

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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 513-585	2. PERIOD COVERED From 09/01/2017 Through 08/31/2018	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
-----------------------	---------------------------	--	---	----------------

4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)		
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 1498	First Name BJ	Last Name COLVIN
7. UNIT NAME (if any) PUBLIC SCHOOL EMPLOYEES OF WASHINGTON		P.O Box - Building and Room Number PO BOX 798		
9. Are your organization's records kept at its mailing address?		No	Number and Street	
			City AUBURN	
			State WA	ZIP Code + 4 980710798

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: Charlotte A Shindler Date: Nov 27, 2018	Telephone Number: 253-876-7413	PRESIDENT	71. SIGNED: george k dockins Date: Nov 27, 2018	Telephone Number: 253-876-7410	TREASURER
--	--------------------------------	-----------	--	--------------------------------	-----------

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? Yes
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? No
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) No
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$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? Yes
- 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? Yes
- 19. What is the date of the labor organization's next regular election of officers? 08/2019

20. How many members did the labor organization have at the end of the reporting period? 29,497

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	1.75% of Salary	per Month	None	None	
(b) Working Dues/Fees		per			
(c) Initiation Fees		per			
(d) Transfer Fees		per			
(e) Work Permits		per			

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 513-585

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$3,531,111	\$3,870,432
23. Accounts Receivable	1	\$950,468	\$1,128,471
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$2,494,736	\$2,530,220
27. Fixed Assets	6	\$3,255,730	\$3,326,306
28. Other Assets	7	\$46,232	\$52,856
29. TOTAL ASSETS		\$10,278,277	\$10,908,285

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$894,323	\$1,154,902
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$878,735	\$983,139
34. TOTAL LIABILITIES		\$1,773,058	\$2,138,041

35. NET ASSETS		\$8,505,219	\$8,770,244
----------------	--	-------------	-------------

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 513-585

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$12,565,388	50. Representational Activities		15	\$4,683,449
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$599,610
38. Fees, Fines, Assessments, Work Permits			\$131,742	52. Contributions, Gifts, and Grants		17	\$40,182
39. Sale of Supplies			\$14,378	53. General Overhead		18	\$1,607,817
40. Interest			\$0	54. Union Administration		19	\$4,145,960
41. Dividends			\$116,974	55. Benefits		20	\$1,507,168
42. Rents			\$32,225	56. Per Capita Tax			\$0
43. Sale of Investments and Fixed Assets		3	\$1,100	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	\$258,111
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$0
48. Other Receipts		14	\$784,993	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$13,646,800	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$465,182
				66. Subtotal			\$13,307,479
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$924,361	
				67b. Less Total Disbursed		\$924,361	
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$13,307,479

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 513-585

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable	\$1,128,471			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$1,128,471	\$0	\$0	\$0

Form LM-2 (Revised 2010)

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 513-585

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Total of loans not listed above					
Total of all lines above	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

Form LM-2 (Revised 2010)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 513-585

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Laptop Computer	\$1,113	\$556	\$1,100	\$1,100
Total of all lines above	\$1,113	\$556	\$1,100	\$1,100
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$1,100

Form LM-2 (Revised 2010)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 513-585

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Building Improvements - Auburn, WA	\$59,758	\$56,913	\$59,758
Furniture & Equipment	\$26,552	\$24,771	\$26,552
Computer Equipment	\$156,057	\$141,955	\$156,057
Charles Schwab - Bond Equity & Exchange Funds	\$120,571	\$121,169	\$120,571
Total of all lines above	\$362,938	\$344,808	\$362,938
		Less Reinvestments	\$104,827
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$258,111

Form LM-2 (Revised 2010)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 513-585

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$2,517,733
B. Total Book Value	\$2,530,220
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Charles Schwab - ETF - iShares JPMorgan USD MTS	\$183,023
Charles Schwab - ETF - Vanguard Intermediate	\$505,609
Charles Schwab - ETF - Vanguard Short Inflation	\$200,410
Charles Schwab - ETF - Vanguard Short Term Cor	\$706,541
Charles Schwab - BF - Blackrock Floating Rate	\$199,617
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$2,530,220

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 513-585

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 602 West Main Street, Auburn, WA 98001	\$337,225		\$337,225	\$167,600
Land 2 : 410 N Neel Street, Kennewick, WA 99336	\$75,500		\$75,500	\$73,150
Land 3 : 1614 Sylvester Street SE, Olympia, WA 98501	\$60,408		\$60,408	\$58,550
B. Buildings (give location)				
Building 1 : 602 West Main Street, Auburn, WA 98001	\$3,068,555	\$909,500	\$2,159,056	\$2,346,100
Building 2 : 410 N Neel Street, Kennewick, WA 99336	\$344,132	\$161,055	\$183,077	\$414,760
Building 3 : 1614 Sylvester Street SE, Olympia, WA 98501	\$166,244	\$71,135	\$95,110	\$93,900
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment				
	\$1,098,743	\$682,812	\$415,930	\$85,300
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$5,150,807	\$1,824,502	\$3,326,306	\$3,239,360

Form LM-2 (Revised 2010)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 513-585

Description (A)	Book Value (B)
Postage Deposits	\$7,675
Other Deposits	\$6,321
Promotional Inventory	\$38,860
Total (Total will be automatically entered in Item 28, Column(B))	\$52,856

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 513-585

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$1,154,902	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$1,154,902	\$0	\$0	\$0

Form LM-2 (Revised 2010)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 513-585

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

Form LM-2 (Revised 2010)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 513-585

Description (A)	Amount at End of Period (B)
Accrued Leave Time	\$618,695
Wages & Payroll Taxes Payable	\$314,891
Pension Contributions Payable	\$49,553
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$983,139

Form LM-2 (Revised 2010)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 513-585

	(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	Shindler , Charlotte A							
B	President				\$8,500	\$2,773		\$11,273
C	C							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Copeland , Annie							
B	Vice President				\$1,300	\$2,997		\$4,297
C	C							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Colvin , BJ							
B	Treasurer				\$1,300	\$4,340		\$5,640
C	C							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	McMaster , Jennifer							
B	Secretary				\$700	\$1,573		\$2,273
C	P							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Meddles , Jacque							
B	Secretary				\$600	\$1,262		\$1,862
C	C							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Franckowiak , Monti							
B	Zone 1 Director				\$1,200	\$2,741		\$3,941
C	C							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Olson , Susan							
B	Zone 2 Director				\$1,100	\$4,740		\$5,840
C	C							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Chittim , Monti							
B	Zone 3 Director				\$1,100	\$3,924		\$5,024
C	N							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Weier , Michelle							
B	Zone 4 Director				\$700	\$4,199		\$4,899
C	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		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Landphere , Edy Zone 5 Director C				\$1,300	\$4,381		\$5,681	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Coleman , Gina Zone 6 Director C				\$1,300	\$3,444		\$4,744	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Stevenson , Pam Zone 7 Director P				\$200	\$473		\$673	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Thompson , Lorilee J Zone 7 Director N				\$700	\$0		\$700	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Sanderson , Dick Zone 8 Director C				\$1,300	\$3,817		\$5,117	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Meddles , Jacque Zone 9 Director C				\$650	\$2,186		\$2,836	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Lewin , Deborah J Zone 10 Director C				\$500	\$884		\$1,384	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Cross , Jami L Zone 11 Director N				\$1,100	\$690		\$1,790	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Douglass , Dave Zone 12 Director C				\$1,200	\$1,474		\$2,674	

