Return

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

his report is mandatory under P.1. 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.

This report is mandatory u	nder P.L. 86-257, as amend				prosecution, fines, or civil penalti		9 U.S.C. 43	39 or 44	10.	
		READ THE IN	ISTRUCTIONS C	AREFULI	Y BEFORE PREPARING THIS R	EPORT.				
For Official Use Only	1. FILE NUMBER 544-112		RED //01/2013 6/30/2014	(b) H	MENDED - Is this an amended rep ARDSHIP - Filed under the hardsh ERMINAL - This is a terminal repo	ip procedures:				No No No
4. AFFILIATION OR ORG	ANIZATION NAME				8. MAILING ADDRESS (Type or	print in capital lette	are)			
STATE COUNTY & MUNI					First Name	Last N	,			
					SUSAN	HUGH				
5. DESIGNATION (Local, LEADERSHIP COUNCIL	Lodge, etc.)	6. DESIG 28	NATION NBR		P.O Box - Building and Room N	umber				
7. UNIT NAME (if any) WASHINGTON FEDERAT	ION OF STATE EMPLOYE	ES .			-SUITE 300 -Number and Street					
					1212 JEFFERSON STREET, SE					
9. Are your organization's	records kept at its mailing a	address?		Yes	City OLYMPIA					
					State WA	ZIP Ci 98501	ode + 4 I			
Date: Sep 25, 2014 Form LM-2 (Revised 2010 ITEMS 10 THROUGH 21 10. During the reporting p	R Henrickeen Telephone Number:) eriod did the labor organizations or a fund or organizations.		ipate	:NT ——— lo	71. SIGNED: Donald B He Date: Sep 30, 2014 20. How many members did the period?	Telephone Number		860-490 e end of	9-0676 FILE NUI	ASURER MBER: 544-112 32,614
	s benefits for members or be				21. What are the labor organization					
11(a). During the reporting action committee (PAC) fu	period did the labor organi	ization have a polit	ıcaı N	l o	Dues/Fees	Rates of Dues Amount		I laid	Minima	Marriagna
	period did the labor organi	ization have a subsi	diary	la.	(a) Regular Dues/Fees		alaryper	Unit N/A	Minimum N/A	Maximum 76.50
	Section X of these Instructi			ю	(b) Working Dues/Fees	1.16% of s		NA	NA	59.13
	eriod did the labor organiza ords by an outside accounta			es	(c) Initiation Fees		NAper	N/A	NA	NA
auditor/representative?	ords by arroutside accounts	and on by a parent bo	ouy i	65	(d) Transfer Fees		NAper	N/A	NA	NA
During the reporting p shortage of funds or other	eriod did the labor organiza assets? (Answer "Yes" even	ation discover any lo if there has been		ю	(e) Work Permits		NAper	N/A	NA	NA
	amount recoverable under seed by any officer, employed union funds?			0,000						
any assets in a manner oth	eriod did the labor organiza ner than purchase or sale?		ose of N	ю						
encumbered in any way a	organization's assets pledge t the end of the reporting pe tion have any contingent lia	eriod?	of the	ko						
reporting period? 18. During the reporting p	eriod did the labor organiza	ation have any chan	gesin	ko ko						
practices/procedures listed 19. What is the date of the	in the instructions? a labor organization's next re	,		2015						
Form LM-2 (Revised 2010 STATEMENT A - ASSETS	•								FILE NUI	MBER: 544-112

ASSETS

ASSETS	Schedule	Start of Reporting Period	End of Reporting Period
ASSETS	Number	(A)	(B)
22. Cash		\$6,636,539	
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			54. Union Administration	19	\$1,171,418
41. Dividends			55. Benefits	20	\$2,222,452
42. Rents			56. Per Capita Tax		\$6,006,869
43. Sale of Investments and Fixed Assets	3		57. Strike Benefits		\$0
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2		59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them			60. Purchase of Investments and Fixed Assets	4	\$528,526
47. From Members for Disbursement on Their Behalf			61. Loans Made	2	\$0
48. Other Receipts	14		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
F I M 0 (D					

Form LM-2 (Revised 2010)

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
Form LM-2 (Revised 2010)	•			

Form LM-2 (Revised 2010)

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 regarless of	Loans Outdooding of	Loans Made During Period	Repayments Receive	ed During Period	Loans Outstanding at
amount. (A)	Outstanding at Start of Period (B)	(C)	Cash (D)(1)	Other Than Cash (D)(2)	End of Period (E)
Name: NONE					
Purpose: NONE	\$0	\$0	\$0	\$0	\$0
Security: NONE	ψΟ	ΨΟ	ΨΟ	49	Ψ9
Terms of Repayment: NONE					
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)

Form LM-2 (Revised 2010)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 544-112

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(C)	(D)	(E)
NONE	\$0	\$0	\$0	\$0
Total of all lines above	\$0	\$0	\$0	\$0
			Less Reinvestments	\$0
(The total fron	\$0			
Forms LM 2 (Decised 2010)				-

Form LM-2 (Revised 2010)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 544-112

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(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
Fumiture	\$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 auto	Net Purchases	\$528,526	

Form LM-2 (Revised 2010)

SCHEDULE 5 - INVESTMENTS

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
Sentinentel Short Maturity Government Fund CI 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
Form LM-2 (Revised 2010)	

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 Fumiture 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
Form LM-2 (Revised 2003)				

SCHEDULE 7 - OTHER ASSETS FILE NUMBER: 544-112

Description	Book Value
(Á)	(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
Form LM-2 (Revised 2010)	

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 \$0
Cenveo Graphic Arts Center	\$11,451	\$0	\$0	\$0
Chuck Bolland Productions	\$5,075	\$0	\$0	\$0 \$0 \$0 \$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
Storman'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 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$557,268	\$0	\$0	\$0
Form LM-2 (Revised 2010)				•

Form LM-2 (Revised 2010)

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	Item 44	Item 62	Item 69	Item 31
Totals will be automatically entered in	Column (C)			with Explanation	Column (D)

Form LM-2 (Revised 2010)

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
Form LM-2 (Revised 2010)	

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other ments not (D) througl	reported in n (F)	(H) TOTAL
A B C	Dotlich, Carol A President P			\$2	7,085	\$4,870		\$625			\$0	\$32,580
ı	Schedule 15 Representational Ad	tivities	Schedule 16 75 % Political Activities Lobbying	and 10 %		dule 17 ibutions	0 %	Schedule 18 General Overho	ead	0 %	Schedule 19 Administratio	n 15 %
A B C	Henricksen, Sue F President C	2	·	\$	7,207	\$16,042	2	\$1,857			\$0	\$25,106
	Schedule 15 Representational Ad	tivities	Schedule 16 75 % Political Activities Lobbying	and 10 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administratio	n 15 %

В	Alberg, Thomton P Vice President N	9	66,928	\$11,337	,	\$1,126		\$0	\$19,391
Ľ	Schedule 15 Representational Activities Schedule 16 75 % Political Activities Lobbying	sand 10 %		lule 17 butions	0 %	Schedule 18 General Overhe	ad 0 % Schedu Admini		15 %
A B C	Kuschel, Judy K Secretary P		3,240	\$319	9	\$4,829		\$0	\$8,388
	Schedule 15 Representational Activities Schedule 16 Political Activities Lobbying	and 10 %		lule 17 butions	0 %	Schedule 18 General Overhe	ad 0 % Schedu Admini		15 %
В	McCullough, Teresa L Secretary N	\$1	1,737	\$1,234	1	\$2,079		\$0	\$15,050
ľ	Schedule 15 Representational Activities Schedule 16 Political Activities Lobbying	sand 50 %		lule 17 butions	0 %	Schedule 18 General Overhe	o % Schedu Admini		35 %
	Sterling, Rosemary L Treasurer P	\$2	21,059	\$6,319	9	\$1,721		\$0	\$29,099
	Schedule 15 Representational Activities Schedule 16 Political Activities Lobbying	sand 0 %		lule 17 butions	0 %	Schedule 18 General Overhe	ad 0 % Schedu Admini		10 %
A B C	Hall, Donald B Treasurer N	9	88,461	\$1,234	1	\$6,737		\$0	\$16,432
ľ	Schedule 15 Representational Activities Schedule 16 Folitical Activities Lobbying	sand 10 %		lule 17 butions	0 %	Schedule 18 General Overhe	ead 0 % Schedu Admini		40 %
	Adeyemi, Olusegun A Executive Board Member C		\$0	\$0		\$742		\$0	\$742
	Schedule 15 Representational Activities Schedule 16 0 % Political Activities Lobbying	sand 0 %		lule 17 butions	0 %	Schedule 18 General Overhe	ead 0 % Schedu Admini		100 %
В	Ang, Imelda R Executive Board Member N		\$0	\$0		\$498		\$0	\$498
	Schedule 15 Representational Activities Schedule 16 0 % Political Activities Lobbying	sand 0 %		lule 17 butions	0 %	Schedule 18 General Overhe	ead 0 % Schedu Admini		100 %
	Armstrong, Henrietta B Executive Board Member P		\$0	\$0		\$232		\$0	\$232
	Schedule 15 Representational Activities Schedule 16 0 % Political Activities Lobbying	sand 0 %		lule 17 butions	0 %	Schedule 18 General Overhe	ad 0 % Schedu Admini	le 19 stration	100 %
	Avila, Domingo S Executive Board Member P		\$194	\$0		\$902		\$0	\$1,096
	Schedule 15 Representational Activities Schedule 16 0 % Political Activities Lobbying	sand 0 %		lule 17 butions	0 %	Schedule 18 General Overhe	ad 0 % Schedu Admini		100 %
	Bailey, Josef R Executive Board Member C		\$911	\$0		\$1,475		\$0	\$2,386
	Schedule 15 Representational Activities Schedule 16 10 % Political Activities Lobbying	sand 0 %		lule 17 butions	0 %	Schedule 18 General Overhe	ead 0 % Schedu Admini		90 %
В	Bemethy, Ginger K Executive Board Member N		\$0	\$0		\$460		\$0	\$460
_	Schedule 15 Representational Activities Schedule 16 0 % Political Activities Lobbying	sand 0 %		lule 17 butions	0 %	Schedule 18 General Overhe	ead 0 % Schedu Admini		100 %
В	Bird, Joanne L Executive Board Member N		\$0	\$0		\$8		\$0	\$8
	Schedule 15 Representational Activities Schedule 16 0 % Political Activities Lobbying	sand 0 %		lule 17 butions	0 %	Schedule 18 General Overhe	ead 0 % Schedu Admini		100 %
В	Blair, Kenneth J Executive Board Member N	4	52,370	\$0		\$1,117		\$0	\$3,487
_	Schedule 15 Representational Activities Schedule 16 Political Activities Lobbying	sand 0 %		lule 17 butions	0 %	Schedule 18 General Overhe	ead 0 % Schedu Admini		40 %
	Brewster, Lana G Executive Board Member P		51,100	\$0		\$79		\$0	\$1,179
	Schedule 15 Representational Activities Schedule 16 0 % Political Activities Lobbying	sand 0 %		lule 17 butions	0 %	Schedule 18 General Overhe	ead 0 % Schedu Admini		100 %
	Bristol, Robert R Executive Board Member C		51,007	\$0		\$669		\$0	\$1,676
_	Schedule 15 Representational Activities Schedule 16 Political Activities Lobbying	sand 0 %		lule 17 butions	0 %	Schedule 18 General Overhe	ead 0 % Schedu Admini		50 %
В	Brown, Jemerica Executive Board Member N		\$0	\$0		\$340		\$0	\$340
_	Schedule 15 Representational Activities Schedule 16 Political Activities Lobbying	and 0 %		lule 17 butions	0 %	Schedule 18 General Overhe	ad 0 % Schedu Admini		100 %
В	Bums, Quincey H Executive Board Member C		52,314	\$0		\$3,549		\$0	\$5,863
Ľ	Schedule 15 Representational Activities Schedule 16 Folitical Activities Lobbying	sand 0 %		lule 17 butions	0 %	Schedule 18 General Overhe	ad 0 % Schedu Admini		50 %
В	Butler, Nicole R Executive Board Member C		\$88	\$0		\$436		\$0	\$524
ľ	Schedule 15 Representational Activities Schedule 16 Political Activities Lobbying	sand 0 %		lule 17 butions	0 %	Schedule 18 General Overhe	ad 0 % Schedu Admini		100 %
	Chamberlain-Smit, Gayle C Executive Board Member		\$79	\$0		\$211		\$0	\$290

C Schedule 15	25.55	Schedule 16	,	Schedule 17		Schedule 18		Schedule 19	
Representational Activities	20 %	Political Activities a Lobbying	and 0 %	Contributions	0 '	General Overhe	ead 0 %	Administration	80 %
Clarke, DeFrance Executive Board Member N			\$	3,123	\$0	\$366		\$0	\$3,4
Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedule 17 Contributions	0.4	% Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	50 %
Cline, Donald L Executive Board Member		LODDYING		\$0	\$0	\$1,184	l	\$0	\$1,1
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a	and 0 %	Schedule 17 Contributions	0,	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	100 '
Clubbe, Brett L Executive Board Member	l	LOSSYING	l	\$624	\$0	\$440	l l	\$0	\$1,0
Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities a	and 0 %	Schedule 17 Contributions	0,	% Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	50 %
Conaway, Kathleen A Executive Board Member C		Lossymg	·	\$0	\$0	\$163	· · · · · · · · · · · · · · · · · · ·	\$0	\$
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a	and 0 %	Schedule 17 Contributions	0.4	% Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	100
Conway, Wendy R Executive Board Member N			'	\$0	\$0	\$297		\$0	\$
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a	and 0 %	Schedule 17 Contributions	0.0	% Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	100
Copland, William P Executive Board Member C			\$	2,813	\$0	\$5,046		\$0	\$7,
Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities a	and 0 %	Schedule 17 Contributions	0.4	% Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	25
Crowley, Lin Executive Board Member P			\$	1,199	\$0	\$735	'	\$75	\$2
Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedule 17 Contributions	0.4	% Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	25
Dailey, Jesse D Executive Board Member P				\$819	\$0	\$358	•	\$0	\$1
Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities a	and 0 %	Schedule 17 Contributions	0.0	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	50
Drollinger, Joshua A Executive Board Member N			'	\$0	\$0	\$158		\$0	
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedule 17 Contributions	0.0	% Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	100
English, Cynthia L Executive Board Member N			\$	2,402	\$0	\$1,063		\$0	\$3
Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities a	and 0 %	Schedule 17 Contributions	0.4	% Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	50
Erickson, Linda R Executive Board Member C				\$265	\$0	\$571		\$0	\$
Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedule 17 Contributions	0.0	% Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	95
Felton, Denis W Executive Board Member N				\$740	\$0	\$5,383		\$0	\$6
Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedule 17 Contributions	0.0	% Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	50
Flue, Larry R Executive Board Member C				\$231	\$0	\$1,495		\$0	\$1,
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedule 17 Contributions	0.0	% Schedule 18 General Overhe	ead 25 %	Schedule 19 Administration	75
Foley, Timothy J Executive Board Member P			\$	1,349	\$0	\$799		\$0	\$2
Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedule 17 Contributions	0 '	% Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	75
Fossum, Steven J Executive Board Member N	,		\$	2,358	\$0	\$483		\$0	\$2.
Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedule 17 Contributions	0 9	% Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	33
WIson, Tracy L Executive Board Member N				\$0	\$0	\$1,404		\$0	\$1,
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedule 17 Contributions	0 4	% Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	100
Franco, Rodolfo Executive Board Member C			\$	4,161	\$0	\$1,246		\$0	\$5,
Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedule 17 Contributions	0,	% Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	15
Fries, Steven E					I -				

Representational Activi	ties 25 %	Political Activities a	and 0 %	Contributions		0 %	General Overhead	0 %	Scriedure 19 Administration	75 %
Gibelyou, Craig W Executive Board Memb	er	Lobbying		\$1,605	\$0		\$1,034		\$0	\$2,639
Schedule 15 Representational Activi	ties 50 %	Schedule 16 Political Activities a	and 0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
Gorini, Anthony P Executive Board Memb	er	LODDYING		\$0	\$0		\$231	<u> </u>	\$0	\$23
Schedule 15 Representational Activi	ties 0 %	Schedule 16 Political Activities a	and 0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Graber, Kerry A Executive Board Memb	er	Lobbying		\$255	\$0		\$239	ı	\$0	\$49
Schedule 15 Representational Activi	ties 0 %	Schedule 16 Political Activities a	and 0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Grady, James R Executive Board Memb	er	Lossymg	,	51,904	\$0		\$346		\$0	\$2,25
Schedule 15 Representational Activi	ties 50 %	Schedule 16 Political Activities a	and 0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
Guerrero, Roberto V Executive Board Memb	er	Lossymg		\$0	\$0		\$1,667		\$0	\$1,66
Schedule 15 Representational Activi	ties 0 %	Schedule 16 Political Activities a	and 0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Gutierrez, Loretta J Executive Board Memb	er	Lossymg		\$0	\$0		\$176		\$0	\$170
Schedule 15 Representational Activi	ties 0 %	Schedule 16 Political Activities a	and 0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Hall, Gabe M Executive Board Memb C	er		,	\$803	\$0		\$462		\$0	\$1,26
Schedule 15 Representational Activi	ties 50 %	Schedule 16 Political Activities a	and 0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
Hall, Terri L Executive Board Memb P	er		•	\$0	\$0		\$0		\$0	\$0
Schedule 15 Representational Activi	ties 0 %	Schedule 16 Political Activities a	and 0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Halverson, Richard L Executive Board Memb C	er		,	54,029	\$0		\$702	'	\$0	\$4,73
Schedule 15 Representational Activi	ties 57 %	Schedule 16 Political Activities a	and 0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	43 %
Hamel, Kevin G Executive Board Memb N	er		·	\$176	\$0		\$735		\$0	\$91
Schedule 15 Representational Activi	ties 0 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Hankerson-Smith, Tast Executive Board Memb N	ia L er		·	\$0	\$0		\$304		\$0	\$304
Schedule 15 Representational Activi	ties 0 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Hansen, Ingrid J Executive Board Memb C	er			\$0	\$0		\$634		\$0	\$634
Schedule 15 Representational Activi	ties 0 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Henderson, Jeffery T Executive Board Memb P	er			\$442	\$0		\$43		\$0	\$485
Schedule 15 Representational Activi	20 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
Hertzog, Eric D Executive Board Memb P	er		Ş	\$2,556	\$0		\$1,286		\$0	\$3,842
Schedule 15 Representational Activi	ties 33 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	67 %
Hewitt, Sherry L Executive Board Memb C	er			\$741	\$0		\$583		\$0	\$1,324
Schedule 15 Representational Activi	20 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
Hofland, Donna L Executive Board Memb C	er			\$0	\$0		\$245		\$0	\$24
Schedule 15 Representational Activi	ties 0 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Hone, Daniel S Executive Board Memb C	er			\$287	\$0		\$0		\$0	\$28
Schedule 15 Representational Activi	ties 0 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Huber, Philip G Executive Board Memb P	er			51,822	\$0		\$401		\$0	\$2,223
Schedule 15 Representational Activi	ties 65 %	Schedule 16 Political Activities a	and 0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %

	Hughes, Harold T Executive Board Member		\$	3,549	\$0	\$3,973		\$0	\$7,522
	C Schedule 15 Representational Activities Schedule 30 % Political / Lobbying	16 ctivities and	7 %	Schedule 17 Contributions	7	0 % Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	63 %
A B C	Jensen, Valdemar Executive Board Member N			\$802	\$0	\$1,164		\$0	\$1,966
	Schedule 15 Representational Activities Schedule 65 % Lobbying	16 ctivities and	0 %	Schedule 17 Contributions	,	0 % Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	35 %
	Kennedy, Nicole L Executive Board Member P			\$0 5	\$0	\$0	'	\$0	\$0
ľ	Representational Activities Lobbying	16 ctivities and	0 %	Schedule 17 Contributions	,	0 % Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	100 %
В	King, Jess T Executive Board Member N			\$0	\$0	\$93	·	\$0	\$93
_	Representational Activities Lobbying	16 ctivities and	0 %	Schedule 17 Contributions	(0 % Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	100 %
А В С	Lindsay, John L Executive Board Member C			\$0	\$0	\$0		\$0	\$0
	Representational Activities Lobbying	16 ctivities and	0 %	Schedule 17 Contributions	(0 % Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	100 %
А В С	Lugo, Rosanna R Executive Board Member C			\$208	\$0	\$2,109		\$0	\$2,317
	Representational Activities Lobbying	16 ctivities and	0 %	Schedule 17 Contributions	(0 % Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	100 %
	Lukaszek, Paula J Executive Board Member N		\$	1,740	\$0	\$123		\$0	\$1,863
ļ	Representational Activities Lobbying	16 ctivities and	0 %	Schedule 17 Contributions	(0 % Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	25 %
В	Malinda, Althea L Executive Board Member C			\$0	\$0	\$711		\$0	\$711
Ľ	Representational Activities Lobbying	16 ctivities and	0 %	Schedule 17 Contributions	,	0 % Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	100 %
	McGillis, Stephen P Executive Board Member P			\$0	\$0	\$5,222		\$0	\$5,222
l	Representational Activities Lobbying	octivities and	0 %	Schedule 17 Contributions	(0 % Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	100 %
	Miller, John E Executive Board Member C		\$	2,635	\$0	\$931		\$0	\$3,566
<u>'</u>	Representational Activities Lobbying	16 ctivities and	0 %	Schedule 17 Contributions	(0 % Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	33 %
В	Moore, Julianne Executive Board Member C		\$	5,320	\$0	\$7,259		\$0	\$12,579
ľ	Lobbying Lobbying	activities and	0 %	Schedule 17 Contributions	_ (0 % Schedule 18 General Overhe	ead 10 %	Schedule 19 Administration	38 %
	Mork, Karen E Executive Board Member P			\$186	\$0	\$351		\$0	\$537
Ľ	Representational Activities Lobbying	octivities and	0 %	Schedule 17 Contributions	(0 % Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	75 %
В	Mould, Melvin L Executive Board Member N		\$	2,968	\$0	\$669		\$0	\$3,637
_	Representational Activities Lobbying	ctivities and	0 %	Schedule 17 Contributions	(0 % Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	5 %
	Murphy, Michael E Executive Board Member C	16		\$678	\$0	\$965		\$0	\$1,643
Ľ	Schedule 15 Representational Activities Schedule 15 February 50 % Schedule Political / Lobbying	ctivities and	0 %	Schedule 17 Contributions		0 % Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	50 %
	Executive Board Member C	16		\$0	\$0	\$44		\$0	\$44
Ľ	Schedule 15 Representational Activities Nelson, Katrin A	ctivities and	0 %	Schedule 17 Contributions	_ (0 % Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	100 %
В	Executive Board Member C	16		\$0	\$0	\$280		\$0	\$280
	Representational Activities Lobbying	ctivities and		Schedule 17 Contributions	<u> </u>	Schedule 18 General Overhe	ead	Schedule 19 Administration	100 %
В	Nixon, Terry L Executive Board Member C	16		\$0	\$0	\$528		\$0	\$528
Ľ	Lobbying Lobbying	ctivities and	0 %	Schedule 17 Contributions		0 % Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	100 %
В	Overturf, Robert W Executive Board Member C	16	\$	1,556	\$0	\$625		\$0	\$2,181
Ľ	Lobbying Lobbying	16 ctivities and	0 %	Schedule 17 Contributions		0 % Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	25 %
	Padgett, Rebekah R Executive Board Member			\$0	\$0	\$104		\$0	\$104

Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a	and 0 %	Schedule 17	0 %	Schedule 18 General Overhead	0 %	Schedule 19	100
Paulsen, Jeffrey D		Lobbying		Contributions		General Overnead		Administration	
Executive Board Member C	1	Schedule 16	\$ 	3,753	\$0	\$641		\$0	\$4,3
Schedule 15 Representational Activities	75 %	Political Activities a Lobbying	and 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
Petruso, Daniel J Executive Board Member				\$0	\$0	\$443		\$0	\$4
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities	and 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100
Phipps, Jeffery Max M Executive Board Member		Lobbying	I	1,750	\$0	\$832	<u> </u>	\$0	\$2,5
N Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities	and 0%	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
Randlette, Lisa M Executive Board Member		Lobbying		\$0	\$0	\$0		\$0	
N Schedule 15	0 %	Schedule 16 Political Activities	and 0%	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	100
Representational Activities Rathke, Susie A	0 %	Lobbying	and 0%	Contributions		General Overnead	0 %	Administration	
Executive Board Member P		Schedule 16		\$192	\$0	\$400		\$0	\$
Schedule 15 Representational Activities	20 %	Political Activities a Lobbying	and 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 9
Robinson, James H Executive Board Member N				\$86	\$0	\$28		\$0	\$
Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities a	and 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75
Rogers, Alice M Executive Board Member C		, and a second		\$407	\$0	\$1,980	'	\$0	\$2,
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities	and 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100
Rogers, Kathryn E Executive Board Member		Lobbying	 \$	3,260	\$0	\$2,557		\$0	\$5,
Schedule 15	65 %	Schedule 16 Political Activities	and 0 %	Schedule 17	0 %	Schedule 18 General Overhead	0 %	Schedule 19	35
Representational Activities Salazar, Brooks D Executive Board Member		Lobbying		Contributions \$165	\$0	\$99		Administration \$0	<u> </u>
N Schedule 15	40.0/	Schedule 16 Political Activities	and 0%	Schedule 17	<u> </u>	Schodulo 19	0.0%	Schedule 19	
Representational Activities Savage, Shellie A	10 %	Lobbying	and 0%	Contributions	0 %	General Overnead	0 %	Administration	90 '
Executive Board Member P		Schedule 16		\$78	\$0	\$0		\$0	
Schedule 15 Representational Activities	20 %	Political Activities a Lobbying	and 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80
Stanley, Tracy A Executive Board Member N			\$	1,410	\$0	\$4,216		\$0	\$5,
Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities a	and 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40
Stelovich, Michele A Executive Board Member		LODDYING	<u>'</u>	1,362	\$0	\$3,687	I	\$0	\$5,
Schedule 15	40 %	Schedule 16 Political Activities a	and 0%	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60
Representational Activities Theard, Claude Executive Board Member		Lobbying	<u> </u>	1,131	\$0	\$122		\$0	<u> </u> \$1,
N Schedule 15	75.0/	Schedule 16		Schedule 17	0 %	Cabadula 19	0 %	Schedule 19	25
Representational Activities Tran, Quan M	75 %	Political Activities a Lobbying	and 0%	Contributions		General Overnead	0 %	Administration	
Executive Board Member C		Schedule 16		\$0	\$0	\$1,182		\$0	\$1,
Schedule 15 Representational Activities Tviet, Thomas A	0 %	Political Activities a Lobbying	and 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100
Executive Board Member C				\$356	\$0	\$2,251		\$0	\$2
Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50
Van Amam, Carol I Executive Board Member C				\$608	\$0	\$6,119	•	\$0	\$6,
Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities	and 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75
Warren, Kathleen A Executive Board Member	I	Lobbying		\$849	\$0	\$0		\$0	<u> </u>
Schedule 15	65 %	Schedule 16 Political Activities	and 0%	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	35
Representational Activities Williams, Natasha K	55 /6	Lobbying	0 /0	Contributions		General Overnead	0 /0	Administration	
Executive Board Member		Schedule 16		\$0	\$0	\$242		\$0	\$

	Scriedure 13 Representational Activities	0 %	Political Activities Lobbying	and 0			uure 17 ibutions		0 %	General Overhe	ead	0 %	Administration	10	00 %
	Williamson, Orson Executive Board Member N				\$	1,750		\$0		\$164			\$0	\$	1,914
	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities Lobbying	and 0	%		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administration	n 25	5 %
В	WIIner, Georgina B Executive Board Member P					\$0		\$0		\$203			\$0		\$203
ľ	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	and 0	%		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administration	10	00 %
В	WIson, Sarah C Executive Board Member P					\$0		\$0		\$117			\$0		\$117
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	and 0	%		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administration	10	00 %
	Womack, Dianne J Executive Board Member C					\$143		\$0		\$100			\$0		\$243
	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities Lobbying	and 0	%		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administration	n 50	0 %
Tot	al Officer Disbursements				\$16	5,626		\$41,355		\$112,235			\$75	\$31	9,291
	s Deductions														0,527
	Disbursements													\$27	8,764
For	n LM-2 (Revised 2010)														

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	HEDULE 12 - DISBURSEMENTS	. 0 2 20.	LLO									1 !!	LE NUMBER: 544-112
	(A) (B) Name Title		(C) Other Payer	Di ((D) Gross Sala sburseme before ar deduction	nts y	(E) Allowances Disbur	sed sed		(F) isbursements for Official Business	(G) Other Disburseme reported in (D) through ((H) TOTAL
A B C	Achilles, Amy M Negotiations Co-ordinator NA					\$87,358	\$1	,800		\$6,641		\$0	\$95,799
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	ınd	0 %	Schedu Contrib		0 9	%	Schedule 18 General Overhead		chedule 19 Iministration	0 %
A B C	Agan, Nancy Associate N/A					\$43,600		\$0		\$231		\$0	\$43,831
ı	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities a Lobbying	ınd	0 %	Schedu		0 9	%	Schedule 18 General Overhead		hedule 19 Iministration	0 %
A B C	Ahl, Joan Associate N/A		<u> </u>			\$40,522		\$0		\$4,137		\$0	\$44,659
ı	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities a Lobbying	ind	0 %	Schedu		0 9	%	Schedule 18 General Overhead	50 % Sc	chedule 19 Iministration	0 %
A B C	Alexander, Phyllis Council Representative NA	·	, , ,			\$56,332	\$16	5,200		\$2,647		\$0	\$75,179
ı	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	ind	0 %	Schedu		0 9	%	Schedule 18 General Overhead		hedule 19 Iministration	0 %
A B C	Allen, Kathy Associate NA	·	. , ,			\$38,084		\$0		\$39		\$0	\$38,123
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	ınd	0 %	Schedu		0 9	%	Schedule 18 General Overhead		hedule 19 Iministration	0 %
A B C	Anderson, Brandon Community Organizer N/A	·	. , ,			\$50,091	\$16	5,200		\$486		\$0	\$66,777
ı	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities a Lobbying	ınd	10 %	Schedu Contrib		0 9	%	Schedule 18 General Overhead		chedule 19 Iministration	0 %
A B C	Anderson, Gena M Administrative Assistant N/A					\$50,904		\$0		\$1,464		\$0	\$52,368
ı	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities a Lobbying	ınd	0 %	Schedu Contrib		25	%	Schedule 18 General Overhead		hedule 19 Iministration	0 %
A B C	Andruss, Kathryn J Human Resources Director N/A					\$92,739		\$0		\$1,462		\$0	\$94,201
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	ınd	0 %	Schedu Contrib		0.9	%	Schedule 18 General Overhead		hedule 19 Iministration	0 %
A B C	Angers, Carolyn Associate NA					\$40,181		\$0		\$200		\$0	\$40,381
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities a Lobbying	ınd	0 %	Schedu Contrib		0 9	%	Schedule 18 General Overhead		chedule 19 Iministration	0 %
A B C	Arpin, Vanessa Journey Organizer N/A					\$63,066	\$16	5,200		\$2,936		\$0	\$82,202
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	ind	0 %	Schedu Contrib		0 9		Schedule 18 General Overhead		hedule 19 Iministration	0 %
A B C	Backman, Wenda J Executive Assistant N/A					\$57,621	\$1	,800		\$1,475		\$0	\$60,896
ı	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities a Lobbying	ind	0 %	Schedu Contrib		0 9		Schedule 18 General Overhead		hedule 19 Iministration	
A B C	Baker, Dawn L Associate NA				:	\$44,347		\$0		\$87		\$0	\$44,434
ı	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities a Lobbying	ind	0 %	Schedu Contrib		0 9	%	Schedule 18 General Overhead		chedule 19 Iministration	0 %

A B C	Bright, Sarah Associate				\$39,020		\$0	\$171		\$0	\$39,191
C_I	N/A Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities a	and 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	Britton-Sipe, Maria P RPEC Executive Director		Lobbying		\$55,000		\$0	\$0		\$0	\$55,000
	NA Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a	and 0%	Schedul		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Brookman, Deborah L Labor Advocate		Lobbying		\$80,628		800	\$6,623		\$0	\$89,051
<u>C</u>	N/A Schedule 15	95 %	Schedule 16 Political Activities a	and 0%	Schedul	e 17	0 %	Schedule 18		Schedule 19	0 %
A B C	Representational Activities Burbank, Gladys V Director of PERC Activiti		Lobbying		Contribu \$93,942		800	General Overhead \$439		Administration \$0	\$96,181
<u>C</u>	N/A Schedule 15	95 %	Schedule 16 Political Activities a		Schedul	e 17	0 %	Schedule 18	5 %	Schedule 19	0 %
A B	Representational Activities Burke, Sherri-Ann Labor Advocate		Lobbying		Contribu \$82,717		800	General Overhead \$5,535		Administration \$0	\$90,052
B C	N/A Schedule 15	95 %	Schedule 16 Political Activities a		Schedul	e 17	0 %	Schedule 18	5 %	Schedule 19	0 %
A B C	Representational Activities Carl, Pamela I VMO Co-ordinator	35 76	Lobbying		Contribu \$62,153		800	General Overhead \$4,096	0 70	Administration \$0	\$68,049
C	N/A Schedule 15	00.0/	Schedule 16		Schedul			Schedule 18	0.07	Schedule 19	
A	Representational Activities Cavanaugh, Anne-Marie	90 %	Political Activities a Lobbying		Contribu		0 %	General Overhead	0 %	Administration	0 %
A B C	Council Representative N/A Schedule 15		Schedule 16		\$60,760 Schedul	\$11,		\$4,596 Schedule 18		\$0 Schedule 19	\$76,756
I A	Representational Activities Chenoweth, Steven C	95 %	Political Activities a Lobbying	and 0 %	Contribu		0 %	General Overhead	5 %	Administration	0 %
A B C	Council Representative N/A		Schedule 16		\$57,897		200	\$1,057		\$0	\$66,154
I A	Schedule 15 Representational Activities Clarke, Sherri	95 %	Political Activities a Lobbying	and 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
A B C	Classification Manager NA		Schedule 16		\$31,020		\$0	\$133		\$0	\$31,153
	Schedule 15 Representational Activities	100 %	Political Activities a Lobbying	and 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
B C	Clement, Angela A Associate WA				\$43,468		\$0	\$0		\$0	\$43,468
	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	Olifthome, Sarah J Strategic Campaign Superv NA				\$77,354	\$1,	800	\$6,348		\$0	\$85,502
ı	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Coffman, Shari L Administrative Assistant N/A				\$50,752	\$1,	800	\$589		\$0	\$53,141
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	Crowl, Michael Associate N/A		. , ,		\$36,784		\$0	\$0	·	\$0	\$36,784
Ī	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Dannen, James D Council Representative N/A		people in the second		\$57,170	\$11,	400	\$2,624	<u> </u>	\$0	\$71,194
	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Dannen, Sean Council Representative N/A		Lobbying		\$59,433	\$11,	400	\$1,820		\$0	\$72,653
	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a	and 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Davis, Gregory N Council Representative		Lobbying		\$57,273	\$11,	400	\$2,581		\$0	\$71,254
	NA Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a	and 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Day, Brandon M Senior Printer		Lobbying		\$46,643	-	\$0	\$0		\$0	\$46,643
	NA Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities a	and 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %
A B C	Dearinger, Dawn R Associate		Lobbying		\$48,147		\$0	\$1,104		\$0	\$49,251
<u>C</u> I	N/A Schedule 15	85 %	Schedule 16 Political Activities a		Schedul		0 %	Schedule 18	15 %	Schedule 19	0 %
A B	Representational Activities Desselle, Desiree A Labor Advocate		Lobbying		Contribu \$81,411	l	800	General Overhead \$5,743		Administration \$0	\$88,954
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ı	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	ind (0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	5 %	Schedule 19 Administration	n 0 %
A B C	Devereux, Greg D Executive Director N/A				\$	136,698		\$0		\$4,980		\$0	\$141,678
ı	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities a Lobbying	ind 1	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	10 %	Schedule 19 Administration	n 25 %
A B	Dias, Nicole Journey Organizer N/A	ı	Lobbying		;	\$47,261	\$16	5,200		\$156		\$0	\$63,617
ı	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	ind () %	Schedu Contrib		0	%	Schedule 18 General Overhead	5 %	Schedule 19 Administratio	n 0 %
A B C	Dixon, Jennifer Labor Advocate N/A	ı	Lobbying		;	\$68,993	\$1	,800		\$5,027		\$0	\$75,820
ı	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	ind (0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	5 %	Schedule 19 Administration	n 0 %
A B	Dygert, Kandys J Council Representative N/A	ı	Lobbying		;	\$66,886	\$11	,400		\$545		\$0	\$78,831
ľ	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	ind () %	Schedu Contrib		0	%	Schedule 18 General Overhead	5 %	Schedule 19 Administratio	n 0 %
A B C	Dyson, Michael L Computer Desktop Support N/A				:	\$53,309	\$1	,800		\$530		\$0	\$55,639
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	ind (0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administratio	n 0 %
A B C	Eagle, Dennis J Director of Leg and Polit N/A				;	\$93,448	\$9	,600		\$303	'	\$0	\$103,351
Ĺ	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	ind 9	5 %	Schedu Contrib		5	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A B C	Fenner, Susanna Labor Advocate N/A				;	\$73,721	\$1	,800		\$5,071	'	\$0	\$80,592
Ī	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	ind (0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	5 %	Schedule 19 Administration	n 0 %
A B C	Gallagher, Joan E Council Representative N/A				,	\$64,299	\$15	,600		\$1,125		\$0	\$81,024
ı	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	ind (0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	5 %	Schedule 19 Administration	n 0 %
A B C	Garcia, Jr., Marcelo Council Representative N/A				;	\$68,228	\$11	,400		\$2,984	'	\$0	\$82,612
ı	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	ind (0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	5 %	Schedule 19 Administratio	n 0 %
A B C	Gilman, Herman Council Representative N/A	•			;	\$22,151	;	\$857		\$1,366	·	\$0	\$24,374
ı	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	ind () %	Schedu Contrib	le 17 utions	0	%	Schedule 18 General Overhead	5 %	Schedule 19 Administratio	
A B C	Goldschmidt, Lisa Council Representative N/A				;	\$54,066	\$11	,400		\$1,289		\$0	\$66,755
ı	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	ind () %	Schedu Contrib		0	%	Schedule 18 General Overhead	5 %	Schedule 19 Administration	n 0 %
A B C	Gonzalez, Gustavo S Council Representative N/A				;	\$60,754	\$16	5,200		\$5,072		\$0	\$82,026
ı	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	ind (0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	5 %	Schedule 19 Administratio	n 0 %
A B C	Gordon, Perry Council Representative N/A				;	\$58,991	\$11	,400		\$1,265		\$0	\$71,656
ı	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	ind () %	Schedu Contrib		0	%	Schedule 18 General Overhead	5 %	Schedule 19 Administratio	n 0 %
A B C	Griffing, Alia Lobbyist NA				;	\$83,939	\$1	,800		\$7,333		\$0	\$93,072
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	ind 9	5 %	Schedu Contrib		0	%	Schedule 18 General Overhead	5 %	Schedule 19 Administration	n 0 %
A B C	Hagan, Lorena K Accounting Assistant N/A				;	\$42,074		\$0		\$149		\$0	\$42,223
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	ind () %	Schedu Contrib		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	n 0 %
А В С	Hall, Elisabeth R Administrative Assistant WA				;	\$48,794	\$1	,800		\$2,110		\$0	\$52,704
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	nd 7	0 %	Schedu Contrib		2	%	Schedule 18 General Overhead	28 %	Schedule 19 Administration	n 0 %
A B C	Hargrove, Gabriel Council Representative NA				,	\$60,145	\$10	,600		\$0		\$0	\$70,745
	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	ind () %	Schedu Contrib		0	%	Schedule 18 General Overhead	5 %	Schedule 19 Administration	n 0 %
A B C	Harris, Herb PERC Specialist N/A				;	\$57,775	\$1	,800		\$218		\$0	\$59,793
	Cahadula 15		Schedule 16			Cahadii	17	Γ.		Cabadula 10		Cahadula 10	

