

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 08-31-2016

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 544-112	2. PERIOD COVERED From 07/01/2013 Through 06/30/2014	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report: No No No

4. AFFILIATION OR ORGANIZATION NAME STATE COUNTY & MUNI EMPLS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LEADERSHIP COUNCIL		6. DESIGNATION NBR 28	7. UNIT NAME (if any) WASHINGTON FEDERATION OF STATE EMPLOYEES
9. Are your organization's records kept at its mailing address? Yes		First Name SUSAN	Last Name HUGHES
		P.O Box - Building and Room Number SUITE 300	
		Number and Street 1212 JEFFERSON STREET, SE	
		City OLYMPIA	
		State WA	ZIP Code + 4 98501

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

70. SIGNED: Sue R Henriksen PRESIDENT Date: Sep 25, 2014 Telephone Number: 360-897-8839
71. SIGNED: Donald B Hall TREASURER Date: Sep 30, 2014 Telephone Number: 360-490-0676

ITEMS 10 THROUGH 21

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? No
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? No
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? No
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) No
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$500,000
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? No
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? No
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period? No
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? No
- 19. What is the date of the labor organization's next regular election of officers? 10/2015

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20. How many members did the labor organization have at the end of the reporting period? 32,614

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

Dues/Fees	Rates of Dues and Fees			
	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	1.5% of salary per	N/A	N/A	76.50
(b) Working Dues/Fees	1.16% of salary per	N/A	N/A	59.13
(c) Initiation Fees	N/A per	N/A	N/A	N/A
(d) Transfer Fees	N/A per	N/A	N/A	N/A
(e) Work Permits	N/A per	N/A	N/A	N/A

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 544-112

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$6,636,539	\$7,706,033
23. Accounts Receivable	1	\$936,461	\$968,114
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$3,047,052	\$3,078,698
27. Fixed Assets	6	\$2,018,919	\$2,127,172
28. Other Assets	7	\$138,724	\$126,429
29. TOTAL ASSETS		\$12,777,695	\$14,006,446

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$98,354	\$557,268
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$1,457,947	\$1,666,561
34. TOTAL LIABILITIES		\$1,556,301	\$2,223,829

35. NET ASSETS \$11,221,394 \$11,782,617

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 544-112

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$22,952,713	50. Representational Activities	15		\$7,291,582
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$652,900
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$494,929
39. Sale of Supplies			\$0	53. General Overhead	18		\$3,751,591
40. Interest			\$9,876	54. Union Administration	19		\$1,171,418
41. Dividends			\$44,635	55. Benefits	20		\$2,222,452
42. Rents			\$18,540	56. Per Capita Tax			\$6,006,869
43. Sale of Investments and Fixed Assets	3		\$0	57. Strike Benefits			\$0
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$0	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets	4		\$528,526
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		\$0
48. Other Receipts	14		\$1,127,736	62. Repayment of Loans Obtained	9		\$0
49. TOTAL RECEIPTS			\$24,153,500	63. To Affiliates of Funds Collected on Their Behalf			\$37,046
				64. On Behalf of Individual Members			\$320,945
				65. Direct Taxes			\$659,265
				66. Subtotal			\$23,137,523
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$2,212,075	
				67b. Less Total Disbursed		\$2,158,558	
				67c. Total Withheld But Not Disbursed			\$53,517
				68. TOTAL DISBURSEMENTS			\$23,084,006

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 544-112

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Washington State Dept of Personnel	\$771,736	\$0	\$0	\$0
Western Washington University	\$8,517	\$0	\$0	\$0
WA State Consortium of Technical Colleges	\$53,740	\$0	\$0	\$0
Eastern Washington University	\$13,185	\$0	\$0	\$0
University of Washington	\$62,748	\$0	\$0	\$0
Washington State University	\$6,666	\$0	\$0	\$0
The Evergreen State College	\$8,076	\$0	\$0	\$0
American Behavioral Health System	\$5,133	\$0	\$0	\$0
Bright Now Dental	\$8,786	\$0	\$0	\$0
Retired Public Employees Council	\$6,596	\$0	\$0	\$0
Total of all itemized accounts receivable	\$945,183	\$0	\$0	\$0
Totals from all other accounts receivable	\$22,931	\$0	\$0	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$968,114	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 544-112

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

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 544-112

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

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 544-112

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Leasehold Improvements	\$114,065	\$114,065	\$114,065
Office Equipment	\$191,158	\$191,158	\$191,158
Computer Hardware	\$132,907	\$132,907	\$132,907
Computer Software	\$82,123	\$82,123	\$82,123
Furniture	\$8,273	\$8,273	\$8,273
Total of all lines above	\$528,526	\$528,526	\$528,526
Less Reinvestments			\$0
(The total from Net Purchases Line will be automatically entered in Item 60.) Net Purchases			\$528,526

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 544-112

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$3,000,000
B. Total Book Value	\$3,078,698
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Wells Fargo Short Duration Govt Fund Cl A	\$1,062,736
Sentinel Short Maturity Government Fund Cl S	\$2,015,962
Other Investments	
D. Total Cost	
E. Total Book Value	

F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$3,078,698

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 544-112

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 1212 Jefferson St SE, Olympia, WA 98501	\$40,000		\$40,000	\$460,000
B. Buildings (give location)				
Building 1 : 1212 Jefferson St SE, Olympia, WA 98501	\$1,503,206	\$756,158	\$747,048	\$1,900,000
C. Automobiles and Other Vehicles	\$0	\$0	\$0	\$0
D. Office Furniture and Equipment	\$1,002,773	\$589,614	\$413,159	\$400,000
E. Other Fixed Assets	\$2,333,792	\$1,406,747	\$926,965	\$950,000
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$4,879,771	\$2,752,519	\$2,127,172	\$3,710,000

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 544-112

Description (A)	Book Value (B)
Prepaid Postage	\$26,442
Prepaid Insurance	\$19,140
Prepaid Rents/Deposits	\$44,035
Prepaid Maintenance Agreements	\$33,525
Travel Expense Advances	\$1,287
T-Shirts	\$2,000
Total (Total will be automatically entered in Item 28, Column(B))	\$126,429

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 544-112

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Centurylink Business Services	\$12,948	\$0	\$0	\$0
Cenveo Graphic Arts Center	\$11,451	\$0	\$0	\$0
Chuck Bolland Productions	\$5,075	\$0	\$0	\$0
Cochran	\$53,503	\$0	\$0	\$0
DK Boos Glass	\$108,024	\$0	\$0	\$0
DoubleTree Seattle Airport Hotel	\$17,663	\$0	\$0	\$0
Hilger Construction Inc	\$26,836	\$0	\$0	\$0
Lassen Electric Service Inc	\$5,580	\$0	\$0	\$0
Long Painting Company	\$13,174	\$0	\$0	\$0
PC Connection	\$75,832	\$0	\$0	\$0
Progressive Majority of Washington	\$25,000	\$0	\$0	\$0
Red Lion Olympia Hotel	\$10,061	\$0	\$0	\$0
Robblee, Detwiler & Black PLLP	\$7,295	\$0	\$0	\$0
Sound Business Forms	\$7,271	\$0	\$0	\$0
Stoman's Inc	\$7,957	\$0	\$0	\$0
Union Travel MasterCard	\$12,911	\$0	\$0	\$0
Washington Bus	\$10,000	\$0	\$0	\$0
Washington Can	\$8,000	\$0	\$0	\$0
Younglove & Coker	\$65,496	\$0	\$0	\$0
Total for all itemized accounts payable	\$484,077	\$0	\$0	\$0
Total from all other accounts payable	\$73,191	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$557,268	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 544-112

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

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 544-112

Description (A)	Amount at End of Period (B)
Dues Related Payables	\$518,839
Payroll Related Payables	\$512,082
Vacation Liability	\$545,772
Accrued Payroll Expenses	\$56,250
Accrued Software Upgrades	\$15,960
Other Accrued Liabilities	\$17,658
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$1,666,561

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 544-112

(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
A B C	Dotlich, Carol A President		\$27,085	\$4,870	\$625	\$0	\$32,580			
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Henricksen, Sue R President		\$7,207	\$16,042	\$1,857	\$0	\$25,106			
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %

C		C		C		C		C		C	
A	B	C	A	B	C	A	B	C	A	B	C
I	Schedule 15 Representational Activities	20%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	80%	
A	Clarke, DeFrance				\$3,123	\$0	\$366	\$0	\$3,489		
B	Executive Board Member										
C	N										
I	Schedule 15 Representational Activities	50%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	50%	
A	Cline, Donald L				\$0	\$0	\$1,184	\$0	\$1,184		
B	Executive Board Member										
C	P										
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	100%	
A	Clubbe, Brett L				\$624	\$0	\$440	\$0	\$1,064		
B	Executive Board Member										
C	P										
I	Schedule 15 Representational Activities	50%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	50%	
A	Conaway, Kathleen A				\$0	\$0	\$163	\$0	\$163		
B	Executive Board Member										
C	C										
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	100%	
A	Conway, Wendy R				\$0	\$0	\$297	\$0	\$297		
B	Executive Board Member										
C	N										
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	100%	
A	Copland, William P				\$2,813	\$0	\$5,046	\$0	\$7,859		
B	Executive Board Member										
C	C										
I	Schedule 15 Representational Activities	75%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	25%	
A	Crowley, Lin				\$1,199	\$0	\$735	\$75	\$2,009		
B	Executive Board Member										
C	P										
I	Schedule 15 Representational Activities	75%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	25%	
A	Dailey, Jesse D				\$819	\$0	\$358	\$0	\$1,177		
B	Executive Board Member										
C	P										
I	Schedule 15 Representational Activities	50%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	50%	
A	Drollinger, Joshua A				\$0	\$0	\$158	\$0	\$158		
B	Executive Board Member										
C	N										
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	100%	
A	English, Cynthia L				\$2,402	\$0	\$1,063	\$0	\$3,465		
B	Executive Board Member										
C	N										
I	Schedule 15 Representational Activities	50%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	50%	
A	Erickson, Linda R				\$265	\$0	\$571	\$0	\$836		
B	Executive Board Member										
C	C										
I	Schedule 15 Representational Activities	5%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	95%	
A	Felton, Denis W				\$740	\$0	\$5,383	\$0	\$6,123		
B	Executive Board Member										
C	N										
I	Schedule 15 Representational Activities	50%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	50%	
A	Flue, Larry R				\$231	\$0	\$1,495	\$0	\$1,726		
B	Executive Board Member										
C	C										
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	25%	Schedule 19 Administration	75%	
A	Foley, Timothy J				\$1,349	\$0	\$799	\$0	\$2,148		
B	Executive Board Member										
C	P										
I	Schedule 15 Representational Activities	25%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	75%	
A	Fossum, Steven J				\$2,358	\$0	\$483	\$0	\$2,841		
B	Executive Board Member										
C	N										
I	Schedule 15 Representational Activities	67%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	33%	
A	Wilson, Tracy L				\$0	\$0	\$1,404	\$0	\$1,404		
B	Executive Board Member										
C	N										
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	100%	
A	Franco, Rodolfo				\$4,161	\$0	\$1,246	\$0	\$5,407		
B	Executive Board Member										
C	C										
I	Schedule 15 Representational Activities	85%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	15%	
A	Fries, Steven E				\$200	\$0	\$1,730	\$0	\$1,930		
B	Executive Board Member										
C	N										
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19		

