TREASURER

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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP

Form Approved Office of Manag ement and Budg et No. 1245-0003 Expires: 07-31-2019

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

	READ ⁻	THE INSTRUC	TIONS CAREF	FULLY BEFORE PREPARI	NG THIS REPORT.	
For Official Use Only	1. FILE NUMBER 544-112		DVERED 07/01/2015 06/30/2016	3. (a) AMENDED - Is this (b) HARDSHIP - Filed (c) TERMINAL - This is	under the hardship procedur	es: No No No
4 AFFILIATION OR	ORGANIZATION NAI	ME		9 MAILING ADDDES	S (Type or print in capital let	toral
	ND MUNI EMPLS AFL			First Name	Last Name	leis)
				SUSAN	HUGHES	
5. DESIGNATION (6. DESIG	NATION NBR	000/114	HOOHEO	
LEADERSHIP COL	JNCIL	28		P.O Box - Building and	Room Number	
7. UNIT NAME (if a	um A			SUITE 300		
	III)) DERATION OF STATE	EMPLOYEES				
	DEI () (11011 01 01 01) (12	Limit LOTILLO		Number and Street		
				1212 JEFFERSON ST	REET, SE	
				City		
				OLYMPIA		
9. Are vour organiza	ation's records kept at it	s mailing addre	ss? Yes			
o. 7 ii o your organize	ation o robordo hopi di n	o mannig addi o		State	ZIP Code + 4	
				WA	98501	
Each of the undersid	ned duly authorized of	ficers of the abo	we labor organi	zation declares under nen	alty of perjury and other appli	cable penalties of law that
					cuments) has been examined	
		,		,	.,	,

PRESIDENT 71. SIGNED: Donald B Hall

Date: Sep 21, 2016

Telephone Number:

the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

360-897-8839

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Date: Sep 20, 2016

70. SIGNED: Sue R Henricksen

Telephone Number:

FILE NUMBER: 544-112

ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or benefici

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?

13. During the reporting period did the labor organization

discover any loss or shortage of funds or other assets?

(Answer "Yes" even if there has been repayment or recovery.)

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

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

20. How many members did the labor organization have at the end of the reporting period? 33,694

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

No

No

No

Yes

Nο

\$500,000

Nο

No

No

Nο

10/2017

Rates of Dues and Fees						
Dues/Fees	Amount		Unit	Minimum	Maximum	
(a) Regular Dues/Fees	1.50%	per	N/A	N/A	78.80	
(b) Working Dues/Fees	1.11%	per	N/A	N/A	58.45	
(c) Initiation Fees	N/A	per	N/A	N/A	N/A	
(d) Transfer Fees	N/A	per	N/A	N/A	N/A	
(e) Work Permits	N/A	per	N/A	N/A	N/a	

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 544-112

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$7,153,770	\$7,448,250
23. Accounts Receivable	1	\$1,015,955	\$1,003,726
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$3,065,859	\$3,091,232
27. Fixed Assets	6	\$1,933,976	\$1,720,619
28. Other Assets	7	\$156,961	\$130,668
29. TOTAL ASSETS		\$13,326,521	\$13,394,495

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
00 4 1 5 11	110111001	\ /	\ /
30. Accounts Payable	8	\$358,747	\$284,596
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$1,731,136	\$1,669,868
34. TOTAL LIABILITIES		\$2,089,883	\$1,954,464

35. NET ASSETS	\$11,236,638	\$11,440,031

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36. Dues and Agency Fees

37. Per Capita Tax

Sale of Supplies 40. Interest

44. Loans Obtained

48. Other Receipts

49. TOTAL RECEIPTS

41. Dividends

42. Rents

FILE NUMBER: 544-112

\$24,673,808

STATEMENT B - RECEIPTS AND DISBURSEMENTS

AMOUNT

3

9

2

14

CASH RECEIPTS

38. Fees, Fines, Assessments, Work Permits

43. Sale of Investments and Fixed Assets

46. On Behalf of Affiliates for Transmittal to Them

47. From Members for Disbursement on Their Behalf

45. Repayments of Loans Made

CASH DISBURSEMENTS AMOUNT \$23,977,374 50. Representational Activities 15 \$8,492,193 \$0 51. Political Activities and Lobbying \$797,664 16 \$0 52. Contributions, Gifts, and Grants 17 \$399,470 \$0 53. General Overhead 18 \$4,109,138 \$12,760 54. Union Administration 19 \$1,354,151 \$54,860 55. Benefits \$18,540 56. Per Capita Tax 20 \$1,720,298 \$6,753,377 \$0 57. Strike Benefits \$0 \$0 58. Fees, Fines, Assessments, etc. \$0 \$0 59. Supplies for Resale \$0 \$0 60. Purchase of Investments and Fixed Assets \$179,638 4 \$0 61. Loans Made 2 \$0 \$904,754 62. Repayment of Loans Obtained 9 \$0 \$24,968,288 63. To Affiliates of Funds Collected on Their Behalf \$32,885 64. On Behalf of Individual Members \$141,949 65. Direct Taxes \$712,432 66. Subtotal \$24,693,195 67. Withholding Taxes and Payroll Deductions 67a. Total Withheld \$2,544,104 67b. Less Total Disbursed \$2,524,717 67c. Total Withheld But Not Disbursed \$19.387

68. TOTAL DISBURSEMENTS

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 544-112

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Washington State Dept of Personnel	\$804,177	\$0	\$0	\$0
Western Washington University	\$9,259	\$0	\$0	\$0
WA State Consortium of Technical Colleges	\$41,299	\$0	\$0	\$0
Eastern Washington University	\$13,789	\$0	\$0	\$0
University of Washington	\$66,931	\$0	\$0	\$0
Spokane Community Colleges	\$12,575	\$0	\$0	\$0
The Evergreen State College	\$8,373	\$0	\$0	\$0
American Behavioral Health Systems	\$7,799	\$0	\$0	\$0
Total of all itemized accounts receivable	\$964,202	\$0	\$0	\$0
Totals from all other accounts receivable	\$39,524	\$0	\$0	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$1,003,726	\$0	\$0	\$0

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FILE NUMBER: 544-112

SCHEDULE 2 - LOANS RECEIVABLE

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

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 544-112

De Amount Received

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

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 544-112 Cash Paid

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(D)
Leasehold Improvement - Fiber Optics electrical	\$6,503	\$6,503	\$6,503
Copy Machine	\$14,197	\$14,197	\$14,197
Catalyst network switch equipment	\$3,916	\$3,916	\$3,916
Computer software licenses	\$70,714	\$70,714	\$70,714
Rec. Vehicle	\$84,308	\$84,308	\$84,308
Total of all lines above	\$179,638	\$179,638	\$179,638
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automated)	atically entered in Item 60.)	Net Purchases	\$179,638

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$3,000,000
B. Total Book Value	\$3,091,232
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Wells Fargo Short Duration Govt Fund CI A	\$1,080,662
Sentinentel Short Maturity Government Fund CI S	\$2,010,570
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))	\$3,091,232

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 544-112

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1: 1212 Jefferson St SE, Olympia, WA 98501	\$40,000		\$40,000	\$400,000
B. Buildings (give location)				
Building 1: 1212 Jefferson St SE, Olympia, WA 98501	\$1,503,206	\$865,482	\$637,724	\$2,000,000
C. Automobiles and Other Vehicles	\$87,042	\$0	\$87,042	\$75,000
D. Office Furniture and Equipment	\$1,488,508	\$1,162,484	\$326,024	\$250,000
E. Other Fixed Assets	\$2,088,266	\$1,458,437	\$629,829	\$500,000
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$5,207,022	\$3,486,403	\$1,720,619	\$3,225,000

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 544-112

Description (A)	Book Value (B)
Prepaid Postage	\$23,666
Prepaid Insurance	\$27,895
Prepaid Rents/Deposits	\$33,841
Prepaid Maintenance Agreements	\$35,278
Other Prepaid Expenses/Deposits	\$4,988
T-Shirts	\$5,000
Total (Total will be automatically entered in Item 28, Column(B))	\$130,668

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 544-112

Entity or Individual Name	Total Account	90-180 Days	180+ Days Past	Liquidated Account
*	Payable	Past Due	Due	Payable
(A)	(B)	(C)	(D)	(E)
CenturyLink Business Services	\$15,325	\$0	\$0	\$0
Cenveo Graphic Arts Center	\$11,856	\$0	\$0	\$0
WA State Dept of Social and Health Services	\$6,584	\$0	\$0	\$0
Doubletree Seattle Airport	\$52,303	\$0	\$0	\$0
Frank Doolittle Company	\$14,463	\$0	\$0	\$0
Olympia Harbor Days	\$7,500	\$0	\$0	\$0
Red Lion Olympia	\$6,032	\$0	\$0	\$0
VISA	\$13,438	\$0	\$0	\$0
Younglove & Coker	\$58,009	\$0	\$0	\$0
Total for all itemized accounts payable	\$185,510	\$0	\$0	\$0
Total from all other accounts payable	\$99,086	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$284,596	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

Loans Owed at

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

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SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
Dues Related Payables	\$650,329
Payroll Related Payables	\$486,733
Vacation Liability	\$532,806
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$1,669,868

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 544-112

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ss Sala urseme efore and	nts y	(E Allowa Disbu	nces	f	(F) sbursements or Official Business	ı	(G) Other ourseme reported throug	ents not d in	(H) DTAL
A B C	Henricksen, Sue President C	R				\$9	,000		\$16,292	2	\$2,530			\$0	\$27,822
ı	Schedule 15 Representational <i>A</i>	Activities	75 %	Schedule 16 Political Activit and Lobbying	ies	10 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	15 %
	Alberg,Thornton Vice President P	Р				\$3	,257		\$4,200)	\$171			\$0	\$7,628
	Schedule 15 Representational <i>F</i>		75 %	Schedule 16 Political Activit and Lobbying	ies	10 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule ² Administra	15 %
А В С	Kuschel , Judy K Vice President N					\$7	,666		\$11,550)	\$4,785				\$24,001
- 11	Schedule 15 Representational <i>A</i>		75 %	Schedule 16 Political Activit and Lobbying	ies	15 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule ² Administra	10 %
A B C	McCullough, Ter Secretary P	esa L				\$2	,522		\$450)	\$247			\$0	\$3,219
- 11	Schedule 15 Representational <i>F</i>	Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	10 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule ² Administra	90 %
A B C	Stanley , Tracy Secretary N					\$14	,877		\$1,350)	\$7,265			\$0	\$23,492
- 11	Schedule 15 Representational <i>F</i>	Activities	75 %	Schedule 16 Political Activit and Lobbying	ies	20 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule [*] Administra	5 %
A B C	Hall , Donald B Treasurer C					\$11	,428		\$1,800)	\$6,587			\$0	\$19,815
	Schedule 15 Representational <i>F</i>		40 %	Schedule 16 Political Activit and Lobbying	ies	10 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule [*] Administra	50 %
A B C	Adeyemi, Oluseg Executive Board M C					;	\$607		\$0)	\$201			\$0	\$808
	Schedule 15 Representational <i>F</i>		0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule ² Administra	100 %
В	Alberg,Thornton Executive Board M N						\$0		\$()	\$0			\$0	\$0
ı	Schedule 15 Representational <i>A</i>	Activities	50 %	Schedule 16 Political Activit and Lobbying	ies	20 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule [*] Administra	30 %
В	Allen , Kevin Executive Board M N	ember				;	\$501		\$()	\$1,376			\$0	\$1,877
l	Schedule 15 Representational <i>F</i>	Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule ² Administra	100 %
A B C	Ang,Imelda Executive Board M C	ember				\$2	,815		\$0)	\$1,121			\$0	\$3,936
- 11	Schedule 15 Representational <i>F</i>	Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	10 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule ² Administra	90 %
А В С	Bailey, Josef R Executive Board M P	ember					\$0		\$0)	\$313			\$0	\$313
	Schedule 15 Representational <i>F</i>	Activities	10 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule ² Administra	90 %
А В С	Bernethy, Ginger Executive Board M C	ember				\$5	,371		\$0)	\$1,395			\$0	\$6,766
- 11	Schedule 15 Representational <i>A</i>	Activities	25 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule ² Administra	75 %

	(A) (B) Name Title		(C) Status	Disbu	(D) ss Salary ursement fore any uctions)				(F) ursements for cial Business	r	(G) Other ourseme reported throug	ents not d in	(H) TOTAL
В	Bird, Joanne Executive Board Member C				\$1,0	30	\$0		\$176			\$0	\$1,206
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition and Lobbying	ties	11 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Blair,Kenneth Executive Board Member P				\$	75	\$0		\$401			\$0	\$476
	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activition and Lobbying	ties		chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	75 %
В	Bristol,Robert Executive Board Member P				\$1,3	31	\$0		\$187			\$0	\$1,518
	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activitand Lobbying	ties	0 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	50 %
	Burns , Dawn Executive Board Member N					\$C	\$0		\$0			\$0	\$0
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	ties	(1 0/2	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Burns , Quincey Executive Board Member C				\$1,9	22	\$0		\$1,365			\$0	\$3,287
Ι	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activitions and Lobbying	ties	11 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	50 %
В	Butler, Nicole Executive Board Member P				\$6	81	\$0		\$215			\$0	\$896
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition and Lobbying	ties	0 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Clarke, DeFrance Executive Board Member P				\$4,0	86	\$0		\$337			\$0	\$4,423
	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activitions and Lobbying	ties	11 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	50 %
В	Conaway, Kathleen Executive Board Member C			_		\$C	\$0		\$0			\$0	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition and Lobbying	ties		chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Conway, Wendy Executive Board Member C				\$3,3	98	\$0		\$728			\$0	\$4,126
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition and Lobbying	ties	11 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Copland , Stacy Executive Board Member N					\$C	\$0		\$113			\$0	\$113
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition and Lobbying	ties	11 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Copland, William Executive Board Member C				\$4,2	30	\$0		\$2,227			\$0	\$6,457
	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activitand Lobbying	ties	11 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	25 %
В	Crowley, Lin Executive Board Member N		, ,		\$2	24	\$0		\$353			\$0	 \$
- 1 - 1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitand Lobbying	ties	11 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	Davenport , Joe Executive Board Member N				\$1,4	82	\$0		\$0			\$0	\$1,482

	(A) (B) Name Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements fo Official Business		(H) TOTAL
ı	Schedule 15 Representational Activities	Schedule 16 25 % Political Activ and Lobbying	ITIAS 1) %	nedule 17 ntributions	0 % Schedule 18 General Ove	11 %	/5 %
В	Debay, Richard Executive Board Member P		\$0	\$0	\$1,953	\$0	\$1,953
I	Schedule 15 Representational Activities	Schedule 16 70 % Political Activ and Lobbying	ition 100/2	nedule 17 ntributions	0 % Schedule 18 General Ove		30 %
A B C	Doremus , Llyn Executive Board Member N		\$0	\$0	\$512	\$0	\$512
ī	Schedule 15 Representational Activities	Schedule 16 0 % Political Active and Lobbying	11100 11100	nedule 17 ntributions	0 % Schedule 18 General Ove	0 %	100 %
В	Draude, Adam Executive Board Member N		\$0	\$0	\$486	\$0	\$486
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Active and Lobbying	ITIAS 1) %	nedule 17 ntributions	0 % Schedule 18 General Ove	11 %	100 %
A B C	Drollinger, Joshua Executive Board Member P		\$0	\$0	\$0	\$0	\$0
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activ and Lobbying	11100 11100	nedule 17 ntributions	0 % Schedule 18 General Ove	1 11 %	100 %
В	Echerd , Vicki Executive Board Member N	Janua 2000 Jing	\$2,017	7 \$0	\$0	\$0	\$2,017
ı	Schedule 15 Representational Activities	Schedule 16 50 % Political Active and Lobbying	ities 10%	nedule 17 ntributions	0 % Schedule 18 General Ove	11 %	50 %
	English, Cynthia Executive Board Member C	Janua 2000 Jing	\$3,583	\$0	\$1,420	\$0	\$5,003
ı	Schedule 15 Representational Activities	Schedule 16 25 % Political Active and Lobbying	ITIAS 1) %	nedule 17 ntributions	0 % Schedule 18 General Ove	11 %	/5 %
	Erickson, Linda Executive Board Member	Line 2000 ying	\$75	\$0	\$223	\$0	\$974
ı	Schedule 15 Representational Activities	Schedule 16 10 % Political Activ and Lobbying	11100 (1) 1/2	nedule 17 ntributions	0 % Schedule 18 General Ove	11 1/2	an %
A B C	Felton , Denis Executive Board Member C		\$888	\$0	\$5,44	\$0	\$6,329
I	Schedule 15 Representational Activities	Schedule 16 50 % Political Active and Lobbying	11100 11100	nedule 17 ntributions	0 % Schedule 18 General Ove	11 1/2	50 %
A B C	Flue, Larry Executive Board Member C		\$214	\$0	\$1,842	\$0	\$2,056
ı	Schedule 15 Representational Activities	Schedule 16 10 % Political Active and Lobbying	11100 11100	nedule 17 ntributions	0 % Schedule 18 General Ove		1 40 %
A B C	Fossum, Steve Executive Board Member C		\$2,896	\$0	\$272	\$0	\$3,168
ı	Schedule 15 Representational Activities	Schedule 16 50 % Political Active and Lobbying	ITIAS 1) %	nedule 17 ntributions	0 % Schedule 18 General Ove	11 %	50.96
В	Fraidenburg , Steven Executive Board Member N		\$553	\$0	\$272	\$0	\$825
ı	Schedule 15 Representational Activities	Schedule 16 50 % Political Active and Lobbying		nedule 17 ntributions	0 % Schedule 18 General Ove		
A B C	Franco , Rodolfo Executive Board Member C		\$5,686	\$0	\$1,347	\$0	\$7,033
I	Schedule 15 Representational Activities	Schedule 16 85 % Political Activ and Lobbying	ities 10%	nedule 17 ntributions	0 % Schedule 18 General Ove	1 () %	15 %

(A) Name	(B) Title		(C) Status	(D) Gross Sal Disbursem (before a deduction	ents ny	(E) Allowances Disbursed			(F) ursements for cial Business		eporte	er nents not	H) TAL
Fries, Steve Executive Board Med C	mber				2,022	:	\$0		\$5,188			\$0	\$7,210
Schedule 15 Representational Ac	ctivities	50 %	Schedule 16 Political Activit	ies 0 %		edule 17 atributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr	50 %
Gibelyou, Craig Executive Board Mei	mber				61,940	:	\$0		\$704			\$0	\$2,644
Schedule 15 Representational Ac	tivities	50 %	Schedule 16 Political Activit and Lobbying	ies 0 %		edule 17 htributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr	50 %
Graber, Kerry Executive Board Mer	mber			9	52,874	,	\$0		\$0			\$0	\$2,874
Schedule 15 Representational Ac	tivities	0 %	Schedule 16 Political Activit and Lobbying	ies 0 %		edule 17 htributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr	100 %
Guerrero , Roberto Executive Board Mer	mber				\$0	;	\$0		\$626			\$0	\$626
Schedule 15 Representational Ac	tivities	0 %	Schedule 16 Political Activit and Lobbying	ies 0 %		edule 17 htributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %
Guilfoil, Elena Executive Board Mei	mber				\$51	;	\$0		\$226			\$0	\$737
Schedule 15 Representational Ac	tivities	0 %	Schedule 16 Political Activit and Lobbying	ies 0 %		edule 17 htributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr	100 %
Hall , Gabe Executive Board Med C	mber			\$	52,838	;	\$0		\$423			\$(\$3,261
Schedule 15 Representational Ac	tivities	50 %	Schedule 16 Political Activit and Lobbying	ies 0 %		edule 17 htributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr	50 %
Halverson, Richard Executive Board Med C				\$	52,917	,	\$0		\$973			\$(\$3,890
Schedule 15 Representational Ac	tivities	50 %	Schedule 16 Political Activit and Lobbying	ies 0 %		edule 17 htributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	50 %
Hamel , Kevin Executive Board Me C	mber				\$544	,	\$0		\$377			\$0	\$921
Schedule 15 Representational Ac	ctivities	0 %	Schedule 16 Political Activit and Lobbying	ies 0 %		edule 17 htributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr	100 %
Hankerson-Smith , Executive Board Mer					\$549	:	\$0		\$109			\$0	\$658
Schedule 15 Representational Ac	tivities	0 %	Schedule 16 Political Activit and Lobbying	ies 0 %		edule 17 htributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr	100 %
Hansen, Ingrid Executive Board Mei C	mber				\$0	;	\$0		\$528			\$0	\$528
Schedule 15 Representational Ac	ctivities	0 %	Schedule 16 Political Activit and Lobbying	ies 0 %		edule 17 htributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr	100 %
Hertzog , Eric Executive Board Mer N	mber			\$	51,686	,	\$0		\$879			\$0	\$2,565
Schedule 15 Representational Ac	ctivities	0 %	Schedule 16 Political Activit and Lobbying	ies 10 %		edule 17 htributions	Ĺ	0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	90 %
Hewitt , Sherry Executive Board Mei	mber				\$445	;	\$0		\$69			\$(\$514
Schedule 15 Representational Ac	tivities	0 %	Schedule 16 Political Activit and Lobbying	ies 0 %		edule 17 htributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr	100 %
Hofland , Donna L Executive Board Mer	mber				\$358	;	\$0		\$596			\$(\$954

	(A) (B) Name Title	(C) Statu	Dis (t	(D) oss Salar bursemen pefore any eductions)	nts Disbursed		(F) oursements for cial Business	(G) Othe Disbursem reporte (D) throu	er nents not ed in	(H) TOTAL
ı	Schedule 15 Representational Activities			0 %	Schedule 17 Contributions	0 %	Schedule 18 General Over	0 %	Schedule 19 Administration	on 100 %
В	Holbrook, Ed Executive Board Member N			\$	205 \$	SC	\$222	•	\$0	\$427
ı	Schedule 15 Representational Activities		ule 16 al Activities obbying	1 10 %	Schedule 17 Contributions	0 %	Schedule 18 General Over	rhead 0 %	Schedule 19 Administration	1/1/1 1/2
A B C	Hone , Daniel S Executive Board Member C			\$	297 \$	SC	\$0	•	\$0	\$297
ı	Schedule 15 Representational Activities		ule 16 al Activities obbying	1 10 %	Schedule 17 Contributions	0 %	Schedule 18 General Over	rhead 0 %	Schedule 19 Administration	on 100 %
A B C	Hughes, Harold T Executive Board Member P			\$2,	579 \$	SC	\$3,386	•	\$0	\$5,965
ı	Schedule 15 Representational Activities		ule 16 al Activities obbying		Schedule 17 Contributions	0 %	Schedule 18 General Over	rhead 0 %	Schedule 19 Administration	on 60 %
A B C	Jensen, Valdemar Executive Board Member C			\$1,	658 \$	SO	\$1,340		\$0	\$2,998
ı	Schedule 15 Representational Activities		ule 16 al Activities obbying	1 10 %	Schedule 17 Contributions	0 %	Schedule 18 General Over	rhead 0 %	Schedule 19 Administration	50 %
A B C	Kaushagen, Shay Executive Board Member P			\$1,	891 \$	SC	\$1,404		\$0	\$3,295
ı	Schedule 15 Representational Activities		ule 16 al Activities obbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Over	rhead 0 %	Schedule 19 Administration	on 75 %
A B C	King , Jess Executive Board Member P				\$C \$	SC	\$518	•	\$0	\$518
ı	Schedule 15 Representational Activities		ule 16 al Activities obbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Over	rhead 0 %	Schedule 19 Administration	on 100 %
A B C	Lentz,Tami Executive Board Member N			\$1,	083 \$	SC	\$410	•	\$0	\$1,493
ı	Schedule 15 Representational Activities		ule 16 al Activities obbying	(1 0/2	Schedule 17 Contributions	0 %	Schedule 18 General Over	rhead 0 %	Schedule 19 Administration	on 100 %
	Lindsay, John Executive Board Member P				\$C \$	SO	\$0		\$0	\$0
I	Schedule 15 Representational Activities		ule 16 al Activities obbying	1 10 %	Schedule 17 Contributions	0 %	Schedule 18 General Over	rhead 0 %	Schedule 19 Administration	
A B C	Loper, Michele Executive Board Member N			\$	526 \$	SC	\$317	•	\$0	\$843
ı	Schedule 15 Representational Activities		ule 16 al Activities obbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Over	rhead 0 %	Schedule 19 Administration	on 100 %
A B C	Loving , Patricia Executive Board Member N				\$C \$	SC	\$0	•	\$0	\$0
I	Schedule 15 Representational Activities		ule 16 al Activities obbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Over	rhead 0 %	Schedule 19 Administration	on 100 %
A B C	Lugo , Rosanna Executive Board Member C			\$	995 \$	50	\$2,180	•	\$0	\$3,175
ı	Schedule 15 Representational Activities		ule 16 al Activities obbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Over	rhead 0 %	Schedule 19 Administration	on 100 %
A B C	Lukaszek, Paula Executive Board Member C			\$2,	464 \$	so	\$256	•	\$0	\$2,720
1	Schedule 15 Representational Activities		ule 16 al Activities bbbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Over	rhead 0 %	Schedule 19 Administration	

	(A) (B) Name Title	•	(C) Status	Disbu (be	(D) ss Salary ursements fore any uctions)	(E) Allowances Disbursed			(F) ursements for sial Business	Dist	(G) Other oursemented reported through	ents not d in	-	(H) FOTAL
В	Malinda, Althea Executive Board Member C				\$		\$0		\$101			\$0		\$101
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition and Lobbying	ties		nedule 17 ntributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra		90 %
В	McCaughan , Joanne Executive Board Member C				\$	0	\$0		\$0			\$0		\$0
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition and Lobbying	ties		nedule 17 ntributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra		100 %
В	McGee, Renee Executive Board Member P				\$	0	\$0		\$0			\$0		\$0
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitiand Lobbying	ties	() %	nedule 17 ntributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	Miller,John Executive Board Member P				\$	C	\$0		\$69			\$0		\$69
	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activitions and Lobbying	ties	() 0/2	nedule 17 ntributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		50 %
В	Moore , Julianne Executive Board Member C				\$6,96	1	\$0		\$7,979			\$0		\$14,940
1	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activition and Lobbying	ties	0 %	nedule 17 ntributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		25 %
В	Mould , Melvin Executive Board Member C				\$6,62	7	\$0		\$532			\$0		\$7,159
	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activition and Lobbying	ties	0 %	nedule 17 ntributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra		25 %
В	Murphy, Michael Executive Board Member C		, <u></u>		\$		\$0		\$368			\$0		\$368
	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activition and Lobbying	ties	() %	nedule 17 ntributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra		50 %
В	Namyniuk,Ann Executive Board Member P		,	•	\$		\$0		\$0			\$0		\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition and Lobbying	ties	(1 %	nedule 17 ntributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra		100 %
В	Nelson , Katrin Executive Board Member C				\$52	2	\$0		\$391			\$0		\$913
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition and Lobbying	ties	10 %	nedule 17 ntributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra		90 %
В	Overturf,Robert Executive Board Member P				\$1,07	9	\$0		\$542			\$0		\$1,621
	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activitand Lobbying	ties	() %	nedule 17 ntributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra		25 %
В	Padgett, Rebekah Executive Board Member P			_	\$19	8	\$0		\$20			\$0		\$218
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %	nedule 17 ntributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra		100 %
В	Paulsen , Jeffrey Executive Board Member C	-			\$3,68	5	\$0		\$1,337		-	\$0		\$5,022
	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activi and Lobbying	ties	0 %	nedule 17 ntributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra		50 %
В	Pethe,Ty Executive Board Member N				\$91	6	\$0		\$489			\$0		\$1,405

	(A) (B) Name Title		(C) Status	(D) Gross S Disburse (before deducti	Salary ements e any	(E) Allowances Disbursed		(F) isbursements for Official Business	ı	(G) Other oursemented eported throug	in	(H) OTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition and Lobbying	ties 0	//	nedule 17 ntributions	0 '	% Schedule 18 General Ove	rhead	11 %	Schedule Administra	100 %
A B C	Phipps , Jeffery Max Executive Board Member C				\$3,35	\$	5 0	\$2,095			\$0	\$5,450
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activition and Lobbying	ties 0	0/_	nedule 17 ntributions	0 '	% Schedule 18 General Ove	rhead	11 %	Schedule Administra	50 %
A B C	Pyles , Heather Executive Board Member N				\$3,116	\$	5 0	\$2,336			\$0	\$5,452
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activi and Lobbying	ties 0	%	nedule 17 ntributions	0 '	% Schedule 18 General Ove	rhead	11 %	Schedule Administra	50 %
A B C	Randlette , Lisa Executive Board Member P				\$3,910	9	5 0	\$252			\$0	\$4,162
ı	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activi and Lobbying	ties 0	%	nedule 17 ntributions	0 '	% Schedule 18 General Ove	rhead	11 %	Schedule Administra	25 %
A B C	Raybell, Sean Executive Board Member N		aa 2000 ;g	•	\$(\$	5 0	\$332			\$0	\$332
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	" /~	nedule 17 ntributions	0 '	% Schedule 18 General Ove	rhead	11 %	Schedule Administra	100 %
A B C	Robinson, James Executive Board Member P		and Lossymg	, <u>, , , , , , , , , , , , , , , , , , </u>	\$75	\$	5 0	\$0			\$0	\$753
ı	Schedule 15 Representational Activities		Schedule 16 Political Activi and Lobbying	ties 0	%	nedule 17 ntributions	0 '	% Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
A B C	Rodriguez, Adelaida Executive Board Member N	ı	and Lobbying	<u> </u>	\$14,13	7 \$45	50	\$568			\$0	\$15,155
ı	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activition and Lobbying	ties 0	%	nedule 17 ntributions	0 '	% Schedule 18 General Ove	rhead	11 %	Schedule Administra	25 %
A B C	Rogers, Alice Executive Board Member		and Lobbying	<u> </u>	\$1,16	1 \$	5 0	\$514			\$0	\$1,675
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0)/ _~	nedule 17 ntributions	0 '	% Schedule 18 General Ove	rhead	(1 0/2	Schedule Administra	100 %
A B C	Rogers , Kathryn Executive Board Member C		and Lossymg	<u>,</u>	\$3,489	\$	5 0	\$1,993			\$0	\$5,482
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%	nedule 17 ntributions	0 '	% Schedule 18 General Ove	rhead	(1 0/2	Schedule Administra	100 %
A B C	Sacks, Eliga Executive Board Member		oa 2000 jg	•	\$4,70	\$	50	\$256			\$0	\$4,965
ı	Schedule 15 Representational Activities		Schedule 16 Political Activi and Lobbying	ties 0	" /~	nedule 17 ntributions	0 '	% Schedule 18 General Ove	rhead	11 %	Schedule Administra	100 %
A B C	Salazar, Brooks Executive Board Member C		and Eobbying	<u>,</u>	\$493	\$	5 0	\$249			\$0	\$742
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	" /~	nedule 17 ntributions	0 '	% Schedule 18 General Ove	rhead	11 %	Schedule Administra	100 %
A B C	Schimpf, Brenna Executive Board Member		WING EODDYNING	1	\$329	\$	5 0	\$106			\$C	\$435
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitand Lobbying	ties 0		nedule 17 ntributions	0 '	% Schedule 18 General Ove	rhead		Schedule Administra	100 %
A B C	Shute, Carmyn Executive Board Member N	1	WING EODDYNING		\$(\$	5 0	\$154		<u> </u>	\$C	\$154
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%	nedule 17 ntributions	0 '	% Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %

	(A) Name	(B) Title		(C) Status	(D Gross S Disburs (befordeduct	Salary ements e any	(E) Allowances Disbursed			(F) ursements for cial Business	ı	(G) Other oursemented reported othrough	ents not d in	(H) TOTAL
A B C	Sills, Debra Executive Board M N	1ember				\$629	2	\$0		\$1,099			\$0	\$1,728
_	Schedule 15 Representational	Activities	50 %	Schedule 16 Political Activitions and Lobbying	ties 0	٧/۵	nedule 17 ntributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	50 %
A B C	Simpson, Angie Executive Board M C	1ember		and Loosying	,	\$18,397		\$0		\$2,104			\$0	\$20,501
_	Schedule 15 Representational	Activities	90 %	Schedule 16 Political Activitand Lobbying	ties 0	%	nedule 17 ntributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	10 %
A B C	Stanley, Tracy Executive Board M P	1ember				\$0		\$0		\$0			\$0	\$0
-	Schedule 15 Representational	Activities	60 %	Schedule 16 Political Activition and Lobbying	ties 0	%	nedule 17 ntributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	40 %
A B C	Stelovich, Miche Executive Board M C					\$1,246	3	\$0		\$2,022			\$0	\$3,268
I	Schedule 15 Representational	Activities	75 %	Schedule 16 Political Activitiand Lobbying	ties 0	٧,	nedule 17 ntributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	25 %
A B C	Theard, Claude Executive Board M C	1ember				\$24,822	2 \$	600		\$2,604			\$0	\$28,026
I	Schedule 15 Representational	Activities	95 %	Schedule 16 Political Activition and Lobbying	ties 0	٧,	nedule 17 ntributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	5 %
A B C	Tilton, Ed Executive Board M N	1ember				\$0		\$0		\$316			\$0	\$316
-	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activition and Lobbying	ties 0	٧/۵	nedule 17 ntributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
A B C	Tran, Quan Executive Board M P	1ember				\$3,262	2	\$0		\$1,506			\$0	\$4,768
-	Schedule 15 Representational	Activities	25 %	Schedule 16 Political Activitions and Lobbying	ties 0	٧/۵	nedule 17 ntributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	75 %
	VanArnam, Caro Executive Board M C					\$3,822	2	\$0		\$6,156			\$0	\$9,978
ı	Schedule 15 Representational	Activities	50 %	Schedule 16 Political Activit and Lobbying	ties 0	٧/۵	nedule 17 ntributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	50 %
A B C	Walker, Craig Executive Board M N	1ember				\$1,990		\$0		\$2,226			\$0	\$4,216
-	Schedule 15 Representational	Activities	50 %	Schedule 16 Political Activition and Lobbying	ties 0	٧,	nedule 17 ntributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	50 %
В	Williamson, Orso Executive Board M P					\$2,820		\$0		\$576			\$0	\$3,396
-	Schedule 15 Representational	Activities	50 %	Schedule 16 Political Activitions and Lobbying	ties 0	%	nedule 17 ntributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	50 %
В	Willner, Georgin Executive Board M N			, , <u></u>	•	\$44	7	\$0		\$130			\$0	\$577
_	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activition and Lobbying	ties 0	٧/۵	nedule 17 ntributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
В	Wilson, Tracy Executive Board M C	1ember		, ,	•	\$872	2	\$0		\$2,092			\$0	\$2,964
ı	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activition and Lobbying	ties 0	٧/۵	nedule 17 ntributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
	Womack, Dianne Executive Board M C					\$2,232	2	\$0		\$424			\$0	\$2,656

	(A) Name	(B) Title		C) atus	Disbu (be	(D) ss Sala urseme fore an	nts y	(E) Allowanc Disburse			(F) ursements for sial Business	Dist	(G) Othe ourseme reported) through	ents not d in	(H) OTAL
I	Schedule 15 Representationa	al Activities	50 % Polit	edule 16 tical Activiti Lobbying	ies	0 %		edule 17 stributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	50 %
A B C	Executive Board	Member				;	\$270		\$0		\$366			\$0	\$636
ı	Schedule 15 Representationa	al Activities	0 % Polit	edule 16 tical Activiti Lobbying	ies	0 %		edule 17 stributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
То	tal Officer Disbu	rsements				\$237	,722	\$3	6,692		\$108,896			\$0	\$383,310
Le	ss Deductions	•													\$48,915
Νe	et Disbursements	3													\$334,395

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 544-112

	(A) (B) Name Title	((C) Other Payer	(D) Gross Sa Disbursen (before a deductio	nents any	Allow	E) ances ursed	[(F) Disbursements for Official Business	(G Other Disb not repo (D) throu	ursements orted in	H) DTAL
A B C	Abate , Michael Council Representative N/A			\$	60,392		\$11,4	00	\$2,577		\$0	\$74,369
ı	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overho	ead 0 %	Schedule Administra	5 %
A B C	Agan , Nancy Associate N/A	ı	<u>,</u>	\$	45,463		L	\$0	\$138	•	\$0	\$45,601
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 50 %	Schedule Administra	0 %
A B C	Ahl , Joan Council Representative N/A			\$	56,957		\$1,8	800	\$4,107	·	\$0	\$62,864
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra	0 %
A B C	Alexander, Phyllis Council Representative N/A			\$	62,253		\$16,2	92	\$2,398		\$0	\$80,943
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra	5 %
A B C	Allen,Kathy Associate N/A			\$	47,585			\$0	\$121		\$0	\$47,706
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 100 %	Schedule Administra	0 %
A B C	Anderson,Brandon Community Organizer N/A			\$	58,852		\$16,2	200	\$4,264		\$0	\$79,316
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition and Lobbying	es 10 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead 90 %	Schedule Administra	0 %
A B C	Anderson,Gena Administrative Assistant N/A			\$	555,142		\$1,8	800	\$1,671		\$0	\$58,613
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overho	75 %	Schedule Administra	0 %
A B C	Andrews,Carole Associate N/A			\$	37,793			\$0	\$0		\$0	\$37,793
I	Schedule 15 Representational Activities		Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra	0 %
A B C	Andruss, Kathryn Human Resources Director N/A			\$	93,468		\$1,6	50	\$1,745		\$0	\$96,863
I	Schedule 15 Representational Activities		Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overho	ead 90 %	Schedule Administra	0 %
A B C	Angers , Carolyn Associate N/A			\$	344,934			\$0	\$0		\$0	\$44,934
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	50 %	Schedule Administra	0 %
A B C	Arpin , <i>V</i> anessa Field Supervisor N/A			\$	375,970 -		\$13,2	200	\$1,197		\$0	\$90,367
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead 50 %	Schedule Administra	0 %
А В С	Backman , Wenda J Executive Assistant N/A			\$	61,003		\$1,8	800	\$2,704		\$0	\$65,507
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 75 %	Schedule Administra	0 %

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sa Disbursem (before a deduction	ents ny	(E) Allowances Disbursed			(F) sbursements for fficial Business	(G) Other Disbu not repoi (D) throu	rsements ted in	(H) OTAL
В	Baker , Dawn Associate N/A		\$4	14,698		\$0		\$99		\$0	\$44,797
	Schedule 15 Representational Activities	Schedule 16 20 % Political Activit	ies 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 80 %	Schedule Administr	0 %
В	Beckett , Jessica Organizer N/A		\$	10,346	9	3450		\$1,400	•	\$0	\$ 12,196
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administr	0 %
В	Bishop , Brian Organizer N/A		\$3	38,069	\$1	,650		\$5,458		\$0	\$45,177
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administr	0 %
В	Boucher , Sherry H Associate N/A		\$	13,421		\$0		\$103	•	\$0	\$13,524
	Schedule 15 Representational Activities	Schedule 16 50 % Political Activit	ies 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 50 %	Schedule Administr	0 %
В	Bright , Sarah Council Representative N/A		\$6	62,281	\$11	,400		\$5,879	•	\$0	\$79,560
	Schedule 15 Representational Activities	Schedule 16 95 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administr	5 %
В	Britton-Sipe , Maria Director RPEC N/A	<u> </u>	\$6	61,725		\$0		\$0	•	\$0	\$61,725
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 100 %	Schedule Administr	0 %
В	Buel , Tracey S Organizer N/A	<u>, , , , , , , , , , , , , , , , , , , </u>	\$3	37,068	\$1	,350		\$2,384	•	\$0	\$40,802
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administr	0 %
В	Burke , Sherri-Ann Labor Advocate N/A	and Ecopying	\$8	36,290	\$1	,800		\$3,090	•	\$0	\$91,180
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administr	0 %
В	Carl , Pamela VMO Coordinator N/A	pand 2000)mg	\$6	66,512	\$1	,800		\$8,954		\$0	\$77,266
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administr	0 %
В	Casey, Gerald E Labor Advocate N/A	pand 2000)mg	\$4	15,557	\$8	,700		\$689		\$0	\$54,946
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administr	0 %
В	Cavanaugh, Anne-Marie Journey Organizer N/A	, pand coopying	\$6	63,136	\$16	,200		\$3,005		\$0	\$82,341
\Box	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activit	ies 0 %		dule 17	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administr	0 %
В	Clement , Angela Associate N/A	, pila coppyring	\$4	15,255		\$0		\$54	1	\$0	\$45,309
	Schedule 15 Representational Activities	Schedule 16 25 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	75 %	Schedule Administr	0 %
В	Clifthorne , Sarah Strategic Campaigns Supv N/A		\$8	39,990	\$1	,892		\$4,948		\$0	\$96,830

	(A) (B) Name Title	(C) Other Payer	(D) Gross Salary Disbursement (before any deductions)			(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activitie and Lobbying		hedule 17 ontributions	0 '	% Schedule 18 General Overh	ead 0 % Schedule Administ	() %
A B C	Clifthorne, Scott Field Supervisor N/A	, <u></u>	\$32,	729	\$4,200	\$1,142	\$0	\$38,071
ı	Schedule 15 Representational Activities	Schedule 16 60 % Political Activitie and Lobbying	ne (1 %	hedule 17 ontributions	0 '	% Schedule 18 General Overh	ead 30 % Schedule Administr	
A B C	Coffman , Shari Administrative Assistant N/A		\$18 <i>,1</i>	262	\$150	\$106	\$0	\$18,518
ı	Schedule 15 Representational Activities	Schedule 16 50 % Political Activitie and Lobbying	ne (1 %	hedule 17 ontributions	0 '	% Schedule 18 General Overh	ead 50 % Schedule Administr	0 %
A B C	Comeau , Daniel Labor Advocate N/A		\$30,8	327	\$600	\$294	\$0	\$31,721
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activitie and Lobbying	ne 1 () % 1 - 1	hedule 17 ontributions	0 '	% Schedule 18 General Overh	ead 0 % Schedule Administr	11 %
A B C	Craig , John Custodian N/A		\$11,	723	\$0	\$17	\$(\$11,740
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activitie and Lobbying	11 1/2	hedule 17 ontributions	0 '	% Schedule 18 General Overh	ead 100 % Schedule Administr	11 %
A B C	Crowl, Michael Associate N/A		\$42,9	966	\$0	\$271	\$(\$43,237
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activitie and Lobbying		hedule 17 ontributions	0.0	% Schedule 18 General Overh	ead 100 % Schedule	
A B C	Crowley, Brendan Labor Advocate N/A		\$20,	750	\$600	\$77 0	\$(\$22,120
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activitie and Lobbying	9 1 1) %	hedule 17 ontributions	0 '	% Schedule 18 General Overh	ead 0 % Schedule	() %
A B C	Dannen , James Council Representative N/A		\$63,8	362	\$11,400	\$1,071	\$76,333	\$152,666
I	Schedule 15 Representational Activities	Schedule 16 95 % Political Activitie and Lobbying		hedule 17 ontributions	0 '	% Schedule 18 General Overh	ead 0 % Schedule Administ	5 %
A B C	Dannen,Sean Strategic Coordinator N/A		\$83,9	973	\$1,800	\$6,368	\$6	\$92,141
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activitie and Lobbying	ne (1 %	hedule 17 ontributions	0.0	% Schedule 18 General Overh	ead 0 % Schedule Administ	
A B C	Davis , Greg Council Representative N/A		\$70,8	328	\$16,292	\$1,330	\$0	\$88,450
ı	Schedule 15 Representational Activities	Schedule 16 95 % Political Activitie and Lobbying		hedule 17 ontributions	0 '	% Schedule 18 General Overh	ead 0 % Schedule Administ	5 %
A B C	Day, Brandon Senior Printer N/A		\$48,6	673	\$0	\$0	\$0	\$48,673
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activitie and Lobbying	11 1/2	hedule 17 ontributions	0 '	% Schedule 18 General Overh	ead 100 % Schedule Administ	
A B C	Dearinger , Dawn Associate N/A		\$50,4	408	\$0	\$617	\$(\$51,025
ı	Schedule 15 Representational Activities	Schedule 16 85 % Political Activitie and Lobbying	11 1/2	hedule 17 ontributions	0 '	% Schedule 18 General Overh	ead 15 % Schedule Administr	() %
A B C	Desselle, Desiree Labor Advocate N/A		\$15,	379	\$150	\$972	\$0	\$16,501
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activitie and Lobbying	9 1 1) %	hedule 17 ontributions	0 '	% Schedule 18 General Overh	ead 0 % Schedule Administr	0 %

	(A) (B) Name Title	(C) e Other Payer	(D) Gross Sala Disbursemen (before any deductions	ry Allow nts Disb	E) ances ursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Devereux, Greg Executive Director N/A		\$174	,294	\$12,242	\$397	\$0	\$186,933
1	Schedule 15 Representational Activitie	Schedule 16 55 % Political Activit and Lobbying	100 111 %	chedule 17 ontributions	0	% Schedule 18 General Overh	ead 10 % Schedule Administr	75 %
A B C	Dias , Nicole Journey Organizer N/A		\$62	2,911	\$16,200	\$341	\$0	\$79,452
ı	Schedule 15 Representational Activitie	Schedule 16 100 % Political Activit and Lobbying	169 1 1) % 1	chedule 17 ontributions	0	% Schedule 18 General Overh	ead 0 % Schedule Administr	
A B C	Dixon , Jennifer Labor Advocate N/A		\$78	,842	\$1,800	\$6,210	\$0	\$86,852
ı	Schedule 15 Representational Activitie	Schedule 16 100 % Political Activit and Lobbying	169 1 1) % 1	chedule 17 contributions	0	% Schedule 18 General Overh	ead 0 % Schedule Administr	() %
А В С	Dotlich , Carol Organizer N/A		\$10	,501	\$600	\$500	\$0	\$11,601
ı	Schedule 15 Representational Activitie	Schedule 16 100 % Political Activit and Lobbying	100 0%	chedule 17 ontributions	0	% Schedule 18 General Overh	ead 0 % Schedule Administr	1) %
	Dygert , Kandys Council Representative N/A		\$63	,579	\$11,400	\$1,560	\$0	\$76,539
1	Schedule 15 Representational Activitie	Schedule 16 95 % Political Activit and Lobbying	100 ()%	chedule 17 ontributions	0	% Schedule 18 General Overh	ead 0 % Schedule Administr	5 %
A B C	Dyson, Michael Desktop Support N/A		\$55	,230	\$1,800	\$401	\$0	\$57,431
I	Schedule 15 Representational Activitie	Schedule 16 0 % Political Activit and Lobbying	100 ()%	chedule 17 contributions	0	% Schedule 18 General Overh	ead 100 % Schedule Administr	
	Eagle , Dennis Director, Leg & Political N/A		\$129	,377	\$9,692	\$483	\$0	\$139,552
I	Schedule 15 Representational Activitie	Schedule 16 0 % Political Activit and Lobbying	16c U5 %	chedule 17 contributions	0	% Schedule 18 General Overh	ead 5 % Schedule Administr	() %
В	Elias , Laura Associate N/A		\$39	,687	\$0	\$19	\$0	\$39,706
I	Schedule 15 Representational Activitie	Schedule 16 50 % Political Activit and Lobbying	100 11%	chedule 17 contributions	0	% Schedule 18 General Overh	ead 50 % Schedule Administr	() %
В	Fenner , Susanna Labor Advocate N/A		\$48	,952	\$750	\$2,118	\$0	\$51,820
I	Schedule 15 Representational Activitie	Schedule 16 100 % Political Activit and Lobbying	169 1 1) % 1	chedule 17 contributions	0	% Schedule 18 General Overh	ead 0 % Schedule Administr	
В	Fraley-Monillas , Adrienr Organizer N/A	ne	\$14	,529	\$1,050	\$1,595	\$0	\$17,174
I	Schedule 15 Representational Activitie	Schedule 16 100 % Political Activit and Lobbying	169 1 1) % 1	chedule 17 ontributions	0	% Schedule 18 General Overh	ead 0 % Schedule Administr	() %
В	Gallagher , Joan Council Representative N/A		\$70	,643	\$16,200	\$2,123	\$0	\$88,966
ı	Schedule 15 Representational Activitie	Schedule 16 95 % Political Activit and Lobbying	100 ()%	chedule 17 ontributions	0	% Schedule 18 General Overh	ead 0 % Schedule Administr	5 %
В	Garcia, Jr. , Marcelo Council Representative N/A		\$32	,606	\$4,200	\$7,798	\$0	\$44,604
ı	Schedule 15 Representational Activitie	Schedule 16 95 % Political Activit and Lobbying	100 ()%	chedule 17 ontributions	0	% Schedule 18 General Overh	ead 0 % Schedule Administr	5 %
	Goldschmidt , Lisa Council Representative N/A		\$57	,730	\$11,492	\$1,099	\$0	\$70,321

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sala Disburseme (before ar deductions	ents Dis	(E) owances sbursed	_	(F) sbursements for fficial Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Ι	Schedule 15 Representational Activities	Schedule 16 95 % Political Activiti and Lobbying	es 10% 1	Schedule 17 Contributions	0) %	Schedule 18 General Overhe	o % Schedule Administr	5 %
В	Gonzalez , Gus Council Representative N/A		\$5	2,509	\$12,242	2	\$9,473	\$0	\$74,224
1	Schedule 15 Representational Activities	Schedule 16 95 % Political Activiti and Lobbying	AC 10%	Schedule 17 Contributions	, 0) %	Schedule 18 General Overhe	o % Schedule Administr	5 %
В	Gordon , Perry Council Representative N/A		\$6	6,945	\$11,400	2	\$241	\$0	\$78,586
1	Schedule 15 Representational Activities	Schedule 16 95 % Political Activiti and Lobbying	AC (1 %	Schedule 17 Contributions	0) %	Schedule 18 General Overhe	o % Schedule Administr	5 %
В	Green , Jesus T Associate N/A		\$2	0,483	\$0		\$C	\$0	\$20,483
I	Schedule 15 Representational Activities	Schedule 16 50 % Political Activiti and Lobbying	AC 11 1/2	Schedule 17 Contributions	, 0) %	Schedule 18 General Overhe	ad 50 % Schedule Administr	11 %
В	Griffing , Alia Director, Research & Trng N/A		\$8	5,008	\$1,892	2	\$7,294	\$0	\$94,194
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	AC 1011 %	Schedule 17 Contributions	, 0) %	Schedule 18 General Overhe	ad 10 % Schedule Administr	
В	Hagan , Lorena Accounting Assistant N/A	<u> </u>	\$5	9,324	\$0		\$192	\$0	\$59,516
_	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	es 10% 1	Schedule 17 Contributions	0) %	Schedule 18 General Overhe	ad 100 % Schedule	1 () %
В	Hamilton , Mark Strategic Coordinator N/A	aa 2000)g	\$7	5,440	\$1,500		\$6,878	\$0	\$83,818
-	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	es 10% 1	Schedule 17 Contributions	0) %	Schedule 18 General Overhe	o % Schedule Administr	1 () %
В	Harris , Herb PERC Specialist N/A	aa 2002)g	\$6	0,925	\$1,800		\$754	\$0	\$63,479
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	AC (1 %	Schedule 17 Contributions	, 0) %	Schedule 18 General Overhe	o % Schedule Administr	n %
В	Hartless , Laura Labor Advocate N/A		\$3	1,799	\$900		\$1,323	\$0	\$34,022
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	AC (1 %	Schedule 17 Contributions	, 0) %	Schedule 18 General Overhe	o % Schedule Administr	n %
В	Hayes , Janet Council Representative N/A		\$4	7,612	\$1,500		\$3,239	\$0	\$52,35 ²
I	Schedule 15 Representational Activities	Schedule 16 95 % Political Activiti and Lobbying	AC 11 1/2	Schedule 17 Contributions	0) %	Schedule 18 General Overhe	o % Schedule Administr	
В	Herrick, Pamela Executive Assistant N/A		\$4	0,602	\$1,800		\$466	\$0	\$42,868
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	AC 11 1/2	Schedule 17 Contributions	, 0) %	Schedule 18 General Overhe	ad 85 % Schedule Administr	
В	Hines , Judy Associate N/A	,2a 2000 yiriig	\$4:	5,501	\$0		\$C	\$0	\$45,50
ı	Schedule 15 Representational Activities	Schedule 16 50 % Political Activiti		Schedule 17 Contributions	, 0) %	Schedule 18 General Overhe	ad 50 % Schedule	
В	Holbrook, Roxanne Associate N/A	, pind Edddynng	\$3	7,127	\$0		\$54	\$0	\$37,18
_	Schedule 15 Representational Activities	Schedule 16 50 % Political Activiti and Lobbying	es 10% 1	Schedule 17 Contributions	, 0) %	Schedule 18 General Overhe	ad 50 % Schedule Administr	1 11 %

	(A) (B) Name Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed		(F) Disbursements for (Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
В	Hughes , Susan Financial Manager N/A		\$94,9	77	\$C	\$700	\$0	\$95	5,677
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activition and Lobbying	100 11%	edule 17 htributions	0 %	Schedule 18 General Overhea	d 95 % Schedule Administr	-	5 %
В	Hunter , Anita Staff Attorney N/A		\$105,50	59 \$1,8	00	\$1,519	\$0	\$108	8,888
I	Schedule 15 Representational Activities	Schedule 16 85 % Political Activity and Lobbying	169 11%	edule 17 htributions	0 %	Schedule 18 General Overhea	d 15 % Schedule Administr		0 %
A B C	Hunter,Renee Network Administrator N/A		\$15,3	38	\$C	\$0	\$0	\$15	5,388
_	Schedule 15 Representational Activities	Schedule 16 0 % Political Activition and Lobbying	169 11%	nedule 17 ntributions	0 %	Schedule 18 General Overhea	d 100 % Schedule Administr	1 (0 %
В	Java , Cristal Council Representative N/A		\$59,30	57 \$11,4	00	\$2,992	\$0	\$73	3,759
ı	Schedule 15 Representational Activities	Schedule 16 95 % Political Activity and Lobbying	100 ()%	edule 17 htributions	0 %	Schedule 18 General Overhea	d 0 % Schedule Administr	4	5 %
В	Jones , Anthony Council Representative N/A		\$59,10	09 \$11,4	oc	\$1,025		\$7′	1,534
I	Schedule 15 Representational Activities	Schedule 16 95 % Political Activity and Lobbying	100 ()%	edule 17 htributions	0 %	Schedule 18 General Overhea	d 0 % Schedule Administr	L	5 %
В	Jubon , Electra Council Representative N/A		\$65,0 ⁻	72 \$11,4	92	\$1,963	\$0	\$78	8,527
I	Schedule 15 Representational Activities	Schedule 16 95 % Political Activity and Lobbying	100 ()%	edule 17 htributions	0 %	Schedule 18 General Overhea	d 0 % Schedule Administr	-	5 %
В	Kauffman , Britt Council Representative N/A		\$73,7	76 \$7,4	oc	\$1,587	\$0	\$82	2,763
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activitand Lobbying	169 11%	nedule 17 ntributions	0 %	Schedule 18 General Overhea	d 0 % Schedule Administr		0 %
В	Keller , Robert Deputy Executive Director N/A		\$190,02	20 \$1,8	00	\$13,348	\$0	\$205	5,168
	Schedule 15 Representational Activities	Schedule 16 50 % Political Activity and Lobbying	100 11%	edule 17 htributions	0 %	Schedule 18 General Overhea	d 40 % Schedule Administr		0 %
В	Keller , Susan Exec Services Coordinator N/A	r	\$106,0	B9 \$1,9	28	\$4,719	\$0	\$112	2,736
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activition and Lobbying	169 11%	edule 17 htributions	0 %	Schedule 18 General Overhea	d 90 % Schedule Administr		0 %
В	Larsen , Elizabeth Director of Administratio N/A		\$154,3	70 \$1,8	92	\$12,056	\$0	\$168	8,318
ı	Schedule 15 Representational Activities	Schedule 16 60 % Political Activity and Lobbying	169 11%	edule 17 htributions	0 %	Schedule 18 General Overhea	d 10 % Schedule Administr	- 3	80 %
В	Leanos , Stacie Council Representative N/A		\$64,30	60 \$11,4	oc	\$1,311	\$0	\$77	7,071
ı	Schedule 15 Representational Activities	Schedule 16 95 % Political Activity and Lobbying	100 ()%	nedule 17 ntributions	0 %	Schedule 18 General Overhea	d 0 % Schedule Administr	-	5 %
В	Ledbetter , Robin Council Representative N/A		\$39,0	36 \$7	50	\$1,889	\$0	\$41	1,725
I	Schedule 15 Representational Activities	Schedule 16 95 % Political Activit and Lobbying	100 ()%	nedule 17 ntributions	0 %	Schedule 18 General Overhea	d 0 % Schedule Administr	L	5 %
В	Livingston , Jeanine Contract Compliance Mgr N/A		\$74,50	66 \$1,3	50	\$2,892	\$0	\$78	8,808

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sal Disbursem (before a deduction	nents any	(E) Allowances Disbursed		(F) Disbursements for Official Business	Other Dis	G) bursements corted in ough (F)	(H) OTAL
Ι	Schedule 15 Representational Activities	Schedule 16 100 % Political Activit and Lobbying	ies 0 %	Schedu Contrib		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
В	Lorello , Randal Field Supervisor N/A		\$4	48,298	\$6,1	100	\$5,400		\$0	\$59,798
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	ies 0 %	Schedu Contrib		0 %	Schedule 18 General Overhe	ead 100	% Schedule Administr	0 %
В	MacGregor , Reidun Council Representative N/A		\$5	51,932	\$1,3	350	\$200		\$0	\$53,482
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activit and Lobbying	ies 0 %	Schedu Contrib		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
В	McGill, Christine Office Manager N/A		\$7	72,610	\$1,8	300	\$1,005		\$0	\$75,415
_	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	ies 0 %	Schedu Contrib		0 %	Schedule 18 General Overhe	ead 100	% Schedule Administr	0 %
В	Mark, Kaitlen Council Representative N/A		\$5	53,550	\$11,4	100	\$1,701		\$0	\$66,651
I	Schedule 15 Representational Activities	Schedule 16 95 % Political Activit and Lobbying	ies 0 %	Schedu Contrib		0 9	Schedule 18 General Overhe	ead 0 %	Schedule Administr	5 %
В	Naiad , Phyllis Council Representative N/A		\$6	69,432	\$16,2	200	\$1,471	•	\$0	\$87,103
	Schedule 15 Representational Activities	Schedule 16 95 % Political Activit and Lobbying	ies 0 %	Schedu Contrib		0 9	Schedule 18 General Overhe	ead 0 %	Schedule Administr	5 %
В	Nelson , Mary Associate N/A		\$4	40,440		\$ C	\$10	•	\$0	\$40,450
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	ies 0 %	Schedu Contrib		0 %	Schedule 18 General Overhe	ead 90 S	% Schedule Administr	10 %
В	Nesbitt , Richard Council Representative N/A	p.:.a 2000)g	\$5	59,365	\$16,2	200	\$478	•	\$0	\$76,043
_	Schedule 15 Representational Activities	Schedule 16 95 % Political Activit	ies 0 %	Schedu Contrib		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr	5 %
В	Nguyen , Cam-Van Associate N/A		\$4	45,114		\$0	\$ C	•	\$0	\$45,114
	Schedule 15 Representational Activities	Schedule 16 50 % Political Activit and Lobbying	ies 0 %	Schedu Contrib	-	0 %	Schedule 18 General Overhe	ead 50 S	% Schedule Administr	0 %
В	O'Donnell , Nevin Associate N/A		\$4	46,102		\$ C	\$C	•	\$0	\$46,102
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	ies 0 %	Schedu Contrib		0 9	% Schedule 18 General Overhe	ead 100	% Schedule Administr	0 %
В	Pardy , David Council Representative N/A		\$6	68,534	\$11,4	192	\$1,559		\$0	\$81,585
	Schedule 15 Representational Activities	Schedule 16 95 % Political Activit	ies 0 %	Schedu Contrib		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr	5 %
В	Parke,Megan Director of Organizing N/A		\$9	92,200	\$14,4	100	\$0	,	\$0	\$106,600
ı	Schedule 15 Representational Activities	Schedule 16 95 % Political Activit	ies 0 %	Schedu Contrib		0 %	Schedule 18 General Overhe	ead 5 %	Schedule Administr	0 %
В	Parsons , Teresa Human Resources Assistan N/A		\$6	67,965	\$1,8	300	\$459		\$0	\$70,224
_	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	ies 0 %	Schedu Contrib		0 %	Schedule 18 General Overho	ead 100	% Schedule Administr	0 %

	Name 1	(B) Title		(C) Other Payer	Gross Disburs (befo	Salary sements re any ctions)	(E) Allowance Disburse	-		(F) sbursements for fficial Business	Other Disb not repo (D) thro	ursements orted in	(H) TOTAL
В	Patterson , Shannea Labor Advocate N/A					\$22,340		\$600		\$2,096		\$0	\$25,036
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activition and Lobbying	es 0		dule 17 ibutions	0	%	Schedule 18 General Overh	ead 0 %	Schedule Administr	0 %
В	Prindle , Sarah Council Representativ N/A	<i>r</i> e				\$59,144	\$1	1,400		\$2,455		\$0	\$72,999
I	Schedule 15 Representational Activ	vities	95 %	Schedule 16 Political Activiti and Lobbying	es 0	%	dule 17 ibutions	0	%	Schedule 18 General Overh	ead 0 %	Schedule Administr	5 %
В	Pulliam , Theresa J Associate N/A					\$46,453		\$0		\$131		\$0	\$46,584
I	Schedule 15 Representational Activ	vities	50 %	Schedule 16 Political Activiti and Lobbying	es 0	%	dule 17 ibutions	0	%	Schedule 18 General Overh	ead 50 %	Schedule Administr	0 %
	Quincey, Phedra Council Representativ N/A	/e				\$64,651	\$1:	3,200		\$3,430		\$0	\$81,281
_	Schedule 15 Representational Activ	vities	95 %	Schedule 16 Political Activiti and Lobbying	es 0		dule 17 ibutions	0	%	Schedule 18 General Overh	ead 0 %	Schedule Administr	5 %
A B C	Reed , Roberta Administrative Assista N/A	ınt		, <u>v</u>	·	\$51,568	\$	1,800		\$356		\$0	\$53,724
I	Schedule 15 Representational Activ	vities	50 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵	dule 17 ibutions	0	%	Schedule 18 General Overh	ead 50 %	Schedule Administr	0 %
A B C	Reisdorph , Laura Public Affairs Assistar N/A	nt				\$66,326	\$	1,800		\$1,711	•	\$0	\$69,837
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵	dule 17 ibutions	0	%	Schedule 18 General Overh	ead 100 %	Schedule Administr	0 %
A B C	Roberts , Dale Council Representativ N/A	<i>r</i> e				\$66,148	\$1	1,400		\$822	•	\$0	\$78,370
I	Schedule 15 Representational Activ	vities	95 %	Schedule 16 Political Activiti and Lobbying	es 0	%	dule 17 ibutions	0	%	Schedule 18 General Overh	ead 0 %	Schedule Administr	5 %
В	Roberts , Emily Travel & Meeting Coo N/A	ordina		aa 2000 yg	•	\$57,384	\$	1,800		\$514	•	\$0	\$59,698
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	υ/ _~	dule 17 ibutions	0	%	Schedule 18 General Overh	ead 100 %	Schedule Administr	0 %
В	Roland , Vera T Associate N/A	•				\$45,497		\$0		\$ C	•	\$0	\$45,497
I	Schedule 15 Representational Activ	vities	50 %	Schedule 16 Political Activiti and Lobbying	es 0	%	dule 17 ibutions	0	%	Schedule 18 General Overh	ead 50 %	Schedule Administr	0 %
В	Rucshner , Marlene Associate N/A	•				\$40,853		\$0		\$0	•	\$0	\$40,853
-	Schedule 15 Representational Activ	vities	50 %	Schedule 16 Political Activiti and Lobbying	es 0	%	dule 17 ibutions	0	%	Schedule 18 General Overh	ead 50 %	Schedule Administr	0 %
В	Schiel , David Field Supervisor N/A	•				\$67,035	\$	1,500		\$11,926	•	\$0	\$80,461
I	Schedule 15 Representational Activ	vities	40 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵	dule 17 ibutions	0	%	Schedule 18 General Overh	ead 50 %	Schedule Administr	10 %
	Sims , April Leg & Political Action N/A	Со				\$28,418	\$	6,000		\$3,661	1	\$0	\$38,079
J	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activiti and Lobbying	es 100	1 %	dule 17 ributions	0	%	Schedule 18 General Overh	ead 0 %	Schedule Administr	0 %
	Smith , Irene Administrative Assista N/A	int		,overfing		\$51,193	\$	1,800		\$276	<u> </u>	\$0	\$53,269

	(A) (B) Name Title	(C) Other Payer	(D) Gross S Disburse (before deduction	alary ments any	(E) Allowances Disbursed		_	(F) sbursements for fficial Business	not r	(G) isbursements reported in hrough (F)	٦	(H) ΓΟΤΑL
-	Schedule 15 Representational Activities	Schedule 16 85 % Political Activi and Lobbying	ties 0 %		dule 17 ributions	0	%	Schedule 18 General Overhe	ad 1	5 % Schedule Administr		0 %
В	Smith , Tavie Associate N/A			\$43,941		\$0		\$493		\$0		\$44,434
_	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	ties 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 10	Schedule Administr		0 %
	Smriga , Scott Council Representative N/A			\$60,841	\$11	,400		\$2,096		\$0		\$74,337
I	Schedule 15 Representational Activities	Schedule 16 95 % Political Activiand Lobbying	ties 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	Schedule Administr		5 %
В	Snellgrove , David Senior Accountant N/A			\$76,535		\$0		\$84		\$0		\$76,619
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	ties 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 10	Schedule Administr		0 %
В	Spiegel , Amy Negotiations Coordinator N/A			\$94,545	\$1	,800		\$5,656	•	\$0		\$102,001
I	Schedule 15 Representational Activities	Schedule 16 95 % Political Activing	ties 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 5	Schedule Administr		0 %
В	Spiegel , Kurt Field Supervisor N/A	Land Lobbying		\$90,982	\$11	,092		\$793	l	ı		\$102,867
_	Schedule 15 Representational Activities	Schedule 16 75 % Political Activing	ties 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 2	5 % Schedule Administr		0 %
В	Steacy, Robyn Council Representative N/A	Rind Lobbying		\$63,709	\$16	,292		\$1,505	•	\$0		\$81,506
<u>-</u>	Schedule 15 Representational Activities	Schedule 16 95 % Political Activing	ties 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	Schedule Administr		5 %
В	Steen , Sherri Administrative Assistant	pina Lobbying		\$50,500	\$1	,200		\$1,187	•	\$0		\$52,887
_	N/A Schedule 15 Representational Activities	Schedule 16 50 % Political Activing	ties 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 5	Schedule Administr		0 %
В	Stephens , Becky Council Representative N/A	pa 2022,g		\$71,486	\$16	,200		\$2,734	<u>, </u>	\$0		\$90,420
	Schedule 15 Representational Activities	Schedule 16 95 % Political Activing	ties 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	Schedule Administr		5 %
В	Sterling,Rosemary Journey Organizer N/A			\$55,268	\$16	,200		\$4,551	•	\$0		\$76,019
-	Schedule 15 Representational Activities	Schedule 16 100 % Political Activi and Lobbying	ties 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	Schedule Administr		0 %
A B C	Tapia , Inti Council Representative N/A	Land Coppyring		\$58,240	\$11	,400		\$1,390	<u> </u>	\$0		\$71,030
	Schedule 15 Representational Activities	Schedule 16 95 % Political Activing	ties 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	Schedule Administr		5 %
В	Tharp,Timothy Journey Organizer N/A	, pana Lobbynig		\$64,834	\$16	,200		\$1,393	ı	\$0		\$82,427
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activi and Lobbying	ties 0 %		dule 17 ributions	0	%	Schedule 18 General Overhe	ad	Schedule Administr		0 %
В	Thomas , Cleeesther Council Representative N/A	end_cobbying		\$55,083	\$11	,400		\$737	1	\$0		\$67,220
_	Schedule 15 Representational Activities	Schedule 16 95 % Political Activing	ties 0 %		dule 17 ributions	0	%	Schedule 18 General Overhe	ad	Schedule Administr		5 %

	(A) Name	(B) Title	((C) Other Payer	Dist (b	(D) oss Sal oursem efore a	ents ny	Allow	E) /ances oursed			(F) bursements for ficial Business	nc	(G) Disbu ot repor) throu	rsements ted in	٦	(H) ΓΟΤΑL	
A B C	Tole, Jr., Addley Council Represen N/A	tative				\$6	62,881		\$11,4	40C		\$627			\$C		\$7	4,908
ı	Schedule 15 Representational A	Activities		Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra			5 %
A B C	Trevino , Dora Organizer N/A					\$2	22,915		\$1,0	050		\$3,445			\$0		\$2	7,410
<u> </u>	Schedule 15 Representational <i>I</i>	Activities		Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		(0 %
A B C	Turnbow, Elizabe Journey Organizer N/A					\$7	70,873		\$16,2	200		\$1,224			\$0		\$8	8,297
ı	Schedule 15 Representational A	Activities		Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		(0 %
A B C	Verd , Jacqueline Administrative Ass N/A					\$4	18,614		\$1,8	300		\$1,931			\$0		\$5	2,345
I	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	50 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ad	50 %	Schedule Administra		(0 %
A B C	Watson , Jason Council Represen N/A	tative				\$5	53,435		\$11,4	40C		\$1,316			\$ C		\$64	6,151
I	Schedule 15 Representational <i>A</i>	Activities		Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		,	5 %
A B C	Welch, Timothy Director of Public N/A	Affair				\$10	3,737		;	\$92		\$3,380			\$0		\$10	7,209
ı	Schedule 15 Representational A	Activities		Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ad	100 %	Schedule Administra			0 %
A B C	Wharton , Tom Database Speciali N/A	st				\$6	62,204		\$1,8	300		\$846			\$0		\$6	4,850
I	Schedule 15 Representational A	Activities		Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra		(0 %
	Wilsey, Michael Council Represent N/A	tative				\$5	59,455		\$11,4	400		\$1,535			\$0		\$7	2,390
ı	Schedule 15 Representational <i>I</i>	Activities		Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra			5 %
A B C	Woods, Lewis Director of PERC N/A	Activiti				\$9	93,505		\$1,8	300		\$1,723			\$0		\$9	7,028
I	Schedule 15 Representational <i>I</i>	Activities		Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		(0 %
В	Zurek , Paul Associate N/A					\$4	42,311			\$ C		\$91			\$0		\$4:	2,402
I	Schedule 15 Representational A	Activities		Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ad	50 %	Schedule Administra		(0 %
A B C	Zuvich , Matthew Lobbyist N/A			, ,	•	\$8	34,650		\$1,8	300		\$4,903	<u>.</u>		\$0		\$9	1,353
ı	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	100 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra			0 %
	OTALS RECEIVED 0,000 OR LESS	BY EMPL	OYEES	MAKING	Ι	\$	185,21	2	\$3	3,63	1	\$35,55	66		\$0		\$22	4,399
I Tot	Schedule 15 Representational <i>F</i> tal Employee Disbu		85 %	Schedule 16 Political Activit	ies and	l Lobby \$7,476		0 %	Schedu Contrib 635,24	utio		0 % Schedul General \$289,359		ead		edule 1 ninistra		0 % 7.692
Le	ss Deductions	2201110				Ţ., 11 O	,	<u> </u>	,= 1	İ		+300,000			+. 5,550			
Ne	et Disbursements																\$8,47	7,692

Form LM-2 (Revised 2010)

FILE NUMBER: 544-112

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
All Members	33,694	Yes
Members (Total of all lines above)	33,694	-
Agency Fee Payers*	5,932	2
Total Members/Fee Payers	39,626	
*Agency Fee Pavers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

FILE NUMBER: 544-112

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
Named Payer Itemized Receipts	\$520,919
Named Payer Non-itemized Receipts	\$333,504
3. All Other Receipts	\$50,331
4. Total Receipts	\$904,754

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
Named Payee Itemized Disbursements	\$1,581,836
Named Payee Non-itemized Disbursements	\$776,051
3. To Officers	\$211,696
4. To Employees	\$5,538,373
5. All Other Disbursements	\$384,237
6. Total Disbursements	\$8,492,193
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
Named Payee Itemized Disbursements	\$268,210
Named Payee Non-itemized Disbursements	\$15,440
3. To Officers	\$15,496
4. To Employees	\$399,579
5. All Other Disbursements	\$98,939
6. Total Disbursement	\$797,664

Form LM-2 (Revised 2010)

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
Named Payee Itemized Disbursements	\$364,060
Named Payee Non-itemized Disbursements	\$10,781
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$24,629
6. Total Disbursements	\$399,470

SCHEDULE 18 GENERAL OVERHEAD	
Named Payee Itemized Disbursements	\$1,067,303
Named Payee Non-itemized Disbursements	\$518,054
3. To Officers	\$0
4. To Employees	\$2,261,311
5. All Other Disbursements	\$262,470
6. Total Disbursements	\$4,109,138
SCHEDULE 19 UNION ADMINISTRATION	٧
Named Payee Itemized Disbursements	\$697,565
Named Payee Non-itemized Disbursements	\$140,167
3. To Officers	\$156,131
4. To Employees	\$278,441
5. All Other Disbursements	\$81,847
6. Total Disbursements	\$1,354,151

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 544-112

Type or Classification (B)	Total of All Transactions with this Laycon ayer for	This conduct	, ,
Type or Classification	Total of All Transactions with this Lave All average		
98206	Total of All Transactions with this Payee/Payer for		\$15,848
WA	Total Non-Itemized Transactions with this Payee/		\$5,335
Everett	Total Itemized Transactions with this Payee/Payer		\$10,513
L	Convention Deposit	05/31/2016	\$10,513
Local 1020 5096	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)			
Landlord Name and Address			
(B)			
Type or Classification			ψ10,000
98144	Total of All Transactions with this Payee/Payer for		\$10,000 \$10,000
WA	Total Non-Itemized Transactions with this Payee/		\$10,000
321 16th Ave S Seattle	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
224 4 6 th Ave C	Purpose	Date (D)	Amount
Labor 1992 Corporation	_		
(A)			
Name and Address			
State Agency	 		
Type or Classification (B)	Total of the Fransactions with this Fayee/Fayer to	This concuale	φ14,000
98092	Total of All Transactions with this Payee/Payer for		\$14,000
WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/		\$14,000 \$0
Auburn	Settlement	06/23/2016	\$14,000 \$14,000
12401 SE 320th St	(C)	(D)	(E)
Green River College	Purpose	Date	Amount
(A)		_	
Name and Address			
Member Benefits Vendor			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$9,613
98023	Total Non-Itemized Transactions with this Payee/	Payer	\$0
Federa; Way WA	Total Itemized Transactions with this Payee/Payer	r	\$9,613
125 SW Campus Dr, #25-101	Member Mailing	06/14/2016	\$9,613
-	Purpose (C)	Date (D)	Amount (E)
Bright Now! Dental	Purpose	l Data I	Amount
Name and Address (A)			
State Agency			
(B)		•	
Type or Classification	Total of All Transactions with this Payee/Payer for		\$20,000
98007	Total Non-Itemized Transactions with this Payee/	Payer	\$0
WA	Total Itemized Transactions with this Payee/Payer		\$20,000
Bellevue	Settlement payment	06/30/2016	\$10,000
3000 Landerholm Circle SE	(C) Settlement payment	06/23/2016	(<u></u>) \$10,000
Bellevue College	Purpose (C)	Date (D)	Amount (E)
(A)		J 5-4 I	A 4
Name and Address			
Parent Union			
(B)	Total of All Transactions with this Payee/Payer for	r i nis Schedule	\$206,273
20036 Type or Classification	Total Non-Itemized Transactions with this Payee/		\$11,972
DC	Total Itemized Transactions with this Payee/Payer		\$194,301
Washington	Expense reimbursement	07/09/2015	\$19,301
1625 "L" Street	Grant	12/22/2015	\$175,000
AFSCME International	Purpose (C)	Date (D)	Amount (E)
(A)	Durmana	I Data I	A ma a cont
Name and Address			
Sister Council			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for		\$18,739
OR 97215	Total Non-Itemized Transactions with this Payee/		\$0
Portland	Total Itemized Transactions with this Payee/Payer		\$18,739
6025 E Burnside St	(C) Public Safety Conference	(D) 05/31/2016	(E) \$18,739
AFSCME Council 75	Purpose	Date	Amount
(A)			
Name and Address			

Name and Address				
(A)				
Local 1060	Purpose	Date	Amount	
1700 State St Suite 201	(C)	(D)	(E)	
Bellingham	Total Itemized Transactions with this Payee/Payer			
WA 98225	Total Non-Itemized Transactions with this Payee/Payer	l=		\$10,870
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e		\$10,870
(B)				
Local Union				
Name and Address				
(A) Local 1181				
4366	Purpose	Date	Amount	
	(C)	(D)	(E)	
Bremerton WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$5,414
98312	Total of All Transactions with this Payee/Payer for This Schedul	e		\$5,414
Type or Classification	Total of 7 th 11 and add one with the 1 a year ayer let 11 he conteads			ψο,
(B)				
Local Union				
Name and Address (A)	_			
Local 1221	Purpose (C)	Date (D)	Amount	
9798	(C) Reimburse Expenses	07/30/2015	(E)	\$5,500
On alone		08/07/2015		\$9,660
Spokane WA	Reimburse Expenses	11/30/2015		\$5,246
99209	Total Itemized Transactions with this Payee/Payer			\$20,406
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$25,840
(B)	Total of All Transactions with this Payee/Payer for This Schedul	е		\$46,246
Local Union				
Name and Address (A)				
Local 1253				
	Purpose	Date	Amount	
2839 West Kennewick Ave	(C)	(D)	(E)	
Kennewick WA	Total Itemized Transactions with this Payee/Payer			£42.0E2
99336	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul	۵		\$12,953 \$12,953
Type or Classification	Total of All Transactions with this Laycer ayer for This ochedul			Ψ12,333
(B)				
Local Union				
Name and Address				
(A) Local 1299				
2004, 1200	Purpose	Date	Amount	
129 S Emerson Ave	(C)	(D)	(E)	
Wenatchee WA	Total Itemized Transactions with this Payee/Payer			£44.000
98801	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul	۵		\$11,062 \$11,062
Type or Classification	Total of All Transactions with this Laycon ayor for This ochedul			Ψ11,002
(B)				
Local Union				
Name and Address (A)				
Local 1326				
	Purpose	Date	Amount	
304 N Wenas Rd	(C)	(D)	(E)	
Selah WA	Total Itemized Transactions with this Payee/Payer			£40.000
98942	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul	e		\$10,932 \$10,932
Type or Classification	Total of All Transactions with this Laycer ayer for This ochedul			Ψ10,332
(B)				
Local Union				
Name and Address (A)				
Local 1381	 			
	Purpose	Date	Amount	
L	(C)	(D)	(E)	
Bellingham WA	Total Itemized Transactions with this Payee/Payer			ФЕ 000
98225	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul	۵		\$5,282 \$5,282
Type or Classification				ψυ,∠0∠
(B)				
Local Union	•			

Local Union	(0)	 			
	or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedu	ie		\$9,703
55274 Shoreline WA 98155		Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)	\$9,703
Local 341	ne and Address (A)	Durnoso	Date	Amount	
Local Union					
	or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedu	le		\$13,61
WA 98682		Total Non-Itemized Transactions with this Payee/Payer	lo.		\$13,61
Vancouver		(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	#40.0 1
Local 313	\· \	Purpose	Date	Amount	
Nan	ne and Address (A)				
Local Union					
Туре	or Classification (B)	iodai oi Aii Transacdons with this Payee/Payer for This Schedu			ψ ∠4 , / 0 ²
98124		Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	le.		\$16,030 \$24,784
WA		Total Itemized Transactions with this Payee/Payer		_	\$8,754
Seattle		Convention Deposit	06/03/2016	. ,	\$8,754
Local 304 24197		Purpose (C)	Date (D)	Amount (E)	
Local 304	(A)		_		
	ne and Address				
Local Union	(B)	_			
	or Classification	Total of All Transactions with this Payee/Payer for This Schedu	I C		\$6,518
WA 99352		Total Non-Itemized Transactions with this Payee/Payer	ام		\$6,515 \$6,515
Richland		Total Itemized Transactions with this Payee/Payer	\- /	(-)	
		Purpose (C)	Date (D)	Amount (E)	
Local 1671	(A)	_			
	ne and Address				
Local Union	(B)	_	•		
	or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le		\$42,51
WA 98117		Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$22,66° \$19,85°
Seattle WA			06/03/2016		\$14,018
		Convention Deposit	07/31/2015	(⊏)	\$8,643
Local 1488	, ,	Purpose (C)	Date (D)	Amount (E)	
Nan	ne and Address (A)				
Local Union					
-	(B)				
98282 Type	or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le		\$11,580
Campus WA		Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$11,580
Campus		(C)	(D)	(E)	
Local 1466		Purpose	Date	Amount	
	(A)				
Local Union Nan	ne and Address				
	(B)				
	or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ıe		\$7,429
WA 98626		Total Non-Itemized Transactions with this Payee/Payer			\$7,429
Kelso		(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	
466		Purpose	Date	Amount	
Local 1400	(A)	 			
	(A)				

Name and Address (A)			
Local 378	Divini	D - 4 -	A
9220 35th Ave SE	Purpose (C)	Date (D)	Amount (E)
Everett	Total Itemized Transactions with this Payee/Payer	(5)	(=)
WA	Total Non-Itemized Transactions with this Payee/Payer		\$9,13
98208	Total of All Transactions with this Payee/Payer for This	Schedule	\$9,13
Type or Classification			
(B) Local Union			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Local 443	Convention Deposit	08/07/2015	\$24,65
105	Convention Registration Fees	08/14/2015	\$7,20
Olympia	Reimburse Expenses	08/30/2015	\$10,64
WA WA	Reimburse Expenses Reimburse Expenses	09/30/2015 11/30/2015	\$8,37 \$9,42
98507	Reimburse Expenses	12/30/2015	\$8,21
Type or Classification	Reimburse Expenses	05/30/2016	\$5,58
(B) Local Union	Convention Deposit	06/14/2016	\$15,18
Local Officia	Total Itemized Transactions with this Payee/Payer		\$89,28
	Total Non-Itemized Transactions with this Payee/Payer		\$17,17
	Total of All Transactions with this Payee/Payer for This	Schedule	\$106,46
Name and Address			
Local 491			
520	Purpose	Date	Amount
	(C)	(D)	(E)
Buckley	Total Itemized Transactions with this Payee/Payer		
WA 98321	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Cabadula	\$9,08 \$9,08
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	φ9,00
(B)			
Local Union			
Name and Address			
(A)	Purpose	Date	Amount
Local 53 66017	(C)	(D)	(E)
00011	Convention Lodging Deposit	07/09/2015	\$5,00
Tacoma	Convention Lodging Deposit	05/31/2016	\$5,00
WA 98464	Total Itemized Transactions with this Payee/Payer		\$10,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Sahadula	\$19,39 \$29,39
(B)	Total of All Transactions with this Payee/Payer for This	Scriedule	\$29,39
Local Union			
Name and Address			
(A)			
Local 573 594	Purpose	Date	Amount
004	(C)	(D)	(E)
Medical Lake	Convention Deposit Total Itemized Transactions with this Payee/Payer	08/07/2015	\$5,00 \$5,00
WA	Total Non-Itemized Transactions with this Payee/Payer		\$9,38
99022 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$14,38
(B)	, ,	•	
Local Union			
Name and Address			
(A)			
Local 782			Amount
	Purpose	Date	
	(C)	Date (D)	(E)
Spokane	(C) Total Itemized Transactions with this Payee/Payer		
WA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$9,38
WA Type or Classification	(C) Total Itemized Transactions with this Payee/Payer	(D)	
WA Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$9,38
WA Type or Classification (B) Local Union	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$9,38
WA Type or Classification (B) Local Union Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$9,38
WA Type or Classification (B) Local Union	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	(D)	\$9,38
WA Type or Classification (B) Local Union Name and Address (A) Local 793	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	(D) Schedule Date	\$9,38 \$9,38 Amount
WA Type or Classification (B) Local Union Name and Address (A) Local 793 7903 Steilacoom Blvd SW	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 Purpose (C)	(D) Schedule	\$9,38 \$9,38
WA Type or Classification (B) Local Union Name and Address (A) Local 793 7903 Steilacoom Blvd SW Lakewood	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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) Schedule Date	\$9,38 \$9,38 Amount (E)
WA Type or Classification (B) Local Union Name and Address (A) Local 793 7903 Steilacoom Blvd SW	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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D)	\$9,38 \$9,38 Amount (E)
WA Type or Classification (B) Local Union Name and Address (A) Local 793 7903 Steilacoom Blvd SW Lakewood 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) Schedule Date (D)	\$9,38 \$9,38 Amount (E)
WA Type or Classification (B) Local Union Name and Address (A) Local 793 7903 Steilacoom Blvd SW Lakewood WA 98498	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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D)	\$9,38 \$9,38 Amount (E)

Name and Address				
(A) Local 843	 			
LOCAI 043	Purpose	Date	Amount	
	(C)	(D)	(E)	
Auburn WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$16,94
98092	Total of All Transactions with this Payee/Payer for This Sche	edule		\$16,94
Type or Classification	, ,			
(B) Local Union	 			
Name and Address				
(A)				
Local 862	_			
1076	Purpose	Date (D)	Amount (E)	
Centralia	(C) Total Itemized Transactions with this Payee/Payer	(D)	(⊏)	
WA	Total Non-Itemized Transactions with this Payee/Payer			\$5,69
98531	Total of All Transactions with this Payee/Payer for This Sche	edule		\$5,69
Type or Classification				
(B) Local Union	 			
Name and Address				
(A)				
Local 931	_			
a/a F.W.L. 200 D.T.V.L.ni.an Tala	Purpose (C)	Date (D)	Amount (E)	
c/o EWU, 200 RTV Union TrIr Cheney	Total Itemized Transactions with this Payee/Payer	(D)	(⊏)	
WA	Total Non-Itemized Transactions with this Payee/Payer			\$8,26
99004	Total of All Transactions with this Payee/Payer for This Sche	edule		\$8,26
Type or Classification				
(B) Local Union	 			
Name and Address				
(A)				
Local 948				
2296	Purpose (C)	Date (D)	Amount (E)	
Everett	Total Itemized Transactions with this Payee/Payer	(D)	(L)	
WA	Total Non-Itemized Transactions with this Payee/Payer			\$7,65
98213	Total of All Transactions with this Payee/Payer for This Sche	edule		\$7,65
Type or Classification				
(B) Local Union				
Name and Address				
(A)				
Local 970		D 1		
556 Mill Creek Rd	Purpose (C)	Date (D)	Amount (E)	
Raymond	Total Itemized Transactions with this Payee/Payer	(5)	(=)	
WA	Total Non-Itemized Transactions with this Payee/Payer			\$6,110
98577	Total of All Transactions with this Payee/Payer for This Sche	edule		\$6,110
Type or Classification (B)				
Local Union	 			
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
Retired Public Employees Council	Reimburse Expenses	07/09/2015		\$6,74
906 SW Columbia	Reimburse Expenses	08/31/2015		\$6,74
Olympia	Reimburse Expenses Reimburse Expenses	09/30/2015 10/16/2015		\$6,74 \$7,88
WÁ	Reimburse Expenses	11/13/2015		\$7,00
98501	Reimburse Expenses	12/22/2015		\$7,03
Type or Classification (B)	Reimburse Expenses	01/27/2016		\$7,03
Retiree Council	Reimburse Expenses	02/26/2016		\$7,03
	Reimburse Expenses	03/14/2016		\$7,03
	Reimburse Expenses Reimburse Expenses	04/29/2016 05/13/2016		\$7,03 \$7,03
	Reimburse Expenses	06/14/2016		\$7,03
	Total Itemized Transactions with this Payee/Payer	25		\$84,43
	Total Non-Itemized Transactions with this Payee/Payer			\$8,93
	Total of All Transactions with this Payee/Payer for This Sche	edule		\$93,37
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	\$6,18
(7-1)	Member Mailing			
(* 9	Member Mailing Total Itemized Transactions with this Payee/Payer	11/13/2015		\$13,21

Sunrise Dental			
515 116th Ave NE #23	Purpose (C)	Date (D)	Amount (E)
Bellevue WA	Member Mailing	05/13/2016	\$7,025
98004	Total Itemized Transactions with this Payee/Pay	yer	\$13,210
Type or Classification	Total Non-Itemized Transactions with this Paye	ee/Payer	\$0
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$13,210
Member Benefit Vendor			

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 544-112

Name and Address (A)			
Access Information Protected 398306	Purpose	Date	Amount
San Francisco	(C) Total Itemized Transactions with this Payee/P	(D) ayer	(E)
CA 94139	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye	ee/Payer	\$3,257 \$3,257
Type or Classification (B)			Ψ3,237
Hard copy archiving			
Name and Address (A)			
AFSCME International	Purpose	Date	Amount
1625 NW L Street	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/P		
DC 20036	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye	•	\$2,150 \$2,150
Type or Classification (B)	Total of All Hansactions with this Fayee, Faye	Tior This Schedule	Ψ2,130
International Union - Union Supplies			
Name and Address	Purpose	Date	Amount
(A) All Ways Travel	(C)	(D)	(E)
·	Negotiations and Labor Management Airfare	10/22/2015	\$5,125
208 N Division Olympia	Negotiations and Organizing Conference Airfare	04/14/2016	\$7,317
WA	Negotiations and Labor Management Airfare	06/23/2016	\$5,980
98502	Total Itemized Transactions with this Payee/P	ayer	\$18,422
Type or Classification (B)	Total Non-Itemized Transactions with this Pay		\$97,615
Travel Agency	Total of All Transactions with this Payee/Paye	r for This Schedule	\$116,037
Name and Address			
(A)	_		
Allen's Press Clippings	Purpose	Date	Amount
810 3rd Ave #333	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/P		÷C 005
WA 98104	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye	•	\$6,985 \$6,985
Type or Classification (B)	Total of All Hallsactions with this rayee/raye	Tior Tills Schedule	\$0,903
Media company			
Name and Address			
(A)	-		
American Arbitration Association	Purpose	Date (D)	Amount
13455 Noel Rd, Suite 1750	(C) Total Itemized Transactions with this Payee/P		(E)
Dallas TX	Total Non-Itemized Transactions with this Pay		\$10,725
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$10,725
(B)			
Association of Arbitrators			
Name and Address (A)			
AT&T Mobility	Purpose (C)	Date (D)	Amount (E)
6463	Field, Organizing and Negotiations cell/ipad	05/26/2016	\$5,273
Carol Stream	servi		
IL 60197	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay		\$5,273 \$31,342
Type or Classification (B)	Total of All Transactions with this Payee/Paye		\$36,615
Wireless service provider			
Name and Address (A)			
Brewery City Pizza	Purnoco	Dato	Amount
2705 Limited Lane, Suite C	Purpose (C)	Date (D)	Amount (E)
Olympia	Total Itemized Transactions with this Payee/P	ayer	. ,
WA 98502	Total Non-Itemized Transactions with this Pay	•	\$11,281
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$11,281
(B)	4		
Restaurant			

Name and Address (A)			
Bright Visions Cleaning	Purpose	Date	Amount
918 N Junett	(C)	(D)	(E)
Tacoma	Total Itemized Transactions with this Payee		+5 700
WA 98406	Total Non-Itemized Transactions with this Paragraphics with this Paragraphics with this Paragraphics		\$5,720 \$5,720
Type or Classification (B)	Total of All Transactions with this Payee/Pay	ver for this schedule	\$5,720
Cleaning Service			
Name and Address (A)			
Budget Rent A Car Systems	Purpose	Date	Amount
14297 Collections Center	(C)	(D)	(E)
Chicago IL	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pa		\$13,022
60693	Total of All Transactions with this Payee/Pay		\$13,022 \$13,022
Type or Classification (B)	Total of / iii Hansactions with this Fayee/Fay	er for fins seriedale	¥13,022
Car Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Business Machines	Representation Offices machine	07/30/2015	\$7,058
1456	maintenance Representation Offices machine		
Olympia WA	maintenance	08/21/2015	\$5,529
98507	Representation Offices machine maintenance	05/13/2016	\$5,130
Type or Classification (B)	Representation Offices machinemaintenance	06/15/2016	\$5,258
Office Machine Sales, Repair and	Total Itemized Transactions with this Payee,		\$22,975
Maintenance	Total Non-Itemized Transactions with this Payee/Payer		\$32,773
	Total of All Transactions with this Payee/Pay		\$55,748
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital City Press	Rally Signs	07/09/2015	\$5,056
2211	Fund our contract mailer Member mailer and Leadership calendars	08/07/2015 01/22/2016	\$6,879 \$41,807
Seattle	Member mailing	02/25/2016	\$5,897
WA	Deserve A Raise postcard mailing	04/07/2016	\$5,686
98111	Rally Signs	05/20/2016	\$28,033
Type or Classification (B)	Total Itemized Transactions with this Payee,		\$93,358
Print Shop	Total Non-Itemized Transactions with this Pa		\$21,829
Name and Address	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$115,187
(A) Centurylink	\dashv		
52124	Purpose (C)	Date (D)	Amount (E)
Phoenix	Total Itemized Transactions with this Payee		()
AZ	Total Non-Itemized Transactions with this Pa		\$25,311
85072	Total of All Transactions with this Payee/Pay	er for This Schedule	\$25,311
Type or Classification (B)			
Telephone company		5 .	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Centurylink Business Services	Field office data lines	07/09/2015	\$8,921
52187	Field office data lines	08/13/2015	\$8,727
Discos.	Field office data lines	09/15/2015	\$8,727
Phoenix AZ	Field office data lines	10/08/2015	\$9,660
85072	Field office data lines	11/06/2015	\$10,038
Type or Classification	Field office data lines Field office data lines	12/10/2015 01/14/2016	\$10,068 \$10,076
(B)	Field office data lines	02/04/2016	\$10,076
Telephone Company	Field office data lines	03/11/2016	\$10,216
	Field office data lines	04/07/2016	\$10,216
	Field office data lines	05/05/2016	\$10,207
	Field office data lines	06/02/2016	\$9,927
	Total Itemized Transactions with this Payee,		\$116,999
	Total Non-Itemized Transactions with this Pa		
	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$116,999

Name and Address (A)			
Crain's Office Supply 555	Purpose (C)	Date (D)	Amount (E)
Olympia	Negotiations office supplies	12/10/2015	\$12,868
WÁ	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pa		\$12,868 \$21,983
98507	Total of All Transactions with this Payee/Pay		\$21,983 \$34,851
Type or Classification (B)	Total of 7th Fransactions with this Payee, Pay	Ter for fins seriedule	Ψ31,031
Office Supply Store			
Name and Address			
(A)	_		
Crestwood Business Center, LLC	Purpose	Date	Amount
400 E Mill Plain Blvd, #500	(C)	(D)	(E)
Vancouver	Total Itemized Transactions with this Payee		
WA 98660	Total Non-Itemized Transactions with this Pa —Total of All Transactions with this Payee/Pay		\$18,230 \$18,230
Type or Classification	Total of All Transactions with this rayee/ray	ver for this schedule	\$10,230
(B)			
Property Management			
Name and Address (A)			
Culligan Seattle WA			
_	Purpose	Date	Amount
25 East 3rd Ave Spokane	(C) Total Itemized Transactions with this Payee,	(D) /Paver	(E)
WA	Total Non-Itemized Transactions with this Pa		\$1,828
99202	Total of All Transactions with this Payee/Pay		\$1,828
Type or Classification			
(B) Water/office supply company	- 		
Name and Address			
(A)	Purpose	Date	Amount
Doubletree Seattle Airport	(C) Shop Steward Conference	(D) 07/20/2015	(E) \$116,535
94092	Field Staff Meeting	03/03/2016	\$9,018
Seattle	Internal Organizing Conference	06/15/2016	\$85,173
WA	Field Staff Meeting	06/30/2016	\$7,384
98124 Type or Classification	Total Itemized Transactions with this Payee		\$218,110
(B)	Total Non-Itemized Transactions with this Page / Total of All Transactions with this Payee/Pag		\$4,039 \$222,149
Hotel	Total of All Transactions with this rayee/ray	rei foi ffiis Schedule	\$222,149
Name and Address			
(A) Emerald City Pizza LLC/Pizza Hut	- 		
789758	Purpose	Date	Amount
	(C)	(D)	(E)
Wichita KS	Total Itemized Transactions with this Payee,		#33.606
67278	Total Non-Itemized Transactions with this Pa —Total of All Transactions with this Payee/Pay		\$33,696 \$33,696
Type or Classification	Total of All Hansactions With time Fayee, Fay	er for fine serieudie	433,030
(B)	<u> </u>		
Restaurant chain Name and Address	+		
(A)			
Emperor's Palace			
7221 Martin Way Each	Purpose (C)	Date (D)	Amount (E)
7321 Martin Way East Lacey	Total Itemized Transactions with this Payee,		(L)
WA	Total Non-Itemized Transactions with this Pa		\$4,649
98516	Total of All Transactions with this Payee/Pay	er for This Schedule	\$4,649
Type or Classification (B)			
Restaurant			
Name and Address			
(A)	_		
Farmer Brothers Coffee 79705	Purpose	Date	Amount
79703	(C)	(D)	(E)
City of Industry	Total Itemized Transactions with this Payee,	/Payer	• •
CA	Total Non-Itemized Transactions with this Pa		\$1,180
91716 Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$1,180
(B)			
Wholesale coffee company			

Name and Address (A)			
Frank Doolittle Company	Purpose	Date	Amount
11011 NF 1-t Ct Ct- A 200	(C)	(D)	(E)
11811 NE 1st St, Ste A-209 Bellevue	Union T-shirts	03/03/2016	\$31,967
WA	Total Itemized Transactions with this Payee/P	ayer	\$31,967
98005	Total Non-Itemized Transactions with this Pay		\$9,202
Type or Classification (B)	Total of All Transactions with this Payee/Paye	r for This Schedule	\$41,169
Union imprinted products company			
Name and Address			
(A)			
Gamache & Gamache LLC			
	Purpose	Date	Amount
1414 East Pierce St	(C)	(D)	(E)
Yakima WA	Total Itemized Transactions with this Payee/P		#21 O1
98903	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye	•	\$31,917 \$31,917
Type or Classification (B)	Total of All Hallsactions with this Payee/Paye	Tion This Schedule	\$31,917
Property Management			
Name and Address			
(A)	Purposo	Dato	Amount
Guenther Creative	Purpose (C)	Date (D)	Amount (E)
	Member Outreach campaign consulting	02/12/2016	\$8,000
1402 Third Ave, Suite 406	Member Outreach campaign mailing	05/05/2016	\$5,000
Seattle	Member Outreach campaign filming	05/31/2016	\$11,718
WA 98101	Total Itemized Transactions with this Payee/P		\$24,718
Type or Classification	Total Non-Itemized Transactions with this Pay		\$4,324
(B)	Total of All Transactions with this Payee/Paye	r for This Schedule	\$29,042
Media Producer			
Name and Address			
(A)			
Ingallinas Box Lunch			
	Purpose	Date	Amount
135 S Lucille St	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/P		+6.004
WA 98108	Total Non-Itemized Transactions with this Pay	•	\$6,881
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$6,881
(B)	_		
Restaurant			
Name and Address (A)			
Julianna Kader			
	Purpose	Date	Amount
7405 90th Ave SW	(C)	(D)	(E)
Lakewood	Total Itemized Transactions with this Payee/P		
WA 98498	Total Non-Itemized Transactions with this Pay		\$48,453
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$48,453
(B)			
Property Management			
Name and Address			
(A)			
Kiemle & Hagood Co		_	
504 14 44 1 5 11 155	Purpose	Date	Amount
601 W Main, Suite 400	(C)	(D)	(E)
Spokane WA	Total Itemized Transactions with this Payee/P		¢E1 720
99201	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye	•	\$51,738 \$51,738
Type or Classification	Total of All Hallsactions with this Payee/Paye	Tion Tills Schedule	\$31,730
(B) Property Management	\dashv		
	Durmaga	Data	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor 1992 Corporation	Field and Organizing offices rent	07/02/2015	\$9,240
	Field and Organizing offices rent	08/03/2015	\$9,251
321 16th Ave S	Field and Organizing offices rent	09/01/2015	\$9,251
Seattle	Field and Organizing offices rent	10/01/2015	\$9,251
WA	Field and Organizing offices rent	11/02/2015	\$9,251
98144	Field and Organizing offices rent and utilities	12/01/2015	\$10,173
Type or Classification	Field and Organizing offices rent	01/04/2016	\$9,251
(B) Property Management	Total Itemized Transactions with this Payee/P		\$111,923
rioperty management	Total Non-Itemized Transactions with this Pay		\$11,421
		r for This Schedule	\$123,344

	Purpose (C)	Date (D)	Amount (E)
	Field and Organizing offices rent	02/01/2016	\$9,251
	Field and Organizing offices rent	03/01/2016	\$9,251
	Field and Organizing offices rent	04/01/2016	\$9,251
	Field and Organizing offices rent	05/02/2016	\$9,251
	Field and Organizing offices rent	06/01/2016	\$9,251
	Total Itemized Transactions with this Pay		\$111,923
	Total Non-Itemized Transactions with this		\$11,421
	Total of All Transactions with this Pavee/	Paver for This Schedule	\$123.344
Name and Address			
(A)			
Meconi's Italian Subs	Purpose	Date	Amount
1018 Capitol Way S, Ste 101	(C)	(D)	(E)
Olympia	Total Itemized Transactions with this Pay	• •	(=)
WA	Total Non-Itemized Transactions with this		\$10,924
98501	Total of All Transactions with this Payee/		\$10,924
Type or Classification	Total of All Hallsactions with this rayee,	rayer for this senedule	Ψ10,324
(B)			
Restaurant			
Name and Address			
(A)			
NGP Van, Inc			
,	Purpose	Date	Amount
1101 15th St NW, Suite 500	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Pay		
DC	Total Non-Itemized Transactions with this	s Payee/Payer	\$11,775
20005	Total of All Transactions with this Payee/	Payer for This Schedule	\$11,775
Type or Classification			
(B)			
Data company			
Name and Address			
(A)			
Office Depot	_		
78004	Purpose	Date	Amount
Dept 56-6186832477	(C)	(D)	(E)
Phoenix	Total Itemized Transactions with this Pay		+2.644
AZ 85062	Total Non-Itemized Transactions with this	• • •	\$3,644
	Total of All Transactions with this Payee/	Payer for This Schedule	\$3,644
Type or Classification (B)			
Retail office supply	 		
Name and Address (A)			
Office Team	 		
743295	Purpose	Date	Amount
7 13293	(C)	(D)	(E)
Los Angeles	Total Itemized Transactions with this Pay	` ,	、 /
CA	Total Non-Itemized Transactions with this		\$32,843
90074	Total of All Transactions with this Payee/		\$32,843
Type or Classification		,	7/
(B)			
Employment Agency			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Pacific Georgetown Center LLC	Field Office Rent	07/02/2015	\$10,559
2250	Field Office Rent	08/03/2015	\$10,559
	Field Office Rent	09/01/2015	\$10,559
Issaquah	Field Office Rent	10/01/2015	\$10,559
WA 08027	Field Office Rent	11/02/2015	\$10,559
98027	Field Office Rent	12/01/2015	\$10,559
Type or Classification	rield Office Refit		\$10,559
/ D \	Field Office Rent	01/01/2016	
(B)		01/01/2016 02/01/2016	
	Field Office Rent		\$10,559
	Field Office Rent Field Office Rent	02/01/2016	\$10,559 \$10,559
	Field Office Rent Field Office Rent Field Office Rent	02/01/2016 03/01/2016	\$10,559 \$10,559 \$11,110
(B) Property Management	Field Office Rent Field Office Rent Field Office Rent Field Office Rent	02/01/2016 03/01/2016 04/01/2016	\$10,559 \$10,559 \$10,559 \$11,110 \$10,760 \$10,760
	Field Office Rent	02/01/2016 03/01/2016 04/01/2016 05/02/2016 06/01/2016	\$10,559 \$10,559 \$11,110 \$10,760
	Field Office Rent Total Itemized Transactions with this Pay	02/01/2016 03/01/2016 04/01/2016 05/02/2016 06/01/2016	\$10,559 \$10,559 \$11,110 \$10,760 \$10,760
	Field Office Rent Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this	02/01/2016 03/01/2016 04/01/2016 05/02/2016 06/01/2016 ree/Payer s Payee/Payer	\$10,559 \$10,559 \$11,110 \$10,760 \$10,760 \$127,661
Property Management	Field Office Rent Total Itemized Transactions with this Pay	02/01/2016 03/01/2016 04/01/2016 05/02/2016 06/01/2016 ree/Payer s Payee/Payer	\$10,559 \$10,559 \$11,110 \$10,760 \$10,760
Property Management Name and Address	Field Office Rent Total Itemized Transactions with this Pay Total of All Transactions with this Payee/	02/01/2016 03/01/2016 04/01/2016 05/02/2016 06/01/2016 ree/Payer s Payee/Payer Payer for This Schedule	\$10,559 \$10,559 \$11,110 \$10,760 \$10,760 \$127,661
Property Management Name and Address (A)	Field Office Rent Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/	02/01/2016 03/01/2016 04/01/2016 05/02/2016 06/01/2016 ree/Payer s Payee/Payer Payer for This Schedule	\$10,559 \$10,559 \$11,110 \$10,760 \$10,760 \$127,661 \$127,661
Property Management Name and Address (A) PC Connection	Field Office Rent Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Payee/ Purpose (C)	02/01/2016 03/01/2016 04/01/2016 05/02/2016 06/01/2016 ree/Payer s Payee/Payer Payer for This Schedule	\$10,559 \$10,559 \$11,110 \$10,760 \$10,760 \$127,661
Property Management Name and Address (A)	Field Office Rent Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Paye	02/01/2016 03/01/2016 04/01/2016 05/02/2016 06/01/2016 ree/Payer Payer for This Schedule Date (D)	\$10,559 \$10,559 \$11,110 \$10,760 \$10,760 \$127,661 \$127,661 Amount (E)
Property Management Name and Address (A) PC Connection	Field Office Rent Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Payee/ Purpose (C)	02/01/2016 03/01/2016 04/01/2016 05/02/2016 06/01/2016 ree/Payer Payer for This Schedule Date (D) ree/Payer	\$10,559 \$10,559 \$11,110 \$10,760 \$10,760 \$127,661 \$127,661

15253			
Type or Classification	7		
(B) Computer hardware/software dealer			
Name and Address	1		
(A)			
Pitney Bowes Global Financial			
Services 371887	Purpose	Date	Amount
371887	(C)	(D)	(E)
Pittsburgh	Total Itemized Transactions with this Paye		+6.042
PA	Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F		\$6,042 \$6,042
15250	Total of All Hallsactions with this Payee/P	ayer for this Schedule	\$0,042
Type or Classification (B)			
Postage meter provider			
Name and Address			
(A)			
Propel Insurance	Purpose	Date	Amount
2940	(C) Professional Insurance	(D) 11/12/2015	(E) \$56,994
Tacoma	Professional Insurance	03/30/2016	\$56,994 \$9,036
WA	Total Itemized Transactions with this Payer		\$66,030
98401	Total Non-Itemized Transactions with this		700/000
Type or Classification	Total of All Transactions with this Payee/F		\$66,030
(B)	4	·	·
Insurance Brokerage	+		
Name and Address (A)			
Puget Sound Energy	┪		
91269	Purpose	Date	Amount
	(C)	(D)	(E)
Bellevue WA	Total Itemized Transactions with this Payer		+2.005
98009	Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F		\$2,085
Type or Classification	Total of All Hallsactions with this Payee/P	ayer for this schedule	\$2,085
(B)			
Utility			
Name and Address			
(A) Red Lion Hotel	-		
Red Lion Hotel	B		
	Purpose	Date	Amount
303 W North River Drive	(C)	(D)	(E)
Spokane	(C) Contract Negotiations	(D) 05/19/2016	(E) \$5,508
Spokane WA	(C) Contract Negotiations Total Itemized Transactions with this Paye	(D) 05/19/2016 ee/Payer	(E) \$5,508 \$5,508
Spokane WA 99201	(C) Contract Negotiations	(D) 05/19/2016 ee/Payer Payee/Payer	(E) \$5,508
Spokane WA 99201 Type or Classification	(C) Contract Negotiations Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	(D) 05/19/2016 ee/Payer Payee/Payer	(E) \$5,508 \$5,508 \$18,578
Spokane WA 99201	(C) Contract Negotiations Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	(D) 05/19/2016 ee/Payer Payee/Payer	(E) \$5,508 \$5,508 \$18,578
Spokane WA 99201 Type or Classification (B)	(C) Contract Negotiations Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F	(D) 05/19/2016 ee/Payer Payee/Payer Payer for This Schedule	(E) \$5,508 \$5,508 \$18,578 \$24,086
Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A)	(C) Contract Negotiations Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	(D) 05/19/2016 ee/Payer Payee/Payer	(E) \$5,508 \$5,508 \$18,578
Spokane WA 99201 Type or Classification (B) Hotel Name and Address	(C) Contract Negotiations Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F	(D) 05/19/2016 ee/Payer Payee/Payer Payer for This Schedule Date	(E) \$5,508 \$5,508 \$18,578 \$24,086 Amount (E) \$6,779
Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Olympia	C) Contract Negotiations Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Contract Negotiations Contract Negotiations	(D) 05/19/2016 ee/Payer Payee/Payer Payer for This Schedule Date (D) 02/04/2016 03/11/2016	(E) \$5,508 \$5,508 \$18,578 \$24,086 Amount (E) \$6,779 \$5,777
Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Olympia 2300 Evergreen Park Drive	C) Contract Negotiations Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Contract Negotiations Contract Negotiations Contract Negotiations Contract Negotiations	(D) 05/19/2016 ee/Payer Payee/Payer Payer for This Schedule Date (D) 02/04/2016 03/11/2016 04/15/2016	(E) \$5,508 \$5,508 \$18,578 \$24,086 Amount (E) \$6,779 \$5,777
Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Olympia	C) Contract Negotiations Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Contract Negotiations Contract Negotiations Contract Negotiations Contract Negotiations Contract Negotiations Contract Negotiations	(D) 05/19/2016 ee/Payer Payee/Payer Payer for This Schedule Date (D) 02/04/2016 03/11/2016 04/15/2016 05/19/2016	(E) \$5,508 \$5,508 \$18,578 \$24,086 Amount (E) \$6,779 \$5,777 \$5,565 \$6,650
Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Olympia 2300 Evergreen Park Drive Olympia WA 98502	C) Contract Negotiations Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Contract Negotiations	(D) 05/19/2016 ee/Payer Payee/Payer Payer for This Schedule Date (D) 02/04/2016 03/11/2016 04/15/2016 05/19/2016 06/30/2016	(E) \$5,508 \$5,508 \$18,578 \$24,086 Amount (E) \$6,779 \$5,777 \$5,565 \$6,650 \$10,008
Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Olympia 2300 Evergreen Park Drive Olympia WA 98502 Type or Classification	C) Contract Negotiations Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Contract Negotiations Total Itemized Transactions with this Payer	(D) 05/19/2016 ee/Payer Payee/Payer Payer for This Schedule Date (D) 02/04/2016 03/11/2016 04/15/2016 05/19/2016 06/30/2016 ee/Payer	(E) \$5,508 \$5,508 \$18,578 \$24,086 Amount (E) \$6,779 \$5,777 \$5,565 \$6,650 \$10,008 \$34,779
Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Olympia 2300 Evergreen Park Drive Olympia WA 98502 Type or Classification (B)	C) Contract Negotiations Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Contract Negotiations Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this	(D) 05/19/2016 ee/Payer Payee/Payer Payer for This Schedule Date (D) 02/04/2016 03/11/2016 04/15/2016 05/19/2016 06/30/2016 ee/Payer Payee/Payer	(E) \$5,508 \$5,508 \$18,578 \$24,086 Amount (E) \$6,779 \$5,777 \$5,565 \$6,650 \$10,008 \$34,779 \$37,400
Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Olympia 2300 Evergreen Park Drive Olympia WA 98502 Type or Classification (B)	C) Contract Negotiations Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Contract Negotiations Total Itemized Transactions with this Payer	(D) 05/19/2016 ee/Payer Payee/Payer Payer for This Schedule Date (D) 02/04/2016 03/11/2016 04/15/2016 05/19/2016 06/30/2016 ee/Payer Payee/Payer	(E) \$5,508 \$5,508 \$18,578 \$24,086 Amount (E) \$6,779 \$5,777 \$5,565 \$6,650 \$10,008 \$34,779
Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Olympia 2300 Evergreen Park Drive Olympia WA 98502 Type or Classification (B) Hotel Name and Address	C) Contract Negotiations Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Contract Negotiations Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this	(D) 05/19/2016 ee/Payer Payee/Payer Payer for This Schedule Date (D) 02/04/2016 03/11/2016 04/15/2016 05/19/2016 06/30/2016 ee/Payer Payee/Payer	(E) \$5,508 \$5,508 \$18,578 \$24,086 Amount (E) \$6,779 \$5,777 \$5,565 \$6,650 \$10,008 \$34,779 \$37,400
Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Olympia 2300 Evergreen Park Drive Olympia WA 98502 Type or Classification (B) Hotel Name and Address (A)	C) Contract Negotiations Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Contract Negotiations Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this	(D) 05/19/2016 ee/Payer Payee/Payer Payer for This Schedule Date (D) 02/04/2016 03/11/2016 04/15/2016 05/19/2016 06/30/2016 ee/Payer Payee/Payer	(E) \$5,508 \$5,508 \$18,578 \$24,086 Amount (E) \$6,779 \$5,777 \$5,565 \$6,650 \$10,008 \$34,779 \$37,400
Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Olympia 2300 Evergreen Park Drive Olympia WA 98502 Type or Classification (B) Hotel Name and Address	C) Contract Negotiations Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Contract Negotiations Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payee/F	(D) 05/19/2016 ee/Payer Payee/Payer Payer for This Schedule Date (D) 02/04/2016 03/11/2016 04/15/2016 05/19/2016 06/30/2016 ee/Payer Payee/Payer Payer for This Schedule Date	(E) \$5,508 \$5,508 \$18,578 \$24,086 Amount (E) \$6,779 \$5,777 \$5,565 \$6,650 \$10,008 \$34,779 \$37,400 \$72,179
Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Olympia 2300 Evergreen Park Drive Olympia WA 98502 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Seattle Airport 18220 International Blvd S.	C) Contract Negotiations Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Contract Negotiations Contract Negotiations Contract Negotiations Contract Negotiations Contract Negotiations Contract Negotiations Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F	(D) 05/19/2016	(E) \$5,508 \$5,508 \$18,578 \$24,086 Amount (E) \$6,779 \$5,777 \$5,565 \$6,650 \$10,008 \$34,779 \$37,400 \$72,179
Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Olympia 2300 Evergreen Park Drive Olympia WA 98502 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Seattle Airport 18220 International Blvd S. Seattle	C) Contract Negotiations Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Contract Negotiations Contract Negotiations Contract Negotiations Contract Negotiations Contract Negotiations Contract Negotiations Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Fotal of All Transactions with this Payer/F Purpose (C) Total Itemized Transactions with this Payer/F	(D) 05/19/2016	(E) \$5,508 \$5,508 \$18,578 \$24,086 Amount (E) \$6,779 \$5,777 \$5,565 \$6,650 \$10,008 \$34,779 \$37,400 \$72,179 Amount (E)
Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Olympia 2300 Evergreen Park Drive Olympia WA 98502 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Seattle Airport 18220 International Blvd S. Seattle WA	C) Contract Negotiations Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Contract Negotiations Contract Negotiations Contract Negotiations Contract Negotiations Contract Negotiations Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payer Total of All Transactions with this Payer Total Non-Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer	(D) 05/19/2016	(E) \$5,508 \$5,508 \$18,578 \$24,086 Amount (E) \$6,779 \$5,777 \$5,565 \$6,650 \$10,008 \$34,779 \$37,400 \$72,179 Amount (E) \$9,167
Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Olympia 2300 Evergreen Park Drive Olympia WA 98502 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Seattle Airport 18220 International Blvd S. Seattle WA 98188	C) Contract Negotiations Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Contract Negotiations Contract Negotiations Contract Negotiations Contract Negotiations Contract Negotiations Contract Negotiations Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Fotal of All Transactions with this Payer/F Purpose (C) Total Itemized Transactions with this Payer/F	(D) 05/19/2016	(E) \$5,508 \$5,508 \$18,578 \$24,086 Amount (E) \$6,779 \$5,777 \$5,565 \$6,650 \$10,008 \$34,779 \$37,400 \$72,179 Amount (E)
Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Olympia 2300 Evergreen Park Drive Olympia WA 98502 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Seattle Airport 18220 International Blvd S. Seattle WA	C) Contract Negotiations Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Contract Negotiations Contract Negotiations Contract Negotiations Contract Negotiations Contract Negotiations Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payer Total of All Transactions with this Payer Total Non-Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer	(D) 05/19/2016	(E) \$5,508 \$5,508 \$18,578 \$24,086 Amount (E) \$6,779 \$5,777 \$5,565 \$6,650 \$10,008 \$34,779 \$37,400 \$72,179 Amount (E) \$9,167
Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Olympia 2300 Evergreen Park Drive Olympia WA 98502 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Seattle Airport 18220 International Blvd S. Seattle WA 98188 Type or Classification	C) Contract Negotiations Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Contract Negotiations Contract Negotiations Contract Negotiations Contract Negotiations Contract Negotiations Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payer Total of All Transactions with this Payer Total Non-Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer	(D) 05/19/2016	(E) \$5,508 \$5,508 \$18,578 \$24,086 Amount (E) \$6,779 \$5,777 \$5,565 \$6,650 \$10,008 \$34,779 \$37,400 \$72,179 Amount (E) \$9,167
Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Olympia 2300 Evergreen Park Drive Olympia WA 98502 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)	C) Contract Negotiations Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Contract Negotiations Contract Negotiations Contract Negotiations Contract Negotiations Contract Negotiations Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payer Total of All Transactions with this Payer Total Non-Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer	(D) 05/19/2016	(E) \$5,508 \$5,508 \$18,578 \$24,086 Amount (E) \$6,779 \$5,777 \$5,565 \$6,650 \$10,008 \$34,779 \$37,400 \$72,179 Amount (E) \$9,167
Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Olympia 2300 Evergreen Park Drive Olympia WA 98502 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	C) Contract Negotiations Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Contract Negotiations Contract Negotiations Contract Negotiations Contract Negotiations Contract Negotiations Contract Negotiations Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Of All Transactions with this Payee/F Total Of All Transactions with this Payee/F	Date (D) O5/19/2016 Payee/Payer Payer for This Schedule Date (D) O2/04/2016 O3/11/2016 O4/15/2016 O5/19/2016 O6/30/2016 Payee/Payer Payee/Payer Payer for This Schedule Date (D) Date (D) Payer for This Schedule	(E) \$5,508 \$5,508 \$18,578 \$24,086 Amount (E) \$6,779 \$5,565 \$6,650 \$10,008 \$34,779 \$37,400 \$72,179 Amount (E) \$9,167 \$9,167
Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Olympia 2300 Evergreen Park Drive Olympia WA 98502 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	C) Contract Negotiations Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Contract Negotiations Contract Negotiations Contract Negotiations Contract Negotiations Contract Negotiations Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payer Total of All Transactions with this Payer Total Non-Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer	(D) 05/19/2016	(E) \$5,508 \$5,508 \$18,578 \$24,086 Amount (E) \$6,779 \$5,777 \$5,565 \$6,650 \$10,008 \$34,779 \$37,400 \$72,179 Amount (E) \$9,167 \$9,167
Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Olympia 2300 Evergreen Park Drive Olympia WA 98502 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) Regional Building Mainteance Co	C) Contract Negotiations Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Contract Negotiations Contract Negotiations Contract Negotiations Contract Negotiations Contract Negotiations Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer/F Purpose (C) Total Itemized Transactions with this Payer/F Purpose (C) Total Itemized Transactions with this Payer/F Purpose (C) Total Itemized Transactions with this Payer/F Purpose Purpose (C) Total Itemized Transactions with this Payer/F Purpose	Date (D) O5/19/2016 Pee/Payer Payee/Payer Oayer for This Schedule Date (D) O2/04/2016 O3/11/2016 O4/15/2016 O5/19/2016 O6/30/2016 Payee/Payer Payee/Payer Oayer for This Schedule Date (D) Pee/Payer Payee/Payer Payer Pa	(E) \$5,508 \$5,508 \$18,578 \$24,086 Amount (E) \$6,779 \$5,565 \$6,650 \$10,008 \$34,779 \$37,400 \$72,179 Amount (E) \$9,167 \$9,167
Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Olympia 2300 Evergreen Park Drive Olympia WA 98502 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	C) Contract Negotiations Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Contract Negotiations Contract Negotiations Contract Negotiations Contract Negotiations Contract Negotiations Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer/F Purpose (C) Total Itemized Transactions with this Payer/F Purpose (C) Total Itemized Transactions with this Payer/F Purpose (C) Total Itemized Transactions with this Payer/F Purpose (C) Purpose (C) Purpose (C)	(D) 05/19/2016	(E) \$5,508 \$5,508 \$18,578 \$24,086 Amount (E) \$6,779 \$5,777 \$5,565 \$6,650 \$10,008 \$34,779 \$37,400 \$72,179 Amount (E) \$9,167 \$9,167
Spokane WA 99201 Type or Classification (B) Hotel Name and Address (A) Red Lion Hotel Olympia 2300 Evergreen Park Drive Olympia WA 98502 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) Regional Building Mainteance Co 11335 NE 122nd Way, Ste 105	C) Contract Negotiations Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Contract Negotiations Contract Negotiations Contract Negotiations Contract Negotiations Contract Negotiations Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payer/F Date (D) O5/19/2016 Dee/Payer Payee/Payer Dayer for This Schedule Date (D) O2/04/2016 O3/11/2016 O4/15/2016 O5/19/2016 O6/30/2016 Dee/Payer Payee/Payer Payer for This Schedule Date (D) Date	(E) \$5,508 \$18,578 \$18,578 \$24,086 Amount (E) \$6,779 \$5,777 \$5,565 \$6,650 \$10,008 \$34,779 \$37,400 \$72,179 Amount (E) \$9,167 \$9,167	

Type or Classification (B)			
Building maintenance			
Name and Address			
(A) Reserve Account 223648	Purpose (C)	Date (D)	Amount (E)
L	Field Office postage deposit	09/24/2015	\$5,000
Pittsburgh PA	Total Itemized Transactions with this Payee/		\$5,000
15250	Total Non-Itemized Transactions with this Pa		\$6,850
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$11,850
Postage deposit company			
Name and Address (A)			
Smokey Point Properties LLC 413	Purpose (C)	Date (D)	Amount (E)
Silvana	Total Itemized Transactions with this Payee/	Payer	, ,
WA	Total Non-Itemized Transactions with this Pa		\$31,069
98287	Total of All Transactions with this Payee/Pay	er for This Schedule	\$31,069
Type or Classification (B)			
Property Management Name and Address			
(A)			
Sound Business Forms	_		
9600 Stone Ave N, Ste 300	Purpose (C)	Date (D)	Amount (E)
Seattle WA	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$18,053
98103	Total of All Transactions with this Payee/Payer		\$18,053 \$18,053
Type or Classification (B)		er for this semedule	\$10,033
Print Shop			
Name and Address			
(A) Stormans, Inc.	_		
Stormans, Inc.	Purpose (C)	Date (D)	Amount (E)
1932 East Fourth Avenue	AFSCME Organizer Training	10/16/2015	\$5,059
Olympia WA	Total Itemized Transactions with this Payee/		\$5,059
98506	Total Non-Itemized Transactions with this Pa		\$18,758
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$23,817
Grocery Store/Caterer			
Name and Address (A)			
The Al Angelo Company	Purpose	Date	Amount
400 E Mill Plain Blvd #500	(C)	(D)	(E)
Vancouver	Total Itemized Transactions with this Payee/		
WA 98660	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$5,508 ¢5,508
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for fills Schedule	\$5,508
Property Management			
Name and Address (A)			
The Davenport Grand	Purpose (C)	Date (D)	Amount (E)
333 W Spokane Falls Blvd Spokane	Contract Negotiations	04/14/2016	\$6,324
WA	Total Itemized Transactions with this Payee/		\$6,324
99201	Total Non-Itemized Transactions with this Pa		
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$6,324
Hotel Name and Address			
(A)			
Thomson Reuters - West 6292	Purpose (C)	Date (D)	Amount (E)
Carol Stream	Total Itemized Transactions with this Payee/		` ,
IL	Total Non-Itemized Transactions with this Pa		\$7,926
60197	Total of All Transactions with this Payee/Pay	er for This Schedule	\$7,926
Type or Classification (B)			
•	•		

WestLaw resource			
Name and Address (A)			
Universal Language Services 4147	Purpose	Date	Amount
Bellevue	(C) Total Itemized Transactions with this Payee/	(D) Payer	(E)
WA 98009	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$4,082 \$4,082
Type or Classification	Total of All Hallsactions with this Payee/Pay	er for fills schedule	\$4,002
(B) Interpreting Service			
Name and Address			
(A)			
University of Oregon	Purpose	Date	Amount
1289 University of Oregon	(C)	(D)	(E)
Eugene	Total Itemized Transactions with this Payee/		
OR 97403	Total Non-Itemized Transactions with this Pa		\$4,000
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$4,00
(B)			
University			
Name and Address			
(A) Veritiv Operating Co/Xpedx	_		
677319	Purpose (C)	Date (D)	Amount (E)
Dallas	Total Itemized Transactions with this Payee/	Payer	
ΤΧ 75267	Total Non-Itemized Transactions with this Pa		\$8,25
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$8,25
(B)			
Paper products wholesaler			
Name and Address (A)			
Washington Media Service			
7184	Purpose	Date	Amount
Olympia	(C) Total Itemized Transactions with this Payee/	(D)	(E)
WA	Total Non-Itemized Transactions with this Pa		\$5,64
98507	Total of All Transactions with this Payee/Pay		\$5,64
Type or Classification (B)			
Media company			
Name and Address			
(A)			
Whatcom Community College	Durnaca	Date	Amount
237 West Kellogg Rd	Purpose (C)	(D)	(E)
Bellingham	Total Itemized Transactions with this Payee/		()
WA	Total Non-Itemized Transactions with this Pa		\$7,21
98226 Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$7,21
(B)			
Community College - print shop			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Younglove & Coker 7846	Representation Attorney fees Representation Attorney fees	07/15/2015 08/07/2015	\$57,41 \$54,27
· -	Representation Attorney fees	09/03/2015	\$54,276 \$54,743
Olympia	Representation Attorney fees	10/15/2015	\$56,14
WA 98507	Representation Attorney fees	11/06/2015	\$67,97
Type or Classification	Representation Attorney fees	12/10/2015	\$68,87
(B)	Representation Attorney fees	01/14/2016	\$55,11
Legal firm	Representation Attorney fees Representation Attorney fees	02/12/2016 03/11/2016	\$41,60 \$55,40
	Representation Attorney fees Representation Attorney fees	04/14/2016	\$55,40 \$60,06
	Representation Attorney fees	05/05/2016	\$46,01
	Representation Attorney fees	06/28/2016	\$57,22
	Total Itemized Transactions with this Payee/	Payer	\$674,86
	Total Non-Itemized Transactions with this Pa		
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$674,863

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 544-112

Name and Address (A)			
30th Leg District Democrats	Purpose	Date	Amount
3268	(C)	(D)	(E)
	Contribution	08/03/2015	\$5,000
Federal Way	Total Itemized Transactions with this Payee/Payer		\$5,000
WA 98063	Total Non-Itemized Transactions with this Payee/Paye	r	
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$5,000
(B)		•	
Political organization			
Name and Address			
(A)			
All Ways Travel			
	Purpose	Date	Amount
208 N Division	(C)	(D)	(E)
Olympia	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Paye	r	\$1,853
98502	Total of All Transactions with this Payee/Payer for This	Schedule	\$1,853
Type or Classification			
(B)			
Travel Agency			
Name and Address			
(A)			
Budg et Rent A Car Systems		5.4	
	Purpose	Date	Amount
14297 Collections Center	(C)	(D)	(E)
Chicago 	Total Itemized Transactions with this Payee/Payer		0.100
60693	Total Non-Itemized Transactions with this Payee/Paye		\$128
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$128
(B)			
Car Rental Agency			
Name and Address			
(A)			
Capital City Press			
2211	Purpose	Date	Amount
	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer	, ,	. ,
WA	Total Non-Itemized Transactions with this Payee/Paye	r	\$2,947
98111	Total of All Transactions with this Payee/Payer for This		\$2,947
Type or Classification			,-
(B)			
Print Shop			
Name and Address			
(A)			
Coordinated Campaign	Purpose	Date	Amount
4027	(C)	(D)	(E)
	Contribution	06/14/2016	\$5,000
Seattle	Total Itemized Transactions with this Payee/Payer		\$5,000
WA	Total Non-Itemized Transactions with this Payee/Paye	r	ψο,σσο
98194	Total of All Transactions with this Payee/Payer for This		\$5,000
Type or Classification	Total of the Francisco of the Charles agos agor for this	Conlocatio	φο,σσο
(B)	\dashv		
Political Organization			
Name and Address			
(A)	⊣		
DIME PAC	Purpose	Date	Amount
321 16th Ave S	(C)	(D)	(E)
Seattle	Contribution	09/16/2015	\$20,000
WA	Total Itemized Transactions with this Payee/Payer		\$20,000
98144	Total Non-Itemized Transactions with this Payee/Paye		
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$20,000
(B)			
Politial Action Committee			
Name and Address			
(A)			
Greenberg Quinlan Rosner Research	Purpose	Date	Amount
	(C)	(D)	(E)
10 G Street NE, Suite 500	Polling	01/22/2016	\$6,188
Washington	Polling	03/11/2016	\$6,188
DC	Total Itemized Transactions with this Payee/Payer		\$12,376
20002	Total Non-Itemized Transactions with this Payee/Paye		
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$12,376
(B)			
Research organization			

Political Organization			
(B)			+ =0,0
98101 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$20,0
WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$20,0
Seattle		01/10/2015	
1402 Third Ave, Ste 201	(C) Contribution	(D) 07/16/2015	(E) \$20,0
Progressive Majority of WA	Purpose	Date (D)	Amount
(A)			
Name and Address			
Research firm	 		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Scneanie	\$10,5
97034	Total Non-Itemized Transactions with this Payee/Payer	Sahadula	Φ4 Λ Ε
OR	Total Itemized Transactions with this Payee/Payer		\$10,5
Lake Owesgo	Polling	07/30/2015	\$10,5
1120 Hoodview Lane	(C)	(D)	(E)
Patinkin Research Strategies	Purpose	Date	Amount
Name and Address (A)			
Political Action Committee			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$50,0
WA 98103	Total Non-Itemized Transactions with this Payee/Payer		Ψ30,0
Seattle	Total Itemized Transactions with this Payee/Payer	03/10/2010	\$50,0
3518 Fremont Ave North #545	(C) Contribution	(D) 05/16/2016	(E) \$50,0
One washington FAC	Purpose	Date	Amount
(A) One Washington PAC			
Name and Address			
Anti-Initiative campaign	Total of All Transactions with this Payee/Payer for This	ochedule	\$25,0
Type or Classification (B)	Total Non-Itemized Transactions with this Payer for This	Sahadula	605.0
WA Type or Classification	Total Itemized Transactions with this Payee/Payer		\$25,0
Seattle	Contribution	10/29/2015	\$10,0
	Contribution	10/20/2015	\$5,0
No on I-1366	Contribution	08/17/2015	(E) \$10,0
(A)	Purpose (C)	Date (D)	Amount (E)
Name and Address	Dominion	D-1-	Δ
Political Action Committee			
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$75,0
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
WA 98103	Total Itemized Transactions with this Payee/Payer		\$75,0
Seattle	Contribution	05/16/2016	\$25,0
3518 Fremont Ave	Contribution	08/20/2015	\$25,0
TOW DIFFCEION FAC	(C) Contribution	(D) 08/20/2015	(E) \$25,0
(A) New Direction PAC	Purpose (C)	Date	Amount
Name and Address			
Restaurant			
(B)			
98501 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$24
WA	Total Non-Itemized Transactions with this Payee/Payer		\$24
Olympia	Total Itemized Transactions with this Payee/Payer		
1018 Capitol Way S, Ste 101	(C)	(D)	(E)
Meconi's Italian Subs	Purpose	Date	Amount
(A)			
Name and Address			
Restaurant			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$1,4
WA 98108	Total Non-Itemized Transactions with this Payee/Payer	0.1.1.1	\$1,4
Seattle	Total Itemized Transactions with this Payee/Payer		
135 S Lucille Street	(C)	(D)	(E)
Ingallinas Box Lunch	Purpose	Date	Amount
(A)			
Name and Address			

Name and Address (A)				
Red Lion Hotel Olympia				
rtod Elon Frotor Grympia	Purpose	Date	Amount	
2300 Evergreen Park Drive	(C)	(D)	(E)	
Olympia	Total Itemized Transactions with this Payee/Payer			
WA 98502	Total Non-Itemized Transactions with this Payee/Payer	4		\$129
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	luie		\$129
(B)				
Hotel				
Name and Address				
(A)				
Red Lion Hotel Seattle Airport	Durnage	Dete	Amagumt	
18220 International Blvd S	Purpose (C)	Date (D)	Amount (E)	
Seattle	Total Itemized Transactions with this Payee/Payer	(5)	(=)	
WA	Total Non-Itemized Transactions with this Payee/Payer			\$3,940
98188	Total of All Transactions with this Payee/Payer for This Sched	dule		\$3,940
Type or Classification	, ,			
(B)				
Hotel				
Name and Address				
(A)	 			
Step Forward WA	Purpose	Date	Amount	
603 Stewart St #819	(C)	(D)	(E)	ΦE 00:
Seattle	Voter Research	01/07/2016		\$5,334
WA	Total Itemized Transactions with this Payee/Payer			\$5,334
98101	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	tulo		\$333 \$5,667
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	luie		\$5,00 <i>1</i>
(B)				
Political Organization				
Name and Address (A)				
Stormans Inc.	 			
Stormans inc.	Purpose	Date	Amount	
1932 East 4th Avenue	(Ċ)	(D)	(E)	
Olympia	Total Itemized Transactions with this Payee/Payer			
WA	Total Non-Itemized Transactions with this Payee/Payer			\$541
98506	Total of All Transactions with this Payee/Payer for This Scheo	dule		\$541
Type or Classification (B)				
Grocery Store/Cateret	 			
Orocci y otor croatci ci				
Name and Address				
Name and Address (A)				
(A)	Durness	Data I	Amount	
	Purpose (C)	Date (D)	Amount	
(A) The Truman Fund 9100	(C)	(D)	(E)	\$25,000
(A) The Truman Fund 9100 Seattle	(C) Contribution		(E)	\$25,000 \$25,000
(A) The Truman Fund 9100 Seattle WA	(C) Contribution Total Itemized Transactions with this Payee/Payer	(D)	(E)	\$25,000 \$25,000
(A) The Truman Fund 9100 Seattle WA 98109	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/08/2015	(E)	
(A) The Truman Fund 9100 Seattle WA 98109 Type or Classification	(C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 10/08/2015	(E)	\$25,000
(A) The Truman Fund 9100 Seattle WA 98109 Type or Classification (B)	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/08/2015	(E)	\$25,000
(A) The Truman Fund 9100 Seattle WA 98109 Type or Classification	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/08/2015	(E)	\$25,000
(A) The Truman Fund 9100 Seattle WA 98109 Type or Classification (B) Political organization	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/08/2015	(E)	\$25,000
(A) The Truman Fund 9100 Seattle WA 98109 Type or Classification (B) Political organization Name and Address (A) Washington Bus	(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 Scheo	(D) 10/08/2015 dule	(E)	\$25,000
(A) The Truman Fund 9100 Seattle WA 98109 Type or Classification (B) Political organization Name and Address (A)	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/08/2015	(E)	\$25,000
(A) The Truman Fund 9100 Seattle WA 98109 Type or Classification (B) Political organization Name and Address (A) Washington Bus 20188	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 Scheol	(D) 10/08/2015 dule	Amount (E)	\$25,000
(A) The Truman Fund 9100 Seattle WA 98109 Type or Classification (B) Political organization Name and Address (A) Washington Bus 20188 Seattle	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 Scheol	(D) 10/08/2015 dule Date (D)	Amount (E)	\$25,000 \$25,000
(A) The Truman Fund 9100 Seattle WA 98109 Type or Classification (B) Political organization Name and Address (A) Washington Bus 20188 Seattle 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 Sched Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/08/2015 dule Date (D) 07/16/2015	Amount (E)	\$25,000 \$25,000 \$10,000 \$10,000
(A) The Truman Fund 9100 Seattle WA 98109 Type or Classification (B) Political organization Name and Address (A) Washington Bus 20188 Seattle WA 98102	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 Scheol Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 10/08/2015 dule Date (D) 07/16/2015	Amount (E)	\$25,000 \$25,000 \$10,000
(A) The Truman Fund 9100 Seattle WA 98109 Type or Classification (B) Political organization Name and Address (A) Washington Bus 20188 Seattle 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 Sched Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/08/2015 dule Date (D) 07/16/2015	Amount (E)	\$25,000 \$25,000 \$10,000 \$10,000
(A) The Truman Fund 9100 Seattle WA 98109 Type or Classification (B) Political organization Name and Address (A) Washington Bus 20188 Seattle WA 98102 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 Sched Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/08/2015 dule Date (D) 07/16/2015	Amount (E)	\$25,000 \$25,000 \$10,000 \$10,000
(A) The Truman Fund 9100 Seattle WA 98109 Type or Classification (B) Political organization Name and Address (A) Washington Bus 20188 Seattle WA 98102 Type or Classification (B)	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 Sched Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/08/2015 dule Date (D) 07/16/2015	Amount (E)	\$25,000 \$25,000 \$10,000 \$10,000
(A) The Truman Fund 9100 Seattle WA 98109 Type or Classification (B) Political organization Name and Address (A) Washington Bus 20188 Seattle WA 98102 Type or Classification (B) Political organization (B) Political organization 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 Sched Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/08/2015 dule Date (D) 07/16/2015	Amount (E)	\$25,000 \$25,000 \$10,000 \$10,000
(A) The Truman Fund 9100 Seattle WA 98109 Type or Classification (B) Political organization Name and Address (A) Washington Bus 20188 Seattle WA 98102 Type or Classification (B) Political organization (B) Political organization Name and Address (A) Washington State Democrats	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 Sched Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/08/2015 dule Date (D) 07/16/2015	Amount (E)	\$25,000 \$25,000 \$10,000 \$10,000
(A) The Truman Fund 9100 Seattle WA 98109 Type or Classification (B) Political organization Name and Address (A) Washington Bus 20188 Seattle WA 98102 Type or Classification (B) Political organization Name and Address	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 Scheol Purpose (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 Scheol	(D) 10/08/2015 dule Date (D) 07/16/2015	Amount (E)	\$25,000 \$25,000 \$10,000 \$10,000
(A) The Truman Fund 9100 Seattle WA 98109 Type or Classification (B) Political organization Name and Address (A) Washington Bus 20188 Seattle WA 98102 Type or Classification (B) Political organization (B) Political organization Name and Address (A) Washington State Democrats 4027	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 Scheol Purpose (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 Scheol Purpose (C) Contribution	(D) 10/08/2015 dule Date (D) 07/16/2015 dule	Amount (E)	\$25,000 \$25,000 \$10,000 \$10,000 \$10,000
(A) The Truman Fund 9100 Seattle WA 98109 Type or Classification (B) Political organization Name and Address (A) Washington Bus 20188 Seattle WA 98102 Type or Classification (B) Political organization Name and Address (A) Washington State Democrats 4027 Seattle	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 Scheol Purpose (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 Scheol Purpose (C) Contribution Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 10/08/2015 dule Date (D) 07/16/2015 dule Date (D)	Amount (E)	\$25,000 \$25,000 \$10,000 \$10,000
(A) The Truman Fund 9100 Seattle WA 98109 Type or Classification (B) Political organization Name and Address (A) Washington Bus 20188 Seattle WA 98102 Type or Classification (B) Political organization (B) Political organization Name and Address (A) Washington State Democrats 4027	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 Scheol Purpose (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 Scheol Purpose (C) Contribution Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/08/2015 dule Date (D) 07/16/2015 dule Date (D) 02/04/2016	Amount (E)	\$25,000 \$25,000 \$10,000 \$10,000 \$10,000 \$5,000
(A) The Truman Fund 9100 Seattle WA 98109 Type or Classification (B) Political organization Name and Address (A) Washington Bus 20188 Seattle WA 98102 Type or Classification (B) Political organization Name and Address (A) Washington State Democrats 4027 Seattle 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 Scheol Purpose (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 Scheol Purpose (C) Contribution Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 10/08/2015 dule Date (D) 07/16/2015 dule Date (D) 02/04/2016	Amount (E)	\$25,000 \$25,000 \$10,000 \$10,000 \$10,000
(A) The Truman Fund 9100 Seattle WA 98109 Type or Classification (B) Political organization Name and Address (A) Washington Bus 20188 Seattle WA 98102 Type or Classification (B) Political organization Name and Address (A) Washington State Democrats 4027 Seattle WA 98194	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 Scheol Purpose (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 Scheol Purpose (C) Contribution Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/08/2015 dule Date (D) 07/16/2015 dule Date (D) 02/04/2016	Amount (E)	\$25,000 \$25,000 \$10,000 \$10,000 \$10,000 \$5,000

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/I	Payer	\$3,860
98119	Total of All Transactions with this Payee/Payer for	This Schedule	\$3,860
Type or Classification			. ,
(B)			
State Labor Council			

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 544-112

T		
Purnose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Total of All Transactions with this Payee/Payer for This So	chedule	\$5,000
7		
_		
Durnoso	Data	Amount
• • • • • • • • • • • • • • • • • • •		(E)
Total Itemized Transactions with this Payee/Payer	()	()
Total Non-Itemized Transactions with this Payee/Payer		\$4,68
Total of All Transactions with this Payee/Payer for This So	chedule	\$4,68
╡		
Dimension	D -4-	A · · · · ·
· •		Amount (E)
· · ·	(5)	(-)
Total Non-Itemized Transactions with this Payee/Payer		\$3
	chedule	\$3
-		
-		
<u>.</u>	_	
·	Date	Amount
	` '	(E)
		\$18,480 \$20,580
	04/01/2010	\$39,06
Total Non-Itemized Transactions with this Payee/Payer		\$1,06
Total of All Transactions with this Payee/Payer for This So	chedule	\$40,12
┥		
 		
Purpose	Date	Amount
` ′	, ,	(E)
		\$15,000 \$250,000
	00/00/2010	\$265,000
Total Non-Itemized Transactions with this Payee/Payer		, , , , , , ,
Total of All Transactions with this Payee/Payer for This So	chedule	\$265,000
7		
Purnose	Date I	Amount
Purpose (C)	Date (D)	Amount (E)
(C)		(E) \$5,000
(C) Contribution Total Itemized Transactions with this Payee/Payer	(D)	(E)
(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/16/2015	(E) \$5,000 \$5,000
(C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 07/16/2015	(E) \$5,000
(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/16/2015	(E) \$5,000 \$5,000
(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/16/2015	(E) \$5,000 \$5,000
(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/16/2015	(E) \$5,000 \$5,000
(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 So	(D) 07/16/2015 chedule	(E) \$5,000 \$5,000 \$5,000
(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/16/2015 Chedule	(E) \$5,000 \$5,000 \$5,000
(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 So	(D) 07/16/2015 chedule	(E) \$5,000 \$5,000 \$5,000
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 So Purpose (C) Sponsor Refuse to Abuse Event Total Itemized Transactions with this Payee/Payer	(D) 07/16/2015 Chedule Date (D)	(E) \$5,000 \$5,000 \$5,000 Amount (E)
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 So Purpose (C) Sponsor Refuse to Abuse Event Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/16/2015 Chedule Date (D) 05/19/2016	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$10,000 \$10,000
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 So Purpose (C) Sponsor Refuse to Abuse Event Total Itemized Transactions with this Payee/Payer	(D) 07/16/2015 Chedule Date (D) 05/19/2016	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$10,000
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total 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 Solution of All 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 Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with th	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) Retiring member dues 04/07/2016 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) Sponsor 5 mural panels 07/16/2015 Contribution 05/05/2016 Total Itemized Transactions with this Payee/Payer

Name and Address			
(A) WA ST Parks Foundation	Purpose	Date	Amount
WAST Parks Foundation	(C)	(D)	(E)
	Contribution	10/08/2015	\$5,00
Olympia	Total Itemized Transactions with this Payee/Payer		\$5,00
WA Transport Observious	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
Charity	┥		
Name and Address			
(A)			
WFSE Local 1253	Purpose	Date	Amount
	(C)	(D)	(E)
2839 West Kennewick Ave #30 Kennewick	Public Service Recognition Week Grant	03/31/2016	\$5,000
WA	Total Itemized Transactions with this Payee/Payer		\$5,000
99336	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
(B)	_		
Local Union			
Name and Address			
(A) WFSE Local 1299	┥ .		
52 Lood: 1200	Purpose (C)	Date (D)	Amount
	(C) Public Service Recognition Week Grant	(D) 04/28/2016	(E) \$5,000
East Wenatchee	Total Itemized Transactions with this Payee/Payer	0 1/20/20 TO	\$5,000
WA 98802	Total Non-Itemized Transactions with this Payee/Payer		40,000
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
(B)		•	
Local Union			
Name and Address			
(A)	_		
WFSE Local 313	Purpose	Date	Amount
	(C)	(D)	(E)
Vancouver	Public Service Recognition Week Grant	04/14/2016	\$5,000
WA	Total Itemized Transactions with this Payee/Payer		\$5,000
98682	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schadula	\$5,000
Type or Classification (B)	Total of All Transactions with this Layce/Layer for This	ocheduic	ψ0,000
Local Union	+		
Name and Address			
(A)			
WFSE Local 443	Purpose	Date	Amount
105	(C)	(D)	(E)
Olympia	Public Service Recognition Week Grant	04/28/2016	\$5,000
WA	Total Itemized Transactions with this Payee/Payer		\$5,000
98507	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
(B)	_		
Local Union			
Name and Address			
(A) WFSE Local 53	┥ .		
66017	Purpose	Date	Amount
	(C) Public Service Recognition Week Grant	(D) 05/13/2016	(E) \$5,000
Tacoma	Total Itemized Transactions with this Payee/Payer	05/15/2010	\$5,000
WA	Total Non-Itemized Transactions with this Payee/Payer		φο,σοι
98464 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
(B)			, , , , , ,
Local Union	7		
Name and Address			
(A)			
William D Ruckelshaus Center Foundation	Purpose	Date	Amount
646248	(C)	(D)	(E)
Pullman	Contribution	03/11/2016	\$15,000
wa Wa	Total Itemized Transactions with this Payee/Payer		\$15,000
99164	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transportions with this Dayso/Dayor for This	Schedule	\$15,000
Type or Classification	Total of All Transactions with this Payee/Payer for This		
Type or Classification (B) Foundation	Total of All Transactions with this Payee/Payer for This		

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 544-112

Chicago				
Name and Address (A) Budget Rent A Car Systems 14297 Collections Center	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)	
Type or Classification (B) Wireless Service provider	3,55,75,75,75,75,75,75,75,75,75,75,75,75,			,000
Carol Stream IL 60197	(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 Sch	(D) edule	(E)	\$21,509 \$21,509
Name and Address (A) AT&T Mobility 6463	Purpose	Date	Amount	
98104 Type or Classification (B) Media company	Total of All Transactions with this Payee/Payer for This Sch	edule		\$1,180
(A) Allen's Press Clippings 810 3rd ave #333 Seattle WA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)	\$1,180
(B) Travel Agency Name and Address	Total of All Transactions with this Payee/Payer for This Sch	edule		\$35,709
98502 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$12,168 \$23,541
Olympia WA	Conference Airfare	03/03/2016		\$5,067
(A) All Ways Travel 208 N Division	Purpose (C) ILCA Convention Airfare	Date (D) 09/03/2015	Amount (E)	\$7,101
Parent Union - Surety Bond, Office supplies Name and Address				
Type or Classification (B)	Total of All Transactions with this Tayee/Fayer for This Sch	Caulo		ψ5,070
1625 NW L Street Washington DC 20036	(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 Sch.	(D)	(E)	\$5,070 \$5,070
Name and Address (A) AFSCME International	Purpose	Date	Amount	
Type or Classification (B) Payroll Services				
842875 Boston MA 02284	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 Sch	Date (D) edule	Amount (E)	\$29,937 \$29,937
Name and Address (A) ADP Inc	Durness	Dete	Amount	
94139 Type or Classification (B) Hard copy archiving	_Total of All Transactions with this Payee/Payer for This Sch	edule		\$5,279
San Francisco CA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)	\$5,279
(A) Access Information Protected 398306	Purpose	Date	Amount	

Name and Address			
(A) Capital Business Machines			
1456	Purpose (C)	Date (D)	Amount (E)
	Copy machine maintenance	11/13/2015	\$6,110
Olympia	Copy machine maintenance	06/15/2016	\$6,675
WA	Total Itemized Transactions with this Payee/Payer		\$12,785
98507 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	1	\$32,377
(B)	Total of All Transactions with this Payee/Payer for This		\$45,162
Office Machine Sales, Repair and			
Maintenance			
Name and Address (A)			
Capital City Press			
2211	Purpose	Date	Amount
	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer		
WA 98111	Total Non-Itemized Transactions with this Payee/Payer		\$2,552
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$2,552
(B)			
Print Shop			
Name and Address			
(A)			
Capitol Courier 1742	Purpose	Date	Amount
1174	(C)	(D)	(E)
Olympia	Total Itemized Transactions with this Payee/Payer	()	()
WÁ	Total Non-Itemized Transactions with this Payee/Payer		\$7,999
98506	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,999
Type or Classification			
(B) Courier Service			
Name and Address (A)			
Centurylink			
52154	Purpose	Date	Amount
	(C)	(D)	(E)
Phoenix	Total Itemized Transactions with this Payee/Payer		
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$28,689
85072 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$28,689
(B)			
Telephone company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Centurylink Business Services	Data lines	07/09/2015	\$6,142
52187	Data lines	08/13/2015	\$5,703
Dhaaniy	Data lines	09/15/2015	\$6,015
Phoenix AZ	Data lines	10/08/2015	\$5,681
85072	Data Lines	11/06/2015	\$5,902
Type or Classification	Data lines	12/10/2015	\$5,571
(B)	Data lines	01/14/2016	\$5,586
Telephone company	Data lines	02/04/2016	\$5,583
	Data lines Data Lines	03/11/2016 04/07/2016	\$5,741 \$5,828
	Data Lines Data lines	04/07/2016	\$5,828 \$5,710
	Data lines Data Lines	06/02/2016	\$5,710 \$5,654
	Total Itemized Transactions with this Payee/Payer	00/02/2010	\$69,116
			φου, πο
	Total Non-Itemized Transactions with this Payee/Payer		\$69,116
Name and Address			\$69,116 Amount
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	
(A) Cenveo Graphic Arts Center	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Schedule Date	Amount (E)
(A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Union Newspaper Printing Union Newspaper Printing	Date (D) 07/09/2015 09/01/2015	Amount (E) \$11,750 \$11,838
(A) Cenveo Graphic Arts Center 31001-1187	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Union Newspaper Printing Union Newspaper Printing Union Newspaper Printing	Schedule Date (D) 07/09/2015 09/01/2015 09/24/2015	Amount (E) \$11,750 \$11,838 \$11,726
(A) Cenveo Graphic Arts Center 31001-1187 Pasadena	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Union Newspaper Printing	Schedule Date (D) 07/09/2015 09/01/2015 09/24/2015 11/06/2015	Amount (E) \$11,750 \$11,838 \$11,726 \$10,989
(A) Cenveo Graphic Arts Center 31001-1187	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Union Newspaper Printing	Schedule Date (D) 07/09/2015 09/01/2015 09/24/2015 11/06/2015 12/03/2015	Amount (E) \$11,750 \$11,838 \$11,726 \$10,989 \$11,668
(A) Cenveo Graphic Arts Center 31001-1187 Pasadena CA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Union Newspaper Printing	Schedule Date (D) 07/09/2015 09/01/2015 09/24/2015 11/06/2015 12/03/2015 01/22/2016	Amount (E) \$11,750 \$11,838 \$11,726 \$10,989 \$11,668 \$11,686
(A) Cenveo Graphic Arts Center 31001-1187 Pasadena CA 91110	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Union Newspaper Printing	Schedule Date (D) 07/09/2015 09/01/2015 09/24/2015 11/06/2015 12/03/2015 01/22/2016 03/11/2016	Amount (E) \$11,750 \$11,838 \$11,726 \$10,989 \$11,668 \$11,686
(A) Cenveo Graphic Arts Center 31001-1187 Pasadena CA 91110 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Union Newspaper Printing	Schedule Date (D) 07/09/2015 09/01/2015 09/24/2015 11/06/2015 12/03/2015 01/22/2016 03/11/2016 04/07/2016	Amount (E) \$11,750 \$11,838 \$11,726 \$10,989 \$11,668 \$11,686 \$11,646 \$11,666
(A) Cenveo Graphic Arts Center 31001-1187 Pasadena CA 91110 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Union Newspaper Printing	Schedule Date (D) 07/09/2015 09/01/2015 09/24/2015 11/06/2015 12/03/2015 01/22/2016 03/11/2016 04/07/2016 05/12/2016	Amount (E) \$11,750 \$11,838 \$11,726 \$10,989 \$11,668 \$11,666 \$11,646 \$11,660 \$10,678
(A) Cenveo Graphic Arts Center 31001-1187 Pasadena CA 91110 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Union Newspaper Printing	Schedule Date (D) 07/09/2015 09/01/2015 09/24/2015 11/06/2015 12/03/2015 01/22/2016 03/11/2016 04/07/2016	Amount (E) \$11,750 \$11,838 \$11,726 \$10,989 \$11,668 \$11,666 \$11,646 \$11,660 \$10,678 \$11,806
(A) Cenveo Graphic Arts Center 31001-1187 Pasadena CA 91110 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Union Newspaper Printing	Schedule Date (D) 07/09/2015 09/01/2015 09/24/2015 11/06/2015 12/03/2015 01/22/2016 03/11/2016 04/07/2016 05/12/2016 06/09/2016	Amount (E) \$11,750 \$11,838 \$11,726 \$10,989 \$11,668 \$11,666 \$11,646 \$11,660 \$10,678

94092 Seattle WA 98124 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S			\$18,498 \$1,617 \$20,115
Seattle WA 98124	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$1,617
Seattle WA	Total Itemized Transactions with this Payee/Payer			
Seattle				\$18 498
		JULIU 10		
94092	Labor Council Convention	08/17/2015	(L)	\$18,498
Doubletree Seattle Airport	Purpose (C)	Date (D)	Amount (E)	
Name and Address (A)				
Name and Address				
(B) Financial/leasing organization				
19101 Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule		\$25,300
PA 10404	Total Non-Itemized Transactions with this Payee/Payer			\$25,300
Philadelphia	Total Itemized Transactions with this Payee/Payer	(6)	(L)	
41602	Purpose (C)	Date (D)	Amount (E)	
(A) De Lage Landen	 			
Name and Address				
Water/office supply company				
(B)				
Type or Classification				ΨΟ,ΟΟΨ
99202	Total of All Transactions with this Payee/Payer for This S	Schedule		\$5,534 \$5,534
Spokane WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$5,534
25 East 3rd Ave	(C)	(D)	(E)	
-	Purpose	Date	Amount	
(A) Culligan Seattle WA				
Name and Address (A)				
Crisis and reality training firm				
(B)				
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule		\$5,325
98464	Total Non-Itemized Transactions with this Payee/Payer			
University Place WA	Total Itemized Transactions with this Payee/Payer			\$5,325
Liniversity Place	Crisis training	05/31/2016		\$5,325
64381	Purpose (C)	Date (D)	Amount (E)	
(A) Crisis Reality Training, Inc.	Durnage	Data I	A	
Name and Address				
Office Supply store				
(B)				
Type or Classification	Total of All Transactions with this Payee/Payer for This S	ocnedule		\$14,611
WA 98507	Total Non-Itemized Transactions with this Payee/Payer	Sahadula		\$14,611 \$14,611
Olympia WA	Total Itemized Transactions with this Payee/Payer			P4404
L	(C)	(D)	(E)	
555	Purpose	Date	Amount	
(A) Crain's Office Supply	 			
Name and Address				
Media Producer		ı		,
(B)	Total of All Transactions with this Payee/Payer for This S	Schedule		\$70,768
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$34,098 \$36,670
WA 98504	Media Programs	03/24/2016		\$9,450
Olympia	Media Programs	02/18/2016		\$12,250
7.000	Media Programs	08/13/2015		\$5,073
Chuck Bolland Productions 7065	Media Programs	07/23/2015	(-/	\$7,325
(A)	Purpose (C)	Date (D)	Amount (E)	
Name and Address	Durnoon	Data	Amount	
Media Consultant				
(B)				
Type or Classification	Total of All Transactions with this Payee/Payer for This S	scriedule		\$30,000
98001	Total Non-Itemized Transactions with this Payee/Payer	Nahadula		\$30,000
Auburn WA	Total Itemized Transactions with this Payee/Payer			
909 Pike St NW	(C)	(D)	(E)	
Ciliis valice and Associates	Purpose	Date	Amount	
(A) Chris Vance and Associates				
Name and Address				

Name and Address (A)			
Farmer Brothers Coffee			
79705	Purpose (C)	Date (D)	Amount (E)
City of Industry	Total Itemized Transactions with this Payee/Payer	(D)	(L)
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,767
91716	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,767
Type or Classification (B)			
Wholesale coffee company			
Name and Address			
(A)			
Frank Doolittle Company	Durnaga	Data	Amount
11811 NE 1st St, Ste A-209	Purpose (C)	Date (D)	Amount (E)
Bellevue	Total Itemized Transactions with this Payee/Payer	(=)	(-/
WA	Total Non-Itemized Transactions with this Payee/Payer		\$3,371
98005	Total of All Transactions with this Payee/Payer for This	Schedule	\$3,371
Type or Classification (B)			
Union imprinted products company			
Name and Address			
(A)			
Hilton Seattle Airport	Purpose	Date	Amount
17620 International Blvd	(C)	(D)	(E)
Seattle	Public Safety Conference	05/19/2016	\$37,851
WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$37,851
98188	Total of All Transactions with this Payee/Payer for This	Schedule	\$37,851
Type or Classification (B)	Total or, all transactions marting rayour ayer is: This	1	Ψσ.,σσ.
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Kaleidoscope Consulting	IT Consulting	08/13/2015	\$11,450
18323 SE 224th Street	IT Consulting	10/20/2015	\$8,339
Kent	IT Consulting	12/17/2015	\$9,500
WA	IT Consulting IT Consulting	02/01/2016 02/25/2016	\$14,060 \$15,960
98042	IT Consulting	04/07/2016	\$7,600
Type or Classification (B)	IT Consulting	06/15/2016	\$16,720
Computer Network Consulting	Total Itemized Transactions with this Payee/Payer		\$83,629
o inputer matter in a street and	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This		\$83,629
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor 1992 Corporation	Office rent	07/02/2015	\$6,406
·	Office rent	08/03/2015	\$6,406
314 1st Ave W	Office rent	09/01/2015	\$6,406
Seattle WA	Office rent	10/01/2015	\$6,406
98119	Office rent	11/02/2015	\$6,406
Type or Classification	Office rent and utilities Office rent	12/01/2015 01/04/2016	\$7,017 \$6,400
(B)	Office rent	02/01/2016	\$6,400
Property Management	Office rent	03/01/2016	\$6,406
	Office rent	04/01/2016	\$6,406
	Office rent	05/02/2016	\$6,406
	Office rent	06/01/2016	\$6,406
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$77,483
	Total of All Transactions with this Payee/Payer for This	Schedule	\$6,496 \$83,979
Name and Address	Total of All Transdoctorio with tillo 1 dycori dyci 101 Tillo		ψ05,913
(A)			
Laborworks Industrial Staffing, Inc.	Direction	D -1-	A · · · - ·
1755	Purpose (C)	Date (D)	Amount (E)
Gig Harbor	Total Itemized Transactions with this Payee/Payer	(0)	(-)
WA	Total Non-Itemized Transactions with this Payee/Payer		\$13,530
98335	Total of All Transactions with this Payee/Payer for This	Schedule	\$13,530
Type or Classification			
(B)			
Employment agency Name and Address	Purnose	Date	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name and Address			

5000 Executive Pkwy Ste 400 San Ramon CA	Purpose (C)	Date (D)	Amount (E)	
94583	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule		\$8,40
Accounting firm				
Name and Address				
(A) Meconi's Italian Subs				
vieconi s italian Subs	Purpose	Date	Amount	
1018 Capitol Way S, Ste 101	(C)	(D)	(E)	
Olympia NA	Total Itemized Transactions with this Payee/Payer			000
98501	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schadula		\$32 \$32
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule		φ32
(B)				
Restaurant				
Name and Address				
(A) Moss Adams LLP	Purpose	Date	Amount	
748369	(C)	(D)	(E)	
	Accounting Fees	09/15/2015		\$10,00
Los Angeles	Accounting Fees	09/30/2015		\$15,00
CA 90074	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$25,00 \$9,00
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$34,00
(B)		Conodaio		ψο 1,00
Accounting Firm				
Name and Address (A)				
Office Depot	 			
78004	Purpose	Date	Amount	
Dept 56-6186832477	(C)	(D)	(E)	
Phoenix AZ	Total Itemized Transactions with this Payee/Payer			
85062	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Sahadula		\$2,07 \$2,07
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule		φ2,07
(B)				
Retail office supply				
Name and Address (A)				
(A)				
. ,	Purpose	Date	Amount	
. ,	Purpose (C)	Date (D)	Amount (E)	
Pacifica Law Group, LLP 1191 2nd Avenue, Suite 2000	(C) Attorney Fees	(D) 01/29/2016		
Pacifica Law Group, LLP 1191 2nd Avenue, Suite 2000 Seattle	(C) Attorney Fees Attorney Fees	(D)		\$25,20
Pacifica Law Group, LLP 1191 2nd Avenue, Suite 2000 Seattle WA	(C) Attorney Fees Attorney Fees Total Itemized Transactions with this Payee/Payer	(D) 01/29/2016		\$25,20 \$50,26
Pacifica Law Group, LLP 1191 2nd Avenue, Suite 2000 Seattle WA	(C) Attorney Fees Attorney Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/29/2016 05/20/2016		\$25,20 \$50,26 \$18
Pacifica Law Group, LLP 1191 2nd Avenue, Suite 2000 Seattle WA 98101 Type or Classification (B)	(C) Attorney Fees Attorney Fees Total Itemized Transactions with this Payee/Payer	(D) 01/29/2016 05/20/2016		\$25,20 \$50,26 \$18
Pacifica Law Group, LLP 1191 2nd Avenue, Suite 2000 Seattle WA 98101 Type or Classification (B) Attorney firm	(C) Attorney Fees Attorney Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/29/2016 05/20/2016		\$25,20 \$50,26 \$18
Pacifica Law Group, LLP 1191 2nd Avenue, Suite 2000 Seattle WA 98101 Type or Classification (B) Attorney firm Name and Address	(C) Attorney Fees Attorney Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/29/2016 05/20/2016		\$25,20 \$50,26 \$18
Pacifica Law Group, LLP 1191 2nd Avenue, Suite 2000 Seattle WA 98101 Type or Classification (B) Attorney firm Name and Address (A)	(C) Attorney Fees Attorney Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/29/2016 05/20/2016		\$25,20 \$50,26 \$18
Pacifica Law Group, LLP 1191 2nd Avenue, Suite 2000 Seattle WA 98101 Type or Classification (B) Attorney firm Name and Address (A) PC Connection	(C) Attorney Fees Attorney Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 01/29/2016 05/20/2016 Schedule	(E)	\$25,20 \$50,26 \$18
Pacifica Law Group, LLP 1191 2nd Avenue, Suite 2000 Seattle WA 98101 Type or Classification (B) Attorney firm Name and Address (A) PC Connection 536472	(C) Attorney Fees Attorney Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) 01/29/2016 05/20/2016 Schedule	(E)	\$25,20 \$50,26 \$18
Pacifica Law Group, LLP 1191 2nd Avenue, Suite 2000 Seattle WA 98101 Type or Classification (B) Attorney firm Name and Address (A) PC Connection 536472 Pittsburgh	Attorney Fees Attorney Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/29/2016 05/20/2016 Schedule	(E)	\$25,20 \$50,26 \$18 \$50,44
Pacifica Law Group, LLP 1191 2nd Avenue, Suite 2000 Seattle WA 98101 Type or Classification (B) Attorney firm Name and Address (A) PC Connection 536472 Pittsburg h PA	Attorney Fees Attorney Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/29/2016 05/20/2016 Schedule	(E)	\$25,20 \$50,26 \$18 \$50,44
Pacifica Law Group, LLP 1191 2nd Avenue, Suite 2000 Seattle WA 98101 Type or Classification (B) Attorney firm Name and Address (A) PC Connection 536472 Pittsburg h PA	Attorney Fees Attorney Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/29/2016 05/20/2016 Schedule	(E)	\$25,20 \$50,26 \$18 \$50,44
Pacifica Law Group, LLP 1191 2nd Avenue, Suite 2000 Seattle WA 98101 Type or Classification (B) Attorney firm Name and Address (A) PC Connection 536472 Pittsburgh PA 15253 Type or Classification (B)	Attorney Fees Attorney Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/29/2016 05/20/2016 Schedule	(E)	\$25,20 \$50,26 \$18 \$50,44
Pacifica Law Group, LLP 1191 2nd Avenue, Suite 2000 Seattle WA 98101 Type or Classification (B) Attorney firm Name and Address (A) PC Connection 536472 Pittsburgh PA 15253 Type or Classification (B) Computer hardware/software dealer	Attorney Fees Attorney Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/29/2016 05/20/2016 Schedule	(E)	\$25,20 \$50,26 \$18 \$50,44
Pacifica Law Group, LLP 1191 2nd Avenue, Suite 2000 Seattle WA 98101 Type or Classification (B) Attorney firm Name and Address (A) PC Connection 536472 Pittsburg h PA 15253 Type or Classification (B) Computer hardware/software dealer Name and Address	Attorney Fees Attorney Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/29/2016 05/20/2016 Schedule	(E)	\$25,20 \$50,26 \$18 \$50,44
Pacifica Law Group, LLP 1191 2nd Avenue, Suite 2000 Seattle WA 98101 Type or Classification (B) Attorney firm Name and Address (A) PC Connection 536472 Pittsburg h PA 15253 Type or Classification (B) Computer hardware/software dealer Name and Address (A)	Attorney Fees Attorney Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/29/2016 05/20/2016 Schedule	(E)	\$25,20 \$50,26 \$18 \$50,44
Pacifica Law Group, LLP 1191 2nd Avenue, Suite 2000 Seattle WA 98101 Type or Classification (B) Attorney firm Name and Address (A) PC Connection 536472 Pittsburgh PA 15253 Type or Classification (B) Computer hardware/software dealer Name and Address (A) Pitney Bowes Global Financial Services	Attorney Fees Attorney Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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	(D) 01/29/2016 05/20/2016 Schedule Date (D) Schedule	Amount (E)	\$25,20 \$50,26 \$18 \$50,44
Pacifica Law Group, LLP 1191 2nd Avenue, Suite 2000 Seattle WA 98101 Type or Classification (B) Attorney firm Name and Address (A) PC Connection 536472 Pittsburgh PA 15253 Type or Classification (B) Computer hardware/software dealer Name and Address (A) Pitney Bowes Global Financial Services 371887	Attorney Fees Attorney Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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 Purpose (C) Purpose (C)	(D) 01/29/2016 05/20/2016 Schedule	Amount (E)	\$25,20 \$50,26 \$18 \$50,44
Pacifica Law Group, LLP 1191 2nd Avenue, Suite 2000 Seattle WA 98101 Type or Classification (B) Attorney firm Name and Address (A) PC Connection 536472 Pittsburgh PA 15253 Type or Classification (B) Computer hardware/software dealer Name and Address (A) Pitney Bowes Global Financial Services 371887 Pittsburgh	Attorney Fees Attorney Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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 Purpose (C) Total Itemized Transactions with this Payee/Payer for This	(D) 01/29/2016 05/20/2016 Schedule Date (D) Schedule	Amount (E)	\$25,20 \$50,26 \$18 \$50,44 \$20,49 \$20,49
Pacifica Law Group, LLP 1191 2nd Avenue, Suite 2000 Seattle WA 98101 Type or Classification (B) Attorney firm Name and Address (A) PC Connection 536472 Pittsburg h PA 15253 Type or Classification (B) Computer hardware/software dealer Name and Address (A) Pitney Bowes Global Financial Services 371887 Pittsburg h PA	Attorney Fees Attorney Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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 Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/29/2016 05/20/2016 Schedule Date (D) Schedule Date (D)	Amount (E)	\$25,20 \$50,26 \$18 \$50,44 \$20,49 \$20,49 \$20,49
Pacifica Law Group, LLP 1191 2nd Avenue, Suite 2000 Seattle WA 98101 Type or Classification (B) Attorney firm Name and Address (A) PC Connection 536472 Pittsburg h PA 15253 Type or Classification (B) Computer hardware/software dealer Name and Address (A) Pitney Bowes Global Financial Services 371887 Pittsburg h PA	Attorney Fees Attorney Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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 Purpose (C) Total Itemized Transactions with this Payee/Payer for This	(D) 01/29/2016 05/20/2016 Schedule Date (D) Schedule Date (D)	Amount (E)	\$25,20 \$50,26 \$18 \$50,44 \$20,49 \$20,49 \$20,49
Pacifica Law Group, LLP 1191 2nd Avenue, Suite 2000 Seattle WA 98101 Type or Classification (B) Attorney firm Name and Address (A) PC Connection 536472 Pittsburgh PA 15253 Type or Classification (B) Computer hardware/software dealer Name and Address (A) Pitney Bowes Global Financial Services 371887 Pittsburgh PA 15250 Type or Classification (B)	Attorney Fees Attorney Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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 Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/29/2016 05/20/2016 Schedule Date (D) Schedule Date (D)	Amount (E)	\$25,20 \$50,26 \$18 \$50,44 \$20,49 \$20,49 \$20,49
Pacifica Law Group, LLP 1191 2nd Avenue, Suite 2000 Seattle WA 98101 Type or Classification (B) Attorney firm Name and Address (A) PC Connection 536472 Pittsburgh PA 15253 Type or Classification (B) Computer hardware/software dealer Name and Address (A) Pitney Bowes Global Financial Services 371887 Pittsburgh PA 15250 Type or Classification (B) Postage meter supplier	Attorney Fees Attorney Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 01/29/2016 05/20/2016 Schedule Date (D) Schedule Date (D) Schedule	Amount (E)	\$25,20 \$50,26 \$18 \$50,44 \$20,49 \$20,49 \$20,49
Pacifica Law Group, LLP 1191 2nd Avenue, Suite 2000 Seattle WA 98101 Type or Classification (B) Attorney firm Name and Address (A) PC Connection 536472 Pittsburgh PA 15253 Type or Classification (B) Computer hardware/software dealer Name and Address (A) Pitney Bowes Global Financial Services 371887 Pittsburgh PA 15250 Type or Classification (B) Postage meter supplier Name and Address	Attorney Fees Attorney Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This 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 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 Non-Itemized Transactions with this Payee/Payer for This Purpose Purpose	(D) 01/29/2016 05/20/2016 Schedule Date (D) Schedule Date (D) Schedule Date (D)	Amount (E) Amount (E)	\$25,20 \$50,26 \$18 \$50,44 \$20,49 \$20,49 \$20,49
Pacifica Law Group, LLP 1191 2nd Avenue, Suite 2000 Seattle WA 98101 Type or Classification (B) Attorney firm Name and Address (A) PC Connection 536472 Pittsburgh PA 15253 Type or Classification (B) Computer hardware/software dealer Name and Address (A) Pitney Bowes Global Financial Services 371887 Pittsburgh PA 15250 Type or Classification (B) Postage meter supplier	Attorney Fees Attorney Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 01/29/2016 05/20/2016 Schedule Date (D) Schedule Date (D) Schedule	Amount (E)	\$25,05 \$25,20 \$50,26 \$18 \$50,44 \$20,49 \$20,49 \$11,99 \$11,99

	Purpose	Date	Amount	
Tacoma WA	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	\$24,67
98401	Total Non-Itemized Transactions with this Payee/Payer			Ψ24,07
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedu	ıle		\$24,67
Insurance brokerage				
Name and Address (A)				
Puget Sound Energy 91269	Purpose	Date	Amount	
Bellevue	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	
WA	Total Non-Itemized Transactions with this Payee/Payer			\$31,96
98009	Total of All Transactions with this Payee/Payer for This Sched	ule		\$31,96
Type or Classification (B)				
Utility				
Name and Address				
(A) Quality Self Storage	 			
Quality Self Storage	Purpose	Date	Amount	
325 Washington St NE	(C)	(D)	(E)	
Olympia	Total Itemized Transactions with this Payee/Payer			.
WA 98501	Total Non-Itemized Transactions with this Payee/Payer	ulo.		\$6,81
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ııe		\$6,81
(B)				
Storage facility				
Name and Address				
(A) Red Lion Hotel		_		
000 W.N. (I. B.)	Purpose (C)	Date (D)	Amount	
303 W North River Drive Spokane	Total Itemized Transactions with this Payee/Payer	(D)	(E)	
WA	Total Non-Itemized Transactions with this Payee/Payer			\$23
99201	Total of All Transactions with this Payee/Payer for This Sched	ıle		\$23
Type or Classification (B)	, ,			
Hotel				
Name and Address				
(A)				
Red Lion Hotel Olympia	Purpose	Date	Amount	
2300 Evergreen Park Drive	(C)	(D)	(E)	
Olympia	Total Itemized Transactions with this Payee/Payer			
WA	Total Non-Itemized Transactions with this Payee/Payer			\$979
98502 Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ıle		\$979
(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	` /	(-/	
WA	Total Non-Itemized Transactions with this Payee/Payer			\$3,39
98188	Total of All Transactions with this Payee/Payer for This Sched	ıle		\$3,39
Type or Classification (B)				
Hotel				
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
Reserve Account	Postag e	07/30/2015		\$5,000
223648	Postag e	08/27/2015		\$5,00
Pittsburg h	Postag e	10/16/2015		\$5,00
PA	Postage	11/24/2015		\$5,00
15250	Postage Postage	12/23/2015 01/29/2016		\$5,00 \$5,00
Type or Classification	Postage Postage	02/25/2016		\$5,00
(B)	Postage	03/24/2016		\$5,00
Postage deposit company	Postage	04/18/2016		\$5,00
	Total Itemized Transactions with this Payee/Payer			\$60,000
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedu			\$60,00

	Purpose (C)	Date (D)	Amount (E)
	Postage	05/11/2016	\$5,000
	Postage	05/26/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$60,000
	Total of All Transactions with this Pavee/Paver for This Se	chedule	\$60.000
Name and Address		onodalo .	woo.oo
(A)			
Seitel Systems LLC	Purpose	Date	Amount
1200 Western Ave, Ste 100	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer	(- /	(-/
WA	Total Non-Itemized Transactions with this Payee/Payer		\$16,259
98101	Total of All Transactions with this Payee/Payer for This So	chedule	\$16,259
Type or Classification			
(B) Computer consultant			
Name and Address			
(A)			
Sheraton Raleigh	Purpose	Date	Amount
	(C)	(D)	(E)
Dalaiah	Int'l Labor Communications Assn convention	10/20/2015	\$6,786
Raleigh NC	Total Itemized Transactions with this Payee/Payer		\$6,786
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	chedule	\$2,331 \$9,117
(B)		onounc	ψΞ, Π /
Hotel			
Name and Address			
(A)			
Sound Business Forms	Purpose	Date	Amount
9600 Stone Ave N, Ste 300	(C)	(D)	(E)
Seattle	Office supplies	08/07/2015	\$5,990
WA	Total Itemized Transactions with this Payee/Payer		\$5,990
98103	Total Non-Itemized Transactions with this Payee/Payer	a la a di il a	\$26,598
Type or Classification	Total of All Transactions with this Payee/Payer for This So	cnedule	\$32,588
(B)			
Print Shop Name and Address			
(A)			
	Purnoco	Data	Amount
Spokane Alliance	Purpose (C)	Date (D)	Amount (E)
Spokane Alliance 1526 E 11th Avenue	Purpose (C) Local Member Dues	Date (D) 04/07/2016	Amount (E) \$5,96
Spokane Alliance 1526 E 11th Avenue Spokane	(C) Local Member Dues	(D)	(E)
Spokane Alliance 1526 E 11th Avenue Spokane WA	(C) Local Member Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/07/2016	(E) \$5,96 ²
Spokane Alliance 1526 E 11th Avenue Spokane	(C) Local Member Dues Total Itemized Transactions with this Payee/Payer	(D) 04/07/2016	(E) \$5,96 ²
Spokane Alliance 1526 E 11th Avenue Spokane WA 99202	(C) Local Member Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/07/2016	(E) \$5,96° \$5,96°
Spokane Alliance 1526 E 11th Avenue Spokane WA 99202 Type or Classification (B) Community Alliance	(C) Local Member Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/07/2016	(E) \$5,96° \$5,96°
Spokane Alliance 1526 E 11th Avenue Spokane WA 99202 Type or Classification (B) Community Alliance Name and Address	(C) Local Member Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/07/2016	(E) \$5,96° \$5,96°
Spokane Alliance 1526 E 11th Avenue Spokane WA 99202 Type or Classification (B) Community Alliance Name and Address (A)	(C) Local Member Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/07/2016	(E) \$5,96° \$5,96°
Spokane Alliance 1526 E 11th Avenue Spokane WA 99202 Type or Classification (B) Community Alliance Name and Address	(C) Local Member Dues 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 Se	(D) 04/07/2016 chedule	(E) \$5,96° \$5,96° \$5,96°
Spokane Alliance 1526 E 11th Avenue Spokane WA 99202 Type or Classification (B) Community Alliance Name and Address (A) Stormans Inc	(C) Local Member Dues 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 St	(D) 04/07/2016 chedule	(E) \$5,967 \$5,967 \$5,967
Spokane Alliance 1526 E 11th Avenue Spokane WA 99202 Type or Classification (B) Community Alliance Name and Address (A)	(C) Local Member Dues 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 So	(D) 04/07/2016 chedule	(E) \$5,96° \$5,96° \$5,96°
Spokane Alliance 1526 E 11th Avenue Spokane WA 99202 Type or Classification (B) Community Alliance Name and Address (A) Stormans Inc 1932 East 4th Avenue Olympia WA	(C) Local Member Dues 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 St	(D) 04/07/2016 chedule	(E) \$5,967 \$5,967 \$5,967
Spokane Alliance 1526 E 11th Avenue Spokane WA 99202 Type or Classification (B) Community Alliance Name and Address (A) Stormans Inc 1932 East 4th Avenue Olympia WA 98506	(C) Local Member Dues 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 St Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 04/07/2016 chedule Date (D)	(E) \$5,967 \$5,967 \$5,967 Amount (E)
Spokane Alliance 1526 E 11th Avenue Spokane WA 99202 Type or Classification (B) Community Alliance Name and Address (A) Stormans Inc 1932 East 4th Avenue Olympia WA 98506 Type or Classification	C) Local Member Dues 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 So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/07/2016 chedule Date (D)	(E) \$5,967 \$5,967 \$5,967 Amount (E)
Spokane Alliance 1526 E 11th Avenue Spokane WA 99202 Type or Classification (B) Community Alliance Name and Address (A) Stormans Inc 1932 East 4th Avenue Olympia WA 98506 Type or Classification (B)	C) Local Member Dues 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 So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/07/2016 chedule Date (D)	(E) \$5,967 \$5,967 \$5,967 Amount (E)
Spokane Alliance 1526 E 11th Avenue Spokane WA 99202 Type or Classification (B) Community Alliance Name and Address (A) Stormans Inc 1932 East 4th Avenue Olympia WA 98506 Type or Classification (B) Grocery Store/Caterer	C) Local Member Dues 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 So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/07/2016 chedule Date (D)	(E) \$5,967 \$5,967 \$5,967 Amount (E)
Spokane Alliance 1526 E 11th Avenue Spokane WA 99202 Type or Classification (B) Community Alliance Name and Address (A) Stormans Inc 1932 East 4th Avenue Olympia WA 98506 Type or Classification (B) Grocery Store/Caterer Name and Address	C) Local Member Dues 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 So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/07/2016 chedule Date (D)	(E) \$5,967 \$5,967 \$5,967 Amount (E)
Spokane Alliance 1526 E 11th Avenue Spokane WA 99202 Type or Classification (B) Community Alliance Name and Address (A) Stormans Inc 1932 East 4th Avenue Olympia WA 98506 Type or Classification (B) Grocery Store/Caterer	CC) Local Member Dues 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 St 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 St	(D) 04/07/2016 chedule Date (D)	(E) \$5,967 \$5,967 \$5,967 Amount (E)
Spokane Alliance 1526 E 11th Avenue Spokane WA 99202 Type or Classification (B) Community Alliance Name and Address (A) Stormans Inc 1932 East 4th Avenue Olympia WA 98506 Type or Classification (B) Grocery Store/Caterer Name and Address (A)	CC) Local Member Dues 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 Sometimes 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 Sometimes Purpose Purpose	(D) 04/07/2016 chedule Date (D) chedule	(E) \$5,96° \$5,96° \$5,96° Amount (E) \$47°3
Spokane Alliance 1526 E 11th Avenue Spokane WA 99202 Type or Classification (B) Community Alliance Name and Address (A) Stormans Inc 1932 East 4th Avenue Olympia WA 98506 Type or Classification (B) Grocery Store/Caterer Name and Address (A) Thomson Reuters - West 6292	CC) Local Member Dues 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 Solution 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 Solution Purpose (C) Purpose (C)	(D) 04/07/2016 chedule Date (D)	(E) \$5,967 \$5,967 \$5,967 \$473
Spokane Alliance 1526 E 11th Avenue Spokane WA 99202 Type or Classification (B) Community Alliance Name and Address (A) Stormans Inc 1932 East 4th Avenue Olympia WA 98506 Type or Classification (B) Grocery Store/Caterer Name and Address (A) Thomson Reuters - West	CC) Local Member Dues 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 Solution 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 Solution Purpose (C) Total Itemized Transactions with this Payee/Payer for This Solutions Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 04/07/2016 chedule Date (D) chedule	(E) \$5,967 \$5,967 \$5,967 \$5,967 \$473 \$473
Spokane Alliance 1526 E 11th Avenue Spokane WA 99202 Type or Classification (B) Community Alliance Name and Address (A) Stormans Inc 1932 East 4th Avenue Olympia WA 98506 Type or Classification (B) Grocery Store/Caterer Name and Address (A) Thomson Reuters - West 6292 Carol Stream IL	CC) Local Member Dues 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 Solution 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 Solution Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Chedule Date (D) Chedule Date (D)	(E) \$5,967 \$5,967 \$5,967 \$5,967 \$473 \$473 \$473
Spokane Alliance 1526 E 11th Avenue Spokane WA 99202 Type or Classification (B) Community Alliance Name and Address (A) Stormans Inc 1932 East 4th Avenue Olympia WA 98506 Type or Classification (B) Grocery Store/Caterer Name and Address (A) Thomson Reuters - West 6292	CC) Local Member Dues 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 Solution 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 Solution Purpose (C) Total Itemized Transactions with this Payee/Payer for This Solutions Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Chedule Date (D) Chedule Date (D)	(E) \$5,967 \$5,967 \$5,967 \$5,967 \$473 \$473
Spokane Alliance 1526 E 11th Avenue Spokane WA 99202 Type or Classification (B) Community Alliance Name and Address (A) Stormans Inc 1932 East 4th Avenue Olympia WA 98506 Type or Classification (B) Grocery Store/Caterer Name and Address (A) Thomson Reuters - West 6292 Carol Stream IL 60197 Type or Classification (B)	CC) Local Member Dues 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 Solution 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 Solution Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Chedule Date (D) Chedule Date (D)	(E) \$5,967 \$5,967 \$5,967 \$5,967 \$473 \$473 \$473
Spokane Alliance 1526 E 11th Avenue Spokane WA 99202 Type or Classification (B) Community Alliance Name and Address (A) Stormans Inc 1932 East 4th Avenue Olympia WA 98506 Type or Classification (B) Grocery Store/Caterer Name and Address (A) Thomson Reuters - West 6292 Carol Stream IL 60197 Type or Classification	CC) Local Member Dues 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 Solution 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 Solution Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Chedule Date (D) Chedule Date (D)	(E) \$5,967 \$5,967 \$5,967 \$5,967 \$473 \$473 \$473
Spokane Alliance 1526 E 11th Avenue Spokane WA 99202 Type or Classification (B) Community Alliance Name and Address (A) Stormans Inc 1932 East 4th Avenue Olympia WA 98506 Type or Classification (B) Grocery Store/Caterer Name and Address (A) Thomson Reuters - West 6292 Carol Stream IL 60197 Type or Classification (B) Software dealer Name and Address	CC) Local Member Dues 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 Solution Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Solution Purpose (C) Total of All Transactions with this Payee/Payer for This Solution Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Solution	Date (D) Chedule Date (D) Chedule Date (D) Chedule	(E) \$5,967 \$5,967 \$5,967 \$5,967 Amount (E) \$473 \$473 \$473
Spokane Alliance 1526 E 11th Avenue Spokane WA 99202 Type or Classification (B) Community Alliance Name and Address (A) Stormans Inc 1932 East 4th Avenue Olympia WA 98506 Type or Classification (B) Grocery Store/Caterer Name and Address (A) Thomson Reuters - West 6292 Carol Stream IL 60197 Type or Classification (B) Software dealer Name and Address (A)	CC) Local Member Dues 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 St 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 St Purpose (C) Total Itemized Transactions with this Payee/Payer for 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 St Purpose	Date (D) Chedule Date (D) Chedule Date (D) Chedule Date (D)	(E) \$5,967 \$5,967 \$5,967 \$5,967 Amount (E) \$4773 \$4773 \$4773 \$4773
Spokane Alliance 1526 E 11th Avenue Spokane WA 99202 Type or Classification (B) Community Alliance Name and Address (A) Stormans Inc 1932 East 4th Avenue Olympia WA 98506 Type or Classification (B) Grocery Store/Caterer Name and Address (A) Thomson Reuters - West 6292 Carol Stream IL 60197 Type or Classification (B) Software dealer Name and Address (A) United Parcel Service	CC) Local Member Dues 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 St 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 St Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This St Purpose (C)	Date (D) Chedule Date (D) Chedule Date (D) Chedule	(E) \$5,967 \$5,967 \$5,967 \$5,967 Amount (E) \$473 \$473 \$473
Spokane Alliance 1526 E 11th Avenue Spokane WA 99202 Type or Classification (B) Community Alliance Name and Address (A) Stormans Inc 1932 East 4th Avenue Olympia WA 98506 Type or Classification (B) Grocery Store/Caterer Name and Address (A) Thomson Reuters - West 6292 Carol Stream IL 60197 Type or Classification (B) Software dealer Name and Address (A)	CC) Local Member Dues 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 Solution 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 Solution 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 Solution Purpose (C) Total Itemized Transactions with this Payee/Payer for This Solution Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Chedule Date (D) Chedule Date (D) Chedule Date (D) Chedule	(E) \$5,967 \$5,967 \$5,967 \$5,967 Amount (E) \$4773 \$4773 \$4773 \$4773 \$4773
Spokane Alliance 1526 E 11th Avenue Spokane WA 99202 Type or Classification (B) Community Alliance Name and Address (A) Stormans Inc 1932 East 4th Avenue Olympia WA 98506 Type or Classification (B) Grocery Store/Caterer Name and Address (A) Thomson Reuters - West 6292 Carol Stream IL 60197 Type or Classification (B) Software dealer Name and Address (A) United Parcel Service	CC) Local Member Dues 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 St 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 St Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This St Purpose (C)	Date (D) Chedule Date (D) Chedule Date (D) Chedule Date (D)	(E) \$5,967 \$5,967 \$5,967 \$5,967 Amount (E) \$4773 \$4773 \$4773 \$4773

90189			
Type or Classification			
(B)			
Packag e delivery service			
Name and Address			
(A)	_		
US Bank	Purpose	Date	Amount
200 S 6th St	(C)	(D)	(E)
Minneapolis	Total Itemized Transactions with this Payee/Payer	(5)	(=)
MN	Total Non-Itemized Transactions with this Payee/Payer		\$23,271
55402	Total of All Transactions with this Payee/Payer for This	Schedule	\$23,271
Type or Classification	Total of All Transactions with this Taycar ayer for This	Concadio	Ψ20,271
(B)			
Bank	7		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
US Postmaster	Bulk mail postage	07/15/2015	\$15,000
	Bulk mail postage	08/13/2015	\$10,000
	Bulk mail postage	09/17/2015	\$15,000
Olympia	Business reply postage	09/29/2015	\$5,000
WA	Bulk mail postage	12/01/2015	\$10,000
98501		12/10/2015	\$15,000
Type or Classification	Bulk mail postage Business reply postage	02/04/2016	\$15,000
(B)			\$5,000 \$10,000
Government Agency	Bulk mail postage	02/04/2016	
	Bulk mail postage	03/10/2016	\$12,000
	Bulk mail postage	03/30/2016	\$15,000
	Bulk mail postage	06/23/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$122,000
	Total Non-Itemized Transactions with this Payee/Payer		\$450
	Total of All Transactions with this Payee/Payer for This	Schedule	\$122,450
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
US Postmaster	Newspaper postage	07/30/2015	\$6,500
84927	Newspaper postage	08/25/2015	\$6,500
	Newspaper postage	10/08/2015	\$6,500
Seattle	Newspaper postage	11/05/2015	\$7,000
WA	Newspaper postage	12/15/2015	\$7,000
98124	Newspaper postage	02/12/2016	\$7,000
Type or Classification	Newspaper postage	03/11/2016	\$7,000
(B)	Newspaper postage	04/07/2016	\$7,500
Government Agency		05/10/2016	\$7,000
	Newspaper postage	05/10/2016	
	Total Itemized Transactions with this Payee/Payer		\$62,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,600
	Total of All Transactions with this Payee/Payer for This	Schedule	\$66,600
Name and Address			
(A)	4		
Veritiv Operating Co/Xpedx	Downson	D -4-	A
677319	Purpose	Date	Amount
D-II	(C)	(D)	(E)
Dallas тх	Total Itemized Transactions with this Payee/Payer		***
75267	Total Non-Itemized Transactions with this Payee/Payer		\$33,703
	Total of All Transactions with this Payee/Payer for This	Schedule	\$33,703
Type or Classification			
Type or Classification			
(B)			
(B) Paper products wholesaler			
(B) Paper products wholesaler Name and Address			
(B) Paper products wholesaler Name and Address (A)			
(B) Paper products wholesaler Name and Address (A) Washington State Dept of Labor & Industries	Purpose	Date	Amount
(B) Paper products wholesaler Name and Address (A)	Purpose (C)		Amount (E)
(B) Paper products wholesaler Name and Address (A) Washington State Dept of Labor & Industries 44821	· ·	Date	
(B) Paper products wholesaler Name and Address (A) Washington State Dept of Labor & Industries 44821 Olympia	(C)	Date (D)	(E)
(B) Paper products wholesaler Name and Address (A) Washington State Dept of Labor & Industries 44821 Olympia WA	(C) Reimburse Officer wages and benefits	Date (D)	(E) \$151,407
(B) Paper products wholesaler Name and Address (A) Washington State Dept of Labor & Industries 44821 Olympia WA 98504	(C) Reimburse Officer wages and benefits Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/15/2015	(E) \$151,407 \$151,407 \$154
(B) Paper products wholesaler Name and Address (A) Washington State Dept of Labor & Industries 44821 Olympia WA 98504 Type or Classification	(C) Reimburse Officer wages and benefits Total Itemized Transactions with this Payee/Payer	Date (D) 10/15/2015	(E) \$151,407 \$151,407
(B) Paper products wholesaler Name and Address (A) Washington State Dept of Labor & Industries 44821 Olympia WA 98504 Type or Classification (B)	(C) Reimburse Officer wages and benefits Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/15/2015	(E) \$151,407 \$151,407 \$154
(B) Paper products wholesaler Name and Address (A) Washington State Dept of Labor & Industries 44821 Olympia WA 98504 Type or Classification (B) State Agency	(C) Reimburse Officer wag es and benefits 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	Date (D) 10/15/2015 Schedule	(E) \$151,407 \$151,407 \$154 \$151,561
(B) Paper products wholesaler Name and Address (A) Washington State Dept of Labor & Industries 44821 Olympia WA 98504 Type or Classification (B) State Agency Name and Address	(C) Reimburse Officer wages and benefits 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 Purpose	Date (D) 10/15/2015 Schedule	(E) \$151,407 \$151,407 \$154 \$151,561 Amount
(B) Paper products wholesaler Name and Address (A) Washington State Dept of Labor & Industries 44821 Olympia WA 98504 Type or Classification (B) State Agency Name and Address (A)	(C) Reimburse Officer wages and benefits 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 Purpose (C)	Date (D) 10/15/2015 Schedule	(E) \$151,407 \$151,407 \$154 \$151,561 Amount (E)
(B) Paper products wholesaler Name and Address (A) Washington State Dept of Labor & Industries 44821 Olympia WA 98504 Type or Classification (B) State Agency Name and Address (A) Washington State Dept of Social & Health	(C) Reimburse Officer wages and benefits 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 Purpose (C) Reimburse Officer wages and benefits	Date (D) 10/15/2015 Schedule Date (D) 07/15/2015	(E) \$151,407 \$151,407 \$154 \$154 \$151,561 Amount (E) \$6,220
(B) Paper products wholesaler Name and Address (A) Washington State Dept of Labor & Industries 44821 Olympia WA 98504 Type or Classification (B) State Agency Name and Address (A)	(C) Reimburse Officer wages and benefits 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 Purpose (C) Reimburse Officer wages and benefits Reimburse Officer wages and benefits	Date (D) 10/15/2015 Schedule Date (D) 07/15/2015 08/13/2015	(E) \$151,407 \$151,407 \$154 \$154 \$151,561 Amount (E) \$6,220 \$6,567
(B) Paper products wholesaler Name and Address (A) Washington State Dept of Labor & Industries 44821 Olympia WA 98504 Type or Classification (B) State Agency Name and Address (A) Washington State Dept of Social & Health 45830	(C) Reimburse Officer wages and benefits 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 Purpose (C) Reimburse Officer wages and benefits Reimburse Officer wages and benefits Reimburse Officer wages and benefits	Date (D) 10/15/2015 Schedule Date (D) 07/15/2015 08/13/2015 09/24/2015	(E) \$151,407 \$151,407 \$154 \$154 \$151,561 Amount (E) \$6,220 \$6,567 \$6,567
(B) Paper products wholesaler Name and Address (A) Washington State Dept of Labor & Industries 44821 Olympia WA 98504 Type or Classification (B) State Agency Name and Address (A) Washington State Dept of Social & Health 45830 Olympia	(C) Reimburse Officer wages and benefits 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 Purpose (C) Reimburse Officer wages and benefits	Date (D) 10/15/2015 Schedule Date (D) 07/15/2015 08/13/2015 09/24/2015 10/15/2015	(E) \$151,407 \$151,407 \$154 \$151,561 Amount (E) \$6,220 \$6,567 \$6,567
(B) Paper products wholesaler Name and Address (A) Washington State Dept of Labor & Industries 44821 Olympia WA 98504 Type or Classification (B) State Agency Name and Address (A) Washington State Dept of Social & Health 45830 Olympia WA	(C) Reimburse Officer wages and benefits 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 Purpose (C) Reimburse Officer wages and benefits Reimburse Officer wages and benefits Reimburse Officer wages and benefits	Date (D) 10/15/2015 Schedule Date (D) 07/15/2015 08/13/2015 09/24/2015	(E) \$151,407 \$151,407 \$154 \$151,561 Amount (E) \$6,220 \$6,567 \$6,567
(B) Paper products wholesaler Name and Address (A) Washington State Dept of Labor & Industries 44821 Olympia WA 98504 Type or Classification (B) State Agency Name and Address (A) Washington State Dept of Social & Health 45830 Olympia WA 98504	(C) Reimburse Officer wages and benefits 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 Purpose (C) Reimburse Officer wages and benefits	Date (D) 10/15/2015 Schedule Date (D) 07/15/2015 08/13/2015 09/24/2015 10/15/2015	(E) \$151,407 \$151,407 \$154 \$151,561 Amount (E) \$6,220 \$6,567 \$6,567
(B) Paper products wholesaler Name and Address (A) Washington State Dept of Labor & Industries 44821 Olympia WA 98504 Type or Classification (B) State Agency Name and Address (A) Washington State Dept of Social & Health 45830 Olympia WA	(C) Reimburse Officer wages and benefits 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 Purpose (C) Reimburse Officer wages and benefits	Date (D) 10/15/2015 Schedule Date (D) 07/15/2015 08/13/2015 09/24/2015 10/15/2015	(E) \$151,407 \$151,407 \$151,407 \$154 \$151,561 Amount (E) \$6,220 \$6,567 \$6,567 \$6,567 \$6,567

State Agency	Purpose	Date	Amount
	(C)	(D)	(E)
	Reimburse Officer wages and benefits	12/10/2015	\$6,567
	Reimburse Officer wages and benefits	02/18/2016	\$13,126
	Reimburse Officer wages and benefits	04/14/2016	\$13,120
	Reimburse Officer wages and benefits	05/13/2016	\$6,560
	Reimburse Officer wages and benefits	06/23/2016	\$6,560
	Total Itemized Transactions with this Payee/Payer		\$78,421
	Total Non-Itemized Transactions with this Payee/Payer		\$734
	Total of All Transactions with this Pavee/Paver for This So	chedule	\$79.155
Name and Address			
(A)			
Washington State Labor Council	Dimension	D-4-	A t
0445: 44 34	Purpose	Date	Amount
314 First Ave W	(C)	(D)	(E)
Seattle WA	Total Itemized Transactions with this Payee/Payer		#0.05
98119	Total Non-Itemized Transactions with this Payee/Payer		\$2,955
	Total of All Transactions with this Payee/Payer for This So	chedule	\$2,955
Type or Classification (B)			
State Labor Council	 		
Name and Address			
(A)	 		
Working Systems	Purpose	Date	Amount
101 Capitol Way N, Ste 302	(C)	(D)	(E)
Olympia	Total Itemized Transactions with this Payee/Payer	(5)	(=)
WA	· · · · · · · · · · · · · · · · · · ·		#0.63 (
98501	Total Non-Itemized Transactions with this Payee/Payer		\$8,630
Type or Classification	Total of All Transactions with this Payee/Payer for This So	cnedule	\$8,630
(B)			
software consultant			
Software consultant			

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 544-112

Name and Address (A)				
AFSCME International	_			
1625 NW L Street	Purpose (C)	Date (D)	Amount (E)	
Vashington	Total Itemized Transactions with this Payee/Payer	(5)	(=)	
DC	Total Non-Itemized Transactions with this Payee/Payer			\$76
20036	Total of All Transactions with this Payee/Payer for This So	chedule		\$76
Type or Classification				
(B) Parent Union - International Constitutions				
Name and Address		Dete	Λ πα α π t	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
All Ways Travel	WFSE Convention airfare	09/10/2015	. ,	\$5,294
	AFSCME Convention airfare	05/19/2016		\$5,07
208 N Division	AFSCME Convention airfare and Policy Cmte airfare	06/02/2016		\$10,82
Olympia	AFSCME Convention airfare and Policy Cmte airfare	06/09/2016		\$9,59
WA 98502	AFSCME Convention airfare	06/16/2016	\$	\$13,15
Type or Classification	AFSCME Convention airfare	06/23/2016		\$11,43
(B)	Total Itemized Transactions with this Payee/Payer			\$55,37
Travel Agency	Total Non-Itemized Transactions with this Payee/Payer			\$59,57
	Total of All Transactions with this Payee/Payer for This So	chedule	\$1	114,95
Name and Address				
(A)				
Brewery City Pizza	Purpose	Date	Amount	
2705 Limited Lane NW, Ste C	(C)	(D)	(E)	
Olympia	Total Itemized Transactions with this Payee/Payer			
WA	Total Non-Itemized Transactions with this Payee/Payer			\$1,709
98502	Total of All Transactions with this Payee/Payer for This So	chedule		\$1,70
Type or Classification				
(B)				
Restaurant				
Name and Address (A)				
Budg et Rent A Car Systems				
Budget Kent A Gur Gystems	Purpose	Date	Amount	
14297 Collections Center	(C)	(D)	(E)	
Chicago	Total Itemized Transactions with this Payee/Payer			
IL	Total Non-Itemized Transactions with this Payee/Payer			\$726
60693 Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule		\$726
(B)				
Car Rental Agency				
Name and Address				
(A)				
Capital City Press				
2211	Purpose	Date	Amount	
South	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	
Seattle WA	Total Non-Itemized Transactions with this Payee/Payer			\$1,189
98111	Total of All Transactions with this Payee/Payer for This So	chadula		\$1,18
Type or Classification	Total of All Transactions with this Laycon ayer for This oc	Silicatio		ψ1,10
(B)				
Print Shop				
Name and Address				
(A)				
Crain's Office Supply	Durnaga	Data	A	
555	Purpose (C)	Date (D)	Amount (E)	
Olympia	Total Itemized Transactions with this Payee/Payer	(D)	(L)	
WA	Total Non-Itemized Transactions with this Payee/Payer			\$2,55
98507	Total of All Transactions with this Payee/Payer for This So	chedule		\$2,55
Type or Classification				, _,,55
(B)				
Office Supply Store				
Name and Address				
	Purpose	Date	Amount	
(A)		(D)	(E)	
(A) Doubletree Seattle Airport	(C)	(-)		
(A)	(C) WFSE Convention	11/12/2015	\$3	359,40
(A) Doubletree Seattle Airport 94092				
(A) Doubletree Seattle Airport 94092 Seattle WA	WFSE Convention	11/12/2015	\$	359,408 \$14,853 374,26
(A) Doubletree Seattle Airport 94092 Seattle	WFSE Convention President's Council	11/12/2015 05/19/2016	\$ \$3	\$14,85

Hotel Name and Address				
(A)				
Emerald City Pizza LLC/Pizza Hut	Durnaga	Data	Amount	
789758	Purpose (C)	Date (D)	Amount (E)	
Wichita	Total Itemized Transactions with this Payee/Payer	()	()	
KS 67278	Total Non-Itemized Transactions with this Payee/Payer			1,014
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$1	1,014
(B)				
Restaurant chain				
Name and Address				
(A) Emperor's Palace				
Emporor of alace	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			\$403
98516	Total of All Transactions with this Payee/Payer for This	Schedule		\$403
Type or Classification	, ,			
(B) Restaurant				
Name and Address				
(A)				
Ethix Ventures Inc	Purpose	Date	Amount	
9 Main Street, Suite 3C	(C)	(D)	(E)	
Sutton	Convention	08/06/2015		7,212
MA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17	7,212
01590	Total of All Transactions with this Payee/Payer for This		\$17	7,212
Type or Classification (B)	Total 617 th Transactions with the Tayout ayor for This		Ψ1.	. ,
Entertainment company				
Name and Address				
(A)	Durness	I Data I	Amazzunt	
Frank Doolittle Company	Purpose (C)	Date (D)	Amount (E)	
11811 NE 1st St, Ste A-209	Convention Supplies	08/17/2015		8,644
Bellevue	Convention Supplies	09/10/2015		0,099
WA 98005	Total Itemized Transactions with this Payee/Payer			8,743
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule		5,373 4,116
(B)	Total of All Transactions with this T ayear ayer for This	Ochicuaic	ΨΟ-	7,110
Union imprinted products company				
Name and Address				
(A) Grays Harbor Stamp Works	Purpose	Date	Amount	
orașe riarser ciamp riems	(C)	(D)	(E)	
110 North G Street	Convention supplies	11/06/2015		6,709
Aberdeen WA	Convention supplies Total Itemized Transactions with this Payee/Payer	11/24/2015		5,195 1,904
98520	Total Non-Itemized Transactions with this Payee/Payer			2,239
Type or Classification	Total of All Transactions with this Payee/Payer for This			4,143
(B) Stamping company				
Name and Address	Durmose	I Data I	Amazzunt	
(A)	Purpose (C)	Date (D)	Amount (E)	
Hilton Seattle Airport	Policy Committees	08/17/2015		0,011
17620 International Blvd	Policy Committees	12/10/2015		2,626
Seattle	Executive Board Summit	02/18/2016		2,097
WA	Policy Committees Local Treasurer Training workshop	05/19/2016 05/19/2016		5,691 7,490
98188	Total Itemized Transactions with this Payee/Payer	03/19/2010		7, 430 7,915
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$961
Hotel	Total of All Transactions with this Payee/Payer for This	Schedule	\$198	8,876
Name and Address				
(A)				
Ingallinas Box Lunch	Purpose	Date	Amount	
135 S Lucille Street	(C)	(D)	(E)	
Seattle	Total Itemized Transactions with this Payee/Payer			
WA 98108	Total Non-Itemized Transactions with this Payee/Payer			1,231
Type or Classification	Total of All Transactions with this Payee/Payer for This	ocnedule	\$1	1,231
(B)				
Restaurant				

Name and Address (A)				
Meconi's Italian Subs				
	Purpose	Date	Amount	
1018 Capitol Way S, Ste 101	(C)	(D)	(E)	
Olympia WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$697
98501	Total of All Transactions with this Payee/Payer for This Schedule			\$697
Type or Classification				,
(B)				
Restaurant Name and Address				
(A)				
Office Depot				
78004	Purpose (C)	Date	Amount (E)	
Dept 56-6186832477 Phoenix	Total Itemized Transactions with this Payee/Payer	(D)	(⊏)	
AZ	Total Non-Itemized Transactions with this Payee/Payer			\$593
85062	Total of All Transactions with this Payee/Payer for This Schedule			\$593
Type or Classification (B)				
Retail office supply				
Name and Address				
(A)				
PC Connection	Duranea	Data	A	
536472	Purpose (C)	Date (D)	Amount (E)	
Pittsburg h	Total Itemized Transactions with this Payee/Payer	(5)	(=)	
PA .	Total Non-Itemized Transactions with this Payee/Payer			\$4,596
15253	Total of All Transactions with this Payee/Payer for This Schedule			\$4,596
Type or Classification (B)				
Computer Hardware/software dealer				
Name and Address				
(A)				
Red Lion Hotel	Duranea	Date	A	
2300 Evergreen Park Drive	Purpose (C)	(D)	Amount (E)	
Olympia	Total Itemized Transactions with this Payee/Payer	,	()	
WA	Total Non-Itemized Transactions with this Payee/Payer			\$2,846
98502 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$2,846
(B)				
Hotel				
Name and Address				
(A)				
Red Lion Hotel	Purpose	Date	Amount	
303 W North River Drive	(C)	(D)	(E)	
Spokane	Total Itemized Transactions with this Payee/Payer			
WA 99201	Total Non-Itemized Transactions with this Payee/Payer			\$2,821
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$2,821
(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			
WA 98188	Total Non-Itemized Transactions with this Payee/Payer			\$17,196
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$17,196
(B)				
Hotel				
Name and Address				
(A)				
Stormans Inc	Purpose	Date	Amount	
1932 East 4th Avenue	(C)	(D)	(E)	
Olympia	Total Itemized Transactions with this Payee/Payer			
WA 98506	Total Non-Itemized Transactions with this Payee/Payer			\$195
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$195
(B)				

Total of All Transactions with this Payee/Payer for This Sched	dule		\$4,48
Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)	\$4,48
	dule		\$4,76 \$4,76
(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	\$ <i>1</i> 76
Purnose	Date	Amount	
	dule		\$5,49
Total Itemized Transactions with this Payee/Payer	(-)	(-)	\$5,49
Purpose (C)	Date (D)	Amount (E)	
, ,	dule		\$15,83
			\$12,15 \$3,67
Policy Committee	04/05/2016		\$6,88
(C) Policy Committee	(D) 12/11/2015	(E)	\$5,27
Purpose	Date	Amount	
	dule		\$1,43
Total Itemized Transactions with this Payee/Payer			\$1,43
Purpose (C)	Date (D)	Amount (E)	
- 			
	dule		\$2,30
Total Itemized Transactions with this Payee/Payer	` /	(-/	\$2,30
Purpose (C)	Date (D)	Amount (E)	
<u> </u>			
	dule		\$2,77
Total Itemized Transactions with this Payee/Payer			\$2,77
Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schei Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schei Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schei Purpose (C) Total Itemized Transactions with this Payee/Payer for 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 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 Non-Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Itemized Transactions with this Pa	(C) (D) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Policy Committee Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized 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 Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	CC (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (D) (E) Total 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 Purpose Date Amount (E) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (D) (E) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date Amount (C) (D) (E) Policy Committee 12/11/2015 Policy Committee 12/11/2015 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer

Name and Address (A)			
WFSE Local 573			
594	Purpose	Date	Amount
	(C)	(D)	(E)
Medical Lake	Total Itemized Transactions with this Payee/Payer	r	
WA	Total Non-Itemized Transactions with this Payee/	Payer	\$6,134
99022	Total of All Transactions with this Payee/Payer for	This Schedule	\$6,134
Type or Classification			, , , , , , , , , , , , , , , , , , ,
(B)			
Local Union			

Form LM-2 (Revised 2010)

FILE NUMBER: 544-112

SCHEDULE 20 - BENEFITS

Description (A)	To Whom Paid (B)	Amount (C)
AFSCME Member at Large Dues	AFSCME International	\$5,495
AFSCME 401(k) plan fees	AFSCME International	\$2,299
Worker's Compensation Premiums	Washington State Dept of Labor & Industries	\$65,236
PERS 1 Retirement Plan contributions	Washington State Dept of Retirement Services	\$66,495
Medical/Dental premiums	Washington State Treasurer	\$1,580,773
Total of all lines above (Total will be automatically entered in Item 5	5.)	\$1,720,298

Form LM-2 (Revised 2010)

FILE NUMBER: 544-112

69. ADDITIONAL INFORMATION SUMMARY

Question 12: Annual CPA audit by Moss Adams, Seattle, Washington. Schedule 1, Row1: Schedule 1, Row1:: Schedule 1, Row3: Schedule 1, Row3:: Schedule 1, Row2: Schedule 1, Row2:: Schedule 1, Row4: Schedule 1, Row4:: Schedule 1, Row5: Schedule 1, Row5:: Schedule 1, Row6: Schedule 1, Row6:: Schedule 1, Row7: Schedule 1, Row7:: Schedule 1, Row8: Schedule 1, Row8:: Schedule 8, Row3: Schedule 8, Row3::: Schedule 8, Row1: Schedule 8, Row1:::: Schedule 8, Row2: Schedule 8, Row2::: Schedule 8, Row4: Schedule 8, Row4::: Schedule 8, Row7: Schedule 8, Row7::: Schedule 8, Row5: Schedule 8, Row5::: Schedule 8, Row6: Schedule 8, Row6::: Schedule 8, Row8: Schedule 8, Row8::: Schedule 8, Row9: Schedule 8, Row9::: Schedule 9, Row1: Schedule 9, Row1:: Schedule 13, Row1: Schedule 13, Row1::All Members - all Members are eligible to vote.

Schedule 13, Row1:

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