	(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		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Wedekind , Angie				\$200	\$703		\$903	
B	Zone 13 Director								
C	P								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Dustin , Rich M				\$1,100	\$319		\$1,419	
B	Zone 13 Director								
C	N								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
Total Officer Disbursements				\$0	\$26,050	\$46,920	\$0	\$72,970	
Less Deductions									
Net Disbursements								\$72,970	

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 513-585

	(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	Abram , Charmaine			\$58,588	\$0	\$653	\$0	\$59,241		
B	Admin 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	95 %	Schedule 19 Administration	5 %
A	Asby , Debra C			\$73,710	\$2,450	\$1,921	\$0	\$78,081		
B	Field Rep.									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Avery , Robin L			\$96,103	\$0	\$2,410	\$0	\$98,513		
B	IT 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	98 %	Schedule 19 Administration	2 %
A	Brown , Kathleen A			\$57,667	\$0	\$548	\$0	\$58,215		
B	Secretarial 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	99 %	Schedule 19 Administration	1 %
A	Burcella , Indra D			\$90,292	\$4,200	\$8,877	\$0	\$103,369		
B	Field Rep.									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	Busch , Timothy W			\$104,849	\$4,200	\$11,847	\$0	\$120,896		
B	Field Rep.									
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	Childs , Michelle			\$45,107	\$4,200	\$8,895	\$0	\$58,202		
B	Organizing Assistant									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A	Chisa , Richard B			\$147,898	\$3,600	\$4,492	\$0	\$155,990		
B	Assistant Exec. Director									
C	N/A									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	4 %
A	Cirjaliu , Alexandra M			\$66,378	\$0	\$889	\$0	\$67,267		
B	Accounting Tech									
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	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	1 %
A B C	Davison , Jody L Executive Assistant N/A			\$103,147	\$0	\$1,666	\$0	\$104,813		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A B C	Dockins , George K Executive Director N/A			\$170,125	\$4,800	\$5,480	\$0	\$180,405		
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	1 %
A B C	Fisher , Bryan Field Rep Assistant N/A			\$25,485	\$2,450	\$4,907	\$0	\$32,842		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %
A B C	Fleming , David G Field Rep. N/A			\$119,910	\$4,200	\$14,376	\$0	\$138,486		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	Hoekema , Kami Field Rep Assistant N/A			\$46,294	\$4,200	\$6,953	\$1	\$57,448		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %
A B C	Howes , Mary Field Services Manager N/A			\$71,684	\$1,800	\$2,508	\$0	\$75,992		
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	66 %	Schedule 19 Administration	0 %
A B C	Hutton , Cecily N Field Rep. N/A			\$36,934	\$1,400	\$3,632	\$0	\$41,966		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	Hyke , Corrina L Field Rep. N/A			\$91,464	\$4,200	\$9,509	\$0	\$105,173		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Johnson , Barbara E Field Rep. N/A			\$88,838	\$4,200	\$4,490	\$0	\$97,528		

	(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	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	Johnson , Lenda O Paralegal N/A			\$58,547	\$0	\$736	\$0	\$59,283		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	2 %
A B C	Joseph , Connie M Regional Secretary N/A			\$55,574	\$0	\$771	\$0	\$56,345		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	Kappler , John D Field Rep. N/A			\$86,044	\$4,200	\$17,177	\$0	\$107,421		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	Kay , Elliott Fiance Manager N/A			\$126,887	\$3,600	\$4,521	\$0	\$135,008		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	2 %
A B C	Krabbenhoft , Thomas Education Manager N/A			\$94,218	\$3,600	\$3,775	\$1	\$101,594		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	Le , Loc Database Tech N/A			\$65,487	\$0	\$915	\$0	\$66,402		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A B C	Lenssen , Nicki Field Rep. Assistant N/A			\$57,485	\$4,200	\$10,222	\$0	\$71,907		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %
A B C	Luna , Julia Secretarial Support N/A			\$17,401	\$0	\$140	\$0	\$17,541		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A B C	Mackay , Jason K Staff Attorney N/A			\$131,247	\$3,600	\$5,427	\$0	\$140,274		

	(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	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	Maffeo , Elyse B General Counsel N/A			\$154,381	\$3,600	\$6,742	\$0	\$164,723		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	6 %
A B C	Mobley , Christopher W Field Rep. N/A			\$69,923	\$4,200	\$7,932	\$0	\$82,055		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	Mott , Kris Field Rep. N/A			\$59,554	\$4,200	\$8,455	\$0	\$72,209		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	NaVarre , Stacey L Field Rep. N/A			\$122,325	\$3,600	\$3,731	\$0	\$129,656		
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	66 %	Schedule 19 Administration	0 %
A B C	Nelson , Douglas D GR Director N/A			\$138,811	\$3,600	\$18,733	\$0	\$161,144		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Nutt , Deborah Secretarial Support N/A			\$53,580	\$0	\$3,184	\$1	\$56,765		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	Osborne , Sherri Organizing Assistant N/A			\$45,930	\$4,200	\$3,391	\$0	\$53,521		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A B C	Peterson , Daniel C Field Rep. N/A			\$84,456	\$4,200	\$8,723	\$0	\$97,379		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	Raihl , Theodore Field Rep. Assistant N/A			\$43,086	\$4,200	\$10,728	\$1	\$58,015		

	(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	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	Trudeau , Pamela S			\$58,841	\$0	\$381	\$0	\$59,222		
B	Support Services									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A	Webster , Jay D			\$107,260	\$4,200	\$10,981	\$0	\$122,441		
B	Field Rep.									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Wells , Theresa K			\$85,240	\$4,200	\$5,108	\$0	\$94,548		
B	Field Rep.									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Wiesenfeld , Andrew J			\$98,311	\$4,200	\$3,819	\$0	\$106,330		
B	Field Rep.									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Zaratkiewicz , Kasmir			\$82,539	\$4,200	\$8,178	\$0	\$94,917		
B	Field Rep.									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Zelenak , James P			\$62,108	\$0	\$851	\$0	\$62,959		
B	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	98 %	Schedule 19 Administration	2 %
A	Ziegler , Jill			\$52,764	\$3,150	\$5,413	\$1	\$61,328		
B	Secretarial Support									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$2,064	\$0	\$23,549	\$0	\$25,613		
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	2 %
Total Employee Disbursements				\$4,247,511	\$149,850	\$342,407	\$5	\$4,739,773		
Less Deductions								\$924,361		
Net Disbursements								\$3,815,412		

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 513-585

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Maintenance	733	Yes
Custodial	1,930	Yes
Other Services	3,427	Yes
Child Nutrition	2,752	Yes
Transportation	3,419	Yes
Secretarial/Clerical	3,628	Yes
Paraeducator	13,608	Yes
Members (Total of all lines above)	29,497	
Agency Fee Payers*	0	
Total Members/Fee Payers	29,497	