I	Schedule 15 Representational Activities	25 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	Gibelyou, Craig W									
B	Executive Board Member									
C				\$1,605	\$0	\$1,034	\$0	\$2,639		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Gorini, Anthony P									
B	Executive Board Member									
C				\$0	\$0	\$231	\$0	\$231		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Graber, Kerry A									
B	Executive Board Member									
C				\$255	\$0	\$239	\$0	\$494		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Grady, James R									
B	Executive Board Member									
C				\$1,904	\$0	\$346	\$0	\$2,250		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Guerrero, Roberto V									
B	Executive Board Member									
C				\$0	\$0	\$1,667	\$0	\$1,667		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gutierrez, Loretta J									
B	Executive Board Member									
C				\$0	\$0	\$176	\$0	\$176		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hall, Gabe M									
B	Executive Board Member									
C				\$803	\$0	\$462	\$0	\$1,265		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Hall, Teri L									
B	Executive Board Member									
C				\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Halverson, Richard L									
B	Executive Board Member									
C				\$4,029	\$0	\$702	\$0	\$4,731		
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	43 %
A	Hamel, Kevin G									
B	Executive Board Member									
C				\$176	\$0	\$735	\$0	\$911		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hankerson-Smith, Tashia L									
B	Executive Board Member									
C				\$0	\$0	\$304	\$0	\$304		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hansen, Ingrid J									
B	Executive Board Member									
C				\$0	\$0	\$634	\$0	\$634		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Henderson, Jeffery T									
B	Executive Board Member									
C				\$442	\$0	\$43	\$0	\$485		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	Hertzog, Eric D									
B	Executive Board Member									
C				\$2,556	\$0	\$1,286	\$0	\$3,842		
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	67 %
A	Hewitt, Sherry L									
B	Executive Board Member									
C				\$741	\$0	\$583	\$0	\$1,324		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	Hoffand, Donna L									
B	Executive Board Member									
C				\$0	\$0	\$245	\$0	\$245		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hone, Daniel S									
B	Executive Board Member									
C				\$287	\$0	\$0	\$0	\$287		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Huber, Philip G									
B	Executive Board Member									
C				\$1,822	\$0	\$401	\$0	\$2,223		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %

C	N									
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	100%
A	Paulsen, Jeffrey D									
B	Executive Board Member			\$3,753	\$0	\$641	\$0	\$4,394		
C										
I	Schedule 15 Representational Activities	75%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	25%
A	Petruso, Daniel J									
B	Executive Board Member			\$0	\$0	\$443	\$0	\$443		
C										
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	100%
A	Phipps, Jeffery Max M									
B	Executive Board Member			\$1,750	\$0	\$832	\$0	\$2,582		
C										
I	Schedule 15 Representational Activities	50%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	50%
A	Randlette, Lisa M									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	100%
A	Rathke, Susie A									
B	Executive Board Member			\$192	\$0	\$400	\$0	\$592		
C										
I	Schedule 15 Representational Activities	20%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	80%
A	Robinson, James H									
B	Executive Board Member			\$86	\$0	\$28	\$0	\$114		
C										
I	Schedule 15 Representational Activities	25%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	75%
A	Rogers, Alice M									
B	Executive Board Member			\$407	\$0	\$1,980	\$0	\$2,387		
C										
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	100%
A	Rogers, Kathryn E									
B	Executive Board Member			\$3,260	\$0	\$2,557	\$0	\$5,817		
C										
I	Schedule 15 Representational Activities	65%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	35%
A	Salazar, Brooks D									
B	Executive Board Member			\$165	\$0	\$99	\$0	\$264		
C										
I	Schedule 15 Representational Activities	10%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	90%
A	Savage, Shellie A									
B	Executive Board Member			\$78	\$0	\$0	\$0	\$78		
C										
I	Schedule 15 Representational Activities	20%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	80%
A	Stanley, Tracy A									
B	Executive Board Member			\$1,410	\$0	\$4,216	\$0	\$5,626		
C										
I	Schedule 15 Representational Activities	60%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	40%
A	Stelovich, Michele A									
B	Executive Board Member			\$1,362	\$0	\$3,687	\$0	\$5,049		
C										
I	Schedule 15 Representational Activities	40%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	60%
A	Theard, Claude									
B	Executive Board Member			\$1,131	\$0	\$122	\$0	\$1,253		
C										
I	Schedule 15 Representational Activities	75%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	25%
A	Tran, Quan M									
B	Executive Board Member			\$0	\$0	\$1,182	\$0	\$1,182		
C										
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	100%
A	Tviet, Thomas A									
B	Executive Board Member			\$356	\$0	\$2,251	\$0	\$2,607		
C										
I	Schedule 15 Representational Activities	50%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	50%
A	Van Amam, Carol I									
B	Executive Board Member			\$608	\$0	\$6,119	\$0	\$6,727		
C										
I	Schedule 15 Representational Activities	25%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	75%
A	Warren, Kathleen A									
B	Executive Board Member			\$849	\$0	\$0	\$0	\$849		
C										
I	Schedule 15 Representational Activities	65%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	35%
A	Williams, Natasha K									
B	Executive Board Member			\$0	\$0	\$242	\$0	\$242		
C										

	Schedule 15 Representational Activities	0 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Williamson, Orson									
B	Executive Board Member			\$1,750	\$0	\$164	\$0	\$1,914		
C	N									
	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Willner, Georgina B									
B	Executive Board Member			\$0	\$0	\$203	\$0	\$203		
C	P									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Wilson, Sarah C									
B	Executive Board Member			\$0	\$0	\$117	\$0	\$117		
C	P									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Womack, Dianne J									
B	Executive Board Member			\$143	\$0	\$100	\$0	\$243		
C	C									
	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
Total Officer Disbursements				\$165,626	\$41,355	\$112,235	\$75	\$319,291		
Less Deductions								\$40,527		
Net Disbursements								\$278,764		

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 544-112

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Achilles, Amy M									
B	Negotiations Co-ordinator			\$87,358	\$1,800	\$6,641	\$0	\$95,799		
C	NA									
	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Agan, Nancy									
B	Associate			\$43,600	\$0	\$231	\$0	\$43,831		
C	NA									
	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Ahl, Joan									
B	Associate			\$40,522	\$0	\$4,137	\$0	\$44,659		
C	NA									
	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Alexander, Phyllis									
B	Council Representative			\$56,332	\$16,200	\$2,647	\$0	\$75,179		
C	NA									
	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Allen, Kathy									
B	Associate			\$38,084	\$0	\$39	\$0	\$38,123		
C	NA									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Anderson, Brandon									
B	Community Organizer			\$50,091	\$16,200	\$486	\$0	\$66,777		
C	NA									
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Anderson, Gena M									
B	Administrative Assistant			\$50,904	\$0	\$1,464	\$0	\$52,368		
C	NA									
	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Andruss, Kathryn J									
B	Human Resources Director			\$92,739	\$0	\$1,462	\$0	\$94,201		
C	NA									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Angers, Carolyn									
B	Associate			\$40,181	\$0	\$200	\$0	\$40,381		
C	NA									
	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Arpin, Vanessa									
B	Journey Organizer			\$63,066	\$16,200	\$2,936	\$0	\$82,202		
C	NA									
	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Backman, Wenda J									
B	Executive Assistant			\$57,621	\$1,800	\$1,475	\$0	\$60,896		
C	NA									
	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	Baker, Dawn L									
B	Associate			\$44,347	\$0	\$87	\$0	\$44,434		
C	NA									
	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %

C	NA									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Devereux, Greg D				\$136,698	\$0	\$4,980	\$0	\$141,678	
B	Executive Director									
C	NA									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	25 %
A	Dias, Nicole				\$47,261	\$16,200	\$156	\$0	\$63,617	
B	Journey Organizer									
C	NA									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Dixon, Jennifer				\$68,993	\$1,800	\$5,027	\$0	\$75,820	
B	Labor Advocate									
C	NA									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Dygart, Kandys J				\$66,886	\$11,400	\$545	\$0	\$78,831	
B	Council Representative									
C	NA									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Dyson, Michael L				\$53,309	\$1,800	\$530	\$0	\$55,639	
B	Computer Desktop Support									
C	NA									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Eagle, Dennis J				\$93,448	\$9,600	\$303	\$0	\$103,351	
B	Director of Leg and Polit									
C	NA									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fenner, Susanna				\$73,721	\$1,800	\$5,071	\$0	\$80,592	
B	Labor Advocate									
C	NA									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Gallagher, Joan E				\$64,299	\$15,600	\$1,125	\$0	\$81,024	
B	Council Representative									
C	NA									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Garcia, Jr., Marcelo				\$68,228	\$11,400	\$2,984	\$0	\$82,612	
B	Council Representative									
C	NA									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Gilman, Herman				\$22,151	\$857	\$1,366	\$0	\$24,374	
B	Council Representative									
C	NA									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Goldschmidt, Lisa				\$54,066	\$11,400	\$1,289	\$0	\$66,755	
B	Council Representative									
C	NA									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Gonzalez, Gustavo S				\$60,754	\$16,200	\$5,072	\$0	\$82,026	
B	Council Representative									
C	NA									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Gordon, Perry				\$58,991	\$11,400	\$1,265	\$0	\$71,656	
B	Council Representative									
C	NA									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Griffing, Alia				\$83,939	\$1,800	\$7,333	\$0	\$93,072	
B	Lobbyist									
C	NA									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Hagan, Lorena K				\$42,074	\$0	\$149	\$0	\$42,223	
B	Accounting Assistant									
C	NA									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hall, Elisabeth R				\$48,794	\$1,800	\$2,110	\$0	\$52,704	
B	Administrative Assistant									
C	NA									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	0 %
A	Hargrove, Gabriel				\$60,145	\$10,600	\$0	\$0	\$70,745	
B	Council Representative									
C	NA									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Harris, Herb				\$57,775	\$1,800	\$218	\$0	\$59,793	
B	PERC Specialist									
C	NA									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

