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

253-876-7410

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.

253-876-7413

		RE	AD THE INSTRUCTION	IS CAREF	JLLY BEFORE PREF	ARING THIS REPORT.			
For Official Use On	1. FILE NUMBER 513-585	2. PERIOD From Through	COVERED 09/01/2017 08/31/2018	(b)	HARDSHIP - Filed ur	MENDED - Is this an amended report: ARDSHIP - Filed under the hardship procedures: :RMINAL - This is a terminal report:			
4. AFFILIATION OR O					8. MAILING ADD	RESS (Type or print in capita	al letters)		
SERVICE EMPLOYEE	S				First Name		Last Name		
5. DESIGNATION (Local, Lodge, etc.) 6. DESIGNATION NBR 1498						and Room Number	COLVIN		
7. UNIT NAME (if any) PUBLIC SCHOOL EM	PLOYEES OF WASHINGTON				PO BOX 798 Number and Stree	et			
Are your organizatio	n's records kept at its mailing addr	ress?		No	City AUBURN				
o, a o your organizatio	g				State WA		ZIP Code + 4 980710798		
information contained in the instructions.)	, , , , ,		ined by the signatory and	d is, to the	best of the undersign			mplete (See Section V on penalties	
70. SIGNED:	Charlotte A Shindler		PRESID	DENT	71. SIGNED:	aeorae k dockins		TREASURER	

Date:

Nov 27, 2018

Telephone Number:

Form LM-2 (Revised 2010)

Nov 27, 2018

Telephone Number:

Date:

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 No provides benefits for members or beneficiaries? 11(a). During the reporting period did the labor organization have a political action Yes committee (PAC) fund? 11(b). During the reporting period did the labor organization have a subsidiary No organization as defined in Section X of these Instructions? 12. During the reporting period did the labor organization have an audit or review of its Yes books and records by an outside accountant or by a parent body auditor/representative? 13. During the reporting period did the labor organization discover any loss or shortage No of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) 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 \$500,000 handled union funds? 15. During the reporting period did the labor organization acquire or dispose of any Yes assets in a manner other than purchase or sale? 16. Were any of the labor organization's assets pledged as security or encumbered in No any way at the end of the reporting period? 17. Did the labor organization have any contingent liabilities at the end of the reporting

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

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

Form LM-2 (Revised 2010)

listed in the instructions?

period?

FILE NUMBER: 513-585

29,497

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

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

No

Yes

08/2019

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	Start of Reporting Period	End of Reporting Period
ASSETS	Number	(A)	(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

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CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSE	MENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$12,565,388 5	50. Representational Activities			\$4,683,449
37. Per Capita Tax		\$0 5	51. Political Activities and Lobbying		16	\$599,610
38. Fees, Fines, Assessments, Work Permits		\$131,742 5	2. Contributions, Gifts, and Grants		17	\$40,182
39. Sale of Supplies		\$14,378 5	3. General Overhead		18	\$1,607,817
40. Interest		\$0 5	4. Union Administration		19	\$4,145,960
41. Dividends		\$116,974 5	55. Benefits		20	\$1,507,168
42. Rents		\$32,225 5	6. Per Capita Tax			\$0
43. Sale of Investments and Fixed Assets	3	\$1,100 5	7. Strike Benefits			\$0
44. Loans Obtained	9	\$0 5	8. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2	\$0 5	9. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0 6	0. Purchase of Investments and Fixed Asse	ets	4	\$258,111
47. From Members for Disbursement on Their Behalf		\$0 6	1. Loans Made		2	\$0
48. Other Receipts	14	\$784,993 6	2. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS		\$13,646,800 6	3. To Affiliates of Funds Collected on Their	Behalf		\$0
		6	4. On Behalf of Individual Members			\$0
		6	5. Direct Taxes			\$465,182
		6	66. Subtotal			\$13,307,479
		6	 Withholding Taxes and Payroll Deduction 	ns		
			67a. Total Withheld	\$924,361		
			67b. Less Total Disbursed	\$924,361		
			67c. Total Withheld But Not Disbursed			
		6	8. TOTAL DISBURSEMENTS			\$13,307,479

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

F	IJΕ	NH	MRFR:	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

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 regarless of amount.	Loans Outstanding at	Loans Made During Period	Repayments Receive	Loans Outstanding at		
(A)	Start of Period (B)	(C)	Cash (D)(1)	Other Than Cash (D)(2)	End of Period (E)	
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)	

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 513-585

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received				
(A)	(B)	(C)	(D)	(E)				
Laptop Computer	\$1,113	\$556	\$1,100	\$1,100				
Total of all lines above	\$1,113	\$556	\$1,100	\$1,100				
	Less Reinvestments							
(The total	\$1,100							

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FI	П	F	N	1 17	١/	R	F	R٠	51	3	-585	

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(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	Net Purchases	\$258,111	

SCHEDULE 5 - INVESTMENTS FILE NUMBER: 513-585

Description	Amount
(A)	(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

SCHEDULE 7 - OTHER ASSETS FILE NUMBER: 513-585

Description	Book Value
(A)	(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

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

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	(50 \$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)

SCHEDULE 10 - OTHER LIABILITIES FILE NUMBER: 513-585

Description	Amount at End of Period
(A)	(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

		(B) Fitle	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Shindler , Charlotte A President C				\$8,500	\$2,773		\$11,273
ı	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		edule 17 htributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Copeland , Annie Vice President C				\$1,300	\$2,997		\$4,297
ı	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		edule 17 atributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Colvin , BJ Treasurer C	·			\$1,300	\$4,340		\$5,640
ı	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		edule 17 tributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	McMaster , Jennifer Secretary P	'			\$700	\$1,573		\$2,273
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		edule 17 htributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Meddles , Jacque Secretary C	'			\$600	\$1,262		\$1,862
ı	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		edule 17 tributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Franckowiak , Monti Zone 1 Director C	·			\$1,200	\$2,741		\$3,941
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		edule 17 htributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Olson , Susan Zone 2 Director C				\$1,100	\$4,740		\$5,840
ı	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		edule 17 tributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Chittim , Monti Zone 3 Director N	,			\$1,100	\$3,924	,	\$5,024
ı	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		edule 17 atributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Weier , Michelle Zone 4 Director C				\$700	\$4,199		\$4,899

	(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
ı	Schedule 15 Representational Acti	vities	Schedule 16 Political Activities and Lobbying	Sche	edule 17 tributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Landphere , Edy Zone 5 Director C	,		<u> </u>	\$1,30	0 \$4,381		\$5,681
I	Schedule 15 Representational Acti	vities	Schedule 16 Political Activities and Lobbying	1	edule 17 tributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Coleman , Gina Zone 6 Director C				\$1,30	0 \$3,444		\$4,744
I	Schedule 15 Representational Acti	vities	Schedule 16 Political Activities and Lobbying	1	edule 17 tributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Stevenson , Pam Zone 7 Director P				\$20	0 \$473		\$673
ı	Schedule 15 Representational Acti	vities	Schedule 16 Political Activities and Lobbying	1	edule 17 tributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Thompson , Lorilee Zone 7 Director N	J			\$70	0 \$0		\$700
I	Schedule 15 Representational Acti	vities	Schedule 16 Political Activities and Lobbying	1	edule 17 tributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Sanderson , Dick Zone 8 Director C				\$1,30	0 \$3,817		\$5,117
I	Schedule 15 Representational Acti	vities	Schedule 16 Political Activities and Lobbying		edule 17 tributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Meddles , Jacque Zone 9 Director C				\$65	0 \$2,186		\$2,836
ı	Schedule 15 Representational Acti	vities	Schedule 16 Political Activities and Lobbying	1	edule 17 tributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Lewin , Deborah J Zone 10 Director C				\$50	0 \$884		\$1,384
I	Schedule 15 Representational Acti	vities	Schedule 16 Political Activities and Lobbying		edule 17 tributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Cross , Jami L Zone 11 Director N				\$1,10	0 \$690		\$1,790
I	Schedule 15 Representational Acti	vities	Schedule 16 Political Activities and Lobbying	1	edule 17 tributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
В	Douglass , Dave Zone 12 Director C				\$1,20	0 \$1,474		\$2,674

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	Disburs	(F) sements for Official Business	(G) Other Disbursements no (D) throug	ot reported in	(H) TOTA	L
I	Schedule 15 Representational Activ	rities	Schedule 16 Political Activities and Lobbying		chedule 17 ontributions		Schedule 18 General Overhead	d	Schedule 19 Administration		100 %
A B C	Wedekind , Angie Zone 13 Director P				\$20	00	\$703				\$903
I	Schedule 15 Representational Activ	rities	Schedule 16 Political Activities and Lobbying		chedule 17 ontributions		Schedule 18 General Overhead	d	Schedule 19 Administration		100 %
A B C	Dustin , Rich M Zone 13 Director N				\$1,10	00	\$319	·			\$1,419
I	Schedule 15 Representational Activ	rities	Schedule 16 Political Activities and Lobbying		chedule 17 ontributions		Schedule 18 General Overhead	d	Schedule 19 Administration		100 %
	l Officer Disbursement	s			\$0 \$26,0	50	\$46,920		\$0		\$72,970
	s Deductions Disbursements										\$72,970

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	d in	(H) TOTAL
A B C	Abram , Charmaine Admin Assistant N/A				\$58,588		\$0	\$653		\$0	\$59,241
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	Asby , Debra C Field Rep. N/A				\$73,710	\$2,	450	\$1,921		\$0	\$78,081
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	Avery , Robin L IT Manager N/A			·	\$96,103		\$0	\$2,410	·	\$0	\$98,513
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A B C	Brown , Kathleen A Secretarial Support N/A				\$57,667		\$0	\$548		\$0	\$58,215
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu	I	0	% Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A B C	Burcella , Indra D Field Rep. N/A			·	\$90,292	\$4,	200	\$8,877	·	\$0	\$103,369
ı	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	Busch , Timothy W Field Rep. N/A				104,849	\$4,	200	\$11,847		\$0	\$120,896
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Childs , Michelle Organizing Assistant N/A			·	\$45,107	\$4,	200	\$8,895	·	\$0	\$58,202
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu	I	0	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A B C	Chisa , Richard B Assistant Exec. Director N/A	,			5147,898	\$3,	600	\$4,492	,	\$0	\$155,990
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	46 %	Schedule 19 Administration	4 %
A B C	Cirjaliu , Alexandra M Accounting Tech N/A	,		·	\$66,378	3	\$0	\$889	·	\$0	\$67,267

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disbursema (before al deductior	ents ny	(E) Allowances Disburs	ed	Disbu	(F) ursements for Official Business		(G) Disburse reported D) throug		(H) TOTAL	
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0	%	Schedule 18 General Overhead		98 %	Schedule 19 Administration	1 %	%
В	Davison , Jody L Executive Assistant N/A				·	\$103,147		\$0		\$1,666	·		\$0	\$104	1,813
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead		98 %	Schedule 19 Administration	2 %	%
A B C	Dockins , George K Executive Director N/A					\$170,125	\$4	1,800		\$5,480			\$0	\$180),405
ı	Schedule 15 Representational Activ	vities	24 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	%	Schedule 18 General Overhead		75 %	Schedule 19 Administration	1 %	%
A B C	Fisher , Bryan Field Rep Assistant N/A				·	\$25,485	\$2	2,450		\$4,907	·		\$0	\$32	2,842
I	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	%	Schedule 18 General Overhead		3 %	Schedule 19 Administration	2 %	%
A B C	Fleming , David G Field Rep. N/A					\$119,910	\$4	1,200		\$14,376			\$0	\$138	3,486
I	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0	%	Schedule 18 General Overhead		1 %	Schedule 19 Administration	0 %	%
A B C	Hoekema , Kami Field Rep Assistant N/A					\$46,294	\$4	1,200		\$6,953	'		\$1	\$57	7,448
ı	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	%	Schedule 18 General Overhead		3 %	Schedule 19 Administration	2 %	%
A B C	Howes , Mary Field Services Manage N/A	er				\$71,684	\$1	,800		\$2,508			\$0	\$75	5,992
	Schedule 15 Representational Activ	rities	33 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		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	1,966
	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0		Schedule 18 General Overhead		1 %	Schedule 19 Administration	0 %	%
В	Hyke , Corrina L Field Rep. N/A		•			\$91,464	\$4	1,200		\$9,509			\$0	\$105	5,173
	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %	%
В	Johnson , Barbara E Field Rep. N/A		•		·	\$88,838	\$4	1,200		\$4,490	,		\$0	\$97	7,528

	(A) Name	(B) Title		(C) Other Payer	(D) Gross S Disburser (before deducti	nents any	(E) Allowances Disburs	ed	Disbu	(F) ursements for Official Business	Other Disb	G) ursements not rted in rough (F)		(H) TOTAL
I	Schedule 15 Representational Activit	ties	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	1 %	Schedule 19 Administrati		1 %
A B C	Johnson , Lenda O Paralegal N/A					\$58,547		\$0		\$736	'		60	\$59,283
ı	Schedule 15 Representational Activit	ties	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	13 '	Schedule 19 Administrati		2 %
A B C	Joseph , Connie M Regional Secretary N/A					\$55,574		\$0		\$771			60	\$56,345
I	Schedule 15 Representational Activit	ties	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	1 9	Schedule 19 Administrati		1 %
A B C	Kapple , John D Field Rep. N/A				·	\$86,044	\$4	1,200		\$17,177	·		50	\$107,421
I	Schedule 15 Representational Activit	ties	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	2 %	Schedule 19 Administrati		0 %
A B C	Kay , Elliott Fiance Manager N/A					\$126,887	\$3	3,600		\$4,521			60	\$135,008
ı	Schedule 15 Representational Activit	ties	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	%	Schedule 18 General Overhead	97	Schedule 19 Administrati		2 %
A B C	Krabbenhoft , Thomas Education Manager N/A					\$94,218	\$3	3,600		\$3,775	'		§1	\$101,594
I	Schedule 15 Representational Activit	ties	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	1 %	Schedule 19 Administrati		1 %
A B C	Le , Loc Database Tech N/A					\$65,487		\$0		\$915			60	\$66,402
I	Schedule 15 Representational Activit	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	98 9	Schedule 19 Administrati		2 %
A B C	Lenssen , Nicki Field Rep. Assistant N/A				·	\$57,485	\$4	1,200		\$10,222			60	\$71,907
I	Schedule 15 Representational Activit	ties	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0		Schedule 18 General Overhead	3 %	Schedule 19 Administrati		2 %
A B C	Luna , Julia Secretarial Support N/A					\$17,401		\$0		\$140		;	60	\$17,541
I	Schedule 15 Representational Activit	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0		Schedule 18 General Overhead	98 9	Schedule 19 Administrati		2 %
В	Mackay , Jason K Staff Attorney N/A	·			·	\$131, <u>2</u> 47	\$3	3,600		\$5,427	·		\$O	\$140,274