*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: 513-585

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$690,382
2. Named Payer Non-itemized Receipts	\$10,829
3. All Other Receipts	\$83,782
4. Total Receipts	\$784,993

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$672,804
2. Named Payee Non-itemized Disbursements	\$492,384
3. To Officers	\$0
4. To Employees	\$3,189,630
5. All Other Disbursements	\$328,631
6. Total Disbursements	\$4,683,449

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$339,532
2. Named Payee Non-itemized Disbursements	\$37,885
3. To Officers	\$0
4. To Employees	\$177,074
5. All Other Disbursements	\$45,119
6. Total Disbursement	\$599,610

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$40,182
6. Total Disbursements	\$40,182

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$97,551
2. Named Payee Non-itemized Disbursements	\$192,605
3. To Officers	\$0
4. To Employees	\$1,307,786
5. All Other Disbursements	\$9,875
6. Total Disbursements	\$1,607,817

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$3,083,056
2. Named Payee Non-itemized Disbursements	\$468,980
3. To Officers	\$72,970
4. To Employees	\$65,282
5. All Other Disbursements	\$455,672
6. Total Disbursements	\$4,145,960

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 513-585

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU WA State Council	Reimbursements of Membership Cost	09/08/2017	\$67,657
	Reimbursements of Membership Cost	10/13/2017	\$53,119
3161 Elliott Ave, Suite 30	Reimbursements of Membership Cost	12/08/2017	\$26,727
Seattle	Reimbursements of Membership Cost	12/15/2017	\$56,779
WA	Reimbursements of Membership Cost	12/15/2017	\$38,766
98121	Reimbursements of Membership Cost	01/12/2018	\$28,346
Type or Classification (B)	Reimbursements of Membership Cost	01/12/2018	\$12,065
Affiliate Reimbursements	Reimbursements of Membership Cost	01/12/2018	\$6,513
	Reimbursements of Membership Cost	03/02/2018	\$47,262
	Reimbursements of Membership Cost	03/16/2018	\$35,627
	Reimbursements of Membership Cost	03/30/2018	\$66,515
	Reimbursements of Membership Cost	03/30/2018	\$18,316
	Reimbursements of Membership Cost	04/13/2018	\$50,390
	Reimbursements of Membership Cost	04/27/2018	\$22,334
	Reimbursements of Membership Cost	05/18/2018	\$51,077
	Reimbursements of Membership Cost	06/08/2018	\$52,138
	Reimbursements of Membership Cost	07/20/2018	\$45,403
	Reimbursements of Membership Cost	08/17/2018	\$11,348
	Total Itemized Transactions with this Payee/Payer		\$690,382
	Total Non-Itemized Transactions with this Payee/Payer		\$10,829
	Total of All Transactions with this Payee/Payer for This Schedule		\$701,211

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 513-585

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Abracadabra Printing 6250 Stanley Ave S Seattle WA 98108	Promotional Goods	08/01/2018	\$15,337	
	Promotional Goods	08/31/2018	\$13,352	
	Promotional Goods	01/15/2018	\$12,841	
	Promotional Goods	03/15/2018	\$12,520	
	Promotional Goods	07/23/2018	\$10,941	
	Promotional Goods	08/30/2018	\$6,879	
	Promotional Goods	05/15/2018	\$6,219	
	Promotional Goods	06/15/2018	\$5,911	
	Total Itemized Transactions with this Payee/Payer			\$84,000
	Total Non-Itemized Transactions with this Payee/Payer			\$31,671
Total of All Transactions with this Payee/Payer for This Schedule			\$115,671	
Name and Address (A)				
Air Systems Engineering Inc. 3602 S. Pine Street Tacoma WA 98409	Purpose (C)		Amount (E)	
	HVAC Services	01/15/2018	\$19,861	
	Total Itemized Transactions with this Payee/Payer			\$19,861
	Total Non-Itemized Transactions with this Payee/Payer			\$5,134
	Total of All Transactions with this Payee/Payer for This Schedule			\$24,995
Type or Classification (B)				
HVAC Services				
Name and Address (A)				
Allstream 2966 Milwaukee WI 53201	Purpose (C)		Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$10,417
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,417
Type or Classification (B)				
Telecommunications				
Name and Address (A)				
AT & T Mobility 78225 Phoenix AZ 85062	Purpose (C)		Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$7,297
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,297
Type or Classification (B)				
Communications				
Name and Address (A)				
Battle Ground School District 200 Battle Ground WA 98604	Purpose (C)		Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$5,060
Total of All Transactions with this Payee/Payer for This Schedule			\$5,060	
Type or Classification (B)				

School			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bavarian Lodge	Lodging	02/06/2018	\$12,596
810 US Highway 2	Total Itemized Transactions with this Payee/Payer		\$12,596
Leavenworth	Total Non-Itemized Transactions with this Payee/Payer		\$1,594
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,190
98826			
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Best Western Plus Mountain View Auburn Inn	Total Itemized Transactions with this Payee/Payer		
401 8th Street SW	Total Non-Itemized Transactions with this Payee/Payer		\$14,099
Auburn	Total of All Transactions with this Payee/Payer for This Schedule		\$14,099
WA			
98001			
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Best Western Vancouver Mall	Total Itemized Transactions with this Payee/Payer		
9420 NE Vancouver Mall Driv	Total Non-Itemized Transactions with this Payee/Payer		\$8,811
Vancouver	Total of All Transactions with this Payee/Payer for This Schedule		\$8,811
WA			
98662			
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Canon Financial Services Inc.	Total Itemized Transactions with this Payee/Payer		
14904 Collections Center Dr	Total Non-Itemized Transactions with this Payee/Payer		\$29,579
Chicago	Total of All Transactions with this Payee/Payer for This Schedule		\$29,579
IL			
60693			
Type or Classification (B)			
Financial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol City Press Inc.	Total Itemized Transactions with this Payee/Payer		
2975 37th Ave SW	Total Non-Itemized Transactions with this Payee/Payer		\$7,324
Olympia	Total of All Transactions with this Payee/Payer for This Schedule		\$7,324
WA			
98512			
Type or Classification (B)			
Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Carol Teather			

5278 NE See Forever Lane Poulsbo WA 98370	Purpose (C)	Date (D)	Amount (E)
	Legal Services	04/02/2018	\$6,900
	Total Itemized Transactions with this Payee/Payer		\$6,900
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,900
Legal			
Name and Address (A)			
CenturyLink 91155	Purpose (C)	Date (D)	Amount (E)
Seattle	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$5,841
91155	Total of All Transactions with this Payee/Payer for This Schedule		\$5,841
Type or Classification (B)			
Utilities			
Name and Address (A)			
CenturyLink QCC 52187	Purpose (C)	Date (D)	Amount (E)
Phoenix	Total Itemized Transactions with this Payee/Payer		
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$18,854
85072	Total of All Transactions with this Payee/Payer for This Schedule		\$18,854
Type or Classification (B)			
Utilities			
Name and Address (A)			
Christopher Mobley	Purpose (C)	Date (D)	Amount (E)
6212 N Road 68 Apt 5-C	Total Itemized Transactions with this Payee/Payer		
Pasco	Total Non-Itemized Transactions with this Payee/Payer		\$7,932
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,932
99301			
Type or Classification (B)			
Expense Reimbursement			
Name and Address (A)			
Comcast Cable 34227	Purpose (C)	Date (D)	Amount (E)
Seattle	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$8,542
98124	Total of All Transactions with this Payee/Payer for This Schedule		\$8,542
Type or Classification (B)			
Utilities			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Complete Landscape & Maintenance	Total Itemized Transactions with this Payee/Payer		
7602 211th Street East	Total Non-Itemized Transactions with this Payee/Payer		\$9,538
Spanaway	Total of All Transactions with this Payee/Payer for This Schedule		\$9,538