I	Schedule 15 Representational Activities	100 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Herrick, Pamela J									
B	Executive Assistant									
C	NA			\$42,015	\$1,800	\$506	\$0	\$44,321		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
A	Hines, Judy M									
B	Associate									
C	NA			\$43,898	\$0	\$34	\$0	\$43,932		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Hughes, Susan M									
B	Financial Manager									
C	NA			\$85,687	\$0	\$652	\$0	\$86,339		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	5 %
A	Hunter, Anita L									
B	Staff Attorney									
C	NA			\$93,442	\$1,800	\$3,364	\$0	\$98,606		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Hunter, Renee L									
B	Network Administrator									
C	NA			\$78,716	\$1,800	\$2,071	\$0	\$82,587		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Jones, Anthony A									
B	Council Representative									
C	NA			\$55,360	\$11,400	\$1,357	\$0	\$68,117		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Jubon, Electra F									
B	Council Representative									
C	NA			\$67,163	\$11,400	\$1,569	\$0	\$80,132		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Kauffman, Britt D									
B	Council Representative									
C	NA			\$63,616	\$11,400	\$2,102	\$0	\$77,118		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Keller, Robert E									
B	Deputy Executive Director									
C	NA			\$99,208	\$1,800	\$6,322	\$0	\$107,330		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	15 %
A	Keller, Susan M									
B	Director of Executive Ser									
C	NA			\$78,117	\$1,800	\$2,430	\$0	\$82,347		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	Kendo, Joseph A									
B	Council Representative									
C	NA			\$22,925	\$3,800	\$254	\$0	\$26,979		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Larsen, Elizabeth D									
B	Director of Administratio									
C	NA			\$100,666	\$1,800	\$9,964	\$0	\$112,430		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %
A	Leanos, Stacie									
B	Council Representative									
C	NA			\$55,382	\$11,400	\$1,887	\$0	\$68,669		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Ledbetter, Robin C									
B	Council Representative									
C	NA			\$55,262	\$11,400	\$1,479	\$0	\$68,141		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Linder, Patrick									
B	Organizer									
C	NA			\$9,804	\$0	\$1,975	\$0	\$11,779		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Livingston, Jeanine									
B	Contract Compliance Manag									
C	NA			\$83,359	\$1,800	\$3,206	\$0	\$88,365		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Lorello, Randal E									
B	Field Supervisor									
C	NA			\$83,556	\$11,400	\$1,952	\$0	\$96,908		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	15 %
A	Lumm, Judy									
B	Council Representative									
C	NA			\$51,458	\$9,500	\$1,767	\$0	\$62,725		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %

C	NA									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Ruchner, Marlene				\$42,266	\$0	\$27		\$0	\$42,293
B	Associate									
C	NA									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Sims, April				\$69,891	\$16,200	\$4,638		\$0	\$90,729
B	Leg & Pol Action Co-ordin									
C	NA									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Smith, A I				\$50,729	\$1,800	\$522		\$0	\$53,051
B	Administrative Assistant									
C	NA									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Smith, Tavie Y				\$37,616	\$0	\$829		\$0	\$38,445
B	Associate									
C	NA									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Smruga, Scott				\$57,472	\$11,400	\$699		\$0	\$69,571
B	Council Representative									
C	NA									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Snellgrove, David				\$67,807	\$0	\$6		\$0	\$67,813
B	Senior Accountant									
C	NA									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Spiegel, Kurt M				\$85,359	\$11,400	\$1,839		\$0	\$98,598
B	Field Supervisor									
C	NA									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	5 %
A	Steady, Robyn				\$65,061	\$18,000	\$1,686		\$0	\$84,747
B	Council Representative									
C	NA									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Steen, Sheri				\$40,264	\$0	\$414		\$0	\$40,678
B	Associate									
C	NA									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Stephens, Becky K				\$64,355	\$16,200	\$1,589		\$0	\$82,144
B	Council Representative									
C	NA									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Tapia, Inti B				\$51,445	\$11,400	\$1,135		\$0	\$63,980
B	Council Representative									
C	NA									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Tharp, Timothy R				\$61,704	\$16,200	\$1,867		\$0	\$79,771
B	Journey Organizer									
C	NA									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Thomas, Greesher				\$19,281	\$2,450	\$0		\$0	\$21,731
B	Council Representative									
C	NA									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Tole, Jr., Adley R				\$58,201	\$11,400	\$1,478		\$0	\$71,079
B	Council Representative									
C	NA									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Tse, Hei-Kan				\$61,968	\$16,200	\$3,509		\$0	\$81,677
B	Journey Organizer									
C	NA									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Tucker, Jacqueline				\$56,258	\$16,200	\$3,949		\$0	\$76,407
B	Council Representative									
C	NA									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Tumbow, Elizabeth A				\$73,166	\$16,200	\$2,731		\$0	\$92,097
B	Organizing Supervisor									
C	NA									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Watson, Jason M				\$18,151	\$1,800	\$1,741		\$0	\$21,692
B	Council Representative									
C	NA									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

I	Schedule 15 Representational Activities	95 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Welch, Timothy M									
B	Public Affairs Director				\$95,798	\$0	\$4,160	\$0	\$99,958	
C	NA									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Wharton, Thomas									
B	Database Specialist				\$55,337	\$0	\$200	\$0	\$55,537	
C	NA									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Woods, Lewis M									
B	Director of PERC Activiti				\$71,992	\$1,800	\$2,703	\$0	\$76,495	
C	NA									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Zurek, Paul A									
B	Associate				\$37,815	\$0	\$164	\$0	\$37,979	
C	NA									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Zuvich, Matthew D									
B	Lobbyist				\$84,189	\$1,800	\$5,186	\$0	\$91,175	
C	NA									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000					\$149,902	\$0	\$851	\$0	\$150,753	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	2 %
Total Employee Disbursements					\$6,666,559	\$623,807	\$214,414	\$0	\$7,504,780	
Less Deductions									\$2,193,957	
Net Disbursements									\$5,310,823	

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER 544-112

Category of Membership (A)	Number (B)	Voting Eligibility (C)
All Members	32,614	Yes
Members (Total of all lines above)	32,614	
Agency Fee Payers*	6,725	
Total Members/Fee Payers	39,339	

*Agency Fee Payers are not considered members of the labor organization.
Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER 544-112

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$701,199
2. Named Payer Non-itemized Receipts	\$373,493
3. All Other Receipts	\$53,044
4. Total Receipts	\$1,127,736

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$408,000
2. Named Payee Non-itemized Disbursements	\$10,003
3. To Officers	\$0
4. To Employees	\$19,314
5. All Other Disbursements	\$57,612
6. Total Disbursements	\$494,929

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,189,238
2. Named Payee Non-itemized Disbursements	\$686,092
3. To Officers	\$178,292
4. To Employees	\$5,039,209
5. All Other Disbursements	\$198,751
6. Total Disbursements	\$7,291,582

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$1,119,743
2. Named Payee Non-itemized Disbursements	\$564,040
3. To Officers	\$1,690
4. To Employees	\$1,903,044
5. All Other Disbursements	\$163,074
6. Total Disbursements	\$3,751,591

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$188,000
2. Named Payee Non-itemized Disbursements	\$15,691
3. To Officers	\$18,242
4. To Employees	\$423,954
5. All Other Disbursements	\$7,013
6. Total Disbursement	\$652,900

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$714,917
2. Named Payee Non-itemized Disbursements	\$138,120
3. To Officers	\$121,085
4. To Employees	\$119,273
5. All Other Disbursements	\$78,023
6. Total Disbursements	\$1,171,418

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER 544-112

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Council 2 750 Everett WA 98206	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,270
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,270
Type or Classification (B)			
AFSCME Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME International 1625 "L" Street Washington DC 20036	Grant	04/25/2014	\$175,000
	Grant	05/30/2014	\$200,000
	Grant	05/30/2014	\$42,600
	Total Itemized Transactions with this Payee/Payer		\$417,600
	Total Non-Itemized Transactions with this Payee/Payer		\$9,707
	Total of All Transactions with this Payee/Payer for This Schedule		\$427,307
Type or Classification (B)			
Parent Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bright Now! Dental 125 SW Campus Dr. #25-101 Federal Way	Mailing to members	08/14/2013	\$7,504
	Mailing to members	07/12/2013	\$8,995

WA 98023	Total Itemized Transactions with this Payee/Payer			\$16,499
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Dental Benefits provider	Total of All Transactions with this Payee/Payer for This Schedule			\$16,499
Name and Address (A)				
Local 1020 5096	Purpose (C)	Date (D)	Amount (E)	
Everett WA 98206	International Convention Lodging	06/27/2014	\$6,618	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$6,618
Local Union	Total Non-Itemized Transactions with this Payee/Payer			\$5,331
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$11,949
Local 1060	Purpose (C)	Date (D)	Amount (E)	
Bellingham WA 98226	Total Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$13,763
Local Union	Total of All Transactions with this Payee/Payer for This Schedule			\$13,763
Name and Address (A)				
Local 1181	Purpose (C)	Date (D)	Amount (E)	
Bremerton WA 98312	Total Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$8,943
Local Union	Total of All Transactions with this Payee/Payer for This Schedule			\$8,943
Name and Address (A)				
Local 1221	Purpose (C)	Date (D)	Amount (E)	
Spokane WA 99212	Convention Lodging and Travel	07/12/2013	\$9,600	
Type or Classification (B)	Reimburse expenses	04/30/2014	\$6,503	
Local Union	International Convention Lodging and Travel	05/09/2014	\$10,000	
Name and Address (A)	Reimburse expenses	05/31/2014	\$5,045	
Local 1253	Total Itemized Transactions with this Payee/Payer			\$31,148
Kennewick WA 99336	Total Non-Itemized Transactions with this Payee/Payer			\$24,718
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$55,866
Local Union				
Name and Address (A)				
Local 1299	Purpose (C)	Date (D)	Amount (E)	
East Wenatchee WA 98802	Total Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$14,243
Local Union	Total of All Transactions with this Payee/Payer for This Schedule			\$14,243
Name and Address (A)				
Local 1326	Purpose (C)	Date (D)	Amount (E)	
Selah WA 98942	Total Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$13,008
Local Union	Total of All Transactions with this Payee/Payer for This Schedule			\$13,008
Name and Address (A)				
Local 1400 466	Purpose (C)	Date (D)	Amount (E)	
Kelso WA 98626	International Convention Lodging	05/09/2014	\$6,160	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$6,160
Local Union	Total Non-Itemized Transactions with this Payee/Payer			\$6,036
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$12,196
Local 1463 593	Purpose (C)	Date (D)	Amount (E)	
Port Angeles WA 98362	Reimburse expenses	12/31/2013	\$5,930	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$5,930
Local Union	Total Non-Itemized Transactions with this Payee/Payer			\$3,135
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$9,065
Local 1466	Purpose (C)	Date (D)	Amount (E)	