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	(G) er Disburse reported (D) throug		(H) TOTAL
ı	Schedule 15 Representational Activ	vities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		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 Activ	/ities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	6 %
A B C	Mobley , Christopher Field Rep. N/A	W			·	\$69,923	\$4	,200	\$7,932		\$0	\$82,055
I	Schedule 15 Representational Activ	/ities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		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 Activ	/ities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	NaVarre , Stacey L Field Rep. N/A				\$	122,325	\$3	3,600	\$3,731		\$0	\$129,656
I	Schedule 15 Representational Activ	vities	33 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0	% Schedule 18 General Overhead	66 %	Schedule 19 Administration	0 %
A B C	Nelson , Douglas D GR Director N/A					5138,811	\$3	3,600	\$18,733		\$0	\$161,144
I	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedu Contrib		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 Activ	/ities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		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 Activ	vities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		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 Activ	vities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contribi		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	(E Gross Disburs (befor deduc	Salary ements e any		(E) Allowances Disburse	ed	Disb	(F) ursements for Official Business	(G) r Disburse reported (D) throug		(H) TOTAL	
ı	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	0	٧,	hedule ntributio		0) %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %	,
A B C	Ross , Spenser Field Rep. N/A				·	\$63	3,104	\$4	,200		\$11,386		\$0	\$78,0	690
I	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	0		hedule ntributio		0) %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %)
A B C	Schmidt , Laurye L Field Rep. N/A					\$83	3,944	\$4	,200		\$5,879		\$0	\$94,0	023
I	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	0	٧,	hedule ntributio		0) %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %	,
A B C	Sehlin , Shannon j Organizer N/A					\$91	,444	\$4	,200		\$5,818		\$0	\$101,	462
I	Schedule 15 Representational Activ		96 %	Schedule 16 Political Activities and Lobbying	1	0/_	hedule ntributio		0) %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %	,
A B C	Shillander , Jessica New Media Manager N/A	A				\$100),458	\$3	,600		\$2,148		\$0	\$106,2	,206
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0	٧,	hedule ntributio		0) %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %	,
A B C	Silves , Janell E Field Rep. N/A				·	\$89),242	\$4	,200		\$12,834		\$0	\$106,2	,276
I	Schedule 15 Representational Activ	vities	92 %	Schedule 16 Political Activities and Lobbying	0		hedule ntributio		0) %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %	,
A B C	Stewart , Kathy Z Office Manager N/A					\$77	7,369		\$0		\$4,014		\$0	\$81,5	383
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0		hedule ntributio		0) %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %	,
A B C	Tingvall , Travis D Communications Coor N/A	d.				\$65	5,155	\$4	,200		\$4,167		\$0	\$73,	,522
I	Schedule 15 Representational Activ	vities	97 %	Schedule 16 Political Activities and Lobbying	0		hedule ntributio		0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %	,
	Trevino Sr. , Reynaldo Organizer N/A) J				\$91	,899	\$4	,200		\$14,371		\$0	\$110,	470
Į.	Schedule 15 Representational Activ		96 %	Schedule 16 Political Activities and Lobbying	1	٧,	hedule ntributio		0) %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %	,
В	Trowbridge , Rosema Field Rep. N/A	ry			·	\$76	3,360	\$4	,200		\$14,154		\$0	\$94,	714

	(A) (B) Name Title		(C) Other Payer	(D) Gross Sala Disburseme (before al deduction	ents ny	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G Other Disburs reporte (D) throu	sements not ed in	(H) TOTA	
ı	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities an Lobbying	d 1 %	Schedu Contrib		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration		0 %
A B C	Trudeau , Pamela S Support Services N/A				\$58,841		\$0	\$381	·	\$0		\$59,222
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %	Schedu Contrib		0	% Schedule 18 General Overhead	98 %	Schedule 19 Administration		2 %
A B C	Webster , Jay D Field Rep. N/A				\$107,260	\$4	,200	\$10,981		\$0		\$122,441
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities an Lobbying	d 0 %	Schedu Contrib		0	% Schedule 18 General Overhead	2 %	Schedule 19 Administration		0 %
A B C	Wells , Theresa K Field Rep. N/A				\$85,240	\$4	,200	\$5,108		\$0		\$94,548
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities an Lobbying	d 1 %	Schedu Contrib		0	% Schedule 18 General Overhead	2 %	Schedule 19 Administration		0 %
A B C	Wiesenfeld , Andrew J Field Rep. N/A				\$98,311	\$4	,200	\$3,819		\$0		\$106,330
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities an Lobbying	d 0 %	Schedu Contrib		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration		1 %
A B C	Zaratkiewicz , Kasmir Field Rep. N/A				\$82,539	\$4	,200	\$8,178	·	\$0		\$94,917
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities an Lobbying	d 0 %	Schedu Contrib		0	% Schedule 18 General Overhead	2 %	Schedule 19 Administration		0 %
A B C	Zelenak , James P Printer N/A				\$62,108	3	\$0	\$851		\$0		\$62,959
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %	Schedu Contrib		0	% Schedule 18 General Overhead	98 %	Schedule 19 Administration		2 %
A B C	Ziegler , Jill Secretarial Support N/A				\$52,764	\$3	,150	\$5,413		\$1		\$61,328
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities an Lobbying	d 0 %	Schedu Contrib		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration		1 %
TO	TALS RECEIVED BY EMPLOYEES MAK	NG \$10,0			\$2,0			\$0 \$23,5		\$0		\$25,613
	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities an		047.544	0 % Schedule Contribution	ns	0 % Schedule 18 General Ove		25 % Admin	lule 19 istration	2 %
	al Employee Disbursements s Deductions			\$4,	247,511	\$149,85	OU	\$342,407		\$5		\$4,739,773 \$924,361
	Disbursements											\$3,815,412
												. , -,

SCHEDULE 13 - MEMBERSHIP STATUS FILE NUMBER: 513-585

Category of Membership	Number	Voting Eligibility
(A)	(B)	(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.		

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 513-585

\$690,382
\$10,829
\$83,782
\$784,993

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
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	
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

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
Named Payee Itemized Disbursements	\$0
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	
Named Payee Itemized Disbursements	\$97,551
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	
Named Payee Itemized Disbursements	\$3,083,056
Named Payee Non-itemized Disbursements	\$468,980
3. To Officers	\$72,970
4. To Employees	\$65,282
Zp.sysss	
5. All Other Disbursements	\$455,672

SCHEDULE 14 - OTHER RECEIPTS FILE NUMBER: 513-585

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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	Reimbursements of Membership Cost	01/12/2018	\$12,065
(B) Affiliate Reimbursements	Reimbursements of Membership Cost	01/12/2018	\$6,513
Anniale Reimbursements	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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Abracadabra Printing	Promotional Goods	08/01/2018	\$15,337
-	Promotional Goods	08/31/2018	\$13,352
5250 Stanley Ave S	Promotional Goods	01/15/2018	\$12,841
Seattle	Promotional Goods	03/15/2018	\$12,520
WA	Promotional Goods	07/23/2018	\$10,941
98108	Promotional Goods	08/30/2018	\$6,879
Type or Classification	Promotional Goods	05/15/2018	\$6,219
(B)	Promotional Goods	06/15/2018	\$5,911
Printing	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			1 2/2
(A)			
Air Systems Engineering Inc.	Purpose	Date	Amount
3603 G B' - G I	(C)	(D)	(E)
3602 S. Pine Street	HVAC Services	01/15/2018	\$19,861
Tacoma	Total Itemized Transactions with this Payee/Payer		\$19,861
WA 98409	Total Non-Itemized Transactions with this Payee/Payer		\$5,134
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$24,995
(B)		•	,
HVAC Services			
Name and Address (A)			
Allstream			
2966	Purpose	Date	Amount
	(C)	(D)	(E)
Milwaukee	Total Itemized Transactions with this Payee/Payer		
WI	Total Non-Itemized Transactions with this Payee/Payer		\$10,417
53201	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	Purpose	Date	Amount
/8225	(C)	(D)	(E)
Phoenix	Total Itemized Transactions with this Payee/Payer	(b)	(L)
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$7,297
85062	Total of All Transactions with this Payee/Payer for This Schedule		\$7,297 \$7,297
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,237
(B)			
Communications			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Battle Ground School District	Total Itemized Transactions with this Payee/Payer	(6)	(L)
Dattle Ground School District	Total Non-Itemized Transactions with this Payee/Payer		¢Ε 060
200			\$5,060 #5,060
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,060
Battle Ground			
WA			
WA 98604			
Battle Ground WA 98604 Type or Classification (B)			

Name and Address			
(A)			
Bavarian Lodge	Purpose	Date	Amount
310 US Highway 2	(C)	(D)	(E)
Leavenworth	Lodging	02/06/2018	\$12,59
WA	Total Itemized Transactions with this Payee/Payer		\$12,59
98826	Total Non-Itemized Transactions with this Payee/Payer		\$1,59
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,19
(B)			
odging			
Name and Address			
(A)			
Best Western Plus Mountain View Auburn Inn			
	Purpose	Date	Amount
01 8th Street SW	(C)	(D)	(E)
uburn	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/Payer		\$14,09
98001	Total of All Transactions with this Payee/Payer for This Schedule		\$14,09
Type or Classification			
(B)			
odging			
Name and Address			
(A)			
Best Western Vancouver Mall	Purpose	Date	Amount
0420 NE Vancouver Mall Driv	(C)	(D)	(E)
/ancouver	Total Itemized Transactions with this Payee/Payer	(0)	(-)
NA	Total Non-Itemized Transactions with this Payee/Payer		\$8,81
98662	Total of All Transactions with this Payee/Payer for This Schedule		\$8,81
Type or Classification	Total of All Hallsactions with this Payee/Payer for This Schedule	I	\$8,81
(B)			
Lodging			
Name and Address			
(A)			
Canon Financial Services Inc.			
	Purpose	Date	Amount
14904 Collections Center Dr	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		
L	Total Non-Itemized Transactions with this Payee/Payer		\$29,57
50693	Total of All Transactions with this Payee/Payer for This Schedule		\$29,57
Type or Classification			
(B)			
inancial Services			
Name and Address			
(A)			
Capitol City Press Inc.			
	Purpose	Date	Amount
1975 37th Ave SW	(C)	(D)	(E)
Dlympia	Total Itemized Transactions with this Payee/Payer		
VÁ	Total Non-Itemized Transactions with this Payee/Payer		\$7,32
8512	Total of All Transactions with this Payee/Payer for This Schedule		\$7,32
Type or Classification			
(B)			
Printing			
Name and Address	Purpose	Date	Amount
/ A \	(C)	(D)	(E)
(A) Carol Teather	(5)	(-)	

5278 NE See Forever Lane	Purpose (C)	Date (D)	Amount (E)
Poulsbo	Legal Services	04/02/2018	\$6,900
WA	Total Itemized Transactions with this Payee/Payer	04/02/2010	\$6,900
98370	Total Non-Itemized Transactions with this Payee/Payer		40,300
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	(-)	(=/
			\$18,854
42	Total Non-Itemized Transactions with this Payee/Payer		
AZ 85072			\$18,854
85072 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,854
85072 Type or Classification (B)			\$18,854
85072 Type or Classification (B) Utilities Name and Address			\$18,854
Type or Classification (B) Utilities Name and Address (A)			\$18,854
Type or Classification (B) Utilities Name and Address (A)		Date	\$18,854 Amount
Type or Classification (B) Utilities Name and Address (A) Christopher Mobley 6212 N Road 68 Apt 5-C	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	
Type or Classification (B) Utilities Name and Address (A) Christopher Mobley 6212 N Road 68 Apt 5-C Pasco	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) Utilities Name and Address (A) Christopher Mobley 6212 N Road 68 Apt 5-C Pasco WA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$7,932
Type or Classification (B) Utilities Name and Address (A) Christopher Mobley 6212 N Road 68 Apt 5-C Pasco WA 99301 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) Utilities Name and Address (A) Christopher Mobley 6212 N Road 68 Apt 5-C Pasco WA 99301 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$7,932
Type or Classification (B) Utilities Name and Address (A) Christopher Mobley 6212 N Road 68 Apt 5-C Pasco WA 99301 Type or Classification (B) Expense Reimbursement	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$7,932
85072 Type or Classification (B) Utilities Name and Address (A) Christopher Mobley 6212 N Road 68 Apt 5-C Pasco WA 99301 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$7,932
Type or Classification (B) Utilities Name and Address (A) Christopher Mobley 6212 N Road 68 Apt 5-C Pasco WA 99301 Type or Classification (B) Expense Reimbursement Name and Address (A) Comcast Cable	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$7,932 \$7,932
Type or Classification (B) Utilities Name and Address (A) Christopher Mobley 6212 N Road 68 Apt 5-C Pasco WA 99301 Type or Classification (B) Expense Reimbursement Name and Address (A) Comcast Cable	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	Amount (E) \$7,932 \$7,932
Type or Classification (B) Utilities Name and Address (A) Christopher Mobley 6212 N Road 68 Apt 5-C Pasco WA 99301 Type or Classification (B) Expense Reimbursement Name and Address (A) Comcast Cable 34227	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E) \$7,932 \$7,932
Type or Classification (B) Utilities Name and Address (A) Christopher Mobley 6212 N Road 68 Apt 5-C Pasco WA 99301 Type or Classification (B) Expense Reimbursement Name and Address (A) Comcast Cable 34227 Seattle	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,932 \$7,932 Amount (E)
Type or Classification (B) Utilities Name and Address (A) Christopher Mobley 6212 N Road 68 Apt 5-C Pasco WA 99301 Type or Classification (B) Expense Reimbursement Name and Address (A) Comcast Cable 34227 Seattle WA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,932 \$7,932 Amount (E)
Type or Classification (B) Utilities Name and Address (A) Christopher Mobley 6212 N Road 68 Apt 5-C Pasco WA 99301 Type or Classification (B) Expense Reimbursement Name and Address (A) Comcast Cable 34227 Seattle WA 98124 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,932 \$7,932 Amount (E)
Type or Classification (B) Utilities Name and Address (A) Christopher Mobley 6212 N Road 68 Apt 5-C Pasco WA 99301 Type or Classification (B) Expense Reimbursement Name and Address (A) Comcast Cable 34227 Seattle WA 98124 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,932 \$7,932 Amount (E)
Type or Classification (B) Utilities Name and Address (A) Christopher Mobley 6212 N Road 68 Apt 5-C Pasco WA 99301 Type or Classification (B) Expense Reimbursement Name and Address (A) Comcast Cable 34227 Seattle WA 98124 Type or Classification (B) Utilities	Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) 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	Date (D)	Amount (E) \$7,932 \$7,932 Amount (E) \$8,542 \$8,542
Type or Classification (B) Utilities Name and Address (A) Christopher Mobley 6212 N Road 68 Apt 5-C Pasco WA 99301 Type or Classification (B) Expense Reimbursement Name and Address (A) Comcast Cable 34227 Seattle WA 98124 Type or Classification (B) Utilities Name and Address	Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose 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 Purpose	Date (D)	Amount (E) \$7,932 \$7,932 Amount (E) \$8,542 \$8,542
Type or Classification (B) Utilities Name and Address (A) Christopher Mobley 6212 N Road 68 Apt 5-C Pasco WA 99301 Type or Classification (B) Expense Reimbursement Name and Address (A) Comcast Cable 34227 Seattle WA 98124 Type or Classification (B) Utilities Name and Address (A)	Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Total Non-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 Purpose (C)	Date (D)	Amount (E) \$7,932 \$7,932 Amount (E) \$8,542 \$8,542
Type or Classification (B) Utilities Name and Address (A) Christopher Mobley 6212 N Road 68 Apt 5-C Pasco WA 99301 Type or Classification (B) Expense Reimbursement Name and Address (A) Comcast Cable 34227 Seattle WA 98124 Type or Classification (B) Utilities Name and Address (A)	Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$7,932 \$7,932 \$7,932 Amount (E) \$8,542 \$8,542
(B) Utilities Name and Address (A) Christopher Mobley 6212 N Road 68 Apt 5-C Pasco WA 99301 Type or Classification (B) Expense Reimbursement Name and Address (A) Comcast Cable 34227 Seattle WA 98124 Type or Classification (B) Utilities Name and Address	Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Total Non-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 Purpose (C)	Date (D)	Amount (E) \$7,932 \$7,932 Amount (E) \$8,542 \$8,542