WA 98387			
Type or Classification (B)			
Landscaping Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Copiers Northwest, Inc. 601 Dexter Ave N. Seattle WA 98109	Copy Machine and Vendor Services	01/15/2018	\$6,193
	Copy Machine and Vendor Services	01/15/2018	\$5,876
	Copy Machine and Vendor Services	07/02/2018	\$5,618
	Copy Machine and Vendor Services	04/02/2018	\$5,399
	Copy Machine and Vendor Services	08/23/2018	\$5,031
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$28,117
Copy Machine and Vendor Services	Total Non-Itemized Transactions with this Payee/Payer		\$27,358
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,475
Name and Address (A)			
David McIntyre 1686 Sumner WA 98390	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Janitorial	Total Non-Itemized Transactions with this Payee/Payer		\$12,464
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,464
Name and Address (A)			
Double Tree Hotel Sea Tac 18740 International Blvd Sea Tac WA 98188	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Lodging	05/21/2018	\$24,957
Lodging	Total Itemized Transactions with this Payee/Payer		\$24,957
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,957
Name and Address (A)			
Easypermit Postage 371874 Pittsburgh PA 15250	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Mail Services	Total Non-Itemized Transactions with this Payee/Payer		\$5,113
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,113
Name and Address (A)			
Grays Harbor Stamp Works 110 North G Street Aberdeen WA 98520	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Promotional Items	05/21/2018	\$9,542
	Promotional Items	10/16/2017	\$8,791
	Total Itemized Transactions with this Payee/Payer		\$18,333
	Total Non-Itemized Transactions with this Payee/Payer		\$1,863
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,196

Promotional Items Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn Tri Cities	Lodging	08/30/2018	\$8,961
701 N. Young Street	Lodging	09/01/2017	\$6,898
Kennewick	Total Itemized Transactions with this Payee/Payer		\$15,859
WA	Total Non-Itemized Transactions with this Payee/Payer		\$379
99336	Total of All Transactions with this Payee/Payer for This Schedule		\$16,238
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Vancouver	Lodging	03/15/2018	\$5,000
301 West 6th Street	Total Itemized Transactions with this Payee/Payer		\$5,000
Vancouver	Total Non-Itemized Transactions with this Payee/Payer		
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
98660			
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holiday Inn Express Hotel & Suites - Sumner	Lodging	11/16/2017	\$5,893
2500 136th Ave Court East	Total Itemized Transactions with this Payee/Payer		\$5,893
Sumner	Total Non-Itemized Transactions with this Payee/Payer		\$19,388
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,281
98390			
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Immedia	Mailing Services	08/23/2018	\$12,300
10753 A Street South	Total Itemized Transactions with this Payee/Payer		\$12,300
Tacoma	Total Non-Itemized Transactions with this Payee/Payer		\$7,663
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$19,963
98444			
Type or Classification (B)			
Mailing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kathryn T. Whalen	Total Itemized Transactions with this Payee/Payer		
25 NW 23rd PL, Ste 6	Total Non-Itemized Transactions with this Payee/Payer		\$5,675
Portland	Total of All Transactions with this Payee/Payer for This Schedule		\$5,675
OR			
97210			
Type or Classification (B)			
Expense Reimbursement			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kathryn T. Whalen			

25 NW 23rd Place Ste 6 Portland OR 97210	Purpose (C)	Date (D)	Amount (E)
	Expense Reimbursement	08/24/2018	\$14,036
	Total Itemized Transactions with this Payee/Payer		\$14,036
	Total Non-Itemized Transactions with this Payee/Payer		\$3,489
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,525
Expense Reimbursement			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kaye-Smith 956	Expense Reimbursement	04/16/2018	\$21,588
	Expense Reimbursement	01/31/2018	\$18,300
	Expense Reimbursement	04/02/2018	\$10,589
Renton WA 98057	Expense Reimbursement	06/15/2018	\$8,490
	Expense Reimbursement	08/21/2018	\$8,398
	Expense Reimbursement	07/02/2018	\$7,724
Type or Classification (B)	Expense Reimbursement	04/18/2018	\$6,000
Expense Reimbursement	Total Itemized Transactions with this Payee/Payer		\$81,089
	Total Non-Itemized Transactions with this Payee/Payer		\$3,899
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,988
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mt. Vernon Paras Chapter #824			
1710 Meadow Drive Mount Vernon WA 98273	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,665
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,665
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Office Depot 633211			
Cincinnati OH 45263	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,693
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,693
Office Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Othello School District			
1025 S 1st Ave Othello WA 99344	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,244
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,244
School District			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Panera Bread Compnay 504888	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,680
Saint Louis	Total of All Transactions with this Payee/Payer for This Schedule		\$5,680

MO 63150			
Type or Classification (B)			
Meals			
Name and Address (A)			
Park Plaza, LLC			
201 NE Park Plaza Dr. Ste 2 Vancouver WA 98684	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$35,127
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,127
Type or Classification (B)			
Office Lease			
Name and Address (A)			
Pitney Bowes Global Financial Services 371887	Purpose (C)	Date (D)	Amount (E)
	Equipment Lease	02/15/2018	\$5,306
	Equipment Lease	02/15/2018	\$5,306
	Total Itemized Transactions with this Payee/Payer		\$10,612
	Total Non-Itemized Transactions with this Payee/Payer		\$11,614
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,226
Type or Classification (B)			
Postage & Postage Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pitney Bowes Reserve Account	Equipment Lease	09/15/2017	\$8,500
	Equipment Lease	09/15/2017	\$8,500
	Equipment Lease	09/15/2017	\$8,500
	Equipment Lease	09/15/2017	\$8,500
	Equipment Lease	09/15/2017	\$8,500
	Equipment Lease	09/15/2017	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$51,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,000
Type or Classification (B)			
Postage & Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Print Ship Services, LLC			
6817 27th W #65543 Tacoma WA 98464	Printing Services	05/15/2018	\$7,667
	Total Itemized Transactions with this Payee/Payer		\$7,667
	Total Non-Itemized Transactions with this Payee/Payer		\$5,744
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,411
Type or Classification (B)			
Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Propel Insurance	Insurance	11/01/2017	\$14,721
2940	Insurance	11/01/2017	\$6,467
	Total Itemized Transactions with this Payee/Payer		\$21,188
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,188
Type or Classification (B)			

Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Puget Sound Energy 91269 Bellevue WA 98009			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,191
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,191
Utilities			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Purchase Power 371874 Pittsburgh PA 15250			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,799
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,799
Postage			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Hotel Columbia Center 1101 N. Columbia Center Blv Kennewick WA 99336			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,657
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,657
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Hotel, Olympia 2300 Evergreen Park Drive Olympia WA 98502	Lodging	03/15/2018	\$39,365
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$39,365
	Total Non-Itemized Transactions with this Payee/Payer		\$1,769
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,134
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Pasco 2525 N. 20th Ave Pasco WA 99301	Lodging	08/01/2018	\$67,952
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$67,952
	Total Non-Itemized Transactions with this Payee/Payer		\$935
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,887
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Richland School District	Total Itemized Transactions with this Payee/Payer		

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
615 Snow Ave Richland WA 99352				
		Total Non-Itemized Transactions with this Payee/Payer		\$5,073
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,073
Type or Classification (B)				
School District				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Rosalia School District		School District	08/24/2018	\$9,045
916 S Josephine Ave		School District	10/02/2017	\$8,669
Rosalia		School District	04/02/2018	\$5,413
WA		School District	04/16/2018	\$5,400
99170		Total Itemized Transactions with this Payee/Payer		\$28,527
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$28,527
Type or Classification (B)				
School District				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Springhill Suites Kennewick				
7048 Grandridge Blvd		Lodging	08/30/2018	\$39,067
Kennewick		Lodging	09/15/2017	\$30,038
WA		Total Itemized Transactions with this Payee/Payer		\$69,105
99336		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$69,105
Type or Classification (B)				
Lodging				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Stones' Phones				
41-750 Rancho Las Palmas Dr				
Rancho Mirage		Total Itemized Transactions with this Payee/Payer		
CA		Total Non-Itemized Transactions with this Payee/Payer		\$10,219
92270		Total of All Transactions with this Payee/Payer for This Schedule		\$10,219
Type or Classification (B)				
Phone Campaign Strategies				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
The Creative Office				
721 Legion Way SE		Total Itemized Transactions with this Payee/Payer		
Olympia		Total Non-Itemized Transactions with this Payee/Payer		\$15,168
WA		Total of All Transactions with this Payee/Payer for This Schedule		\$15,168
98501				
Type or Classification (B)				
Office				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
The Pace Staffing Network		Staffing Agency	08/24/2018	\$26,235
50245		Total Itemized Transactions with this Payee/Payer		\$26,235
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$26,235
Type or Classification (B)				
Bellevue				

WA 98015			
Type or Classification (B)			
Staffing Agency			
Name and Address (A)			
Thomson Reuters West 6292 Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,799
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,799
Type or Classification (B)			
Education & Legal Materials			
Name and Address (A)			
Travelers 660317 Dallas TX 75266	Purpose (C)	Date (D)	Amount (E)
	Insurance Premium	10/20/2017	\$16,039
	Total Itemized Transactions with this Payee/Payer		\$16,039
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,039
Type or Classification (B)			
Insurance			
Name and Address (A)			
Universal Promotions 1201 S Coean Dr. Hollywood FL 33019	Purpose (C)	Date (D)	Amount (E)
	Promotional Items	08/01/2018	\$6,173
	Total Itemized Transactions with this Payee/Payer		\$6,173
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,173
Type or Classification (B)			
Promotional Items			
Name and Address (A)			
WCP Solutions 84145 Seattle WA 98124	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$44,975
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,975
Type or Classification (B)			
Paper Supplier			
Name and Address (A)			
Wolff 1825 Hutchinson, LLC 3370 N Hayden Rd #123-309 Scottsdale AZ 85251	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$27,048
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,048
Type or Classification (B)			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 513-585

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Abracadabra Printing 6250 Stanley Ave S. Seattle WA 98108	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,443
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,443
Type or Classification (B) Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advocates, Inc. 4430	Lobby consultant fees	07/16/2018	\$10,000
Tumwater WA 98501	Lobby consultant fees	12/15/2017	\$6,667
	Total Itemized Transactions with this Payee/Payer		\$16,667
	Total Non-Itemized Transactions with this Payee/Payer		\$13,333
Type or Classification (B) Lobbying Consultants	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Federal Mgmt Strategies, Inc 1140 N St NW Suite 1016 Washington DC 20005	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,500
Type or Classification (B) Lobbying Consultants	Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PSE Political Action Committee 502 West Main Street Auburn WA 98001	PAC Support	02/05/2018	\$19,308
	PAC Support	03/05/2018	\$16,869
	PAC Support	04/04/2018	\$21,387
	PAC Support	05/04/2018	\$15,855
	PAC Support	05/04/2018	\$15,855
	PAC Support	06/04/2018	\$26,000
	PAC Support	06/14/2018	\$72,000
	PAC Support	06/28/2018	\$44,000
	PAC Support	07/03/2018	\$14,500
	PAC Support	08/07/2018	\$5,300
Type or Classification (B) Political Action Committee	Total Itemized Transactions with this Payee/Payer		\$251,074
	Total Non-Itemized Transactions with this Payee/Payer		\$2,020
	Total of All Transactions with this Payee/Payer for This Schedule		\$253,094
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Hotel Olympia 2300 Evergreen Park Drive Olympia WA 98502	Conference Lodging	03/15/2018	\$13,122
	Total Itemized Transactions with this Payee/Payer		\$13,122
	Total Non-Itemized Transactions with this Payee/Payer		\$589
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,711

Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Cope	Affiliate PAC	07/19/2018	\$49,198
1800 Massachusetts Ave	Affiliate PAC	07/25/2018	\$9,471
Washington	Total Itemized Transactions with this Payee/Payer		\$58,669
DC	Total Non-Itemized Transactions with this Payee/Payer		
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$58,669
Type or Classification (B)			
Affiliate PAC			

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 513-585

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		
-1	Total of All Transactions with this Payee/Payer for This Schedule		\$0
Type or Classification (B)			

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 513-585

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Accountemps 743295	Accounting	03/15/2018	\$5,508
Los Angeles CA 90074	Total Itemized Transactions with this Payee/Payer		\$5,508
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$25,548
Accounting	Total of All Transactions with this Payee/Payer for This Schedule		\$31,056
Business Computer Technicians			
651 Strander Blvd Ste 212 Seattle WA 98188	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$33,723
IT Consulting	Total of All Transactions with this Payee/Payer for This Schedule		\$33,723
Crayon Software Experts, LLC			
8111 LBJ Fwy, Suite 1000 Dallas TX 75251	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,992
Software Services	Total of All Transactions with this Payee/Payer for This Schedule		\$5,992
Highland Capital Advisors, LLC			
485 Rainier Blvd. North Issaquah WA 98027	Quarterly Investment Consultant Fee	04/16/2018	\$6,720
Type or Classification (B)	Quarterly Investment Consultant Fee	04/16/2018	\$6,720
Investment Consultant	Quarterly Investment Consultant Fee	12/01/2017	\$6,650
	Quarterly Investment Consultant Fee	01/15/2018	\$6,580
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$26,670
Support Services	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,670
ICS Support, Inc			
8541 154th Ave NE Redmond WA 98052	Support Services	09/15/2017	\$6,134
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,134
Support Services	Total Non-Itemized Transactions with this Payee/Payer		\$3,440
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,574