Wenatchee WA 98801	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$7,651
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$7,651
Local Union				
Name and Address (A)				
Local 1488	Purpose (C)	Date (D)	Amount (E)	
	Reimburse expenses	09/30/2013	\$5,227	
	International Convention Lodging	06/27/2014	\$20,000	
Seattle WA 98116	Total Itemized Transactions with this Payee/Payer			\$25,227
	Total Non-Itemized Transactions with this Payee/Payer			\$18,571
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$43,798
Local Union				
Name and Address (A)				
Local 1671	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$7,747
Seattle WA 98102	Total of All Transactions with this Payee/Payer for This Schedule			\$7,747
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 304	Purpose (C)	Date (D)	Amount (E)	
	International Convention Lodging	06/27/2014	\$7,776	
5817 63rd Ave NE Marysville WA 98270	Total Itemized Transactions with this Payee/Payer			\$7,776
	Total Non-Itemized Transactions with this Payee/Payer			\$9,645
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,421
Local union				
Name and Address (A)				
Local 308 24197	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$7,269
Seattle WA 98124	Total of All Transactions with this Payee/Payer for This Schedule			\$7,269
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 313	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$9,236
15808 NE 48th Cir Vancouver WA 98682	Total of All Transactions with this Payee/Payer for This Schedule			\$9,236
Type or Classification (B)				
Local union				
Name and Address (A)				
Local 341 55274	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$11,022
Shoreline WA 98155	Total of All Transactions with this Payee/Payer for This Schedule			\$11,022
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 378	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$6,860
9220 35th Ave SE Everett WA 98208	Total of All Transactions with this Payee/Payer for This Schedule			\$6,860
Type or Classification (B)				
Local union				
Name and Address (A)				
Local 435	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$5,083
1614 73rd St Tacoma WA 98408	Total of All Transactions with this Payee/Payer for This Schedule			\$5,083
Type or Classification (B)				
Local union				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
	Reimburse expenses	07/31/2013	\$5,900	
	Convention Lodging	08/14/2013	\$12,000	
	Convention Registration Fees	08/16/2013	\$5,400	
	Reimburse expenses	10/31/2013	\$14,446	
	Reimburse expenses	01/31/2014	\$9,005	
	Reimburse expenses	05/31/2014	\$16,907	
	International Convention Lodging	06/27/2014	\$18,480	
Local 443 105	Total Itemized Transactions with this Payee/Payer			\$82,138
Olympia WA 98507	Total Non-Itemized Transactions with this Payee/Payer			\$24,918
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$107,056
Local Union				
Name and Address (A)				

Local 491			
271 W Mason Ave Buckley WA 98321	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Local Union	Total Non-Itemized Transactions with this Payee/Payer		\$9,845
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,845
Local 53			
66017	Purpose (C)	Date (D)	Amount (E)
Tacoma WA 98464	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$20,333
Local Union	Total of All Transactions with this Payee/Payer for This Schedule		\$20,333
Local 573			
594	Purpose (C)	Date (D)	Amount (E)
Medical Lake WA 99022	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,079
Local Union	Total of All Transactions with this Payee/Payer for This Schedule		\$16,079
Local 782			
Cheney WA 99004	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Local Union	Total Non-Itemized Transactions with this Payee/Payer		\$11,424
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,424
Local 793			
7903 Steilacoom Blvd SW Lakewood WA 98498	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Local Union	Total Non-Itemized Transactions with this Payee/Payer		\$18,358
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,358
Local 843			
Seattle WA 98125	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Reimburse expenses	06/30/2014	\$5,159
Local Union	Total Itemized Transactions with this Payee/Payer		\$5,159
	Total Non-Itemized Transactions with this Payee/Payer		\$19,414
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,573
Local 862			
1076	Purpose (C)	Date (D)	Amount (E)
Centralia WA 98531	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,238
Local Union	Total of All Transactions with this Payee/Payer for This Schedule		\$10,238
Local 872			
Olympia WA 98502	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Local Union	Total Non-Itemized Transactions with this Payee/Payer		\$5,173
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,173
Local 931			
200 RTV - Union Trailer Cheney WA 99004	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Local Union	Total Non-Itemized Transactions with this Payee/Payer		\$7,705
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,705
Local 948			
2525 Broadway Ave PMB 4700 Everett WA 98201	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Local Union	Total Non-Itemized Transactions with this Payee/Payer		\$14,208
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,208
Local Union	Name and Address (A)		

(A)		Purpose (C)	Date (D)	Amount (E)
Local 970				
Raymond WVA 98577		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,462
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,462
Local Union				
(A)		Purpose (C)	Date (D)	Amount (E)
Retired Public Employees Council		Reimburse expenses	08/14/2013	\$6,886
906 SW Columbia, 5th Fl Olympia WVA 98501		Reimburse expenses	09/06/2013	\$6,886
		Reimburse expenses	10/31/2013	\$6,886
		Reimburse expenses	11/08/2013	\$6,886
		Reimburse expenses	12/12/2013	\$6,886
		Reimburse expenses	01/15/2014	\$6,886
Type or Classification (B)		Reimburse expenses	02/21/2014	\$6,886
Retiree AFSCME Council		Reimburse expenses	03/14/2014	\$6,886
		Reimburse expenses	04/11/2014	\$6,507
		Reimburse expenses	05/15/2014	\$6,507
		Reimburse expenses	06/27/2014	\$6,507
		Total Itemized Transactions with this Payee/Payer		\$74,609
		Total Non-Itemized Transactions with this Payee/Payer		\$6,886
		Total of All Transactions with this Payee/Payer for This Schedule		\$81,495
(A)		Purpose (C)	Date (D)	Amount (E)
Sunrise Dental		Member mailing	08/14/2013	\$11,009
515 116th Avenue NE #235 Bellevue WVA 98004		Member mailing	11/22/2013	\$5,461
		Member mailing	04/11/2014	\$5,865
		Total Itemized Transactions with this Payee/Payer		\$22,335
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Dental benefit provider Form LM-2 (Revised 2010)		Total of All Transactions with this Payee/Payer for This Schedule		\$22,335

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER 544-112

(A)		Purpose (C)	Date (D)	Amount (E)
Access Information Management 4837				
Hayward CA 94540		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$3,144
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$3,144
Archive management				
(A)		Purpose (C)	Date (D)	Amount (E)
AFSCME International				
1625 NWL Street Washington DC 20036		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$8,426
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,426
Parent Union				
(A)		Purpose (C)	Date (D)	Amount (E)
All Ways Travel		Negotiations airfare	03/13/2014	\$7,019
208 N Division Olympia WVA 98502		Negotiations airfare	03/27/2014	\$5,282
		Negotiations airfare	04/10/2014	\$7,378
		Total Itemized Transactions with this Payee/Payer		\$19,679
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$77,208
Travel Agency		Total of All Transactions with this Payee/Payer for This Schedule		\$96,887
(A)		Purpose (C)	Date (D)	Amount (E)
American Arbitration Association				
13455 Noel Rd, Suite 1750 Dallas TX 75240		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$12,022
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,022
Association of Arbitrators				
(A)		Purpose (C)	Date (D)	Amount (E)
AT&T Mobility 6463				
Carol Stream IL 60197		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$24,412
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$24,412
Cell Phone/Wireless Service provider				
(A)		Purpose (C)	Date (D)	Amount (E)
Black Realty Management		Field Office Rent	07/01/2013	\$6,301
107 S Howard St, Suite 6 Spokane WVA 99201		Field Office Rent	08/01/2013	\$6,301
		Field Office Rent	09/03/2013	\$6,301
		Field Office Rent	10/01/2013	\$6,301
		Field Office Rent	11/01/2013	\$6,301
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$31,505
Property Management		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$31,505