WA .			
98387			
Type or Classification (B)			
Landscaping Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Copiers Northwest, Inc.	Copy Machine and Vendor Services	01/15/2018	\$6,193
CO1 Doyton Ave N	Copy Machine and Vendor Services	01/15/2018	\$5,876
601 Dexter Ave N. Seattle	Copy Machine and Vendor Services	07/02/2018	\$5,618
WA	Copy Machine and Vendor Services	04/02/2018	\$5,399
98109	Copy Machine and Vendor Services	08/23/2018	\$5,031
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$28,117
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$27,358
Copy Machine and Vendor Services	Total of All Transactions with this Payee/Payer for This Schedul	e	\$55,475
Name and Address (A)			
David McIntyre	_		-
1686	Purpose	Date	Amount
6	(C)	(D)	(E)
Sumner WA	Total Itemized Transactions with this Payee/Payer		+12.464
98390	Total Non-Itemized Transactions with this Payee/Payer	_	\$12,464
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedul	e	\$12,464
Janitorial			
Name and Address (A)			
Double Tree Hotel Sea Tac	Purpose	Date	Amount
	(C)	(D)	(E)
18740 International Blvd	Lodging	05/21/2018	\$24,957
Sea Tac WA	Total Itemized Transactions with this Payee/Payer		\$24,957
98188	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedul	e	\$24,957
Lodging			
Name and Address (A)			
Easypermit Postage			
371874	Purpose (C)	Date (D)	Amount (E)
Pittsburgh	Total Itemized Transactions with this Payee/Payer		,
PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,113
15250	Total of All Transactions with this Payee/Payer for This Schedul	e	\$5,113
Type or Classification (B)			
Mail Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Grays Harbor Stamp Works	Promotional Items	05/21/2018	\$9,542
110 North C Chroat	Promotional Items	10/16/2017	\$8,791
110 North G Street Aberdeen	Total Itemized Transactions with this Payee/Payer		\$18,333
WA	Total Non-Itemized Transactions with this Payee/Payer		\$1,863
98520	Total of All Transactions with this Payee/Payer for This Schedul	e	\$20,196
Type or Classification (B)			

Name and Address			
(A)			
lton Garden Inn Tri Cities	Purpose (C)	Date (D)	Amount (E)
01 N. Voung Chroat	Lodging (C)	08/30/2018	(E) \$8,96
01 N. Young Street ennewick	Lodging	09/01/2017	\$8,90 \$6,89
ennewick /A	Total Itemized Transactions with this Payee/Payer	09/01/2017	\$6,89 \$15,85
9336			
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$37
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$16,23
odging Name and Address	- 		
Name and Address (A)			
ilton Vancouver	Purpose	Date	Amount
	(C)	(D)	(E)
01 West 6th Street	Lodging	03/15/2018	\$5,00
ancouver	Total Itemized Transactions with this Payee/Payer		\$5,00
/A	Total Non-Itemized Transactions with this Payee/Payer		. ,
8660	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
Type or Classification (B)	Total of All Transactions with this Payes, Payer 101 22.1222.2	1	∓~,
odging			
Name and Address (A)			
loliday Inn Express Hotel & Suites - Sumner	Purpose	Date	Amount
	(C)	(D)	(E)
500 136th Ave Court East	Lodging	11/16/2017	(L) \$5,89
iumner	Total Itemized Transactions with this Payee/Payer	11/10/201/	\$5,89 \$5,89
VA			
8390	Total Non-Itemized Transactions with this Payee/Payer		\$19,38
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$25,28
odging			
Name and Address			
(A)			
mmedia		D-t-	A w.b.
minedia	Purpose	Date (D)	Amount
	(C)	(D)	(E)
0753 A Street South			
	Mailing Services	08/23/2018	\$12,30
ācoma	Total Itemized Transactions with this Payee/Payer	08/23/2018	\$12,30
L0753 A Street South Facoma NA 08444	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/23/2018	\$12,30 \$7,66
Гасота NA	Total Itemized Transactions with this Payee/Payer	08/23/2018	\$12,30
Facoma NA 98444 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/23/2018	\$12,30 \$7,66
Facoma NA 98444 Type or Classification (B) Mailing Company	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/23/2018	\$12,30 \$7,66
Tacoma NA 98444 Type or Classification (B) Mailing Company Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/23/2018	\$12,30 \$7,66
Tacoma NA NA NB4444 Type or Classification (B) Mailing Company Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/23/2018	\$12,30 \$7,66
Tacoma VA VA VB444 Type or Classification (B) Mailing Company Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$12,36 \$7,66 \$19,96
Tacoma VA VA VB444 Type or Classification (B) Mailing Company Name and Address (A) Cathryn T. Whalen	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 Purpose	Date	\$12,36 \$7,66 \$19,96 Amount
Type or Classification (B) Mailing Company Name and Address (A) Mathryn T. Whalen 5 NW 23rd PL, Ste 6	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 Purpose (C)		\$12,3(\$7,66 \$19,96
Tacoma NA	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 Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	\$12,36 \$7,66 \$19,96 Amount (E)
Type or Classification (B) Tailing Company Name and Address (A) Cathryn T. Whalen 5 NW 23rd PL, Ste 6 ortland OR	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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$12,3i \$7,6i \$19,9i Amount (E)
Tacoma NA	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 Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	\$12,3(\$7,6(\$19,9(
Tacoma NA 98444 Type or Classification (B) Mailing Company Name and Address (A) Kathryn T. Whalen 25 NW 23rd PL, Ste 6 Portland DR 97210 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$12,3(\$7,6(\$19,9(Amount (E)
Tacoma NA 98444 Type or Classification (B) Mailing Company Name and Address (A) Kathryn T. Whalen 25 NW 23rd PL, Ste 6 Portland OR 97210 Type or Classification	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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$12,3(\$7,6(\$19,9(Amount (E)
Tacoma NA 98444 Type or Classification (B) Mailing Company Name and Address (A) Kathryn T. Whalen 25 NW 23rd PL, Ste 6 Portland DR 97210 Type or Classification (B) Expense Reimbursement	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 Purpose (C) 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	Date (D)	\$12,3(\$7,6(\$19,9(Amount (E) \$5,6:
Tacoma NA 98444 Type or Classification (B) Mailing Company Name and Address (A) Kathryn T. Whalen 25 NW 23rd PL, Ste 6 Portland DR 97210 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$12,3i \$7,6i \$19,9i Amount (E)

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

Meals Name and Address Park Plaza, LLC Office Lease Name and Address (B) Type or Classification Type or Classification Total Itemized Transactions with this Payee/Payer Type or Classification Total Itemized Transactions with this Payee/Payer or This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Type or Classification Total Itemized Transactions with this Payee/Payer Total Internized Transactions with this Payee/Payer Total Internized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Internized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	1
Mail	l
Mane and Address (A) Park Plaza, LLC 201 NE Park Plaza Dr. Ste 2 Vancouver (B) Total Itemized Transactions with this Payee/Payer Total Or All Transactions with this Payee/Payer Total Description (C) Total Or All Transactions with this Payee/Payer Total Description (C) Total Or All Transactions with this Payee/Payer Total Or All Transactions with this Payee/Payer or This Schedule Payer All Control (C) Total Or All Transactions with this Payee/Payer Total Control (C) Total Control (
April Plaza, LLC 201 NE Park Plaza Dr. Ste 2 Vancouver WA Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Office Lease Name and Address (B) Pittes Down Classification (B) Total Services Total Itemized Transactions with this Payee/Payer for This Schedule Equipment Lease Equipment Lease Equipment Lease Postage & Postage Equipment Name and Address (B) Postage & Postage Equipment Equipment Lease Equipment Lease (C) (D) (D) (E) Amount (B) Postage & Date Amount (B) Postage & Postage Equipment Supper Classification (B) Pittery Bowes Reserve Account Equipment Lease Equipment Lease Equipment Lease (C) (D) (D) (E) Amount (B) Postage & Postage Equipment Total of All Transactions with this Payee/Payer Total Itemized Transactio	
Park Plaza, LLC 101 NE Park Plaza Dr. Ste 2 V WA Annount (C) (D) (E) WA Selection (D) (E) 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 Type or Classification (B) Office Lease Annount (A) Please (C) (D) (E) Purpose (Date Annount (D) (E) Equipment Lease (C) (D) (E) Equipment Lease (D) (D) (E) Equipment Lease (D) (D) (E) Type or Classification (B) Postage & Postage Equipment (B) Postage & Postage Equipment Equipment Lease (C) (D) (E) Equipment Lease (D) (D) (E) Equipment Lease (D) (D) (E) Total Non-Itemized Transactions with this Payee/Payer for This Schedule Postage & Postage Equipment Postage & Postage Equipment Equipment Lease (D) (D) (E) Postage & Postage Equipment Equipment Lease (D) (D) (E) Equipment Lease (D) (D) (E) Equipment Lease (D) (D) (E) Postage & Postage Equipment (B) (D) (E) Postage & Postage Equipment (B) (D) (E) Postage & Postage Equipment (B) (D) (E) Equipment Lease (D) (D)	
Purpose	
Vancouver WA Total Itemized Transactions with this Payee/Payer 7 ype or Classification (B) Office Lease Name and Address (A) Pleney Bowes Global Financial Services Type or Classification (B) Purpose Equipment Lease C(C) Total Non-Itemized Transactions with this Payee/Payer for This Schedule Equipment Lease C(C) Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Standard Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Standard Transactions with this Payee/Payer Total Standard Transactions with this Payee/Payer Total Standard Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Standard Transactions with	ļ
Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification (B) Office Lease Name and Address (B) Please Bowes Global Financial Services (C) Plutpes Bowes Global Financial Services (C) Total Non-Itemized Transactions with this Payee/Payer for This Schedule Postage & Postage Equipment Name and Address (B) Pitrey Bowes Reserve Account Equipment Lease Op/15/2017 Equipment Lease Equipment Lease Op/15/2017 Equipment Lease Op/15/2017 Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	
Type or Classification (B) S	\$35,127
B	\$35,127
Name and Address (A)	l
Name and Address (A)	l
Purpose	
Purpose Purpose C	l
C()	l
Equipment Lease 02/15/2018	l
Equipment Lease 102 152 102 152 102 152 102 152 102	\$5,306
PA 15250 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer or This Schedule Postage & Postage Equipment Rame and Address Purpose Date Amount (A) (C) (D) (E) Pitney Bowes Reserve Account Equipment Lease Quipment Quipment Lease Quipment Lease Quipment Lease Quipment Lease Quipment Lease Quipment Quipment Lease Quipment Lease Quipment Quipment Quipment Lease Quipment Quipm	\$5,306
Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Postage & Postage Equipment Name and Address (A) Pitney Bowes Reserve Account Equipment Lease Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Pa	\$10,612
Type or Classification (B) Postage & Postage Equipment Name and Address (A) Pitney Bowes Reserve Account Equipment Lease Requipment Requipment Requipment Lease Requipment Requipment Requipment Lease Requipment Rease Requipment Rea	\$11,614
(B) Postage & Postage Equipment Name and Address (A) Pitney Bowes Reserve Account Equipment Lease Equipment Lease 2225 American Drive Neenah WI S4956 Type or Classification (B) Postage & Equipment Name and Address (B) Purpose (B) Purpose (C) (D) (E) Amount (D) (E) Purpose (D9/15/2017 Equipment Lease (D9/15/2017 (D0/15/2017 (D0/15/2018 (D0/15/2017 (D0/15/2017 (D0/15/2017 (D0/15/2018 (D0/15/2017	\$22,226
Name and Address (A) Purpose (B) Purpose (C) (C) (D) (E) Pitney Bowes Reserve Account Equipment Lease 2225 American Drive Neenah WI S4956 Type or Classification (B) Postage & Equipment Name and Address (A) Print Ship Services, LLC Print Ship Services, LLC 8817 27th W #65543 Tacoma WA 98464 Type or Classification (B) Type or Classification (B) Printing Services Total I Non-Itemized Transactions with this Payee/Payer (C) Print Ship Services (C) Printing Services Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Office Total Office Total Office Total Office Total Office Total Office Total O	4/
(A) (C) (D) (E) Pitney Bowes Reserve Account Equipment Lease 2225 American Drive Neenah WI Sequipment Lease 409/15/2017 Equipment Lease 409/15/2017 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 Name and Address (A) Print Ship Services, LLC Purpose Classification (C) (D) (E) Printing Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	
(A) (C) (D) (E) Pitney Bowes Reserve Account Equipment Lease 2225 American Drive Neenah WI 54956 Type or Classification (B) Postage & Equipment (B) Print Ship Services, LLC Purpose (A) Print Ship Services, LLC 6817 27th W #65543 Tacoma WA 98464 Type or Classification Columnate Lease Pitney Bowes Reserve Account Equipment Lease Equipment Lease Equipment Lease Equipment Lease Postage & Equipment Equipment Lease Print Ship Services, LLC Purpose (C) Purpose (C) (D) (E) (D) (E) (E) (D) (E) (E) (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E	
Equipment Lease 09/15/2017 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Name and Address (A) Print Ship Services, LLC Purpose Date Amount (C) (D) (E) Printing Services Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-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	
2225 American Drive Neenah Neenah WI 54956 Type or Classification (B) Postage & Equipment (B) Name and Address (A) Print Ship Services, LLC 6817 27th W #65543 Tacoma WA 98464 Type or Classification (101 Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Oral Itemized Transactions with this Payee/Payer Total Oral Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Oral Itemized Transactions with this Payee/Payer	\$8,500
Neenah WI S4956 Type or Classification (B) Postage & Equipment Name and Address (A) Print Ship Services, LLC 6817 27th W #65543 Tacoma WA 98464 Type or Classification (C) Type or Classification (C) Type or Classification (C) Type or Classification (C) Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Non-Itemized Transactions with this Payee/Payer for This Schedule Print Ship Services, LLC Purpose (C) (D) (E) Printing Services Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule	\$8,500
WI 54956 Equipment Lease 09/15/2017 Equipment Lease 09/15/2017 Sequipment Lease 109/15/2017 Sequipment Sequi	\$8,500
Supplement Lease Type or Classification (B) Postage & Equipment Name and Address (A) Print Ship Services, LLC 6817 27th W #65543 Tacoma WA 98464 Type or Classification (B) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose CC) Printing Services Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule	\$8,500
Type or Classification (B) Postage & Equipment Name and Address (A) Print Ship Services, LLC 6817 27th W #65543 Tacoma WA WA 98464 Type or Classification (B) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Date Amount (C) (D) (E) Printing Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	\$8,500
Postage & Equipment Name and Address (A) Print Ship Services, LLC 6817 27th W #65543 Tacoma WA 98464 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Date (C) (D) (E) Printing Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	\$8,500
Postage & Equipment Name and Address (A) Print Ship Services, LLC 6817 27th W #65543 Tacoma WA 98464 Type or Classification Name and Address (A) Purpose (C) (D) (E) Printing Services (C) (D) (E) Printing Services Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	\$51,000
Name and Address (A) Print Ship Services, LLC 6817 27th W #65543 Tacoma WA 98464 Type or Classification Name and Address (A) Purpose CD (D) (E) Printing Services Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	
Calcal Print Ship Services, LLC	\$51,000
Print Ship Services, LLC Purpose (C) (D) (E) Printing Services Tacoma WA 98464 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	
6817 27th W #65543 Tacoma WA 98464 Type or Classification Tipos (C) (D) (E) Printing Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	
6817 27th W #65543 Printing Services Tacoma WA 98464 Type or Classification (C) (D) (E) Printing Services 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	
Tacoma WA 98464 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	
WA 98464 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	\$7,667
98464 Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	\$7,667
Type or Classification Total of All Transactions with this Payee/Payer for This Schedule	\$5,744
	\$13,411
(B)	
Printing	
Name and Address Purpose Date Amount	
(A) (C) (D) (E)	
Propel Insurance Insurance 11/01/2017	\$14,721
2940 Insurance 11/01/2017 Insurance 11/01/2017	\$6,467
Total Itemized Transactions with this Payee/Payer	\$21,188
Total Non-Itemized Transactions with this Pavee/Paver	Ψ21,100
WA Total of All Transactions with this Payee/Payer for This Schedule	\$21,188
98401	Ψ21,100
Type or Classification	l
(B)	ŀ