Kathrine L. Hall D.B.A. 6231 SE Harrison Street Portland OR 97215	Purpose (C)	Date (D)	Amount (E)
	DBA	04/16/2018	\$11,695
	DBA	06/01/2018	\$6,476
	DBA	08/15/2018	\$5,328
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$23,499
	Total Non-Itemized Transactions with this Payee/Payer		\$3,199
DBA	Total of All Transactions with this Payee/Payer for This Schedule		\$26,698
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Leaders in Action for Justice 3954 NE 14th Ave Portland OR 97212	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,479
Social Justice	Total of All Transactions with this Payee/Payer for This Schedule		\$15,479
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael G Malaier, Trustee 120 Memphis TN 38101	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,310
Trustee	Total of All Transactions with this Payee/Payer for This Schedule		\$11,310
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moss Adams LLP 101822 Pasadena CA 91189	Audit/Tax Services	12/01/2017	\$21,115
	Audit/Tax Services	12/15/2017	\$7,500
	Audit/Tax Services	12/15/2017	\$7,125
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,740
Audit/Tax Services	Total Non-Itemized Transactions with this Payee/Payer		\$9,221
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,961
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NCA, Inc. 911494 Denver CO 80291	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,120
VOIP Service & Maintenance	Total of All Transactions with this Payee/Payer for This Schedule		\$12,120
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Office Team 743295 Los Angeles	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$31,127
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,127

CA 90074				
Type or Classification (B)				
Office Supplies				
Name and Address (A)				
PESOS				
5418 Grant Lane	Purpose (C)	Date (D)		Amount (E)
Pasco	Total Itemized Transactions with this Payee/Payer			
WA	Total Non-Itemized Transactions with this Payee/Payer			\$23,798
99301	Total of All Transactions with this Payee/Payer for This Schedule			\$23,798
Type or Classification (B)				
Utilities				
Name and Address (A)				
Puget Sound Beverage Service				
2136 Pacific Ave	Purpose (C)	Date (D)		Amount (E)
Tacoma	Total Itemized Transactions with this Payee/Payer			
WA	Total Non-Itemized Transactions with this Payee/Payer			\$5,354
98402	Total of All Transactions with this Payee/Payer for This Schedule			\$5,354
Type or Classification (B)				
Meals				
Name and Address (A)				
Robert Half Technology				
743295	Purpose (C)	Date (D)		Amount (E)
Los Angeles	Total Itemized Transactions with this Payee/Payer			
CA	Total Non-Itemized Transactions with this Payee/Payer			\$12,294
90074	Total of All Transactions with this Payee/Payer for This Schedule			\$12,294
Type or Classification (B)				
Temp Services				

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 513-585

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Abracadabra Printing 6250 Stanley Ave S. Seattle WA 98108			
Type or Classification (B)			
Printing			
Name and Address (A)			
Air Systems Engineering Inc. 3602 S. Pine Street Tacoma WA 98409			
Type or Classification (B)			
Utilities			
Name and Address (A)			
AMPD Entertainment LLC 11616 E. Montgomery Dr. Spokane Valley WA 99206			
Type or Classification (B)			
Promotional Services			
Name and Address (A)			
Arlington Chapter #1101 20815 Tveit Road Arlington WA 98223			
Type or Classification (B)			
Membership Rebate			
Name and Address (A)			
Auburn PSEA Chapter #701 16737 SE 311th Street Auburn WA 98092			
Type or Classification (B)			
Membership Rebate			
Name and Address (A)			
Name and Address (A)			

Battle Ground - PSE #501	Purpose (C)	Date (D)	Amount (E)
13313 NE 51st Street	Total Itemized Transactions with this Payee/Payer		
Vancouver	Total Non-Itemized Transactions with this Payee/Payer		\$12,550
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,550
98682			
Type or Classification (B)			
Membership Rebate			
Name and Address (A)			
Bethel Chapter of PSE #601	Purpose (C)	Date (D)	Amount (E)
2306 174th Street East	Total Itemized Transactions with this Payee/Payer		
Tacoma	Total Non-Itemized Transactions with this Payee/Payer		\$23,096
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$23,096
98445			
Type or Classification (B)			
Membership Rebate			
Name and Address (A)			
Burlington-Edison Chapter #803	Purpose (C)	Date (D)	Amount (E)
3115 Huddle Road	Total Itemized Transactions with this Payee/Payer		
Sedro Woolley	Total Non-Itemized Transactions with this Payee/Payer		\$5,832
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,832
98284			
Type or Classification (B)			
Membership Rebate			
Name and Address (A)			
Camas Chapter #502	Purpose (C)	Date (D)	Amount (E)
3302 NE 252 Avenue	Total Itemized Transactions with this Payee/Payer		
Camas	Total Non-Itemized Transactions with this Payee/Payer		\$7,264
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,264
98607			
Type or Classification (B)			
Membership Rebate			
Name and Address (A)			
Canon Financial Services Inc.	Purpose (C)	Date (D)	Amount (E)
14904 Collections Center Dr	Total Itemized Transactions with this Payee/Payer		
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$7,395
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,395
60693			
Type or Classification (B)			
Financial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Central Valley Chapter #201	Total Itemized Transactions with this Payee/Payer		
7614 N Forker Road	Total Non-Itemized Transactions with this Payee/Payer		\$17,051
Spokane	Total of All Transactions with this Payee/Payer for This Schedule		\$17,051

WA 99217			
Type or Classification (B)			
Membership Rebate			
Name and Address (A)			
Cheney Chapter #202			
1030 Evergreen Drive	Purpose (C)	Date (D)	Amount (E)
Medical Lake	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$5,835
99022	Total of All Transactions with this Payee/Payer for This Schedule		\$5,835
Type or Classification (B)			
Membership Rebate			
Name and Address (A)			
Copiers Northwest Inc.			
601 Dexter Ave N.	Purpose (C)	Date (D)	Amount (E)
Seattle	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$13,869
98109	Total of All Transactions with this Payee/Payer for This Schedule		\$13,869
Type or Classification (B)			
Copy Machine and Vendor Services			
Name and Address (A)			
Double Tree by Hilton Vancouver			
12712 SE 2nd Circle	Purpose (C)	Date (D)	Amount (E)
Vancouver	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$5,138
98684	Total of All Transactions with this Payee/Payer for This Schedule		\$5,138
Type or Classification (B)			
Lodging			
Name and Address (A)			
E Valley - Spokane Chapter #205			
15012 E Crown Ave	Purpose (C)	Date (D)	Amount (E)
Spokane	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$5,408
99216	Total of All Transactions with this Payee/Payer for This Schedule		\$5,408
Type or Classification (B)			
Membership Rebate			
Name and Address (A)			
Edmonds - CSS Chapter #1127			
17137 NE 163rd Place	Purpose (C)	Date (D)	Amount (E)
Woodinville	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$11,984
98072	Total of All Transactions with this Payee/Payer for This Schedule		\$11,984
Type or Classification (B)			