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

A B C	McGill, Christine L HQ Office Manager				\$69,582	\$1.	800	\$345		\$0	\$71,727
	NA Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	nd 0 %	Schedu Contribu		0 %	Schedule 18 General Overhead		Schedule 19 Administration	5 %
A B C	McLaughlin, Tamarae R Council Representative N/A		LODBYING		\$51,449	\$11	400	\$1,106		\$0	\$63,955
	Cabadula 15	95 %	Schedule 16 Political Activities a Lobbying	nd 0 %	Schedu Contribu		0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
A B C	Murphy, Amy D Council Representative N/A				\$68,293	\$11	400	\$3,447		\$0	\$83,140
ı	Schodulo 15	95 %	Schedule 16 Political Activities a Lobbying	nd 0 %	Schedu Contribu		0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
A B C	Naiad, Phyllis S Council Representative N/A		, , , , ,	'	\$71,169	\$16	200	\$691		\$0	\$88,060
ı	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	nd 0 %	Schedu Contribu		0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
A B C	Nelson, Mary N Associate NA				\$44,461		\$0	\$0		\$0	\$44,461
ı	Representational Activities	50 %	Schedule 16 Political Activities a Lobbying	nd 0 %	Schedu Contribu		0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
A B C	Nesbitt, Richard W Council Representative NA				\$55,976	\$16	200	\$473		\$0	\$72,649
ı	Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	nd 0 %	Schedu Contribu		0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
A B C	Nguyen, Cam-Van T Associate WA				\$43,214		\$0	\$0		\$0	\$43,214
ı	Representational Activities	50 %	Schedule 16 Political Activities a Lobbying	nd 0 %	Schedu Contribu		0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
A B C	O'Donnell, Nevin Associate N'A		0-11-1-40		\$45,125		\$0	\$0		\$0	\$45,125
ı	Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	nd 0 %	Schedu Contribu		0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
A B C	Palmquist, William R Strategic Coordinator WA		Daha dala 40		\$77,814	\$1,	800	\$5,346		\$0	\$84,960
ļ	Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	nd 0 %	Schedu Contribu		0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
B C	Pardy, David M Council Representative N/A		Schedule 16		\$64,390	\$14	000	\$2,539		\$0	\$80,929
ı	Schedule 15 Representational Activities Parke, Megan	95 %	Political Activities a Lobbying	nd 0 %	Schedu Contribu		0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
A B C	Parke, Megan Organizing Director NA		Schedule 16		\$83,320	\$14	400	\$2,158		\$0	\$99,878
I A	Schedule 15 Representational Activities Pulliam, Theresa J	95 %	Political Activities a Lobbying	nd 0 %	Schedu Contribu		0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
ВС	Associate N/A		Schedule 16		\$45,586		\$0	\$22		\$0	\$45,608
I A	Schedule 15 Representational Activities Quincey, Phedra C	50 %	Political Activities a Lobbying	nd 0 %	Schedu Contribu		0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
B C	Council Representative N/A		Schedule 16		\$60,223	\$11.	400	\$3,008		\$0	\$74,631
I A	Schedule 15 Representational Activities Reed, Roberta A	95 %	Political Activities a Lobbying	nd 0 %	Schedu Contribu		0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
B C	Administrative Assistant N/A		Schedule 16		\$52,150		800	\$1,459		\$0	\$55,409
I A	Schedule 15 Representational Activities Reisdorph, Laura J	50 %	Political Activities a Lobbying	nd 0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
B C	Public Áffairs Assistant N/A		Schedule 16		\$61,307		800	\$1,523		\$0	\$64,630
I A	Schedule 15 Representational Activities Roberts, Dale C	0 %	Political Activities a Lobbying	nd 0 %	Schedu Contribu		0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
B C	Council Representative N/A		Schedule 16		\$65,843	\$11,	400	\$1,136		\$0	\$78,379
I A	Schedule 15 Representational Activities Roberts, Emily N	95 %	Political Activities a Lobbying	nd 0 %	Schedu Contribu		0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
B C	Travel & Meeting Co-ordin N/A		Schedule 16		\$53,445		800	\$422		\$0	\$55,667
I A	Schedule 15 Representational Activities Roland, Vera T	0 %	Political Activities a Lobbying	nd 0 %	Schedu Contribu		0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
B C	Associate N/A		Schedule 16		\$43,814	lo 17	\$0	\$0 Sebadula 18		\$0 Sabadula 10	\$43,814
I A	Schedule 15 Representational Activities Romero, Stacey	50 %	Political Activities a Lobbying	nd 0 %	Schedu Contribu		0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
B	Organizer				\$15,788	9	600	\$1,138		\$0	\$17,526

C	NA					1				1		I	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	nd () %	Schedul Contribu		0 %	%	Schedule 18 General Overhead	5 %	Schedule 19 Administration	
A B C	Rucshner, Marlene Associate N/A				5	\$42,266		\$0		\$27		\$0	\$42,293
	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities a	nd () %	Schedul Contribu		0 %	%	Schedule 18 General Overhead	50 %	Schedule 19 Administration	
A B	Sims, April Leg & Pol Action Co-ordin N/A		Lobbying		5	\$69,891		,200		\$4,638		\$0	\$90,729
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	nd 9	5 %	Schedul Contribu		0 %	%	Schedule 18 General Overhead	5 %	Schedule 19 Administration	
A B C	Smith, A I Administrative Assistant N/A	ı	Lobbying		9	\$50,729	\$1	,800		\$522		\$0	\$53,051
	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities a Lobbying	nd () %	Schedul Contribu		0 %	%	Schedule 18 General Overhead	15 %	Schedule 19 Administration	
A B C	Smith, Tavie Y Associate N/A	•		<u> </u>	5	\$37,616		\$0		\$829		\$0	\$38,445
ı	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities a Lobbying	nd () %	Schedul Contribu		0 %	%	Schedule 18 General Overhead	50 %	Schedule 19 Administration	
A B C	Smriga, Scott Council Representative N/A				\$	\$57,472	\$11	,400		\$699	·	\$0	\$69,571
ı	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	nd () %	Schedul Contribu		0 %	%	Schedule 18 General Overhead	5 %	Schedule 19 Administration	
A B C	Snellgrove, David Senior Accountant N/A				\$	\$67,807		\$0		\$6		\$0	\$67,813
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	nd () %	Schedul Contribu		0 %	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	Spiegel, Kurt M Field Supervisor WA				5	\$85,359	\$11	,400		\$1,839		\$0	\$98,598
ı	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities a Lobbying	nd () %	Schedul Contribu		0 %	%	Schedule 18 General Overhead	25 %	Schedule 19 Administration	
A B C	Steacy, Robyn Council Representative NA				\$	\$65,061	\$18	,000		\$1,686		\$0	\$84,747
ı	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	nd () %	Schedul Contribu		0 %	%	Schedule 18 General Overhead	5 %	Schedule 19 Administration	
A B C	Steen, Sheri Associate WA				\$	\$40,264		\$0		\$414		\$0	\$40,678
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities a Lobbying	nd () %	Schedul Contribu		0 %	%	Schedule 18 General Overhead	50 %	Schedule 19 Administration	
A B C	Stephens, Becky K Council Representative N/A				9	64,355	\$16	,200		\$1,589		\$0	\$82,144
ı	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	nd () %	Schedul Contribu	e 17 tions	0 %	%	Schedule 18 General Overhead	5 %	Schedule 19 Administration	on 0 %
A B C	Tapia, Inti B Council Representative WA				5	\$51,445	\$11	,400		\$1,135		\$0	\$63,980
ı	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	nd () %	Schedul Contribu		0 %	%	Schedule 18 General Overhead	5 %	Schedule 19 Administration	
A B C	Tharp, Timothy R Journey Organizer WA				\$	61,704	\$16	,200		\$1,867		\$0	\$79,771
ı	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	nd () %	Schedul Contribu		0 %	%	Schedule 18 General Overhead	5 %	Schedule 19 Administration	
А В С	Thomas, Cleeesther Council Representative NA				\$	\$19,281	\$2	,450		\$0		\$0	\$21,731
	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	nd () %	Schedul Contribu		0 %	%	Schedule 18 General Overhead	5 %	Schedule 19 Administration	
B C	Tole, Jr., Addley R Council Representative NA				\$	\$58,201	\$11	,400		\$1,478		\$0	\$71,079
ļ.	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	nd () %	Schedul Contribu		0 %	%	Schedule 18 General Overhead	5 %	Schedule 19 Administration	
A B C	Tse, Hei-Kan Journey Organizer N/A		lo-bart 1 40			61,968	\$16	,200		\$3,509		\$0	\$81,677
 -	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	nd () %	Schedul Contribu		0 %	%	Schedule 18 General Overhead	5 %	Schedule 19 Administration	
B C	Tucker, Jacqueline Council Representative N/A		Cabad I - 40		5	\$56,258	\$16	,200		\$3,949		\$0	\$76,407
I_	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	nd () %	Schedul Contribu		0 %	%	Schedule 18 General Overhead	5 %	Schedule 19 Administration	
ВС	Tumbow, Elizabeth A Organizing Supervisor NA		Schodula 10		(73,166	\$16	,200		\$2,731		\$0	\$92,097
I_	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities a Lobbying	nd () %	Schedul Contribu		0 %	%	Schedule 18 General Overhead	10 %	Schedule 19 Administration	
A B C	Watson, Jason M Council Representative WA		lo-bart 1 40			\$18,151		,800		\$1,741		\$0	\$21,692
I	Cahadula 15	I	Schedule 16	I		Cahadiil	_ 17			Cahadula 19	I	Cahadula 10	

I	Scriedule 13 Representational Activities	95 %	Political Activities a	and	0 %	Contribu			0 %	General Overhead	5 %	Administration	0 %
	Welch, Timothy M Public Affairs Director WA				:	\$95,798			\$0	\$4,160		\$0	\$99,958
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedul Contribu			0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Wharton, Thomas Database Specialist WA				:	\$55,337			\$0	\$200		\$0	\$55,537
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedul Contribu			0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Woods, Lewis M Director of PERC Activiti NA				:	\$71,992		\$1,	800	\$2,703		\$0	\$76,495
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedul Contribu			0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Zurek, Paul A Associate N/A				;	\$37,815			\$0	\$164		\$0	\$37,979
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedul Contribu			0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	Zuvich, Matthew D Lobbyist WA				:	\$84,189		\$1,	800	\$5,186		\$0	\$91,175
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and	95 %	Schedul Contribu			0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
	TALS RECEIVED BY EMPLOYEES M	iaking i				\$149,90)2		\$0		351	\$0	\$150,753
<u>'</u>	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities	and Lobb			0 %	Contribut	ions	0 % Schedule General 0			istration 2 %
	al Employee Disbursements				\$6,66	6,559		\$623,80	7	\$214,414		\$0	\$7,504,780
Les	s Deductions												\$2,193,957
Net	Disbursements												\$5,310,823
Eon	n I M-2 (Pavigad 2010)												

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.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 544-112

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

SCHEDULE 15 REPRESENTATIONAL AC	TIVITIES
Named Payee Itemized Disbursements	\$1,189,238
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 16 POLITICAL ACTIVITIES AND	LOBBYING
Named Payee Itemized Disbursements	\$188,000
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

\$408,000
\$10,003
\$0
\$19,314
\$57,612
\$494,929

SCHEDULE 18 GENERAL OVERHEAD	
Named Payee Itemized Disbursements	\$1,119,743
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 19 UNION ADMINISTRATION	
Named Payee Itemized Disbursements	\$714,917
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

SCHEDULE 14 - OTHER RECEIPTS

Name and Address			
(A)			
AFSCME Council 2			
750	Purpose	Date	Amount
E	(C)	(D)	(E)
Everett	Total Itemized Transactions with this Payee/Payer		\$5,070
WA 98206	Total Non-Itemized Transactions with this Payee/Payer		\$5,270
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,270
(B)			
AFSCME Council			
Name and Address			
(A)	Purpose	Date	Amount
AFSCME International	(C)	(D)	(E)
	Grant	04/25/2014	\$175,000
1625 "L" Street	Grant	05/30/2014	\$200,000
Washington	Grant	05/30/2014	\$42,600
DC 20036	Total Itemized Transactions with this Payee/Payer		\$417,600
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$9,707
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$427,307
Parent Union			
Name and Address			
(A)			
Bright Now! Dental	Purpose	Date	Amount
	(C)	(D)	(E)
125 SW Campus Dr. #25-101	Mailing to members	08/14/2013	\$7,504
Federal Way	Mailing to members	07/12/2013	\$8,995

WA .	Total Itemized Transactions with this Payee/Payer		\$16,499
98023	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,499
(B) Dental Benefits provider			
Name and Address			
(A)			
Local 1020	Purpose	Date	Amount
5096	(C)	(D)	(E)
Everett	International Convention Lodging	06/27/2014	\$6,618
Everett WA	Total Itemized Transactions with this Payee/Payer		\$6,618 \$5,231
98206	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,331 \$11,949
Type or Classification	Total of All Transactions with this Fayee/Fayer for This Schedule	1	\$11,949
(B) Local Union			
Name and Address			
(A)			
Local 1060			
	Purpose	Date	Amount
Rollingham	(C) Total Itamizad Transactions with this Payas/Payar	(D)	(E)
Bellingham WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$13,763
98226	Total of All Transactions with this Payee/Payer for This Schedule		\$13,763 \$13,763
Type or Classification		·	,
(B)			
Local Union			
Name and Address (A)			
Local 1181			
	Purpose	Date	Amount
	(C)	(D)	(E)
Bremerton WA	Total Itemized Transactions with this Payee/Payer		00.040
98312	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,943 \$8,943
Type or Classification	Total of All Transactions with this Payee/Payer for This Scriedule	ı	Ф0,943
(B)			
Local union			
Name and Address	Diverse	l Dete	A
(A)	Purpose (C)	Date (D)	Amount (E)
Local 1221	Convention Lodging and Travel	07/12/2013	\$9,600
	Reimburse expenses	04/30/2014	\$6,503
Spokane WA	International Convention Lodging and Travel	05/09/2014	\$10,000
WA	Reimburse expenses	05/31/2014	\$5,045
99212	Total Itemized Transactions with this Payee/Payer		\$31,148
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$24,718 \$55,866
Local Union	Total of All Transactions with this Payee/Payer for This Schedule	ı	φου,000
Name and Address			
(A)			
Local 1253	D	J D-4-	A
	Purpose (C)	Date (D)	Amount (E)
Kennewick	Total Itemized Transactions with this Payee/Payer	(b)	(L)
WA	Total Non-Itemized Transactions with this Payee/Payer		\$15,212
99336	Total of All Transactions with this Payee/Payer for This Schedule		\$15,212
Type or Classification		·	. ,
(B)			
Local Union			
Name and Address (A)			
Local 1299			
	Purpose	Date	Amount
Fort Manager	(C)	(D)	(E)
East Wenatchee WA	Total Itemized Transactions with this Payee/Payer		¢14.242
98802	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$14,243 \$14,243
Type or Classification	Total of All Transactions with this rayee/rayer for This Scriedule	ı	ψ14,243
(B)			
Local Union			
Name and Address			
(A) Local 1326			
LOCAI 1320	Purpose	Date	Amount
	(C)	(D)	(E)
Selah WA	Total Itemized Transactions with this Payee/Payer		
WA 98942	Total Non-Itemized Transactions with this Payee/Payer		\$13,008 \$13,008
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$13,008
(B)			
Local Union			
Name and Address			
(A)			
Local 1400 466	Purpose	Date	Amount
400	(C)	(D)	(E)
Kelso WA	International Convention Lodging Total Itemized Transactions with this Payee/Payer	05/09/2014	\$6,160 \$6,160
WA bassa	Total Non-Itemized Transactions with this Payee/Payer		\$6,036
98626 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,196
(B)		·	
Local Union			
Name and Address			
(A)			
Local 1463	Purpose	Date	Amount
593	(C)	(D)	(E)
Port Angeles	Reimburse expenses	12/31/2013	\$5,930
Port Angeles WA	Total Itemized Transactions with this Payee/Payer		\$5,930 \$2,435
98362	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$3,135 \$9,065
Type or Classification	Total or Al Transactions with this rayee/rayerior this scriedule	ı	უ ა ,∪ხე
(B) Local Union			
Local Union Name and Address			
(A)			
Local 1466			
	Purpose	Date	Amount
	(C)	(D)	(E)

Wenatchee Total Itemized Transactions with this Payee/Payer			
WA 98801	Total Non-Itemized Transactions with this Payee/Payer	\$7,651 \$7,651	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		۱ ده, ۱ ډ
(B) Local Union			
Name and Address (A)			
Local 1488	Purpose (C)	Date (D)	Amount
	(C) Reimburse expenses	(D) 09/30/2013	(E) \$5,227
Seattle WA	International Convention Lodging Total Itemized Transactions with this Payee/Payer	06/27/2014	\$20,000 \$25,227
98116	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	Date	Amount
	(C)	(D)	(E)
Seattle WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,747
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	Date	Amount
5817 63rd Ave NE Marysville	(C) International Convention Lodging	(D) 06/27/2014	(E) \$7,776
Marysville WA	Total Itemized Transactions with this Payee/Payer	00/21/2014	\$7,776
98270	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,645 \$17,421
Type or Classification (B)	Total of All Hallsactions with this Layeer ayer for Hills Schedule	·	Ψ17,421
Local union			
Name and Address (A)			
Local 308			
24197	Purpose (C)	Date (D)	Amount (E)
Seattle WA	Total Itemized Transactions with this Payee/Payer	. , ,	` ,
98124	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,269 \$7,269
Type or Classification (B)			, ,
Local Union			
Name and Address			
(A) Local 313	 		
15808 NE 48th Cir	Purpose (C)	Date (D)	Amount (E)
Vancouver	Total Itemized Transactions with this Payee/Payer	(-)	
WA 98682	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,236 \$9,236
Type or Classification	Total of 711 Hallacatorio with this Layour ayou for Hilloconcount	'	Ψ0,200
(B) Local union	 		
Name and Address			
(A) Local 341	 		
55274	Purpose (C)	Date (D)	Amount (E)
Shoreline	Total Itemized Transactions with this Payee/Payer	(5)	` ,
WA 98155	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	·	\$11,022 \$11,022
Type or Classification	Total of 711 Halladasono mar anor ayoon ayor lor Hillocollocalio	'	Ψ11,022
(B) Local Union			
Name and Address			
(A) Local 378			
9220 35th Ave SE	Purpose (C)	Date (D)	Amount (E)
Everett WA	Total Itemized Transactions with this Payee/Payer	(8)	
WA 98208	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,860 \$6,860
Type or Classification	Total of All Hallactions with this Laycon ayono Hills on court		φ0,000
(B) Local union			
Name and Address	İ		
(A) Local 435			
1614 73rd St	Purpose (C)	Date (D)	Amount (E)
Tacoma	Total Itemized Transactions with this Payee/Payer	(0)	
WA 98408	Total Non-Itemized Transactions with this Payee/Payer		\$5,083 \$5,083
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,083
(B) Local union			
Name and Address	Purpose	Date	Amount
(A) Local 443	(C) Reimburse expenses	(D) 07/31/2013	(E) \$5,900
105	Convention Lodging	08/14/2013	\$12.000
Olympia	Convention Registration Fees Reimburse expenses	08/16/2013 10/31/2013	\$5,400 \$14,446
Olympia WA 08507	Reimburse expenses	01/31/2014	\$9,005
98507 Type or Classification	Reimburse expenses International Convention Lodging	05/31/2014 06/27/2014	\$16,907 \$18,480
(B) Local Union	Total Itemized Transactions with this Payee/Payer	00/2//2014	\$82,138
LOCAL OFFICE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$24,918 \$107,056
Name and Address	Total of Al Harmonono with their ayean ayea for this outlettude		ψ101,030
(Δ)			

Local 491	Purpose	Date	Amount
271 W Mason Ave Buckley	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
WA .	Total Non-Itemized Transactions with this Payee/Payer		\$9,845
98321 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,845
(B) Local Union	 		
Name and Address (A)			
Local 53	Duman	l Doto I	Amount
66017	Purpose (C)	Date (D)	Amount (E)
Tacoma WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$20,333
98464 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	İ	\$20,333
(B)			
Local Union Name and Address			
Local 573			
594	Purpose (C)	Date	Amount
Medical Lake	Total Itemized Transactions with this Payee/Payer	(D)	(E)
MA 99022	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$16,079 \$16,079
Type or Classification (B)	Total of 7 th Hallacatorio war thor ayour ayor for Hillocatodate	ı	Ψ10,010
Local Union			
Name and Address (A)			
Local 782	Dumon	Date	Amount
	Purpose (C)	(D)	(E)
Cheney WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$11.424
99004	Total of All Transactions with this Payee/Payer for This Schedule		\$11,424 \$11,424
Type or Classification (B)			
Local Union Name and Address			
(A)			
Local 793	Purpose	Date	Amount
7903 Steilacoom Blvd SW Lakewood	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
WA	Total Non-Itemized Transactions with this Payee/Payer		\$18,358
98498 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,358
(B) Local Union			
Name and Address			
(A) Local 843		l Dete I	A
Local 040	Purpose (C)	Date (D)	Amount (E)
Seattle	Reimburse expenses Total Itemized Transactions with this Payee/Payer	06/30/2014	\$5,159 \$5,159
MA 98125	Total Non-Itemized Transactions with this Pavee/Paver		\$19,414
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$24,573
Local Union			
Name and Address (A)			
Local 862	D. Warren	l Dete l	A
1076	Purpose (C)	Date (D)	Amount (E)
Centralia WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,238
98531	Total of All Transactions with this Payee/Payer for This Schedule		\$10,238
Type or Classification (B)			
Local Union Name and Address			
(A)			
Local 872	Purpose	Date	Amount
Olympia	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Olympia WA	Total Non-Itemized Transactions with this Payee/Payer		\$5,173
98502 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,173
(B) Local union			
Name and Address			
Local 931			
200 RTV - Union Trailer	Purpose (C)	Date (D)	Amount (E)
Cheney	Total Itemized Transactions with this Payee/Payer	(0)	. ,
WA 99004	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,705 \$7,705
Type or Classification (B)		'	***,***
Local Union			
Name and Address (A)			
Local 948	Dimen	l Dete l	A
2525 Broadway Ave PMB 4700	Purpose (C)	Date (D)	Amount (E)
Everett WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$14 208
98201			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,208 \$14,208
Type or Classification (B) Local Union			\$14,208

I (A)	I		
Local 970			
	Purpose	Date	Amount
	(C)	(D)	(E)
Raymond	Total Itemized Transactions with this Payee/Payer		
MÁ .	Total Non-Itemized Transactions with this Payee/Payer		\$6,462
98577	Total of All Transactions with this Payee/Payer for This Scho	edule	\$6,462
Type or Classification	, ,		
(B)			
Local Union			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Retired Public Employees Council	Reimburse expenses	08/14/2013	\$6,886
	Reimburse expenses	09/06/2013	\$6,886
906 SW Columbia, 5th Fl	Reimburse expenses	10/31/2013	\$6,886
Olympia	Reimburse expenses	11/08/2013	\$6,886
MÅ '	Reimburse expenses	12/12/2013	\$6,886
98501	Reimburse expenses	01/15/2014	\$6,886
Type or Classification	Reimburse expenses	02/21/2014	\$6,886
(B)	Reimburse expenses	03/14/2014	\$6,886
Retiree AFSCME Council	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
Name and Address			7-1,100
(A)	Dumana	Date	Amount
Sunrise Dental	Purpose (C)	(D)	Amount (E)
	Member mailing	08/14/2013	\$11,009
515 116th Avenue NE #235	Member mailing	11/22/2013	\$5,461
Bellevue	Member mailing	04/11/2014	\$5,865
MA .		04/11/2014	
98004	Total Itemized Transactions with this Payee/Payer		\$22,335
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$00,000
(B)	Total of All Transactions with this Payee/Payer for This Scho	eaure	\$22,335
Dental benefit provider			
Form LM-2 (Revised 2010)			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

SCHEDULE 15 - REPRESENTATIONAL ACTIVITI			FILE NUMBER: 544-11:
Name and Address			
(A)			
Access Information Management 4837	Purpose (C)	Date (D)	Amount (E)
Hayward	Total Itemized Transactions with this Payee/Payer	(-/	
CA	Total Non-Itemized Transactions with this Payee/Payer		\$3,14
94540	Total of All Transactions with this Payee/Payer for This Schedule		\$3,14
Type or Classification (B)			
Archive management			
Name and Address (A)			
AFSCME International			
4005 NM/L Ohra at	Purpose	Date	Amount
1625 NW L Street Washington	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
wasnington DC	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,42
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$8,420
Type or Classification	Total of All Transactions with this Payee/Payer for This Scriedule	I	\$0,420
(B) Parent Union	 		
Name and Address			
(A) All WaysTravel	Purpose	Date	Amount
I viays riavei	(C)	(D)	(E)
208 N Division	Negotiations airfare	03/13/2014	\$7,019
Olympia	Negotiations airfare	03/27/2014	\$5,282
WÀ	Negotiations airfare	04/10/2014	\$7,378
98502	Total Itemized Transactions with this Payee/Payer		\$19,679
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$77,200
(B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$96,88
Travel Agency			
Name and Address			
(A)			
American Arbitration Association	Purpose	Date	Amount
13455 Noel Rd, Suite 1750	(C)	(D)	(E)
Dallas	Total Itemized Transactions with this Payee/Payer	(8)	(⊏)
TX	Total Non-Itemized Transactions with this Payee/Payer		\$12,02
75240			\$12,02
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		
	Total of All Hallactions with this Layer Ayer for Hills Scriedule		*,
(B)	Total of All Hallsactions with unstrayeen ayer for misscaledule		¥. <u>-</u> ,
(B) Association of Arbitrators	Total of All Hallsactions with unstrayeen ayer for missociedule		,
(B) Association of Arbitrators Name and Address (A)	Total of All Hallsactions with this 1 ayee if ayer for missociedule		
Association of Arbitrators Name and Address (A) AT&T Mobility		l Poto l	
(B) Association of Arbitrators Name and Address (A)	Purpose	Date (D)	Amount
(B) Association of Arbitrators Name and Address (A) AT&T Mobility 6463	Purpose (C)	Date (D)	
(B) Association of Arbitrators Name and Address (A) AT&T Mobility	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
(B) Association of Arbitrators Name and Address (A) AT&T Mobility 6463 Carol Stream	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$24,41:
(B) Association of Arbitrators Name and Address (A) AT&T Mobility 6463 Carol Stream IL 60197 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
(B) Association of Arbitrators Name and Address (A) AT&T Mobility 6463 Carol Stream IL 60197 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$24,41:
(B) Association of Arbitrators Name and Address (A) AT&T Mobility 6463 Carol Stream IL 60197 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$24,412 \$24,412
(B) Association of Arbitrators 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)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	Amount (E) \$24,412 \$24,412
(B) Association of Arbitrators Name and Address (A) AT&T Mobility 6463 Carol Stream IL 60197 Type or Classification (B) Cell Phone/Wireless Service provider Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) Date (D)	Amount (E) \$24,412 \$24,412 Amount (E)
(B) Association of Arbitrators 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) Black Realty Management	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Field Office Rent	Date (D) 07/01/2013	Amount (E) \$24,41: \$24,41: \$24,41: Amount (E) \$6,30
(B) Association of Arbitrators 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) Black Realty Management 107 S Howard St, Suite 6	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Field Office Rent Field Office Rent	(D) Date (D) 07/01/2013 08/01/2013	Amount (E) \$24,412 \$24,412 Amount (E) \$6,30 \$6,30
(B) Association of Arbitrators 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) Black Realty Management 107 S Howard St, Suite 6 Spokane	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Field Office Rent Field Office Rent Field Office Rent	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$24,41: \$24,41: Amount (E) \$6,30 \$6,30 \$6,30
(B) Association of Arbitrators 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) Black Realty Management 107 S Howard St, Suite 6 Spokane WA	Purpose (C) (C) (Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Field Office Rent Field Office Rent Field Office Rent Field Office Rent Field Office Rent Field Office Rent	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$24,412 \$24,412 \$24,413 Amount (E) \$6,30 \$6,30 \$6,30
(B) Association of Arbitrators 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) Black Realty Management 107 S Howard St, Suite 6 Spokane WA 99201	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Field Office Rent Field Office Rent Field Office Rent Field Office Rent Field Office Rent Field Office Rent Field Office Rent Field Office Rent Field Office Rent	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$24,41: \$24,41: \$24,41: Amount (E) \$6,30 \$6,30 \$6,30 \$6,30 \$6,30
(B) Association of Arbitrators Name and Address (A) AT&T Mobility 6463 Carol Stream IL 60197 Type or Classification (B) Cell Phone/Wreless Service provider Name and Address (A) Black Realty Management 107 S Howard St, Suite 6 Spokane WA 99201 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Field Office Rent Field Office Rent Field Office Rent Field Office Rent Field Office Rent Tield Office Rent Total Itemized Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$24,41: \$24,41: Amount (E) \$6,30 \$6,30 \$6,30 \$6,30 \$5,30 \$5,30 \$5,30 \$5,30 \$5,30
(B) Association of Arbitrators 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) Black Realty Management 107 S Howard St, Suite 6 Spokane WA 99201	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Field Office Rent Field Office Rent Field Office Rent Field Office Rent Field Office Rent Field Office Rent Field Office Rent Field Office Rent Field Office Rent	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$24,41: \$24,41: Amount (E) \$6,30 \$6,30 \$6,30

(A)			
Brewery City Pizza	Purpose	Date	Amount
2705 Limited Lane NW Olympia	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
MÅ .	Total Non-Itemized Transactions with this Payee/Payer		\$3,479 \$3,479
98502 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$3,479
(B) Pizza Restaurant			
Name and Address			
(A) Bright Visions Cleaning			
	Purpose (C)	Date (D)	Amount
918 N Junett Tacoma	Total Itemized Transactions with this Payee/Payer	(D)	(E)
WA 98406	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,320 \$5,320
Type or Classification	Total of All Hallsactions with this Layeer ayer for Hills ochequie	ı	ψ0,020
(B) Cleaning Service			
Name and Address			
(A) Budget Rent A Car Systems			
14297 Collections Center Dr	Purpose (C)	Date (D)	Amount (E)
Chicago	Total Itemized Transactions with this Payee/Payer		,
IL 60693	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$19,647 \$19,647
Type or Classification (B)		'	*,
Car Rental Agency			
Name and Address (A)			
Capital Business Machines			
1456	Purpose (C)	Date (D)	Amount (E)
Olympia	Total Itemized Transactions with this Payee/Payer	(8)	
WA 98507	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$24,956 \$24,956
Type or Classification	Total of the Hartagadorio with allot ayour ayor for Thio contoadio	ı	Ψ2 1,000
(B) Copy Machine Sales, Repair and Maintenance			
Name and Address			
(A) Capitol City Press	—		
2211	Purpose (C)	Date (D)	Amount (E)
Seattle	Total Itemized Transactions with this Payee/Payer) (b)	,
WA 98111	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,542 \$9,542
Type or Classification	Total of All Transactions with this Payee/Payer for This Scriedule	ı	φ 9 ,042
(B) Printing Shop			
Name and Address			
(A) Centurylink			
52154	Purpose (C)	Date (D)	Amount
Phoenix	Total Itemized Transactions with this Payee/Payer	(D)	(E)
AZ 85072	Total Non-Itemized Transactions with this Payee/Payer		\$44,025
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$44,025
(B) Telephone company			
Name and Address	Purpose	Date	Amount
(A) Centurylink Business Services	(C) Field office data lines	(D) 07/03/2013	(E) \$10,466
52187	Field office data lines	12/13/2013	\$8,702
Phoenix	Field office data lines Field office data lines	01/10/2014 02/07/2014	\$8,710 \$8,629
AZ 85072	Field office data lines	03/07/2014	\$9,384
Type or Classification	Field office data lines Total Itemized Transactions with this Payee/Payer	06/05/2014	\$7,647 \$53,538
(B) Telephone Company	Total Non-Itemized Transactions with this Payee/Payer		\$4,714
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$58,252
(A)			
Chuck Bolland Productions 7065	Purpose	Date	Amount
	(C) Negotiations media campaign	(D) 04/17/2014	(E) \$16,994
Olympia WA	Total Itemized Transactions with this Payee/Payer		\$16,994
98507	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$16,994
Type or Classification (B)	Total 6.7.1. Harlasson Financia ayon ayon 6. Hillo Sanodalo	'	Ψ.0,00
Media Production			
Name and Address (A)			
Columbia Northwest Properties	Purpose	Date	Amount
908	(C)	(D)	(E)
Vancouver WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,180
98666	Total of All Transactions with this Payee/Payer for This Schedule		\$9,180
Type or Classification (B)			
Property Management			
Name and Address (A)			
Columbia State Bank	<u> </u>	·	
1301 A Street	Purpose (C)	Date (D)	Amount (E)
Tacoma	Total Itemized Transactions with this Payee/Payer	. , ,	
WA 98402	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$30,903 \$30,903
Type or Classification		ı	433,000
(B) Bank, acting as property manager	<u> </u>		

Name and Address			
(A) Crain's Office Supply			
555	Purpose (C)	Date (D)	Amount (E)
Olympia WA	Total Itemized Transactions with this Payee/Payer	(=)	
WA 98507	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$34,062 \$34,062
Type or Classification (B)		'	*- ',
Office supply store			
Name and Address			
(A) Crestwood Business Center, LLC			
400 E Mill Plain Blvd #500	Purpose (C)	Date (D)	Amount (E)
Vancouver	Total Itemized Transactions with this Payee/Payer	(5)	, ,
WA 98660	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$12,501 \$12,501
Type or Classification	Total of All Transactions with this Layeen age for This Scriedule	l	Ψ12,501
(B) Property Management			
Name and Address			
(A) Crystal & Sierra Springs	<u> </u>		
660579	Purpose	Date	Amount
Dallas	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Dallas TX	Total Non-Itemized Transactions with this Payee/Payer		\$5,431 \$5,431
75266 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,431
(B)			
Bottled water supplier Name and Address			
(A)			
Culligan	Purpose	Date	Amount
25 East Third Avenue	(C)	(D)	(E)
25 East Third Avenue Spokane WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$920
99202	Total of All Transactions with this Payee/Payer for This Schedule		\$920
Type or Classification (B)			
Bottled water company			
Name and Address (A)	Purpose	Date	Amount
Doubletree Seattle Airport	(C)	(D)	(E) \$20,806
94092	Internal Organizing Representation Staff Meeting	10/03/2013 04/10/2014	\$5,455
Seattle	Internal Organizing	06/19/2014	\$13,434
WA 98124	Organizing Conference Total Itemized Transactions with this Payee/Payer	06/20/2014	\$8,640 \$48,335
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$10,243
(B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$58,578
Name and Address			
(A) Emperor's Palace	—		
'	Purpose	Date	Amount
7321 Martin Way East Lacey	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
WA *	Total Non-Itemized Transactions with this Payee/Payer		\$5,597
98516 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,597
(B)			
Restaurant Name and Address			
(A)			
Farmer Brothers Coffee 79705	Purpose	Date	Amount
	(C)	(D)	(E)
City of Industry CA 91716	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$1,058
91716	Total of All Transactions with this Payee/Payer for This Schedule		\$1,058
Type or Classification (B)			
Wholesale coffee company			
Name and Address (A)			
Frank Doolittle Company	Purpose	Date	Amount
325 118th Ave SE, Suite 3	(C) Negotiation materials	(D) 04/11/2014	(E) \$10,017
Bellevue WA	Total Itemized Transactions with this Payee/Payer	04/11/2014	\$10,017
98005	Total Non-Itemized Transactions with this Payee/Payer		\$7,057
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,074
Union imprinted products company			
Name and Address			
(A) Gamache & Gamache LLC	 		
	Purpose (C)	Date	Amount
1414 East Pierce St Yakima	Total Itemized Transactions with this Payee/Payer	(D)	(E)
WA 98903	Total Non-Itemized Transactions with this Payee/Payer		\$31,701 \$31,701
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$31,701
(B)	_		
Property Management Name and Address			
(A)			
Hilltop Inn - Pullman	Purpose	Date	Amount
925 NWOIsen St	(C)	(D)	(E)
Pullman WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,959
99163	Total of All Transactions with this Payee/Payer for This Schedule		\$8,959
Type or Classification			· · · · · · · · · · · · · · · · · · ·

Hotel	7		I
Name and Address			
(A)	_		
Hilton Seattle Airport	Pumoss	Date	Amount
18740 International Blvd	Purpose (C)	(D)	(E)
Seatac	Total Itemized Transactions with this Payee/Payer	,	()
WA 00400	Total Non-Itemized Transactions with this Payee/Payer		\$8,811
98188 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$8,811
(B)			
Hotel	1		
Name and Address			
(A)	_		
Hilton Vancouver Washington	Purpose	Date	Amount
301 W 6th Street	(C)	(D)	(E)
Vancouver	Total Itemized Transactions with this Payee/Payer	Ý	` ,
MA DOCCO	Total Non-Itemized Transactions with this Payee/Payer		\$610 \$610
98660 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$610
(B)			
Hotel	-		
Name and Address			
(A)			
Ingallina's Box Lunch	Purpose	Date	Amount
135 S Lucille Street	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer	, ,	· /
MA Datas	Total Non-Itemized Transactions with this Payee/Payer		\$3,495
98108 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$3,495
Type or classification (B)			I
Restaurant	<u> </u>		
Name and Address			
(A)	-		
Julianna Kader	Purpose	Date	Amount
7405 90th Ave SW	(C)	(D)	(E)
Lakewood	Total Itemized Transactions with this Payee/Payer		, ,
MA Day 100	Total Non-Itemized Transactions with this Payee/Payer		\$15,298
98498	Total of All Transactions with this Payee/Payer for This Schedule	I	\$15,298
Type or Classification (B)			
Property Management	-		
Name and Address			
(A)			
Kiemle & Hagood Company	Dumon	Date	Amount
601 W Main, Suite 400	Purpose (C)	(D)	Amount (E)
Spokane	Total Itemized Transactions with this Payee/Payer	(5)	(=)
Spokane WA	Total Non-Itemized Transactions with this Pavee/Paver		\$41,727
99201	Total of All Transactions with this Payee/Payer for This Schedule		\$41,727
Type or Classification			
(B) Property Management	-		
Property Management	Purpose	Date	Amount
Property Management Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Property Management Name and Address	(C) Field Office Rent	(D) 07/01/2013	(E) \$6,290
Property Management Name and Address (A) Labor 1992 Corporation	(C) Field Office Rent Field and Organizing Office Rent	(D) 07/01/2013 08/01/2013	(E) \$6,290 \$9,024
Property Management Name and Address (A) Labor 1992 Corporation 314 1st Ave W	(C) Field Office Rent Field and Organizing Office Rent Field and Organizing Office Rent	(D) 07/01/2013 08/01/2013 09/03/2013	(E) \$6,290 \$9,024 \$9,024
Property Management Name and Address (A) Labor 1992 Corporation 314 1st Ave W Seattle WA	(C) Field Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent	(D) 07/01/2013 08/01/2013 09/03/2013 10/01/2013	(E) \$6,290 \$9,024 \$9,024 \$9,024
Property Management Name and Address (A) Labor 1992 Corporation 314 1st Ave W Seattle WA 98119	(C) Field Office Rent Field and Organizing Office Rent Field and Organizing Office Rent	(D) 07/01/2013 08/01/2013 09/03/2013	(E) \$6,290 \$9,024 \$9,024 \$9,024 \$9,024
Property Management Name and Address (A) Labor 1992 Corporation 314 1st Ave W Seattle WA 98119 Type or Classification	(C) Field Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent	(D) 07/01/2013 08/01/2013 09/03/2013 10/01/2013 11/01/2013 11/27/2013 01/02/2014	(E) \$6,290 \$9,024 \$9,024 \$9,024 \$9,024 \$9,024
Property Management Name and Address (A) Labor 1992 Corporation 314 1st Ave W Seattle WA 98119 Type or Classification (B)	(C) Field Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent	(D) 07/01/2013 08/01/2013 09/03/2013 10/01/2013 11/01/2013 11/07/2013 01/02/2014 02/04/2014	(E) \$6,290 \$9,024 \$9,024 \$9,024 \$9,024 \$9,024 \$9,024
Property Management Name and Address (A) Labor 1992 Corporation 314 1st Ave W Seattle WA 98119 Type or Classification	(C) Field Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent	(D) 07/01/2013 08/01/2013 09/03/2013 10/01/2013 11/01/2013 11/27/2013 01/02/2014 02/04/2014 03/03/2014	(E) \$6,290 \$9,024 \$9,024 \$9,024 \$9,024 \$9,024 \$9,100
Property Management Name and Address (A) Labor 1992 Corporation 314 1st Ave W Seattle WA 98119 Type or Classification (B)	(C) Field Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent	(D) 07/01/2013 08/01/2013 09/03/2013 10/01/2013 11/01/2013 11/27/2013 01/02/2014 02/04/2014 03/03/2014 04/01/2014	(E) \$6,290 \$9,024 \$9,024 \$9,024 \$9,024 \$9,024 \$9,024 \$9,004 \$9,100 \$9,100
Property Management Name and Address (A) Labor 1992 Corporation 314 1st Ave W Seattle WA 98119 Type or Classification (B)	(C) Field Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent	(D) 07/01/2013 08/01/2013 09/03/2013 10/01/2013 11/01/2013 11/07/2013 01/02/2014 02/04/2014 03/03/2014 04/01/2014 05/01/2014	(E) \$6,290 \$9,024 \$9,024 \$9,024 \$9,024 \$9,024 \$9,024 \$9,024 \$9,100 \$9,100 \$9,100
Property Management Name and Address (A) Labor 1992 Corporation 314 1st Ave W Seattle WA 98119 Type or Classification (B)	(C) Field Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent	(D) 07/01/2013 08/01/2013 09/03/2013 10/01/2013 11/01/2013 11/27/2013 01/02/2014 02/04/2014 03/03/2014 04/01/2014	(E) \$6,290 \$9,024 \$9,024 \$9,024 \$9,024 \$9,024 \$9,024 \$9,024 \$9,100 \$9,100 \$9,100 \$9,100
Property Management Name and Address (A) Labor 1992 Corporation 314 1st Ave W Seattle WA 98119 Type or Classification (B)	(C) Field Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/01/2013 08/01/2013 09/03/2013 10/01/2013 11/01/2013 11/07/2013 01/02/2014 02/04/2014 03/03/2014 04/01/2014 05/01/2014	(E) \$6,290 \$9,024 \$9,024 \$9,024 \$9,024 \$9,024 \$9,024 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,24 \$9,100 \$9,24
Property Management Name and Address (A) Labor 1992 Corporation 314 1st Ave W Seattle WA 98119 Type or Classification (B) Property Management	(C) Field Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field Elemized Transactions with this Payee/Payer	(D) 07/01/2013 08/01/2013 09/03/2013 10/01/2013 11/01/2013 11/07/2013 01/02/2014 02/04/2014 03/03/2014 04/01/2014 05/01/2014	(E) \$6,290 \$9,024 \$9,024 \$9,024 \$9,024 \$9,024 \$9,024 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100
Property Management Name and Address (A) Labor 1992 Corporation 314 1st Ave W Seattle WA 98119 Type or Classification (B) Property Management	(C) Field Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/01/2013 08/01/2013 09/03/2013 10/01/2013 11/01/2013 11/07/2013 01/02/2014 02/04/2014 03/03/2014 04/01/2014 05/01/2014	(E) \$6,290 \$9,024 \$9,024 \$9,024 \$9,024 \$9,024 \$9,024 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,24 \$9,100 \$9,24
Property Management Name and Address (A) Labor 1992 Corporation 314 1st Ave W Seattle WA 98119 Type or Classification (B) Property Management	(C) Field Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/01/2013 08/01/2013 09/03/2013 10/01/2013 11/01/2013 11/07/2013 01/02/2014 02/04/2014 03/03/2014 04/01/2014 05/01/2014	(E) \$6,290 \$9,024 \$9,024 \$9,024 \$9,024 \$9,024 \$9,024 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,24 \$9,100 \$9,24
Property Management Name and Address (A) Labor 1992 Corporation 314 1st Ave W Seattle WA 98119 Type or Classification (B) Property Management Name and Address (A) Meconi's Italian Subs	(C) Field Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/01/2013 08/01/2013 09/03/2013 10/01/2013 11/01/2013 11/07/2013 01/02/2014 02/04/2014 03/03/2014 04/01/2014 05/01/2014	(E) \$6,290 \$9,024 \$9,024 \$9,024 \$9,024 \$9,024 \$9,024 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$9,24 \$9,100 \$9,24
Property Management Name and Address (A) Labor 1992 Corporation 314 1st Ave W Seattle WA 98119 Type or Classification (B) Property Management Name and Address (A) Meconi's Italian Subs 1018 Capitol Way S	(C) Field Office Rent Field and Organizing Office Rent Field and O	(D) 07/01/2013 08/01/2013 09/03/2013 10/01/2013 11/01/2013 11/27/2013 01/02/2014 02/04/2014 03/03/2014 04/01/2014 05/01/2014 06/02/2014	(E) \$6,290 \$9,024 \$9,024 \$9,024 \$9,024 \$9,024 \$9,024 \$9,024 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$105,934 \$20,614 \$126,548
Property Management Name and Address (A) Labor 1992 Corporation 314 1st Ave W Seattle WA 98119 Type or Classification (B) Property Management Name and Address (A) Meconi's Italian Subs 1018 Capitol Way S	(C) Field Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 07/01/2013 08/01/2013 09/03/2013 10/01/2013 11/01/2013 11/27/2013 01/02/2014 02/04/2014 03/03/2014 04/01/2014 05/01/2014 06/02/2014	(E) \$6,290 \$9,024 \$9,024 \$9,024 \$9,024 \$9,024 \$9,024 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$105,931 \$20,614 \$126,548 Amount (E)
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Property Management Name and Address (A) Labor 1992 Corporation 314 1st Ave W Seattle WA 98119 Type or Classification (B) Property Management Name and Address (A) Meconi's Italian Subs 1018 Capitol Way S Olympia WA 98501 Type or Classification (B) Restaurant Name and Address (A) NGP Van Inc 1101 15th St NW#500 Washington DC 20005 Type or Classification (B) Data company Name and Address (A) Office Depot 689020 Dept 56-6186832477 Des Moines IA	Field Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer For This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/01/2013 08/01/2013 09/03/2013 10/01/2013 11/07/2013 11/27/2013 01/02/2014 02/04/2014 03/03/2014 04/01/2014 05/01/2014 06/02/2014 Date (D) Date (D)	(E) \$6,290 \$9,024 \$9,024 \$9,024 \$9,024 \$9,024 \$9,024 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$105,934 \$20,614 \$1126,548 Amount (E) \$7,171 \$7,171 Amount (E) \$10,600
Property Management Name and Address (A) Labor 1992 Corporation 314 1st Ave W Seattle WA 98119 Type or Classification (B) Property Management Name and Address (A) Meconi's Italian Subs 1018 Capitol Way S Olympia WA 98501 Type or Classification (B) Restaurant Name and Address (A) NGP Van Inc 1101 15th St NW#500 Washington DC 20005 Type or Classification (B) Data company Name and Address (A) Office Depot 689020 Dept 56-6186832477 Des Moines	Field Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Tota	(D) 07/01/2013 08/01/2013 09/03/2013 10/01/2013 11/07/2013 11/127/2013 01/02/2014 02/04/2014 03/03/2014 04/01/2014 05/01/2014 06/02/2014 Date (D) Date (D)	(E) \$6,290 \$9,024 \$9,024 \$9,024 \$9,024 \$9,024 \$9,024 \$9,100 \$9,100 \$9,100 \$9,100 \$105,934 \$20,614 \$1126,548 Amount (E) \$7,171 \$7,171 \$7,171
Property Management Name and Address (A) Labor 1992 Corporation 314 1st Ave W Seattle WA 98119 Type or Classification (B) Property Management Name and Address (A) Meconi's Italian Subs 1018 Capitol Way S Olympia WA 98501 Type or Classification (B) Restaurant Name and Address (A) NGP Van Inc 1101 15th St NW#500 Washington DC 20005 Type or Classification (B) Data company Name and Address (A) Office Depot 689020 Dept 56-6186832477 Des Moines IA 50368 Type or Classification (B)	Field Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer For This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/01/2013 08/01/2013 09/03/2013 10/01/2013 11/07/2013 11/127/2013 01/02/2014 02/04/2014 03/03/2014 04/01/2014 05/01/2014 06/02/2014 Date (D) Date (D)	(E) \$6,290 \$9,024 \$9,024 \$9,024 \$9,024 \$9,024 \$9,024 \$9,024 \$9,024 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$105,34 \$20,614 \$126,548 Amount (E) \$7,171 \$7,171
Property Management Name and Address (A) Labor 1992 Corporation 314 1st Ave W Seattle WA 98119 Type or Classification (B) Property Management Name and Address (A) Meconi's Italian Subs 1018 Capitol Way S Olympia WA 98501 Type or Classification (B) Restaurant Name and Address (A) NGP Van Inc 1101 15th St NW#500 Washington DC 20005 Type or Classification (B) Data company Name and Address (A) Office Depot 689020 Dept 56-6186832477 Des Moines IA 50368 Type or Classification	Field Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Field and Organizing Office Rent Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer For This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/01/2013 08/01/2013 09/03/2013 10/01/2013 11/07/2013 11/127/2013 01/02/2014 02/04/2014 03/03/2014 04/01/2014 05/01/2014 06/02/2014 Date (D) Date (D)	(E) \$6,290 \$9,024 \$9,024 \$9,024 \$9,024 \$9,024 \$9,024 \$9,100 \$9,100 \$9,100 \$9,100 \$9,100 \$105,934 \$20,614 \$1126,548 Amount (E) \$7,171 \$7,171 Amount (E) \$10,600

Office Team 743295	Purpose	Date (D)	Amount
Los Angeles	(C) Total Itemized Transactions with this Payee/Payer	(U)	(E)
CA 90074	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,996 \$7,996
Type or Classification (B)	Total of All Harisactoris with this Payee/Payer for This Scredule		φ <i>1</i> ,990
Employment Agency			
Name and Address (A)			
Olympia Electric Company	Purpose	Date	Amount
1579	(C) Wire Organizing offices	(D) 09/19/2013	(E) \$6,537
Olympia WA	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$6,537
98507	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,537
Type or Classification (B)			, ,,,,,
Electrical company Name and Address	Purnom	Date	1 Amount
(A)	Purpose (C)	(D)	Amount (E)
Pacific Georgetown Center LLC	Field Office Rent Field Office Rent	07/01/2013 08/01/2013	\$9,147 \$9,147
6363 7th Avenue #100	Field Office Rent	09/03/2013	\$9,147
Seattle WA	Field Office Rent	10/01/2013	\$9,147
98008	Field Office Rent Field Office Rent	11/01/2013 11/27/2013	\$9,147 \$9,147
Type or Classification	Field Office Rent	01/02/2014	\$9,147
(B) Property Management	Field Office Rent	02/04/2014	\$9,147
. roporty management	Field Office Rent and CAM Field Office Rent	03/03/2014 04/01/2014	\$15,648 \$9,767
	Field Office Rent	05/01/2014	\$9,975
	Field Office Rent	06/02/2014	\$9,975
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$118,541
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,541
Name and Address (A)			
PC Connection			i
382808	Purpose (C)	Date (D)	Amount (E)
Pittsburgh	Total Itemized Transactions with this Payee/Payer	(B)	, ,
PA 15250	Total Non-Itemized Transactions with this Payee/Payer		\$8,102 \$8,102
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,102
(B)			
Computer hardware and software dealer Name and Address			
(A)			
Pitney Bowes Global Financial Services	Dimon	Dete	l
371887	Purpose (C)	Date (D)	Amount (E)
Pittsburgh	Total Itemized Transactions with this Payee/Payer	, ,	
PA 15250	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,946 \$5,946
Type or Classification	Total of All Transactions with this Layer Ayer for This Schedule		ψ5,940
(B) Postage meter lessor			
Name and Address			
(A)			
Pizza Hut 789758	Purpose	Date	Amount
	(C)	(D)	(E)
Wichita KS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$14,320
67278	Total of All Transactions with this Payee/Payer for This Schedule		\$14,320
Type or Classification (B)			
Restaurant			
Name and Address			
(A) Propel Insurance			
2940	Purpose (C)	Date (D)	Amount
Tacoma	Total Itemized Transactions with this Payee/Payer	(D)	(E)
WA 00404	Total Non-Itemized Transactions with this Payee/Payer		\$124
98401 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$124
(B)			
Insurance broker Name and Address			
(A)	Purpose	Date	Amount
Public Safety Protecion Program	(C) Representational Legal Services	(D) 09/25/2013	(E) \$10,300
30100 Town Ctr Dr Ste O 407	Representational Legal Services	12/27/2013	\$10,044
Laguna Niguel CA	Representational Legal Services	03/27/2014	\$10,005
92677	Representational Legal Services Total Itemized Transactions with this Payee/Payer	06/26/2014	\$9,757 \$40,106
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B) Insurance Program	Total of All Transactions with this Payee/Payer for This Schedule		\$40,106
Name and Address			
(A) Puget Sound Energy			
91269	Purpose	Date	Amount
Dellevase	(C)	(D)	(E)
Bellevue WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$2,549
98009	Total of All Transactions with this Payee/Payer for This Schedule		\$2,549
Type or Classification (B)			
Utility company			
Name and Address (A)			
Red Lion at the Quay			
100 Columbia St	Purpose (C)	Date (D)	Amount (E)
1 30:0:::::::::::::::::::::::::::::::::	\-/	\-/	

Vancouver	Total Itemized Transactions with this Payee/Payer		**	
WA 98660	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$485 \$485	
Type or Classification	Total of All Transactions with this Layeer age for This ochequie	ı	ψ+00	
(B)				
Hotel Name and Address				
(A)				
Red Lion Hotel	Purpose	Date	Amount	
303 W North River Dr	(C) Negotiations and Union Management	(D) 04/17/2014	(E) \$6,300	
Spokane WA	Total Itemized Transactions with this Payee/Payer	04/11/2014	\$6,300	
99201	Total Non-Itemized Transactions with this Payee/Payer		\$6,786	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$13,086	
(B) Hotel				
Name and Address	1			
(A)				
Red Lion Hotel Olympia	Purpose	Date	Amount	
2300 Evergreen Park Dr	(C) Negotiations	(D) 04/10/2014	(E) \$8,286	
Olympia WA	Total Itemized Transactions with this Payee/Payer	04/10/2014	\$8,286	
98502	Total Non-Itemized Transactions with this Payee/Payer		\$29,367	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$37,653	
(B) Hotel				
Name and Address				
(A)				
Red Lion Hotel Seattle Airport	Purpose	Date	Amount	
18220 International Blvd S	(C)	(D)	(E)	
Seattle	Total Itemized Transactions with this Payee/Payer		# 4.005	
WA 98188	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$4,865 \$4,865	
Type or Classification	Total of All Transactions with this tayoon ayor for This conclude	ı	ψ+,000	
(B)				
Hotel Name and Address				
(A)				
Regional Building Maintenance	D.:====	l Dete l	A	
15366 NE 96th PI #C-1	Purpose (C)	Date (D)	Amount (E)	
Redmond	Total Itemized Transactions with this Payee/Payer	, ,	, ,	
WA 98052	Total Non-Itemized Transactions with this Payee/Payer		\$7,202	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$7,202	
(B)				
Janitorial/Building Maintenance company				
Name and Address (A)				
Reserve Account				
223648	Purpose (C)	Date (D)	Amount (E)	
Pittsburgh	Total Itemized Transactions with this Payee/Payer	(0)	(E)	
PA PA	Total Non-Itemized Transactions with this Payee/Payer		\$7,700	
15250 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$7,700	
(B)				
Postage provider			•	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Robblee Detwiler & Black PLLP	Organizing legal fees	08/15/2013	\$12,813	
2101 Fourth Ave #100	Organizing legal fees	10/10/2013	\$22,122	
Seattle	Organizing legal fees Organizing legal fees	11/14/2013 12/13/2013	\$12,687 \$14,110	
Seattle WA	Organizing legal fees	01/10/2014	\$9,531	
98121 Type or Classification	Organizing legal fees	02/20/2014	\$19,572	
(B)	Organizing legal fees Organizing legal fees	03/07/2014 04/11/2014	\$19,263 \$12,271	
Attomey firm	Organizing legal fees	05/09/2014	\$9,763	
	Total Itemized Transactions with this Payee/Payer	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	\$132,132	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,258	
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$138,390	
(A)				
Sequoyah	Purpose	Date	Amount	
15135 NE 92nd St	(C)	(D)	(E)	
Redmond	Organizing office wiring Total Itemized Transactions with this Payee/Payer	09/06/2013	\$5,410 \$5,410	
WA 98052	Total Non-Itemized Transactions with this Payee/Payer		\$4,813	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,223	
(B)				
Wire/cabling installation Name and Address				
(A)				
Smokey Point Properties LLC	Dumom	l Doto I	Amount	
16710 Smokey Pt Blvd #305	Purpose (C)	Date (D)	Amount (E)	
Arlington WA	Total Itemized Transactions with this Payee/Payer	• • • • • • • • • • • • • • • • • • • •		
WA 98223	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$28,800 \$28,800	
Type or Classification	Total of All Transactions with this rayee/rayer for This Schedule	ı	\$20,000	
(B)				
Property Management				
Name and Address (A)				
Sound Business Forms		1 2 2	<u>,</u> ,	
9600 Stone Ave N#300	Purpose (C)	Date (D)	Amount (E)	
Seattle	Total Itemized Transactions with this Payee/Payer		\ <u></u>	
WA .	Total Non-Itemized Transactions with this Payee/Payer		\$5,886	
98103 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,886	
(B)				
Printer	1			

Name and Address			
(A)			
TargetSmart Communications	Purpose	Date	Amount
759441	(C)	(D)	(E)
Baltimore	Total Itemized Transactions with this Payee/Payer	1 (5)	(=)
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,725
21275	Total of All Transactions with this Payee/Payer for This Sched	ule	\$6,725 \$6,725
Type or Classification		·	
(B)			
Communications Company			
Name and Address			
(A) Toshiba Direct	 		
l os liba bileo	Purpose	Date	Amount
3589 Collections Center Dr	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,580
60693	Total of All Transactions with this Payee/Payer for This Sched	ule	\$10,580
Type or Classification (B)			
Electronics manufacturer	 		
Name and Address			
(A)			
Unionteg			
,	Purpose	Date	Amount
716A Bradley Rd	(C)	l (D)	(E)
Ocean City	Total Itemized Transactions with this Payee/Payer		
MD 21942	Total Non-Itemized Transactions with this Payee/Payer	.1.	\$11,266
21842 Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$11,266
(B)			
Computer hardware company			
Name and Address			
(A)			
WFSE Local 1221			
	Purpose	Date	Amount
	(C)	(D)	(E)
Spokane Valley WA	Total Itemized Transactions with this Payee/Payer		* 00
99216	Total Non-Itemized Transactions with this Payee/Payer	ulo	\$99 \$99
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	uie	φ98
(B)			
Local Union			
Name and Address			
(A)			
Xpedx		1 5.	
677319	Purpose (C)	Date (D)	Amount (E)
Dallas	Total Itemized Transactions with this Payee/Payer	1 (b)	(L)
TX	Total Non-Itemized Transactions with this Payee/Payer		\$5,646
75267	Total of All Transactions with this Payee/Payer for This Sched	ule	\$5,646
Type or Classification			. ,
(B)			
Paper products supplier			
Name and Address	Purpose	Date	Amount
(A) Younglove & Coker	(C) Representation Legal fees	(D) 08/15/2013	(E) \$58,209
7546	Representation Legal fees	09/12/2013	\$59,132
10-10	Representation Legal fees	10/10/2013	\$63,747
Olympia WA	Representation Legal fees	11/15/2013	\$59,639
	Representation Legal fees	12/05/2013	\$64,502
98507	Representation Legal fees	01/10/2014	\$40,073
Type or Classification	Representation Legal fees	02/14/2014	\$48,462
(B)	Representation Legal fees	03/14/2014	\$45,004
Attomey firm	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	-1-	AFC = 00
Form LM 2 (Povined 2010)	Total of All Transactions with this Payee/Payer for This Sched	uie	\$585,924

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

SCHEDULE 16 - POLITICAL ACTIVITIES AND LO	BBYING		FILE NUMBER 54	14-112
Name and Address (A)				
All Ways Travel	_		_	
	Purpose	Date	Amount	
208 N Division	(C)	(D)	(E)	
Olympia WA	Total Itemized Transactions with this Payee/Payer			
VVA	Total Non-Itemized Transactions with this Payee/Payer		\$	1,731
98502	Total of All Transactions with this Payee/Payer for This Schedule		\$	31,731
Type or Classification				
(B)				
Travel Agency				
Name and Address				
(A)				
Budget Rent A Car Systems	Dumon	Date	Amount	
14297 Collections Center Dr	Purpose (C)	(D)	Amount (E)	
Chicago	Total Itemized Transactions with this Payee/Payer	(D)	(L)	
u licago	Total Non-Itemized Transactions with this Payee/Payer			\$308
60693	Total of All Transactions with this Payee/Payer for This Schedule			\$308
Type or Classification	Total of Air Transactions with this rayee/rayer for This Scriedule	I		φουσ
(B)				
Car Rental Agency				
Name and Address				
(A)				
Dime PAC	Purpose	Date	Amount	
bille i Ao	(C)	(D)	(E)	
314 First Ave W	Contribution	07/24/2013		20,000
Seattle	Contribution	09/11/2013		0,000
WA	Total Itemized Transactions with this Payee/Payer			30,000
98119	Total Non-Itemized Transactions with this Payee/Payer		40	-,500
Type or Classification			\$3	30,000
(B)	The second har and a good ago for the fill both bound	1	Ψ0	-,550
Political Action Committee				
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$3

Name and Address (A)			
Doubletree Seattle Airport 94092	Purpose	Date	Amount
	(C)	(D)	(E)
Seattle WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$1,220 \$1,220
98124 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ļ	\$1,220
(B) Hotel			
Name and Address (A)			
Ingallina's Box Lunch	Dimon	l Dete l	A
135 S Lucille Street	Purpose (C)	Date (D)	Amount (E)
Seattle WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$1,130
98108 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$1,130
(B)			
Hotel Name and Address			
(A) New Direction PAC			
	Purpose (C)	Date (D)	Amount (E)
3518 Freemont Ave N#545 Seattle	Contribution	04/22/2014	\$5,000
WA 98103	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B) Political Action Committee			
Name and Address			
(A) Pi <i>zza</i> Hut			
789758	Purpose (C)	Date (D)	Amount (E)
Wchita KS	Total Itemized Transactions with this Payee/Payer	` ` ` `	\$946
67278	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$946
Type or Classification (B)			
Restaurant			
Name and Address (A)			
Progressive Majority of Washington	Purpose	Date	Amount
1402 Third Ave, Suite 201	(C) Contribution	(D) 07/26/2013	(E) \$20,000
Seattle WA	Total Itemized Transactions with this Payee/Payer		\$20,000
98101 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
(B)		·	. ,
Political Organization			
Name and Address			
(A)			
(A) Progressive Majority Washington PAC	Purpose (C)	Date (D)	Amount (E)
(A) Progressive Majority Washington PAC 603 Stewart St #819	(C) Contribution	Date (D) 04/22/2014	(E) \$5,000
(A) Progressive Majority Washington PAC 603 Stewart St #819 Seattle WA	(C)	(D)	(E) \$5,000 \$5,000
(A) Progressive Majority Washington PAC 603 Stewart St #819 Seattle WA 98101 Type or Classification	(C) Contribution Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000
(A) Progressive Majority Washington PAC 603 Stewart St #819 Seattle WA 98101	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000
(A) Progressive Majority Washington PAC 603 Stewart St #819 Seattle WA 98101 Type or Classification (B) Political Action Committee Name and Address	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000
(A) Progressive Majority Washington PAC 603 Stewart St #819 Seattle WA 98101 Type or Classification (B) Political Action Committee	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/22/2014	(E) \$5,000 \$5,000 \$5,000
(A) Progressive Majority Washington PAC 603 Stewart St #819 Seattle WA 98101 Type or Classification (B) Political Action Committee Name and Address (A) Red Lion Hotel	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000
(A) Progressive Majority Washington PAC 603 Stewart St #819 Seattle WA 98101 Type or Classification (B) Political Action Committee Name and Address (A) Red Lion Hotel 303 W North River Dr	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 04/22/2014	(E) \$5,000 \$5,000 \$5,000 Amount (E)
(A) Progressive Majority Washington PAC 603 Stewart St #819 Seattle WA 98101 Type or Classification (B) Political Action Committee Name and Address (A) Red Lion Hotel 303 W North River Dr Spokane WA 99201	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/22/2014	(E) \$5,000 \$5,000 \$5,000
(A) Progressive Majority Washington PAC 603 Stewart St #819 Seattle WA 98101 Type or Classification (B) Political Action Committee Name and Address (A) Red Lion Hotel 303 W North River Dr Spokane WA	C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/22/2014	(E) \$5,000 \$5,000 \$5,000 Amount (E)
(A) Progressive Majority Washington PAC 603 Stewart St #819 Seattle WA 98101 Type or Classification (B) Political Action Committee Name and Address (A) Red Lion Hotel 303 W North River Dr Spokane WA 99201 Type or Classification (B) Hotel	C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/22/2014	(E) \$5,000 \$5,000 \$5,000 Amount (E)
(A) Progressive Majority Washington PAC 603 Stewart St #819 Seattle WA 98101 Type or Classification (B) Political Action Committee Name and Address (A) Red Lion Hotel 303 W North River Dr Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A)	C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/22/2014	(E) \$5,000 \$5,000 \$5,000 Amount (E)
(A) Progressive Majority Washington PAC 603 Stewart St #819 Seattle WA 98101 Type or Classification (B) Political Action Committee Name and Address (A) Red Lion Hotel 303 W North River Dr Spokane WA 99201 Type or Classification (B) Hotel Name and Address	C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/22/2014	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$115
(A) Progressive Majority Washington PAC 603 Stewart St #819 Seattle WA 98101 Type or Classification (B) Political Action Committee Name and Address (A) Red Lion Hotel 303 W North River Dr Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Seattle Airport 18220 International Blvd S	C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C)	(D) 04/22/2014	(E) \$5,000 \$5,000 \$5,000 Amount (E)
(A) Progressive Majority Washington PAC 603 Stewart St #819 Seattle WA 98101 Type or Classification (B) Political Action Committee Name and Address (A) Red Lion Hotel 303 W North River Dr Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Seattle Airport 18220 International Blvd S Seattle WA	CC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/22/2014 Date (D) Date	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$115 \$115
(A) Progressive Majority Washington PAC 603 Stewart St #819 Seattle WA 98101 Type or Classification (B) Political Action Committee Name and Address (A) Red Lion Hotel 303 W North River Dr Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Seattle Airport 18220 International Blvd S Seattle WA 99188	C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 04/22/2014 Date (D) Date	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$115 \$115
(A) Progressive Majority Washington PAC 603 Stewart St #819 Seatttle WA 98101 Type or Classification (B) Political Action Committee Name and Address (A) Red Lion Hotel 303 W North River Dr Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Seattle Airport 18220 International Blvd S Seattle WA 98188 Type or Classification (B)	CC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/22/2014 Date (D) Date	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$115 \$115
(A) Progressive Majority Washington PAC 603 Stewart St #819 Seattle WA 98101 Type or Classification (B) Political Action Committee Name and Address (A) Red Lion Hotel 303 W North River Dr Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Seattle Airport 18220 International Blvd S Seattle WA 98188 Type or Classification	CC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/22/2014 Date (D) Date	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$115 \$115
(A) Progressive Majority Washington PAC 603 Stewart St #819 Seattle WA 98101 Type or Classification (B) Political Action Committee Name and Address (A) Red Lion Hotel 303 W North River Dr Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Seattle Airport 18220 International Blvd S Seattle WA 98188 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Seattle Airport 18220 International Blvd S Seattle WA 98188 Type or Classification (B) Hotel Name and Address (A)	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/22/2014 Date (D) Date (D)	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$115 \$115 \$115 \$115 \$2,491
(A) Progressive Majority Washington PAC 603 Stewart St #819 Seattle WA 98101 Type or Classification (B) Political Action Committee Name and Address (A) Red Lion Hotel 303 W North River Dr Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Seattle Airport 18220 International Blvd S Seattle WA 98188 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Seattle Airport	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C)	(D) 04/22/2014 Date (D) Date (D) Date (D)	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$115 \$115 \$115 \$115 \$2,491 \$2,491
(A) Progressive Majority Washington PAC 603 Stewart St #819 Seattle WA 98101 Type or Classification (B) Political Action Committee Name and Address (A) Red Lion Hotel 303 W North River Dr Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Seattle Airport 18220 International Blvd S Seattle WA 98188 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Seattle Airport 18220 International Blvd S Seattle WA 98188 Type or Classification (B) Hotel Name and Address (A) She's Changed PAC	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/22/2014 Date (D) Date (D)	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$115 \$115 \$115 \$115 \$2,491 \$2,491
(A) Progressive Majority Washington PAC 603 Stewart St #819 Seattle WA 98101 Type or Classification (B) Political Action Committee Name and Address (A) Red Lion Hotel 303 W North River Dr Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Seattle Airport 18220 International Blvd S Seattle WA 98188 Type or Classification (B) Hotel Name and Address (A) She's Changed PAC 263 Gig Harbor WA	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer	(D) 04/22/2014 Date (D) Date (D) Date (D) O7/24/2013	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$115 \$115 \$115 \$115 \$2,491 \$2,491
(A) Progressive Majority Washington PAC 603 Stewart St #819 Seattle WA 98101 Type or Classification (B) Political Action Committee Name and Address (A) Red Lion Hotel 303 W North River Dr Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Seattle Airport 18220 International Blvd S Seattle WA 98188 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Seattle Airport 18220 International Blvd S Seattle WA 98188 Type or Classification (B) Hotel Name and Address (A) She's Changed PAC 263 Gig Harbor WA 98335 Type or Classification	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Contribution	(D) 04/22/2014 Date (D) Date (D) Date (D) O7/24/2013	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$115 \$115 \$115 \$115 \$2,491 \$2,491
(A) Progressive Majority Washington PAC 603 Stewart St #819 Seattle WA 98101 Type or Classification (B) Political Action Committee Name and Address (A) Red Lion Hotel 303 W North River Dr Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Seattle Airport 18220 International Blvd S Seattle WA 98188 Type or Classification (B) Hotel Name and Address (A) She's Changed PAC 263 Gig Harbor WA 98335 Type or Classification (B)	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/22/2014 Date (D) Date (D) Date (D) O7/24/2013	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$2,491 Amount (E) \$2,491 Amount (E) \$10,000 \$10,000 \$20,000
(A) Progressive Majority Washington PAC 603 Stewart St #819 Seattle WA 98101 Type or Classification (B) Political Action Committee Name and Address (A) Red Lion Hotel 303 W North River Dr Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Seattle Airport 18220 International Blvd S Seattle WA 98188 Type or Classification (B) Hotel Name and Address (A) She's Changed PAC 263 Gig Harbor WA 99335 Type or Classification (B) Political Action Committee	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/22/2014 Date (D) Date (D) Date (D) O7/24/2013	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$2,491 Amount (E) \$2,491 Amount (E) \$10,000 \$10,000 \$20,000
(A) Progressive Majority Washington PAC 603 Stewart St #819 Seattle WA 98101 Type or Classification (B) Political Action Committee Name and Address (A) Red Lion Hotel 303 W North River Dr Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Seattle Airport 18220 International Blvd S Seattle WA 98188 Type or Classification (B) Hotel Name and Address (A) She's Changed PAC 263 Gig Harbor WA 98335 Type or Classification (B) Political Action Committee	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	(D) 04/22/2014 Date (D) Date (D) Date (D) 07/24/2013 09/11/2013	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$115 \$115 \$115 \$115 \$115 \$115 \$110,000 \$10,000 \$20,000 \$20,000
(A) Progressive Majority Washington PAC 603 Stewart St #819 Seattle WA 98101 Type or Classification (B) Political Action Committee Name and Address (A) Red Lion Hotel 303 W North River Dr Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Seattle Airport 18220 International Blvd S Seattle WA 98188 Type or Classification (B) Hotel Name and Address (A) She's Changed PAC 263 Gig Harbor WA 98335 Type or Classification (B) Political Action Committee Name and Address (A) Step Forward Washington	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C) Purpose (C) Purpose (C)	(D) 04/22/2014 Date (D) (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$20,000 \$20,000 Amount (E)	
(A) Progressive Majority Washington PAC 603 Stewart St #819 Seattle WA 98101 Type or Classification (B) Political Action Committee Name and Address (A) Red Lion Hotel 303 W North River Dr Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Seattle Airport 18220 International Blvd S Seattle WA 98188 Type or Classification (B) Hotel Name and Address (A) She's Changed PAC 263 Gig Harbor WA 98335 Type or Classification (B) Political Action Committee Name and Address (A) Step Forward Washington 603 Stewart St, #819 Seattle	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized	(D) 04/22/2014 Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$20,000 \$20,000 \$20,000 \$8
(A) Progressive Majority Washington PAC 603 Stewart St #819 Seattle WA 98101 Type or Classification (B) Political Action Committee Name and Address (A) Red Lion Hotel 303 W North River Dr Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Seattle Airport 18220 International Blvd S Seattle WA 98188 Type or Classification (B) Hotel Name and Address (A) She's Changed PAC 263 Gig Harbor WA 98335 Type or Classification (B) Political Action Committee Name and Address (A) Step Forward Washington 603 Stewart St, #819	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C) Purpose (C) Purpose (C)	(D) 04/22/2014 Date (D) (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$20,000 \$20,000 Amount (E)	

Political organization			
Name and Address			
(A)			
Washington Bus			
20188	Purpose	Date	Amount
20100	(C)	(D)	(E)
Seattle	Contribution	08/15/2013	\$10,000
WA	Total Itemized Transactions with this Payee/Payer		\$10,000
98102	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$10,000
(B)			
Political organization			
Name and Address			
(A)			
Washington Progress Alliance			
Was inglon Flogress Amarice	Purpose	Date	Amount
1402 Third Ave #201	(C)	(D)	(E)
Seattle	Contribution	08/15/2013	\$5,000
WA Seattle	Total Itemized Transactions with this Payee/Payer		\$5,000
98101	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$5,000
(B)	, ,		• •
			
Political organization			
Name and Address			
(A)		l 5-4-	A
Washington State Democrats	Purpose	Date	Amount
4027	(C)	(D)	(E)
	Contribution	07/24/2013	\$30,000
Seattle	Contribution	09/05/2013	\$30,000
WA	Total Itemized Transactions with this Payee/Payer		\$60,000
98194	Total Non-Itemized Transactions with this Payee/Payer		\$950
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$60,950
(B)			
Political Party			
Name and Address			
(A)			
Washington State Labor Council			
	Purpose	Date	Amount
314 First Ave W	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer		
WA .	Total Non-Itemized Transactions with this Payee/Payer		\$800
98119	Total of All Transactions with this Payee/Payer for This Schedul	e	\$800
Type or Classification			·
(B)			
State Labor Council			
Name and Address			
(A)	I		
(A) Washington State Republican Party			
(A) Washington State Republican Party	Purpose	Date	Amount
Washington State Republican Party		Date (D)	
Washington State Republican Party 11811 NE First St, #A306	(C)		Amount (E)
Washington State Republican Party 11811 NE First St, #A306 Bellevue	(C) Total Itemized Transactions with this Payee/Payer		(E)
Washington State Republican Party 11811 NE First St, #A306 Bellevue WA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,000
Washington State Republican Party 11811 NE First St, #A306 Bellevue WA 98005	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6,000
Washington State Republican Party 11811 NE First St, #A306 Bellevue WA 98005 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
Washington State Republican Party 11811 NE First St, #A306 Bellevue WA 98005 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,000
Washington State Republican Party 11811 NE First St, #A306 Bellevue WA 98005 Type or Classification (B) Political Party	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,000
Washington State Republican Party 11811 NE First St, #A306 Bellevue WA 98005 Type or Classification (B) Political Party Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,000
Washington State Republican Party 11811 NE First St, #A306 Bellevue WA 98005 Type or Classification (B) Political Party Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul	(D)	(E) \$6,000 \$6,000
Washington State Republican Party 11811 NE First St, #A306 Bellevue WA 98005 Type or Classification (B) Political Party Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose	(D)	(E) \$6,000
Washington State Republican Party 11811 NE First St, #A306 Bellevue WA 98005 Type or Classification (B) Political Party Name and Address (A) WA State Budget & Policy Center	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul	e Date (D)	(E) \$6,000 \$6,000 Amount (E)
Washington State Republican Party 11811 NE First St, #A306 Bellevue WA 98005 Type or Classification (B) Political Party Name and Address (A) WA State Budget & Policy Center 1402 Third Ave #1215	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose	e Date	(E) \$6,000 \$6,000
Washington State Republican Party 11811 NE First St, #A306 Bellevue WA 98005 Type or Classification (B) Political Party Name and Address (A) WA State Budget & Policy Center 1402 Third Ave #1215 Seattle	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C)	e Date (D)	(E) \$6,000 \$6,000 Amount (E)
Washington State Republican Party 11811 NE First St, #A306 Bellevue WA 98005 Type or Classification (B) Political Party Name and Address (A) WA State Budget & Policy Center 1402 Third Ave #1215 Seattle WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	e Date (D)	(E) \$6,000 \$6,000 Amount (E) \$25,000
Washington State Republican Party 11811 NE First St, #A306 Bellevue WA 98005 Type or Classification (B) Political Party Name and Address (A) WA State Budget & Policy Center 1402 Third Ave #1215 Seattle WA 98101	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) e Date (D) 09/26/2013	(E) \$6,000 \$6,000 Amount (E) \$25,000 \$25,000
Washington State Republican Party 11811 NE First St, #A306 Bellevue WA 98005 Type or Classification (B) Political Party Name and Address (A) WA State Budget & Policy Center 1402 Third Ave #1215 Seattle WA 98101 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	(D) e Date (D) 09/26/2013	(E) \$6,000 \$6,000 Amount (E) \$25,000
Washington State Republican Party 11811 NE First St, #A306 Bellevue WA 98005 Type or Classification (B) Political Party Name and Address (A) WA State Budget & Policy Center 1402 Third Ave #1215 Seattle WA 98101	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) e Date (D) 09/26/2013	(E) \$6,000 \$6,000 Amount (E) \$25,000 \$25,000

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRA	ANIS		FILE NUMBER: 544-112
Name and Address (A)			
Duwane Dotlich	Purpose	Date	Amount
98th St E	(C)	(D)	(E)
Spanaway	Gift	10/31/2013	\$10,00
VA	Total Itemized Transactions with this Payee/Payer		\$10,00
8387	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	ļ	\$10,00
Person			
Name and Address (A)			
Foundation for Working Families	Purpose (C)	Date (D)	Amount (E)
314 1st Avenue West	Contribution	08/05/2013	\$46,00
Seattle VA	Total Itemized Transactions with this Payee/Payer		\$46,00
98119	Total Non-Itemized Transactions with this Payee/Payer		\$1,00
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$47,00
Charitable organization			
Name and Address (A)			
FUSE Washington			
1400 Third Avenue #240	Purpose (C)	Date (D)	Amount (E)
402 Third Avenue, #310 Seattle	Total Itemized Transactions with this Payee/Payer	(D)	(L)
NA	Total Non-Itemized Transactions with this Payee/Payer		\$5,00
98101	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
Type or Classification (B)		'	*-,
political organization			
Name and Address			
(A)			
(A) Mesgana Abrahm 3515 236th St SW	Purpose (C)	Date (D)	Amount (E)

	pu ioraia iip Awaiu	07/11/2017	ψυ,υυυ
Edmonds	Total Itemized Transactions with this Payee/Payer	0 1/1 1/2011	\$5,000
WA 98026	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,000
(B)			
Individual			
Name and Address (A)			
Olympia Harbor Days Festival 2014	Purpose	Date	Amount
2351	(C)	(D)	(E)
Olympia	Sponsorship	03/31/2014	\$7,000
WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,000
98507	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)	Total 61711 Transastions may allor ayour ayou for this our balls	'	ψ.,σσσ
Local Festival			
Name and Address			
(A)			
PSARA	Purpose	Date	Amount
2800 First Ave, Room 262	(C) Donation	(D) 03/20/2014	(E) \$5,000
Seattle	Total Itemized Transactions with this Payee/Payer	00/20/2014	\$5,000
WA 98121	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
(B)			
Charitable organization			
Name and Address (A)			
TW	Purpose	Date	Amount
25	(C)	(D)	(E)
Olympia	Donation	01/02/2014	\$25,000
Olympia WA	Total Itemized Transactions with this Payee/Payer		\$25,000
98507	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification	Total of All Transactions with this Fayee/Fayer for This Scriedule	ı	\$25,000
(B) Public Television station	—		
Name and Address			
(A)			
Washington Citizen Action Network	Duman	Date	Amount
220 S River Street	Purpose (C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer	(2)	(=)
MA DOLLO	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
98108 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$3,000
(B)			
Social action organization			
Name and Address			
(A) WA State Coalition Against Domestic Violence	<u> </u>		
VIA State Coantion Against Domestic Violence	Purpose (C)	Date (D)	Amount (E)
711 Capitol Way #702	Refuse to Abuse sponsorship	03/27/2014	\$10,000
Olympia WA	Total Itemized Transactions with this Payee/Payer	'	\$10,000
98501	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,000
(B) Charitable organization	<u> </u>		
Name and Address	<u> </u>		
(A)	Purpose	Date	Amount
WA State Labor Council	(C)	(D)	(E)
314 First Ave W	Contribution	07/26/2013	\$10,000
Seattle	Contribution	03/07/2014	\$20,000
WA .	Contribution Total Itemized Transactions with this Payee/Payer	03/20/2014	\$250,000 \$280,000
98119 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		Ψ200,000
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$280,000
State Labor Council	 		
Name and Address			
(A) William D Ruckelshaus Center Foundation	<u> </u>		
646248	Purpose	Date (D)	Amount
	(C) Donation	(D) 09/26/2013	(E) \$15,000
Pullman WA	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$15,000
99164	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$15,000
(B)			
Foundation			
Name and Address (A)			
Yes for Seatac	Purpose	Date	Amount
69257	(C)	(D)	(E)
Seatac	Donation Control of the Control of t	10/10/2013	\$5,000
MA .	Total Itemized Transactions with this Payee/Payer		\$5,000
98168	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)	ayour ayour	'	\$0,000
Local wage increase organization			
Form LM-2 (Revised 2010)			

SCHEDULE 18 - GENERAL OVERHEAD

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

Name and Address (A)			
ADP, Inc 842875	Purpose	Date	Amount
	(C)	(D)	(E)
Boston MA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$23,495 \$23,495
02284 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$23,495
(B) Payroll services			
Name and Address (A)			
AFSCME International		I D-4- I	A
1625 NW L Street	Purpose (C)	Date (D)	Amount (E)
Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$3,884
20036 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$3,884
(B)			
Parent Union Name and Address			
(A) All Ways Travel			
·	Purpose	Date	Amount
208 N Division Olympia WA	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
WA 98502	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,101 \$17,101
Type or Classification	Total of A Hanadasis wat allot ayou for this outload	,	ψ17,101
(B) Travel Agency			
Name and Address (A)			
AT&T Mobility 6463	Purpose	Date	Amount
	(C)	(D)	(E)
Carol Stream IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$4,208
60197 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$4,208
(B)			
Cell Phone/Wireless Service provider Name and Address			
(A) Budget Rent A Car Systems			
, ,	Purpose (C)	Date (D)	Amount
14297 Collections Center Dr Chicago	Total Itemized Transactions with this Payee/Payer	(D)	(E)
IL 60693	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$185 \$185
Type or Classification (B)		'	****
Car Rental Agency			
Name and Address (A)			
Capital Business Machines 1456	Purpose	Date	Amount
	(C)	(D)	(E)
Olympia WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$37,788
98507 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$37,788
(B) Copy Machine Sales, Service and Repair			
Name and Address			
(A) Capitol City Press 2211	Purpose	Date	Amount
2211 	(C) Leadership calendars	(D) 01/21/2014	(E) \$25,921
Seattle WA	All About WFSE Publication	02/21/2014	\$45,242
98111	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$71,163 \$3,370
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$74,533
Printing shop			
Name and Address (A)			
Capitol Courier 1742	Purpose	Date	Amount
	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Olympia WA	Total Non-Itemized Transactions with this Payee/Payer		\$7,622 \$7,622
98506 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$7,622
(B) Courier service			
Name and Address			
(A) Centurylink 52154			_
	Purpose (C)	Date (D)	Amount (E)
Phoenix AZ	Total Itemized Transactions with this Payee/Payer		
85072	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$15,475 \$15,475
Type or Classification (B)			
Telephone company Name and Address	D	I But	A
(A)	Purpose (C)	Date (D)	Amount (E)
Centurylink Business Services 52187	Data lines Data lines	09/06/2013 10/03/2013	\$9,280 \$18,211
	Data lines	11/07/2013	\$13,107
Phoeniz AZ 85072	Data lines Data lines	04/15/2014 05/08/2014	\$13,218 \$13,278
100012			407.004
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$67,094 \$22.152

Telephone Company	Total of All Transactions with this Payee/Payer for This Schedule		\$89,246
Name and Address	Purpose	Date	Amount
(A) Cenveo Graphic Arts Center	(C) Newspaper printing	(D) 07/08/2013	(E) \$11,524
31011-1187	Newspaper printing	09/16/2013	\$11,386
Pasadena	Newspaper printing	10/17/2013	\$11,761
CA	Newspaper printing Newspaper printing	12/13/2013 01/21/2014	\$23,245 \$11,793
91110	Newspaper printing Newspaper printing	02/20/2014	\$11,561
Type or Classification	Newspaper printing	04/11/2014	\$11,493
(B) Printing.graphic arts	Newspaper printing	05/08/2014	\$11,376
	Newspaper printing Total Itemized Transactions with this Payee/Payer	06/05/2014	\$11,587 \$115,726
	Total Non-Itemized Transactions with this Payee/Payer		\$115,720
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,726
Name and Address			
(A) Chris Vance & Associates			
	Purpose	Date	Amount
909 Pike St NW	(C)	(D)	(E)
Aubum WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$30,000
98001	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification			
(B) Media consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Chuck Bolland Productions 7065	Media campaign Media campaign	07/18/2013 10/25/2013	\$8,575 \$9,950
7000	Media campaign	11/22/2013	\$5,460
Olympia	Media campaign	02/14/2014	\$7,398
WA 98507	Media campaign	03/17/2014	\$9,203
Type or Classification	————Media campaign Media campaign	04/15/2014 06/12/2014	\$5,235 \$5,075
(B)	Total Itemized Transactions with this Payee/Payer	00/12/2014	\$50,896
Media Production	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)			
Crain's Office Supply			
555	Purpose	Date	Amount
Olympia	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Olympia WA	Total Non-Itemized Transactions with this Payee/Payer		\$18,648
98507	Total of All Transactions with this Payee/Payer for This Schedule		\$18,648
Type or Classification (B)			
Office supply store			
Name and Address			
(A) Crystal & Sierra Springs			
660579	Purpose	Date	Amount
	(C)	(D)	(E)
Dallas TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$606
75266	Total of All Transactions with this Payee/Payer for This Schedule		\$606
Type or Classification		'	****
Bottled Water company			
Name and Address			
(A)			
Culligan	Purpose	Date	Amount
25 East Third St	(C)	(D)	(E)
Spokane WA	Total Itemized Transactions with this Payee/Payer		, ,
WA 99202	Total Non-Itemized Transactions with this Payee/Payer		\$4,746
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$4,746
(B)			
Bottled water company			
Name and Address (A)			
De Lage Landen			
41602	Purpose	Date	Amount
 Philadelphia	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
IPA	Total Non-Itemized Transactions with this Payee/Payer		\$20,652
19101	Total of All Transactions with this Payee/Payer for This Schedule		\$20,652
Type or Classification (B)			
Equipment Lessor			
Name and Address			
(A) DK Boos Glass			
DN BOOS Glass	Purpose	Date	Amount
1206 Franz St SE	(C)	(D)	(E)
Lacey WA	Total Itemized Transactions with this Payee/Payer		¢5 541
98503	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,541 \$5,541
Type or Classification	Total civil Hallacacio maraner ayear ayerisi Hilleanica	'	φο,σ
Clam company			
Glass company Name and Address			
(A)			
Doubletree Seattle Airport	D	B-4-	A
94092	Purpose (C)	Date (D)	Amount (E)
Seattle	Total Itemized Transactions with this Payee/Payer		\ - /
MA .	Total Non-Itemized Transactions with this Payee/Payer		\$4,209
98124 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$4,209
(B)			
Hotel			
Name and Address (A)			
Farmer Borthers Coffee			

79705	Pupose (C)	Date (D)	Amount (E)
City of Industry CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,891
91716 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$6,891
Wholesale coffee company			
Name and Address (A)			
Farrar Consulting Services 19803	Purpose (C)	Date (D)	Amount (E)
Seattle WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$18,900
98109 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$18,900
Software Consultant Name and Address			
(A) Frank Doolittle Company	Purpose (C)	Date (D)	Amount (E)
325 118th Ave SE, Suite 3	Negotiations materials Negotiations materials	08/29/2013 03/27/2014	\$15,216 \$20,014
Bellevue WA	Negotiations materials	03/27/2014	\$5,058
98005	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$40,288 \$9,498
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$49,786
Union imprinted products company Name and Address			
(A)	Purpose	Date	Amount
Goodwin Simon Strategic Research	(C)	(D)	(E)
1730 Franklin, Suite 211 Oakland	Media Campaign Focus Group Media Campaign Focus Group	03/24/2014 04/17/2014	\$34,000 \$37,000
CA 94612	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$71,000 \$1,413
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$1,413 \$72,413
(B) Research firm			
Name and Address (A)			
Hilton Seattle Airport			
18740 International Blvd	Purpose (C)	Date (D)	Amount (E)
Seatac WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$4,742
98188	Total of All Transactions with this Payee/Payer for This S	Schedule	\$4,742
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hilton Vancouver Washington	Purpose	Date	Amount
301 W6th Street Vancouver	(C) State Labor Council Convention	(D) 08/22/2013	(E) \$13,100
MA .	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$13,100
98660 Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$13,100
(B)			
Name and Address			
(A) Hyatt Hotels Atlanta	Purpose	Date	Amount
	(C)	(D)	(E)
Atlanta	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,525
GA Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,525
L (B) Hotel	 		
Name and Address			
(A) Infoman		1 2	
7500 212th St, Suite 218	Purpose (C)	Date (D)	Amount (E)
Edmonds WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,051
98026	Total of All Transactions with this Payee/Payer for This S	Schedule	\$9,051
Type or Classification (B)			
Software Dealer Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Labor 1992 Corporation	Legislative office rent Legislative office rent	08/01/2013 09/03/2013	\$6,345 \$6,345
314 1st Ave W Seattle	Legislative office rent Legislative office rent	10/01/2013 11/01/2013	\$6,345 \$6,345
WA 98119	Legislative office rent	11/27/2013	\$6,400
Type or Classification	Legislative office rent Legislative office rent	01/02/2014 02/04/2014	\$6,400 \$6,400
(B) Property Management	Legislative office rent	03/03/2014	\$6,400
	Legislative office rent Legislative office rent	04/01/2014 05/01/2014	\$6,400 \$6,400
	Legislative office rent	06/02/2014	\$6,400
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$70,180 \$55
Name and Address	Total of All Transactions with this Payee/Payer for This S	Schedule	\$70,235
Name and Address (A)			
Lindquist CPAs LLP	Purpose	Date (D)	Amount
5000 Executive Parkway #400 San Ramon	(C) Hudson Audit	(D) 04/11/2014	(E) \$6,500
CA CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,500 \$1,700
94583		Pahadula	φ1,700 Φο 200

Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	1	Φ Ö,∠∪∪
(B)			
CPA firm Name and Address			
(A)			
Long Painting Company	Purpose	Date	Amount
21414 68th Avenue South	(C) Flood repair	(D) 10/01/2013	(E) \$5,102
Kent	Total Itemized Transactions with this Payee/Payer	10/01/2013	\$5,102 \$5,102
WA 98032	Total Non-Itemized Transactions with this Payee/Payer		\$5,102 \$4,852
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,954
(B) Painting and construction contractor	 		
Name and Address			
(A)			
Meconi's Italian Subs	Purpose	Date	Amount
1018 Capitol Way S	(C)	(D)	(E)
Olympia WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$533
98501	Total of All Transactions with this Payee/Payer for This Schedule		\$533 \$533
Type or Classification (B)			
Restaurant (B)	 		
Name and Address			
(A) Mobile Commons, Inc.			
iviobile continons, inc.	Purpose	Date	Amount
45 Main St, Suite 520	(C)	(D)	(E)
Brooklyn NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,279
11201	Total of All Transactions with this Payee/Payer for This Schedule		\$6,279
Type or Classification (B)			
Communications company			
Name and Address			
(A) Moss Adams LLP	Purpose	Date (D)	Amount
748369	(C) Annual Audit	(D) 08/29/2013	(E) \$15,098
Las America	Annual Audit	10/01/2013	\$8,000
Los Angeles CA	Annual Audit	10/25/2013	\$5,000
90074	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$28,098 \$5,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,998
CPA firm			
Name and Address			
(A) Office Depot			
689020	Purpose	Date	Amount
Dept 56-6186832477	(C)	(D)	(E)
Des Moines IA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$2,289
50368	Total of All Transactions with this Payee/Payer for This Schedule		\$2,289
Type or Classification			
(B) Office Supply store			
Name and Address			
(A) Olympia Electric Company			
1579	Purpose	Date	Amount
	(C)	(D)	(E)
Olympia WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$2,326
98507	Total of All Transactions with this Payee/Payer for This Schedule		\$2,326
Type or Classification			
(B) Electrical company	 		
Name and Address			
(A) Olympia Sheet Metal			
Orympia Sheet Metal	Purpose (C)	Date (D)	Amount (E)
2839 Marvin Rd NE Olympia	Headquarters building repair	11/22/2013	\$10.010
WA	Total Itemized Transactions with this Payee/Payer		\$10,010
98516	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,010 \$9,559 \$19,569
Type or Classification (B)	. San S I	'	ψ13,303
Heating/cooling company			
Name and Address			
(A) Oregon AFSCME Council 75		D .	
	Purpose (C)	Date (D)	Amount (E)
1400 Tandem Ave NE	Public Safety Conference	05/19/2014	\$16,715
Salem OR	Total Itemized Transactions with this Payee/Payer		\$16,715
97301	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$16,715
Type or Classification (B)	Total of All Hallacutons with this Layeen layer for this ochequie	'	Ψ10,710
AFSCME Council			
Name and Address			
PC Connection (A)			
382808	Purpose	Date	Amount
Pittchura	(C) Total Itamized Transactions with this Payor/Payor	(D)	(E)
Pittsburg PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9 538
15250	Total of All Transactions with this Payee/Payer for This Schedule		\$9,538 \$9,538
Type or Classification (B)			
Computer hardware and software dealer			
Name and Address			
(A) Pitney Bowes Global Financial Services	 		
371887	Purpose	Date	Amount
Pittsburgh	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
PA Lacas	Total Non-Itemized Transactions with this Payee/Payer		\$10,102
I. = a = a			Ţ.J,102

 15250	Total of All Transactions with this Payee/Payer for This Sche	edule	\$10,102
Type or Classification	Total of All Harizadions with this Layers ayor for This conc	, and a second s	ψ10,102
(B) Postage meter lessor	 		
Name and Address			
(A) Propel Insurance	Purpose (C)	Date (D)	Amount (E)
2940	Insurance	09/12/2013	\$15,570
Tacoma	Insurance	10/25/2013 11/01/2013	\$10,906 \$55,389
WA 98401	Insurance Total Itemized Transactions with this Payee/Payer	1 1/01/2013	\$55,389 \$81,865
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$29
, (B)	Total of All Transactions with this Payee/Payer for This Sche	edule	\$81,894
Insurance Broker Name and Address	+		
(A)			
PSARA	Purpose	Date	Amount
2800 First Ave, Room 262	(C)	(D)	(E)
Seattle WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	+	\$15
98121	Total of All Transactions with this Payee/Payer for This Sche	edule	\$15
Type or Classification (B)			
Charitable organization			
Name and Address			
(A) Puget Sound Energy	Purnoss	l Dota l	Amount
91269	Purpose (C)	Date (D)	Amount (E)
Bellevue	Total Itemized Transactions with this Payee/Payer	' '	. ,
WA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	adula .	\$39,447 \$39,447
Type or Classification (B)	Total of All Halloadulons with this rayour ayou for this cond	aure ,	ψου, τ τι
Utility Company	<u> </u>		
Name and Address			
(A) Quality Self Storage	 		
, ,	Purpose	Date	Amount
325 Washington St NE Olympia	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
WÁ	Total Non-Itemized Transactions with this Payee/Payer		\$6,813
98501	Total of All Transactions with this Payee/Payer for This Sche	edule	\$6,813
Type or Classification (B)			
Self storage facility			
Name and Address (A)			
Red Lion Hotel			
	Purpose	Date (D)	Amount
303 W North River Dr Spokane	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
WA .	Total Non-Itemized Transactions with this Payee/Payer		\$934
99201 Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$934
(B)			
Hotel			
Name and Address (A)			
Red Lion Hotel Olympia		2	
0300 Evermen Park Dr	Purpose (C)	Date (D)	Amount (E)
2300 Evergreen Park Dr Olympia WA	Total Itemized Transactions with this Payee/Payer		
WA 98502	Total Non-Itemized Transactions with this Payee/Payer	- d. d -	\$1,605 \$1,605
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	φ1,000,1 φ
(B)			
Hotel Name and Address	-		
(A)			
Red Lion Hotel Seattle Airport	Purpose	Date	Amount
18220 International Blvd S	C)	(D)	Amount (E)
Seattle	Total Itemized Transactions with this Payee/Payer		,
WA 98188	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	adula	\$1,747 \$1,747
Type or Classification	Total of All Handsono Hart and, ayou, ayou to	aute .	Ψ',
(B) Hotel			
Name and Address	 		
(A)			
Red Lion Inn at the Quay	Purpose	Date (D)	Amount
100 Columbia St	(C) WA State Labor Council Convention	(D) 08/22/2013	(E) \$6,055
Vancouver WA	Total Itemized Transactions with this Payee/Payer		\$6,055
98660	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	adula -	\$6,055
Type or Classification (B)		auie	ψυ,υυυ
Hotel			
Name and Address	Purpose	Date	Amount
(A) Reserve Account	(C)	(D) 07/11/2013	(E) \$5,000
223648	Postage	07/26/2013	\$5,000
Pittsburgh	Postage	08/29/2013	\$5,000
PA T	Postage Postage	09/26/2013 10/31/2013	\$5,000 \$5,000
15250	Postage	12/09/2013	\$5,000
Type or Classification (B)	Postage	01/10/2014	\$5,000
Postage provider	Postage Postage	02/14/2014 03/17/2014	\$5,000 \$5,000
	Postage	04/17/2014	\$5,000
	Postage	05/23/2014	\$5,000
	Postage Postage	06/05/2014 06/26/2014	\$5,000 \$5,000
	Total Itemized Transactions with this Payee/Payer	00/20/2014	\$65,000
	Total Non-Itemized Transactions with this Pavee/Paver		

L	Total of All Transactions with this Payee/Payer for This Schedule		\$65,00
Name and Address (A)	Purpose (C)	Date (D)	Amount
Reserve Account	Postage	07/11/2013	(E) \$5,00
223648	Postage	07/26/2013	\$5,00
Pittsburgh	Postage	08/29/2013 09/26/2013	\$5,00 \$5,00
PA T	Postage Postage	10/31/2013	\$5,00
15250	Postage	12/09/2013	\$5,00
Type or Classification (B)	Postage	01/10/2014	\$5,00
Postage provider	Postage Postage	02/14/2014 03/17/2014	\$5,00 \$5,00
	Postage Postage	04/17/2014	\$5,00
	Postage	05/23/2014	\$5,00
	Postage	06/05/2014	\$5,00
	Postage Total Itemized Transactions with this Payee/Payer	06/26/2014	\$5,00 \$65,00
	Total Non-Itemized Transactions with this Payee/Payer		\$65,00
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,00
Name and Address (A)			
Seitel Systems Inc.	 		
·	Purpose	Date	Amount
1200 Western Ave, Suite 100 Seattle	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
WA	Total Non-Itemized Transactions with this Pavee/Paver		\$12,69
98101	Total of All Transactions with this Payee/Payer for This Schedule		\$12,69
Type or Classification (B)			
Computer consultants	 		
Name and Address			
(A)			
Sequoyah	Purpose	Date	Amount
15135 NE 92nd St	(C)	(D)	Amount (E)
Redmond	Total Itemized Transactions with this Payee/Payer		
WA 98052	Total Non-Itemized Transactions with this Payee/Payer		\$3,39
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$3,39
(B)			
Cabling/wiring company			
Name and Address (A)			
Sound Business Forms	Purpose	Date	Amount
	(C)	(D)	(E)
9600 Stone Ave N#300 Seattle	Envelopes Deduction cards	07/03/2013 05/23/2014	\$10,26 \$5,13
WA	Total Itemized Transactions with this Payee/Payer	03/23/2014	\$15,39
98103	Total Non-Itemized Transactions with this Payee/Payer		\$23,74
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$39,13
(B) Printer	 		
Name and Address			
(A)			
The Edge Advisory Group	Purpose	Date	Amount
5919 Alameda Way W	(C) Workplace Culture project	(D) 02/14/2014	(E) \$15,00
University Place	Total Itemized Transactions with this Payee/Payer	02/14/2014	\$15,00
WA 98467	Total Non-Itemized Transactions with this Payee/Payer		+ ,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,00
(B)			
Consultants Name and Address			
(A)			
Thompson Reuters - West			
6292	Purpose (C)	Date (D)	Amount (E)
Carol Stream	Total Itemized Transactions with this Payee/Payer	(b)	(⊏)
IL	Total Non-Itemized Transactions with this Payee/Payer		\$6,98
60197 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,98
(B)			
Legal subscription company			
Name and Address			
(A) Toshiba Direct	—		
	Purpose	Date	Amount
3589 Collections Center Dr	(C)	(D)	(E)
Chicago II	Total Itemized Transactions with this Payee/Payer		фо 7 (
60693	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,72 \$8,72
Type or Classification		· ·	ψ0,72
(B)			
Electronics manufacturer Name and Address	 		
(A)			
Unionstuff.com	Purpose	Date	Amount
4612 67th Ave NE	(C)	(D)	(E)
4612 67t⊓ Ave N⊑ Marysville	Legislative campaign materials	05/23/2014	\$5,66
WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,66 \$2,73
98270 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,40
(B)	, ,	•	,
Union-made products			
Name and Address			
(A)	 .		
Unionteq	Purpose (C)	Date (D)	Amount
716A Bradley Rd	(C) Desktop computers	(D) 04/30/2014	(E) \$26,89
Ocean City	Total Itemized Transactions with this Payee/Payer	07/00/2017	\$26,89
MD 21842	Total Non-Itemized Transactions with this Payee/Payer		\$10,32
	Total of All Tours of the Main Dours (Dours for This Orle of the		\$37,2
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	Ψ01,2
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	ı	Ψ01,2
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	

(A)			
United Parcel Service 894820	Purpose	Date	Amount
Los Angelos	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Los Angeles CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,759
90189 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,759
Type of Classification (B)			
Shipping company			
Name and Address (A)			
US Bank	Pumom	Date	Amount
CM/9581	Purpose (C)	(D)	(E)
St Paul MN	Total Itemized Transactions with this Payee/Payer		#05 570
55170	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$25,576 \$25,576
Type or Classification		·	, -,
(B) Bank	 		
Name and Address	Purpose	Date	Amount
(A) US Postmaster	(C) Postage	(D) 08/15/2013	(E) \$5,800
	Postage	09/05/2013	\$10,000
Olympia	Postage Postago	09/16/2013 10/15/2013	\$5,746 \$5,746
Olympia WA	Postage Postage	10/13/2013	\$10,000
98501 Type or Classification	Postage	11/07/2013	\$5,746
(B)	Postage Postage	11/22/2013 12/05/2013	\$15,000 \$5,746
Government Agency	Postage	01/22/2014	\$5,746
	Postage	01/29/2014 02/04/2014	\$8,000 \$15,000
	Postage Postage	02/14/2014	\$15,000 \$5,000
	Postage	03/07/2014	\$15,000
	Postage Postage	03/17/2014 04/11/2014	\$6,000 \$5,000
	Postage	05/13/2014	\$5,000
	Postage	05/15/2014	\$10,000 \$42,000
	Postage Total Itemized Transactions with this Payee/Payer	06/12/2014	\$12,000 \$150,530
	Total Non-Itemized Transactions with this Payee/Payer		\$1,100
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$151,630
Name and Address (A)			
Vocus, Inc. 417215	Purpose	Date	Amount
417213	(C) Media campaign	(D) 09/06/2013	(E) \$30,994
Boston MA	Total Itemized Transactions with this Payee/Payer	09/00/2013	\$30,994
02241	Total Non-Itemized Transactions with this Payee/Payer		\$00.004
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$30,994
(B) Communications company			
Name and Address	Purpose	Date	Amount
(A) Wash St Dept of Health & Social Services	(C) Reimburse officer wages and benefits	(D) 08/16/2013	(E) \$18,032
45830	Reimburse officer wages and benefits	11/01/2013	\$10,032
Olympia	Reimburse officer wages and benefits	02/14/2014	\$21,899
IV/A	Reimburse officer wages and benefits Reimburse officer wages and benefits	04/03/2014 04/11/2014	\$6,262 \$6,262
98504 Type or Classification	Total Itemized Transactions with this Payee/Payer	0 17 117201 1	\$64,960
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
State Agency Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$64,960
(A)			
Wash State Dept of Labor & Industries	Purpose	Date	Amount
44480	(C)	(D)	(E)
Olympia WA	Total Itemized Transactions with this Payee/Payer		C407
98504	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$137 \$137
Type or Classification	,,	'	,
(B) State Agency	<u> </u>		
Name and Address			
(A) Washington Citizens Action Network	Dimon	Data	Amount
, and the second second second second second second second second second second second second second second se	Purpose (C)	Date (D)	Amount (E)
220 S River St Seattle	Dues	07/26/2013	\$10,000
Seattle WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,000
98108 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
Social action organization Name and Address			
(A)			
Washington Media Service	Purpose	Date	Amount
7184	(C)	(D)	(E)
Olympia WA	Total Itemized Transactions with this Payee/Payer		\$6.500
98507	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,523 \$6,523
Type or Classification		'	Ţ-10 2 0
(B) Website construction and maintenance			
Name and Address			
(A) WA State Labor Council			
	Purpose	Date	Amount
314 First Ave W Seattle	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
WA	Total Non-Itemized Transactions with this Payee/Payer		\$5,644 \$5,644
98119	Total of All Transactions with this Payee/Payer for This Schedule		\$5 <u>,</u> 644
Type or Classification			

(5)	1		
(B) State Labor Council			
Name and Address (A)			
Nestem Pacific Union			
Western Facilic Onion	Purpose	Date	Amount
1975 Diamond St	(C)	(D)	(E)
San Marcos	Media campaign	09/06/2013	\$7,186
CA CA	Total Itemized Transactions with this Payee/Payer		\$7,186
92078	Total Non-Itemized Transactions with this Payee/Payer		A= 100
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,186
(B)			
Media company			
Name and Address			
(A)			
Norking Systems	_		_
	Purpose	Date	Amount
218 1/2 W 4th St	(C)	(D)	(E)
Olympia NA	Total Itemized Transactions with this Payee/Payer		A. 0. 0. 10
7VA 98501	Total Non-Itemized Transactions with this Payee/Payer		\$13,848
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,848
(B)			
Oustom software provider	 		
Name and Address			
(A)			
Kpedx 577319	Purpose	Date	Amount
	(C)	(D)	(E)
Oallas FX	Total Itemized Transactions with this Payee/Payer	` ` ` `	
	Total Non-Itemized Transactions with this Payee/Payer		\$32,609
75267	Total of All Transactions with this Payee/Payer for This Schedule		\$32,609
Type or Classification	· ·	•	
(B)			
Paper products supplier			
Form I M-2 (Revised 2010)			

SCHEDULE 19 - UNION ADMINISTRATION

Name and Address	1		
(A)			
AFSCME International			
	Purpose	Date	Amount
1625 NWL Street	(C)	(D)	(E)
Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$74
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$74 \$74
Type or Classification	Total of All Transactions with this Payee/Payer for This Scriedule		\$74
(B)			
Parent Union			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
All Ways Travel Service	Bi-annual Convention delegates airfare	09/05/2013	\$5,45
000 M B: ::	Policy Committee delegates airfare	01/30/2014	\$5,53
208 N Division	AFSCME Convention delegates airfare	05/15/2014	\$12,14
Olympia WA	AFSCME Convention delegates airfare	05/29/2014	\$16,54
98502	AFSCME Convention delegates airfare	06/05/2014	\$21,28
Type or Classification	AFSCME Convention delegates airfare	06/12/2014	\$23,74
(B)	AFSCME Convention delegates airfare	06/19/2014	\$7,09
Travel Agency	AFSCME Convention delegates airfare	06/26/2014	\$9,72
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$101,53 \$72,93
	Total of All Transactions with this Payee/Payer for This Schedule		\$174,46
Name and Address	Total of All Transactions with this Payee/Payer for This Scriedule		\$174,40
Name and Address (A)			
American Arbitration Association	 		
American Abitiation Association	Purpose	Date	Amount
13455 Noel Rd, Suite 1750	(C)	(D)	(E)
Dallas	Total Itemized Transactions with this Payee/Payer	. , ,	,
TX	Total Non-Itemized Transactions with this Payee/Payer		\$17
75240	Total of All Transactions with this Payee/Payer for This Schedule		\$17
Type or Classification			
(B)			
Association of Arbitrators			
Name and Address (A)			
Brewery City Pizza			
Lichery Grey 1 1220	Purpose	l Date	A 4
			Amount
2705 Limited Lane NW	(C)	(D)	Amount (E)
Olympia	(C) Total Itemized Transactions with this Payee/Payer		(E)
Olympia WA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$2,62
Olympia WA 98502	(C) Total Itemized Transactions with this Payee/Payer		(E) \$2,62
Olympia WA 98502 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$2,62
Olympia WA 98502 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$2,62
Olympia WA 98502 Type or Classification (B) Pizza Restaurant	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$2,62
Olympia WA 98502 Type or Classification (B) Pizza Restaurant Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$2,62
Olympia WA 98502 Type or Classification (B) Pizza Restaurant Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$2,62
Olympia WA 98502 Type or Classification (B) Pizza Restaurant Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$2,62
Olympia WA 98502 Type or Classification (B) Pizza Restaurant Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	(E) \$2,62 \$2,62
Olympia WA 98502 Type or Classification (B) Pizza Restaurant Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$2,62: \$2,62: Amount
Olympia WA 98502 Type or Classification (B) Pizza Restaurant Name and Address (A) Budget Rent A Car Systems 14297 Collections Center Dr Chicago IL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$2,62 \$2,62 Amount (E) \$2,39
Olympia WA 98502 Type or Classification (B) Pizza Restaurant Name and Address (A) Budget Rent A Car Systems 14297 Collections Center Dr Chicago	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$2,62 \$2,62 Amount (E) \$2,39
Olympia WA 98502 Type or Classification (B) Pizza Restaurant Name and Address (A) Budget Rent A Car Systems 14297 Collections Center Dr Chicago IL 60693 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$2,62 \$2,62 Amount (E) \$2,39
Olympia WA 98502 Type or Classification (B) Pizza Restaurant Name and Address (A) Budget Rent A Car Systems 14297 Collections Center Dr Chicago IL 60693 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$2,62 \$2,62 Amount (E) \$2,39
Olympia WA 98502 Type or Classification (B) Pizza Restaurant Name and Address (A) Budget Rent A Car Systems 14297 Collections Center Dr Chicago IL 60693 Type or Classification (B) Car Rental Agency	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$2,62 \$2,62 Amount (E) \$2,39
Olympia WA 98502 Type or Classification (B) Pizza Restaurant Name and Address (A) Budget Rent A Car Systems 14297 Collections Center Dr Chicago LL L Chicago Car Rental Agency Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$2,62 \$2,62 Amount (E) \$2,39
Olympia WA 98502 Type or Classification (B) Pizza Restaurant 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)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$2,62 \$2,62 Amount (E) \$2,39
Olympia WA 98502 Type or Classification (B) Pizza Restaurant Name and Address (A) Budget Rent A Car Systems 14297 Collections Center Dr Chicago IL 600693 Type or Classification (B) Car Rental Agency Name and Address (A) Crain's Office Supply	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	(E) \$2,62- \$2,62- Amount (E) \$2,39 \$2,39
Olympia WA 98502 Type or Classification (B) Pizza Restaurant 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)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$2,624 \$2,624 \$2,624 Amount (E) \$2,39 \$2,39
Olympia WA 98502 Type or Classification (B) Pizza Restaurant 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) Crain's Office Supply	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	(E) \$2,62 \$2,62 \$2,62 Amount (E) \$2,39
Olympia WA 98502 Type or Classification (B) Pizza Restaurant 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) Crain's Office Supply 555 Olympia	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C)	Date (D)	(E) \$2,62 \$2,62 \$2,62 Amount (E) \$2,39 \$2,39
Olympia WA 98502 Type or Classification (B) Pizza Restaurant 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) Crain's Office Supply 555 Olympia WA 98507	C() Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D)	(E) \$2,62 \$2,62 \$2,62 Amount (E) \$2,39 \$2,39
Olympia WA 98502 Type or Classification (B) Pizza Restaurant 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) Crain's Office Supply 555 Olympia WA 98507 Type or Classification	C() Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$2,62 \$2,62 \$2,62 Amount (E) \$2,39 \$2,39
Olympia WA 98502 Type or Classification (B) Pizza Restaurant 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) Crain's Office Supply 555 Olympia WA 98507 Type or Classification (B)	C() Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$2,62 \$2,62 \$2,62 Amount (E) \$2,39 \$2,39
Olympia WA 98502 Type or Classification (B) Pizza Restaurant 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) Crain's Office Supply 555 Olympia WA 98507 Type or Classification	C() Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$2,624 \$2,624 \$2,624 Amount (E) \$2,39 \$2,39

(A)	(C)	(D)	(E)
Doubletree Seattle Airport	WFSE Convention	11/07/2013	\$276,275
94092	Executive Board Meeting	01/13/2014	\$37,634
	Policy Committee Meetings	03/14/2014	\$37,108
Seattle	President's Meeting	03/27/2014	\$7,075
WA .	Executive Board Meeting	04/10/2014	\$20,905
98124	Communications Conference	05/19/2014	\$43,310
Type or Classification	Policy Committee Meetings	06/12/2014	\$42,310
(B)	Total Itemized Transactions with this Payee/Payer	00/12/2014	\$464,617
Hotel			
	Total Non-Itemized Transactions with this Payee/Payer	_	\$11,136
	Total of All Transactions with this Payee/Payer for This Schedul	e l	\$475,753
Name and Address			
(A)			
Emperor's Palace	D	I D-4- I	A
700414 (1 14/ 5 /	Purpose	Date	Amount
7321 Martin Way East	(C)	(D)	(E)
Lacey WA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$751
98516	Total of All Transactions with this Payee/Payer for This Schedul	e I	\$751
Type or Classification			
(B)			
Restaurant			
Name and Address			
(A)	D.,,,,,,,	I Data I	A
Frank Doolittle Company	Purpose	Date	Amount
	(C)	(D)	(E)
325 118th Ave SE, Suite 3 Bellevue	Convention bags and materials	07/26/2013	\$19,990
Bellevue	Convention materials	10/01/2013	\$24,306
WA	Total Itemized Transactions with this Payee/Payer		\$44,296
98005	Total Non-Itemized Transactions with this Payee/Payer		\$6,992
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$51,288
(B)			
Union imprinted products company			
Name and Address			
(A)			
Hilltop Inn - Pullman			
·	Purpose	Date	Amount
928 NW Olsen St	(C)	(D)	(E)
Pullman WA	Total Itemized Transactions with this Payee/Payer		
WA .	Total Non-Itemized Transactions with this Payee/Payer		\$221
99163	Total of All Transactions with this Payee/Payer for This Schedul	e	\$221
Type or Classification	· · ·	·	
(B)			
Hotel			
Name and Address			
(A)			
Hilton Seattle Airport	Purpose	Date	Amount
,	(C)	(D)	(E)
18740 International Blvd	Policy Committees	12/06/2013	\$34,437
Seatac	Secretary-Treasurer Training	06/12/2014	\$7,471
WA .	Total Itemized Transactions with this Payee/Payer	,	\$41,908
98188	Total Non-Itemized Transactions with this Payee/Payer		\$242
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$42,150
(B)		,	¥ ·=, · · · ·
Hotel			
Name and Address			
(A)			
Hilton Vancouver Washington	Dumoro	l Data l	Amount
,	Purpose	Date	Amount
301 W6th Street	(C)	(D)	(E)
Vancouver	Executive Board Meeting	08/05/2013	\$15,726
WA	Total Itemized Transactions with this Payee/Payer		\$15,726
98660	Total Non-Itemized Transactions with this Payee/Payer		\$254
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e I	\$15,980
(B)			
Hotel			
Name and Address			
(A)			
Ingallina's Box Lunch			
	Purpose	Date	Amount
135 S Lucille St	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer	` ' '	` '
Seattle WA	Total Non-Itemized Transactions with this Payee/Payer	<u> </u>	\$2,079
98108	Total of All Transactions with this Payee/Payer for This Schedul	e	\$2,079
Type or Classification		'	,0.0
(B)			
Restaurant			
Name and Address			
(A)			
Meconi's Italian Subs	٦		
	Purpose	Date	Amount
1018 Capitol Way S	(C)	(D)	(E)
Olympia WA	Total Itemized Transactions with this Payee/Payer		
WA .	Total Non-Itemized Transactions with this Payee/Payer		\$541
98501	Total of All Transactions with this Payee/Payer for This Schedule	e	\$541
Type or Classification	1	·	
(B)			
Restaurant			
Name and Address			
(A)			
New Wave Entertainment	Purpose	Date	Amount
l	(C)	(D)	(E)
1818 W Francis Ave #256	Convention	09/19/2013	\$5,500
Spokane WA	Convention	11/14/2013	\$11,472
	Total Itemized Transactions with this Payee/Payer		\$16,972
99205	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e	\$16,972
(B)		'	,
Music/audio/visual company			
Name and Address			
(A)			
Office Depot			
689020 ·	Purpose	Date	Amount
Dept 56-6186832477	(C)	(D)	(E)
Des Moines	Total Itemized Transactions with this Payee/Payer		·
Des Moines IA	Total Non-Itemized Transactions with this Payee/Payer		\$367
50368	Total of All Transactions with this Payee/Payer for This Schedule	e	\$367
Type or Classification		•	

Office supply store			
Name and Address (A)			
PC Connection 382808	Purpose (C)	Date (D)	Amount (E)
Pittsburgh	Convention election hardware	10/03/2013	\$5,094
Pittsburgh PA 15250	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,094 \$38
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,132
(B) Computer hardware and software dealer	 		
Name and Address			
(A) Pizza Hut			
789758	Purpose (C)	Date (D)	Amount (E)
Mchita KS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$271
67278	Total of All Transactions with this Payee/Payer for This Schedule		\$271
Type or Classification (B)			
Restaurant			
Name and Address (A)			
Red Lion Hotel	Purpose	Date	Amount
2300 Evergreen Park Dr	(C)	(D)	(E)
Olympia WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$3,780
98502 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$3,780
(B)			
Hotel Name and Address			
(A)			
Red Lion Hotel	Purpose	Date	Amount
303 W North River Dr Spokane	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
WA 99201	Total Non-Itemized Transactions with this Payee/Payer		\$2,961
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$2,961
(B) Hotel	 		
Name and Address			
(A) Red Lion Hotel Seattle Airport			
18220 International Blvd S	Purpose (C)	Date (D)	Amount (E)
Seattle	Total Itemized Transactions with this Payee/Payer		
WA 98188	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,243 \$7,243
Type or Classification (B)		'	**,= :-
Hotel			
Name and Address (A)			
Unionstuff.com	Purpose	Date	Amount
4612 67th Ave NE	(C) Convention materials	(D) 08/29/2013	(E) \$7,626
Marysville WA	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$7,626
98270	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,626
Type or Classification (B)		,	
Union-made products Name and Address			
(A)			
Washington Media Service 7184	Purpose	Date	Amount
Olympia	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
WA .	Total Non-Itemized Transactions with this Payee/Payer		\$1,380
98507 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$1,380
(B) Website construction and maintenance			
Name and Address			
(A) WFSE Local 1221	Purpose	Date (D)	Amount
	(C) Policy Committee	(D) 12/09/2013	(E) \$6,509
Spokane Valley WA	Policy Committee Policy Committee	04/03/2014 06/09/2014	\$5,511 \$5,127
WA 99216	Total Itemized Transactions with this Payee/Payer	00/03/2014	\$17,147
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$2,657 \$19,804
(B) Local Union	- I can on a management also also also mentioned	'	\$10,00
Name and Address			
(A) WFSE Local 1299			
	Purpose (C)	Date (D)	Amount (E)
East Wenatchee WA	Total Itemized Transactions with this Payee/Payer		,
98802	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,738 \$6,738
Type or Classification (B)		·	. ,
Local Union			
Name and Address (A)			
WFSE Local 573	Purpose	Date	Amount
L	(C)	(D)	(E)
Medical Lake WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,661
99022 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	Date	Amount
218 1/2 W 4th St	(C)	(D)	(E)
Olympia	Total Itemized Transactions with this Payee/Payer		
Olympia WA 98501	Total Non-Itemized Transactions with this Payee/Payer		\$5,645
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,645 \$5,645
Type or Classification			
(B)			
Custom software			

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS FILE NUMBER: 544-112

Description (A)	To Whom Paid (B)	Amount (C)
401(k) Plan Fees	AFSCME International	\$1,216
Worker's 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. Form LM-2 (Revised 2010)