Name and Address			
(A)			
uget Sound Energy 1269	Purpose	Date	Amount
1209	(C)	(D)	(E)
ellevue	Total Itemized Transactions with this Payee/Payer	(= /	
/A	Total Non-Itemized Transactions with this Payee/Payer		\$18,19
8009	Total of All Transactions with this Payee/Payer for This Schedule		\$18,19
Type or Classification			
(B)			
tilities			
Name and Address			
(A)			
urchase Power 71874	Purpose	Date	Amount
/18/4	(C)	(D)	(E)
ittsburgh	Total Itemized Transactions with this Payee/Payer	(5)	(-)
A	Total Non-Itemized Transactions with this Payee/Payer		\$5,79
5250	Total of All Transactions with this Payee/Payer for This Schedule		\$5,79 \$5,79
Type or Classification	Total of All Hallsactions with this rayee/rayer for this schedule	1	ψυ,,,υ
(B)			
ostage			
Name and Address			
(A)			
Red Lion Hotel Columbia Center			
	Purpose	Date	Amount
101 N. Columbia Center Blv	(C)	(D)	(E)
Kennewick	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/Payer		\$5,65
99336	Total of All Transactions with this Payee/Payer for This Schedule		\$5,65
Type or Classification			
(B)			
odging			
Name and Address			
(A)			
Red Lion Hotel, Olympia	Purpose	Date	Amount
2200 F. Juniora Bauli Bulius	(C)	(D)	(E)
2300 Evergreen Park Drive	Lodging	03/15/2018	\$39,36
Dlympia NA	Total Itemized Transactions with this Payee/Payer		\$39,36
98502	Total Non-Itemized Transactions with this Payee/Payer		\$1,76
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,13
Type or Classification			
Type or Classification (B)			
Type or Classification (B) Lodging			
Type or Classification (B) odging Name and Address			
Type or Classification (B) odging Name and Address (A)			
Type or Classification (B) .odging Name and Address (A)	Purpose	Date	Amount
Type or Classification (B) odging Name and Address (A) Red Lion Pasco	(C)	(D)	(E)
Type or Classification (B) odging Name and Address (A) ded Lion Pasco	(C) Lodging	Date (D) 08/01/2018	(E) \$67,95
Type or Classification (B) codging Name and Address (A) Red Lion Pasco	(C) Lodging Total Itemized Transactions with this Payee/Payer	(D)	(E) \$67,95 \$67,95
Type or Classification (B) odging Name and Address (A) Red Lion Pasco Resco Resco VA	(C) Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$67,95 \$67,95 \$93
Type or Classification (B) odging Name and Address (A) led Lion Pasco 1525 N. 20th Ave lasco VA 19301	(C) Lodging Total Itemized Transactions with this Payee/Payer	(D)	(E) \$67,95 \$67,95 \$93
Type or Classification (B) odging Name and Address (A) ed Lion Pasco 525 N. 20th Ave asco	(C) Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$67,95 \$67,95 \$93
Type or Classification (B) odging Name and Address (A) ded Lion Pasco 2525 N. 20th Ave basco VA 19301 Type or Classification (B)	(C) Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$67,95 \$67,95 \$93
Type or Classification (B) odging Name and Address (A) Red Lion Pasco 2525 N. 20th Ave Pasco VA 19301 Type or Classification (B)	(C) Lodging 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	(D) 08/01/2018	(E) \$67,95 \$67,95 \$93
Type or Classification (B) Lodging Name and Address (A) Red Lion Pasco 2525 N. 20th Ave Pasco NA 19301 Type or Classification	(C) Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$67,95 \$67,95 \$93 \$68,88

	Purpose	Date	Amount	
615 Snow Ave	(C)	(D)	(E)	
Richland	Total Non-Itemized Transactions with this Payee/Payer			\$5,073
VA	Total of All Transactions with this Payee/Payer for This Schedule			\$5,07
99352				
Type or Classification (B)				
School District				
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
Rosalia School District	School District	08/24/2018	(L)	\$9,04
216 6 January 200	School District	10/02/2017		
916 S Josephine Ave Rosalia	School District	04/02/2017		\$8,669
WA				\$5,413
99170	School District	04/16/2018		\$5,400
	Total Itemized Transactions with this Payee/Payer			\$28,52
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			
(B)	Total of All Transactions with this Payee/Payer for This Schedule			\$28,52
School District				
Name and Address				
(A)				
Springhill Suites Kennewick	Purpose	Date	Amount	
	(C)	(D)	(E)	
7048 Grandridge Blvd	Lodging	08/30/2018		\$39,06
Kennewick	Lodging	09/15/2017		\$30,038
M/A	Total Itemized Transactions with this Payee/Payer			\$69,10
99336	Total Non-Itemized Transactions with this Payee/Payer			
99336 Type or Classification				\$69,105
WA 99336 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$69,105
99336 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$69,105
99336 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$69,105
99336 Type or Classification (B) Lodging	Total Non-Itemized Transactions with this Payee/Payer			\$69,105
99336 Type or Classification (B) Lodging Name and Address	Total Non-Itemized Transactions with this Payee/Payer			\$69,105
99336 Type or Classification (B) Lodging Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer	Date	Amount	\$69,105
99336 Type or Classification (B) Lodging Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	Amount (E)	\$69,105
99336 Type or Classification (B) Lodging Name and Address (A) Stones' Phones	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)			\$69,105
99336 Type or Classification (B) Lodging Name and Address (A) Stones' Phones 41-750 Rancho Las Palmas Dr	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer			
99336 Type or Classification (B) Lodging Name and Address (A) Stones' Phones 41-750 Rancho Las Palmas Dr Rancho Mirage	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$10,219
99336 Type or Classification (B) Lodging Name and Address (A) Stones' Phones 41-750 Rancho Las Palmas Dr Rancho Mirage CA 92270	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer			\$10,219
99336 Type or Classification (B) Lodging Name and Address (A) Stones' Phones 41-750 Rancho Las Palmas Dr Rancho Mirage CA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$10,219
99336 Type or Classification (B) Lodging Name and Address (A) Stones' Phones 41-750 Rancho Las Palmas Dr Rancho Mirage CA 92270 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$10,219
99336 Type or Classification (B) Lodging Name and Address (A) Stones' Phones 41-750 Rancho Las Palmas Dr Rancho Mirage CA 92270 Type or Classification (B) Phone Campaign Strategies	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$10,219
99336 Type or Classification (B) Lodging Name and Address (A) Stones' Phones 41-750 Rancho Las Palmas Dr Rancho Mirage CA 92270 Type or Classification (B) Phone Campaign Strategies Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$10,219
99336 Type or Classification (B) Lodging Name and Address (A) Stones' Phones 41-750 Rancho Las Palmas Dr Rancho Mirage CA 92270 Type or Classification (B) Phone Campaign Strategies Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$10,219
99336 Type or Classification (B) Lodging Name and Address (A) Stones' Phones 41-750 Rancho Las Palmas Dr Rancho Mirage CA 92270 Type or Classification (B) Phone Campaign Strategies Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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	(D)	(E)	\$10,219
99336 Type or Classification (B) Lodging Name and Address (A) Stones' Phones 41-750 Rancho Las Palmas Dr Rancho Mirage CA 92270 Type or Classification (B) Phone Campaign Strategies Name and Address (A) The Creative Office	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose Purpose	(D)	(E)	\$10,219
Type or Classification (B) Lodging Name and Address (A) Stones' Phones 41-750 Rancho Las Palmas Dr Rancho Mirage CA 92270 Type or Classification (B) Phone Campaign Strategies Name and Address (A) The Creative Office 721 Legion Way SE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C)	(D)	(E)	\$10,219
99336 Type or Classification (B) Lodging Name and Address (A) Stones' Phones 41-750 Rancho Las Palmas Dr Rancho Mirage CA 92270 Type or Classification (B) Phone Campaign Strategies Name and Address (A) The Creative Office 721 Legion Way SE Olympia	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	\$10,219 \$10,219
99336 Type or Classification (B) Lodging Name and Address (A) Stones' Phones 41-750 Rancho Las Palmas Dr Rancho Mirage CA 92270 Type or Classification (B) Phone Campaign Strategies Name and Address (A) The Creative Office 721 Legion Way SE Olympia WA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)	\$10,219 \$10,219
Type or Classification (B) Lodging Name and Address (A) Stones' Phones 41-750 Rancho Las Palmas Dr Rancho Mirage CA 92270 Type or Classification (B) Phone Campaign Strategies Name and Address (A) The Creative Office 721 Legion Way SE Olympia WA 98501	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	\$10,219 \$10,219
Type or Classification (B) Lodging Name and Address (A) Stones' Phones 41-750 Rancho Las Palmas Dr Rancho Mirage CA 92270 Type or Classification (B) Phone Campaign Strategies Name and Address (A) The Creative Office 721 Legion Way SE Olympia WA 98501 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)	\$10,219 \$10,219
Type or Classification (B) Lodging Name and Address (A) Stones' Phones 41-750 Rancho Las Palmas Dr Rancho Mirage CA 92270 Type or Classification (B) Phone Campaign Strategies Name and Address (A) The Creative Office 721 Legion Way SE Olympia WA 98501 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)	\$10,219 \$10,219
99336 Type or Classification (B) Lodging Name and Address (A) Stones' Phones 41-750 Rancho Las Palmas Dr Rancho Mirage CA 92270 Type or Classification (B) Phone Campaign Strategies Name and Address (A) The Creative Office 721 Legion Way SE Olympia WA 98501 Type or Classification (B) Office	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-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	Date (D)	Amount (E)	\$10,219 \$10,219
99336 Type or Classification (B) Lodging Name and Address (A) Stones' Phones 41-750 Rancho Las Palmas Dr Rancho Mirage CA 92270 Type or Classification (B) Phone Campaign Strategies Name and Address (A) The Creative Office 721 Legion Way SE Olympia WA 98501 Type or Classification (B) Office Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-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 Purpose	Date (D)	Amount (E)	\$10,219 \$10,219
99336 Type or Classification (B) Lodging Name and Address (A) Stones' Phones 41-750 Rancho Las Palmas Dr Rancho Mirage CA 92270 Type or Classification (B) Phone Campaign Strategies Name and Address (A) The Creative Office 721 Legion Way SE Olympia WA 98501 Type or Classification (B) Office Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-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 Purpose (C)	Date (D) Date (D)	Amount (E)	\$10,219 \$10,219 \$15,168 \$15,168
Type or Classification (B) Lodging Name and Address (A) Stones' Phones 41-750 Rancho Las Palmas Dr Rancho Mirage CA 92270 Type or Classification (B) Phone Campaign Strategies Name and Address (A) The Creative Office 721 Legion Way SE Olympia WA 98501 Type or Classification (B) Office Name and Address (A) The Pace Staffing Network	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-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 Purpose (C) Staffing Agency	Date (D)	Amount (E)	\$10,219 \$10,219 \$15,168 \$15,168
Type or Classification (B) Lodging Name and Address (A) Stones' Phones 41-750 Rancho Las Palmas Dr Rancho Mirage CA 92270 Type or Classification (B) Phone Campaign Strategies Name and Address (A) The Creative Office 721 Legion Way SE Olympia WA 98501 Type or Classification (B) Office Name and Address (A) The Pace Staffing Network	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Staffing Agency Total Itemized Transactions with this Payee/Payer	Date (D) Date (D)	Amount (E)	\$10,219 \$10,219 \$10,219 \$15,168 \$15,168
99336 Type or Classification (B) Lodging Name and Address (A) Stones' Phones 41-750 Rancho Las Palmas Dr Rancho Mirage CA 92270 Type or Classification (B) Phone Campaign Strategies Name and Address (A) The Creative Office 721 Legion Way SE Olympia WA 98501 Type or Classification (B) Office Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-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 Purpose (C) Staffing Agency	Date (D) Date (D)	Amount (E)	\$10,219 \$10,219 \$10,219 \$15,168 \$15,168 \$26,235 \$26,235

(C)	Date (D)	Amount (E)
		\$14,799
Total of All Transactions with this Payee/Payer for This Schedule		\$14,799
Purnose	Date	Amount
(C)	(D)	(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
Purnose	Date	Amount
		(E)
		\$6,173
	00,01,2010	\$6,173
		40,270
		\$6,173
	'	1-7
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer		
		\$44,975
Total of All Transactions with this Payee/Payer for This Schedule		\$44,975
 		
D	Dele	A
Purpose (C)		Amount (E)
Total Itemized Transactions with this Payee/Payer	(D)	(E)
		\$27,048
Total Non-Itemized Transactions with this Payee/Payer		
		¢27 N/0
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$27,048
	İ	\$27,048
	İ	\$27,048
	İ	\$27,048
	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 Purpose (C) Insurance Premium 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 Purpose (C) Promotional Items 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose	(C) (D) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Insurance Premium 10/20/2017 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Promotional Items Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Purpose (C) 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 Purpose (C) Lobby consultant fees Lobby consultant fees 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	Date (D) Date (D) 07/16/2018 12/15/2017	Amount (E) \$5,443 \$5,443 Amount (E) \$10,000 \$6,667 \$16,667 \$13,333 \$30,000
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 Purpose (C) Lobby consultant fees Lobby consultant fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/16/2018	(E) \$5,443 \$5,443 Amount (E) \$10,000 \$6,667 \$16,667 \$13,333
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 Purpose (C) Lobby consultant fees Lobby consultant fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/16/2018	(E) \$5,443 \$5,443 Amount (E) \$10,000 \$6,667 \$16,667 \$13,333
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 Purpose (C) Lobby consultant fees Lobby consultant fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/16/2018	\$5,443 \$5,443 \$5,443 Amount (E) \$10,000 \$6,667 \$16,667 \$13,333
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Lobby consultant fees Lobby consultant fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/16/2018	Amount (E) \$10,000 \$6,667 \$16,667 \$13,333
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Lobby consultant fees Lobby consultant fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/16/2018	Amount (E) \$10,000 \$6,667 \$16,667 \$13,333
Purpose (C) Lobby consultant fees Lobby consultant fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/16/2018	Amount (E) \$10,000 \$6,667 \$16,667 \$13,333
Purpose (C) Lobby consultant fees Lobby consultant fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/16/2018	Amount (E) \$10,000 \$6,667 \$16,667 \$13,333
(C) Lobby consultant fees Lobby consultant fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/16/2018	(E) \$10,000 \$6,667 \$16,667 \$13,333
(C) Lobby consultant fees Lobby consultant fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/16/2018	(E) \$10,000 \$6,667 \$16,667 \$13,333
(C) Lobby consultant fees Lobby consultant fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/16/2018	(E) \$10,000 \$6,667 \$16,667 \$13,333
(C) Lobby consultant fees Lobby consultant fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/16/2018	(E) \$10,000 \$6,667 \$16,667 \$13,333
(C) Lobby consultant fees Lobby consultant fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/16/2018	(E) \$10,000 \$6,667 \$16,667 \$13,333
(C) Lobby consultant fees Lobby consultant fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/16/2018	\$10,000 \$6,667 \$16,667 \$13,333
Lobby consultant fees Lobby consultant fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/16/2018	\$10,000 \$6,667 \$16,667 \$13,333
Lobby consultant fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,667 \$16,667 \$13,333
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12.10.2011	\$16,667 \$13,333
Total Non-Itemized Transactions with this Payee/Payer		\$13,333
Total of All Transactions with this Payee/Payer for This Schedule		
Total of All Transactions with this Payee/Payer for This Schedule	I	\$30,000
_		
		Amount
	(D)	(E)
Total Itemized Transactions with this Payee/Payer		ı
Total Non-Itemized Transactions with this Payee/Payer		\$16,500
Total of All Transactions with this Pavee/Paver for This Schedule		\$16,500
7 , ,	ı	, ,,,,,,
Purpose	Date	Amount
		(E)
		\$19,308
		\$16,869
		\$21,387
		\$15,855
		\$15,855
		\$26,000
PAC Support	06/14/2018	\$72,000
PAC Support	06/28/2018	\$44,000
		\$14,500
		\$5,300
	00/07/2010	\$3,300 \$251,074
		\$2,020
		\$253,094
		Amount
(C)		(E)
Conference Lodging	03/15/2018	\$13,122
Total Itemized Transactions with this Payee/Payer		\$13,122
		\$589
Total of All Transactions with this Pavee/Paver for This Schedule		\$13,711
15 and 517 an Transactions with this 1 ayou'll ayou for This conclude	I	Ψ13,711
	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PAC Support PAC Suppor	(C) 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 Purpose (C) PAC Support O2/05/2018 PAC Support O3/05/2018 PAC Support O4/04/2018 PAC Support O5/04/2018 PAC Support O5/04/2018 PAC Support O6/04/2018 PAC Support O6/04/2