Membership Rebate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Enumclaw Chapter #703				
72728 264 Ave SE				
Enumclaw		Total Itemized Transactions with this Payee/Payer		
WA		Total Non-Itemized Transactions with this Payee/Payer		\$6,515
98022		Total of All Transactions with this Payee/Payer for This Schedule		\$6,515
Type or Classification (B)				
Membership Rebate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Everett - EAP Chapter #1107				
2122 Colby Ave #7				
Everett		Total Itemized Transactions with this Payee/Payer		
WA		Total Non-Itemized Transactions with this Payee/Payer		\$10,912
98201		Total of All Transactions with this Payee/Payer for This Schedule		\$10,912
Type or Classification (B)				
membership Rebate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Evergreen - OC Chapter #528				
16010 NE 8th Circle				
Vancouver		Total Itemized Transactions with this Payee/Payer		
WA		Total Non-Itemized Transactions with this Payee/Payer		\$7,180
98684		Total of All Transactions with this Payee/Payer for This Schedule		\$7,180
Type or Classification (B)				
Membership Rebate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Evergreen - PSE Chapter #507				
15306 NE 19th St				
Vancouver		Total Itemized Transactions with this Payee/Payer		
WA		Total Non-Itemized Transactions with this Payee/Payer		\$24,718
98684		Total of All Transactions with this Payee/Payer for This Schedule		\$24,718
Type or Classification (B)				
Membership Rebate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Federal Way Chapter #704				
3214 NE 55th Place				
Tacoma		Total Itemized Transactions with this Payee/Payer		
WA		Total Non-Itemized Transactions with this Payee/Payer		\$12,859
98422		Total of All Transactions with this Payee/Payer for This Schedule		\$12,859
Type or Classification (B)				
Membership Rebate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Franklin Pierce Chapter #604		Total Itemized Transactions with this Payee/Payer		

4005 324th Street East Eastonville WA 98328	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$6,392
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,392
Type or Classification (B)	Membership Rebate		
Name and Address (A)	Highfive Technologies, Inc.		
500 Arguello Street Redwood City CA 94063	Purpose (C)	Date (D)	Amount (E)
	Technology Services	01/15/2018	\$9,570
	Total Itemized Transactions with this Payee/Payer		\$9,570
	Total Non-Itemized Transactions with this Payee/Payer		\$3,960
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,530
Type or Classification (B)	Technology		
Name and Address (A)	Johnson-Cox Company		
726 Pacific Avenue Tacoma WA 98402	Purpose (C)	Date (D)	Amount (E)
	New Member Printing	12/15/2017	\$9,851
	Total Itemized Transactions with this Payee/Payer		\$9,851
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,851
Type or Classification (B)	Printing		
Name and Address (A)	Kelso 1 Chapter #508		
235 Cornwell Road Kelso WA 98626	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,506
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,506
Type or Classification (B)	Membership Rebate		
Name and Address (A)	Kennewick-Cara/Cash Chapter #102		
30810 S 959 PRSE Kennewick WA 99338	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,688
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,688
Type or Classification (B)	Membership Rebate		
Name and Address (A)	Kent - KAEOP Chapter #708		
15005 SE 274th Lane Kent	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,976
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,976

WA 98042				
Type or Classification (B)				
Membership Rebate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Krista Fleming	Convention Planning/Consulting	07/02/2018		\$16,351
22225 100th Ave W	Convention Planning/Consulting	11/01/2017		\$16,200
Edmonds	Convention Planning/Consulting	11/01/2017		\$16,200
WA	Convention Planning/Consulting	04/02/2018		\$5,000
98020	Total Itemized Transactions with this Payee/Payer			\$53,751
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$2,151
Consulting	Total of All Transactions with this Payee/Payer for This Schedule			\$55,902
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LCD Exposition Service, Inc. 4487	Convention Staging	08/30/2018		\$6,147
Spokane	Total Itemized Transactions with this Payee/Payer			\$6,147
WA	Total Non-Itemized Transactions with this Payee/Payer			
99202	Total of All Transactions with this Payee/Payer for This Schedule			\$6,147
Type or Classification (B)				
Consulting				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Left Coast Digital	Convention Technology	11/01/2017		\$6,309
6839 Munn Lake Dive SE	Total Itemized Transactions with this Payee/Payer			\$6,309
Olympia	Total Non-Itemized Transactions with this Payee/Payer			
WA	Total of All Transactions with this Payee/Payer for This Schedule			\$6,309
98501				
Type or Classification (B)				
Convention Technology				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LKStevens Chapter #1112	Total Itemized Transactions with this Payee/Payer			
9023 12th Street NE	Total Non-Itemized Transactions with this Payee/Payer			\$5,222
Lake Stevens	Total of All Transactions with this Payee/Payer for This Schedule			\$5,222
WA				
98258				
Type or Classification (B)				
Membership Rebate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Mercom	Total Itemized Transactions with this Payee/Payer			
3549	Total Non-Itemized Transactions with this Payee/Payer			\$6,673
Redmond	Total of All Transactions with this Payee/Payer for This Schedule			\$6,673
WA				
98073				
Type or Classification (B)				

2865 Old Main Hill Logan UT 84322	Purpose (C)	Date (D)	Amount (E)
	Education Services	06/15/2018	\$11,100
	Education Services	09/01/2017	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$21,100
	Total Non-Itemized Transactions with this Payee/Payer		
Education	Total of All Transactions with this Payee/Payer for This Schedule		\$21,100
Name and Address (A)			
Oak Harbor Chapter #821 2784	Purpose (C)	Date (D)	Amount (E)
Oak Harbor WA 98277	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,454
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,454
Membership Rebate			
Name and Address (A)			
Othello Chapter #304 865 E Sagewood Street Othello WA 99344	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,447
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,447
Membership Rebate			
Name and Address (A)			
Pasco-Paras Chapter #116 1514 Larkspur Drive Richland WA 99352	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,023
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,023
Membership Rebate			
Name and Address (A)			
Pasco-PAES Chapter #107 8604 Nash Drive Pasco WA 99301	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,627
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,627
Membership Rebate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peninsula-Clerical Chapter #623 511 Cornwall Road KP N Lakebay	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,553
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,553

WA 98349			
Type or Classification (B)			
Membership Rebate			
Name and Address (A)			
Pitney Bowes Reserve Account #14689764			
2225 American Drive	Purpose (C)	Date (D)	Amount (E)
Neenah	Total Itemized Transactions with this Payee/Payer		
WI	Total Non-Itemized Transactions with this Payee/Payer		\$6,600
54956	Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
Type or Classification (B)			
Postage			
Name and Address (A)			
Richland-Paraed Chapter #112			
3517 N Road 84 #104	Purpose (C)	Date (D)	Amount (E)
Pasco	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,518
99301	Total of All Transactions with this Payee/Payer for This Schedule		\$6,518
Type or Classification (B)			
Membership Rebate			
Name and Address (A)			
Rosalia School District			
916 S. Josephone Ave.	Purpose (C)	Date (D)	Amount (E)
Rosalia	School District	08/24/2018	\$6,030
WA	School District	10/02/2017	\$5,780
99170	Total Itemized Transactions with this Payee/Payer		\$11,810
	Total Non-Itemized Transactions with this Payee/Payer		\$7,209
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,019
School District			
Name and Address (A)			
Sedro-Woolley Chapter #823			
22376 Grip Road	Purpose (C)	Date (D)	Amount (E)
Sedro Woolley	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,276
98284	Total of All Transactions with this Payee/Payer for This Schedule		\$6,276
Type or Classification (B)			
Membership Rebate			
Name and Address (A)			
SEIU WA State Council	Purpose (C)	Date (D)	Amount (E)
3161 Elliott Ave, Suite 30	Monthly State Dues	09/05/2017	\$29,815
Seattle	Monthly State Dues	10/03/2017	\$23,466
WA	Monthly State Dues	11/07/2017	\$18,375
98121	Monthly State Dues	12/05/2017	\$44,545
	Monthly State Dues	07/03/2018	\$13,525
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$2,636,326
	Total Non-Itemized Transactions with this Payee/Payer		\$8,240
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,644,566