(A)		Purpose (C)	Date (D)	Amount (E)
Brewery City Pizza 2705 Limited Lane NW Olympia WA 98502				
Type or Classification (B)				
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer				\$3,479
Total of All Transactions with this Payee/Payer for This Schedule				\$3,479
Pizza Restaurant				
Name and Address (A)				
Bright Visions Cleaning 918 N Junett Tacoma WA 98406				
Type or Classification (B)				
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer				\$5,320
Total of All Transactions with this Payee/Payer for This Schedule				\$5,320
Cleaning Service				
Name and Address (A)				
Budget Rent A Car Systems 14297 Collections Center Dr Chicago IL 60693				
Type or Classification (B)				
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer				\$19,647
Total of All Transactions with this Payee/Payer for This Schedule				\$19,647
Car Rental Agency				
Name and Address (A)				
Capital Business Machines 1456 Olympia WA 98507				
Type or Classification (B)				
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer				\$24,956
Total of All Transactions with this Payee/Payer for This Schedule				\$24,956
Copy Machine Sales, Repair and Maintenance				
Name and Address (A)				
Capitol City Press 2211 Seattle WA 98111				
Type or Classification (B)				
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer				\$9,542
Total of All Transactions with this Payee/Payer for This Schedule				\$9,542
Printing Shop				
Name and Address (A)				
Centurylink 52154 Phoenix AZ 85072				
Type or Classification (B)				
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer				\$44,025
Total of All Transactions with this Payee/Payer for This Schedule				\$44,025
Telephone company				
Name and Address (A)				
Centurylink Business Services 52187 Phoenix AZ 85072				
Type or Classification (B)				
Field office data lines			07/03/2013	\$10,466
Field office data lines			12/13/2013	\$8,702
Field office data lines			01/10/2014	\$8,710
Field office data lines			02/07/2014	\$8,629
Field office data lines			03/07/2014	\$9,384
Field office data lines			06/05/2014	\$7,647
Total Itemized Transactions with this Payee/Payer				\$53,538
Total Non-Itemized Transactions with this Payee/Payer				\$4,714
Total of All Transactions with this Payee/Payer for This Schedule				\$58,252
Name and Address (A)				
Chuck Bolland Productions 7065 Olympia WA 98507				
Type or Classification (B)				
Negotiations media campaign			04/17/2014	\$16,994
Total Itemized Transactions with this Payee/Payer				\$16,994
Total Non-Itemized Transactions with this Payee/Payer				\$0
Total of All Transactions with this Payee/Payer for This Schedule				\$16,994
Media Production				
Name and Address (A)				
Columbia Northwest Properties 908 Vancouver WA 98666				
Type or Classification (B)				
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer				\$9,180
Total of All Transactions with this Payee/Payer for This Schedule				\$9,180
Property Management				
Name and Address (A)				
Columbia State Bank 1301 A Street Tacoma WA 98402				
Type or Classification (B)				
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer				\$30,903
Total of All Transactions with this Payee/Payer for This Schedule				\$30,903
Bank acting as property manager				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crain's Office Supply 555 Olympia WA 98507			
Type or Classification (B)			
Office supply store			
Name and Address (A)			
Crestwood Business Center, LLC 400 E Mill Plain Blvd #500 Vancouver WA 98660			
Type or Classification (B)			
Property Management			
Name and Address (A)			
Crystal & Sierra Springs 660579 Dallas TX 75266			
Type or Classification (B)			
Bottled water supplier			
Name and Address (A)			
Culligan 25 East Third Avenue Spokane WA 99202			
Type or Classification (B)			
Bottled water company			
Name and Address (A)			
Doubletree Seattle Airport 94092 Seattle WA 98124			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Emperor's Palace 7321 Martin Way East Lacey WA 98516			
Type or Classification (B)			
Restaurant			
Name and Address (A)			
Farmer Brothers Coffee 79705 City of Industry CA 91716			
Type or Classification (B)			
Wholesale coffee company			
Name and Address (A)			
Frank Doolittle Company 325 118th Ave SE, Suite 3 Bellevue WA 98005			
Type or Classification (B)			
Union imprinted products company			
Name and Address (A)			
Gamache & Gamache LLC 1414 East Pierce St Yakima WA 98903			
Type or Classification (B)			
Property Management			
Name and Address (A)			
Hilltop Inn - Pullman 925 NW Olsen St Pullman WA 99163			
Type or Classification (B)			

Hotel			
Name and Address (A)			
Hilton Seattle Airport			
18740 International Blvd			
Seatac			
WA			
98188			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
\$8,811			
Total of All Transactions with this Payee/Payer for This Schedule			
\$8,811			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hilton Vancouver Washington			
301 W 6th Street			
Vancouver			
WA			
98660			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
\$610			
Total of All Transactions with this Payee/Payer for This Schedule			
\$610			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Ingallina's Box Lunch			
135 S Lucille Street			
Seattle			
WA			
98108			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
\$3,495			
Total of All Transactions with this Payee/Payer for This Schedule			
\$3,495			
Type or Classification (B)			
Restaurant			
Name and Address (A)			
Julianna Kader			
7405 90th Ave SW			
Lakewood			
WA			
98498			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
\$15,298			
Total of All Transactions with this Payee/Payer for This Schedule			
\$15,298			
Type or Classification (B)			
Property Management			
Name and Address (A)			
Kiemle & Hagood Company			
601 W Main, Suite 400			
Spokane			
WA			
99201			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
\$41,727			
Total of All Transactions with this Payee/Payer for This Schedule			
\$41,727			
Type or Classification (B)			
Property Management			
Name and Address (A)			
Labor 1992 Corporation			
314 1st Ave W			
Seattle			
WA			
98119			
Purpose (C)			
Date (D)			
Amount (E)			
Field Office Rent			
07/01/2013			
\$6,290			
Field and Organizing Office Rent			
08/01/2013			
\$9,024			
Field and Organizing Office Rent			
09/03/2013			
\$9,024			
Field and Organizing Office Rent			
10/01/2013			
\$9,024			
Field and Organizing Office Rent			
11/01/2013			
\$9,024			
Field and Organizing Office Rent			
11/27/2013			
\$9,024			
Field and Organizing Office Rent			
01/02/2014			
\$9,024			
Field and Organizing Office Rent			
02/04/2014			
\$9,100			
Field and Organizing Office Rent			
03/03/2014			
\$9,100			
Field and Organizing Office Rent			
04/01/2014			
\$9,100			
Field and Organizing Office Rent			
05/01/2014			
\$9,100			
Field and Organizing Office Rent			
06/02/2014			
\$9,100			
Total Itemized Transactions with this Payee/Payer			
\$105,934			
Total Non-Itemized Transactions with this Payee/Payer			
\$20,614			
Total of All Transactions with this Payee/Payer for This Schedule			
\$126,548			
Type or Classification (B)			
Property Management			
Name and Address (A)			
Meconi's Italian Subs			
1018 Capitol Way S			
Olympia			
WA			
98501			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
\$7,171			
Total of All Transactions with this Payee/Payer for This Schedule			
\$7,171			
Type or Classification (B)			
Restaurant			
Name and Address (A)			
NGP Van Inc			
1101 15th St NW#500			
Washington			
DC			
20005			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
\$10,600			
Total of All Transactions with this Payee/Payer for This Schedule			
\$10,600			
Type or Classification (B)			
Data company			
Name and Address (A)			
Office Depot			
689020			
Dept 56-6186832477			
Des Moines			
IA			
50368			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
\$7,744			
Total of All Transactions with this Payee/Payer for This Schedule			
\$7,744			
Type or Classification (B)			
Office supply store			
Name and Address (A)			

Office Team 743295		Purpose (C)	Date (D)	Amount (E)
Los Angeles CA 90074		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$7,996
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,996
Employment Agency				
Name and Address (A)				
Olympia Electric Company 1579		Purpose (C)	Date (D)	Amount (E)
		Wire Organizing offices		09/19/2013
		Total Itemized Transactions with this Payee/Payer		\$6,537
		Total Non-Itemized Transactions with this Payee/Payer		\$6,537
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,537
Electrical company				
Name and Address (A)				
Pacific Georgetown Center LLC 6363 7th Avenue #100 Seattle WA 98008		Purpose (C)	Date (D)	Amount (E)
		Field Office Rent		07/01/2013
		Field Office Rent		08/01/2013
		Field Office Rent		09/03/2013
		Field Office Rent		10/01/2013
		Field Office Rent		11/01/2013
		Field Office Rent		11/27/2013
		Field Office Rent		01/02/2014
		Field Office Rent		02/04/2014
		Field Office Rent and CAM		03/03/2014
		Field Office Rent		04/01/2014
		Field Office Rent		05/01/2014
		Field Office Rent		06/02/2014
		Total Itemized Transactions with this Payee/Payer		\$118,541
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$118,541
Property Management				
Name and Address (A)				
PC Connection 382808		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$8,102
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,102
Computer hardware and software dealer				
Name and Address (A)				
Pitney Bowes Global Financial Services 371887		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,946
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,946
Postage meter lessor				
Name and Address (A)				
Pizza Hut 789758		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$14,320
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$14,320
Restaurant				
Name and Address (A)				
Propel Insurance 2940		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$124
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$124
Insurance broker				
Name and Address (A)				
Public Safety Protecion Program 30100 Town Ctr Dr Ste O 407 Laguna Niguel CA 92677		Purpose (C)	Date (D)	Amount (E)
		Representational Legal Services		09/25/2013
		Representational Legal Services		12/27/2013
		Representational Legal Services		03/27/2014
		Representational Legal Services		06/26/2014
		Total Itemized Transactions with this Payee/Payer		\$40,106
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$40,106
Insurance Program				
Name and Address (A)				
Puget Sound Energy 91269		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$2,549
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$2,549
Utility company				
Name and Address (A)				
Red Lion at the Quay 100 Columbia St		Purpose (C)	Date (D)	Amount (E)