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

Name and Address (A)			
	Purpose	Date	Amount
	(C)	(D)	(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)			

SCHEDULE 18 - GENERAL OVERHEAD FILE NUMBER: 513-585

Name and Address (A)			
Accountemps	Purpose	Date	Amount
743295	(C)	(D)	(E)
	Accounting	03/15/2018	\$5,508
Los Angeles	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$5,508
CA	Total Non-Itemized Transactions with this Payee/Payer		\$25,548
90074	Total of All Transactions with this Payee/Payer for This Schedule		\$31,056
Type or Classification	Total of the Mariano Mariano Layout ayor for this contoadio	'	ψο 1,000
(B)			
Accounting			
Name and Address			
(A)			
Business Computer Technicians	D	D-4-	A
054.04	Purpose	Date	Amount
651 Strander Blvd Ste 212	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer		400 700
WA	Total Non-Itemized Transactions with this Payee/Payer		\$33,723
98188	Total of All Transactions with this Payee/Payer for This Schedule		\$33,723
Type or Classification			
(B)			
IT Consulting			
Name and Address			
(A)			
Crayon Software Experts, LLC	_		
	Purpose	Date	Amount
8111 LBJ Fwy, Suite 1000	(C)	(D)	(E)
Dallas	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$5,992
75251	Total of All Transactions with this Payee/Payer for This Schedule		\$5,992
Type or Classification			
(B)			
Software Services			
Name and Address			
(A)	Purpose	Date	Amount
Highland Capital Advisors, LLC	(C)	(D)	(E)
	Quarterly Investment Consultant Fee	04/16/2018	\$6,720
485 Rainier Blvd. North	Quarterly Investment Consultant Fee	04/16/2018	\$6,720
Issaquah	Quarterly Investment Consultant Fee	12/01/2017	\$6,650
WA	Quarterly Investment Consultant Fee	01/15/2018	\$6,580
98027	Total Itemized Transactions with this Payee/Payer		\$26,670
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,670
Investment Consultant			
Name and Address			
(A)			
ICS Support, Inc	Purpose	Date	Amount
	(C)	(D)	(E)
8541 154th Ave NE	Support Services	09/15/2017	\$6,134
Redmond	Total Itemized Transactions with this Payee/Payer	03/13/2017	\$6,134
WA	Total Non-Itemized Transactions with this Payee/Payer		\$3,440
98052	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$9,574
(B)			
Support Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
V. 7	\-\	. \-/	\ -/

	Purpose	Date	Amount
	(C)	(D)	(E)
231 SE Harrison Street	DBA	04/16/2018	\$11,695
ortland	DBA	06/01/2018	\$6,476
२	DBA	08/15/2018	\$5,328
215	Total Itemized Transactions with this Payee/Payer		\$23,499
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,199
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,698
BA	Total of All Transactions with this Payee/Payer for This Schedule		\$20,090
Name and Address			
(A)			
eaders in Action for Justice	B	D-4-	A
	Purpose	Date	Amount
954 NE 14th Ave	(C)	(D)	(E)
ortland	Total Itemized Transactions with this Payee/Payer		
₹	Total Non-Itemized Transactions with this Payee/Payer		\$15,479
212	Total of All Transactions with this Payee/Payer for This Schedule		\$15,479
Type or Classification		ı	, , ,
(B)			
ocial Justice			ļ
Name and Address			
(A)			
ichael G Malaier, Trustee	_		_
20	Purpose	Date	Amount
	(C)	(D)	(E)
emphis	Total Itemized Transactions with this Payee/Payer		
٠ ١	Total Non-Itemized Transactions with this Payee/Payer		\$11,310
101	Total of All Transactions with this Payee/Payer for This Schedule		\$11,310
Type or Classification	Total of All Transactions with this Layeen ayer for This ochedule	I	Ψ11,510
(B)			
* *			
rustee			
Name and Address			
(A)	Purpose Purpose	Date	Amount
oss Adams LLP		(D)	
USS AUdiliS LLF	((:)		
	(C)	10/01/2017	(E)
	Audit/Tax Services	12/01/2017	\$21,115
1822	Audit/Tax Services Audit/Tax Services	12/15/2017	\$21,115 \$7,500
1822 Isadena	Audit/Tax Services		\$21,115 \$7,500 \$7,125
11822 asadena A	Audit/Tax Services Audit/Tax Services Audit/Tax Services	12/15/2017	\$21,115 \$7,500 \$7,125
01822 asadena A 1189	Audit/Tax Services Audit/Tax Services Audit/Tax Services Total Itemized Transactions with this Payee/Payer	12/15/2017	\$21,115 \$7,500 \$7,125 \$35,740
01822 asadena A 1189 Type or Classification	Audit/Tax Services Audit/Tax Services Audit/Tax Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/15/2017	\$21,115 \$7,500 \$7,125 \$35,740 \$9,221
01822 asadena A 1189 Type or Classification (B)	Audit/Tax Services Audit/Tax Services Audit/Tax Services Total Itemized Transactions with this Payee/Payer	12/15/2017	\$21,115 \$7,500 \$7,125 \$35,740
01822 asadena A 1189 Type or Classification	Audit/Tax Services Audit/Tax Services Audit/Tax Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/15/2017	\$21,115 \$7,500 \$7,125 \$35,740 \$9,221
asadena A I189 Type or Classification (B)	Audit/Tax Services Audit/Tax Services Audit/Tax Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/15/2017	\$21,115 \$7,500 \$7,125 \$35,740 \$9,221
asadena A I189 Type or Classification (B) udit/Tax Services Name and Address	Audit/Tax Services Audit/Tax Services Audit/Tax Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/15/2017	\$21,115 \$7,500 \$7,125 \$35,740 \$9,221
201822 asadena A 1189 Type or Classification (B) udit/Tax Services Name and Address (A)	Audit/Tax Services Audit/Tax Services Audit/Tax Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/15/2017	\$21,115 \$7,500 \$7,125 \$35,740 \$9,221
asadena A I189 Type or Classification (B) udit/Tax Services Name and Address (A) CA, Inc.	Audit/Tax Services Audit/Tax Services Audit/Tax Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/15/2017 12/15/2017	\$21,115 \$7,500 \$7,125 \$35,740 \$9,221 \$44,961
asadena A 189 Type or Classification (B) udit/Tax Services Name and Address (A) CA, Inc.	Audit/Tax Services Audit/Tax Services Audit/Tax Services 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 Purpose	12/15/2017 12/15/2017	\$21,115 \$7,500 \$7,125 \$35,740 \$9,221 \$44,961
asadena A 189 Type or Classification (B) Idit/Tax Services Name and Address (A) CA, Inc. 1494	Audit/Tax Services Audit/Tax Services Audit/Tax Services 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 Purpose (C)	12/15/2017 12/15/2017	\$21,115 \$7,500 \$7,125 \$35,740 \$9,221 \$44,961
asadena A 189 Type or Classification (B) Idit/Tax Services Name and Address (A) CA, Inc. 1494 enver	Audit/Tax Services Audit/Tax Services Audit/Tax Services 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	12/15/2017 12/15/2017	\$21,115 \$7,500 \$7,125 \$35,740 \$9,221 \$44,961 Amount (E)
1822 Isadena A 189 Type or Classification (B) Idit/Tax Services Name and Address (A) CA, Inc. 1494 Enver	Audit/Tax Services Audit/Tax Services Audit/Tax Services 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/15/2017 12/15/2017	\$21,115 \$7,500 \$7,125 \$35,740 \$9,221 \$44,961 Amount (E)
asadena A 189 Type or Classification (B) Idit/Tax Services Name and Address (A) CA, Inc. 1494 enver D 1291	Audit/Tax Services Audit/Tax Services Audit/Tax Services 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	12/15/2017 12/15/2017	\$21,115 \$7,500 \$7,125 \$35,740 \$9,221 \$44,961
asadena A 189 Type or Classification (B) Idit/Tax Services Name and Address (A) CA, Inc. 1494 enver	Audit/Tax Services Audit/Tax Services Audit/Tax Services 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/15/2017 12/15/2017	\$21,115 \$7,500 \$7,125 \$35,740 \$9,221 \$44,961 Amount (E)
asadena A 189 Type or Classification (B) Idit/Tax Services Name and Address (A) CA, Inc. 1494 enver D 1291	Audit/Tax Services Audit/Tax Services Audit/Tax Services 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/15/2017 12/15/2017	\$21,115 \$7,500 \$7,125 \$35,740 \$9,221 \$44,961 Amount (E)
asadena A I189 Type or Classification (B) Idit/Tax Services Name and Address (A) CA, Inc. I1494 enver D D D Type or Classification (B)	Audit/Tax Services Audit/Tax Services Audit/Tax Services 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/15/2017 12/15/2017	\$21,115 \$7,500 \$7,125 \$35,740 \$9,221 \$44,961 Amount (E)
asadena A A A A A A A A A A A A A A A A A A A	Audit/Tax Services Audit/Tax Services Audit/Tax Services 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/15/2017 12/15/2017	\$21,115 \$7,500 \$7,125 \$35,740 \$9,221 \$44,961 Amount (E) \$12,120
asadena A A A A A A A A A A A A A A A A A A A	Audit/Tax Services Audit/Tax Services Audit/Tax Services 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 Purpose (C) 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 Purpose	12/15/2017 12/15/2017 Date (D)	\$21,115 \$7,500 \$7,125 \$35,740 \$9,221 \$44,961 Amount (E) \$12,120
asadena A 189 Type or Classification (B) Idit/Tax Services Name and Address (A) CA, Inc. 1494 enver D 1291 Type or Classification (B) OIP Service & Maintenance Name and Address (A)	Audit/Tax Services Audit/Tax Services Audit/Tax Services 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 Purpose (C) 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 Purpose (C)	12/15/2017 12/15/2017	\$21,115 \$7,500 \$7,125 \$35,740 \$9,221 \$44,961 Amount (E) \$12,120
asadena A A A A A A A A A A A A A A A A A A A	Audit/Tax Services Audit/Tax Services Audit/Tax Services 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 Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	12/15/2017 12/15/2017 Date (D)	\$21,115 \$7,500 \$7,125 \$35,740 \$9,221 \$44,961 Amount (E) \$12,120 \$12,120
asadena A 189 Type or Classification (B) Idit/Tax Services Name and Address (A) CA, Inc. 1494 enver D 1291 Type or Classification (B) DIP Service & Maintenance Name and Address (A)	Audit/Tax Services Audit/Tax Services Audit/Tax Services 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 Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/15/2017 12/15/2017 Date (D)	\$21,115 \$7,500 \$7,125 \$35,740 \$9,221 \$44,961 Amount (E) \$12,120 \$12,120
asadena A A A A A A A A A A A A A A A A A A A	Audit/Tax Services Audit/Tax Services Audit/Tax Services 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 Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	12/15/2017 12/15/2017 Date (D)	\$21,115 \$7,500 \$7,125 \$35,740 \$9,221 \$44,961 Amount (E) \$12,120 \$12,120

CA			ı
90074			
Type or Classification			
(B)			
Office Supplies			
Name and Address			
(A)			
PSESO			
	Purpose	Date	Amount
5418 Grant Lane	(C)	(D)	(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			1
(B)			
Utilities			
Name and Address			
(A)			
Puget Sound Beverage Service			
. aget eeaa zero.age eese	Purpose	Date	Amount
2136 Pacific Ave	(C)	(D)	(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	Total of 7 th Transactions With this 1 dyour dyor for This considere		Ψο,σο .
(B)			
Meals			
Name and Address			
(A)			
Robert Half Technology			
743295	Purpose	Date	Amount
140230	(C)	(D)	(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	Total of All Transactions with this Payeer ayer for This Schedule		\$12,234
(B)			
Temp Services			
TICHIP COLVICOS			

SCHEDULE 19 - UNION ADMINISTRATION FILE NUMBER: 513-585

Name and Address			
(A)			
Abracadabra Printing			
	Purpose	Date	Amount
6250 Stanley Ave S.	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$14,969
98108	Total of All Transactions with this Payee/Payer for This Schedule		\$14,969
Type or Classification			•
(B)			
Printing			
Name and Address			
(A)			
Air Systems Engineering Inc.			
The Systems Engineering inc.	Purpose	Date	Amount
3602 S. Pine Street	(C)	(D)	(E)
Tacoma	Total Itemized Transactions with this Payee/Payer	(5)	(=/
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,249
98409			\$6,249
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$0,249
Type of Classification			
(B)			
Utilities			
Name and Address			
(A)			
AMPD Enterainment LLC	Purpose	Date	Amount
	(C)	(D)	(E)
11616 E. Montgomery Dr.	Promotional Services	04/16/2018	\$23,423
Spokane Valley	Promotional Services	08/30/2018	\$22,552
WA	Total Itemized Transactions with this Payee/Payer		\$45,975
99206	Total Non-Itemized Transactions with this Payee/Payer		, ,,,,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$45,975
(B)	Total of All Transactions with this Laycon ayer for This ochequic	ļ	ψ+3,373
Promotional Services			
Name and Address			
(A)			
Arlington Chapter #1101	Durness	Date	Amount
00045 T '' D	Purpose		
20815 Tveit Road	(C)	(D)	(E)
Arlington	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,706
98223	Total of All Transactions with this Payee/Payer for This Schedule		\$6,706
Type or Classification			
(B)			
Membership Rebate			
Name and Address			
(A)			
Auburn PSEA Chapter #701			
Tabanii Giri Girapisi III Gir	Purpose	Date	Amount
16737 SE 311th Street	(C)	(D)	(E)
110101 OL 01101 O0000		\"	\-/
	Total Itemized Transactions with this Pavee/Paver		
Auburn	Total Itemized Transactions with this Payee/Payer		¢42.064
Auburn WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$12,961
Auburn WA 98092	Total Itemized Transactions with this Payee/Payer		\$12,961 \$12,961
Auburn WA 98092 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
Auburn WA 98092 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
Auburn WA 98092 Type or Classification (B) Membership Rebate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$12,961
Auburn WA 98092 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	