Affiliate Dues	Purpose (C)	Date (D)	Amount (E)
	Dues	02/06/2018	\$290,516
	Dues	03/08/2018	\$287,632
	Dues	04/05/2018	\$239,047
	Dues	05/07/2018	\$229,232
	Dues	06/05/2018	\$229,446
	Dues	07/03/2018	\$203,039
	Dues	08/09/2018	\$54,430
	Dues	09/06/2017	\$222,180
	Dues	10/04/2017	\$174,841
	Dues	11/07/2017	\$132,376
	Dues	12/06/2017	\$322,746
	Dues	01/04/2018	\$121,115
	Total Itemized Transactions with this Payee/Payer		\$2,636,326
	Total Non-Itemized Transactions with this Payee/Payer		\$8,240
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,644,566
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sherlock Productions 2641 166th Ave SE Bellevue WA 98008	Convention Video	08/30/2018	\$5,703
	Total Itemized Transactions with this Payee/Payer		\$5,703
	Total Non-Itemized Transactions with this Payee/Payer		\$3,049
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,752
Type or Classification (B)			
Media			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sinclair Broadcast Group 206270 Dallas TX 75320	Advertisement	05/29/2018	\$36,945
	Advertisement	06/15/2018	\$10,725
	Advertisement	07/16/2018	\$8,050
	Total Itemized Transactions with this Payee/Payer		\$55,720
	Total Non-Itemized Transactions with this Payee/Payer		\$10,480
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,200
Type or Classification (B)			
Marketing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Snohomish Chapter #1124 18908 Fales Road Snohomish WA 98296	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,228
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,228
Type or Classification (B)			
Membership Rebate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Snoqualmie Valley Chapter #714 13825 457th Ave SE North Bend WA 98045	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,812
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,812

Type or Classification (B)			
Membership Rebate			
Name and Address (A)			
South Kitsap Chapter #916			
8123 Pelican Lane SE Port Orchard WA 98367	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,932
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,932
Type or Classification (B)			
Membership Rebate			
Name and Address (A)			
Stanwood/Camano Chapter #1125 505			
Stanwood WA 98292	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,979
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,979
Type or Classification (B)			
Membership Rebate			
Name and Address (A)			
Tahoma Chapter #709			
26606 Witte Road SE Maple Valley WA 98038	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,279
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,279
Type or Classification (B)			
Membership Rebate			
Name and Address (A)			
Three Rivers Convention Center			
7016 W. Grandridge Blvd. Kennewick WA 99336	Purpose (C)	Date (D)	Amount (E)
	Convention Venue	08/30/2018	\$103,926
	Convention Venue	10/20/2017	\$98,750
	Total Itemized Transactions with this Payee/Payer		\$202,676
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$202,676
Type or Classification (B)			
Convention Center			
Name and Address (A)			
Walla Walla Chapter #110			
1535 Havstad Walla Walla WA 99362	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,602
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,602
Type or Classification (B)			
Membership Rebate			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
WCP Solutions 84145 Seattle WA 98124	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,820
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,820
	Type or Classification (B)		
Paper Services			
Name and Address (A)			
Wenatchee Association #1012 936 Bryan Street Wenatchee WA 98801	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,932
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,932
Type or Classification (B)			
Membership Rebate			
Name and Address (A)			
William D Pawlucy 295 Seven Farms Drive Charleston SC 29492	Purpose (C)	Date (D)	Amount (E)
	Consulting	11/01/2017	\$6,195
	Consulting	03/20/2018	\$5,971
	Consulting	06/01/2018	\$5,952
	Total Itemized Transactions with this Payee/Payer		\$18,118
	Total Non-Itemized Transactions with this Payee/Payer		\$5,782
Total of All Transactions with this Payee/Payer for This Schedule		\$23,900	
Type or Classification (B)			
Consulting			
Name and Address (A)			
WWU Unit #829 1198 W Smith Road Bellingham WA 98226	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,649
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,649
Type or Classification (B)			
Membership Rebate			
Name and Address (A)			
Yelm Chapter #617 15221 Carter Court SE Yelm WA 98597	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,357
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,357
Type or Classification (B)			
Membership Rebate			

SCHEDULE 20 - BENEFITS

FILE NUMBER: 513-585

Description (A)	To Whom Paid (B)	Amount (C)
Dental Insurance	Delta Dental of Washington	\$78,437
401(k) Contributions	Fidelity Investments	\$615,833
Life Insurance	Guardian	\$40,526
Health Insurance	Health Care Authority	\$595,374
Section 457 Plan	Lord Abbett	\$1,250
Medical Insurance	VEBA Trust	\$130,083
Section 457 Plan	John Hancock	\$15,750
Medical Insurance	Navia Benefit Solutions	\$18,605
Section 457 Plan	Michael Maleir	\$11,310
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,507,168

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 513-585

Address of Record: Records are kept at the physical address of 602 West Main, Auburn, WA 98001.

Question 18: A number of state bylaws were voted on and changed during the year. A copy of the 2018 bylaws are attached.

Question 11(a):

Question 11(a): The Organization's PAC Fund is the Public School Employees of Washington PAC. The PAC files with the Washington State Public Disclosure Commission. The PAC number is PUBLSE 071.

Question 12: The financial statements are audited by Moss Adams, LLP. The address for Moss Adams, LLP is 999 3rd Avenue, Suite 2800, Seattle, WA 98104.

Question 15: During the reporting period, the following old and obsolete fixed asset was retired/disposed. Office Equipment Original Cost: \$11,877 Book Value at Disposal: \$0 No recipient. Office Furniture Original Cost: \$71,929 Book Value at Disposal: \$379 No recipient.

Schedule 13, Row1:Members involved with the maintenance function at schools. These members pay full dues.

Schedule 13, Row2:Members involved with the custodial function at schools. These members pay full dues.

Schedule 13, Row3:Members involved with performing multiple functions at schools. These members pay full dues.

Schedule 13, Row4:Members involved with the child nutrition function at schools. These members pay full dues.

Schedule 13, Row5:Members involved with the transportation function at schools. These members pay full dues.

Schedule 13, Row6:Members involved with the secretarial/clerical function at schools. These members pay full dues.

Schedule 13, Row7:Members involved with the paraeducator function at schools. These members pay full dues.

General Information:
Form LM-2 (Revised 2010)