Vancouver WA 98660	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$485
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$485
Hotel				
Name and Address (A)				
Red Lion Hotel 303 W North River Dr Spokane WA 99201	Purpose (C)	Date (D)	Amount (E)	
	Negotiations and Union Management	04/17/2014	\$6,300	
	Total Itemized Transactions with this Payee/Payer			\$6,300
	Total Non-Itemized Transactions with this Payee/Payer			\$6,786
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$13,086
Hotel				
Name and Address (A)				
Red Lion Hotel Olympia 2300 Evergreen Park Dr Olympia WA 98502	Purpose (C)	Date (D)	Amount (E)	
	Negotiations	04/10/2014	\$8,286	
	Total Itemized Transactions with this Payee/Payer			\$8,286
	Total Non-Itemized Transactions with this Payee/Payer			\$29,367
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$37,653
Hotel				
Name and Address (A)				
Red Lion Hotel Seattle Airport 18220 International Blvd S Seattle WA 98188	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$4,865
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$4,865
Hotel				
Name and Address (A)				
Regional Building Maintenance 15366 NE 96th Pl #C-1 Redmond WA 98052	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$7,202
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$7,202
Janitorial/Building Maintenance company				
Name and Address (A)				
Reserve Account 223648	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$7,700
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$7,700
Postage provider				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Robblee Detwiler & Black PLLP 2101 Fourth Ave #100 Seattle WA 98121	Organizing legal fees	08/15/2013	\$12,813	
	Organizing legal fees	10/10/2013	\$22,122	
	Organizing legal fees	11/14/2013	\$12,687	
	Organizing legal fees	12/13/2013	\$14,110	
	Organizing legal fees	01/10/2014	\$9,531	
	Organizing legal fees	02/20/2014	\$19,572	
	Organizing legal fees	03/07/2014	\$19,263	
	Organizing legal fees	04/11/2014	\$12,271	
	Organizing legal fees	05/09/2014	\$9,763	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$132,132
	Total Non-Itemized Transactions with this Payee/Payer			\$6,258
Attorney firm	Total of All Transactions with this Payee/Payer for This Schedule			\$138,390
Name and Address (A)				
Sequoyah 15135 NE 92nd St Redmond WA 98052	Purpose (C)	Date (D)	Amount (E)	
	Organizing office wiring	09/06/2013	\$5,410	
	Total Itemized Transactions with this Payee/Payer			\$5,410
	Total Non-Itemized Transactions with this Payee/Payer			\$4,813
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,223
Wire/cabling installation				
Name and Address (A)				
Smokey Point Properties LLC 16710 Smokey Pt Blvd #305 Arlington WA 98223	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$28,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$28,800
Property Management				
Name and Address (A)				
Sound Business Forms 9600 Stone Ave N #300 Seattle WA 98103	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$5,886
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,886
Printer				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TargetSmart Communications 759441			
Baltimore MD 21275	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,725
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,725
Type or Classification (B) Communications Company			
Toshiba Direct			
3589 Collections Center Dr Chicago IL 60693	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,580
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,580
Type or Classification (B) Electronics manufacturer			
Unionteq			
716A Bradley Rd Ocean City MD 21842	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,266
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,266
Type or Classification (B) Computer hardware company			
WFSE Local 1221			
Spokane Valley WA 99216	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$99
	Total of All Transactions with this Payee/Payer for This Schedule		\$99
Type or Classification (B) Local Union			
Xpedx 677319			
Dallas TX 75267	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,646
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,646
Type or Classification (B) Paper products supplier			
Younglove & Coker 7546	Representation Legal fees	08/15/2013	\$58,209
	Representation Legal fees	09/12/2013	\$59,132
	Representation Legal fees	10/10/2013	\$63,747
	Representation Legal fees	11/15/2013	\$59,639
	Representation Legal fees	12/05/2013	\$64,502
	Representation Legal fees	01/10/2014	\$40,073
	Representation Legal fees	02/14/2014	\$48,462
	Representation Legal fees	03/14/2014	\$45,004
	Representation Legal fees	04/10/2014	\$41,330
	Representation Legal fees	05/15/2014	\$41,238
	Representation Legal fees	06/05/2014	\$64,588
	Total Itemized Transactions with this Payee/Payer		\$585,924
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$585,924

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 544-112

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
All Ways Travel			
208 N Division Olympia WA 98502	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$1,731
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,731
Type or Classification (B) Travel Agency			
Budget Rent A Car Systems			
14297 Collections Center Dr Chicago IL 60693	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$308
	Total of All Transactions with this Payee/Payer for This Schedule		\$308
Type or Classification (B) Car Rental Agency			
Dime PAC			
314 First Ave W Seattle WA 98119	Contribution	07/24/2013	\$20,000
	Contribution	09/11/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B) Political Action Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Seattle Airport 94092 Seattle WA 98124	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$1,220
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,220
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ingallina's Box Lunch 135 S Lucille Street Seattle WA 98108	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$1,130
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,130
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Direction PAC 3518 Fremont Ave N #545 Seattle WA 98103	Contribution	04/22/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pizza Hut 789758 Wichita KS 67278	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$946
	Total of All Transactions with this Payee/Payer for This Schedule		\$946
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progressive Majority of Washington 1402 Third Ave, Suite 201 Seattle WA 98101	Contribution	07/26/2013	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progressive Majority Washington PAC 603 Stewart St #819 Seattle WA 98101	Contribution	04/22/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Hotel 303 W North River Dr Spokane WA 99201	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$115
	Total of All Transactions with this Payee/Payer for This Schedule		\$115
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Hotel Seattle Airport 18220 International Blvd S Seattle WA 98188	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$2,491
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,491
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
She's Changed PAC 263 Gig Harbor WA 98335	Contribution	07/24/2013	\$10,000
	Contribution	09/11/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Step Forward Washington 603 Stewart St, #819 Seattle WA 98101	Revenue project	05/23/2014	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			

Political organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Bus 20188 Seattle WA 98102	Contribution	08/15/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Progress Alliance 1402 Third Ave #201 Seattle WA 98101	Contribution	08/15/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Political organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Democrats 4027 Seattle WA 98194	Contribution	07/24/2013	\$30,000
	Contribution	09/05/2013	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$950
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,950
Political Party			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Labor Council 314 First Ave W Seattle WA 98119			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$800
	Total of All Transactions with this Payee/Payer for This Schedule		\$800
State Labor Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Republican Party 11811 NE First St, #A306 Bellevue WA 98005			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Political Party			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WA State Budget & Policy Center 1402 Third Ave #1215 Seattle WA 98101	Contribution	09/26/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER 544-112

Name and Address (A)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Duwane Dotlich 198th St E Spanaway WA 98387	Gift	10/31/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Person			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Foundation for Working Families 314 1st Avenue West Seattle WA 98119	Contribution	08/05/2013	\$46,000
	Total Itemized Transactions with this Payee/Payer		\$46,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,003
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,003
Charitable organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FUSE Washington 1402 Third Avenue, #310 Seattle WA 98101			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
political organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mesgana Abraham 8515 236th St SW	Scholarship Award	04/11/2014	\$5,000

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Edmonds WA 98026		Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
Individual		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Olympia Harbor Days Festival 2014 2351		Sponsorship	03/31/2014	\$7,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,000
Local Festival		Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PSARA 2800 First Ave, Room 262 Seattle WA 98121		Donation	03/20/2014	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
Charitable organization		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TVW 25 Olympia WA 98507		Donation	01/02/2014	\$25,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$25,000
Public Television station		Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Washington Citizen Action Network 220 S River Street Seattle WA 98108		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Social action organization		Total of All Transactions with this Payee/Payer for This Schedule		\$3,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WA State Coalition Against Domestic Violence 711 Capitol Way #702 Olympia WA 98501		Refuse to Abuse sponsorship	03/27/2014	\$10,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$10,000
Charitable organization		Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WA State Labor Council 314 First Ave W Seattle WA 98119		Contribution	07/26/2013	\$10,000
Type or Classification (B)		Contribution	03/07/2014	\$20,000
State Labor Council		Contribution	03/20/2014	\$250,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
William D Ruckelshaus Center Foundation 646248 Pullman WA 99164		Donation	09/26/2013	\$15,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$15,000
Foundation		Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Yes for Seatac 69257 Seatac WA 98168		Donation	10/10/2013	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
Local wage increase organization		Total Non-Itemized Transactions with this Payee/Payer		
Form LM-2 (Revised 2010)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER 544-112

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Access Information Management 4837 Hayward CA 94540		File archiving	04/30/2014	\$9,337
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$9,337
Archive services		Total Non-Itemized Transactions with this Payee/Payer		\$2,955
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,292

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, Inc 842875 Boston MA 02284			
Type or Classification (B)			
Payroll services			
Name and Address (A)			
AFSCME International 1625 NWL Street Washington DC 20036			
Type or Classification (B)			
Parent Union			
Name and Address (A)			
All Ways Travel 208 N Division Olympia WA 98502			
Type or Classification (B)			
Travel Agency			
Name and Address (A)			
AT&T Mobility 6463 Carol Stream IL 60197			
Type or Classification (B)			
Cell Phone/Wireless Service provider			
Name and Address (A)			
Budget Rent A Car Systems 14297 Collections Center Dr Chicago IL 60693			
Type or Classification (B)			
Car Rental Agency			
Name and Address (A)			
Capital Business Machines 1456 Olympia WA 98507			
Type or Classification (B)			
Copy Machine Sales, Service and Repair			
Name and Address (A)			
Capitol City Press 2211 Seattle WA 98111			
Type or Classification (B)			
Printing shop			
Name and Address (A)			
Capitol Courier 1742 Olympia WA 98506			
Type or Classification (B)			
Courier service			
Name and Address (A)			
Centurylink 52154 Phoenix AZ 85072			
Type or Classification (B)			
Telephone company			
Name and Address (A)			
Centurylink Business Services 52187 Phoenix AZ 85072			
Type or Classification (B)			

Telephone Company		Total of All Transactions with this Payee/Payer for This Schedule		\$89,246
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Cenveo Graphic Arts Center 31011-1187	Newspaper printing	07/08/2013	\$11,524	
	Newspaper printing	09/16/2013	\$11,386	
	Newspaper printing	10/17/2013	\$11,761	
Pasadena CA 91110	Newspaper printing	12/13/2013	\$23,245	
	Newspaper printing	01/21/2014	\$11,793	
	Newspaper printing	02/20/2014	\$11,561	
Type or Classification (B) Printing, graphic arts	Newspaper printing	04/11/2014	\$11,493	
	Newspaper printing	05/08/2014	\$11,376	
	Newspaper printing	06/05/2014	\$11,587	
	Total Itemized Transactions with this Payee/Payer		\$115,726	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,726	
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Chris Vance & Associates 909 Pike St NW Auburn WA 98001				
Type or Classification (B) Media consultant		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$30,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Chuck Bolland Productions 7065 Olympia WA 98507		Media campaign	07/18/2013	\$8,575
		Media campaign	10/25/2013	\$9,950
		Media campaign	11/22/2013	\$5,460
		Media campaign	02/14/2014	\$7,398
		Media campaign	03/17/2014	\$9,203
		Media campaign	04/15/2014	\$5,235
Type or Classification (B) Media Production		Media campaign	06/12/2014	\$5,075
		Total Itemized Transactions with this Payee/Payer		\$50,896
		Total Non-Itemized Transactions with this Payee/Payer		\$21,859
		Total of All Transactions with this Payee/Payer for This Schedule		\$72,755
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Crain's Office Supply 555 Olympia WA 98507				
Type or Classification (B) Office supply store		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$18,648
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,648
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Crystal & Sierra Springs 660579 Dallas TX 75266				
Type or Classification (B) Bottled Water company		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$606
		Total of All Transactions with this Payee/Payer for This Schedule		\$606
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Culligan 25 East Third St Spokane WA 99202				
Type or Classification (B) Bottled water company		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$4,746
		Total of All Transactions with this Payee/Payer for This Schedule		\$4,746
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
De Lage Landen 41602 Philadelphia PA 19101				
Type or Classification (B) Equipment Lessor		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$20,652
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,652
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DK Boos Glass 1206 Franz St SE Lacey WA 98503				
Type or Classification (B) Glass company		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,541
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,541
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Doubletree Seattle Airport 94092 Seattle WA 98124				
Type or Classification (B) Hotel		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$4,209
		Total of All Transactions with this Payee/Payer for This Schedule		\$4,209
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Farmer Borthers Coffee				

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$0,200
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CPA firm				
Long Painting Company				
21414 68th Avenue South Kent WA 98032	Flood repair	10/01/2013		\$5,102
	Total Itemized Transactions with this Payee/Payer			\$5,102
	Total Non-Itemized Transactions with this Payee/Payer			\$4,852
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,954
Painting and construction contractor				
Meconi's Italian Subs				
1018 Capitol Way S Olympia WA 98501				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$533
	Total of All Transactions with this Payee/Payer for This Schedule			\$533
Restaurant				
Mobile Commons, Inc.				
45 Main St, Suite 520 Brooklyn NY 11201				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$6,279
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,279
Communications company				
Moss Adams LLP				
748369 Los Angeles CA 90074	Annual Audit	08/29/2013		\$15,098
	Annual Audit	10/01/2013		\$8,000
	Annual Audit	10/25/2013		\$5,000
	Total Itemized Transactions with this Payee/Payer			\$28,098
	Total Non-Itemized Transactions with this Payee/Payer			\$5,900
	Total of All Transactions with this Payee/Payer for This Schedule			\$33,998
Office Depot				
689020 Dept 56-6186832477 Des Moines IA 50368				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$2,289
	Total of All Transactions with this Payee/Payer for This Schedule			\$2,289
Office Supply store				
Olympia Electric Company				
1579 Olympia WA 98507				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$2,326
	Total of All Transactions with this Payee/Payer for This Schedule			\$2,326
Electrical company				
Olympia Sheet Metal				
2839 Marvin Rd NE Olympia WA 98516	Headquarters building repair	11/22/2013		\$10,010
	Total Itemized Transactions with this Payee/Payer			\$10,010
	Total Non-Itemized Transactions with this Payee/Payer			\$9,559
	Total of All Transactions with this Payee/Payer for This Schedule			\$19,569
Heating/cooling company				
Oregon AFSCME Council 75				
1400 Tandem Ave NE Salem OR 97301	Public Safety Conference	05/19/2014		\$16,715
	Total Itemized Transactions with this Payee/Payer			\$16,715
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$16,715
AFSCME Council				
PC Connection				
382808 Pittsburg PA 15250				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$9,538
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,538
Computer hardware and software dealer				
Pitney Bowes Global Financial Services				
371887 Pittsburgh PA 15222				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$10,102

115250	Total of All Transactions with this Payee/Payer for This Schedule			\$10,102
Type or Classification (B)				
Postage meter lessor				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Propel Insurance 2940	Insurance	09/12/2013	\$15,570	
Tacoma WA 98401	Insurance	10/25/2013	\$10,906	
	Insurance	11/01/2013	\$55,389	
	Total Itemized Transactions with this Payee/Payer			\$81,865
	Total Non-Itemized Transactions with this Payee/Payer			\$29
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$81,894
Insurance Broker				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PSARA 2800 First Ave, Room 262 Seattle WA 98121				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$15
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$15
Charitable organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Puget Sound Energy 91269				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$39,447
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$39,447
Utility Company				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Quality Self Storage 325 Washington St NE Olympia WA 98501				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$6,813
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,813
Self storage facility				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Red Lion Hotel 303 W North River Dr Spokane WA 99201				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$934
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$934
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Red Lion Hotel Olympia 2300 Evergreen Park Dr Olympia WA 98502				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$1,605
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$1,605
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Red Lion Hotel Seattle Airport 18220 International Blvd S Seattle WA 98188				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$1,747
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$1,747
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Red Lion Inn at the Quay 100 Columbia St Vancouver WA 98660		08/22/2013	\$6,055	
	WA State Labor Council Convention			
	Total Itemized Transactions with this Payee/Payer			\$6,055
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,055
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Reserve Account 223648	Postage	07/11/2013	\$5,000	
	Postage	07/26/2013	\$5,000	
	Postage	08/29/2013	\$5,000	
Pittsburgh PA 15250	Postage	09/26/2013	\$5,000	
	Postage	10/31/2013	\$5,000	
	Postage	12/09/2013	\$5,000	
Type or Classification (B)	Postage	01/10/2014	\$5,000	
Postage provider	Postage	02/14/2014	\$5,000	
	Postage	03/17/2014	\$5,000	
	Postage	04/17/2014	\$5,000	
	Postage	05/23/2014	\$5,000	
	Postage	06/05/2014	\$5,000	
	Postage	06/26/2014	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$65,000
	Total Non-Itemized Transactions with this Payee/Payer			

Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule			\$65,000
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)	
Reserve Account 223648		Postage	07/11/2013	\$5,000	
		Postage	07/26/2013	\$5,000	
		Postage	08/29/2013	\$5,000	
Pittsburgh PA 15250		Postage	09/26/2013	\$5,000	
		Postage	10/31/2013	\$5,000	
		Postage	12/09/2013	\$5,000	
Postage provider		Postage	01/10/2014	\$5,000	
		Postage	02/14/2014	\$5,000	
		Postage	03/17/2014	\$5,000	
		Postage	04/17/2014	\$5,000	
		Postage	05/23/2014	\$5,000	
		Postage	06/05/2014	\$5,000	
		Postage	06/26/2014	\$5,000	
		Total Itemized Transactions with this Payee/Payer			\$65,000
		Total Non-Itemized Transactions with this Payee/Payer			
		Total of All Transactions with this Payee/Payer for This Schedule			\$65,000
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule			\$65,000
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)	
Seitel Systems Inc. 1200 Western Ave, Suite 100 Seattle WA 98101					
		Total Itemized Transactions with this Payee/Payer			
		Total Non-Itemized Transactions with this Payee/Payer			\$12,696
		Total of All Transactions with this Payee/Payer for This Schedule			\$12,696
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule			\$3,396
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)	
Computer consultants Sequoyah 15135 NE 92nd St Redmond WA 98052					
		Total Itemized Transactions with this Payee/Payer			
		Total Non-Itemized Transactions with this Payee/Payer			\$3,396
		Total of All Transactions with this Payee/Payer for This Schedule			\$3,396
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule			\$39,131
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)	
Cabling/wiring company Sound Business Forms 9600 Stone Ave N #300 Seattle WA 98103		Envelopes	07/03/2013	\$10,261	
		Deduction cards	05/23/2014	\$5,130	
		Total Itemized Transactions with this Payee/Payer			\$15,391
		Total Non-Itemized Transactions with this Payee/Payer			\$23,740
		Total of All Transactions with this Payee/Payer for This Schedule			\$39,131
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule			\$15,000
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)	
Printer The Edge Advisory Group 5919 Alameda Way W University Place WA 98467		Workplace Culture project	02/14/2014	\$15,000	
		Total Itemized Transactions with this Payee/Payer			\$15,000
		Total Non-Itemized Transactions with this Payee/Payer			
		Total of All Transactions with this Payee/Payer for This Schedule			\$15,000
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule			\$6,987
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)	
Consultants Thompson Reuters - West 6292 Carol Stream IL 60197					
		Total Itemized Transactions with this Payee/Payer			
		Total Non-Itemized Transactions with this Payee/Payer			\$6,987
		Total of All Transactions with this Payee/Payer for This Schedule			\$6,987
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule			\$8,725
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)	
Legal subscription company Toshiba Direct 3589 Collections Center Dr Chicago IL 60693					
		Total Itemized Transactions with this Payee/Payer			
		Total Non-Itemized Transactions with this Payee/Payer			\$8,725
		Total of All Transactions with this Payee/Payer for This Schedule			\$8,725
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule			\$8,401
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)	
Electronics manufacturer Unionstuff.com 4612 67th Ave NE Marysville WA 98270		Legislative campaign materials	05/23/2014	\$5,663	
		Total Itemized Transactions with this Payee/Payer			\$5,663
		Total Non-Itemized Transactions with this Payee/Payer			\$2,738
		Total of All Transactions with this Payee/Payer for This Schedule			\$8,401
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule			\$37,213
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)	
Union-made products Unionteq 716A Bradley Rd Ocean City MD 21842		Desktop computers	04/30/2014	\$26,890	
		Total Itemized Transactions with this Payee/Payer			\$26,890
		Total Non-Itemized Transactions with this Payee/Payer			\$10,323
		Total of All Transactions with this Payee/Payer for This Schedule			\$37,213
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule			\$37,213
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)	
Computer hardware company					

(A)		Purpose (C)	Date (D)	Amount (E)
United Parcel Service 894820 Los Angeles CA 90189				
Type or Classification (B)				
Shipping company				
Name and Address (A)				
US Bank CM/9581 St Paul MN 55170				
Type or Classification (B)				
Bank				
Name and Address (A)				
US Postmaster		Postage	08/15/2013	\$5,800
		Postage	09/05/2013	\$10,000
		Postage	09/16/2013	\$5,746
		Postage	10/15/2013	\$5,746
		Postage	10/17/2013	\$10,000
		Postage	11/07/2013	\$5,746
		Postage	11/22/2013	\$15,000
		Postage	12/05/2013	\$5,746
		Postage	01/22/2014	\$5,746
		Postage	01/29/2014	\$8,000
		Postage	02/04/2014	\$15,000
		Postage	02/14/2014	\$5,000
		Postage	03/07/2014	\$15,000
		Postage	03/17/2014	\$6,000
		Postage	04/11/2014	\$5,000
		Postage	05/13/2014	\$5,000
		Postage	05/15/2014	\$10,000
		Postage	06/12/2014	\$12,000
		Total Itemized Transactions with this Payee/Payer		\$150,530
		Total Non-Itemized Transactions with this Payee/Payer		\$1,100
		Total of All Transactions with this Payee/Payer for This Schedule		\$151,630
Name and Address (A)				
Vocus, Inc. 417215 Boston MA 02241				
Type or Classification (B)				
Communications company				
Name and Address (A)				
Wash St Dept of Health & Social Services 45830 Olympia WA 98504				
Type or Classification (B)				
State Agency				
Name and Address (A)				
Wash State Dept of Labor & Industries 44480 Olympia WA 98504				
Type or Classification (B)				
State Agency				
Name and Address (A)				
Washington Citizens Action Network 220 S River St Seattle WA 98108				
Type or Classification (B)				
Social action organization				
Name and Address (A)				
Washington Media Service 7184 Olympia WA 98507				
Type or Classification (B)				
Website construction and maintenance				
Name and Address (A)				
WA State Labor Council 314 First Ave W Seattle WA 98119				
Type or Classification				

(B)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
State Labor Council				
Western Pacific Union				
1975 Diamond St San Marcos CA 92078		Media campaign	09/06/2013	\$7,186
Type or Classification (B)				Total Itemized Transactions with this Payee/Payer \$7,186
Media company				Total Non-Itemized Transactions with this Payee/Payer
				Total of All Transactions with this Payee/Payer for This Schedule \$7,186
Working Systems				
218 1/2 W4th St Olympia WA 98501				
Type or Classification (B)				Total Itemized Transactions with this Payee/Payer
Custom software provider				Total Non-Itemized Transactions with this Payee/Payer \$13,848
				Total of All Transactions with this Payee/Payer for This Schedule \$13,848
Xpedx				
677319				
Dallas TX 75267				
Type or Classification (B)				Total Itemized Transactions with this Payee/Payer
Paper products supplier				Total Non-Itemized Transactions with this Payee/Payer \$32,609
Form LM-2 (Revised 2010)				Total of All Transactions with this Payee/Payer for This Schedule \$32,609

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 544-112

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFSCME International				
1625 NWL Street Washington DC 20036				
Type or Classification (B)				Total Itemized Transactions with this Payee/Payer
Parent Union				Total Non-Itemized Transactions with this Payee/Payer \$740
				Total of All Transactions with this Payee/Payer for This Schedule \$740
All Ways Travel Service				
208 N Division Olympia WA 98502		Bi-annual Convention delegates airfare	09/05/2013	\$5,456
Type or Classification (B)				Policy Committee delegates airfare \$5,535
Travel Agency				AFSCME Convention delegates airfare \$12,143
				AFSCME Convention delegates airfare \$16,547
				AFSCME Convention delegates airfare \$21,285
				AFSCME Convention delegates airfare \$23,747
				AFSCME Convention delegates airfare \$7,094
				AFSCME Convention delegates airfare \$9,724
				Total Itemized Transactions with this Payee/Payer \$101,531
				Total Non-Itemized Transactions with this Payee/Payer \$72,938
				Total of All Transactions with this Payee/Payer for This Schedule \$174,469
American Arbitration Association				
13455 Noel Rd, Suite 1750 Dallas TX 75240				
Type or Classification (B)				Total Itemized Transactions with this Payee/Payer
Association of Arbitrators				Total Non-Itemized Transactions with this Payee/Payer \$170
				Total of All Transactions with this Payee/Payer for This Schedule \$170
Brewery City Pizza				
2705 Limited Lane NW Olympia WA 98502				
Type or Classification (B)				Total Itemized Transactions with this Payee/Payer
Pizza Restaurant				Total Non-Itemized Transactions with this Payee/Payer \$2,624
				Total of All Transactions with this Payee/Payer for This Schedule \$2,624
Budget Rent A Car Systems				
14297 Collections Center Dr Chicago IL 60693				
Type or Classification (B)				Total Itemized Transactions with this Payee/Payer
Car Rental Agency				Total Non-Itemized Transactions with this Payee/Payer \$2,391
				Total of All Transactions with this Payee/Payer for This Schedule \$2,391
Crain's Office Supply				
555 Olympia WA 98507				
Type or Classification (B)				Total Itemized Transactions with this Payee/Payer
Office supply store				Total Non-Itemized Transactions with this Payee/Payer \$300
				Total of All Transactions with this Payee/Payer for This Schedule \$300
Name and Address		Purpose	Date	Amount

(A)	(C)	(D)	(E)
Doubletree Seattle Airport 94092 Seattle WA 98124	WFSE Convention	11/07/2013	\$276,275
	Executive Board Meeting	01/13/2014	\$37,634
	Policy Committee Meetings	03/14/2014	\$37,108
	President's Meeting	03/27/2014	\$7,075
	Executive Board Meeting	04/10/2014	\$20,905
Type or Classification (B)	Communications Conference	05/19/2014	\$43,310
Hotel	Policy Committee Meetings	06/12/2014	\$42,310
	Total Itemized Transactions with this Payee/Payer		\$464,617
	Total Non-Itemized Transactions with this Payee/Payer		\$11,136
	Total of All Transactions with this Payee/Payer for This Schedule		\$475,753
Name and Address (A)			
Emperor's Palace 7321 Martin Way East Lacey WA 98516	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$751
	Total of All Transactions with this Payee/Payer for This Schedule		\$751
	Type or Classification (B)		
Restaurant			
Name and Address (A)			
Frank Doolittle Company 325 118th Ave SE, Suite 3 Bellevue WA 98005	Purpose (C)	Date (D)	Amount (E)
	Convention bags and materials	07/26/2013	\$19,990
	Convention materials	10/01/2013	\$24,306
	Total Itemized Transactions with this Payee/Payer		\$44,296
	Total Non-Itemized Transactions with this Payee/Payer		\$6,992
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,288
Union imprinted products company			
Name and Address (A)			
Hilltop Inn - Pullman 928 NW Olsen St Pullman WA 99163	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$221
	Total of All Transactions with this Payee/Payer for This Schedule		\$221
	Type or Classification (B)		
Hotel			
Name and Address (A)			
Hilton Seattle Airport 18740 International Blvd Seatac WA 98188	Purpose (C)	Date (D)	Amount (E)
	Policy Committees	12/06/2013	\$34,437
	Secretary-Treasurer Training	06/12/2014	\$7,471
	Total Itemized Transactions with this Payee/Payer		\$41,908
	Total Non-Itemized Transactions with this Payee/Payer		\$242
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,150
Hotel			
Name and Address (A)			
Hilton Vancouver Washington 301 W 6th Street Vancouver WA 98660	Purpose (C)	Date (D)	Amount (E)
	Executive Board Meeting	08/05/2013	\$15,726
	Total Itemized Transactions with this Payee/Payer		\$15,726
	Total Non-Itemized Transactions with this Payee/Payer		\$254
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,980
Type or Classification (B)			
Hotel			
Name and Address (A)			
Ingallina's Box Lunch 135 S Ludille St Seattle WA 98108	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$2,079
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,079
	Type or Classification (B)		
Restaurant			
Name and Address (A)			
Meconi's Italian Subs 1018 Capitol Way S Olympia WA 98501	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$541
	Total of All Transactions with this Payee/Payer for This Schedule		\$541
	Type or Classification (B)		
Restaurant			
Name and Address (A)			
New Wave Entertainment 1818 W Francis Ave #256 Spokane WA 99205	Purpose (C)	Date (D)	Amount (E)
	Convention	09/19/2013	\$5,500
	Convention	11/14/2013	\$11,472
	Total Itemized Transactions with this Payee/Payer		\$16,972
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,972
Music/audio/visual company			
Name and Address (A)			
Office Depot 689020 Dept 56-6186832477 Des Moines IA 50368	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$367
	Total of All Transactions with this Payee/Payer for This Schedule		\$367
	Type or Classification (B)		

Office supply store			
Name and Address (A)			
PC Connection 382808	Purpose (C)	Date (D)	Amount (E)
	Convention election hardware	10/03/2013	\$5,094
Pittsburgh PA 15250	Total Itemized Transactions with this Payee/Payer		\$5,094
	Total Non-Itemized Transactions with this Payee/Payer		\$38
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,132
Computer hardware and software dealer			
Name and Address (A)			
Pizza Hut 789758	Purpose (C)	Date (D)	Amount (E)
Wichita KS 67278	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$271
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$271
Restaurant			
Name and Address (A)			
Red Lion Hotel 2300 Evergreen Park Dr Olympia WA 98502	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$3,780
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$3,780
Hotel			
Name and Address (A)			
Red Lion Hotel 303 W North River Dr Spokane WA 99201	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$2,961
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$2,961
Hotel			
Name and Address (A)			
Red Lion Hotel Seattle Airport 18220 International Blvd S Seattle WA 98188	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,243
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,243
Hotel			
Name and Address (A)			
Unionstuff.com 4612 67th Ave NE Marysville WA 98270	Purpose (C)	Date (D)	Amount (E)
	Convention materials	08/29/2013	\$7,626
	Total Itemized Transactions with this Payee/Payer		\$7,626
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,626
Union-made products			
Name and Address (A)			
Washington Media Service 7184 Olympia WA 98507	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$1,380
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,380
Website construction and maintenance			
Name and Address (A)			
WFSE Local 1221 Spokane Valley WA 99216	Purpose (C)	Date (D)	Amount (E)
	Policy Committee	12/09/2013	\$6,509
	Policy Committee	04/03/2014	\$5,511
	Policy Committee	06/09/2014	\$5,127
	Total Itemized Transactions with this Payee/Payer		\$17,147
	Total Non-Itemized Transactions with this Payee/Payer		\$2,657
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,804
Local Union			
Name and Address (A)			
WFSE Local 1299 East Wenatchee WA 98802	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,738
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,738
Local Union			
Name and Address (A)			
WFSE Local 573 Medical Lake WA 99022	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,661
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,661

	(B)			
Local Union				
Name and Address (A)				
Working Systems		Purpose (C)	Date (D)	Amount (E)
218 1/2 W4th St		Total Itemized Transactions with this Payee/Payer		
Olympia		Total Non-Itemized Transactions with this Payee/Payer		\$5,645
WA		Total of All Transactions with this Payee/Payer for This Schedule		\$5,645
98501				
Type or Classification (B)				
Custom software				

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 544-112

Description (A)	To Whom Paid (B)	Amount (C)
401(k) Plan Fees	AFSCME International	\$1,216
Workers Compensation Premiums	Washington State Dept of Labor & Industries	\$47,059
Retirement Plan Contributions	Washington State Dept of Retirement Services	\$20,059
Medical/Dental/Vision/Life/LTD Insurance Premiums	Washington State Treasurer	\$1,417,248
Pension Plan Contributions	AFSCME Pension Plan	\$736,870
Total of all lines above (Total will be automatically entered in Item 55.)		\$2,222,452

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 544-112

Question 12:

Question 12: Annual audit performed by Moss Adams

Schedule 13, Row1: All Members pay full dues.
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