Battle Ground - PSE #501	Purpose	Date	Amount
	(C)	(D)	(E)
3313 NE 51st Street	Total Itemized Transactions with this Payee/Payer		
ancouver	Total Non-Itemized Transactions with this Payee/Payer		\$12,550
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,550
8682	Total of 7 th Transactions with this Layout ayor for This constant		ψ12,000
Type or Classification			
(B)			
Membership Rebate			
•			
Name and Address			
(A)			
Bethel Chapter of PSE #601			
	Purpose	Date	Amount
306 174th Street East	(C)	(D)	(E)
-acoma	Total Itemized Transactions with this Payee/Payer	` ` `	` '
VA	Total Non-Itemized Transactions with this Payee/Payer		\$23,096
8445	Total of All Transactions with this Payee/Payer for This Schedule		\$23,096
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,090
Type or Classification			
(B)			
lembership Rebate			
Name and Address			
(A)			
Burlington-Edison Chapter #803			
dilligion Edison Shapter #000	Purpose	Date	Amount
115 Huddle Road	(C)	(D)	(E)
		(D)	(L)
edro Woolley	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,832
VA 18284	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,832
8284 Type or Classification			
8284 Type or Classification (B)			
8284 Type or Classification (B) Membership Rebate			
Type or Classification (B) Membership Rebate Name and Address			
Type or Classification (B) Iembership Rebate Name and Address (A)			
Type or Classification (B) Membership Rebate Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,832
Type or Classification (B) Membership Rebate Name and Address (A) Camas Chapter #502	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$5,832 Amount
Type or Classification (B) Membership Rebate Name and Address (A) Samas Chapter #502	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$5,832
Type or Classification (B) lembership Rebate Name and Address (A) amas Chapter #502 302 NE 252 Avenue	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)		\$5,832 Amount
Type or Classification (B) lembership Rebate Name and Address (A) amas Chapter #502 302 NE 252 Avenue amas	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$5,832 Amount (E)
Type or Classification (B) Membership Rebate Name and Address (A) Camas Chapter #502 302 NE 252 Avenue Jamas	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$7,264
Type or Classification (B) Membership Rebate Name and Address (A) Camas Chapter #502 302 NE 252 Avenue Lamas VA 8607	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$5,832 Amount (E)
Type or Classification (B) Membership Rebate Name and Address (A) Camas Chapter #502 302 NE 252 Avenue Camas VA 18607 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$7,264
Type or Classification (B) Membership Rebate Name and Address (A) Camas Chapter #502 302 NE 252 Avenue Camas VA 8607 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$7,264
Type or Classification (B) Membership Rebate Name and Address (A) Camas Chapter #502 302 NE 252 Avenue Camas VA 8607 Type or Classification (B) Membership Rebate	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$7,264
Type or Classification (B) lembership Rebate Name and Address (A) amas Chapter #502 302 NE 252 Avenue amas //A 8607 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$7,264
Type or Classification (B) lembership Rebate Name and Address (A) amas Chapter #502 302 NE 252 Avenue amas //A 8607 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$7,264
Type or Classification (B) Iembership Rebate Name and Address (A) Samas Chapter #502 302 NE 252 Avenue Samas VA 8607 Type or Classification (B) Iembership Rebate Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$7,264
Type or Classification (B) Iembership Rebate Name and Address (A) Samas Chapter #502 302 NE 252 Avenue Samas VA 8607 Type or Classification (B) Iembership Rebate Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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	(D)	\$5,832 Amount (E) \$7,264
Type or Classification (B) Idembership Rebate Name and Address (A) Samas Chapter #502 302 NE 252 Avenue Samas VA 8607 Type or Classification (B) Idembership Rebate Name and Address (A) Sanon Finanical Services Inc.	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose	(D)	\$5,832 Amount (E) \$7,264 \$7,264
Type or Classification (B) lembership Rebate Name and Address (A) amas Chapter #502 302 NE 252 Avenue amas //A 8607 Type or Classification (B) lembership Rebate Name and Address (A) anon Finanical Services Inc.	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C)	(D)	\$5,832 Amount (E) \$7,264
Type or Classification (B) lembership Rebate Name and Address (A) amas Chapter #502 302 NE 252 Avenue amas //A B607 Type or Classification (B) lembership Rebate Name and Address (A) anon Finanical Services Inc. 4904 Collections Center Dr hicago	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,264 \$7,264
Type or Classification (B) lembership Rebate Name and Address (A) amas Chapter #502 302 NE 252 Avenue amas //A 8607 Type or Classification (B) lembership Rebate Name and Address (A) anon Finanical Services Inc. 4904 Collections Center Dr hicago	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,264 \$7,264 Amount (E) \$7,395
Type or Classification (B) embership Rebate Name and Address (A) amas Chapter #502 302 NE 252 Avenue amas (A) 3607 Type or Classification (B) embership Rebate Name and Address (A) anon Finanical Services Inc. 4904 Collections Center Dr hicago	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,264 \$7,264
Type or Classification (B) lembership Rebate Name and Address (A) amas Chapter #502 302 NE 252 Avenue amas //A 8607 Type or Classification (B) lembership Rebate Name and Address (A) anon Finanical Services Inc. 4904 Collections Center Dr hicago 0693 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,264 \$7,264 Amount (E) \$7,395
Type or Classification (B) Ilembership Rebate Name and Address (A) Samas Chapter #502 302 NE 252 Avenue Samas VA 8607 Type or Classification (B) Ilembership Rebate Name and Address (A) Sanon Finanical Services Inc. 4904 Collections Center Dr Chicago Co693	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,264 \$7,264 Amount (E) \$7,395
Type or Classification (B) Membership Rebate Name and Address (A) Camas Chapter #502 302 NE 252 Avenue Camas VA 8607 Type or Classification (B) Membership Rebate Name and Address (A) Canon Finanical Services Inc. 4904 Collections Center Dr Chicago 10693 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,264 \$7,264 Amount (E) \$7,395
Type or Classification (B) Ilembership Rebate Name and Address (A) Samas Chapter #502 302 NE 252 Avenue Samas VA 8607 Type or Classification (B) Ilembership Rebate Name and Address (A) Sanon Finanical Services Inc. 4904 Collections Center Dr Schicago 10693 Type or Classification (B) Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) 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	Date (D)	Amount (E) \$7,264 \$7,264 Amount (E) \$7,395
Type or Classification (B) Ilembership Rebate Name and Address (A) Samas Chapter #502 302 NE 252 Avenue Samas VA 8607 Type or Classification (B) Ilembership Rebate Name and Address (A) Sanon Finanical Services Inc. 4904 Collections Center Dr Schicago 0693 Type or Classification (B) Inancial Services Name and Address Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) 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 Purpose	Date (D)	Amount (E) Amount (E) Amount (E) \$7,264 \$7,264
Type or Classification (B) Itembership Rebate Name and Address (A) Samas Chapter #502 302 NE 252 Avenue Samas (A) Type or Classification (B) Itembership Rebate Name and Address (A) Sanon Finanical Services Inc. 4904 Collections Center Dr Schicago 0693 Type or Classification (B) Itemperature of the content of	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	Amount (E) \$7,264 \$7,264 Amount (E) \$7,395
Type or Classification (B) Membership Rebate Name and Address (A) Samas Chapter #502 302 NE 252 Avenue Samas VA 8607 Type or Classification (B) Membership Rebate Name and Address (A) Sanon Finanical Services Inc. 4904 Collections Center Dr Shicago 0693 Type or Classification (B) inancial Services Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) Amount (E) Amount (E) \$7,264 \$7,395 \$7,395
Type or Classification (B) Itembership Rebate Name and Address (A) Samas Chapter #502 302 NE 252 Avenue Samas VA 8607 Type or Classification (B) Itembership Rebate Name and Address (A) Sanon Finanical Services Inc. 4904 Collections Center Dr Schicago 10693 Type or Classification (B) Itembership Rebate Name and Address (A) Schicago 10693 Type or Classification (B) Itempership Rebate Name and Address (A) Schicago Itempership Rebate Name and Address (A) Schicago Itempership Rebate	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) Amount (E) Amount (E) \$7,264 \$7,264
Type or Classification (B) Membership Rebate Name and Address (A) Camas Chapter #502 302 NE 252 Avenue Camas VA 8607 Type or Classification (B) Membership Rebate Name and Address (A) Canon Finanical Services Inc. 4904 Collections Center Dr Chicago 0693 Type or Classification (B) Type or Classification (B) Chicago 10693	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) Amount (E) Amount (E) \$7,264 \$7,395 \$7,395

WA			I
99217			
Type or Classification			
(B) Membership Rebate			
Name and Address			
(A)			
Cheney Chapter #202			
4000 5	Purpose	Date	Amount
1030 Evergreen Drive Medical Lake	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
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)			1 +3,555
Membership Rebate			
Name and Address			
(A)			
Copiers Northwest Inc.	Purpose	Date	Amount
601 Dexter Ave N.	(C)	(D)	(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			
	Purpose	Date	Amount
12712 SE 2nd Circle Vancouver	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
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	Purpose	Date	Amount
15012 E Crown Ave	(C)	(D)	(E)
Spokane	Total Itemized Transactions with this Payee/Payer	(2)	(-/
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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Edmonds - CSS Chapter #1127	Total Itemized Transactions with this Payee/Payer		
17127 NE 162rd Diago	Total Non-Itemized Transactions with this Payee/Payer		\$11,984
17137 NE 163rd Place Woodinville	Total of All Transactions with this Payee/Payer for This Schedule		\$11,984
WA			
98072			
Type or Classification (B)			
\			

Name and Address			
(A)			
numclaw Chapter #703	Purpose	Date	Amount
2728 264 Ave SE	(C)	(D)	(E)
Enumclaw	Total Itemized Transactions with this Payee/Payer	(0)	\-/
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,51
98022	Total of All Transactions with this Payee/Payer for This Schedule		\$6,51
Type or Classification	Total of All Transactions with this Layout ayor for This constant		Ψο,ο .
(B)			
Membership Rebate			
Name and Address			
(A)			
Everett - EAP Chapter #1107			
·	Purpose	Date	Amount
2122 Colby Ave #7	(C)	(D)	(E)
Everett	Total Itemized Transactions with this Payee/Payer		
NA	Total Non-Itemized Transactions with this Payee/Payer		\$10,91
98201	Total of All Transactions with this Payee/Payer for This Schedule		\$10,91
Type or Classification			
(B)			
membership Rebate			
Name and Address			
(A)			
Evergreen - OC Chapter #528			
2401919011 00 0.1.apta	Purpose	Date	Amount
16010 NE 8th Circle	(C)	(D)	(E)
Vancouver	Total Itemized Transactions with this Payee/Payer		` '
WA	Total Non-Itemized Transactions with this Payee/Payer		\$7,18
98684	Total of All Transactions with this Payee/Payer for This Schedule		\$7,18
Type or Classification	Total of All Transactions with this Layout ayou for this Sense.		Ψ.,
(B)			
Membership Rebate			
Name and Address			
(A)			
Evergreen - PSE Chapter #507			
_vergreen i en enapter neer	Purpose	Date	Amount
15306 NE 19th St	(C)	(D)	(E)
Vancouver	Total Itemized Transactions with this Payee/Payer	. ,	
WA	Total Non-Itemized Transactions with this Payee/Payer		\$24,71
98684	Total of All Transactions with this Payee/Payer for This Schedule		\$24,71
	IUM UFAIT HARISACTIONS WITH THIS E AYES FOR THIS CONSCION		ΨΔ¬,
Type or Classification			
Type or Classification (B)	l l		
(B)			
(B) Membership Rebate			
(B) Membership Rebate Name and Address			
(B) Membership Rebate Name and Address (A)			
(B) Membership Rebate Name and Address	Purnosa	Dota	Amount
(B) Membership Rebate Name and Address (A) Federal Way Chapter #704	Purpose	Date (D)	Amount (F)
(B) Membership Rebate Name and Address (A) Federal Way Chapter #704 3214 NE 55th Place	(C)	Date (D)	Amount (E)
(B) Membership Rebate Name and Address (A) Federal Way Chapter #704 3214 NE 55th Place Tacoma	(C) Total Itemized Transactions with this Payee/Payer		(E)
(B) Membership Rebate Name and Address (A) Federal Way Chapter #704 3214 NE 55th Place Tacoma WA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$12,85
(B) Membership Rebate Name and Address (A) Federal Way Chapter #704 3214 NE 55th Place Tacoma WA 98422	(C) Total Itemized Transactions with this Payee/Payer		(E)
(B) Membership Rebate Name and Address (A) Federal Way Chapter #704 3214 NE 55th Place Tacoma WA 98422 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$12,83
(B) Membership Rebate Name and Address (A) Federal Way Chapter #704 3214 NE 55th Place Tacoma WA 98422 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$12,83
(B) Membership Rebate Name and Address (A) Federal Way Chapter #704 3214 NE 55th Place Tacoma WA 98422 Type or Classification (B) Membership Rebate	(C) 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	(D)	(E) \$12,88
(B) Membership Rebate Name and Address (A) Federal Way Chapter #704 3214 NE 55th Place Tacoma WA 98422 Type or Classification (B) Membership Rebate Name and Address	(C) 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 Purpose	(D) Date	(E) \$12,85 \$12,85
(B) Membership Rebate Name and Address (A) Federal Way Chapter #704 3214 NE 55th Place Tacoma WA 98422 Type or Classification (B) Membership Rebate	(C) 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	(D)	(E) \$12,88

	Purpose	Date	Amount
4005 324th Street East	(C)	(D)	(E)
Eastonville	Total Non-Itemized Transactions with this Payee/Payer		\$6,39
VA 18328	Total of All Transactions with this Payee/Payer for This Schedule		\$6,39
Type or Classification			
(B)			
Membership Rebate			
Name and Address			
(A)			
lighfive Technologies, Inc.	Purpose	Date	Amount
	(C)	(D)	(E)
500 Arguello Street	Technology Services	01/15/2018	\$9,57
Redwood City	Total Itemized Transactions with this Payee/Payer		\$9,57
CA CARGO	Total Non-Itemized Transactions with this Payee/Payer		\$3,96
4063	Total of All Transactions with this Payee/Payer for This Schedule		\$13,53
Type or Classification	Total of the franciscos man and the ayout ayout of this concease		ψ10,00
(B)			
Technology			
Name and Address			
(A)			
Johnson-Cox Company	Purpose	Date	Amount
	(C)	(D)	(E)
726 Pacific Avenue	New Member Printing	12/15/2017	\$9,85
Tacoma Tacoma	Total Itemized Transactions with this Payee/Payer	12, 16, 26 11	\$9,85
NA	Total Non-Itemized Transactions with this Payee/Payer		ψ5,50
98402	Total of All Transactions with this Payee/Payer for This Schedule		\$9,85
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,00
(B)			
Printing			
Name and Address			
(A)			
Kelso 1 Chapter #508			
·	Purpose	Date	Amount
235 Cornwell Road	(C)	(D)	(E)
Kelso	Total Itemized Transactions with this Payee/Payer		
NA .	Total Non-Itemized Transactions with this Payee/Payer		\$5,50
98626	Total of All Transactions with this Payee/Payer for This Schedule		\$5,50
Type or Classification			, , , , , , , , , , , , , , , , , , , ,
(B)			
Membership Rebate			
Name and Address			
(A)			
Kennewick-Cara/Cash Chapter #102			
The state of the s	Purpose	Date	Amount
30810 S 959 PRSE	(C)	(D)	(E)
Kennewick	Total Itemized Transactions with this Payee/Payer	(-/	(-/
NA .	Total Non-Itemized Transactions with this Payee/Payer		\$7,68
99338	Total of All Transactions with this Payee/Payer for This Schedule		\$7,68
Type or Classification	Total of All Transactions with this Laycoff ayor for This conclude		Ψ1,00
(B)			
Membership Rebate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Kent - KAEOP Chapter #708	Total Itemized Transactions with this Payee/Payer	(0)	(=)
VEHIL - IVAEOF CHAPIEL #100	Total Non-Itemized Transactions with this Payee/Payer		\$0.03
	Holal Non-liemized Transactions With this Pavee/Paver		\$6,97
15005 SE 274th Lane	Table of All Transporting with this D		1
5005 SE 274th Lane	Total of All Transactions with this Payee/Payer for This Schedule		\$6,97
5005 SE 274th Lane ent	Total of All Transactions with this Payee/Payer for This Schedule		\$6,97

lwa .			I
98042			
Type or Classification			
(B)			
Membership Rebate			
Name and Address		D .	
(A)	Purpose	Date	Amount
Krista Fleming	(C)	(D)	(E)
2005 (00) 4 14	Convention Planning/Consulting	07/02/2018	\$16,351
22225 100th Ave W	Convention Planning/Consulting	11/01/2017	\$16,200
Edmonds WA	Convention Planning/Consulting	11/01/2017	\$16,200
98020	Convention Planning/Consulting	04/02/2018	\$5,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$53,751
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,151
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,902
Consulting			
Name and Address			
(A)	<u></u>		
LCD Exposition Service, Inc. 4487	Purpose	Date	Amount
4401	(C)	(D)	(E)
Spokane	Convention Staging	08/30/2018	\$6,147
WA	Total Itemized Transactions with this Payee/Payer		\$6,147
99202	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,147
(B)			
Consulting (B)			
Name and Address			
(A)			
Left Coast Digital	Purpose	Date	Amount
0000 Marrie I alsa Diras 05	(C)	(D)	(E)
6839 Munn Lake Dive SE	Convention Technology	11/01/2017	\$6,309
Olympia WA	Total Itemized Transactions with this Payee/Payer	•	\$6,309
98501	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,309
Type or Classification		!	, , , , , ,
(B)			
Convention Technology			
Name and Address			
(A)			
LKStevens Chapter #1112	Dumasa	Data	Amount
9023 12th Street NE	Purpose (C)	Date (D)	(E)
Substitution of the substi	Total Itemized Transactions with this Payee/Payer	(b)	(E)
WA	Total Non-Itemized Transactions with this Payee/Payer		ΦΕ 000
98258			\$5,222
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,222
(B)			
Membership Rebate		5.	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Mercom	Total Itemized Transactions with this Payee/Payer		
3549	Total Non-Itemized Transactions with this Payee/Payer		\$6,673
De due en d	Total of All Transactions with this Payee/Payer for This Schedule		\$6,673
Redmond			
WA			
98073			
Type or Classification			
(B)			
	I .		l

arketing			
Name and Address			
(A)			
Monroe Chapter #1117	Purpose	Date	Amount
1015 143rd Ave SE	(C)	(D)	(E)
Snohomish	Total Itemized Transactions with this Payee/Payer	(0)	(-)
VA	Total Non-Itemized Transactions with this Payee/Payer		\$5,87
98290	Total of All Transactions with this Payee/Payer for This Schedule		\$5,87
Type or Classification	Total of 7th Transactions with this Layee/Layer for This concadic		ψο,οι
(B)			
Membership Rebate			
Name and Address			
(A)			
Moses Lake Chapter #303			
·	Purpose	Date	Amount
602 E Filmore Drive	(C)	(D)	(E)
loses Lake	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/Payer		\$11,65
8837	Total of All Transactions with this Payee/Payer for This Schedule		\$11,65
Type or Classification			
(B)			
Membership Rebate			
Name and Address			
(A)			
lukilteo - MESP Chapter #1104	Purpose	Date	Amount
944 Edgewood Drive	(C)	(D)	(E)
anano Island	Total Itemized Transactions with this Payee/Payer	(0)	(L)
VA	Total Non-Itemized Transactions with this Payee/Payer		\$7,24
8282	Total of All Transactions with this Payee/Payer for This Schedule		\$7,24
Type or Classification	Total of All Transactions with this Payeo/Payer for This Solicutie		ų ,24
(B)			
Membership Rebate			
Name and Address			
(A)			
Mukilteo MACP Chapter #1120			
	Purpose	Date	Amount
15 100th Street SW	(C)	(D)	(E)
verett	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,87
VA			
VA 8204	Total of All Transactions with this Payee/Payer for This Schedule		\$10,87
VA 8204 Type or Classification			
/A 8204 Type or Classification (B)			
VA 8204 Type or Classification (B) Membership Rebate			
VA 8204 Type or Classification (B) Membership Rebate Name and Address			
VA 8204 Type or Classification (B) Membership Rebate Name and Address (A)			
VA 8204 Type or Classification (B) Membership Rebate Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Det	\$10,87
Type or Classification (B) lembership Rebate Name and Address (A) Kitsap Chapter #920	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$10,87
Type or Classification (B) lembership Rebate Name and Address (A) Kitsap Chapter #920 526 NE Kevos Pond Drive	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$10,87
Type or Classification (B) lembership Rebate Name and Address (A) Kitsap Chapter #920 526 NE Kevos Pond Drive oulsbo	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$10,87 Amount (E)
Type or Classification (B) lembership Rebate Name and Address (A) Kitsap Chapter #920 526 NE Kevos Pond Drive oulsbo	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,42
Type or Classification (B) lembership Rebate Name and Address (A) I Kitsap Chapter #920 526 NE Kevos Pond Drive oulsbo VA 8370	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$5,42
VA 8204 Type or Classification (B) Ilembership Rebate Name and Address (A) I Kitsap Chapter #920 526 NE Kevos Pond Drive roulsbo VA 8370 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,87
VA 8204 Type or Classification (B) Membership Rebate Name and Address (A) I Kitsap Chapter #920 526 NE Kevos Pond Drive Poulsbo VA 8370 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,42
Type or Classification (B) Membership Rebate Name and Address (A) N Kitsap Chapter #920 2526 NE Kevos Pond Drive Poulsbo NA 98370 Type or Classification (B) Membership Rebate	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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	(D)	Amount (E) \$5,42
VA 8204 Type or Classification (B) Membership Rebate Name and Address (A) I Kitsap Chapter #920 526 NE Kevos Pond Drive Poulsbo VA 8370 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,42

	Purpose	Date	Amount
2865 Old Main Hill	(C)	(D)	(E)
ogan .	Education Services	06/15/2018	\$11,10
JT	Education Services	09/01/2017	\$10,00
34322	Total Itemized Transactions with this Payee/Payer		\$21,10
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,10
Education	· · ·	<u> </u>	
Name and Address			
(A)			
Dak Harbor Chapter #821			
784	Purpose	Date	Amount
	(C)	(D)	(E)
Dak Harbor	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/Payer		\$8,45
8277	Total of All Transactions with this Payee/Payer for This Schedule		\$8,45
Type or Classification			
(B)			
Membership Rebate			
Name and Address			
(A)			
Othello Chapter #304			
·	Purpose	Date	Amount
365 E Sagewood Street	(C)	(D)	(E)
Othello	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/Payer		\$5,44
9344	Total of All Transactions with this Payee/Payer for This Schedule		\$5,44
Type or Classification	, , ,		, -,
(B)			
Membership Rebate			
Name and Address			
(A)			
Pasco-Paras Chapter #116			
according to market miles	Purpose	Date	Amount
I514 Larkspur Drive	(C)	(D)	(E)
Richland	Total Itemized Transactions with this Payee/Payer		
NA .	Total Non-Itemized Transactions with this Payee/Payer		\$5,02
99352	Total of All Transactions with this Payee/Payer for This Schedule		\$5,02
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	Ψ5,02
(B)			
Membership Rebate			
Name and Address			
(A) Pasco-PAES Chapter #107			
rasco-raes Chapter #107	Purpose	Date	Amount
3604 Nash Drive	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer	(0)	(E)
Pasco NA			***
vA 19301	Total Non-Itemized Transactions with this Payee/Payer		\$6,62
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$6,62
(B)			
As make wakin Dakata			
		Date	Amount
Name and Address	Purpose		·
Name and Address (A)	(C)	(D)	(E)
Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer		
Name and Address (A) Peninsula-Clerical Chapter #623	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,55
(A) Peninsula-Clerical Chapter #623 511 Cornwall Road KP N	(C) Total Itemized Transactions with this Payee/Payer		(E) \$6,553 \$6,555
Name and Address (A) Peninsula-Clerical Chapter #623	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,55

'A 3349			
Type or Classification			
(B)			
lembership Rebate			
Name and Address (A)			
Pitney Bowes Reserve Account #14689764	_		
<u>-</u> .	Purpose	Date	Amount
225 American Drive	(C)	(D)	(E)
leenah	Total Itemized Transactions with this Payee/Payer		00.00
VI 4956	Total Non-Itemized Transactions with this Payee/Payer		\$6,60
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,60
Type or Classification (B)			
Postage			
Name and Address			
(A)			
Richland-Paraed Chapter #112			
Monidiu-r araeu Onapiei #112	Purpose	Date	Amount
3517 N Road 84 #104	(C)	(D)	(E)
Pasco	Total Itemized Transactions with this Payee/Payer	(-)	(-/
VA	Total Non-Itemized Transactions with this Payee/Payer		\$6,51
9301	Total of All Transactions with this Payee/Payer for This Schedule		\$6,51
Type or Classification	, , ,	ı	, -,-
(B)			
Membership Rebate			
Name and Address			
(A)			
Rosalia School District	Purpose	Date	Amount
	(C)	(D)	(E)
16 S. Josephone Ave.	School District	08/24/2018	\$6,03
Rosalia	School District	10/02/2017	\$5,78
VA	Total Itemized Transactions with this Payee/Payer		\$11,81
	Total Non-Itemized Transactions with this Payee/Payer		\$7,20
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,01
99170 Type or Classification	Total of the Transactions with the Layest ayes for this constant		
Type or Classification (B)			
Type or Classification (B) School District	Total of All Hallocatorio mai alio Fayoo, ayor for this constant		
Type or Classification (B) School District Name and Address	Total of All Hallocatorio Wall tillo Payoo, Payor for Tillo Corlocato		
Type or Classification (B) School District Name and Address (A)			
Type or Classification (B) School District Name and Address (A)		l Date l	Amount
Type or Classification (B) Ichool District Name and Address (A) Idedro-Woolley Chapter #823	Purpose	Date	Amount (F)
Type or Classification (B) Ichool District Name and Address (A) Icedro-Woolley Chapter #823	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) School District Name and Address (A) Sedro-Woolley Chapter #823 12376 Grip Road Sedro Woolley	Purpose (C) Total Itemized Transactions with this Payee/Payer		(E)
Type or Classification (B) School District Name and Address (A) Sedro-Woolley Chapter #823 22376 Grip Road Sedro Woolley NA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,27
Type or Classification (B) School District Name and Address (A) Sedro-Woolley Chapter #823 22376 Grip Road Sedro Woolley NA 98284	Purpose (C) Total Itemized Transactions with this Payee/Payer		(E)
Type or Classification (B) School District Name and Address (A) Sedro-Woolley Chapter #823 22376 Grip Road Sedro Woolley VA 18284 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,27
Type or Classification (B) School District Name and Address (A) Sedro-Woolley Chapter #823 12376 Grip Road Sedro Woolley VA 18284 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,27
Type or Classification (B) Ichool District Name and Address (A) Idedro-Woolley Chapter #823 2376 Grip Road Idedro Woolley VA 8284 Type or Classification (B)	Purpose (C) 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	(D)	(E) \$6,27 \$6,27
Type or Classification (B) chool District Name and Address (A) edro-Woolley Chapter #823 2376 Grip Road edro Woolley //A 8284 Type or Classification (B) lembership Rebate Name and Address	Purpose (C) 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 Purpose	(D)	(E) \$6,27 \$6,27
Type or Classification (B) chool District Name and Address (A) edro-Woolley Chapter #823 2376 Grip Road edro Woolley VA 8284 Type or Classification (B) dembership Rebate Name and Address (A)	Purpose (C) 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 Purpose (C)	Date (D)	(E) \$6,27 \$6,27
Type or Classification (B) Ichool District Name and Address (A) Idedro-Woolley Chapter #823 2376 Grip Road Idedro Woolley IVA 8284 Type or Classification (B) Idembership Rebate Name and Address (A)	Purpose (C) 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 Purpose (C) Monthly State Dues	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$6,27 \$6,27 Amount (E) \$29,81
Type or Classification (B) chool District Name and Address (A) edro-Woolley Chapter #823 2376 Grip Road edro Woolley //A 8284 Type or Classification (B) lembership Rebate Name and Address (A) EIU WA State Council	Purpose (C) 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 Purpose (C) Monthly State Dues Monthly State Dues	Date (D) 09/05/2017 10/03/2017	(E) \$6,27 \$6,27 Amount (E) \$29,81 \$23,46
Type or Classification (B) Ichool District Name and Address (A) Idedro-Woolley Chapter #823 2376 Grip Road Idedro Woolley IVA 8284 Type or Classification (B) Idembership Rebate Name and Address (A) IEIU WA State Council 161 Elliott Ave, Suite 30 Identification (B) Identification (Identification (B) Identification (Identification (Ide	Purpose (C) 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 Purpose (C) Monthly State Dues Monthly State Dues Monthly State Dues Monthly State Dues	Date (D) 09/05/2017 10/03/2017 11/07/2017	(E) \$6,27 \$6,27 Amount (E) \$29,81 \$23,46 \$18,37
Type or Classification (B) Ichool District Name and Address (A) Idedro-Woolley Chapter #823 2376 Grip Road Idedro Woolley VA 8284 Type or Classification (B) Idembership Rebate Name and Address (A) IEIU WA State Council 161 Elliott Ave, Suite 30 Ideattle VA	Purpose (C) 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 Purpose (C) Monthly State Dues Monthly State Dues Monthly State Dues Monthly State Dues Monthly State Dues Monthly State Dues	Date (D) 09/05/2017 10/03/2017 11/07/2017 12/05/2017	(E) \$6,27 \$6,27 Amount (E) \$29,81 \$23,46 \$18,37 \$44,54
Type or Classification (B) School District Name and Address (A) Sedro-Woolley Chapter #823 22376 Grip Road Sedro Woolley VA 8284 Type or Classification (B) Membership Rebate Name and Address (A) SEIU WA State Council 1161 Elliott Ave, Suite 30 Seattle VA 88121	Purpose (C) 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 Purpose (C) Monthly State Dues Monthly State Dues Monthly State Dues Monthly State Dues Monthly State Dues Monthly State Dues Monthly State Dues Monthly State Dues	Date (D) 09/05/2017 10/03/2017 11/07/2017	(E) \$6,27 \$6,27 Amount (E) \$29,81 \$23,46 \$18,37 \$44,54
Type or Classification (B) School District Name and Address (A) Sedro-Woolley Chapter #823 2376 Grip Road Sedro Woolley VA 18284 Type or Classification (B) Membership Rebate Name and Address	Purpose (C) 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 Purpose (C) Monthly State Dues Monthly State Dues Monthly State Dues Monthly State Dues Monthly State Dues Monthly State Dues	Date (D) 09/05/2017 10/03/2017 11/07/2017 12/05/2017	(E) \$6,27 \$6,27 Amount (E) \$29,81 \$23,46 \$18,37 \$44,54

Affiliate Dues	Purpose	Date	Amount
	(C)	(D)	(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
		10/04/2017	\$174,841
	Dues	11/07/2017	\$174,641
	Dues		
	Dues	12/06/2017	\$322,746
	Dues That the state of the stat	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)			
Sherlock Productions	Purpose	Date	Amount
	(C)	(D)	(E)
2641 166th Ave SE	Convention Video	08/30/2018	(E) \$5,703
Bellevue		00/30/2016	
WA	Total Itemized Transactions with this Payee/Payer		\$5,703
98008	Total Non-Itemized Transactions with this Payee/Payer		\$3,049
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,752
(B)			
(B)	 		
Media			
Media Name and Address			
Media Name and Address (A)	Purpose	Date	Amount
Media Name and Address (A) Sinclair Broadcast Group	(C)	(D)	(E)
Media Name and Address (A)	(C) Advertisement	(D) 05/29/2018	(E) \$36,945
Media Name and Address (A) Sinclair Broadcast Group 206270	(C) Advertisement Advertisement	(D) 05/29/2018 06/15/2018	(E) \$36,945 \$10,725
Media Name and Address (A) Sinclair Broadcast Group 206270 Dallas	(C) Advertisement Advertisement Advertisement	(D) 05/29/2018	(E) \$36,945 \$10,725 \$8,050
Media Name and Address (A) Sinclair Broadcast Group 206270 Dallas TX	(C) Advertisement Advertisement Advertisement Total Itemized Transactions with this Payee/Payer	(D) 05/29/2018 06/15/2018	(E) \$36,945 \$10,725 \$8,050 \$55,720
Media Name and Address (A) Sinclair Broadcast Group 206270 Dallas TX 75320	(C) Advertisement Advertisement Advertisement	(D) 05/29/2018 06/15/2018	(E) \$36,945 \$10,725 \$8,050
Media Name and Address (A) Sinclair Broadcast Group 206270 Dallas TX 75320 Type or Classification	(C) Advertisement Advertisement Advertisement Total Itemized Transactions with this Payee/Payer	(D) 05/29/2018 06/15/2018	(E) \$36,945 \$10,725 \$8,050 \$55,720
Media Name and Address (A) Sinclair Broadcast Group 206270 Dallas TX 75320 Type or Classification (B)	(C) Advertisement Advertisement Advertisement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/29/2018 06/15/2018	(E) \$36,945 \$10,725 \$8,050 \$55,720 \$10,480
Media Name and Address (A) Sinclair Broadcast Group 206270 Dallas TX 75320 Type or Classification (B) Marketing	(C) Advertisement Advertisement Advertisement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/29/2018 06/15/2018	(E) \$36,945 \$10,725 \$8,050 \$55,720 \$10,480
Media Name and Address (A) Sinclair Broadcast Group 206270 Dallas TX 75320 Type or Classification (B) Marketing Name and Address	(C) Advertisement Advertisement Advertisement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/29/2018 06/15/2018	(E) \$36,945 \$10,725 \$8,050 \$55,720 \$10,480
Media Name and Address (A) Sinclair Broadcast Group 206270 Dallas TX 75320 Type or Classification (B) Marketing Name and Address (A)	(C) Advertisement Advertisement Advertisement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/29/2018 06/15/2018	(E) \$36,945 \$10,725 \$8,050 \$55,720 \$10,480
Media Name and Address (A) Sinclair Broadcast Group 206270 Dallas TX 75320 Type or Classification (B) Marketing Name and Address	Advertisement Advertisement Advertisement Advertisement 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	(D) 05/29/2018 06/15/2018 07/16/2018	(E) \$36,945 \$10,725 \$8,050 \$55,720 \$10,480 \$66,200
Media Name and Address (A) Sinclair Broadcast Group 206270 Dallas TX 75320 Type or Classification (B) Marketing Name and Address (A) Snohomish Chapter #1124	(C) Advertisement Advertisement Advertisement 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 Purpose	(D) 05/29/2018 06/15/2018 07/16/2018	(E) \$36,945 \$10,725 \$8,050 \$55,720 \$10,480 \$66,200
Media Name and Address (A) Sinclair Broadcast Group 206270 Dallas TX 75320 Type or Classification (B) Marketing Name and Address (A) Snohomish Chapter #1124 18908 Fales Road	(C) Advertisement Advertisement Advertisement 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 Purpose (C)	(D) 05/29/2018 06/15/2018 07/16/2018	(E) \$36,945 \$10,725 \$8,050 \$55,720 \$10,480 \$66,200
Media Name and Address (A) Sinclair Broadcast Group 206270 Dallas TX 75320 Type or Classification (B) Marketing Name and Address (A) Snohomish Chapter #1124 18908 Fales Road Snohomish	(C) Advertisement Advertisement Advertisement 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 05/29/2018 06/15/2018 07/16/2018	(E) \$36,945 \$10,725 \$8,050 \$55,720 \$10,480 \$66,200 Amount (E)
Media Name and Address (A) Sinclair Broadcast Group 206270 Dallas TX 75320 Type or Classification (B) Marketing Name and Address (A) Snohomish Chapter #1124 18908 Fales Road Snohomish WA	(C) Advertisement Advertisement Advertisement 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/29/2018 06/15/2018 07/16/2018	(E) \$36,945 \$10,725 \$8,050 \$55,720 \$10,480 \$66,200 Amount (E)
Media Name and Address (A) Sinclair Broadcast Group 206270 Dallas TX 75320 Type or Classification (B) Marketing Name and Address (A) Snohomish Chapter #1124 18908 Fales Road Snohomish WA 98296	(C) Advertisement Advertisement Advertisement 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 05/29/2018 06/15/2018 07/16/2018	(E) \$36,945 \$10,725 \$8,050 \$55,720 \$10,480 \$66,200 Amount (E)
Media Name and Address (A) Sinclair Broadcast Group 206270 Dallas TX 75320 Type or Classification (B) Marketing Name and Address (A) Snohomish Chapter #1124 18908 Fales Road Snohomish WA 98296 Type or Classification	(C) Advertisement Advertisement Advertisement 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/29/2018 06/15/2018 07/16/2018	(E) \$36,945 \$10,725 \$8,050 \$55,720 \$10,480 \$66,200
Media Name and Address (A) Sinclair Broadcast Group 206270 Dallas TX 75320 Type or Classification (B) Marketing Name and Address (A) Snohomish Chapter #1124 18908 Fales Road Snohomish WA 98296 Type or Classification (B)	(C) Advertisement Advertisement Advertisement 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/29/2018 06/15/2018 07/16/2018	(E) \$36,945 \$10,725 \$8,050 \$55,720 \$10,480 \$66,200 Amount (E)
Media Name and Address (A) Sinclair Broadcast Group 206270 Dallas TX 75320 Type or Classification (B) Marketing Name and Address (A) Snohomish Chapter #1124 18908 Fales Road Snohomish WA 98296 Type or Classification (B) Membership Rebate	Advertisement Advertisement Advertisement Advertisement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-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	(D) 05/29/2018 06/15/2018 07/16/2018 Date (D)	(E) \$36,945 \$10,725 \$8,050 \$55,720 \$10,480 \$66,200 Amount (E) \$11,228
Media Name and Address (A) Sinclair Broadcast Group 206270 Dallas TX 75320 Type or Classification (B) Marketing Name and Address (A) Snohomish Chapter #1124 18908 Fales Road Snohomish WA 98296 Type or Classification (B) Membership Rebate Name and Address	Advertisement Advertisement Advertisement Advertisement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-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 Purpose	(D) 05/29/2018 06/15/2018 07/16/2018 Date (D)	(E) \$36,945 \$10,725 \$8,050 \$55,720 \$10,480 \$66,200 Amount (E) \$11,228 \$11,228
Media Name and Address (A) Sinclair Broadcast Group 206270 Dallas TX 75320 Type or Classification (B) Marketing Name and Address (A) Snohomish Chapter #1124 18908 Fales Road Snohomish WA 98296 Type or Classification (B) Membership Rebate Name and Address (A)	Advertisement Advertisement Advertisement Advertisement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-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 Purpose (C) Purpose (C)	(D) 05/29/2018 06/15/2018 07/16/2018 Date (D)	(E) \$36,945 \$10,725 \$8,050 \$55,720 \$10,480 \$66,200 Amount (E) \$11,228
Media Name and Address (A) Sinclair Broadcast Group 206270 Dallas TX 75320 Type or Classification (B) Marketing Name and Address (A) Snohomish Chapter #1124 18908 Fales Road Snohomish WA 98296 Type or Classification (B) Membership Rebate Name and Address (A)	Advertisement Advertisement Advertisement Advertisement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 05/29/2018 06/15/2018 07/16/2018 Date (D)	(E) \$36,945 \$10,725 \$8,050 \$55,720 \$10,480 \$66,200 Amount (E) Amount (E)
Media Name and Address (A) Sinclair Broadcast Group 206270 Dallas TX 75320 Type or Classification (B) Marketing Name and Address (A) Snohomish Chapter #1124 18908 Fales Road Snohomish WA 98296 Type or Classification (B) Membership Rebate Name and Address (A) Snoqualmie Valley Chapter #714	Advertisement Advertisement Advertisement Advertisement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/29/2018 06/15/2018 07/16/2018 Date (D)	(E) \$36,945 \$10,725 \$8,050 \$55,720 \$10,480 \$66,200 Amount (E) \$11,228 \$11,228
Media Name and Address (A) Sinclair Broadcast Group 206270 Dallas TX 75320 Type or Classification (B) Marketing Name and Address (A) Snohomish Chapter #1124 18908 Fales Road Snohomish WA 98296 Type or Classification (B) Membership Rebate Name and Address (A) Snoqualmie Valley Chapter #714 13825 457th Ave SE	Advertisement Advertisement Advertisement Advertisement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 05/29/2018 06/15/2018 07/16/2018 Date (D)	(E) \$36,945 \$10,725 \$8,050 \$55,720 \$10,480 \$66,200 Amount (E) \$11,228 \$11,228
Media Name and Address (A) Sinclair Broadcast Group 206270 Dallas TX 75320 Type or Classification (B) Marketing Name and Address (A) Snohomish Chapter #1124 18908 Fales Road Snohomish WA 98296 Type or Classification (B) Membership Rebate Name and Address (A) Snoqualmie Valley Chapter #714 13825 457th Ave SE North Bend	Advertisement Advertisement Advertisement Advertisement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/29/2018 06/15/2018 07/16/2018 Date (D)	(E) \$36,945 \$10,725 \$8,050 \$55,720 \$10,480 \$66,200 Amount (E) Amount (E)
Media Name and Address (A) Sinclair Broadcast Group 206270 Dallas TX 75320 Type or Classification (B) Marketing Name and Address (A) Snohomish Chapter #1124 18908 Fales Road Snohomish WA 98296 Type or Classification (B) Membership Rebate Name and Address (A) Snoqualmie Valley Chapter #714 13825 457th Ave SE	Advertisement Advertisement Advertisement Advertisement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/29/2018 06/15/2018 07/16/2018 Date (D)	(E) \$36,945 \$10,725 \$8,050 \$55,720 \$10,480 \$66,200 Amount (E) \$11,228 \$11,228

Type or Classification (B)			
embership Rebate			
Name and Address			
(A)			
South Kitsap Chapter #916			
·	Purpose	Date	Amount
3123 Pelican Lane SE	(C)	(D)	(E)
Port Orchard NA	Total Itemized Transactions with this Payee/Payer		\$6.03°
98367	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,932 \$6,932
Type or Classification	10tal of All Transactions with this Payee/Payer for this Sociedule	I	φ0,002
(B)			
Membership Rebate			
Name and Address			
(A)			
Stanwood/Camano Chapter #1125			
505	Purpose	Date	Amount
	(C)	(D)	(E)
Stanwood	Total Itemized Transactions with this Payee/Payer		PE 07
NA 08202	Total Non-Itemized Transactions with this Payee/Payer		\$5,979
98292 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	Į.	\$5,979
Type or Classification (B)			
(B) Membership Rebate			
Name and Address			
Name and Address (A)			
Tahoma Chapter #709			
	Purpose	Date	Amount
26606 Witte Road SE	(C)	(D)	(E)
Maple Valley	Total Itemized Transactions with this Payee/Payer		, ,
WA	Total Non-Itemized Transactions with this Payee/Payer	· ·	\$10,279
98038	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$10,279
Type or Classification			
(B)			
Membership Rebate			
Name and Address			
(A)	Durnoco	l Date	Amount
Three Rivers Convention Center	Purpose	Date (D)	Amount (E)
	(C) Convention Venue		
TO 1 C M Crandridge Divid			
7016 W. Grandridge Blvd.		08/30/2018	
Kennewick	Convention Venue	10/20/2017	\$103,920 \$98,750 \$202,670
Kennewick WA	Convention Venue Total Itemized Transactions with this Payee/Payer		
Kennewick WA 99336	Convention Venue Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$98,75(\$202,670
Kennewick WA 99336 Type or Classification	Convention Venue Total Itemized Transactions with this Payee/Payer		\$98,750
Kennewick WA 99336	Convention Venue Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$98,75 \$202,67
Kennewick WA 99336 Type or Classification (B) Convention Center	Convention Venue Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$98,75 \$202,67
Kennewick WA 99336 Type or Classification (B) Convention Center Name and Address	Convention Venue Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$98,75 \$202,67
Kennewick WA 99336 Type or Classification (B) Convention Center	Convention Venue Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$98,75 \$202,67
Kennewick WA 99336 Type or Classification (B) Convention Center Name and Address (A) Walla Walla Chapter #110	Convention Venue 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 Purpose	10/20/2017	\$98,75 \$202,67 \$202,67
Kennewick WA 199336 Type or Classification (B) Convention Center Name and Address (A) Walla Walla Chapter #110 1535 Havstad	Convention Venue 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 Purpose (C)	10/20/2017	\$98,75 \$202,67 \$202,67
Kennewick NA 199336 Type or Classification (B) Convention Center Name and Address (A) Walla Walla Chapter #110 1535 Havstad Walla Walla	Convention Venue 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	10/20/2017	\$98,75 \$202,67 \$202,67 Amount (E)
Kennewick NA 19336 Type or Classification (B) Convention Center Name and Address (A) Nalla Walla Chapter #110 1535 Havstad Valla Walla NA	Convention Venue 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/20/2017	\$98,75 \$202,67 \$202,67 Amount (E)
Kennewick NA 199336 Type or Classification (B) Convention Center Name and Address (A) Nalla Walla Chapter #110 1535 Havstad Nalla Walla NA 199362	Convention Venue 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	10/20/2017	\$98,75 \$202,67 \$202,67 Amount (E)
Kennewick WA 99336 Type or Classification (B) Convention Center Name and Address (A) Walla Walla Chapter #110 1535 Havstad Walla Walla WA 99362 Type or Classification	Convention Venue 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/20/2017	\$98,75 \$202,67 \$202,67 Amount (E)
Kennewick WA 99336 Type or Classification (B) Convention Center Name and Address (A) Walla Walla Chapter #110 1535 Havstad Walla Walla WA 99362 Type or Classification (B)	Convention Venue 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/20/2017	\$98,75 \$202,67 \$202,67
Kennewick WA 99336 Type or Classification (B) Convention Center Name and Address (A) Walla Walla Chapter #110 1535 Havstad Walla Walla WA 99362 Type or Classification	Convention Venue 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/20/2017	\$98,75 \$202,67 \$202,67 Amount (E)

(A)	Purpose	Date	Amount
WCP Solutions	(C)	(D)	(E)
84145	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,820
Seattle	Total of All Transactions with this Payee/Payer for This Schedule		\$5,820
WA	, ,		
98124			
Type or Classification			
(B)			
Paper Services			
Name and Address			
(A)			
Wenatchee Association #1012			
	Purpose	Date	Amount
936 Bryan Street	(C)	(D)	(E)
Wenatchee	Total Itemized Transactions with this Payee/Payer	·	
WA	Total Non-Itemized Transactions with this Payee/Payer		\$5,932
98801	Total of All Transactions with this Payee/Payer for This Schedule		\$5,932
Type or Classification	, , ,		1
(B)			
Membership Rebate			
Name and Address			
(A)	D.:	D-4-	1
William D Pawlucy	Purpose (C)	Date	Amount
I awiday	(C)	(D)	(E)
295 Seven Farms Drive	Consulting	11/01/2017	\$6,195
Charleston	Consulting	03/20/2018	\$5,971
SC	Consulting	06/01/2018	\$5,952
29492	Total Itemized Transactions with this Payee/Payer		\$18,118
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,782
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,900
Consulting			
Name and Address			
(A)			
WWU Unit #829			
WWW Offit #629	Purpose	Date	Amount
1198 W Smith Road	(C)	(D)	(E)
Bellingham	Total Itemized Transactions with this Payee/Payer	(5)	(=)
WA	Total Non-Itemized Transactions with this Payee/Payer		\$11,649
98226	Total of All Transactions with this Payee/Payer for This Schedule		\$11,649
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,049
(B)			
Membership Rebate			
·			
Name and Address			
(A)			
Yelm Chapter #617	Durnooo	Date	Amount
15221 Carter Court SE	Purpose (C)	I	
Yelm	Total Itemized Transactions with this Payee/Payer	(D)	(E)
WA			00.057
98597	Total Non-Itemized Transactions with this Payee/Payer		\$6,357
Type or Classification	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	To Whom Paid	Amount
(A)	(B)	(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

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: