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 Management and Budget No. 1245-0003 Expires: 07-31-2019

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

	READ T	HE INSTRUCTIONS CAR	EFUL	LY BEFORE PREPARII	NG THIS RE	PORT.		
For Official Use Only	1. FILE NUMBER 544-112	2. PERIOD COVERED From 07/01/2017 Through 06/30/2018		(a) AMENDED - Is this (b) HARDSHIP - Filed (c) TERMINAL - This is	under the har	dship proce	dures:	No No No
4. AFFILIATION OR	ORGANIZATION NAM	1E		8. MAILING ADDRES	S (Type or pr	int in capital	letters)	
STATE COUNTY A	ND MUNI EMPLS AFL	-CIO		First Name	o (1)po oi pi	Last Name	Tottor 0)	
- D-501011471011		la DEGIGNIATION NDE		SUSAN		HUGHES		
5. DESIGNATION (I LEADERSHIP COL		6. DESIGNATION NBF 28	ζ					
LLADERSIII COC	NOIL	20		P.O Box - Building and	Room Numb	er		
7. UNIT NAME (if a	ny)	•		SUITE 300				
WASHINGTON FE	DERATION OF STATE	EMPLOYEES		Number and Street 1212 JEFFERSON ST	REET, SE			
Q Are your organiza	ation's records kept at its	mailing address? Vi	es	City OLYMPIA				
S. Ale your organiza	allori s records kept at its	maining address:	50	State WA		ZIP Code + 98501	4	
						-		
all of the information	submitted in this report	cers of the above labor orga (including information conta ledge and belief, true, corre	ained i	n any accompanying doo	cuments) has	been exami	ned by the sig	
70. SIGNED: Sue	Henricksen	PRESIDE	ENT	71. SIGNED: Judy F	Kuschel			VICE PRESIDENT
Date: Sep 27, 2018	3 Telephone Number	: 360-352-7603		Date: Sep 28, 2018	Telephone	Number:	360-352-760	

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ITEMS 10 THROUGH 21

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

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?

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 funds?

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?

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

36,293

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

No

No

No

Yes

Nο

\$500,000

Nο

No

No

Nο

10/2019

Rates of Dues and Fees						
Dues/Fees	Amount		Unit	Minimum	Maximum	
(a) Regular Dues/Fees	1.5%	per	N/A	N/A	81.18	
(b) Working Dues/Fees	1.17%	per	N/A	N/A	63.42	
(c) Initiation Fees	N/A	per	N/A	N/A	N/A	
(d) Transfer Fees	N/A	per	N/A	N/A	N/A	
(e) Work Permits	N/A	per	N/A	N/A	N/A	

STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$8,657,565	\$9,573,290
23. Accounts Receivable	1	\$1,053,218	\$1,011,975
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$3,108,606	\$3,123,829
27. Fixed Assets	6	\$1,551,436	\$1,697,003
28. Other Assets	7	\$129,230	\$145,738
29. TOTAL ASSETS		\$14,500,055	\$15,551,835

LIABILITIES

LIABILITIES	Schedule	Start of Reporting Period	End of Reporting Period
Ell (BIETTIES	Number	(A)	(B)
30. Accounts Payable	8	\$368,590	\$447,387
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$1,611,343	\$1,991,763
34. TOTAL LIABILITIES		\$1,979,933	\$2,439,150

35. NET ASSETS	\$12,520,122	\$13,112,685

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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURS	EMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$27,211,877	50. Representational Activities		15	\$8,894,538
37. Per Capita Tax		\$0	51. Political Activities and Lobbying		16	\$791,421
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Gr	ants	17	\$88,983
39. Sale of Supplies		\$0	53. General Overhead		18	\$4,332,743
40. Interest		\$21,903	54. Union Administration		19	\$1,823,369
41. Dividends		\$49,227	55. Benefits		20	\$2,631,384
42. Rents		\$18,540	56. Per Capita Tax			\$7,522,657
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits			\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments,	etc.		\$0
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	0 60. Purchase of Investments and Fixed Assets		4	\$657,862
47. From Members for Disbursement on Their Behalf		\$40,154	4 61. Loans Made		2	\$0
48. Other Receipts	14	\$1,058,758	8 62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS		\$28,400,459	63. To Affiliates of Funds Collect	ted on Their Behalf		\$0
			64. On Behalf of Individual Mem	bers		\$30,241
			65. Direct Taxes			\$748,254
					,	
			66. Subtotal			\$27,521,452
			67. Withholding Taxes and Payr	oll Deductions		
			67a. Total Withheld	\$2,684,680		
			67b. Less Total Disbursed	\$2,647,962		
			67c. Total Withheld But Not Di	sbursed		\$36,718
			68. TOTAL DISBURSEMENTS	3		\$27,484,734

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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	\$799,774	\$0	\$0	\$0
Western Washington University	\$9,012	\$0	\$0	\$0
WA State Consortium of Technical Colleges	\$39,729	\$0	\$0	\$0
Eastern Washington University	\$13,204	\$0	\$0	\$0
University of Washington	\$68,987	\$0	\$0	\$0
The Evergreen State College	\$8,218	\$0	\$0	\$0
Spokane Community Colleges	\$11,982	\$0	\$0	\$0
American Behavioral Health Systems	\$16,094	\$0	\$0	\$0
Bright Now! Dental	\$6,420	\$0	\$0	\$0
WFSE Local 443	\$11,257	\$0	\$0	\$0
Total of all itemized accounts receivable	\$984,677	\$0	\$0	\$0
Totals from all other accounts receivable	\$27,298	\$0	\$0	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$1,011,975	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

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

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

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
	\$0			
(The total from Net Sales	\$0			

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 544-112

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(D)
Member Connection Center offices	\$150,891	\$150,891	\$150,891
Copy machines	\$44,551	\$44,551	\$44,551
Computer Equipment	\$129,487	\$129,487	\$129,487
HQ Server room	\$219,675	\$219,675	\$219,675
On-Line Card - in progress	\$58,038	\$58,038	\$58,038
Elevator modernization - in progress	\$47,528	\$47,528	\$47,528
Fire Alarm Upgrade - in progress	\$5,367	\$5,367	\$5,367
Security Upgrade - in progress	\$2,325	\$2,325	\$2,325
Total of all lines above	\$657,862	\$657,862	\$657,862
		Less Reinvestments	\$0
(The total from Net Purchases Line will be auto	matically entered in Item 60.)	Net Purchases	\$657,862

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SCHEDULE 5 - INVESTMENTS

Description	Amount
(A)	(B)
Marketable Securities	
A. Total Cost	\$3,000,000
B. Total Book Value	\$3,123,829
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	\$1,074,596
Touchstone Ultra Sht Dur FI S (SSSGX)	\$2,049,233
Other Investments	
D. Total Cost	\$0
E. Total Book Value	\$0
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))	\$3,123,829

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SCHEDULE 6 - FIXED ASSETS

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 Street SE, Olympia, WA 98501	\$40,000		\$40,000	\$400,000
B. Buildings (give location)				
Building 1: 1212 Jefferson Street SE, Olympia, WA 98501	\$1,503,206	\$974,806	\$528,400	\$3,680,000
C. Automobiles and Other Vehicles	\$110,651	\$36,884	\$73,767	\$75,000
D. Office Furniture and Equipment	\$1,996,415	\$1,445,930	\$550,484	\$500,000
E. Other Fixed Assets	\$2,312,623	\$1,808,271	\$504,352	\$600,000
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$5,962,895	\$4,265,891	\$1,697,003	\$5,255,000

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
Prepaid Postage	\$33,560
Prepaid Insurance	\$23,408
Prepaid Rents and Deposits	\$33,862
Prepaid Maintenance Agreements	\$25,887
Other Prepaid Expenses/Deposits	\$28,771
T-shirts	\$250
Total (Total will be automatically entered in Item 28, Column(B))	\$145,738

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 544-112

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Alvarez-Porter Group	\$10,500	\$0	\$0	\$0
AT&T Mobility	\$5,229	\$0	\$0	\$0
CenturyLink Business Services	\$27,053	\$0	\$0	\$0
Dept of Social & Health Services	\$14,453	\$0	\$0	\$0
DoubleTree Seattle Airport	\$45,619	\$0	\$0	\$0
Frank Doolittle Company	\$30,004	\$0	\$0	\$0
Hilger Construction	\$8,702	\$0	\$0	\$0
Hotel RL Olympia	\$14,681	\$0	\$0	\$0
Martinez Fence & Landscaping	\$5,050	\$0	\$0	\$0
MasterCard	\$7,955	\$0	\$0	\$0
Northwest Accountability Project	\$32,500	\$0	\$0	\$0
Younglove & Coker	\$65,663	\$0	\$0	\$0
Dept of Corrections	\$69,000	\$0	\$0	\$0
Total for all itemized accounts payable	\$336,409	\$0	\$0	\$0
Total from all other accounts payable	\$110,978	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$447,387	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

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
Total Loans Layabic		7.5	7.5	7.7	-

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SCHEDULE 10 - OTHER LIABILITIES

Description (A) (B)

Dues Related Payables \$728,829

Payroll Related Payables \$639,229

Vacation Liability \$623,705

Total Other Liabilities (Total will be automatically entered in Item 33, Column(D)) \$1,991,763

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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 fore an luctions	nts y	(E Allowa Disbu	nces	fo	(F) sbursements or Official Business	r	(G) Other oursemented reported throug	ents not d in	٦	(H) FOTAL
В	Henricksen, Sue President C	R				\$9	,000		\$16,295	5	\$6,546			\$0		\$31,841
I	Schedule 15 Representational A	ctivities	75 %	Schedule 16 Political Activit and Lobbying	ies	10 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		15 %
A B C	Kuschel , Judy Vice President C					\$9	,000		\$16,292	2	\$10,026			\$0		\$35,318
	Schedule 15 Representational A	ctivities	75 %	Schedule 16 Political Activit and Lobbying	ies	15 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		10 %
	Stanley, Tracey Secretary C					\$28	,906		\$1,800)	\$17,379			\$0		\$48,085
	Schedule 15 Representational A	ctivities	75 %	Schedule 16 Political Activit and Lobbying	ies	15 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		10 %
А В С	Hall , Donald B Treasurer C					\$9	,000		\$1,800	o	\$5,693			\$0		\$16,493
	Schedule 15 Representational A	ctivities	40 %	Schedule 16 Political Activit and Lobbying	ies	10 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		50 %
В	Abera, Michael Executive Board Me N	ember				;	\$353		\$()	\$65			\$0		\$418
ı	Schedule 15 Representational A		0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	Adeyemi, Olusegu Executive Board Me C					\$1	,250		\$0)	\$584			\$0		\$1,834
l	Schedule 15 Representational A			Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	Alberg, Thornton Executive Board Me C					:	\$739		\$0		\$47			\$0		\$786
l	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	Allen, Kevin Executive Board Me C	ember				\$1	,104		\$0	O	\$1,455			\$0		\$2,559
	Schedule 15 Representational A		0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	Andreason , Kizzy Executive Board Mo N					;	\$740		\$()	\$1,318			\$0		\$2,058
	Schedule 15 Representational A	ctivities	50 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		50 %
	Ang,Imelda Executive Board C					\$3	,940		\$(\$153			\$0		\$4,093
_	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activit and Lobbying	ies	10 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		90 %
В	Bacon,Alex Executive Board Mo N	ember	1	L		;	\$805		\$(D	\$828		T	\$0		\$1,633
	Schedule 15 Representational A	ctivities	25 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		75 %
В	Barber,Brittany Executive Board Me N	ember	1	L		\$1	,644		\$(D	\$209		T	\$0		\$1,853
	Schedule 15 Representational A	ctivities		Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %

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(A) Name	(B) Title		(C) Status	(D) Gross Sal Disbursem (before a deduction	ents ny	(E) Allowances Disbursed			(F) ursements for cial Business	(G) Othe oursem reporte) throu	er nents not ed in	7	(H) FOTAL
Bernethy, Ginge Executive Board C				\$	2,980		\$0		\$891		\$0		\$3,871
Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0 %		edule 17 atributions		0 %	Schedule 18 General Ove	0 %	Schedule Administr		100 %
Bird , Joanne Executive Board C	Member			\$	1,212		\$0		\$534		\$0		\$1,746
Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0 %		edule 17 tributions		0 %	Schedule 18 General Ove	0 %	Schedule Administr		100 %
Burns , Dawn Executive Board C	Member			-	\$300		\$0		\$387		\$(\$687
Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0 %		edule 17 tributions		0 %	Schedule 18 General Ove	0 %	Schedule Administr		100 %
Burns, Quincey Executive Board P					\$671		\$0		\$318		\$0		\$989
Schedule 15 Representational	Activities	50 %	Schedule 16 Political Activit and Lobbying	ies 0 %		edule 17 atributions		0 %	Schedule 18 General Ove	0 %	Schedule Administr		50 %
Castillo , Salvad Executive Board C				-	\$418		\$0		\$254		\$0		\$672
Schedule 15 Representational	Activities	50 %	Schedule 16 Political Activit and Lobbying	ies 0 %		edule 17 atributions		0 %	Schedule 18 General Ove	0 %	Schedule Administr		50 %
Cogswell, Kimb Executive Board N			, ,	•	\$927		\$0		\$564	•	\$(\$1,49
Schedule 15 Representational	Activities	50 %	Schedule 16 Political Activit and Lobbying	ies 10 %		edule 17 atributions		0 %	Schedule 18 General Ove	0 %	Schedule Administr		40 %
Conway, Wendy Executive Board C			, ,	\$	1,803		\$0		\$135		\$(\$1,93
Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0 %	_	edule 17 tributions		0 %	Schedule 18 General Ove	0 %	Schedule Administr		100 %
Copland , Stacy Executive Board C	Member				\$714		\$0		\$1,340		\$0		\$2,05
Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0 %		edule 17 tributions		0 %	Schedule 18 General Ove	0 %	Schedule Administr		100 %
Copland, Willian Executive Board C				\$	2,848		\$0		\$3,206		\$0		\$6,05
Schedule 15 Representational	Activities	75 %	Schedule 16 Political Activit and Lobbying	ies 0 %		edule 17 tributions		0 %	Schedule 18 General Ove	0 %	Schedule Administr		25 %
Crowley, Lin Executive Board C	Member				\$395		\$0		\$780		\$0		\$1,17
Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0 %		edule 17 atributions		0 %	Schedule 18 General Ove	0 %	Schedule Administr		100 %
Dahlke, Duane Executive Board N	Member				\$0		\$0		\$1,480		\$0		\$1,48
Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0 %		edule 17 atributions		0 %	Schedule 18 General Ove	0 %	Schedule Administr		100 %
Davenport , Joe Executive Board P	Member				\$728		\$0		\$0		\$0		\$72
Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0 %		edule 17 atributions		0 %	Schedule 18 General Ove	0 %	Schedule Administr		100 %
Doremus , Llyn Executive Board C	Member				\$339		\$0		\$3,306		\$0		\$3,64

	(A) (B) Name Title	(C) Status	(D) Gross Salary Disbursement (before any deductions)			(F) ursements for cial Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activand Lobbying	ities 0 % S	chedule 17 ontributions	0 %	Schedule 18 General Overh	0 % Schedule	1100	%
A B C	Draude , Adam Executive Board Member P		\$7	55 \$0		\$54	\$	\$8	309
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activand Lobbying	11100 1 1) 1/2	chedule 17 ontributions	0 %	Schedule 18 General Overh	nead 0 % Schedule Administr	1100	%
A B C	Echerd , Vicki Executive Board Member C		\$1,9	\$16 \$0		\$98	\$	\$2,0)14
ı	Schedule 15 Representational Activities	Schedule 16 50 % Political Activand Lobbying	11100 1 1) 1/2	chedule 17 ontributions	0 %	Schedule 18 General Overh	nead 0 % Schedule Administr	50 4	%
A B C	English, Cynthia Executive Board Member C		\$12,8	81 \$300		\$1,283	\$	\$14,4	164
I	Schedule 15 Representational Activities	Schedule 16 50 % Political Activand Lobbying	Aties 0 % C	chedule 17 ontributions	0 %	Schedule 18 General Overh	nead 0 % Schedule Administr	500	%
A B C	Erickson , Linda R Executive Board Member C		\$5	571 \$0		\$28	\$	\$5	599
ı	Schedule 15 Representational Activities	Schedule 16 10 % Political Activand Lobbying	11100 1 1 1/2 1 1	chedule 17 ontributions	0 %	Schedule 18 General Overh	nead 0 % Schedule Administr	1 90 9	%
A B C	Felton , Denis Executive Board Member C		\$1,6	\$12 \$0		\$3,359	\$	\$4,9) 71
ı	Schedule 15 Representational Activities	Schedule 16 50 % Political Activand Lobbying	/ITIES 1 () % 1	chedule 17 ontributions	0 %	Schedule 18 General Overh	nead 0 % Schedule Administr	500	%
A B C	Flue , Larry R Executive Board Member P			\$C \$C		\$541	\$	\$5	541
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activand Lobbying	nties 0 % C	chedule 17 ontributions	0 %	Schedule 18 General Overh	nead 0 % Schedule Administr	1100	%
A B C	Fossum, Steve Executive Board Member C		\$1,8	87 \$0		\$260	\$	\$2,1	147
ı	Schedule 15 Representational Activities	Schedule 16 50 % Political Activand Lobbying	11100 1 1) 1/2	chedule 17 ontributions	0 %	Schedule 18 General Overh	nead 0 % Schedule Administr	50.4	%
A B C	Franco , Rodolfo Executive Board Member P			\$C \$C		\$71	\$	\$	§71
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activand Lobbying		chedule 17 ontributions	0 %	Schedule 18 General Overh	nead 0 % Schedule Administr		%
A B C	Fries, Steve Executive Board Member C		\$7,8	31 \$0		\$8,240	\$	\$16,0)71
ı	Schedule 15 Representational Activities	Schedule 16 50 % Political Activand Lobbying	nties 0 % C	chedule 17 ontributions	0 %	Schedule 18 General Overh	nead 0 % Schedule Administr	י טווי	%
A B C	Fuglestad , Thomas Executive Board Member N		\$2	91 \$0		\$188	\$	\$4	17 9
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activand Lobbying	nties 0 % C	chedule 17 ontributions	0 %	Schedule 18 General Overh	nead 0 % Schedule Administr	1 1(1()	%
A B C	Gaddis, Kodi Executive Board Member N		\$1,3	507 \$0		\$266	\$	\$1,5	573
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activand Lobbying	/ITIAC 11 1/2	chedule 17 ontributions	0 %	Schedule 18 General Overh	nead 0 % Schedule Administr	1100	%
A B C	Gibelyou, Craig Executive Board Member C	,		\$C \$C		\$71	\$	\$	§71
1	Schedule 15 Representational Activities	Schedule 16 50 % Political Activand Lobbying	nties 0 % C	chedule 17 ontributions	0 %	Schedule 18 General Overh	nead 0 % Schedule Administr	50 9	%

(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed		(F) pursements for cial Business	(G) Othe Disbursem reporte (D) throu	er ents not ed in	(H) TOTAL
Gordon , Perry Executive Board N	Member		\$8,492	\$1,350		\$400		\$ C	\$10,242
Schedule 15 Representationa	l Activities	Schedule 16 50 % Political Active and Lobbying	111AS (1 %	nedule 17 ntributions	0 %	Schedule 18 General Ove	11 1/2	Schedule Administra	50 %
Greenman, Dav Executive Board N			\$2,803	\$(\$1,506		\$0	\$4,309
Schedule 15 Representationa	I Activities	Schedule 16 0 % Political Activ and Lobbying	111AS (1 %	nedule 17 ntributions	0 %	Schedule 18 General Ove	11 1/2	Schedule Administra	
Guerrero , Robe Executive Board P			\$0	\$0		\$706		\$0	\$706
Schedule 15 Representationa	I Activities	Schedule 16 0 % Political Activ and Lobbying	ities ()%	nedule 17 ntributions	0 %	Schedule 18 General Ove	11 %	Schedule Administra	100 %
Guilfoil , Elena Executive Board P	Member		\$277	\$0		\$314		\$0	\$591
Schedule 15 Representationa	l Activities	Schedule 16 0 % Political Activ and Lobbying	1110c () %	nedule 17 ntributions	0 %	Schedule 18 General Ove	11 1/2	Schedule Administra	1100 %
Haigh, Deboral Executive Board N			\$855	\$(\$324		\$0	\$1,179
Schedule 15 Representationa	I Activities	Schedule 16 0 % Political Activ and Lobbying	1110c () %	nedule 17 ntributions	0 %	Schedule 18 General Ove	11 1/2	Schedule Administra	100 %
Hall , Gabe M Executive Board C	Member		\$2,072	\$0		\$355	•	\$0	\$2,427
Schedule 15 Representationa	I Activities	Schedule 16 50 % Political Active and Lobbying	11165 ()%	nedule 17 ntributions	0 %	Schedule 18 General Ove	11 1/2	Schedule Administra	50 %
Halverson, Rich Executive Board C			\$1,599	\$(\$666	'	\$0	\$2,265
Schedule 15 Representationa	I Activities	Schedule 16 50 % Political Active and Lobbying	111ES U 70 -	nedule 17 ntributions	0 %	Schedule 18 General Ove		Schedule Administra	50 %
Hamel , Kevin Executive Board P	Member		\$216	\$(\$169		\$0	\$38
Schedule 15 Representationa	l Activities	Schedule 16 0 % Political Activ and Lobbying	111AS (1 %	nedule 17 ntributions	0 %	Schedule 18 General Ove	11 1/2	Schedule Administra	1100 %
Hansen, Ingrid Executive Board P			\$0	\$0		\$168		\$0	\$168
Schedule 15 Representationa	I Activities	Schedule 16 0 % Political Activ and Lobbying	111AS (1 %	nedule 17 ntributions	0 %	Schedule 18 General Ove	0 %	Schedule Administra	
Harmon-Brown , Executive Board N			\$0	\$0		\$59	•	\$0	\$59
Schedule 15 Representationa	I Activities	Schedule 16 20 % Political Activ and Lobbying	ITIES 1 () % 1	nedule 17 ntributions	0 %	Schedule 18 General Ove	11 %	Schedule Administra	80.9%
Henson , John Executive Board N	Member		\$322	\$(\$100	•	\$0	\$422
Schedule 15 Representationa	I Activities	Schedule 16 50 % Political Active and Lobbying	11100 1100	nedule 17 ntributions	0 %	Schedule 18 General Ove	11 1/2	Schedule Administra	50 %
Hertzog, Eric Executive Board C	Member	, para 2000ying	\$517	\$0		\$556	l	\$0	\$1,073
Schedule 15 Representationa	I Activities	Schedule 16 10 % Political Activ	111es 1()%	nedule 17 ntributions	0 %	Schedule 18 General Ove	11 1/2	Schedule Administra	80 %
Hodgson, Aleas Executive Board N		, para zoodyny	\$0	\$722		\$0	·	\$715	\$1,437

	(A) (B) Name Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed		(F) rsements for al Business	(G) Other Disbursements no reported in (D) through (F)	ot	(H) TOTAL
ı	Schedule 15 Representational Activities	Schedule 16 50 % Political Activi and Lobbying	ties 0 % Sch	nedule 17 ntributions	() %	Schedule 18 General Overl	0 % Sche	dule 19 nistration	50 %
A B C	Hofland, Donna L Executive Board Member C		\$1,39	\$0		\$795		\$C	\$2,191
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	ties I N % I ·	nedule 17 ntributions	() %	Schedule 18 General Overl	() %	dule 19 nistration	100 %
A B C	Holbrook, Ed Executive Board Member C		\$62	5 \$0		\$1,754		\$C	\$2,379
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	1100 1100	nedule 17 ntributions	() %	Schedule 18 General Overl	() %	dule 19 nistration	100 %
A B C	Hone , Daniel S Executive Board Member P		\$1	\$0		\$0		\$C	\$0
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	1100 1100	nedule 17 ntributions	11 %	Schedule 18 General Overl	11 %	dule 19 nistration	100 %
A B C	Jensen, Valdemar Executive Board Member C		\$1,75	4 \$0		\$1,757		\$C	\$3,511
ı	Schedule 15 Representational Activities	Schedule 16 50 % Political Activi	1100 1100	nedule 17 ntributions	11 %	Schedule 18 General Overl	(1 %	dule 19 nistration	50 %
A B C	Johnson-Short, Kristina Executive Board Member N		\$1,629	9 \$0		\$945		\$C	\$2,574
ı	Schedule 15 Representational Activities	Schedule 16 50 % Political Activi and Lobbying	ties 10%	nedule 17 ntributions	() %	Schedule 18 General Overl	11 %	dule 19 nistration	50 %
A B C	Jones-Walsh, Jacqueline Executive Board Member C		\$48	\$0		\$287		\$C	\$
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	ties 150 % I	nedule 17 ntributions	() %	Schedule 18 General Overl	() %	dule 19 nistration	50 %
A B C	Lentz , Tami Executive Board Member C		\$36	sc \$0		\$142		\$C	\$508
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	1100 1100	nedule 17 ntributions	() %	Schedule 18 General Overl	() %	dule 19 nistration	100 %
A B C	Loving , Patricia Executive Board Member C		\$6,41	7 \$0		\$3,777		\$C	\$ 10,194
ı	Schedule 15 Representational Activities	Schedule 16 50 % Political Activi		nedule 17 ntributions	() %	Schedule 18 General Overl		dule 19 nistration	50 %
A B C	Lugo , Rosanna R Executive Board Member C	Janua 2002 jing	\$4,00	1 \$0		\$3,976		\$C	\$ 7,977
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	1100 11100	nedule 17 ntributions		Schedule 18 General Overl	11 %	dule 19 nistration	100 %
A B C	Lukaszek, Paula Executive Board Member C	paria Lobbynig	\$2,49	9 \$0		\$668		\$C	\$3,167
ı	Schedule 15 Representational Activities	Schedule 16 75 % Political Activi	1100 11100	nedule 17 ntributions	11 %	Schedule 18 General Overl	11 %	dule 19 nistration	25 %
A B C	Malinda, Althea Loree L Executive Board Member	i ignig Eobbynig	\$1	\$0		\$266	1 1	\$C	\$266
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying		nedule 17 ntributions	11 %	Schedule 18 General Overl	(1 %	dule 19 nistration	90 %
A B C	Mallery, Kenneth S Executive Board Member C	, pana Lobbynig	\$1,18	4 \$0		\$371	1 1	\$C	\$1,555
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	ties 10%	nedule 17 ntributions	11 %	Schedule 18 General Overl	() %	dule 19 nistration	100 %

	(A) Name	(B) Title		(C) Status	Gross Disbui (befo	(D) s Salary rsements ore any actions)	(E) Allowances Disbursed	1		(F) irsements for ial Business	r	(G) Other ursemented eported	ents not d in	(H) TOTAL
A B C	Malo , Donald Executive Board M N	ember				\$21		\$0		\$1,038			\$0	\$1,255
-	Schedule 15 Representational A	Activities	25 %	Schedule 16 Political Activitions and Lobbying	ties	11 %	nedule 17 ntributions	(0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	75 %
A B C	McNabb, Willis Executive Board M N	ember		a. ra 2000 j. r. g		\$220		\$0		\$328			\$0	\$548
I	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activition and Lobbying	ties	0 %	nedule 17 ntributions	(0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Moore, Julianne Executive Board M C	ember			•	\$6,964		\$0		\$5,954			\$0	\$12,918
ı	Schedule 15 Representational A	Activities	75 %	Schedule 16 Political Activition and Lobbying	ties	0 %	nedule 17 ntributions	(0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	25 %
	Mould, Melvin R Executive Board M C					\$4,44	,	\$0		\$353			\$0	\$4,800
ı	Schedule 15 Representational A	Activities	75 %	Schedule 16 Political Activitions and Lobbying	ties		edule 17 htributions	(0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	25 %
В	Murphy, Michael Executive Board M C					\$(,	\$0		\$0			\$0	\$0
I	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activition and Lobbying	ties	0%	nedule 17 ntributions	(0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
A B C	Nelson, Katrin A Executive Board M C					\$339		\$0		\$270			\$0	\$609
ı	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activitions and Lobbying	ties	0 %	nedule 17 ntributions	(0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
A B C	Oglesby, Jon Executive Board M N	ember			•	\$(\$0		\$468			\$0	\$468
-	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activitions and Lobbying	ties	11 %	nedule 17 ntributions	(11 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
A B C	Olegre, Dianne Executive Board M C	ember				\$944		\$0		\$242			\$0	\$1,186
ı	Schedule 15 Representational A	Activities	50 %	Schedule 16 Political Activitions and Lobbying	ties	11 %	nedule 17 ntributions	(0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	50 %
A B C	Owens , Jerome Executive Board M C	ember				\$2,14		\$0		\$392			\$0	\$2,537
I	Schedule 15 Representational A	Activities	50 %	Schedule 16 Political Activitions and Lobbying	ties	0 %	edule 17 htributions	(0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	50 %
В	Padgett, Rebekah Executive Board M C					\$793	3	\$0		\$123			\$0	\$916
I	Schedule 15 Representational A	Activities	15 %	Schedule 16 Political Activitand Lobbying	ties	0 %	edule 17 ntributions	(0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	85 %
В	Paulsen, Jeffrey Executive Board M C					\$1,832		\$0		\$271			\$0	\$2,103
ı	Schedule 15 Representational A	Activities	50 %	Schedule 16 Political Activitions and Lobbying	ties	0 %	edule 17 htributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	50 %
В	Pethe , Ty Executive Board M P	ember		7.3	•	\$299		\$0		\$100			\$0	\$399
I	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activitions and Lobbying	ties	0 %	nedule 17 ntributions	(0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	Phipps, Jeffery M Executive Board M C					\$8,43		\$0		\$3,664			\$0	\$12,099

	(A) (B) Name Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	Disburse	(F) ements for Business	(G) Other Disbursements no reported in (D) through (F)	t	(H) TOTAL
ı	Schedule 15 Representational Activities	Schedule 16 50 % Political Activition and Lobbying	ties 10%	hedule 17 ntributions	() %	hedule 18 eneral Overhea	11 %	lule 19 istration	50 %
A B C	Raybell, Sean Executive Board Member C		\$	C \$0	·	\$206		\$ C	\$206
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	tipe I N % I	hedule 17 ntributions	11 %	hedule 18 eneral Overhea	11 %	lule 19 istration	100 %
A B C	Reames, Cindy Executive Board Member N		\$58	2 \$0		\$424		\$ C	\$1,006
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	tiae ()%	hedule 17 ntributions	11 %	hedule 18 eneral Overhea	11 %	lule 19 istration	100 %
A B C	Rodriguez, Adelaida Executive Board Member C		\$22	7 \$0		\$752		\$0	\$979
ı	Schedule 15 Representational Activities	Schedule 16 75 % Political Activities and Lobbying	1100 11100	hedule 17 ntributions	11 %	chedule 18 eneral Overhea	(1 %	lule 19 istration	25 %
A B C	Rogers, Alice M Executive Board Member C		\$1,55	5 \$0		\$1,143		\$ C	\$2,698
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	tiae () %	hedule 17 ntributions	11 %	hedule 18 eneral Overhea	11 %	lule 19 istration	100 %
A B C	Sacks, Eliga Executive Board Member C		\$4,18	4 \$0		\$384		\$ C	\$4,568
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	ties 10%	hedule 17 ntributions	() %	chedule 18 eneral Overhea	(1 %	lule 19 istration	100 %
A B C	Salazar , Brooks Executive Board Member C		\$44	5 \$0	·	\$41		\$ C	\$486
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	TIAS 111%	hedule 17 ntributions	0 %	chedule 18 eneral Overhea	0 %	lule 19 istration	100 %
A B C	Schimpf, Brenna Executive Board Member P		\$20	4 \$0	·	\$55		\$ C	\$259
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	ties ()%	hedule 17 ntributions	11 %	hedule 18 eneral Overhea	11 %	lule 19 istration	100 %
A B C	Schneider, Sam Executive Board Member C		\$1,47	3 \$0	·	\$1,361		\$ C	\$2,834
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying		hedule 17 ntributions	11 %	hedule 18 eneral Overhea		lule 19 istration	100 %
A B C	Shives, Patricia Executive Board Member N		\$	C \$0		\$588		\$ C	\$588
I	Schedule 15 Representational Activities	Schedule 16 50 % Political Activi and Lobbying	1100 11100	hedule 17 ntributions		chedule 18 eneral Overhea	11 %	lule 19 istration	50 %
A B C	Shute, Carmyn Executive Board Member C		\$1,01	c \$0		\$296		\$ C	\$1,306
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	1100 11100	hedule 17 ntributions	11 %	hedule 18 eneral Overhea	(1 %	lule 19 istration	100 %
A B C	Smith-Hankerson, Tashia Executive Board Member C	,	\$52	9 \$0		\$696		\$0	\$1,225
ı	Schedule 15 Representational Activities	Schedule 16 60 % Political Activi and Lobbying		hedule 17 ntributions	11 %	hedule 18 eneral Overhea	11 %	lule 19 istration	40 %
A B C	Stelovich , Michele A Executive Board Member C	parie 2000 jii lg	\$45	9 \$0		\$585	, ,	\$0	\$1,044
ı	Schedule 15 Representational Activities	Schedule 16 75 % Political Activi	ties 10%	hedule 17 ntributions	0 %	chedule 18 eneral Overhea	() %	lule 19 istration	25 %

	(A) Name	(B) Title		(C) Status	Gross Disbur (befo	D) Salary sement ore any ctions)		inces		(F) ursements for cial Business	r	(G) Other urseme eported throug	ents not d in	(H) TOTAL
A B C	Sullivan, Theresa Executive Board M N					\$8,9	67	\$450		\$1,659		_	\$0	\$11,076
I	Schedule 15 Representational A	Activities	75 %	Schedule 16 Political Activiand Lobbying	ties	1 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	25 %
A B C	Sundstrom , David Executive Board M N			and Loobying		\$1,9	85	\$0		\$558			\$0	\$2,543
_	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	1 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
A B C	Taylor,Allison Executive Board M N	ember				\$6	48	\$0		\$32			\$0	\$680
I	Schedule 15 Representational <i>A</i>	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties (1 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	Tilton,Ed Executive Board M P	ember					\$0	\$0		\$161			\$0	\$161
I	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties (chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
A B C	Torres, Mauricio Executive Board M N	ember				\$1,2	39	\$0		\$64			\$0	\$1,303
_	Schedule 15 Representational A	Activities	10 %	Schedule 16 Political Activi and Lobbying	ties	1 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	90 %
A B C	Tran, Quan Executive Board M C	ember				\$5	58	\$0		\$1,441			\$0	\$1,999
I	Schedule 15 Representational A	Activities	50 %	Schedule 16 Political Activi and Lobbying	ties	1 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	50 %
A B C	Van Arnam , Caro Executive Board M C					\$6,6	78	\$0		\$6,798			\$0	\$13,476
I	Schedule 15 Representational <i>A</i>	Activities	50 %	Schedule 16 Political Activi and Lobbying	ties (1 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	50 %
A B C	Vaughn, Andrea Executive Board M N	ember				\$8	62	\$0		\$510			\$0	\$1,372
I	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties (1 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
A B C	Walker,Craig Executive Board M C	ember				\$3,4	41	\$0		\$4,179			\$0	\$7,620
I	Schedule 15 Representational <i>A</i>	Activities	50 %	Schedule 16 Political Activi and Lobbying	ties	1 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	50 %
В	Williamson, Orso Executive Board M C					\$3,0	02	\$0		\$318			\$0	\$3,320
_	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	1 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Willner, Georgina Executive Board M C					\$3,1	03	\$0		\$286	-		\$0	\$3,389
I	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	1 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Wilson, Tracy Executive Board M C	ember				\$6	70	\$0		\$876			\$0	\$1,546
I	Schedule 15 Representational A		0 %	Schedule 16 Political Activi and Lobbying	ties (1 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	Withrow, Rebecci Executive Board M N					\$5	23	\$0		\$1,142			\$0	\$1,665

(A) Name	(B) Title		(C) Status	Disbu	(D) ss Sala urseme fore an	nts y	(E Allowa Disbu	nces		(F) ursements for cial Business	Disbursements not reported in (D) through (F)		(H) OTAL	
Schedule 15 Representationa	al Activities	25 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	75 %
Womack, Diani Executive Board C C					\$2	2,673		\$0		\$852			\$0	\$3,525
Schedule 15 Representationa	al Activities	50 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	 50 %
Wood , Theresa Executive Board N						\$578		\$0		\$214			\$0	\$792
Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
Yates, Steven Executive Board C C	Member					\$174		\$0		\$461			\$0	\$635
Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
Yestramski, Mi Executive Board N					\$3	3,893		\$0		\$306			\$0	\$4,199
Schedule 15 Representationa	al Activities	50 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	 50 %
Total Officer Disbu	rsements				\$222	2,668		\$39,009		\$131,609			\$715	\$394,001
ess Deductions														\$46,476
Net Disbursements	!													\$347,525

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 544-112

	(A) (B Name Tit) le	(C) Other Payer	(D) Gross Sa Disbursen (before a deductio	nents any	(E Allowa Disbu	ances		(F) sbursements for fficial Business	(G Other Disbu not repo (D) throu	rsements rted in	(H) OTAL
A B C	Abate , Michael Council Representative N/A			\$	71,431		\$11,400	0	\$2,530		\$0	\$85,361
ı	Schedule 15 Representational Activiti	es 95 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ead 0 %	Schedule Administra	5 %
А В С	Aden , Yasmin Council Representative N/A			\$	22,397	,	\$600	0	\$0		\$0	\$22,997
I	Schedule 15 Representational Activiti	es 100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ead 0 %	Schedule Administra	0 %
A B C	Nancy, Agan Associate N/A			\$	47,332		\$0	0	\$182		\$0	\$47,514
I	Schedule 15 Representational Activiti	es 50 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ead 50 %	Schedule Administra	0 %
A B C	AhI , Joan Council Representative N/A			\$	64,967	,	\$11,400	0	\$2,533		\$0	\$78,900
I	Schedule 15 Representational Activiti	es 95 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ead 0 %	Schedule Administra	5 %
	Alexander , Phyllis Council Representative N/A			\$	26,663		\$4,800	0	\$988		\$0	\$32,451
I	Schedule 15 Representational Activiti	es 95 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ead 0 %	Schedule Administra	5 %
А В С	Allen,Kathy Associate N/A			\$	52,304		\$0	0	\$179		\$0	\$52,483
ı	Schedule 15 Representational Activiti	es 0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ead 100 %	Schedule Administra	0 %
A B C	Anderson , Brandon Leg & Pol Action Coordi N/A	na		\$	57,137	,	\$13,500	0	\$546		\$0	\$71,183
ı	Schedule 15 Representational Activiti	es 0 %	Schedule 16 Political Activiti and Lobbying	es 100 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ead 0 %	Schedule Administra	0 %
A B C	Anderson,Gena Administrative Assistant N/A			\$	55,939		\$1,800	0	\$1,790		\$0	\$59,529
ı	Schedule 15 Representational Activiti	es 10 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ead 90 %	Schedule Administra	0 %
А В С	Andrews , Carole Associate N/A			\$	54,018		\$0	0	\$126		\$0	\$54,144
ı	Schedule 15 Representational Activiti	es 0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ead 100 %	Schedule Administra	0 %
В	Angers , Carolyn Associate N/A			\$	46,878		\$0	0	\$0		\$0	\$46,878
I	Schedule 15 Representational Activiti	es 50 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ead 50 %	Schedule Administra	0 %
A B C	Arpin, Vanessa Journey Organizer N/A			\$	53,449		\$10,500	0	\$2,060		\$0	\$66,009
I	Schedule 15 Representational Activiti	es 50 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	C	%	Schedule 18 General Overhe	ead 50 %	Schedule Administra	0 %
	Austin , Regina Council Representative N/A			\$	49,481		\$1,200	0	\$106		\$0	\$50,787
I	Schedule 15 Representational Activiti	es 50 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ead 50 %	Schedule Administra	0 %

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(A) (E Name Tit	s) (C) le 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
Backman , Wenda J Executive Assistant N/A		\$32,160	\$150	\$257	\$0	\$32,567
Schedule 15 Representational Activiti	es Schedule 16 Political Activit		dule 17 o	Schedule 18 General Overh	ead 75 % Schedule Administr	(1 %
Blankenship , Evan Council Representative N/A		\$15,072	\$450	\$956	\$0	\$16,478
Schedule 15 Representational Activiti	es Schedule 16 Political Activit	169 1 11%	dule 17 ributions	Schedule 18 General Overh	ead 0 % Schedule	11 %
Bright , Sarah Council Representative N/A	, <u> </u>	\$54,222	\$11,350	\$9,798	\$0	\$75,370
Schedule 15 Representational Activiti	es Schedule 16 95 % Political Activit	169 1 11%	dule 17 ibutions	Schedule 18 General Overh	ead 0 % Schedule	5 %
Brown,Freeda Journey Organizer N/A		\$16,131	\$6,338	\$603	\$0	\$23,072
Schedule 15 Representational Activiti	es Schedule 16 Political Activit		dule 17 ributions	Schedule 18 General Overh	ead 0 % Schedule	5 %
Brown , Jimmie Journey Organizer N/A		\$16,212	\$4,200	\$0	\$0	\$20,412
Schedule 15 Representational Activiti	es Schedule 16 Political Activit	100 11%	dule 17 ributions	Schedule 18 General Overh	ead 0 % Schedule	5 %
Burke , Sherri-Ann Labor Advocate N/A	a 2000,g	\$94,198	\$1,800	\$3,299	\$0	\$99,29
Schedule 15 Representational Activiti	es Schedule 16 Political Activit	100 11%	dule 17 ributions	Schedule 18 General Overh	ead 0 % Schedule	() %
Carl , Pamela VMO Coordinator N/A	a 2000,g	\$70,684	\$1,800	\$3,220	\$0	\$75,704
Schedule 15 Representational Activiti	es Schedule 16 Political Activit		dule 17 ributions	Schedule 18 General Overh	ead 0 % Schedule	
Carpenter , Melissa Field Supervisor N/A		\$85,397	\$11,400	\$2,985	\$0	\$99,782
Schedule 15 Representational Activiti	es Schedule 16 50 % Political Activit	100 11%	dule 17 ributions	Schedule 18 General Overh	ead 50 % Schedule	11 %
Cavanaugh, Anne-Mar Field Supervisor N/A		\$62,792	\$5,700	\$7,576	\$0	\$76,068
Schedule 15 Representational Activiti	es Schedule 16 95 % Political Activit	169 1 11%	dule 17 ributions	Schedule 18 General Overh	ead 5 % Schedule	() %
Chiaviello , Jason E Administrative Assistant N/A		\$50,161	\$1,800	\$412	\$0	\$52,373
Schedule 15 Representational Activiti	es Schedule 16 Political Activit	169 1 11%	dule 17 ributions	Schedule 18 General Overh	ead 75 % Schedule	1 () %
Clement , Angela Associate N/A	, prior according	\$47,224	\$0	\$0	\$0	\$47,224
Schedule 15 Representational Activiti	es Schedule 16 Political Activit and Lobbying	100 11%	dule 17 ributions	Schedule 18 General Overh	ead 50 % Schedule	1 () %
Cline , Nancy Associate N/A	pine consymig	\$29,732	\$0	\$1,305	\$0	\$31,037
Schedule 15 Representational Activiti	es Schedule 16 Political Activit	169 ()%	dule 17 ributions	Schedule 18 General Overh	ead 100 % Schedule	() %
Craig , John Custodian N/A	i bug constitution	\$21,223	\$0	\$13	\$0	\$21,236

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursen (before a deduction	nents any	Allow	≣) ances ursed	- 1 -	(F) Disbursements for (Official Business	(G) Other Disbu not repor (D) throu	rsements ted in	Т	(H) OTAL
Schedule 15 Representational	Activities		Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	d 100 %	Schedule Administr		0 %
Crowl, Michael Database Special N/A	ist			\$	64,624		\$3,0	00	\$509		\$0		\$68,133
Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	d 100 %	Schedule Administr		0 %
Crowley, Brenda Labor Advocate N/A	n		,	\$	15,414		\$30	00	\$828	•	\$0		\$16,542
Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activitions and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	d 0 %	Schedule Administr		0 %
Dannen , James Council Represer N/A	ntative			\$	61,668		\$11,4	00	\$371	•	\$0		\$73,439
Schedule 15 Representational	Activities	95 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	d 0 %	Schedule Administr		5 %
Dannen , Sean Strategic Coordin	ator			\$	89,114		\$1,8	00	\$7,708	•	\$0		\$98,622
Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	d 0 %	Schedule Administr		0 %
Davis , Greg N Council Represer	ntative		aa 2002)g	\$	71,837		\$16,2	92	\$5,467	•	\$0		\$93,596
Schedule 15 Representational	Activities	95 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	d 0 %	Schedule Administr		5 %
Day , Brandon Senior Printer N/A			and Lobbying	\$	50,115		:	\$C	\$0	l	\$0		\$50,115
Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activition	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	d 100 %	Schedule Administr		0 %
Dearinger , Daw Associate N/A	1		,	\$	54,220			\$C	\$549	•	\$0		\$ 54,769
Schedule 15 Representational	Activities		Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	d 10 %	Schedule Administr		5 %
Devereux, Greg Executive Director				\$1	77,263		\$12,6	95	\$163	•	\$0		\$190,121
Schedule 15 Representational	Activities	55 %	Schedule 16 Political Activition and Lobbying	es 10 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	d 10 %	Schedule Administr		25 %
Dias , Nicole Lead Council Rep	resentati		aa 2000)g	\$	74,938		\$12,2	00	\$1,082	•	\$0		\$88,220
Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	d 0 %	Schedule Administr		0 %
Dixon , Jennifer Labor Advocate			and Lobbying	\$	43,940		\$7	50	\$2,166		\$0		\$46,856
Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activition	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	d 0 %	Schedule Administr		0 %
Doll , Crystal Organizer N/A			m. ra Eodbyilly	\$	32,503		\$6,7	50	\$2,076		\$0		\$41,329
Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activition	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	d 0 %	Schedule Administr		0 %
Dyson , Michael Computer Desktop	o Support		partia EUDD ymg	\$	56,967		\$1,8	00	\$133	ı	\$0		\$58,900
Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activition	es 0 %		dule 17		0 %	Schedule 18 General Overhea	d 100 %	Schedule Administr		0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (b	(D) oss Sal bursem pefore a eduction	ents ny	(E Allow Disb				(F) sbursements for ficial Business	n	(G) r Disbu ot repor)) throu	rsements ted in	(H) TOTA	L
В	Eagle , Dennis Director, Leg & I N/A	Pol Actio				\$11	5,086		\$9,6	592		\$458			\$0	\$1	25,236
-	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	95 %		dule 17 ibutions		0	%	Schedule 18 General Overhe	ead	5 %	Schedule Administr		0 %
A B C	Frye , Darby Labor Educator N/A		•			\$7	1,594		\$1,8	300		\$4,979		•	\$0	\$	378,373
_	Schedule 15 Representationa	Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr		0 %
В	Gallagher, Joar Supervisor, MC0 N/A					\$8	3,462		\$2,4	400		\$3,240			\$0	\$	89,102
_	Schedule 15 Representationa	Activities	80 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0	%	Schedule 18 General Overhe	ead	10 %	Schedule Administr		10 %
A B C	Goldschmidt , Li Council Represe N/A					\$6	67,538		\$11,4	495		\$1,499			\$0	\$	80,532
_	Schedule 15 Representational	Activities	95 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		5 %
В	Gonzalez , Gust Council Represe N/A					\$6	8,757		\$16,2	200		\$3,371			\$0	\$	88,328
Ι	Schedule 15 Representationa	Activities	95 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		5 %
A B C	Green , Jesus Associate N/A	Т				\$5	53,751			\$0		\$763			\$0	\$	554,514
Ι	Schedule 15 Representationa	Activities	50 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0	%	Schedule 18 General Overhe	ead	50 %	Schedule Administr		0 %
АВС	Griffing, Alia Director of Rese N/A	arch				\$6	37,566		\$1,2	200		\$5,127			\$0	\$	73,893
-	Schedule 15 Representationa	Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr		0 %
В	Hagan , Lorena Accounting Assi N/A					\$6	52,014			\$0		\$191			\$0	\$	62,205
Ι	Schedule 15 Representationa	Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr		0 %
В	Hamilton , Mark Labor Advocate N/A					\$8	39,436		\$1,8	300		\$7,099			\$0	\$	98,335
Ι	Schedule 15 Representationa	Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
В	Harris , Herb Coordinator of P N/A	ERC Activ				\$7	4,874		\$1,8	300		\$804			\$0	\$	577,478
-	Schedule 15 Representationa	Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
В	Hartless , Laura Labor Advocate N/A					\$8	3,819		\$1,8	300		\$4,250			\$0	\$	89,869
I	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
В	Heley, Ron Labor Advocate N/A			, ,		\$8	35,074		\$1,8	300		\$3,925			\$0	\$	90,799
_	Schedule 15 Representationa	Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
В	Herrick, Pamela Executive Assista N/A					\$3	31,841		\$1,0	050		\$306			\$0	\$	33,197

	(A) (B) Name Title	0	(C) ther Payer	(D) Gross Sa Disbursem (before a deduction	nents any	(E Allowa Disbu	ances		(F) isbursements for Official Business	(G Other Disbu not repo (D) throu	ursements rted in	H) DTAL
_	Schedule 15 Representational Activities	0 % P	Schedule 16 Political Activitiend Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	ad 85 %	Schedule Administra	15 %
A B C	Hill , Kevin Lead Council Representati N/A	i		\$6	65,974		\$12,90	00	\$4,111		\$0	\$82,985
I	Schedule 15 Representational Activities	90 % P	Schedule 16 Political Activitiend Ind Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule Administra	10 %
A B C	Hines , Judy Associate N/A			\$4	47,502		(\$C	\$566		\$ C	\$48,068
I	Schedule 15 Representational Activities	50 % P	Schedule 16 Political Activitiend Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	ad 50 %	Schedule Administra	0 %
A B C	Ho , Jenny Labor Advocate N/A		, ,	\$	39,578		\$90	oc	\$2,228		\$0	\$42,706
I	Schedule 15 Representational Activities	100 % P	Schedule 16 Political Activitiend Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule Administra	0 %
A B C	Hughes , Susan M Financial Manager N/A			\$10	05,506		\$15	50	\$502		\$0	\$106,158
I	Schedule 15 Representational Activities	0 % P	Schedule 16 Political Activitiend Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	ad 95 %	Schedule Administra	5 %
A B C	Jewler , Sam Council Representative N/A		, , , , , , , , , , , , , , , , , , ,	\$	15,894		\$60	00	\$1,729	•	\$0	\$18,223
I	Schedule 15 Representational Activities	95 % P	Schedule 16 Political Activitiend Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule Administra	5 %
A B C	Johnson , Ton Labor Advocate N/A		J. C.	\$	91,526		\$16,20	00	\$8,306	•	\$0	\$116,032
I	Schedule 15 Representational Activities	100 % P	Schedule 16 Political Activitiend Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule Administra	0 %
A B C	Jones , Anthony Council Representative N/A		J. C.	\$6	61,168		\$11,40	00	\$931	•	\$0	\$73,499
I	Schedule 15 Representational Activities	95 % P	Schedule 16 Political Activitiend Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule Administra	5 %
	Jubon , Electra Council Representative N/A		, ,	\$4	42,899		\$6,30	00	\$1,194		\$0	\$50,393
_	Schedule 15 Representational Activities	95 % P	Schedule 16 Political Activitiend Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule Administra	5 %
A B C	Kauffman , Britt Council Representative N/A		J. C.	\$6	69,293		\$11,40	00	\$2,733	•	\$0	\$83,426
I	Schedule 15 Representational Activities	95 % P	Schedule 16 Political Activitiend Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule Administra	5 %
	Keller , Susan Exec Services Coordinator N/A			\$	82,526		\$1,80	00	\$5,662	•	\$0	\$89,988
I	Schedule 15 Representational Activities	0 % P	Schedule 16 Political Activitiend Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	ad 50 %	Schedule Administra	50 %
A B C	Larsen , Elizabeth Director of Administratio N/A	, <u>u</u>	— - ~ ; ; ; [M	\$12	26,342		\$1,80	oc	\$10,885	•	\$0	\$139,027
I	Schedule 15 Representational Activities	60 % P	Schedule 16 Political Activitiend Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	ad 10 %	Schedule Administra	30 %
A B C	Leanos , Stacie Council Representative N/A	<u>, μ</u>	~~ j.i.ig	\$(64,192		\$10,4	50	\$2,940		\$0	\$77,582
١	Schedule 15 Representational Activities	95 % P	Schedule 16 Political Activitien and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule Administra	5 %

(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
Boyd,McCamish Deputy Executive Director N/A		\$64,734	\$57,000	\$4,221	\$0	\$125,955
Schedule 15 Representational Activities	Schedule 16 80 % Political Activiti and Lobbying	AC 111%	dule 17 ributions	Schedule 18 General Overh	ead 10 % Schedule Administr	111 %
McDonald , Ben Human Resources Director N/A		\$101,262	\$1,800	\$714	\$0	\$103,776
Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	es 10%	dule 17	Schedule 18 General Overh	ead 100 % Schedule	11 %
McGill, Christine HQ Office Manager N/A	<u></u>	\$73,177	\$1,800	\$1,333	\$0	\$76,310
Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	es 10% 1	dule 17 ributions	Schedule 18 General Overh	ead 100 % Schedule	() %
Mark, Kaitlen Council Representative N/A		\$62,821	\$14,200	\$932	\$0	\$77,953
Schedule 15 Representational Activities	Schedule 16 95 % Political Activiti and Lobbying	AC () %	dule 17 ributions	Schedule 18 General Overh	ead 0 % Schedule	5 %
Mills , Melissa Administrative Assistant N/A	<u></u>	\$60,657	\$1,875	\$2,286	\$0	\$64,818
Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	AC () %	dule 17 ributions	Schedule 18 General Overh	ead 100 % Schedule	1 0 %
Montano , Shanelle Administrative Assistant N/A	aa 2000)g	\$36,460	\$1,500	\$839	\$0	\$38,799
Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	es ()%	dule 17	Schedule 18 General Overh	ead 100 % Schedule	() %
Naiad , Phyllis Council Representative N/A	and Eddbyring	\$73,121	\$16,200	\$1,711	\$0	\$91,032
Schedule 15 Representational Activities	Schedule 16 95 % Political Activiti and Lobbying		dule 17	Schedule 18 General Overh	ead 0 % Schedule	
Nesbitt , Richard Council Representative N/A	and Eosoying	\$67,129	\$16,200	\$2,029	\$0	\$85,358
Schedule 15 Representational Activities	Schedule 16 95 % Political Activiti and Lobbying	AC 111%	dule 17 ributions	Schedule 18 General Overh	ead 0 % Schedule Administr	h %
Nguon , Kautilyah Member Connection Repres N/A		\$17,241	\$600	\$200	\$0	\$18,04
Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	es 10%	dule 17	Schedule 18 General Overh	ead 0 % Schedule	() %
Nguyen , Cam-Van Associate N/A	aa 2000)g	\$47,115	\$0	\$0	\$0	\$47,115
Schedule 15 Representational Activities	Schedule 16 50 % Political Activiti and Lobbying	es 10%	dule 17 ributions	Schedule 18 General Overh	ead 50 % Schedule	() %
O'Donnell , Nevin Associate N/A	, pind cobbying	\$47,957	\$0	\$54	\$0	\$48,01
Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	AC 111%	dule 17	Schedule 18 General Overh	ead 100 % Schedule	0 %
Ortiz , Lori Associate N/A	, pind cobbying	\$18,582	\$0	\$26	\$0	\$18,608
Schedule 15 Representational Activities	Schedule 16 25 % Political Activiti and Lobbying	es ()%	dule 17	Schedule 18 General Overh	ead 75 % Schedule	1 () %
Palmquist , William R Strategic Coordinator N/A	_ pand cobbying	\$63,514	\$1,350	\$1,819	\$0	\$66,683

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sa Disbursem (before a deduction	nents D any	(E) Ilowances Disbursed		(F) isbursements for O ifficial Business	(G) ther Disbursements not reported in (D) through (F)	(H) TOTAL
_	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	es 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 % Schedule Administr	() %
В	Pardy , David Council Representative N/A		\$	71,148	\$11,49	95	\$2,254	\$0	\$84,89
I	Schedule 15 Representational Activities	Schedule 16 95 % Political Activiti and Lobbying	ies 0 %	Schedule 1 Contribution	-	0 %	Schedule 18 General Overhead	0 % Schedule Administr	5 %
В	Parke , Megan Field Services Director N/A		\$1	22,712	\$1,80	00	\$3,341	\$0	\$127,85
_	Schedule 15 Representational Activities	Schedule 16 95 % Political Activiti and Lobbying	ies 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	5 % Schedule Administr	0 %
В	Parsons , Teresa Human Resources Assistan N/A		\$	72,824	\$1,80	OC	\$928	\$0	\$75,552
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	ies 0 %	Schedule 1		0 %	Schedule 18 General Overhead	100 % Schedule Administr	
A B C	Peterson , Benjamin Organizer N/A		\$3	29,634	\$6,60	00	\$1,915	\$0	\$38,149
_	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	ies 0 %	Schedule 1		0 %	Schedule 18 General Overhead	0 % Schedule Administr	
В	Primm , Charles Council Representative N/A	p. 10 2000 j g	\$	63,976	\$8,60	00	\$966	\$0	\$73,542
_	Schedule 15 Representational Activities	Schedule 16 95 % Political Activiti	es 0 %	Schedule 1		0 %	Schedule 18 General Overhead	0 % Schedule Administr	h %
В	Prindle , Sarah Council Representative N/A	p. 10 2000 j g	\$	61,861	\$10,8	50	\$771	\$0	\$73,482
ı	Schedule 15 Representational Activities	Schedule 16 95 % Political Activiti	es 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 % Schedule Administr	5 %
В	Pulliam , Theresa J Associate N/A	and Lobbying	\$-	49,524	;	\$C	\$1,344	\$0	\$50,868
	Schedule 15 Representational Activities	Schedule 16 50 % Political Activiti	es 0 %	Schedule 1		0 %	Schedule 18 General Overhead	50 % Schedule Administr	0 %
В	Quincey, Phedra Council Representative N/A	and Lobbying	\$	67,614	\$16,20	OC	\$3,058	\$0	\$86,872
_	Schedule 15 Representational Activities	Schedule 16 95 % Political Activiti	es 0 %	Schedule 1		0 %	Schedule 18 General Overhead	0 % Schedule Administr	
	Rau , Danielle Member Connection Repres N/A		\$	34,980	\$90	OC	\$656	\$0	\$36,536
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	ies 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 % Schedule Administr	() %
	Reed , Christy Member Connection Repres N/A		\$	36,549	\$1,20	OC	\$0	\$0	\$37,74
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	ies 0 %	Schedule 1		0 %	Schedule 18 General Overhead	0 % Schedule Administr	
A B C	Reed , Roberta Administrative Assistant N/A	, para coppyrig	\$	54,000	\$1,80	00	\$1,293	\$0	\$57,093
ı	Schedule 15 Representational Activities	Schedule 16 25 % Political Activiti	es 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	75 % Schedule Administr	() %
В	Reed , Steven B Member Connection Repres N/A		\$	52,487	\$1,50	00	\$1,023	\$0	\$55,010
_	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	es 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 % Schedule Administr	() %

(A) Name	(B) Title		C) r Payer	(D) Gross Sa Disbursem (before a deduction	ents iny	(E) Allowance Disburse	-	I	(F) sbursements for fficial Business	Other Dis	G) bursements ported in ough (F)	Т	(H) OTAL
Reisdorph , Laura Public Affairs Assis N/A	stant			\$7	73,836	\$	1,800		\$2,130		\$		\$77,766
Schedule 15 Representational A	ctivities	0 % Politi	dule 16 cal Activitie	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100	% Schedule Administ		0 %
Roberts , Emily Travel & Meeting (N/A	Coordina		, ,	\$	59,954	\$	1,800		\$201	•	\$		\$61,955
Schedule 15 Representational A	ctivities	0 % Politi	dule 16 cal Activitie	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100	% Schedule Administ		0 %
Roberts, Michael Journey Organizer N/A				\$	54,030	\$	9,825		\$5,229	•	\$		\$69,084
Schedule 15 Representational A	ctivities	100 % Politi	dule 16 cal Activitie	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administ		0 %
Roland , Vera T Associate N/A			, ,	\$4	17,054		\$0		\$ 0	•	\$		\$47,054
Schedule 15 Representational A	ctivities	50 % Politi	dule 16 cal Activitie	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 50 °	Schedule Administ		0 %
Rosario , Tania M Lead Council Repr N/A		1	, , , , , ,	\$6	63,043	\$1	1,000		\$1,508	•	\$		\$75,55°
Schedule 15 Representational A	ctivities	95 % Politi	dule 16 cal Activitie	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administ		5 %
Serreze , Edward IT Administrator N/A		Jan 10 2	g	\$9	91,589	\$	1,800		\$1,877	•	\$		\$95,266
Schedule 15 Representational A	ctivities	0 % Politi	dule 16 cal Activitie	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100	% Schedule Administ		0 %
Shier , Amy Organizer N/A		pila L	Josephing	\$3	35,438	\$	6,750		\$638		\$		\$42,826
Schedule 15 Representational A	ctivities	100 % Politi	dule 16 cal Activitie	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administ		0 %
Simpson , Angie Council Represent N/A	ative	ja. 14 _		\$5	59,754	\$1	1,400		\$2,016	•	\$		\$73,170
Schedule 15 Representational A	ctivities	95 % Politi	dule 16 cal Activitie	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administ		5 %
Smith , A I Executive Assistant N/A	t	pila L	Josephing	\$5	59,908	\$	1,800		\$704		\$		\$62,41
Schedule 15 Representational A	ctivities	50 % Politi	dule 16 cal Activitie	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 50 °	% Schedule Administ		0 %
Smith , Tavie Y Associate N/A		Jan 10 2	g	\$4	49,180		\$0		\$1,294	•	\$		\$50,474
Schedule 15 Representational A	ctivities	0 % Politi	dule 16 cal Activitie	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100	% Schedule Administ		0 %
Smriga , Scott Public Affairs Assis N/A	stant	, pario L	jy	\$	72,253	\$	1,800		\$1,793	ı	\$		\$75,846
Schedule 15 Representational A	ctivities	50 % Politi	dule 16 cal Activitie	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 50 °	% Schedule Administ		0 %
Snellgrove , David Senior Accountant N/A		jana L	~;;;;	\$	85,611		\$0		\$85		\$		\$85,696
Schedule 15 Representational A	ctivities	0 % Politi	dule 16 cal Activitie	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100	% Schedule Administ		0 %
Spector , Allison Member Connection N/A	n Represe	•	~- Jiiig	\$	17,951		\$600		\$114	l	\$		\$18,665

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sa Disburser (before deductio	ments any	(E) Allowances Disbursed		(F) Disbursements for Official Business	Other Disb not rep (D) thro	oursements orted in	(H TOT	
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activi and Lobbying	ties 0 %	Sched Contri	ule 17 butions	0 9	Schedule 18 General Overh	ead 0 %	Schedule Administra		0 %
A B C	Spiegel , Amy Director of Negotiations N/A		\$	111,534	\$1,	800	\$4,606		\$0	:	\$117,940
ı	Schedule 15 Representational Activities	Schedule 16 95 % Political Activi and Lobbying	ties 0 %	Sched Contri	ule 17 butions	0 %	Schedule 18 General Overh	ead 5 %	Schedule Administra		0 %
A B C	Spiegel, Kurt Field Supervisor N/A		\$1	00,416	\$11,	495	\$1,134		\$0	:	\$113,045
I	Schedule 15 Representational Activities	Schedule 16 75 % Political Activi and Lobbying	ties 0 %	Sched Contri	ule 17 butions	0 9	Schedule 18 General Overh	ead 25 %	Schedule Administra		0 %
A B C	Steacy, Robyn Council Representative N/A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$	673,583	\$16	295	\$1,587	•	\$0		\$91,465
I	Schedule 15 Representational Activities	Schedule 16 95 % Political Activi	ties 0 %	Sched Contri	ule 17 butions	0 9	Schedule 18 General Overh	ead 0 %	Schedule Administra		5 %
A B C	Steen , Sherri Associate N/A		\$	646,522		\$0	\$ 0	·	\$0		\$46,522
ı	Schedule 15 Representational Activities	Schedule 16 50 % Political Activi and Lobbying	ties 0 %	Sched Contri	ule 17 butions	0 9	Schedule 18 General Overh	ead 50 %	Schedule Administra		0 %
A B C	Stephens , Becky Council Representative N/A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$	81,894	\$16	200	\$4,659	•	\$0	;	\$102,753
ı	Schedule 15 Representational Activities	Schedule 16 95 % Political Activi	ties 0 %	Sched Contri	ule 17 butions	0 9	Schedule 18 General Overh	ead 0 %	Schedule Administra		5 %
A B C	Sterling , Rosemary Council Representative N/A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$	81,904	\$16	200	\$3,771	•	\$0	;	\$101,875
ı	Schedule 15 Representational Activities	Schedule 16 95 % Political Activi	ties 0 %	Sched Contri	ule 17 butions	0 9	Schedule 18 General Overh	ead 0 %	Schedule Administra		5 %
A B C	Stidd , Todd Council Representative N/A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$	664,373	\$11,	400	\$2,241	•	\$0		\$78,014
I	Schedule 15 Representational Activities	Schedule 16 95 % Political Activi	ties 0 %	Sched Contri	ule 17 butions	0 9	Schedule 18 General Overh	ead 0 %	Schedule Administra		5 %
A B C	Tapia , Inti Council Representative N/A		\$	662,677	\$11	400	\$200		\$0		\$74,277
ı	Schedule 15 Representational Activities	Schedule 16 95 % Political Activi	ties 0 %	Sched Contri	ule 17 butions	0 9	Schedule 18 General Overh	ead 0 %	Schedule Administra		5 %
A B C	Tharp , Timothy Organizing Director N/A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$	91,465	\$16	292	\$3,610	•	\$0		\$111,367
ı	Schedule 15 Representational Activities	Schedule 16 75 % Political Activi and Lobbying	ties 0 %	Sched Contri	ule 17 butions	0 %	Schedule 18 General Overh	ead 25 %	Schedule Administra		0 %
A B C	Thomas , Cleeesther Council Representative N/A	<u>, , , , , , , , , , , , , , , , , , , </u>	\$	517,928	\$3,	250	\$429	•	\$0		\$21,607
1	Schedule 15 Representational Activities	Schedule 16 95 % Political Activi	ties 0 %	Sched Contri	ule 17 butions	0 %	Schedule 18 General Overh	ead 0 %	Schedule Administra		5 %
A B C	Thomas , Jennifer Council Representative N/A	pine Edubying	\$	667,260	\$11,	400	\$3,515		\$0		\$82,175
ı	Schedule 15 Representational Activities	Schedule 16 95 % Political Activi	ties 0 %	Sched Contri	ule 17 butions	0 9	Schedule 18 General Overh	ead 0 %	Schedule Administra		5 %
	Tole, Jr., Addley Council Representative N/A	pind cobbying	\$	669,151	\$11,	400	\$1,964	ı	\$0		\$82,515
ı	Schedule 15 Representational Activities	Schedule 16 95 % Political Activi	ties 0 %	Sched Contri	ule 17 butions	0 %	Schedule 18 General Overh	ead 0 %	Schedule Administra		5 %

(A) Name	(B) Title	(C) Other Payer	(D) Gross Sal Disbursem (before a deduction	ents ny	(E Allowa Disbu	ances	1 -	(F) isbursements for official Business	(G Other Disbu not repo (D) throu	rsements	Т	(H) OTAL
Turnbow, Elizabeth Council Representati N/A	ive		\$7	6,385		\$12,40	C	\$1,022		\$0		\$89,807
Schedule 15 Representational Act	ivities	Schedule 16 Political Activi and Lobbying	ties 0 %		dule 17 ibutions	() %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		5 %
Verd , Jacqueline Administrative Assist N/A	ant		\$5	59,348		\$1,80	c	\$4,455		\$0		\$65,603
Schedule 15 Representational Act	ivities	Schedule 16 0 % Political Activi and Lobbying	ties 50 %		dule 17 ibutions	(o %	Schedule 18 General Overhe	ad 50 %	Schedule Administr		0 %
Walsh , Alexis Print Shop Assistant N/A	•		\$1	0,950		\$(С	\$0	•	\$0		\$10,950
Schedule 15 Representational Act	ivities	Schedule 16 0 % Political Activi and Lobbying	ties 0 %		dule 17 ibutions	() %	Schedule 18 General Overhe	ad 100 %	Schedule Administr		0 %
Watson , Jason M Council Representati N/A	ive		\$5	59,106		\$10,45	С	\$453		\$0		\$70,009
Schedule 15 Representational Act	ivities	Schedule 16 Political Activi and Lobbying	ties 0 %		dule 17 ibutions	(o %	Schedule 18 General Overhe	ad 0 %	Schedule Administr		5 %
Welch, Timothy Director of Public Aff N/A	air		\$13	37,679		\$(С	\$2,826	•	\$0		\$140,505
Schedule 15 Representational Act	ivities	Schedule 16 0 % Political Activi and Lobbying	ties 0 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ad 100 %	Schedule Administr		0 %
West-Baker , Natash Council Representati N/A			\$5	54,261		\$5,20	C	\$2,161	•	\$0		\$61,622
Schedule 15 Representational Act	ivities	Schedule 16 Political Activition	ties 0 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		5 %
Wharton,Tom Database Manager N/A	•		\$8	3,756		\$1,80	С	\$4,493	•	\$0		\$90,049
Schedule 15 Representational Act	ivities	Schedule 16 0 % Political Activi and Lobbying	ties 0 %		dule 17 ibutions	(o %	Schedule 18 General Overhe	ad 100 %	Schedule Administr	19 ation	0 %
Wiant , Emily Member Connection N/A	Represe		\$1	5,429		\$450	С	\$663	-	\$0		\$16,542
Schedule 15 Representational Act	ivities 1	Schedule 16 00 % Political Activi and Lobbying	ties 0 %		dule 17 ibutions	(o %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
Wilsey, Michael Council Representati N/A	ive		\$7	7,732		\$11,49	7	\$1,618		\$0		\$90,847
Schedule 15 Representational Act	ivities	Schedule 16 Political Activi and Lobbying	ties 0 %		dule 17 ibutions	(o %	Schedule 18 General Overhe	ad 0 %	Schedule Administr		5 %
Wilson , Valerie Associate N/A			\$3	34,517		\$(c	\$322	-	\$0		\$34,839
Schedule 15 Representational Act	ivities	Schedule 16 Political Activi and Lobbying	ties 0 %		dule 17 ibutions	(o %	Schedule 18 General Overhe	ad 50 %	Schedule Administr		0 %
Wray , Thomas Labor Advocate N/A		, g	\$3	35,620		\$750	C	\$3,949		\$0		\$40,319
Schedule 15 Representational Act	ivities 1	Schedule 16 00 % Political Activi and Lobbying	ties 0 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administr		0 %
Zurek, Paul A Associate N/A	•		\$5	0,259		\$750	C	\$678	•	\$0		\$51,687
Schedule 15 Representational Act	ivities	Schedule 16 50 % Political Activing and Lobbying	ties 0 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ad 50 %	Schedule Administr		0 %
Zuvich , Matthew D Lobbyist N/A	•		\$8	38,150		\$1,80	С	\$3,203	•	\$0		\$93,153

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sa bursem before a eduction	nents any	(E) Allowance Disbursed	-	_	(F) sbursements for fficial Business	n	(G r Disbu ot repor () throu	rsements rted in	(⊦ TO⊺	
	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activition and Lobbying	es	100 %	Sched Contri	ule 17 butions	0	%	Schedule 18 General Overh	ead	0 %	Schedule Administr		0 %
	TALS RECEIVED ,000 OR LESS	BY EMPL	OYEES	MAKING		\$2	200,02	5	\$1,50	00	\$9,1	61		\$0		\$210,686
	Schedule 15 Representational	Activities	82 %	Schedule 16 Political Activit	es an	d Lobby	ing	0 % Sched			1 % Schedu Genera		head	16 %	nedule 19 ministratior	1 %
Tot	al Employee Disb	ursements				\$7,829	9,623	\$691,4	86		\$254,337			\$	0 \$8	3,775,446
Les	ss Deductions	•													\$2	2,361,050
Ne	t Disbursements														\$6	3,414,396

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 544-112

Category of Membership	Number	Voting Eligibility
(A)	(B)	(C)
All Members	36,293	Yes
Members (Total of all lines above)	36,293	
Agency Fee Payers*	6,997	
Total Members/Fee Payers	43,290	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
Named Payer Itemized Receipts	\$632,990
Named Payer Non-itemized Receipts	\$374,015
3. All Other Receipts	\$51,753
4. Total Receipts	\$1,058,758

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
Named Payee Itemized Disbursements	\$2,064,114
2. Named Payee Non-itemized Disbursements	\$763,455
3. To Officers	\$189,063
4. To Employees	\$5,565,888
5. All Other Disbursements	\$312,018
6. Total Disbursements	\$8,894,538
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
Named Payee Itemized Disbursements	\$337,360
Named Payee Non-itemized Disbursements	\$19,035
3. To Officers	\$18,420
4. To Employees	\$335,124
5. All Other Disbursements	\$81,482
6. Total Disbursement	\$791,421

Form LM-2 (Revised 2010)

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
Named Payee Itemized Disbursements	\$61,500
Named Payee Non-itemized Disbursements	\$5,693
3. To Officers	\$0
4. To Employees	\$2,107
5. All Other Disbursements	\$19,683
6. Total Disbursements	\$88,983

SCHEDULE 18 GENERAL OVERHEAD	
Named Payee Itemized Disbursements	\$1,003,040
Named Payee Non-itemized Disbursements	\$625,663
3. To Officers	\$0
4. To Employees	\$2,561,994
5. All Other Disbursements	\$142,046
6. Total Disbursements	\$4,332,743
SCHEDULE 19 UNION ADMINISTRATIO	N
Named Payee Itemized Disbursements	\$1,048,256
Named Payee Non-itemized Disbursements	\$163,437
3. To Officers	\$186,537
4. To Employees	\$310,344
5. All Other Disbursements	\$114,795
6. Total Disbursements	\$1,823,369

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 544-112

Name and Address (A)			
AFSCME International	Purpose	Date	Amount
1100 T. O.	(C)	(D)	(E)
1625 L St	Grant	12/14/2017	\$107,015
Washington DC	Total Itemized Transactions with this Payee/Payer		\$107,015
20036	Total Non-Itemized Transactions with this Payee/Payer		\$13,929
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$120,944
(B)		·	
Parent Union			
Name and Address			
(A)			
Bellevue College		5.	
Delicvae College	Purpose	Date	Amount
3000 Landerholm Circle SE	(C)	(D)	(E)
Bellevue	Settlement	01/19/2018	\$12,500
WA	Total Itemized Transactions with this Payee/Payer		\$12,500
98007	Total Non-Itemized Transactions with this Payee/Payer		\$10.500
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$12,500
(B)			
College			
Name and Address			
(A)			
Dept of Ecology	Durnoco	Data I	Amount
	Purpose (C)	Date (D)	Amount (E)
	Settlement (C)	03/22/2018	(⊑) \$8,000
Olympia		03/22/2016	
WA	Total Itemized Transactions with this Payee/Payer		\$8,000
98502	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$8,000
(B)			
State Agency			
Name and Address			
(A)			
Dept of Employment Security	Purpose	Date	Amount
,	(C)	(D)	(E)
212 Maple Park Avenue	Settlement	04/06/2018	\$11,920
Olympia		04/06/2016	\$11,920
WA	Total Itemized Transactions with this Payee/Payer		\$11,920
98507	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	ledule	\$11,920
(B)	Total of All Transactions with this Payee/Payer for This Sch	ledule	\$11,920
	Total of All Transactions with this Payee/Payer for This Sch	ledule	\$11,920
(B)	Total of All Transactions with this Payee/Payer for This Sch	leduie	\$11,920
(B) State Agency	Total of All Transactions with this Payee/Payer for This Sch	ieduie [\$11,920
(B) State Agency Name and Address			
(B) State Agency Name and Address (A)	Purpose	Date	Amount
(B) State Agency Name and Address (A) Dept of Enterprise Services	Purpose (C)	Date (D)	Amount (E)
(B) State Ag ency Name and Address (A) Dept of Enterprise Services 41405 Olympia	Purpose (C) Settlement	Date	Amount (E) \$10,000
(B) State Agency Name and Address (A) Dept of Enterprise Services 41405 Olympia WA	Purpose (C) Settlement Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
(B) State Agency Name and Address (A) Dept of Enterprise Services 41405 Olympia WA 98504	Purpose (C) Settlement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/06/2018	Amount (E) \$10,000 \$10,000
(B) State Agency Name and Address (A) Dept of Enterprise Services 41405 Olympia WA 98504 Type or Classification	Purpose (C) Settlement Total Itemized Transactions with this Payee/Payer	Date (D) 04/06/2018	Amount (E) \$10,000
(B) State Agency Name and Address (A) Dept of Enterprise Services 41405 Olympia WA 98504 Type or Classification (B)	Purpose (C) Settlement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/06/2018	Amount (E) \$10,000 \$10,000
(B) State Agency Name and Address (A) Dept of Enterprise Services 41405 Olympia WA 98504 Type or Classification (B)	Purpose (C) Settlement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/06/2018	Amount (E) \$10,000 \$10,000
(B) State Agency Name and Address (A) Dept of Enterprise Services 41405 Olympia WA 98504 Type or Classification (B)	Purpose (C) Settlement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/06/2018	Amount (E) \$10,000 \$10,000
(B) State Agency Name and Address (A) Dept of Enterprise Services 41405 Olympia WA 98504 Type or Classification (B) State Agency	Purpose (C) Settlement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/06/2018	Amount (E) \$10,000 \$10,000
(B) State Agency Name and Address (A) Dept of Enterprise Services 41405 Olympia WA 98504 Type or Classification (B) State Agency Name and Address	Purpose (C) Settlement Total 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) 04/06/2018 nedule	Amount (E) \$10,000 \$10,000
(B) State Agency Name and Address (A) Dept of Enterprise Services 41405 Olympia WA 98504 Type or Classification (B) State Agency Name and Address (A)	Purpose (C) Settlement Total 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) 04/06/2018 nedule	Amount (E) \$10,000 \$10,000
(B) State Agency Name and Address (A) Dept of Enterprise Services 41405 Olympia WA 98504 Type or Classification (B) State Agency Name and Address (A) Labor 1992 Corporation 321 16th Ave S	Purpose (C) Settlement Total 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 Purpose (C)	Date (D) 04/06/2018 nedule	Amount (E) \$10,000 \$10,000
(B) State Agency Name and Address (A) Dept of Enterprise Services 41405 Olympia WA 98504 Type or Classification (B) State Agency Name and Address (A) Labor 1992 Corporation 321 16th Ave S Seattle	Purpose (C) Settlement Total 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 04/06/2018 nedule	Amount (E) \$10,000 \$10,000 \$10,000 Amount (E)
(B) State Agency Name and Address (A) Dept of Enterprise Services 41405 Olympia WA 98504 Type or Classification (B) State Agency Name and Address (A) Labor 1992 Corporation 321 16th Ave S Seattle WA	Purpose (C) Settlement Total 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 Purpose (C)	Date (D) 04/06/2018 nedule	Amount (E) \$10,000 \$10,000
(B) State Agency Name and Address (A) Dept of Enterprise Services 41405 Olympia WA 98504 Type or Classification (B) State Agency Name and Address (A) Labor 1992 Corporation 321 16th Ave S Seattle WA 98144	Purpose (C) Settlement Total 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 04/06/2018 nedule Date (D)	Amount (E) \$10,000 \$10,000 \$10,000 Amount (E)
(B) State Agency Name and Address (A) Dept of Enterprise Services 41405 Olympia WA 98504 Type or Classification (B) State Agency Name and Address (A) Labor 1992 Corporation 321 16th Ave S Seattle WA	Purpose (C) Settlement Total 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/06/2018 nedule Date (D)	Amount (E) \$10,000 \$10,000 \$10,000 Amount (E) \$12,000
(B) State Agency Name and Address (A) Dept of Enterprise Services 41405 Olympia WA 98504 Type or Classification (B) State Agency Name and Address (A) Labor 1992 Corporation 321 16th Ave S Seattle WA 98144	Purpose (C) Settlement Total 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/06/2018 nedule Date (D)	Amount (E) \$10,000 \$10,000 \$10,000 Amount (E) \$12,000
(B) State Agency Name and Address (A) Dept of Enterprise Services 41405 Olympia WA 98504 Type or Classification (B) State Agency Name and Address (A) Labor 1992 Corporation 321 16th Ave S Seattle WA 98144 Type or Classification	Purpose (C) Settlement Total 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/06/2018 nedule Date (D)	Amount (E) \$10,000 \$10,000 \$10,000 Amount (E) \$12,000
(B) State Agency Name and Address (A) Dept of Enterprise Services 41405 Olympia WA 98504 Type or Classification (B) State Agency Name and Address (A) Labor 1992 Corporation 321 16th Ave S Seattle WA 98144 Type or Classification (B)	Purpose (C) Settlement Total 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/06/2018 nedule Date (D)	Amount (E) \$10,000 \$10
(B) State Agency Name and Address (A) Dept of Enterprise Services 41405 Olympia WA 98504 Type or Classification (B) State Agency Name and Address (A) Labor 1992 Corporation 321 16th Ave S Seattle WA 98144 Type or Classification (B)	Purpose (C) Settlement Total 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/06/2018 nedule Date (D)	Amount (E) \$10,000 \$10
(B) State Agency Name and Address (A) Dept of Enterprise Services 41405 Olympia WA 98504 Type or Classification (B) State Agency Name and Address (A) Labor 1992 Corporation 321 16th Ave S Seattle WA 98144 Type or Classification (B) Landlord Name and Address (A)	Purpose (C) Settlement Total 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/06/2018 nedule Date (D)	Amount (E) \$10,000 \$10
(B) State Agency Name and Address (A) Dept of Enterprise Services 41405 Olympia WA 98504 Type or Classification (B) State Agency Name and Address (A) Labor 1992 Corporation 321 16th Ave S Seattle WA 98144 Type or Classification (B) Landlord Name and Address (A)	Purpose (C) Settlement Total 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 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) 04/06/2018 nedule Date (D) nedule	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$12,000 \$12,000
(B) State Agency Name and Address (A) Dept of Enterprise Services 41405 Olympia WA 98504 Type or Classification (B) State Agency Name and Address (A) Labor 1992 Corporation 321 16th Ave S Seattle WA 98144 Type or Classification (B) Landlord Name and Address (A) Retired Public Employees Council	Purpose (C) Settlement Total 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 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) 04/06/2018 nedule	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$12,000 \$12,000
(B) State Agency Name and Address (A) Dept of Enterprise Services 41405 Olympia WA 98504 Type or Classification (B) State Agency Name and Address (A) Labor 1992 Corporation 321 16th Ave S Seattle WA 98144 Type or Classification (B) Landlord Name and Address (A) Retired Public Employees Council 906 SW Columbia	Purpose (C) Settlement Total 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 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) 04/06/2018 nedule Date (D) nedule	Amount (E) \$10,000 \$10,000 \$10,000 Amount (E) \$12,000 \$12,000
(B) State Agency Name and Address (A) Dept of Enterprise Services 41405 Olympia WA 98504 Type or Classification (B) State Agency Name and Address (A) Labor 1992 Corporation 321 16th Ave S Seattle WA 98144 Type or Classification (B) Landlord Name and Address (A) Retired Public Employees Council 906 SW Columbia Olympia	Purpose (C) Settlement Total 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 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 04/06/2018 nedule Date (D) nedule	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$12,000 \$12,000 \$12,000
(B) State Agency Name and Address (A) Dept of Enterprise Services 41405 Olympia WA 98504 Type or Classification (B) State Agency Name and Address (A) Labor 1992 Corporation 321 16th Ave S Seattle WA 98144 Type or Classification (B) Landlord Name and Address (A) Retired Public Employees Council 906 SW Columbia Olympia WA	Purpose (C) Settlement Total 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 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/06/2018 nedule Date (D) nedule Date (D)	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
(B) State Agency Name and Address (A) Dept of Enterprise Services 41405 Olympia WA 98504 Type or Classification (B) State Agency Name and Address (A) Labor 1992 Corporation 321 16th Ave S Seattle WA 98144 Type or Classification (B) Landlord Name and Address (A) Retired Public Employees Council 906 SW Columbia Olympia WA 98501	Purpose (C) Settlement Total 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 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 04/06/2018 nedule Date (D) nedule Date (D)	Amount (E) \$10,000 \$10,000 \$10,000 Amount (E) \$12,000 \$12,000
(B) State Agency Name and Address (A) Dept of Enterprise Services 41405 Olympia WA 98504 Type or Classification (B) State Agency Name and Address (A) Labor 1992 Corporation 321 16th Ave S Seattle WA 98144 Type or Classification (B) Landlord Name and Address (A) Retired Public Employees Council 906 SW Columbia Olympia WA	Purpose (C) Settlement Total 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 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/06/2018 nedule Date (D) nedule Date (D)	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000

Name and Address			_
(A) Sunrise Dental	Purpose	Date	Amount
	(C)	(D)	(E)
8861 Research Dr, #200	Member Mailing	11/30/2017	\$6,225
Irvine CA	Member Mailing Total Itemized Transactions with this Payee/Payer	06/15/2018	\$6,400
92618			\$12,625
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$12,625
(B)	Total of All Transactions with this Fayee/Fayer for This	Sociedule	φ12,023
Member Benefit Vendor			
Name and Address			
(A)			
WFSE Local 1020	Purpose	Date	Amount
5096	(C)	(D)	(E)
Everett	Int'l Convention Lodging Deposit	06/15/2018	\$12,886
WA	Total Itemized Transactions with this Payee/Payer		\$12,886
98206	Total Non-Itemized Transactions with this Payee/Payer		\$8,482
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$21,368
(B)			
Local Union			
Name and Address			
(A)			
WFSE Local 1060			
	Purpose	Date	Amount
L	(C)	(D)	(E)
Bellingham	Total Itemized Transactions with this Payee/Payer		
WA 98225	Total Non-Itemized Transactions with this Payee/Payer		\$16,624
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$16,624
(B)			
Local Union			
Name and Address			
(A)			
WFSE Local 1181			
	Purpose	Date	Amount
	(C)	(D)	(E)
Bremerton	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$5,309
98312	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,309
Type or Classification (B)			
Local Union			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WFSE Local 1221	Repay for expenses paid by WFSE	07/30/2017	\$5,947
9798	WFSE Convention Lodging Deposit	08/31/2017	\$13,000
	Repay for expenses paid by WFSE	11/30/2017	\$6,050
Spokane	Repay for expenses paid by WFSE	12/21/2017	\$5,135
WA	Repay for expenses paid by WFSE	03/30/2018	\$8,263
99209	Int'l Convention Lodging Deposit	05/11/2018	\$16,800
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$55,195
(B) Local Union	Total Non-Itemized Transactions with this Payee/Payer		\$12,568
Local Officia	Total of All Transactions with this Payee/Payer for This	Schedule	\$67,763
Name and Address		•	
(A)			
WFSE Local 1253			
	Purpose	Date	Amount
	(C)	(D)	(E)
Kennewick	Total Itemized Transactions with this Payee/Payer		
WA 99336	Total Non-Itemized Transactions with this Payee/Payer		\$14,962
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$14,962
(B)			
Local Union			
Name and Address			
(A)			
WFSE Local 1299			
	Purpose	Date	Amount
	(C)	(D)	(E)
Wenatchee	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$9,492
98001	Total of All Transactions with this Payee/Payer for This	Schedule	\$9,492
Type or Classification	i		
(B) Local Union			

Name and Address				
(A)				
WFSE Local 1326				
	Purpose	Date	Amount	
Selah	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	
WA	Total Non-Itemized Transactions with this Payee/Payer			\$8,549
98942	Total of All Transactions with this Payee/Payer for This Sched	ule		\$8,549
Type or Classification	, ,			
(B)				
Local Union				
Name and Address (A)				
WFSE Local 1400				
466	Purpose	Date	Amount	
	(C)	(D)	(E)	
Kelso WA	Total Itemized Transactions with this Payee/Payer			£40.604
98626	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	ula		\$13,624 \$13,624
Type or Classification	Total of All Transactions with this Tayeer ayer for This Sched	uic		ψ13,02 4
(B)				
Local Union				
Name and Address				
(A)				
WFSE Local 1466	Purpose	Date	Amount	
	(C)	(D)	(E)	
Campus	Total Itemized Transactions with this Payee/Payer	()	()	
WA	Total Non-Itemized Transactions with this Payee/Payer			\$10,136
98282	Total of All Transactions with this Payee/Payer for This Sched	ule		\$10,136
Type or Classification				
(B) Local Union				
Name and Address				
(A)	Durance	Data I	A	
WFSE Local 1488	Purpose (C)	Date (D)	Amount (E)	
	Repay for expenses paid by WFSE	08/30/2017	(=)	\$5,082
	WFSE Convention Lodging Deposit	08/31/2017		\$13,978
Monroe WA	Split Local - split Funds	03/22/2018		201,130
98272	Total Itemized Transactions with this Payee/Payer		\$	\$220,190
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$12,425
(B)	Total of All Transactions with this Payee/Payer for This Sched	ule	\$	232,615
Local Union				
Name and Address				
Name and Address (A)				
Name and Address	Purpose	Date	Amount	
Name and Address (A)	(C)	(D)	Amount (E)	ФО 222
Name and Address (A) WFSE Local 304 Marysville	(C) Int'l Convention Lodging Deposit			\$9,333 \$0,333
Name and Address (A) WFSE Local 304 Marysville WA	Int'l Convention Lodging Deposit Total Itemized Transactions with this Payee/Payer	(D)	(E)	\$9,333
Name and Address (A) WFSE Local 304 Marysville WA 98270	Int'l Convention Lodging Deposit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/15/2018	(E)	\$9,333 \$23,221
Name and Address (A) WFSE Local 304 Marysville WA 98270 Type or Classification	Int'l Convention Lodging Deposit Total Itemized Transactions with this Payee/Payer	(D) 06/15/2018	(E)	\$9,333
Name and Address (A) WFSE Local 304 Marysville WA 98270 Type or Classification (B)	Int'l Convention Lodging Deposit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/15/2018	(E)	\$9,333 \$23,221
Name and Address (A) WFSE Local 304 Marysville WA 98270 Type or Classification	Int'l Convention Lodging Deposit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/15/2018	(E)	\$9,333 \$23,221
Name and Address (A) WFSE Local 304 Marysville WA 98270 Type or Classification (B) Local Union	Int'l Convention Lodging Deposit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/15/2018	(E)	\$9,333 \$23,221
Name and Address (A) WFSE Local 304 Marysville WA 98270 Type or Classification (B) Local Union Name and Address	Int'l Convention Lodging Deposit Total 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	(D) 06/15/2018 ule	(E)	\$9,333 \$23,221
Name and Address (A) WFSE Local 304 Marysville WA 98270 Type or Classification (B) Local Union Name and Address (A)	Int'l Convention Lodging Deposit Total 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	(D) 06/15/2018 ule	(E)	\$9,333 \$23,221
Name and Address (A) WFSE Local 304 Marysville WA 98270 Type or Classification (B) Local Union Name and Address (A) WFSE Local 313	Int'l Convention Lodging Deposit Total 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)	(D) 06/15/2018 ule	(E)	\$9,333 \$23,221
Name and Address (A) WFSE Local 304 Marysville WA 98270 Type or Classification (B) Local Union Name and Address (A) WFSE Local 313	Int'l Convention Lodging Deposit Total 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) Total Itemized Transactions with this Payee/Payer	(D) 06/15/2018 ule	Amount (E)	\$9,333 \$23,221 \$32,554
Name and Address (A) WFSE Local 304 Marysville WA 98270 Type or Classification (B) Local Union Name and Address (A) WFSE Local 313	Int'l Convention Lodging Deposit Total 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) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/15/2018 ule Date (D)	Amount (E)	\$9,333 \$23,221 \$32,554 \$12,852
Name and Address (A) WFSE Local 304 Marysville WA 98270 Type or Classification (B) Local Union Name and Address (A) WFSE Local 313 Washoug al WA 98671 Type or Classification	Int'l Convention Lodging Deposit Total 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) Total Itemized Transactions with this Payee/Payer	(D) 06/15/2018 ule Date (D)	Amount (E)	\$9,333 \$23,221 \$32,554
Name and Address (A) WFSE Local 304 Marysville WA 98270 Type or Classification (B) Local Union Name and Address (A) WFSE Local 313 Washoug al WA 98671 Type or Classification (B)	Int'l Convention Lodging Deposit Total 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) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/15/2018 ule Date (D)	Amount (E)	\$9,333 \$23,221 \$32,554 \$12,852
Name and Address (A) WFSE Local 304 Marysville WA 98270 Type or Classification (B) Local Union Name and Address (A) WFSE Local 313 Washoug al WA 98671 Type or Classification (B) Local Union	Int'l Convention Lodging Deposit Total 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) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/15/2018 ule Date (D)	Amount (E)	\$9,333 \$23,221 \$32,554 \$12,852
Name and Address (A) WFSE Local 304 Marysville WA 98270 Type or Classification (B) Local Union Name and Address (A) WFSE Local 313 Washoug al WA 98671 Type or Classification (B)	Int'l Convention Lodging Deposit Total 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) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/15/2018 ule Date (D)	Amount (E)	\$9,333 \$23,221 \$32,554 \$12,852
Name and Address (A) WFSE Local 304 Marysville WA 98270 Type or Classification (B) Local Union Name and Address (A) WFSE Local 313 Washoug al WA 98671 Type or Classification (B) Local Union Name and Address	Int'l Convention Lodging Deposit Total 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) Total 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	(D) 06/15/2018 ule Date (D)	Amount (E)	\$9,333 \$23,221 \$32,554 \$12,852
Name and Address (A) WFSE Local 304 Marysville WA 98270 Type or Classification (B) Local Union Name and Address (A) WFSE Local 313 Washoug al WA 98671 Type or Classification (B) Local Union Name and Address (A)	Int'l Convention Lodging Deposit Total 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) Total 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 Purpose	(D) 06/15/2018 ule Date (D) ule	Amount (E)	\$9,333 \$23,221 \$32,554 \$12,852
Name and Address (A) WFSE Local 304 Marysville WA 98270 Type or Classification (B) Local Union Name and Address (A) WFSE Local 313 Washoug al WA 98671 Type or Classification (B) Local Union Name and Address (A) WFSE Local 341 55274	C Int'l Convention Lodging Deposit	(D) 06/15/2018 ule Date (D)	Amount (E)	\$9,333 \$23,221 \$32,554 \$12,852
Name and Address (A) WFSE Local 304 Marysville WA 98270 Type or Classification (B) Local Union Name and Address (A) WFSE Local 313 Washoug al WA 98671 Type or Classification (B) Local Union Name and Address (A) WFSE Local 341 55274 Shoreline	Int'l Convention Lodging Deposit Total 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) Total 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) Total Itemized Transactions with this Payee/Payer for This Sched	(D) 06/15/2018 ule Date (D) ule	Amount (E)	\$9,333 \$23,221 \$32,554 \$12,852 \$12,852
Name and Address (A) WFSE Local 304 Marysville WA 98270 Type or Classification (B) Local Union Name and Address (A) WFSE Local 313 Washoug al WA 98671 Type or Classification (B) Local Union Name and Address (A) WFSE Local 341 Storeline WA	Int'l Convention Lodging Deposit Total 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) Total 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) Total Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/15/2018 ule Date (D) Ule Date (D)	Amount (E)	\$9,333 \$23,221 \$32,554 \$12,852 \$12,852 \$14,406
Name and Address (A) WFSE Local 304 Marysville WA 98270 Type or Classification (B) Local Union Name and Address (A) WFSE Local 313 Washoug al WA 98671 Type or Classification (B) Local Union Name and Address (A) WFSE Local 341 Storeline WA 98155	Int'l Convention Lodging Deposit Total 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) Total 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) Total Itemized Transactions with this Payee/Payer for This Sched	(D) 06/15/2018 ule Date (D) Ule Date (D)	Amount (E)	\$9,333 \$23,221 \$32,554 \$12,852 \$12,852
Name and Address (A) WFSE Local 304 Marysville WA 98270 Type or Classification (B) Local Union Name and Address (A) WFSE Local 313 Washoug al WA 98671 Type or Classification (B) Local Union Name and Address (A) WFSE Local 341 Storeline WA	Int'l Convention Lodging Deposit Total 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) Total 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) Total Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/15/2018 ule Date (D) Ule Date (D)	Amount (E)	\$9,333 \$23,221 \$32,554 \$12,852 \$12,852 \$14,406

Name and Address			
Name and Address (A)			
WFSE Local 378	Divini	D-4-	A
115	Purpose (C)	Date (D)	Amount (E)
Milton	Total Itemized Transactions with this Payee/Payer	(5)	(=)
WA	Total Non-Itemized Transactions with this Payee/Paye	er	\$9,623
98354	Total of All Transactions with this Payee/Payer for Th		\$9,623
Type or Classification			
(B) Local Union			
Name and Address			
(A)	Purpose	Date	Amount
WFSE Local 443	(C)	(D)	(E)
105	Repay for expenses paid by WFSE	07/30/2017	\$5,726
0.	Repay for expenses paid by WFSE	08/30/2017	\$12,433
Olympia WA	WFSE Convention Lodging Deposit	08/31/2017 06/29/2018	\$80,000 \$15,467
98507	Int'l Convention Lodging Deposit Total Itemized Transactions with this Payee/Payer	06/29/2016	\$15,467 \$113,626
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	er	\$26,083
(B)	Total of All Transactions with this Payee/Payer for Th		\$139,709
Local Union	Total of the financial and the first agent of the		ψ.00,.00
Name and Address			
(A)			
WFSE Local 491	Purpose	Date	Amount
	(C)	(D)	(E)
Buckley	Total Itemized Transactions with this Payee/Payer	(- /	(-)
WA	Total Non-Itemized Transactions with this Payee/Paye	er	\$6,642
98321	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$6,642
Type or Classification			
(B) Local Union			
Name and Address			
(A)	Dimension	I Dete I	A
WFSE Local 53	Purpose (C)	Date (D)	Amount (E)
66017	WFSE Convention Lodging Deposit	07/28/2017	\$13,000
	Int'l Convention Lodging Deposit	06/29/2018	\$16,000
Tacoma	Repay for expenses paid by WFSE	06/30/2018	\$6,761
WA 98464	Total Itemized Transactions with this Payee/Payer	,	\$35,761
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$17,477
(B)	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$53,238
Local Union			
Name and Address			
(A)			
WFSE Local 573	Purpose	Date	Amount
594	(C)	(D)	(E)
Medical Lake	WFSE Convention Lodging Deposit	08/31/2017	\$5,000
WA	Total Itemized Transactions with this Payee/Payer		\$5,000
99022	Total Non-Itemized Transactions with this Payee/Paye		\$7,941 \$40,044
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$12,941
(B)			
Local Union			
Name and Address			
(A) WFSE Local 782			
VII 62 2664 762	Purpose	Date	Amount
	(C)	(D)	(E)
Spokane	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Pay		\$18,583
99207	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$18,583
Type or Classification (B)			
Local Union	 		
		Date	Amount
Name and Address (A)	Purnose		ATTIOUTIE
Name and Address	Purpose (C)		(E)
Name and Address (A)	(C)	(D) 08/31/2017	(E) \$5,111
Name and Address (A) WFSE Local 793		(D)	` '
Name and Address (A) WFSE Local 793 Lakewood	(C) WFSE Convention Lodging Deposit	(D) 08/31/2017	\$5,111
Name and Address (A) WFSE Local 793 Lakewood WA	(C) WFSE Convention Lodging Deposit Repay for expenses paid by WFSE	(D) 08/31/2017 11/29/2017	\$5,111 \$6,777
Name and Address (A) WFSE Local 793 Lakewood WA 98498	(C) WFSE Convention Lodging Deposit Repay for expenses paid by WFSE Repay for expenses paid by WFSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/31/2017 11/29/2017 06/30/2018	\$5,111 \$6,777 \$7,051
Name and Address (A) WFSE Local 793 Lakewood WA	(C) WFSE Convention Lodging Deposit Repay for expenses paid by WFSE Repay for expenses paid by WFSE Total Itemized Transactions with this Payee/Payer	(D) 08/31/2017 11/29/2017 06/30/2018	\$5,111 \$6,777 \$7,051 \$18,939

WFSE Local 843	Purpose	Date	Amount	
	(C)	(D)	(E)	
Seattle WA	Total Itemized Transactions with this Payee/Payer			004.050
98136	Total Non-Itemized Transactions with this Payee/Payer			\$24,653
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$24,653
Local Union	-			
Name and Address (A)				
WFSE Local 862 1076	Purpose	Date	Amount	
Centralia WA 98531	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E)	\$11,860 \$11,860
Type or Classification (B)				4 , 3 3 5
Local Union				
Name and Address (A)				
WFSE Local 872 8154	Purpose (C)	Date (D)	Amount (E)	
Olympia	Total Itemized Transactions with this Payee/Payer	. ,	,	
WA 98509	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$8,290 \$8,290
Type or Classification (B)				, ,
Local Union				
Name and Address (A)				
WFSE Local 931 301	Purpose (C)	Date (D)	Amount (E)	
Cheney	Total Itemized Transactions with this Payee/Payer	•	. ,	
WA	Total Non-Itemized Transactions with this Payee/Payer			\$11,202
99004 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$11,202
Local Union				
Name and Address (A)				
WFSE Local 948				
2296	Purpose (C)	Date (D)	Amount (E)	
Everett	Total Itemized Transactions with this Payee/Payer	` '	\-/	
WA	Total Non-Itemized Transactions with this Payee/Payer			\$10,636
98201 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,636
Local Union	┥			
Name and Address (A)				
WFSE Local 970	Division	D-4-	A :	
471	Purpose (C)	Date (D)	Amount (E)	
1	Total Itemized Transactions with this Payee/Payer	(-)	(-)	
Aberdeen				\$6,302
WA	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			\$6,302
WA 98520				\$6,302

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/I		(E)
CA 94139	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye		\$8,499 \$8,499
Type or Classification (B)		or for find serieudic	40,193
Hard copy record archiving			
Name and Address (A)			
AFSCME International	Purpose	Date	Amount
1625 NW L Street	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/I		+2.160
DC 20036	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye	, , ,	\$2,160 \$2,160
Type or Classification (B)	Total of All Hallsactions with this rayee/raye	or for fills schedule	\$2,100
International Union			
Name and Address			
(A) Alaska Air			
Ald Sku All	Purpose (C)	Date (D)	Amount (E)
S	Total Itemized Transactions with this Payee/I	` '	(L)
Seattle WA	Total Non-Itemized Transactions with this Pa	•	\$284
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$284
(B)			
Airline Name and Address			
(A)	Purpose	Date	Amount
All Ways Travel	(C)	(D)	(E)
208 N Division	Contract Review, Lobby Days airfare	01/18/2018	\$5,620
Olympia	Arbitrations, Lobby Days airfare	02/01/2018	\$5,553
WÁ	Lobby Days airfare Total Itemized Transactions with this Payee/I	02/08/2018	\$9,110 \$20,283
98502 Type or Classification	Total Non-Itemized Transactions with this Pa		\$67,383
(B)	Total of All Transactions with this Payee/Paye		\$87,666
Travel Agency			
Name and Address (A)			
American Arbitration		5.	
6795 North Palm Ave, 2nd Fl	Purpose (C)	Date (D)	Amount (E)
Fresno	Total Itemized Transactions with this Payee/I		(=)
CA	Total Non-Itemized Transactions with this Pa		\$14,475
93704 Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$14,475
(B)			
Arbitrators			
Name and Address			
(A) Apple Inc			
846095	Purpose	Date	Amount
Delle	(C)	(D)	(E)
Dallas TX	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa		\$4,034
75284	Total of All Transactions with this Payee/Paye		\$4,034
Type or Classification (B)			, ,
Computer company			
Name and Address (A)			
AT&T Mobility	Purpose	Date	Amount
6463	(C)	(D)	(E)
Carol Stream	Representation Staff aircard & ipad services Total Itemized Transactions with this Payee/I	05/24/2018 Paver	\$5,099 \$5,099
IL 60197	Total Non-Itemized Transactions with this Pa		\$37,020
Type or Classification	Total of All Transactions with this Payee/Paye		\$42,119
(B)			
mobile technology			

Name and Address			
(A) Blueprint Interactive	Purpose (C)	Date (D)	Amount (E)
1730 Rhode Island Ave NW	Digital advertising	04/04/2018	\$30,000
Washington	Digital advertising	06/08/2018	\$30,000
DC	Total Itemized Transactions with this Payee		\$60,000
20036 Type or Classification	Total Non-Itemized Transactions with this F		
(B)	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$60,000
on-line advertising	7		
Name and Address			
(A)			
Brewery City Pizza			
	Purpose	Date	Amount
2705 Limited Land NW #C	(C)	(D)	(E)
Olympia WA	Total Itemized Transactions with this Payer		¢E 270
98502	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa		\$5,379 \$5,379
Type or Classification	Total of All Hallsactions with this rayee/ra	yer for fills Schedule	\$3,379
(B)			
Pizza Restaurants	7		
Name and Address			
(A)			
Budget Rent A Car Systems	_	_	_
44007 6 11 11 6 1	Purpose	Date	Amount
14297 Collections Center	(C)	(D)	(E)
Chicago ग	Total Itemized Transactions with this Payer		¢12 E20
60693	Total Non-Itemized Transactions with this FTotal of All Transactions with this Payee/Pa		\$12,520 \$12,520
Type or Classification	Total of All Hansactions with this Payee/Pa	yer for fills Schedule	\$12,520
(B)			
Car Rental Agency			
Name and Address		1	
(A)	Purpose	Date	Amount
Capital Business Machines	(C)	(D)	(E)
1456	Field Copier Maintenance	07/13/2017	\$5,463
	Field Copier Maintenance	10/19/2017	\$5,504
Olympia WA	Field Copier Maintenance	12/14/2017	\$5,920 \$7,181
98507	Field Copier Maintenance Field Copier Maintenance	05/11/2018 06/15/2018	\$7,181 \$5,032
Type or Classification	Total Itemized Transactions with this Payer		\$5,032 \$29,100
(B)	Total Non-Itemized Transactions with this F		\$30,212
Office Machines, Sales, Repair and	Total of All Transactions with this Payee/Pa		\$50,212 \$59,312
Maintenance	Total of All Transactions with this rayee/ra	yer for fins seriedate	455,512
Name and Address			
(A)	Purpose	Date	Amount
Capitol City Press	(C)	(D)	(E)
2211	All About WFSE magazines	12/07/2017 04/20/2018	\$8,094 \$10,079
Seattle Seattle	Membership drive printing JANUS mailer, placards	05/15/2018	\$10,079
WA	All About WFSE magazine, Membership	06/08/2018	\$12,100
98111	Total Itemized Transactions with this Payer		\$18,333 \$48,806
Type or Classification	Total Non-Itemized Transactions with this F		\$22,885
(B)	Total of All Transactions with this Payee/Pa		\$71,691
Print Shop	Total of fill transactions with this ray coff a	yer for this serieudic	Ψ, 1,031
Name and Address			
(A)	_		
Century Link	5	B.1.	A
52154	Purpose	Date (D)	Amount (F)
Phoenix	(C) Total Itemized Transactions with this Payee		(E)
AZ	Total Non-Itemized Transactions with this F		\$34,792
85072	Total of All Transactions with this Payee/Pa		\$34,792 \$34,792
Type or Classification	Total of All Hallsactions with this rayee/ra	yer for fins serieutie	Ψ34,732
(B)			
Telephone Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CenturyLink Business Services	Data Lines	07/10/2017	\$14,350
52187	Data Lines	08/03/2017	\$14,368
Phoeniy	Data Lines	09/14/2017	\$14,368
Phoenix AZ	Data Lines	10/12/2017	\$17,499
	Data Lines	11/02/2017	\$18,819
850/2	—Data Lines	12/07/2017	\$25,415
85072 Type or Classification	Takal Takaning J. T. and St. Co. 191 (191)		
Type or Classification (B)	Total Itemized Transactions with this Payer		\$187,726
Type or Classification	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa	ayee/Payer	\$187,726 \$187,726

Name and Address (A) Chuck Bolland Productions 7065 Olympia WA 98504 Type or Classification (B) Media Producer Name and Address (A) City of Tacoma Public Utilities 11010 Tacoma WA 98411 Type or Classification (B) City Government - Utilities Name and Address (A) City Government - Utilities Name and Address (A) Columbia Basin Pizza Hut 789765 Wichita KS	(C) ata Lines ata Lines ata Lines otal Itemized Transactions with this Pa otal Non-Itemized Transactions with the Pa otal of All Transactions with this Pavee Purpose (C) otal Itemized Transactions with this Pa otal Non-Itemized Transactions with this Payee Purpose (C) otal Itemized Transactions with this Payee Otal Itemized Transactions with this Pa otal Non-Itemized Transactions with this Pa otal Non-Itemized Transactions with this Payee Purpose (C) otal Itemized Transactions with this Payee Otal Itemized Transactions with this Payee	Date (D) yee/Payer for This Schedule Date (D) yee/Payer is Payee/Payer i/Payer for This Schedule Date (D) yee/Payer is Payee/Payer (D) yee/Payer is Payee/Payer is Payee/Payer is Payee/Payer if Payer for This Schedule	\$679 Amount (E) \$5,038
Name and Address (A) Chuck Bolland Productions (D65) Clympia VA (B504) Type or Classification (B) Media Producer Name and Address (A) City of Tacoma Public Utilities (A) City Government - Utilities Name and Address (A) City Government - Utilities Name and Address (A) Columbia Basin Pizza Hut (B9765) Vichita (C) Vichi	ata Lines ata Lines otal Itemized Transactions with this Pa otal Non-Itemized Transactions with this Pa otal Of All Transactions with this Pavee Purpose (C) otal Itemized Transactions with this Pa otal Non-Itemized Transactions with this Payee Purpose (C) otal Itemized Transactions with this Payee Purpose (C) otal Itemized Transactions with this Pa otal Non-Itemized Transactions with this Pa otal Non-Itemized Transactions with this Payee Purpose (C) Purpose (C)	03/22/2018 06/15/2018 yee/Payer his Payee/Payer lyPaver for This Schedule Date (D) yee/Payer his Payee/Payer lyPayer for This Schedule Date (D) yee/Payer his Payee/Payer his Payer for This Schedule	\$14,368 \$38,834 \$187,726 \$187,726 Amount (E) \$679 \$679
Name and Address (A) Chuck Bolland Productions (D65) Dlympia VA (B504) Type or Classification (B) Media Producer Name and Address (A) City of Tacoma Public Utilities (A) Type or Classification (B) City Government - Utilities Name and Address (A) Columbia Basin Pizza Hut (B9765) Vichita (C)	otal Itemized Transactions with this Pa otal Non-Itemized Transactions with the otal of All Transactions with this Pavee Purpose (C) otal Itemized Transactions with this Pa otal Non-Itemized Transactions with this Payee Purpose (C) otal Itemized Transactions with this Payee Purpose (C) otal Itemized Transactions with this Pa otal Non-Itemized Transactions with this Pa otal Non-Itemized Transactions with this Payee Purpose (C) Purpose (C)	pee/Payer his Payee/Payer l/Paver for This Schedule Date (D) yee/Payer his Payee/Payer l/Payer for This Schedule Date (D) yee/Payer l/Payer for This Schedule Date (D) yee/Payer his Payee/Payer his Payee/Payer his Payee/Payer his Payer for This Schedule	\$187,726 \$187,726 Amount (E) \$679 \$679 Amount (E)
Name and Address (A) Chuck Bolland Productions 065 Dlympia VA 8504 Type or Classification (B) Media Producer Name and Address (A) City of Tacoma Public Utilities 1010 Facoma VA 18411 Type or Classification (B) City Government - Utilities Name and Address (A) Columbia Basin Pizza Hut 189765 Vichita 15 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	Purpose (C) otal Non-Itemized Transactions with this Pavee Purpose (C) otal Itemized Transactions with this Pa otal Non-Itemized Transactions with this Payee Purpose (C) otal Itemized Transactions with this Payee Purpose (C) otal Itemized Transactions with this Pa otal Non-Itemized Transactions with this Pa otal Non-Itemized Transactions with this Payee Purpose (C)	Date (D) yee/Payer for This Schedule Date (D) yee/Payer is Payee/Payer i/Payer for This Schedule Date (D) yee/Payer is Payee/Payer (D) yee/Payer is Payee/Payer is Payee/Payer is Payee/Payer if Payer for This Schedule	\$187.726 Amount (E) \$679 \$679 Amount (E) \$5,038
Name and Address (A) Chuck Bolland Productions 7065 Dlympia NA 18504 Type or Classification (B) Media Producer Name and Address (A) City of Tacoma Public Utilities 1010 Tacoma NA 18411 Type or Classification (B) City Government - Utilities Name and Address (A) Columbia Basin Pizza Hut 789765 Wichita CS 77278	Purpose (C) otal Itemized Transactions with this Pavee otal Non-Itemized Transactions with this Pa otal of All Transactions with this Payee Purpose (C) otal Itemized Transactions with this Pa otal Non-Itemized Transactions with this Pa otal Non-Itemized Transactions with this Payee Purpose (C) Purpose (C)	Date (D) yee/Payer is Payee/Payer d/Payer for This Schedule Date (D) yee/Payer for This Schedule Payer for This Schedule	Amount (E) \$679 \$679 Amount (E) \$5,038
(A) Chuck Bolland Productions 7065 Dlympia NA P8504 Type or Classification (B) Media Producer Name and Address (A) City of Tacoma Public Utilities 11010 Tacoma NA P8411 Type or Classification (B) City Government - Utilities Name and Address (A) Columbia Basin Pizza Hut 789765 Wichita CS F7278	(C) otal Itemized Transactions with this Pa otal Non-Itemized Transactions with th otal of All Transactions with this Payee Purpose (C) otal Itemized Transactions with this Pa otal Non-Itemized Transactions with th otal of All Transactions with this Payee Purpose (C)	(D) yee/Payer his Payee/Payer his Payer for This Schedule Date (D) yee/Payer his Payee/Payer his Payer for This Schedule	(E) \$679 \$679 Amount (E) \$5,038
Chuck Bolland Productions 7065 Clympia WA 98504 Type or Classification (B) Media Producer Name and Address (A) City of Tacoma Public Utilities 11010 Tacoma WA 98411 Type or Classification (B) City Government - Utilities Name and Address (A) Columbia Basin Pizza Hut 789765 Wichita CS 67278	(C) otal Itemized Transactions with this Pa otal Non-Itemized Transactions with th otal of All Transactions with this Payee Purpose (C) otal Itemized Transactions with this Pa otal Non-Itemized Transactions with th otal of All Transactions with this Payee Purpose (C)	(D) yee/Payer his Payee/Payer his Payer for This Schedule Date (D) yee/Payer his Payee/Payer his Payer for This Schedule	(E) \$679 \$679 Amount (E) \$5,038
WA P8504 Type or Classification (B) Media Producer Name and Address (A) City of Tacoma Public Utilities 11010 Tacoma WA P8411 Type or Classification (B) City Government - Utilities Name and Address (A) Columbia Basin Pizza Hut 789765 Wichita KS F7278	Purpose Otal Itemized Transactions with this Pa Otal Non-Itemized Transactions with the Otal of All Transactions with this Payee (C) Otal Itemized Transactions with this Pa Otal Non-Itemized Transactions with the Otal of All Transactions with this Payee Purpose (C)	pee/Payer his Payee/Payer his Payer for This Schedule Date (D) yee/Payer his Payee/Payer his Payer for This Schedule	\$679 \$679 Amount (E) \$5,038
Type or Classification (B) Media Producer Name and Address (A) City of Tacoma Public Utilities 11010 Tacoma WA 98411 Type or Classification (B) City Government - Utilities Name and Address (A) Columbia Basin Pizza Hut 789765 Wichita KS 67278	Purpose (C) otal Itemized Transactions with this Payee otal Non-Itemized Transactions with this Pa otal Of All Transactions with this Payee Purpose (C)	Date (D) yee/Payer his Payee/Payer Algorithms Schedule	\$679 Amount (E) \$5,038
Type or Classification (B) Media Producer Name and Address (A) City of Tacoma Public Utilities 11010 Tacoma WA 98411 Type or Classification (B) City Government - Utilities Name and Address (A) Columbia Basin Pizza Hut 789765 Wichita (S) 67278	Purpose (C) otal Itemized Transactions with this Pa otal Non-Itemized Transactions with th otal of All Transactions with this Payee Purpose (C)	Date (D) yee/Payer his Payee/Payer /Payer for This Schedule	Amount (E) \$5,038
(B) Media Producer Name and Address (A) City of Tacoma Public Utilities 11010 Tacoma WA 98411 Type or Classification (B) City Government - Utilities Name and Address (A) Columbia Basin Pizza Hut 789765 Wichita (S) 57278	(C) otal Itemized Transactions with this Pa otal Non-Itemized Transactions with th otal of All Transactions with this Payee Purpose (C)	(D) yee/Payer nis Payee/Payer :/Payer for This Schedule	(E) \$5,038
Name and Address (A) City of Tacoma Public Utilities 11010 Facoma NA 98411 Type or Classification (B) City Government - Utilities Name and Address (A) Columbia Basin Pizza Hut 789765 Wichita KS 77278	(C) otal Itemized Transactions with this Pa otal Non-Itemized Transactions with th otal of All Transactions with this Payee Purpose (C)	(D) yee/Payer nis Payee/Payer :/Payer for This Schedule	(E) \$5,038
(A) City of Tacoma Public Utilities 11010 Tacoma NA 18411 Type or Classification (B) City Government - Utilities Name and Address (A) Columbia Basin Pizza Hut 789765 Wichita CS 77278	(C) otal Itemized Transactions with this Pa otal Non-Itemized Transactions with th otal of All Transactions with this Payee Purpose (C)	(D) yee/Payer nis Payee/Payer :/Payer for This Schedule	(E) \$5,038
City of Tacoma Public Utilities L1010 Facoma NA D8411 Type or Classification (B) City Government - Utilities Name and Address (A) Columbia Basin Pizza Hut 789765 Wichita KS TG 77278	(C) otal Itemized Transactions with this Pa otal Non-Itemized Transactions with th otal of All Transactions with this Payee Purpose (C)	(D) yee/Payer nis Payee/Payer :/Payer for This Schedule	(E) \$5,038
Tacoma NA 108411 Type or Classification (B) City Government - Utilities Name and Address (A) Columbia Basin Pizza Hut 789765 Wichita CS TO TO TO TO TO TO TO TO TO T	(C) otal Itemized Transactions with this Pa otal Non-Itemized Transactions with th otal of All Transactions with this Payee Purpose (C)	(D) yee/Payer nis Payee/Payer :/Payer for This Schedule	(E) \$5,038
WA 98411 Type or Classification (B) City Government - Utilities Name and Address (A) Columbia Basin Pizza Hut 789765 Wichita KS 67278	otal Itemized Transactions with this Pa otal Non-Itemized Transactions with th otal of All Transactions with this Payee Purpose (C)	yee/Payer nis Payee/Payer l/Payer for This Schedule	(E) \$5,038 \$5,038
WA 98411 Type or Classification (B) City Government - Utilities Name and Address (A) Columbia Basin Pizza Hut 789765 Wichita KS 67278	otal Non-Itemized Transactions with thotal of All Transactions with this Payee Purpose (C)	nis Payee/Payer :/Payer for This Schedule	
Type or Classification (B) City Government - Utilities Name and Address (A) Columbia Basin Pizza Hut 789765 Wichita KS 67278	otal of All Transactions with this Payee Purpose (C)	/Payer for This Schedule	
Type or Classification (B) City Government - Utilities Name and Address (A) Columbia Basin Pizza Hut 789765 Wichita KS 57278	Purpose (C)		45,655
City Government - Utilities Name and Address (A) Columbia Basin Pizza Hut 789765 Wichita KS 67278	(C)	Dete	
Name and Address (A) Columbia Basin Pizza Hut 789765 Wichita KS 67278	(C)	Data	
(A) Columbia Basin Pizza Hut 789765 Wichita KS 67278	(C)	Data	
789765 Wichita To KS To 67278	(C)	Data	
Wichita To	(C)	Data .	
KS 67278 т.	` ,	Date (D)	Amount (E)
KS Ti 67278 Ti			(=)
	otal Non-Itemized Transactions with th		\$6,534
Type or Classification	otal of All Transactions with this Payee	/Payer for This Schedule	\$6,534
(B)			
Restaurant			
Name and Address			
(A)	Purpose	Date	Amount
Community Colleges of Spokane 6000	(C)	(D)	(E)
<u>T</u>	emporary Employee	12/01/2017	\$9,941
•	emporary Employee	01/18/2018	\$10,211
00017	otal Itemized Transactions with this Pa		\$20,152
	otal Non-Itemized Transactions with th otal of All Transactions with this Payee		\$5,795 \$25,947
(B)	otal of All Transactions with this Payee	rayer for fills Schedule	\$23,347
State Agency			
Name and Address			
(A) Crain's Office Supply	D	I But I	A
555	Purpose (C)	Date (D)	Amount (E)
N N	egotiations Office Supplies	09/29/2017	\$15,931
	otal Itemized Transactions with this Pa		\$15,931
98507 <u>T</u>	otal Non-Itemized Transactions with th		\$31,141
Type or Classification	otal of All Transactions with this Payee	/Payer for This Schedule	\$47,072
(B)			
Office Supply Vendor Name and Address			
(A)			
Crestwood Business Center LLC			
400 E Mill Dlain Blod #500	Purpose (C)	Date (D)	Amount (E)
400 E Mill Plain Blvd, #500 Vancouver To	otal Itemized Transactions with this Pa		(L)
WA To	otal Non-Itemized Transactions with th		\$23,882
98660 Tuna an Glassification	otal of All Transactions with this Payee	/Payer for This Schedule	\$23,882
Type or Classification (B)			
Property Management			
Name and Address	Purpose	Date	Amount
Name and Address	(C)	(D)	(E)
(A)	. ,	1/00/Dayer	
(A)	otal Itemized Transactions with this Pa otal Non-Itemized Transactions with th		\$2,073

Culligan Seattle WA			
25 E 3rd Ave			
Spokane NA			
99202			
Type or Classification (B)			
Water/Office supply company			
Name and Address			
(A) D Hobkirk	_		_
DITOBRIK	Purpose (C)	Date (D)	Amount (E)
F	Settlement payment	04/03/2018	\$5,00
Tumwater WA	Total Itemized Transactions with this Payee		\$5,00
98501	Total Non-Itemized Transactions with this P		¢Ε 00
Type or Classification (B)	Total of All Transactions with this Payee/Pa	yer for this Schedule	\$5,000
Member			
Name and Address			
(A)			
De Lage Landen 41602	Purpose	Date	Amount
	(C)	(D)	(E)
Philadelphia PA	Total Non-Itemized Transactions with this Payer	· · · · ·	#10 7 0
19101	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa		\$10,733 \$10,733
Type or Classification		, 30	¥10,70
(B) Finance/Leasing company	 		
Name and Address			
(A)			
Design Action Cooperative Inc.	Purpose	Date	Amount
1730 Franklin St, #103	(C)	(D)	(E)
Oakland WA	Total Itemized Transactions with this Payee		фE С1/
94612	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa		\$5,610 \$5,610
Type or Classification		,	7-7
(B) On-line designer			
Name and Address			
(A)			
DoubleTree Seattle Airport 94092	Purpose	Date	Amount
	(C)	(D)	(E)
Seattle WA	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P		\$6,134
98124	Total of All Transactions with this Payee/Pa		\$6,134
Type or Classification	, ,	•	
(B) Hotel			
Name and Address			
(A)			
Emerald City Pizza, LLC 789758	Purpose	Date	Amount
	(C)	(D)	(E)
Wichita KS	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P	· · · · ·	\$25,892
67278	Total of All Transactions with this Payee/Pa		\$25,892
Type or Classification			
(B) Restaurants			
Name and Address			
(A)			
Emperor's Palace	Purpose	Date	Amount
7321 Martin Way East	(C)	(D)	(E)
Lacey WA	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P		\$9,186
98516	Total of All Transactions with this Payee/Pa		\$9,186
Type or Classification (B)			
Restaurant	<u> </u>		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(^)	Campaign window clings and decals	09/18/2017	\$19,455

11811 NE 3st St Ste A-20	Purpose	Date	Amount
Bellevue	(C) Campaign, negotiations products	(D) 06/29/2018	(E) \$11,668
WA 98005	Total Itemized Transactions with this Payee/P.		\$57,702
Type or Classification	Total Non-Itemized Transactions with this Pay	ee/Payer	\$2,240
(B)	Total of All Transactions with this Payee/Paye	for This Schedule	\$59,942
Union imprinted products company Name and Address	+		
(A)			
Gamache & Gamache LLC			
1.41.4 Fact Diamas Ct	Purpose	Date (D)	Amount
1414 East Pierce St Yakima	(C) Total Itemized Transactions with this Payee/Pa	` '	(E)
WA	Total Non-Itemized Transactions with this Pay		\$33,254
98903	Total of All Transactions with this Payee/Paye	for This Schedule	\$33,254
Type or Classification (B)			
Property Management			
Name and Address			
(A)			
Hilltop Inn - Pullman	Purpose	Date	Amount
928 NW Olsen St	(C)	(D)	(E)
Pullman	Total Itemized Transactions with this Payee/P		
WA 99163	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye		\$12,674 \$12,674
Type or Classification	Total of All Hallsactions with this rayee/raye	Tot Tills Schedule	\$12,075
(B)			
hotel			
Name and Address (A)			
Hilton Garden Inn	Purpose	Date	Amount
	(C)	(D)	(E)
2101 Henderson Park Lane SE Olympia	Negotiations Negotiations	12/15/2017 03/15/2018	\$11,786 \$6,328
WA	Total Itemized Transactions with this Payee/Pa		\$18,114
98501	Total Non-Itemized Transactions with this Pay		\$424
Type or Classification (B)	Total of All Transactions with this Payee/Paye	for This Schedule	\$18,538
hotel			
Name and Address			
(A)	D	D-4-	A
Hilton Garden Inn Emeryville	Purpose (C)	Date (D)	Amount (E)
	Organizing strategic training	09/11/2017	\$7,059
Emeryville	Total Itemized Transactions with this Payee/P		\$7,059
CA Type or Classification	Total Non-Itemized Transactions with this Pay		+7.050
(B)	Total of All Transactions with this Payee/Paye	r for This Schedule	\$7,059
hotel			
notei			
Name and Address			
Name and Address (A)			
Name and Address	Purpose	Date	Amount
Name and Address (A) Hilton Seattle Airport 17620 International Blvd	(C)	(D)	Amount (E)
Name and Address (A) Hilton Seattle Airport 17620 International Blvd Seattle	(C) Total Itemized Transactions with this Payee/P	(D) ayer	(E)
Name and Address (A) Hilton Seattle Airport 17620 International Blvd	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) ayer ee/Payer	(E) \$294
Name and Address (A) Hilton Seattle Airport 17620 International Blvd Seattle WA	(C) Total Itemized Transactions with this Payee/P	(D) ayer ee/Payer	
Name and Address (A) Hilton Seattle Airport 17620 International Blvd Seattle WA 98188 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) ayer ee/Payer	(E) \$294
Name and Address (A) Hilton Seattle Airport 17620 International Blvd Seattle WA 98188 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) ayer ee/Payer	(E) \$294
Name and Address (A) Hilton Seattle Airport 17620 International Blvd Seattle WA 98188 Type or Classification (B) Hotel Name and Address	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) ayer ee/Payer	(E) \$294
Name and Address (A) Hilton Seattle Airport 17620 International Blvd Seattle WA 98188 Type or Classification (B) Hotel Name and Address (A)	(C) Total Itemized Transactions with this Payee/P. Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye	(D) ayer ee/Payer for This Schedule	(E) \$294 \$294
Name and Address (A) Hilton Seattle Airport 17620 International Blvd Seattle WA 98188 Type or Classification (B) Hotel Name and Address (A) Hilton Vancouver WA	(C) Total Itemized Transactions with this Payee/P. Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose	(D) ayer ee/Payer for This Schedule Date	(E) \$294 \$294 Amount
Name and Address (A) Hilton Seattle Airport 17620 International Blvd Seattle WA 98188 Type or Classification (B) Hotel Name and Address (A)	(C) Total Itemized Transactions with this Payee/P. Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C)	(D) ayer ee/Payer for This Schedule Date (D)	(E) \$294 \$294
Name and Address (A) Hilton Seattle Airport 17620 International Blvd Seattle WA 98188 Type or Classification (B) Hotel Name and Address (A) Hilton Vancouver WA 301 W 6th St Vancouver WA	(C) Total Itemized Transactions with this Payee/P. Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose	(D) ayer ee/Payer for This Schedule Date (D) ayer	(E) \$294 \$294 Amount (E)
Name and Address (A) Hilton Seattle Airport 17620 International Blvd Seattle WA 98188 Type or Classification (B) Hotel Name and Address (A) Hilton Vancouver WA 301 W 6th St Vancouver WA 98660	(C) Total Itemized Transactions with this Payee/P. Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/P.	(D) ayer ee/Payer for This Schedule Date (D) ayer ee/Payer	(E) \$294 \$294 Amount (E)
Name and Address (A) Hilton Seattle Airport 17620 International Blvd Seattle WA 98188 Type or Classification (B) Hotel Name and Address (A) Hilton Vancouver WA 301 W 6th St Vancouver WA 98660 Type or Classification	(C) Total Itemized Transactions with this Payee/P. Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/P. Total Non-Itemized Transactions with this Payee/P.	(D) ayer ee/Payer for This Schedule Date (D) ayer ee/Payer	(E) \$294 \$294 Amount (E) \$388
Name and Address (A) Hilton Seattle Airport 17620 International Blvd Seattle WA 98188 Type or Classification (B) Hotel Name and Address (A) Hilton Vancouver WA 301 W 6th St Vancouver WA 98660 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/P. Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/P. Total Non-Itemized Transactions with this Payee/P.	(D) ayer ee/Payer for This Schedule Date (D) ayer ee/Payer	(E) \$294 \$294 Amount (E)
Name and Address (A) Hilton Seattle Airport 17620 International Blvd Seattle WA 98188 Type or Classification (B) Hotel Name and Address (A) Hilton Vancouver WA 301 W 6th St Vancouver WA 98660 Type or Classification	(C) Total Itemized Transactions with this Payee/P. Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/P. Total Non-Itemized Transactions with this Payee/P.	(D) ayer ee/Payer for This Schedule Date (D) ayer ee/Payer	(E) \$294 \$294 Amount
Name and Address (A) Hilton Seattle Airport 17620 International Blvd Seattle WA 98188 Type or Classification (B) Hotel Name and Address (A) Hilton Vancouver WA 301 W 6th St Vancouver WA 98660 Type or Classification (B) hotel	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 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 Purpose (C) Purpose (C)	(D) ayer ee/Payer for This Schedule Date (D) ayer ee/Payer for This Schedule	(E) \$294 \$294 Amount (E) \$388 \$388
Name and Address (A) Hilton Seattle Airport 17620 International Blvd Seattle WA 98188 Type or Classification (B) Hotel Name and Address (A) Hilton Vancouver WA 301 W 6th St Vancouver WA 98660 Type or Classification (B) hotel Name and Address	(C) Total Itemized Transactions with this Payee/P. Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/P. Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Paye Purpose	(D) ayer ee/Payer for This Schedule Date (D) ayer ee/Payer for This Schedule Date (D)	(E) \$294 \$294 Amount (E) \$388 \$388

Hotel RL	Purpose (C)	Date (D)	Amount (E)
2300 Evergreen Park Drive	Negotiations and Greivance Committee	04/24/2018	\$15,368
Olympia WA	Negotiations	05/24/2018	\$17,993
98502	Negotiations	06/29/2018	\$10,866
Type or Classification	Total Itemized Transactions with this Payee,		\$44,227
(B)	Total Non-Itemized Transactions with this Pa		±44.00
hotel	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$44,22
Name and Address			
(A)			
Hotel RL Spokane at the Park	Purpose	Date	Amount
700 North Division St	(C)	(D)	(E)
Spokane	Negotiations	04/24/2018	\$5,372 \$5,372
WA	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pa		\$4,96
99202	Total of All Transactions with this Payee/Pay		\$10,33
Type or Classification (B)	Total of the transactions with this ray certag	er for fins senedule	Ψ10/33
hotel			
Name and Address			
(A)			
Hustle, Inc.	Purpose	Date	Amount
,	(C)	(D)	(E)
251 Kearny St, #300	Text messaging service	12/21/2017	\$13,50
San Francisco	Total Itemized Transactions with this Payee,		\$13,500
CA 94108	Total Non-Itemized Transactions with this Pa		
Type or Classification	Total of All Transactions with this Payee/Pay		\$13,50
(B)		•	
Text messaging service			
Name and Address			
(A)			
Image Pointe	Purpose	Date	Amount
657	(C)	(D)	(E)
Mataria a	Membership drive supplies	05/24/2018	\$26,350
Waterloo IA	Total Itemized Transactions with this Payee,	'Payer	\$26,350
50704	Total Non-Itemized Transactions with this Pa	<i></i>	\$2,124
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$28,47
(B)			
Imprinted products company			
Name and Address			
(A)			
Ingallinas Box Lunch	Purpose	Date	Amount
135 S Lucille St	(C)	(D)	(E)
			(🗀)
Seattle	Total Itemized Transactions with this Payee,		(L)
WA		'Payer	
WA 98108	Total Itemized Transactions with this Payee,	'Payer ayee/Payer	\$8,95
WA 98108 Type or Classification	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pa	'Payer ayee/Payer	\$8,95
WA 98108 Type or Classification (B)	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pa	'Payer ayee/Payer	\$8,95
WA 98108 Type or Classification (B) Restaurant	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pa	'Payer ayee/Payer	\$8,95
WA 98108 Type or Classification (B) Restaurant Name and Address	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pa	'Payer ayee/Payer	\$8,95
WA 98108 Type or Classification (B) Restaurant Name and Address (A)	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pa	'Payer ayee/Payer	\$8,95
WA 98108 Type or Classification (B) Restaurant Name and Address	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pa	'Payer ayee/Payer	\$8,95
WA 98108 Type or Classification (B) Restaurant Name and Address (A) Jae Eun So 18623 HWY 99 # 250	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C)	Payer ayee/Payer ver for This Schedule Date (D)	\$8,95 \$8,95
WA 98108 Type or Classification (B) Restaurant Name and Address (A) Jae Eun So 18623 HWY 99 # 250 Lynnwood	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee,	Payer Ayee/Payer Per for This Schedule Date (D) Payer	\$8,95 \$8,95 Amount (E)
WA 98108 Type or Classification (B) Restaurant Name and Address (A) Jae Eun So 18623 HWY 99 # 250 Lynnwood WA	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	Payer Ayee/Payer Per for This Schedule Date (D) Payer Ayee/Payer	\$8,95: \$8,95: Amount (E) \$32,684
WA 98108 Type or Classification (B) Restaurant Name and Address (A) Jae Eun So 18623 HWY 99 # 250 Lynnwood WA 98037	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee,	Payer Ayee/Payer Per for This Schedule Date (D) Payer Ayee/Payer	\$8,95: \$8,95: Amount (E) \$32,684
WA 98108 Type or Classification (B) Restaurant Name and Address (A) Jae Eun So 18623 HWY 99 # 250 Lynnwood WA 98037 Type or Classification	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	Payer Ayee/Payer Per for This Schedule Date (D) Payer Ayee/Payer	\$8,95 \$8,95 Amount (E) \$32,68
WA 98108 Type or Classification (B) Restaurant Name and Address (A) Jae Eun So 18623 HWY 99 # 250 Lynnwood WA 98037 Type or Classification (B)	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	Payer Ayee/Payer Per for This Schedule Date (D) Payer Ayee/Payer	\$8,95 \$8,95 Amount (E) \$32,68
WA 98108 Type or Classification (B) Restaurant Name and Address (A) Jae Eun So 18623 HWY 99 # 250 Lynnwood WA 98037 Type or Classification (B) Porperty management	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	Payer Ayee/Payer Per for This Schedule Date (D) Payer Ayee/Payer	\$8,95 \$8,95 Amount (E) \$32,68
WA 98108 Type or Classification (B) Restaurant Name and Address (A) Jae Eun So 18623 HWY 99 # 250 Lynnwood WA 98037 Type or Classification (B)	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	Payer Ayee/Payer Per for This Schedule Date (D) Payer Ayee/Payer	\$8,95 \$8,95 Amount (E) \$32,68
WA 98108 Type or Classification (B) Restaurant Name and Address (A) Jae Eun So 18623 HWY 99 # 250 Lynnwood WA 98037 Type or Classification (B) Porperty management Name and Address (A)	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Payer Ayee/Payer Per for This Schedule Date (D) Payer Ayee/Payer	\$8,95 \$8,95 Amount (E) \$32,68
WA 98108 Type or Classification (B) Restaurant Name and Address (A) Jae Eun So 18623 HWY 99 # 250 Lynnwood WA 98037 Type or Classification (B) Porperty management Name and Address (A) Julianna Kader	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Payer Eyer Payer Ver for This Schedule Date (D) Payer Eyer Payer Ver for This Schedule	\$8,95 \$8,95 Amount (E) \$32,68 \$32,68
WA 98108 Type or Classification (B) Restaurant Name and Address (A) Jae Eun So 18623 HWY 99 # 250 Lynnwood WA 98037 Type or Classification (B) Porperty management Name and Address (A) Julianna Kader 7405 90th Ave SW	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	Payer Eyer Payer Per for This Schedule Date (D) Payer Eyer For This Schedule Date (D) Date (D)	\$8,95 \$8,95 Amount (E) \$32,68 \$32,68
WA 98108 Type or Classification (B) Restaurant Name and Address (A) Jae Eun So 18623 HWY 99 # 250 Lynnwood WA 98037 Type or Classification (B) Porperty management Name and Address (A) Julianna Kader 7405 90th Ave SW Lakewood	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	Payer Date (D) Payer Per for This Schedule Date (D) Payer Per for This Schedule Date (D) Date (D)	\$8,95 \$8,95 Amount (E) \$32,68 \$32,68
WA 98108 Type or Classification (B) Restaurant Name and Address (A) Jae Eun So 18623 HWY 99 # 250 Lynnwood WA 98037 Type or Classification (B) Porperty management Name and Address (A) Julianna Kader 7405 90th Ave SW Lakewood WA	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	Date (D) Payer Ayee/Payer Date (D) Payer Ayee/Payer Per for This Schedule Date (D) Payer Ayee/Payer Payee/Payer Ayee/Payer Ayee/Payer	\$8,95 \$8,95 Amount (E) \$32,68 \$32,68 \$32,68
WA 98108 Type or Classification (B) Restaurant Name and Address (A) Jae Eun So 18623 HWY 99 # 250 Lynnwood WA 98037 Type or Classification (B) Porperty management Name and Address (A) Julianna Kader 7405 90th Ave SW Lakewood WA 98498	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	Date (D) Payer Ayee/Payer Date (D) Payer Ayee/Payer Per for This Schedule Date (D) Payer Ayee/Payer Payee/Payer Ayee/Payer Ayee/Payer	\$8,95 \$8,95 Amount (E) \$32,68 \$32,68 \$32,68
WA 98108 Type or Classification (B) Restaurant Name and Address (A) Jae Eun So 18623 HWY 99 # 250 Lynnwood WA 98037 Type or Classification (B) Porperty management Name and Address (A) Julianna Kader 7405 90th Ave SW Lakewood WA	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	Date (D) Payer Ayee/Payer Date (D) Payer Ayee/Payer Per for This Schedule Date (D) Payer Ayee/Payer Payee/Payer Ayee/Payer Ayee/Payer	\$8,95 \$8,95 Amount (E) \$32,68 \$32,68 \$32,68
WA 98108 Type or Classification (B) Restaurant Name and Address (A) Jae Eun So 18623 HWY 99 # 250 Lynnwood WA 98037 Type or Classification (B) Porperty management Name and Address (A) Julianna Kader 7405 90th Ave SW Lakewood WA 98498 Type or Classification	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	Date (D) Payer Ayee/Payer Date (D) Payer Ayee/Payer Per for This Schedule Date (D) Payer Ayee/Payer Payee/Payer Ayee/Payer Ayee/Payer	\$8,95: \$8,95: \$8,95: Amount (E) \$32,684 \$32,684
WA 98108 Type or Classification (B) Restaurant Name and Address (A) Jae Eun So 18623 HWY 99 # 250 Lynnwood WA 98037 Type or Classification (B) Porperty management Name and Address (A) Julianna Kader 7405 90th Ave SW Lakewood WA 98498 Type or Classification (B)	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	Date (D) Payer Ayee/Payer Date (D) Payer Ayee/Payer Per for This Schedule Date (D) Payer Ayee/Payer Payee/Payer Ayee/Payer Ayee/Payer	\$8,95: \$8,95: Amount (E) \$32,684 \$32,684
WA 98108 Type or Classification (B) Restaurant Name and Address (A) Jae Eun So 18623 HWY 99 # 250 Lynnwood WA 98037 Type or Classification (B) Porperty management Name and Address (A) Julianna Kader 7405 90th Ave SW Lakewood WA 98498 Type or Classification (B) Property Management	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose Total Non-Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	Date (D) Payer Payer Payer (D) Payer Pay	\$8,95: \$8,95: \$8,95: Amount (E) \$32,684 \$32,684 \$31,404 \$51,404
WA 98108 Type or Classification (B) Restaurant Name and Address (A) Jae Eun So 18623 HWY 99 # 250 Lynnwood WA 98037 Type or Classification (B) Porperty management Name and Address (A) Julianna Kader 7405 90th Ave SW Lakewood WA 98498 Type or Classification (B) Property Management Name and Address	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose Total Non-Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) Payer Payer Payer (D) Payer	\$8,95: \$8,95: \$8,95: Amount (E) \$32,684 \$32,684 \$51,404 \$51,404

CO1 M Main #400			
601 W Main, #400 Spokane WA	Purpose (C)	Date (D)	Amount
99201	Total of All Transactions with this Payee/	1 7	(E) \$54,885
Type or Classification (B)		,	40.7000
Porperty Management			
Name and Address	Purpose	Date	Amount
(A) Labor 1992 Corporation	(C) Field Offices rent	(D) 07/03/2017	(E) \$10,966
Labor 1992 Corporation	Field Offices rent	08/01/2017	\$11,051
321 16th Ave S	Field Offices rent	09/01/2017	\$11,051
Seattle	Field offices Rent	10/03/2017	\$11,051
WA	Field offices rent	11/01/2017	\$11,051
98144	Field offices rent	12/01/2017	\$11,051
Type or Classification (B)	Field offices rent	01/02/2018	\$11,051
Property Management	Field offices rent	02/01/2018	\$12,318
, repert, realizations	Field offices rent	03/01/2018	\$11,193
	Field offices rent	04/02/2018	\$11,193
	Field offices rent	05/01/2018	\$11,193
	Field offices rent	06/01/2018	\$11,193
	Total Itemized Transactions with this Pay		\$134,362
	Total Non-Itemized Transactions with this		\$10,857
Name and Address	Total of All Transactions with this Payee/	Payer for This Schedule	\$145,219
Name and Address (A)			
Labor Arbitration Institute	Purpose	Date	Amount
205 South Water Street	(C)	(D)	(E)
Northfield	Labor Arbitration Conference Fees	02/01/2018	\$11,625
MN	Total Itemized Transactions with this Pay		\$11,625
55057	Total Non-Itemized Transactions with this		\$1,000
Type or Classification (B)	Total of All Transactions with this Payee/	Payer for This Schedule	\$12,625
Institution			
Name and Address (A)			
Meconi's Italian Subs	_		
	Purpose	1)2+0	
	(C)	Date (D)	Amount
1018 Capitol Way S # 101	(C)	(D)	(E)
Olympia .	Total Itemized Transactions with this Pay	(D) ee/Payer	(E)
Olympia WA	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this	(D) ree/Payer s Payee/Payer	(E) \$14,221
Olympia WA	Total Itemized Transactions with this Pay	(D) ree/Payer s Payee/Payer	(E) \$14,221
Olympia WA 98501 Type or Classification (B)	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this	(D) ree/Payer s Payee/Payer	(E) \$14,221
Olympia WA 98501 Type or Classification (B) Restaurant	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this	(D) ree/Payer s Payee/Payer	(E) \$14,221
Olympia WA 98501 Type or Classification (B) Restaurant Name and Address	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this	(D) ree/Payer s Payee/Payer	(E) \$14,221
Olympia WA 98501 Type or Classification (B) Restaurant Name and Address (A)	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this	(D) ree/Payer s Payee/Payer	(E) \$14,221
Olympia WA 98501 Type or Classification (B) Restaurant Name and Address (A)	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this	(D) ree/Payer s Payee/Payer	(E) \$14,221
Olympia WA 98501 Type or Classification (B) Restaurant Name and Address (A) Meeno Inc	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C)	(D) ree/Payer s Payee/Payer Payer for This Schedule Date (D)	(E) \$14,221 \$14,221 Amount (E)
Olympia WA 98501 Type or Classification (B) Restaurant Name and Address (A) Meeno Inc 2445 Metzler Dr	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C) New Employee Orientation video	(D) ree/Payer s Payee/Payer Payer for This Schedule Date (D) 11/17/2017	(E) \$14,221 \$14,221 Amount (E) \$15,941
Olympia WA 98501 Type or Classification (B) Restaurant Name and Address (A) Meeno Inc	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C) New Employee Orientation video Total Itemized Transactions with this Pay	(D) ree/Payer s Payee/Payer Payer for This Schedule Date (D) 11/17/2017 ree/Payer	(E) \$14,221 \$14,221 Amount (E) \$15,941 \$15,941
Olympia WA 98501 Type or Classification (B) Restaurant Name and Address (A) Meeno Inc 2445 Metzler Dr Los Angeles	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C) New Employee Orientation video Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this	(D) ree/Payer s Payee/Payer Payer for This Schedule Date (D) 11/17/2017 ree/Payer s Payee/Payer	(E) \$14,221 \$14,221 Amount (E) \$15,941 \$795
Olympia WA 98501 Type or Classification (B) Restaurant Name and Address (A) Meeno Inc 2445 Metzler Dr Los Angeles CA 90031 Type or Classification	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C) New Employee Orientation video Total Itemized Transactions with this Pay	(D) ree/Payer s Payee/Payer Payer for This Schedule Date (D) 11/17/2017 ree/Payer s Payee/Payer	(E) \$14,221 \$14,221 Amount (E) \$15,941 \$795
Olympia WA 98501 Type or Classification (B) Restaurant Name and Address (A) Meeno Inc 2445 Metzler Dr Los Angeles CA 90031 Type or Classification (B)	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C) New Employee Orientation video Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this	(D) ree/Payer s Payee/Payer Payer for This Schedule Date (D) 11/17/2017 ree/Payer s Payee/Payer	(E) \$14,221 \$14,221 Amount (E) \$15,941 \$795
Olympia WA 98501 Type or Classification (B) Restaurant Name and Address (A) Meeno Inc 2445 Metzler Dr Los Angeles CA 90031 Type or Classification (B) Media production company	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C) New Employee Orientation video Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this	(D) ree/Payer s Payee/Payer Payer for This Schedule Date (D) 11/17/2017 ree/Payer s Payee/Payer	(E) \$14,221 \$14,221 Amount (E) \$15,941 \$795
Olympia WA 98501 Type or Classification (B) Restaurant Name and Address (A) Meeno Inc 2445 Metzler Dr Los Angeles CA 90031 Type or Classification (B) Media production company Name and Address	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C) New Employee Orientation video Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this	(D) ree/Payer s Payee/Payer Payer for This Schedule Date (D) 11/17/2017 ree/Payer s Payee/Payer	(E) \$14,221 \$14,221 Amount (E) \$15,941 \$795
Olympia WA 98501 Type or Classification (B) Restaurant Name and Address (A) Meeno Inc 2445 Metzler Dr Los Angeles CA 90031 Type or Classification (B) Media production company Name and Address (A)	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C) New Employee Orientation video Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this	(D) ree/Payer s Payee/Payer Payer for This Schedule Date (D) 11/17/2017 ree/Payer s Payee/Payer	(E) \$14,221 \$14,221 Amount (E) \$15,941 \$795
Olympia WA 98501 Type or Classification (B) Restaurant Name and Address (A) Meeno Inc 2445 Metzler Dr Los Angeles CA 90031 Type or Classification (B) Media production company Name and Address (A) NGP Van Inc	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C) New Employee Orientation video Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/	(D) ree/Payer s Payee/Payer Payer for This Schedule Date (D) 11/17/2017 ree/Payer s Payee/Payer Payer for This Schedule	(E) \$14,221 \$14,221 Amount (E) \$15,941 \$795 \$16,736
Olympia WA 98501 Type or Classification (B) Restaurant Name and Address (A) Meeno Inc 2445 Metzler Dr Los Angeles CA 90031 Type or Classification (B) Media production company Name and Address (A)	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C) New Employee Orientation video Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Payee/ Purpose Purpose	(D) ree/Payer s Payee/Payer Payer for This Schedule Date (D) 11/17/2017 ree/Payer s Payee/Payer Payer for This Schedule Date	(E) \$14,221 \$14,221 \$14,221 Amount (E) \$15,941 \$795 \$16,736
Olympia WA 98501 Type or Classification (B) Restaurant Name and Address (A) Meeno Inc 2445 Metzler Dr Los Angeles CA 90031 Type or Classification (B) Media production company Name and Address (A) NGP Van Inc 392264	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C) New Employee Orientation video Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C)	(D) ree/Payer s Payee/Payer Payer for This Schedule Date (D) 11/17/2017 ree/Payer s Payee/Payer Payer for This Schedule Date (D) Date (D)	(E) \$14,221 \$14,221 Amount (E) \$15,941 \$795 \$16,736
Olympia WA 98501 Type or Classification (B) Restaurant Name and Address (A) Meeno Inc 2445 Metzler Dr Los Angeles CA 90031 Type or Classification (B) Media production company Name and Address (A) NGP Van Inc 392264 Pittsburgh PA	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C) New Employee Orientation video Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Payee/ Purpose Purpose	(D) ree/Payer s Payee/Payer Payer for This Schedule Date (D) 11/17/2017 ree/Payer s Payee/Payer Payer for This Schedule Date (D) Date (D)	(E) \$14,221 \$14,221 \$14,221 Amount (E) \$15,941 \$795 \$16,736
Olympia WA 98501 Type or Classification (B) Restaurant Name and Address (A) Meeno Inc 2445 Metzler Dr Los Angeles CA 90031 Type or Classification (B) Media production company Name and Address (A) NGP Van Inc 392264 Pittsburgh PA 15251	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C) New Employee Orientation video Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Payee/ Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/	(D) ree/Payer s Payee/Payer Payer for This Schedule Date (D) 11/17/2017 ree/Payer s Payee/Payer Payer for This Schedule Date (D) Date (D) Payer for This Schedule	(E) \$14,221 \$14,221 \$14,221 Amount (E) \$15,941 \$795 \$16,736 Amount (E) \$10,375
Olympia WA 98501 Type or Classification (B) Restaurant Name and Address (A) Meeno Inc 2445 Metzler Dr Los Angeles CA 90031 Type or Classification (B) Media production company Name and Address (A) NGP Van Inc 392264 Pittsburgh PA 15251 Type or Classification	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C) New Employee Orientation video Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Payee/ Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/	(D) ree/Payer s Payee/Payer Payer for This Schedule Date (D) 11/17/2017 ree/Payer s Payee/Payer Payer for This Schedule Date (D) Date (D) Payer for This Schedule	(E) \$14,221 \$14,221 \$14,221 Amount (E) \$15,941 \$795 \$16,736 Amount (E) \$10,375
Olympia WA 98501 Type or Classification (B) Restaurant Name and Address (A) Meeno Inc 2445 Metzler Dr Los Angeles CA 90031 Type or Classification (B) Media production company Name and Address (A) NGP Van Inc 392264 Pittsburgh PA 15251 Type or Classification (B)	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C) New Employee Orientation video Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Payee/ Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/	(D) ree/Payer s Payee/Payer Payer for This Schedule Date (D) 11/17/2017 ree/Payer s Payee/Payer Payer for This Schedule Date (D) Date (D) Payer for This Schedule	(E) \$14,221 \$14,221 \$14,221 Amount (E) \$15,941 \$795 \$16,736 Amount (E) \$10,375
Olympia WA 98501 Type or Classification (B) Restaurant Name and Address (A) Meeno Inc 2445 Metzler Dr Los Angeles CA 90031 Type or Classification (B) Media production company Name and Address (A) NGP Van Inc 392264 Pittsburgh PA 15251 Type or Classification (B) Database company	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C) New Employee Orientation video Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Payee/ Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/	(D) ree/Payer s Payee/Payer Payer for This Schedule Date (D) 11/17/2017 ree/Payer s Payee/Payer Payer for This Schedule Date (D) Date (D) Payer for This Schedule	(E) \$14,221 \$14,221 \$14,221 Amount (E) \$15,941 \$795 \$16,736 Amount (E) \$10,375
Olympia WA 98501 Type or Classification (B) Restaurant Name and Address (A) Meeno Inc 2445 Metzler Dr Los Angeles CA 90031 Type or Classification (B) Media production company Name and Address (A) NGP Van Inc 392264 Pittsburgh PA 15251 Type or Classification (B) Database company Name and Address	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C) New Employee Orientation video Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Payee/ Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/	(D) ree/Payer s Payee/Payer Payer for This Schedule Date (D) 11/17/2017 ree/Payer s Payee/Payer Payer for This Schedule Date (D) Date (D) Payer for This Schedule	(E) \$14,221 \$14,221 \$14,221 Amount (E) \$15,941 \$795 \$16,736 Amount (E) \$10,375
Olympia WA 98501 Type or Classification (B) Restaurant Name and Address (A) Meeno Inc 2445 Metzler Dr Los Angeles CA 90031 Type or Classification (B) Media production company Name and Address (A) NGP Van Inc 392264 Pittsburgh PA 15251 Type or Classification (B) Database company Name and Address (A)	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C) New Employee Orientation video Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Payee/ Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/	(D) ree/Payer s Payee/Payer Payer for This Schedule Date (D) 11/17/2017 ree/Payer s Payee/Payer Payer for This Schedule Date (D) Date (D) Payer for This Schedule	(E) \$14,221 \$14,221 \$14,221 Amount (E) \$15,941 \$795 \$16,736 Amount (E) \$10,375
Olympia WA 98501 Type or Classification (B) Restaurant Name and Address (A) Meeno Inc 2445 Metzler Dr Los Angeles CA 90031 Type or Classification (B) Media production company Name and Address (A) NGP Van Inc 392264 Pittsburgh PA 15251 Type or Classification (B) Database company Name and Address (A) Office Depot Business Credit	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C) New Employee Orientation video Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Pay Total Non-Itemized Transactions with this Payee/	(D) ree/Payer rs Payee/Payer Payer for This Schedule Date (D) 11/17/2017 ree/Payer rs Payee/Payer Payer for This Schedule Date (D) cee/Payer s Payee/Payer Payer for This Schedule	Amount (E) \$14,221 \$14,221 \$14,221 \$14,221 Amount (E) \$15,941 \$795 \$16,736
Olympia WA 98501 Type or Classification (B) Restaurant Name and Address (A) Meeno Inc 2445 Metzler Dr Los Angeles CA 90031 Type or Classification (B) Media production company Name and Address (A) NGP Van Inc 392264 Pittsburgh PA 15251 Type or Classification (B) Database company Name and Address (A)	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C) New Employee Orientation video Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Pay Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/	(D) ree/Payer s Payee/Payer Payer for This Schedule Date (D) 11/17/2017 ree/Payer s Payee/Payer Payer for This Schedule Date (D) ree/Payer s Payee/Payer Payer for This Schedule Date (D) ree/Payer S Payee/Payer Payer for This Schedule	Amount (E) \$14,221 \$14,221 \$14,221 \$14,221 \$14,221 Amount (E) \$15,941 \$795 \$16,736 Amount (E) \$10,375 \$10,375
Olympia WA 98501 Type or Classification (B) Restaurant Name and Address (A) Meeno Inc 2445 Metzler Dr Los Angeles CA 90031 Type or Classification (B) Media production company Name and Address (A) NGP Van Inc 392264 Pittsburgh PA 15251 Type or Classification (B) Database company Name and Address (A) Office Depot Business Credit 78004 Phoenix	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C) New Employee Orientation video Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Pay Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Pay Total Non-Itemized Transactions with this Pay	(D) ree/Payer s Payee/Payer Payer for This Schedule Date (D) 11/17/2017 ree/Payer s Payee/Payer Payer for This Schedule Date (D) ree/Payer s Payee/Payer Payer for This Schedule Date (D) ree/Payer s Payee/Payer Payer for This Schedule	Amount (E) \$14,221 \$14,221 \$14,221 \$14,221 Amount (E) \$15,941 \$795 \$16,736 Amount (E) \$10,375 \$10,375 \$10,375
Olympia WA 98501 Type or Classification (B) Restaurant Name and Address (A) Meeno Inc 2445 Metzler Dr Los Angeles CA 90031 Type or Classification (B) Media production company Name and Address (A) NGP Van Inc 392264 Pittsburgh PA 15251 Type or Classification (B) Database company Name and Address (A) Office Depot Business Credit 78004	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C) New Employee Orientation video Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Pay Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/	(D) ree/Payer s Payee/Payer Payer for This Schedule Date (D) 11/17/2017 ree/Payer s Payee/Payer Payer for This Schedule Date (D) ree/Payer s Payee/Payer Payer for This Schedule Date (D) ree/Payer s Payee/Payer Payer for This Schedule	Amount (E) \$14,221 \$14,221 \$14,221 Amount (E) \$15,941 \$795 \$16,736 Amount (E) \$10,375 \$10,375

Type or Classification (B)			1
Office Supply Company			
Name and Address			
(A)			
Office of Financial Management	Purpose	Date	Amount
43113	(C)	(D)	(E)
Olympia	Contract printing	11/16/2017	\$138,987
Olympia WA	Contract printing	03/30/2018	\$41,039
98504	Total Itemized Transactions with this F		\$180,026
Type or Classification	Total Non-Itemized Transactions with Total of All Transactions with this Paye		\$180,026
(B)	Total of All Transactions with this Paye	ee/ Payer for This Schedule	\$100,020
Government			
Name and Address			
(A)			
Office Team			
743295	Purpose	Date	Amount
	(C)	(D)	(E)
Los Angeles	Total Itemized Transactions with this F		
CA	Total Non-Itemized Transactions with		\$15,521
90074	Total of All Transactions with this Paye	ee/Payer for This Schedule	\$15,521
Type or Classification			
(B)	\dashv		
Temporary personnel company	5	1 5.1	A mar in the
Name and Address	Purpose (C)	Date (D)	Amount (F)
(A) Pacific Georgetown Center LLC	Field Office rent	07/03/2017	(E) \$11,007
2250	Field Office rent	08/01/2017	
	Field Office rent	09/01/2017	\$11,007 \$11,007
Issaquah	Field Office rent	10/03/2017	\$11,007 \$11,007
WA	Field Office rent	11/01/2017	\$11,007
98027	Field Office rent	12/01/2017	\$11,630
Type or Classification		01/02/2018	
(B)	Field Office rent		\$11,630
Property Management	Total Itemized Transactions with this F		\$78,918
	Total Non-Itemized Transactions with		\$90
	Total of All Transactions with this Paye	ee/Payer for This Schedule	\$79,008
Name and Address			
(A)	 		
Panera Bread Company 504888	Purpose	Date	Amount
304666	(C)	(D)	(E)
St Louis	Total Itemized Transactions with this F		(-)
MO	Total Non-Itemized Transactions with		\$11,683
63150	Total of All Transactions with this Paye		\$11,683
Type or Classification	, , ,		4/
(B)			
Restaurant			
Name and Address			
(A)			
PC Connection			
536472	Purpose	Date	Amount
	(C)	(D)	(E)
Pittsburgh	Total Itemized Transactions with this F		
PA 4 F 2 F 2	Total Non-Itemized Transactions with		\$9,091
15253	Total of All Transactions with this Paye	ee/Payer for This Schedule	\$9,091
Type or Classification			
(B) Computer hardware supplier	\dashv		
	+		
Name and Address (A)			
Pitney Bowes Global Financial	\dashv		
Services			_
371887	Purpose	Date	Amount
	(6)	(D)	(E)
	(C))/D	
Pittsburgh	Total Itemized Transactions with this F		* 1 000
PA	Total Itemized Transactions with this F Total Non-Itemized Transactions with	this Payee/Payer	\$4,932
PA 15250	Total Itemized Transactions with this F	this Payee/Payer	\$4,932 \$4,932
PA 15250 Type or Classification	Total Itemized Transactions with this F Total Non-Itemized Transactions with	this Payee/Payer	
15250 Type or Classification (B)	Total Itemized Transactions with this F Total Non-Itemized Transactions with	this Payee/Payer	
PA 15250 Type or Classification (B) Postage seller	Total Itemized Transactions with this F Total Non-Itemized Transactions with	this Payee/Payer	
PA 15250 Type or Classification (B) Postage seller Name and Address	Total Itemized Transactions with this F Total Non-Itemized Transactions with	this Payee/Payer	
PA 15250 Type or Classification (B) Postage seller Name and Address (A)	Total Itemized Transactions with this F Total Non-Itemized Transactions with	this Payee/Payer	
PA 15250 Type or Classification (B) Postage seller Name and Address (A) Puget Sound Energy	Total Itemized Transactions with this F Total Non-Itemized Transactions with Total of All Transactions with this Paye	this Payee/Payer ee/Payer for This Schedule	\$4,932
PA 15250 Type or Classification (B) Postage seller Name and Address	Total Itemized Transactions with this F Total Non-Itemized Transactions with Total of All Transactions with this Paye	this Payee/Payer ee/Payer for This Schedule Date (D)	\$4,932 Amount
PA 15250 Type or Classification (B) Postage seller Name and Address (A) Puget Sound Energy 91269	Total Itemized Transactions with this F Total Non-Itemized Transactions with Total of All Transactions with this Paye Purpose (C)	this Payee/Payer ee/Payer for This Schedule Date (D) Payee/Payer	\$4,932 Amount
PA 15250 Type or Classification (B) Postage seller Name and Address (A) Puget Sound Energy	Total Itemized Transactions with this F Total Non-Itemized Transactions with Total of All Transactions with this Paye Purpose (C) Total Itemized Transactions with this F	this Payee/Payer ee/Payer for This Schedule Date (D) Payee/Payer this Payee/Payer	\$4,932 Amount (E)

98009			
Type or Classification			
(B) Utility Company	_		
Name and Address			
(A)			
Red Lion Hotel	Purpose	Date	Amount
1415 Fifth Avenue	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/		()
WA	Total Non-Itemized Transactions with this Pa		\$7,563
98101 Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$7,563
(B)			
hotel			
Name and Address			
(A)	Purpose	Date	Amount
Red Lion Hotel Olympia	(C)	(D)	(E)
2300 Evergreen Park Drive	Negotiations	12/15/2017	\$5,175
Olympia	Negotiations	03/15/2018	\$8,217
WA	Total Itemized Transactions with this Payee/		\$13,392
98502 Type or Classification	Total Non-Itemized Transactions with this Pa		\$14,607
(B)	Total of All Transactions with this Payee/Pay	er for this Schedule	\$27,999
hotel	<u> </u>		
Name and Address			
(A)	4		
Red Lion Hotel Seattle Airport	Purpose	Date	Amount
18220 International Blvd So	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/		()
WA	Total Non-Itemized Transactions with this Pa		\$9,395
98188	Total of All Transactions with this Payee/Pay	er for This Schedule	\$9,395
Type or Classification (B)			
hotel	┪		
Name and Address			
(A)			
Reserve Account	D	D. I.	A
223648	Purpose (C)	Date (D)	Amount (E)
Pittsburgh	Total Itemized Transactions with this Payee/		(=)
PA	Total Non-Itemized Transactions with this Pa		\$7,150
15250	Total of All Transactions with this Payee/Pay	er for This Schedule	\$7,150
Type or Classification (B)			
Postage seller	┪		
Name and Address			
(A)			
Schwerin Campbell Barnard Iglitzin &	Purpose	Date	Amount
Lavitt LLP	(C) Legal fees	(D) 03/30/2018	(E) \$23,536
18 West Mercer St., #400	Legal Fees	04/20/2018	\$16,425
Seattle	Legal Fees	06/21/2018	\$10,273
WA	Total Itemized Transactions with this Payee/	Payer	\$50,234
98119	Total Non-Itemized Transactions with this Pa		\$13,156
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$63,390
Attorney firm	1		
Name and Address			
(A)	_		
Sound Business Forms	Purpose	Date	Amount
9600 Stone Ave N #300	(C)	(D)	(E)
Seattle	Negotiation supplies	07/17/2017	\$7,138
WA	Total Non-Itemized Transactions with this Payee/		\$7,138
10.01.03	Total Non-Itemized Transactions with this Pa		\$8,690 \$15,828
98103	Total of All Transactions with this Davee/Dav		φ13,020
Type or Classification	Total of All Transactions with this Payee/Pay		1
Type or Classification (B)	Total of All Transactions with this Payee/Pay		
Type or Classification (B) Print shop	Total of All Transactions with this Payee/Pay		
Type or Classification (B)	Total of All Transactions with this Payee/Pay Purpose	Date	Amount
Type or Classification (B) Print shop Name and Address	_	Date (D)	Amount (E)
Type or Classification (B) Print shop Name and Address (A) Telephone Town Hall Meeting, Inc.	Purpose (C) Telephone meeting	Date (D) 07/24/2017	(E) \$6,595
Type or Classification (B) Print shop Name and Address (A) Telephone Town Hall Meeting, Inc. 958 Coneflower Dr	Purpose (C) Telephone meeting Total Itemized Transactions with this Payee/	Date (D) 07/24/2017 Payer	(E)
Type or Classification (B) Print shop Name and Address (A) Telephone Town Hall Meeting, Inc.	Purpose (C) Telephone meeting	Date (D) 07/24/2017 Payer vyee/Payer	(E) \$6,595

Type or Classification			
(B) Communications company			
Name and Address (A)			
Thomson Reuters - West 6292	Purpose	Date	Amount
	(C)	(D)	(E)
Carol Stream	Total Itemized Transactions with this Payee/		+0.640
IL 60197	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye		\$8,643 \$8,643
Type or Classification	Total of All Hallsactions with this rayee/ray	er for fills schedule	\$6,043
(B)			
Legal Subscription service			
Name and Address	Purpose	Date	Amount
(A) Two Chairs LLC	(C)	(D)	(E)
34860	Field offices rent Field Offices rent	02/01/2018 03/01/2018	\$11,630 \$11,630
	Field offices rent	04/02/2018	\$11,630
Seattle	Field offices rent	05/01/2018	\$11,864
WA 98124	Field offices rent	06/01/2018	\$11,864
Type or Classification	Total Itemized Transactions with this Payee/	Payer	\$58,618
(B)	Total Non-Itemized Transactions with this Pa		
Property Management	Total of All Transactions with this Payee/Pay	er for This Schedule	\$58,618
Name and Address			
(A)	\dashv		
Veritiv Operating Company 67739	Purpose	Date	Amount
,,,,,,	(C)	(D)	(E)
Dallas	Total Itemized Transactions with this Payee/	Payer	
TX	Total Non-Itemized Transactions with this Pa		\$6,718
75267 Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$6,718
(B)			
Paper products wholesaler			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Washington Media Service	Support Public Services Bus Ads	07/10/2017	\$15,004
7184	Support Public Services Bus Ads	08/03/2017	\$18,678
Olympia	Support Public Services Bus Ads Support Public Services Bus Ads	09/21/2017 10/12/2017	\$21,213 \$14,748
WÁ	Support Public Services Billboards	11/03/2017	\$10,281
98507	Public Service Matters Bus Ads, Billboards	03/08/2018	\$152,914
Type or Classification	Public Service Matters Billboards	05/24/2018	\$10,938
(B) Media company	Total Itemized Transactions with this Payee/		\$243,776
Treata company	Total Non-Itemized Transactions with this Pa		\$12,401
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$256,177
Name and Address			
(A) Washington State Labor Council	 		
Washington State Labor Council	Purpose	Date	Amount
321 16th Ave S	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/		
WA 98144	Total Non-Itemized Transactions with this Pa		\$2,050
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$2,050
(B)			
State Labor Council			
Name and Address			
(A)	_		
Whatcom Community College	Purnaca	Date	Amount
237 West Kellogg Rd	Purpose (C)	(D)	Amount (E)
Bellingham	Total Itemized Transactions with this Payee/		(-)
WA	Total Non-Itemized Transactions with this Pa		\$8,026
98226 Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$8,026
Type or Classification (B)			
Community college - print shop	\dashv		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Younglove & Coker	Legal fees	07/10/2017	\$80,618
		08/10/2017	\$50,407
7846	Legal fees		
7846	Legal fees	09/14/2017	\$49,317
		09/14/2017 Payer	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Attorney firm	Legal fees	10/05/2017	\$66,839
,	Legal fees	11/16/2017	\$51,656
	Legal fees	12/07/2017	\$49,505
	Legal fees	01/16/2018	\$67,179
	Legal fees	02/09/2018	\$62,376
	Legal fees	03/08/2018	\$61,000
	Legal fees	04/04/2018	\$55,166
	Legal fees	05/11/2018	\$43,192
	Legal fees	06/08/2018	\$61,813
	Total Itemized Transactions with this Pay	ree/Payer	\$699,068
	Total Non-Itemized Transactions with this		
	Total of All Transactions with this Payee/	Payer for This Schedule	\$699,068

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 544-112

(B) Restaurant				
67278 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$583
(A) Emerald City Pizza LLC 789758 Wichita KS	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)	\$583
(B) Hotel Name and Address				
Seattle WA 98124 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$1,677 \$1,677
(A) DoubleTree Seattle Airport 94092	Purpose (C)	Date (D)	Amount (E)	
(B) Restaurants Name and Address				
Wichita KS 67278 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(-)	(1)	\$24 \$24
Name and Address (A) Columbia Basin Pizza Hut 789765	Purpose (C)	Date (D)	Amount (E)	
98111 Type or Classification (B) Print Shop	Total of All Transactions with this Payee/Payer for This Schedule			\$513
2211 Olympia WA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)	\$513
(A) Capitol City Press	Purpose	Date	Amount	
Car Rental Agency Name and Address				
60693 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$550
14297 Collections Center Chicago IL	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)	\$550
Name and Address (A) Budget Rent A Car Systems				
Pizza Restaurants				
98502 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$488
2705 Limited Land NW #C Olympia WA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)	\$488
Name and Address (A) Brewery City Pizza				
Type or Classification (B) Travel Agency				ψ1,010
Olympia WA 98502	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(L)	\$1,315 \$1,315
	Purpose (C)	Date (D)	Amount (E)	

Name and Address				1
Name and Address (A)				
Emperor's Palace				
	Purpose	Date	Amount	
7321 Martin Way East Lacey	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	
WA	Total Non-Itemized Transactions with this Payee/Payer			\$169
98516	Total of All Transactions with this Payee/Payer for This S	chedule		\$169
Type or Classification				7.00
(B)				
Restaurant				
Name and Address (A)				
FUSE Washington		D-4- I	A	
r ook waariington	Purpose (C)	Date (D)	Amount (E)	
1402 Third Ave #406	Contribution	11/30/2017	(L)	\$5,000
Seattle	Total Itemized Transactions with this Payee/Payer	11/00/2011		\$5,000
WA 98101	Total Non-Itemized Transactions with this Payee/Payer			. ,
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule		\$5,000
(B)				
Political organization				
Name and Address				
(A)				
Hotel RL Olympia	Durage	Date	Amount	
2200 Evergroop Bark Drive	Purpose (C)	(D)	Amount (E)	
2300 Evergreen Park Drive Olympia	Total Itemized Transactions with this Payee/Payer	(5)	(=)	
WA	Total Non-Itemized Transactions with this Payee/Payer			\$343
98502	Total of All Transactions with this Payee/Payer for This S	chedule		\$343
Type or Classification	, ,			
(B)				
hotel				
Name and Address (A)				
Ing allinas Box Lunch				
ingaimas box carion	Purpose	Date	Amount	
135 S Lucille St	(C)	(D)	(E)	
Seattle	Total Itemized Transactions with this Payee/Payer			
WA 98108	Total Non-Itemized Transactions with this Payee/Payer			\$1,684
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule		\$1,684
(B)				
Restaurant				
Name and Address				
(A)				
LD 45 Democrats	Purpose	Date	Amount	
2784	(C)	(D)	(E)	
Redmond	Contribution	10/06/2017		\$5,500
WA	Total Itemized Transactions with this Payee/Payer			\$5,500
98073	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	abadula		\$5,500
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule		 Ф5,500
(B) Political organization	 			
Name and Address				
(A)				
Meconi's Italian Subs				
	Purpose	Date	Amount	
1018 Capitol Way S #101	(C)	(D)	(E)	
Olympia WA	Total Itemized Transactions with this Payee/Payer			04.400
98501	Total Non-Itemized Transactions with this Payer for This S	abadula		\$1,433
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule		\$1,433
(B)				
Restaurant				
restaurant				
Name and Address (A)				
Name and Address (A) MRW Alliance	Purpose I	Date	Amount	I
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name and Address (A) MRW Alliance 98006	· · · · · · · · · · · · · · · · · · ·			\$5,000
Name and Address (A) MRW Alliance 98006 Des Moines	(C)	(D)		\$5,000 \$5,000
Name and Address (A) MRW Alliance 98006 Des Moines WA	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/13/2018		\$5,000
Name and Address (A) MRW Alliance 98006 Des Moines	(C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 04/13/2018		
Name and Address (A) MRW Alliance 98006 Des Moines WA 98198	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/13/2018		\$5,000

Name and Address	Purpose	Date	Amount
(A) New Direction PAC	(C)	(D)	(E)
IVEW DIFECTION FAC	Contribution	07/11/2017	\$100,000
119 1st Ave South #320	Contribution	09/22/2017	\$110,000
Seattle	Contribution	11/30/2017	\$10,000
WA	Contribution	05/08/2018	\$20,000
98104	Total Itemized Transactions with this Payee/Payer		\$240,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$240,000
Political Organization			
Name and Address			
(A)			
Panera Cread Company	Purpose	Date	Amount
504888	(C)	(D)	(E)
St Louis	Total Itemized Transactions with this Payee/Payer	(5)	(=)
MO	Total Non-Itemized Transactions with this Payee/Payer		\$373
63150	Total of All Transactions with this Payee/Payer for This		\$373
Type or Classification	Total or / till 1 railsactione martine rayour ayer is 1 rine	333443	40. C
(B)			
Restaurant			
Name and Address			
(A)			
Rapid Returns	Purpose	Date	Amount
	(C)	(D)	Amount (E)
4209 Dandridge Ter	Membership mailing	12/21/2017	\$12,360
Alexandria	Total Itemized Transactions with this Payee/Payer	ILIZ IIZVII	\$12,360
VA	Total Non-Itemized Transactions with this Payee/Payer		Ψ12,000
22309	Total of All Transactions with this Payee/Payer for This		\$12,360
Type or Classification	Total of All Transactions with this Laycer ayer for This	Concadio	Ψ12,000
(B)			
Mailing service			
Name and Address			
(A)			
Red Lion Hotel Seattle Airport	5	D 1	
4000014 (* 151.10	Purpose	Date	Amount
18220 International Blvd So	(C)	(D)	(E)
Seattle WA	Total Itemized Transactions with this Payee/Payer		¢4.770
98188	Total Non-Itemized Transactions with this Payee/Payer		\$1,779
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$1,779
(B)			
hotel			
Name and Address			
(A)			
Washington Media Service			
7184	Purpose	Date	Amount
	(C)	(D)	(E)
Olympia	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$2,554
98507	Total of All Transactions with this Payee/Payer for This		\$2,554
Type or Classification	·		
(B)			
Media company			
Name and Address			
(A)			
Washington State Democrats	Purpose	Date	Amount
4027	(C)	(D)	(E)
0	Contribution	09/18/2017	\$25,000
Seattle	Contribution	11/30/2017	\$25,000
WA 98194	Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$50,000
Political party			
Name and Address			
iname and Address			
(1)	 		
(A)			Amount
(A) Washington State Labor Council	Purnose	Date	, unount
Washington State Labor Council	Purpose (C)	Date (D)	(E)
Washington State Labor Council 321 16th Ave S	(C)	Date (D)	(E)
Washington State Labor Council 321 16th Ave S Seattle	(C) Total Itemized Transactions with this Payee/Payer	(D)	
Washington State Labor Council 321 16th Ave S Seattle WA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$550
Washington State Labor Council 321 16th Ave S Seattle WA 98144	(C) Total Itemized Transactions with this Payee/Payer	(D)	
Washington State Labor Council 321 16th Ave S Seattle WA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$550

Name and Address			
(A)			
Washington State Republican Party			
	Purpose	Date	Amount
11811 NE 1st St Suite A306	(C)	(D)	(E)
Bellevue	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
98005	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
Type or Classification (B)	, , ,		
Political Party			
Name and Address (A)			
WA State Democratic Committee	Purpose	Date	Amount
4027	(C)	(D)	(E)
Coo#lo	Contribution	02/06/2018	\$19,500
Seattle WA	Total Itemized Transactions with this Payee/Payer		\$19,500
98194	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$19,500
(B)		•	
Political organization	 		
ontotal organization	L		

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 544-112

(A) Action for DD Olympia WA 98501 Type or Classification (B) Charity Name and Address (A) All In For Action	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 S	Date (D) 04/16/2018	Amount (E)	\$6,500
WA 98501 Type or Classification (B) Charity Name and Address (A)	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	` ,	(E)	\$6,500
WA 98501 Type or Classification (B) Charity Name and Address (A)	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/16/2018		\$6,500
WA 98501 Type or Classification (B) Charity Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B) Charity Name and Address (A)				\$6,500
Type or Classification (B) Charity Name and Address (A)	Total of All Transactions with this Payee/Payer for This S			
(B) Charity Name and Address (A)		chedule		\$6,500
Charity Name and Address (A)				
Name and Address (A)				
(A)				
All III of Action	Purpose	Date	Amount	
	(C)	(D)	(E)	
603 Stewart St, #819	Contribution	01/18/2018	(=)	\$15,000
Seattle	Total Itemized Transactions with this Payee/Payer	01/10/2010		\$15,000
WA	Total Non-Itemized Transactions with this Payee/Payer			ψ10,000
98101	Total of All Transactions with this Payee/Payer for This S	chedule		\$15,000
Type or Classification	Total of All Transactions with this Tayeen ayer for This C	oncadio		ψ10,000
(B)				
Coalition				
Name and Address				
(A)				
All Ways Travel	Purpose	Date	Amount	
208 N Division	(C)	(D)	Amount (E)	
Olympia	Total Itemized Transactions with this Payee/Payer	(D)	(L)	
WA	Total Non-Itemized Transactions with this Payee/Payer			\$393
98502	Total of All Transactions with this Payee/Payer for This S	chedule		\$393
Type or Classification	Total of All Transactions with this Payee/Payer for This 3	chedule		დაფა
(B)				
Airline - Scholarship airfare				
Name and Address				
(A)				
Foundation for Working Families	Durnaga	Data	Amount	
	Purpose (C)	Date (D)	Amount (E)	
321 16th Ave S	Contribution	09/14/2017	(L)	\$15,000
Seattle	Total Itemized Transactions with this Payee/Payer	09/14/2017		\$15,000
WA	Total Non-Itemized Transactions with this Payee/Payer			\$15,000
98144	Total of All Transactions with this Payee/Payer for This S	abadula		\$15,000
Type or Classification	Total of All Transactions with this Payee/Payer for This 3	chedule		φ15,000
(B)				
Charitable Foundation				
Name and Address				
(A)				
S Wade	Purpose	Date	Amount	
	(C)	(D)	(E)	
Yakima	Total Itemized Transactions with this Payee/Payer	(D)	(L)	
WA	Total Non-Itemized Transactions with this Payee/Payer			\$5,300
98902	Total of All Transactions with this Payee/Payer for This S	chedule		\$5,300
Type or Classification	Total of All Transactions with this Payee/Payer for This 3	chedule		φυ,υυυ
(B)				
Individual				
Name and Address				
(A)				
Washington State Labor Council	Distracca	Data I	Λ,	
<u> </u>	Purpose (C)	Date (D)	Amount (E)	
321 16th Ave S	` '	04/27/2018	(⊏)	\$15,000
Seattle	Washington Works Together Coalition Total Itemized Transactions with this Payee/Payer	U 1 1/2/10		\$15,000 \$15,000
WA				\$15,000
98144	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	chodulo		\$15,000
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule		\$15,000
(B)	<u> </u>			
State Labor Council				
Name and Address				
(A)				
WA State Coalition Against Domestic	Purpose	Date	Amount	
Violence	(C)	(D)	(E)	
	Contribution	03/08/2018		\$10,000
1511 3rd Ave #422	Total Itemized Transactions with this Payee/Payer			\$10,000
1511 3rd Ave #433 Seattle		+		
Seattle	Total Non-Itemized Transactions with this Pavee/Paver			į.
Seattle WA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	chedule		\$10,000
Seattle		chedule		\$10,000

Charitable coalition

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 544-112

Name and Address (A)				
Access Information Protected	Purpose	Date	Amount	
398306	(C)	(D)	(E)	
San Francisco	Archive Management	07/24/2017		\$7,122
CA	Total Itemized Transactions with this Payee/Payer			\$7,122
94139	Total Non-Itemized Transactions with this Payee/Payer			\$23,700
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$	\$30,822
(B)				
Hard copy record archiving				
Name and Address				
(A)				
ADP Inc	Purpose	Date	Amount	
842875	(C)	(D)	(E)	
Boxton	Total Itemized Transactions with this Payee/Payer	(5)	(=)	
MA	Total Non-Itemized Transactions with this Payee/Payer		9	\$55,402
02284	Total of All Transactions with this Payee/Payer for This Sch	nedule		\$55,402
Type or Classification			·	, -
(B)				
Payroll Services				
Name and Address				
(A)				
AFSCME International	Durnaga	Data	A	
1625 NIM I Stroot	Purpose (C)	Date (D)	Amount (E)	
1625 NW L Street Washington	Total Itemized Transactions with this Payee/Payer	(D)	(E)	
DC	Total Non-Itemized Transactions with this Payee/Payer			\$5,161
20036	Total of All Transactions with this Payee/Payer for This Sch	nedule		\$5,161
Type or Classification	Total of All Transactions with this Layeer ayer for This con	icadic		ψο, το τ
(B)				
International Union - Surety bond, mics				
Name and Address				
(A)				
All Ways Travel	_			
	Purpose	Date	Amount	
208 N Division	(C)	(D)	(E)	
Olympia WA	Total Itemized Transactions with this Payee/Payer		ď	*42.000
98502	Total Non-Itemized Transactions with this Payee/Payer	andula		\$13,283
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	ledule	3	\$13,283
(B)				
Travel Agency				
Name and Address				
(A)				
Alvarez Porter Group	Purpose	Date	Amount	
·	(C)	(D)	(E)	
83 Iroquois Road	Leadership Development	08/03/2017		\$5,664
Ypnkers	Leadership Development	06/15/2018		\$5,547
NY 10710	Total Itemized Transactions with this Payee/Payer			\$11,211
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$1,800
(B)	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$	\$13,011
Consultants				
Name and Address				
(A)				
Amroexim				
	Purpose	Date	Amount	
14246 SE 22nd St	(C)	(D)	(E)	
Bellevue	Total Itemized Transactions with this Payee/Payer			
WA	Total Non-Itemized Transactions with this Payee/Payer			\$7,851
98007	Total of All Transactions with this Payee/Payer for This Sch	nedule		\$7,851
Type or Classification				
(B)				
Janitorial Services				
Name and Address				
(A)	 			
Apple Inc 846095	Purpose	Date	Amount	
	(C)	(D)	(E)	
Dallas	Total Itemized Transactions with this Payee/Payer	. /	` '	
				\$6,184
ΤΧ	Total Non-Itemized Transactions with this Payee/Payer			
75284	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	nedule		\$6,184
		nedule		\$6,184
75284		nedule		\$6,184

Name and Address (A)			
AT&T Mobility			
6463	Purpose	Date	Amount
Caral Stragge	(C)	(D)	(E)
Carol Stream II	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$1,313
60197	Total of All Transactions with this Payee/Payer for This		\$1,313 \$1,313
Type or Classification	Total 617 th Transactions with the Tayour ayer for This	Conodaio	ψ1,010
(B)			
mobile technology			
Name and Address			
(A) Budget Rent A Car Systems			
Budget Kent A Car Systems	Purpose	Date	Amount
14297 Collections Center	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		
IL 60693	Total Non-Itemized Transactions with this Payee/Payer		\$4,317
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$4,317
(B)			
Car Rental Agency			
Name and Address			
(A)	Purpose Purpose	Date	Amount
Capital Business Machines	(C)	(D)	(E)
1456	HQ Copier Maintenance	08/17/2017	\$6,585
Olympia	HQ Copier Maintenance	09/14/2017	\$6,112
WA	HQ Copier Maintenance	11/16/2017	\$7,383
98507	HQ Copier Maintenance	03/08/2018	\$6,283
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$26,363
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$29,953 \$56,346
Office Machines Sales, Repair and	Total of All Transactions with this Payee/Payer for This	Schedule	\$56,316
Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol City Press	Newspaper printing	08/03/2017	\$12,210
2211	Newspaper printing	09/04/2017	\$12,210
	Newspaper printing	09/28/2017	\$12,448
Seattle	Newspaper printing	10/26/2017	\$7,696
WA 00444	Newspaper Printing	12/21/2017	\$12,248
98111 Type or Classification	Newspaper printing	01/18/2018	\$12,266
(B)	Newspaper printing	02/23/2018	\$15,308
Print Shop	Newspaper printing	04/20/2018	\$11,985
·	Newspaper printing	05/15/2018	\$12,761
	Newspaper printing	06/21/2018	\$11,315 \$120,447
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,895
	Total of All Transactions with this Payee/Payer for This		\$130,342
Name and Address	Total 61741 Transactions with this 1 dyear dyel for This	Concadic	Ψ100,042
(A)			
Capitol Courier Service			
1742	Purpose	Date	Amount
O	(C)	(D)	(E)
Olympia WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	•	\$8,783
98506	Total of All Transactions with this Payee/Payer for This		\$8,783
Type or Classification		Conodalo	ψ0,100
(B)			
Courier Service			
Name and Address			
(A)	Purpose Purpose	Date	Amount
CenturyLink			(E)
	(C)	(D)	(E)
52154	(C) Software update	08/17/2017	\$5,102
52154	(C) Software update Telephone system maintenance	08/17/2017 10/05/2017	\$5,102 \$9,821
52154 ´ Phoenix AZ	(C) Software update Telephone system maintenance Telephone trunking	08/17/2017	\$5,102 \$9,821 \$6,921
52154 [°] Phoenix AZ 85072	(C) Software update Telephone system maintenance Telephone trunking Total Itemized Transactions with this Payee/Payer	08/17/2017 10/05/2017 05/17/2018	\$5,102 \$9,821 \$6,921 \$21,844
52154 Phoenix AZ 85072 Type or Classification	(C) Software update Telephone system maintenance Telephone trunking Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/17/2017 10/05/2017 05/17/2018	\$5,102 \$9,821 \$6,921 \$21,844 \$33,763
52154 Phoenix AZ 85072 Type or Classification (B)	(C) Software update Telephone system maintenance Telephone trunking Total Itemized Transactions with this Payee/Payer	08/17/2017 10/05/2017 05/17/2018	\$5,102 \$9,821 \$6,921 \$21,844
52154 Phoenix AZ 85072 Type or Classification (B) Telephone Company	(C) Software update Telephone system maintenance Telephone trunking Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/17/2017 10/05/2017 05/17/2018	\$5,102 \$9,821 \$6,921 \$21,844 \$33,763
52154 Phoenix AZ 85072 Type or Classification (B) Telephone Company Name and Address	(C) Software update Telephone system maintenance Telephone trunking Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/17/2017 10/05/2017 05/17/2018	\$5,102 \$9,821 \$6,921 \$21,844 \$33,763
Phoenix AZ 85072 Type or Classification (B) Telephone Company Name and Address (A)	(C) Software update Telephone system maintenance Telephone trunking Total 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)	08/17/2017 10/05/2017 05/17/2018 Schedule	\$5,102 \$9,821 \$6,921 \$21,844 \$33,763 \$55,607 Amount (E)
Phoenix AZ 85072 Type or Classification (B) Telephone Company Name and Address (A) CenturyLink Business Services	(C) Software update Telephone system maintenance Telephone trunking Total 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) HQ telephone	08/17/2017 10/05/2017 05/17/2018 Schedule	\$5,102 \$9,821 \$6,921 \$21,844 \$33,763 \$55,607 Amount (E)
Phoenix AZ 85072 Type or Classification (B) Telephone Company Name and Address (A) CenturyLink Business Services 52187	(C) Software update Telephone system maintenance Telephone trunking Total 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) HQ telephone Total Itemized Transactions with this Payee/Payer	08/17/2017 10/05/2017 05/17/2018 Schedule Date (D) 06/15/2018	\$5,102 \$9,821 \$6,921 \$21,844 \$33,763 \$55,607 Amount (E) \$23,097 \$23,097
Phoenix AZ 85072 Type or Classification (B) Telephone Company Name and Address (A) CenturyLink Business Services	(C) Software update Telephone system maintenance Telephone trunking Total 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) HQ telephone	08/17/2017 10/05/2017 05/17/2018 Schedule Date (D) 06/15/2018	\$5,102 \$9,821 \$6,921 \$21,844 \$33,763 \$55,607 Amount (E)

85072				
Type or Classification				
(B)				
Business telephone/data services				
Name and Address (A)				
Chris Vance and Assiociates	Durnoso	Data	Amount	
	Purpose (C)	Date (D)	Amount (E)	
909 Pike St NW	Media Campaign Consulting	07/24/2017	(L)	\$5,000
Auburn	Total Itemized Transactions with this Payee/Payer	0772 1720 17		\$5,000
WA 98001	Total Non-Itemized Transactions with this Payee/Payer			\$27,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ıle		\$32,500
(B)	, ,	•		
Media Consultant				
Name and Address				
(A)	Purpose	Date	Amount	
Chuck Bolland Productions	(C)	(D)	(E)	
7065	Media Programs	07/24/2017		\$13,825
	Media Programs	09/15/2017		\$5,230
Olympia	Media Programs	02/23/2018		\$8,540
WA	Media Programs	06/08/2018		\$5,660
98504 Type or Classification	Total Itemized Transactions with this Payee/Payer			\$33,255
(B)	Total Non-Itemized Transactions with this Payee/Payer			\$27,340
Media Producer	Total of All Transactions with this Payee/Payer for This Schedu	iie		\$60,595
Name and Address				
(A)				
City of Olympia				
7966	Purpose	Date	Amount	
	(C)	(D)	(E)	
Olympia	Total Itemized Transactions with this Payee/Payer			
WA	Total Non-Itemized Transactions with this Payee/Payer			\$5,16
98507	Total of All Transactions with this Payee/Payer for This Schedu	ıle		\$5,161
Type or Classification				
(B)				
City Government - utilities				
Name and Address				
(A) Coast to Coast Corporate Housing				
1644	Purpose	Date	Amount	
1044	(C)	(D)	(E)	
Los Alamitos	Total Itemized Transactions with this Payee/Payer	()	()	
CA	Total Non-Itemized Transactions with this Payee/Payer			\$22,041
90720	Total of All Transactions with this Payee/Payer for This Schedu	ıle		\$22,041
Type or Classification	, ,			
(B)				
Temporary housing				
Name and Address				
(A)				
Columbia Basin Pizza Hut	Durnoso	Data	Amount	
789765	Purpose (C)	Date (D)	Amount (E)	
Wichita	Total Itemized Transactions with this Payee/Payer	(5)	(L)	
KS	Total Non-Itemized Transactions with this Payee/Payer			\$67
67278	Total of All Transactions with this Payee/Payer for This Schedu	ıle		\$67
Type or Classification	1. Can de la companya			ΨΟ
(B)				
Restaurant				
Name and Address				
(A)				
` ,			_	
Crain's Office Supply	_		A	
` ,	Purpose	Date	Amount	
Crain's Office Supply 555	(C)	Date (D)	(E)	
Crain's Office Supply 555 Olympia	(C) Total Itemized Transactions with this Payee/Payer			047.0 41
Crain's Office Supply 555 Olympia WA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		
Crain's Office Supply 555 Olympia WA 98507	(C) Total Itemized Transactions with this Payee/Payer	(D)		
Crain's Office Supply 555 Olympia WA 98507 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		
Crain's Office Supply 555 Olympia WA 98507 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		
Crain's Office Supply 555 Olympia WA 98507 Type or Classification (B) Office Supply Vendor	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		
Crain's Office Supply 555 Olympia WA 98507 Type or Classification (B) Office Supply Vendor Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		
Crain's Office Supply 555 Olympia WA 98507 Type or Classification (B) Office Supply Vendor Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	(D)		
Crain's Office Supply 555 Olympia WA 98507 Type or Classification (B) Office Supply Vendor Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	(D)	(E)	
Crain's Office Supply 555 Olympia WA 98507 Type or Classification (B) Office Supply Vendor Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C)	(D)	(E)	
Crain's Office Supply 555 Olympia WA 98507 Type or Classification (B) Office Supply Vendor Name and Address (A) Culligan Seattle WA 25 East 3rd Ave Spokane	(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 Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	\$17,64
Crain's Office Supply 555 Olympia WA 98507 Type or Classification (B) Office Supply Vendor Name and Address (A) Culligan Seattle WA 25 East 3rd Ave	(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 Schedu Purpose (C)	(D) Date (D)	(E)	\$17,647 \$17,647 \$5,742

Type or Classification (B)			
Water/Office supplu company			
Name and Address			
(A)			
De Lage Landen	Dimenso	Data	Amazunt
41602	Purpose (C)	Date (D)	Amount (E)
Philadelphia	Total Itemized Transactions with this Payee/Payer	* *	(⊏)
PA	Total Non-Itemized Transactions with this Payee/F		\$26,430
19101	Total of All Transactions with this Payee/Payer for		\$26,430
Type or Classification	Total divini Hambadana marana rajesi ajerika		Ψ=0,100
(B)			
Financial/Leasing company			
Name and Address			
(A)			
Dept of Revenue	Purpose	Date	Amount
	(C)	(D)	(E)
Olympia	Unclaimed Property transfer	02/08/2018	\$6,098
WA	Total Itemized Transactions with this Payee/Payer		\$6,098
98507	Total Non-Itemized Transactions with this Payee/F	Payer	
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$6,098
(B)			
Government Agency		<u></u>	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Dept of Social and Health Services	Officer payroll and benefit costs	07/17/2017	\$13,429
45830	Officer payroll and benefit costs	08/17/2017	\$7,229
	Officer payroll and benefit costs	09/28/2017	\$7,229
Olympia	Officer payroll and benefit costs	10/12/2017	\$7,229
WA 98504	Officer payroll and benefit costs	11/16/2017	\$7,229
Type or Classification	Officer payroll and benefit costs	01/12/2018	\$14,456
(B)	Officer payroll and benefit costs	02/09/2018	\$7,226
Government Agency	Officer payroll and benefit costs	03/22/2018	\$7,226
Covernment Agency	Officer payroll and benefit costs	04/27/2018	\$7,226
	Officer payroll and benefit costs	05/11/2018	\$7,226
	Total Itemized Transactions with this Payee/Payer		\$85,705
	Total Non-Itemized Transactions with this Payee/F	, and the second	
	Total of All Transactions with this Payee/Payer for	This Schedule	\$85,705
Name and Address			
(A)			
DoubleTree Seattle Airport	Purpose	Date	Amount
94092	(C)	(D)	(E)
Seattle	Field Staff Meeting	12/14/2017	\$8,580
WA	Total Itemized Transactions with this Payee/Payer	•	
98124	Total Non-Itemized Transactions with this Payee/F	-	\$86
		-	\$86
98124	Total Non-Itemized Transactions with this Payee/F	-	\$86
98124 Type or Classification	Total Non-Itemized Transactions with this Payee/F	-	\$86
98124 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F	-	\$86
98124 Type or Classification (B) Hotel	Total Non-Itemized Transactions with this Payee/F	-	\$86
98124 Type or Classification (B) Hotel Name and Address	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for	This Schedule	\$866 \$8,666
Type or Classification (B) Hotel Name and Address (A) Emperor's Palace	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose	This Schedule Date	\$86 \$8,666 Amount
98124 Type or Classification (B) Hotel Name and Address (A) Emperor's Palace 7321 Martin Way East	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C)	This Schedule Date (D)	\$866 \$8,666
Type or Classification (B) Hotel Name and Address (A) Emperor's Palace 7321 Martin Way East Lacey	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	This Schedule Date (D)	\$86 \$8,666 Amount (E)
98124 Type or Classification (B) Hotel Name and Address (A) Emperor's Palace 7321 Martin Way East Lacey WA	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	This Schedule Date (D)	\$866 \$8,666 Amount (E)
98124 Type or Classification (B) Hotel Name and Address (A) Emperor's Palace 7321 Martin Way East Lacey WA 98516	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	This Schedule Date (D)	\$866 \$8,666 Amount (E) \$241
98124 Type or Classification (B) Hotel Name and Address (A) Emperor's Palace 7321 Martin Way East Lacey WA 98516 Type or Classification	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	This Schedule Date (D)	\$866 \$8,666 Amount (E) \$241
98124 Type or Classification (B) Hotel Name and Address (A) Emperor's Palace 7321 Martin Way East Lacey WA 98516	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	This Schedule Date (D)	\$866 \$8,666 Amount (E) \$241
98124 Type or Classification (B) Hotel Name and Address (A) Emperor's Palace 7321 Martin Way East Lacey WA 98516 Type or Classification (B) Restaurant	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	This Schedule Date (D)	\$866 \$8,666 Amount (E) \$241
98124 Type or Classification (B) Hotel Name and Address (A) Emperor's Palace 7321 Martin Way East Lacey WA 98516 Type or Classification (B) Restaurant Name and Address	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for	Date (D) Payer This Schedule	\$866 \$8,666 Amount (E) \$241 \$241
98124 Type or Classification (B) Hotel Name and Address (A) Emperor's Palace 7321 Martin Way East Lacey WA 98516 Type or Classification (B) Restaurant	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose	Date (D) Payer This Schedule	\$866 \$8,666 Amount (E) \$241 \$241
Type or Classification (B) Hotel Name and Address (A) Emperor's Palace 7321 Martin Way East Lacey WA 98516 Type or Classification (B) Restaurant Name and Address (A)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) Payer This Schedule Date (D) Payer This Schedule	\$866 \$8,666 Amount (E) \$241 \$241
98124 Type or Classification (B) Hotel Name and Address (A) Emperor's Palace 7321 Martin Way East Lacey WA 98516 Type or Classification (B) Restaurant Name and Address (A) Frank Doolittle 11811 NE 3st St Ste A-20	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Promotional products	Date (D) Payer This Schedule Date (D) Payer (D) Date (D) 09/18/2017	\$866 \$8,666 Amount (E) \$247 \$247 \$247 \$247
98124 Type or Classification (B) Hotel Name and Address (A) Emperor's Palace 7321 Martin Way East Lacey WA 98516 Type or Classification (B) Restaurant Name and Address (A) Frank Doolittle 11811 NE 3st St Ste A-20 Bellevue	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Promotional products Promotional products	Date (D) Payer This Schedule Date (D) Date (D) 09/18/2017 09/29/2017	\$866 \$8,666 Amount (E) \$241 \$241 \$241 \$241 \$241
98124 Type or Classification (B) Hotel Name and Address (A) Emperor's Palace 7321 Martin Way East Lacey WA 98516 Type or Classification (B) Restaurant Name and Address (A) Frank Doolittle 11811 NE 3st St Ste A-20 Bellevue WA	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Promotional products Promotional products Promotional products	Date (D) Payer This Schedule Date (D) Payer (D) O9/18/2017 O9/29/2017 10/19/2017	\$86 \$8,666 Amount (E) \$24 \$24 \$24 \$24 \$24 \$25 \$5,268 \$5,268 \$7,029
98124 Type or Classification (B) Hotel Name and Address (A) Emperor's Palace 7321 Martin Way East Lacey WA 98516 Type or Classification (B) Restaurant Name and Address (A) Frank Doolittle 11811 NE 3st St Ste A-20 Bellewue WA 98005	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Promotional products Promotional products Promotional products Total Itemized Transactions with this Payee/Payer	Date (D) Payer This Schedule Date (D) Payer (D) O9/18/2017 O9/29/2017 10/19/2017	\$86 \$8,666 Amount (E) \$24 \$24 \$24 \$24 \$24 \$25 \$5,268 \$5,268 \$7,029
98124 Type or Classification (B) Hotel Name and Address (A) Emperor's Palace 7321 Martin Way East Lacey WA 98516 Type or Classification (B) Restaurant Name and Address (A) Frank Doolittle 11811 NE 3st St St St A-20 Bellevue WA 98005 Type or Classification	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Promotional products Promotional products Promotional products Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer This Schedule Date (D) Payer This Schedule Date (D) 09/18/2017 09/29/2017 10/19/2017	\$86 \$8,666 Amount (E) \$24 \$24 \$24 \$24 \$5,265 \$5,266 \$7,025 \$24,956
98124 Type or Classification (B) Hotel Name and Address (A) Emperor's Palace 7321 Martin Way East Lacey WA 98516 Type or Classification (B) Restaurant Name and Address (A) Frank Doolittle 11811 NE 3st St St St A-20 Bellevue WA 98005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Promotional products Promotional products Promotional products Total Itemized Transactions with this Payee/Payer	Date (D) Payer This Schedule Date (D) Payer This Schedule Date (D) 09/18/2017 09/29/2017 10/19/2017	\$86 \$8,666 Amount (E) \$241 \$241 \$241 \$241 \$7,025 \$7,025 \$24,956
Type or Classification (B) Hotel Name and Address (A) Emperor's Palace 7321 Martin Way East Lacey WA 98516 Type or Classification (B) Restaurant Name and Address (A) Frank Doolittle 11811 NE 3st St Ste A-20 Bellevue WA 98005 Type or Classification (B) Union imprinted products company	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Promotional products Promotional products Promotional products Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	Date (D) Payer This Schedule Date (D) Payer This Schedule Date (D) 09/18/2017 09/29/2017 10/19/2017 Payer This Schedule	\$86 \$8,666 Amount (E) \$241 \$241 \$241 \$241 \$5,265 \$7,025 \$24,956
98124 Type or Classification (B) Hotel Name and Address (A) Emperor's Palace 7321 Martin Way East Lacey WA 98516 Type or Classification (B) Restaurant Name and Address (A) Frank Doolittle 11811 NE 3st St St St A-20 Bellevue WA 98005 Type or Classification (B) Union imprinted products company Name and Address	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Promotional products Promotional products Promotional products Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose	Date (D) Payer This Schedule Date (D) Payer This Schedule Date (D) 09/18/2017 09/29/2017 10/19/2017 Payer This Schedule Date	\$866 \$8,666 Amount (E) \$241 \$241 \$241 Amount (E) \$12,659 \$5,268 \$7,029 \$24,956 \$24,956
98124 Type or Classification (B) Hotel Name and Address (A) Emperor's Palace 7321 Martin Way East Lacey WA 98516 Type or Classification (B) Restaurant Name and Address (A) Frank Doolittle 11811 NE 3st St Ste A-20 Bellevue WA 98005 Type or Classification (B) Union imprinted products company	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Promotional products Promotional products Promotional products Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C)	Date (D) Payer This Schedule Date (D) O9/18/2017 O9/29/2017 10/19/2017 Payer This Schedule Date (D) Date (D)	\$866 \$8,666 \$8,666 Amount (E) \$241 \$241 \$241 \$241 \$24,956 \$24,956 \$24,956
98124 Type or Classification (B) Hotel Name and Address (A) Emperor's Palace 7321 Martin Way East Lacey WA 98516 Type or Classification (B) Restaurant Name and Address (A) Frank Doolittle 11811 NE 3st St St St A-20 Bellevue WA 98005 Type or Classification (B) Union imprinted products company Name and Address	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Promotional products Promotional products Promotional products Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose	Date (D) Payer This Schedule Date (D) O9/18/2017 O9/29/2017 10/19/2017 Payer This Schedule Date (D) Date (D)	(E) \$241 \$241 Amount (E) \$12,659 \$5,268 \$7,029 \$24,956 \$24,956

287 Thornton Ave SW	Purpose	Date	Amount	
Pacific	(C)	(D)	(E)	
VA	Parking lot sealing & repair	06/29/2018		\$8,4
98047	Total Itemized Transactions with this Payee/Payer	_		\$8,4
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This			\$8,4
(B) Paving company				Ψ0, .
Name and Address				
(A)				
Goodwin Simon Strategic Research	Purpose	Date	Amount	
	(C)	(D)	(E)	***
1624 Franklin St, #1001	Focus Groups	12/07/2017		\$36,0
Dakland CA	Polling & Focus Groups Total Itemized Transactions with this Payee/Payer	01/04/2018		\$28,5 \$64,5
4612	Total Non-Itemized Transactions with this Payee/Paye	r		\$1,7
Type or Classification	Total of All Transactions with this Payee/Payer for This			\$66,2
(B)				,
Strategic Research company				
Name and Address				
(A)				
Hilton Garden Inn	Purpose	Date	Amount	
2101 Henderson Park Lane SE	(C)	(D)	(E)	
Dlympia	Total Itemized Transactions with this Payee/Payer	()	. ,	
VÁ .	Total Non-Itemized Transactions with this Payee/Paye	r		\$2,7
08501	Total of All Transactions with this Payee/Payer for This	s Schedule		\$2,7
Type or Classification				
(B)				
Name and Address				
(A)				
Hilton Vancouver WA				
	Purpose	Date	Amount	
301 W 6th St	(C)	(D)	(E)	
/ancouver	Total Itemized Transactions with this Payee/Payer			
NA 98660	Total Non-Itemized Transactions with this Payee/Paye			\$2
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$20
(B)				
notel				
Name and Address				
(A)				
ng allinas Box Lunch	_			
105.01 ''' 01	Purpose	Date (D)	Amount (E)	
135 S Lucille St Seattle	(C) Total Itemized Transactions with this Payee/Payer	(D)	(L)	
VA	Total Non-Itemized Transactions with this Payee/Paye	r		\$1,6
98108	Total of All Transactions with this Payee/Payer for This			\$1,6
Type or Classification				, ,-
(B)				
Restaurant				
Name and Address				
(A) ntermedia Net Inc.	\dashv			
ntermedia Net Inc. 398897	Purpose	Date	Amount	
	(C)	(D)	(E)	
San Francisco	Total Itemized Transactions with this Payee/Payer			
CA	Total Non-Itemized Transactions with this Payee/Paye	r		\$15,4
94139	Total of All Transactions with this Payee/Payer for This	s Schedule		\$15,42
Type or Classification				
(B) Cloud e-mail provider	 			
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
abor 1992 Corporation	Office rent	07/03/2017	<u> </u>	\$6,4
•	Office rent	08/01/2017		\$6,4
21 16th Ave S	Office Rent	09/01/2017		\$6,4
Seattle	Office Rent	10/03/2017		\$6,4
VA	Office Rent	11/01/2017		\$6,4
	Office Rent	12/01/2017		\$6,4
98144		01/02/2018		\$6,4
	Office Rent			
78144 Type or Classification	Office Rent	02/01/2018		
78144 Type or Classification (B)	Office Rent Office Rent			\$6,6
78144 Type or Classification (B)	Office Rent	02/01/2018 03/01/2018		\$7,38 \$6,63 \$79,42 \$7,18

	Purpose	Date	Amount	
	(C) Office Rent	(D) 04/02/2018	(E) \$6	6,63
	Office Rent	05/01/2018		6,63
	Office Rent	06/01/2018	\$6	6,63
	Total Itemized Transactions with this Payee/Payer		\$79	
	Total Non-Itemized Transactions with this Payee/Payer			7,18
Name and Address	Total of All Transactions with this Pavee/Paver for This S	cnedule	\$86	6.60
(A)				
iberty Mutual Insurance	Purpose	Date	Amount	
35834	(C)	(D)	(E)	
	Insurance	09/20/2017	<u>(–)</u> \$16	3.50
San Diego	Total Itemized Transactions with this Payee/Payer		\$16	_
CA 02186	Total Non-Itemized Transactions with this Payee/Payer		·	
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$16	3,50
(B)		·		
nsurance company				
Name and Address				
(A)				
Aeconi's Italian Subs	_			
	Purpose	Date	Amount	
1018 Capitol Way S #101	(C)	(D)	(E)	
Olympia VA	Total Itemized Transactions with this Payee/Payer		,	604
08501	Total Non-Itemized Transactions with this Payee/Payer	abadula		\$24
Type or Classification	Total of All Transactions with this Payee/Payer for This S	cnedule		\$24
(B)				
Restaurant				_
Name and Address				
(A)				
Meeno Inc.	Purpose	Date	Amount	
	(C)	(D)	(E)	
2445 Metzler Dr	Video shoot	06/01/2018	\$26	6,72
os Angeles CA	Total Itemized Transactions with this Payee/Payer		\$26	6,72
90031	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$26	6,72
(B)				
Media production company				
Name and Address				
(A)				
` ,				
Moss AdamsLLP	Purpose	Date	Amount	
Moss AdamsLLP	Purpose (C)	Date (D)	(E)	
Moss AdamsLLP 101822	(C) Audit		(E)	1,00
Moss AdamsLLP 101822 Pasadena	(C)	(D)	(E) \$24	
Moss AdamsLLP 101822 Pasadena CA	(C) Audit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/01/2017	(E) \$24 \$24 \$11	4,000 1,900
Moss AdamsLLP 101822 Pasadena CA	(C) Audit Total Itemized Transactions with this Payee/Payer	(D) 09/01/2017	(E) \$24 \$24 \$11	4,000 1,900
Moss AdamsLLP 101822 Pasadena CA 91189	(C) Audit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/01/2017	(E) \$24 \$24 \$11	4,000 1,900
Moss AdamsLLP 101822 Pasadena CA 91189 Type or Classification (B) CPA firm	(C) Audit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/01/2017	(E) \$24 \$24 \$11	4,000 1,900
Moss AdamsLLP 101822 Pasadena CA 91189 Type or Classification (B) CPA firm Name and Address	(C) Audit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/01/2017	(E) \$24 \$24 \$11	4,000 1,900
Moss AdamsLLP 101822 Pasadena CA 91189 Type or Classification (B) CPA firm Name and Address (A)	(C) Audit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/01/2017	(E) \$24 \$24 \$11	4,000 1,900
Moss AdamsLLP 101822 Pasadena CA 10189 Type or Classification (B) CPA firm Name and Address (A) Office Depot Business Credit	(C) Audit Total 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	(D) 09/01/2017 chedule	(E) \$24 \$24 \$11 \$35	4,000 1,900
Moss AdamsLLP 101822 Pasadena CA 91189 Type or Classification (B) CPA firm Name and Address (A) Office Depot Business Credit	(C) Audit Total 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	(D) 09/01/2017 chedule	(E) \$24 \$24 \$11 \$35	4,000 1,900
Moss AdamsLLP 101822 Pasadena CA 91189 Type or Classification (B) CPA firm Name and Address (A) Office Depot Business Credit 78004	(C) Audit Total 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 Purpose (C)	(D) 09/01/2017 chedule	(E) \$24 \$24 \$11 \$35	4,000 1,900
Moss AdamsLLP 101822 Pasadena CA 201189 Type or Classification (B) CPA firm Name and Address (A) Office Depot Business Credit 78004 Phoenix	Audit Total 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 09/01/2017 chedule	(E) \$24 \$24 \$11 \$35 Amount (E)	4,000 1,900 5,900
Moss AdamsLLP 101822 Pasadena CA 91189 Type or Classification (B) CPA firm Name and Address (A) Office Depot Business Credit 78004 Phoenix AZ	Audit Total 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/01/2017 chedule Date (D)	(E) \$24 \$24 \$11 \$35 Amount (E)	4,000 1,900 5,900
Moss AdamsLLP 101822 Pasadena CA 101189 Type or Classification (B) CPA firm Name and Address (A) Office Depot Business Credit 78004 Phoenix AZ 35062	Audit Total 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 09/01/2017 chedule Date (D)	(E) \$24 \$24 \$11 \$35 Amount (E)	4,000 1,900 5,900
Moss AdamsLLP 101822 Pasadena CA 91189 Type or Classification (B) CPA firm Name and Address (A) Office Depot Business Credit 78004 Phoenix AZ 35062 Type or Classification (B)	Audit Total 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/01/2017 chedule Date (D)	(E) \$24 \$24 \$11 \$35 Amount (E)	4,000 1,900 5,900
Moss AdamsLLP 101822 Pasadena CA 201189 Type or Classification (B) CPA firm Name and Address (A) Office Depot Business Credit 78004 Phoenix AZ 35062 Type or Classification (B)	Audit Total 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/01/2017 chedule Date (D)	(E) \$24 \$24 \$11 \$35 Amount (E)	4,000 1,900 5,900
Moss AdamsLLP 101822 Pasadena CA 201189 Type or Classification (B) CPA firm Name and Address (A) Office Depot Business Credit 78004 Phoenix AZ 35062 Type or Classification (B)	Audit Total 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/01/2017 chedule Date (D)	(E) \$24 \$24 \$11 \$35 Amount (E)	4,000 1,900 5,900
Moss AdamsLLP 101822 Pasadena CA 201189 Type or Classification (B) CPA firm Name and Address (A) Office Depot Business Credit 78004 Phoenix AZ 85062 Type or Classification (B) Office Supply Company Name and Address (A)	Audit Total 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/01/2017 chedule Date (D)	(E) \$24 \$24 \$11 \$35 Amount (E)	4,000 1,900 5,900
Pasadena CA Dillay Type or Classification (B) CPA firm Name and Address (A) Diffice Depot Business Credit 78004 Phoenix AZ B5062 Type or Classification (B) Diffice Supply Company Name and Address (A) Diffice Team	Audit Total 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 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 S	(D) 09/01/2017 chedule Date (D) chedule	(E) \$24 \$24 \$11 \$35 Amount (E) \$3	4,000 1,900 5,900
Pasadena CA Dillay Type or Classification (B) CPA firm Name and Address (A) Diffice Depot Business Credit 78004 Phoenix AZ B5062 Type or Classification (B) Diffice Supply Company Name and Address (A) Diffice Team	Audit Total 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 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 S Purpose	Date (D)	(E) \$24 \$24 \$11 \$35 Amount (E) \$3	4,000 1,900 5,900
Pasadena CA 201189 Type or Classification (B) CPA firm Name and Address (A) Diffice Depot Business Credit 78004 Phoenix AZ 35062 Type or Classification (B) Diffice Supply Company Name and Address (A) Diffice Team 743295	Audit Total 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 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 S Purpose (C)	(D) 09/01/2017 chedule Date (D) chedule	(E) \$24 \$24 \$11 \$35 Amount (E) \$3	4,000 1,900 5,900
Moss AdamsLLP 101822 Pasadena CA 201189 Type or Classification (B) CPA firm Name and Address (A) Office Depot Business Credit 78004 Phoenix AZ 35062 Type or Classification (B) Office Supply Company Name and Address (A) Office Team 743295 Los Angeles	Audit Total 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 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 S Purpose (C) Total Itemized Transactions with this Payee/Payer for This S	Date (D)	(E) \$24 \$24 \$11 \$35 Amount (E) \$3	4,000 1,900 5,900 33,600
Moss AdamsLLP 101822 Pasadena CA 201189 Type or Classification (B) CPA firm Name and Address (A) Office Depot Business Credit 78004 Phoenix AZ 25062 Type or Classification (B) Office Supply Company Name and Address (A) Office Team 743295 Los Angeles CA	Audit Total 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 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 S 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	Date (D) Chedule Date (D) Chedule Date (D)	(E) \$24 \$24 \$11 \$35 Amount (E) \$3 \$3	4,000 1,900 33,600 4,92
Moss AdamsLLP 101822 Pasadena CA 91189 Type or Classification (B) CPA firm Name and Address (A) Office Depot Business Credit 78004 Phoenix AZ 85062 Type or Classification (B) Office Supply Company Name and Address (A) Office Team 743295 Los Angeles CA 90074	Audit Total 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 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 S Purpose (C) Total Itemized Transactions with this Payee/Payer for This S	Date (D) Chedule Date (D) Chedule Date (D)	(E) \$24 \$24 \$11 \$35 Amount (E) \$3 \$3	4,000 1,900 5,900 33,609
Moss AdamsLLP 101822 Pasadena CA 91189 Type or Classification (B) CPA firm Name and Address (A) Office Depot Business Credit 78004 Phoenix AZ 85062 Type or Classification (B) Office Supply Company Name and Address (A) Office Team 743295 Los Angeles CA	Audit Total 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 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 S 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	Date (D) Chedule Date (D) Chedule Date (D)	(E) \$24 \$24 \$11 \$35 Amount (E) \$3 \$3	4,000 1,900 33,600 4,92
Moss AdamsLLP 101822 Pasadena CA 91189 Type or Classification (B) CPA firm Name and Address (A) Office Depot Business Credit 78004 Phoenix AZ 85062 Type or Classification (B) Office Supply Company Name and Address (A) Office Team 743295 Los Angeles CA 90074 Type or Classification (B)	Audit Total 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 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 S 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	Date (D) Chedule Date (D) Chedule Date (D)	(E) \$24 \$24 \$11 \$35 Amount (E) \$3 \$3	4,000 1,900 5,900 33,609
Moss AdamsLLP 101822 Pasadena CA 91189 Type or Classification (B) CPA firm Name and Address (A) Office Depot Business Credit 78004 Phoenix AZ 85062 Type or Classification (B) Office Supply Company Name and Address (A) Office Team 743295 Los Angeles CA 90074 Type or Classification	Audit Total 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 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 S 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	Date (D) Chedule Date (D) Chedule Date (D)	(E) \$24 \$24 \$11 \$35 Amount (E) \$3 \$3	4,000 1,900 5,900 3,609 4,92
Moss AdamsLLP 101822 Pasadena CA 201189 Type or Classification (B) CPA firm Name and Address (A) Office Depot Business Credit 78004 Phoenix AZ 235062 Type or Classification (B) Office Supply Company Name and Address (A) Office Team 743295 Los Angeles CA 20074 Type or Classification (B) Temporary personnel company	Audit Total 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer for This S 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 S Purpose (C) Purpose (C)	Date (D) Chedule Date (D) Chedule	(E) \$24 \$24 \$11 \$35 Amount (E) \$3 \$3	4,000 1,900 5,900 3,609 4,921
Moss AdamsLLP 101822 Pasadena CA 201189 Type or Classification (B) CPA firm Name and Address (A) Office Depot Business Credit 78004 Phoenix AZ 285062 Type or Classification (B) Office Supply Company Name and Address (A) Office Team 743295 Los Angeles CA 20074 Type or Classification (B) Temporary personnel company Name and Address	Audit Total 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 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 S Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Chedule Date (D) Chedule Date (D) Chedule	(E) \$24 \$24 \$11 \$35 Amount (E) \$3 \$3 \$3 Amount (E) \$4 \$4	4,000 1,900 5,900 3,609 4,92
Moss AdamsLLP 101822 Pasadena CA 201189 Type or Classification (B) CPA firm Name and Address (A) Office Depot Business Credit 78004 Phoenix AZ 35062 Type or Classification (B) Office Supply Company Name and Address (A) Office Team 743295 Los Angeles CA 20074 Type or Classification (B) Temporary personnel company Name and Address	Audit Total 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer for This S 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 S Purpose (C) Purpose (C)	Date (D) Date (D) Chedule Date (D) Chedule Date (D)	(E) \$24 \$24 \$11 \$35 Amount (E) \$4 \$4 Amount (E) \$4 \$5	4,000 1,900 5,900 3,609 4,92

7005 D. W. L. N.E.	Purpose	Date	Amount	
7635 Betti Ln NE	(C)	(D)	(E)	
_acey NA	Building repair	10/05/2017	\$	314,87
98516	Total Itemized Transactions with this Payee/Payer		\$	14,8
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$5,46
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$.	320,33
Sheet Metal products and repair				
Name and Address				
(A) Panera Bread Company	 			
504888	Purpose	Date	Amount	
	(C)	(D)	(E)	
St Louis	Total Itemized Transactions with this Payee/Payer			
MO	Total Non-Itemized Transactions with this Payee/Payer			\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$1
(B)				
Restaurant				
Name and Address				
(A)	Purpose	Date	Amount	
PC Connection	(C)	(D)	(E)	
536472	Hardware Maintenance	08/10/2017	. , ,	313,7
Ditto burner b	Wifi Access point hardware and maintenance	12/07/2017		\$8,8
Pittsburgh PA	Software licensing	06/08/2018		313,3
7A 15253	Total Itemized Transactions with this Payee/Payer		\$	35,9
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			329,1
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$	65,04
Computer Equipment supplier				
Name and Address				
(A)				
Pitney Bowes Global Financial Servies	Durnaga	Data	Amount	
371887	Purpose	Date (D)	Amount (E)	
Pittsburgh	(C) Total Itemized Transactions with this Pavee/Paver	(- /	()	
Pittsburgh PA	Total Itemized Transactions with this Payee/Payer		. ,	313.70
PA 15250	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$	
PA 15250 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$	
PA 15250 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$	
PA 15250 Type or Classification (B) Postage seller	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$	
PA 15250 Type or Classification (B) Postage seller Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$	
PA 15250 Type or Classification (B) Postage seller Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$	
PA 15250 Type or Classification (B) Postage seller Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Schedule Date	\$ \$ Amount	
PA 15250 Type or Classification (B) Postage seller Name and Address (A) Professional Sports Publications	Total 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)	Schedule Date (D)	\$ \$ Amount (E)	613,76
PA 15250 Type or Classification (B) Postage seller Name and Address (A) Professional Sports Publications 570 Elmont Road Elmont	Total 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) Seahawks Yearbook Ad	Schedule Date	Amount (E)	613,76
PA 15250 Type or Classification (B) Postage seller Name and Address (A) Professional Sports Publications 570 Elmont Road Elmont NY	Total 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) Seahawks Yearbook Ad Total Itemized Transactions with this Payee/Payer	Date (D) 08/03/2017	Amount (E)	613,76
PA 15250 Type or Classification (B) Postage seller Name and Address (A) Professional Sports Publications 570 Elmont Road Elmont NY	Total 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) Seahawks Yearbook Ad	Date (D) 08/03/2017	Amount (E) \$	613,76 615,00 615,00
PA 15250 Type or Classification (B) Postage seller Name and Address (A) Professional Sports Publications 570 Elmont Road Elmont NY 11003 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Seahawks Yearbook Ad Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/03/2017	Amount (E) \$	613,76 615,00 615,00
PA 15250 Type or Classification (B) Postage seller Name and Address (A) Professional Sports Publications 570 Elmont Road Elmont NY 11003 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 Purpose (C) Seahawks Yearbook Ad Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/03/2017	Amount (E) \$	613,76 615,00 615,00
PA 15250 Type or Classification (B) Postage seller Name and Address (A) Professional Sports Publications 570 Elmont Road Elmont NY 11003 Type or Classification (B) Sports program company	Total 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) Seahawks Yearbook Ad Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/03/2017	Amount (E) \$	613,76 615,00 615,00
PA 15250 Type or Classification (B) Postage seller Name and Address (A) Professional Sports Publications 570 Elmont Road Elmont NY 11003 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 Purpose (C) Seahawks Yearbook Ad Total 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) 08/03/2017 Schedule	Amount (E)	613,76 615,00 615,00
PA 15250 Type or Classification (B) Postage seller Name and Address (A) Professional Sports Publications 570 Elmont Road Elmont NY 11003 Type or Classification (B) Sports program company Name and Address (A) Propel Insurance	Total 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) Seahawks Yearbook Ad Total 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) 08/03/2017 Schedule	Amount (E) \$ \$ Amount	613,76 615,00 615,00
PA 15250 Type or Classification (B) Postage seller Name and Address (A) Professional Sports Publications 570 Elmont Road Elmont NY 11003 Type or Classification (B) Sports program company Name and Address (A) Propel Insurance	Total 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) Seahawks Yearbook Ad Total 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) 08/03/2017 Schedule Date (D)	Amount (E) \$ Amount (E)	615,00 615,00
PA 15250 Type or Classification (B) Postage seller Name and Address (A) Professional Sports Publications 570 Elmont Road Elmont NY 11003 Type or Classification (B) Sports program company Name and Address (A) Propel Insurance	Total 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) Seahawks Yearbook Ad Total 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) Insurance premiums	Date (D) 08/03/2017 Schedule Date (D) 11/03/2017	Amount (E) Amount (E) \$	613,76 615,00 615,00
Type or Classification (B) Postage seller Name and Address (A) Professional Sports Publications 570 Elmont Road Elmont NY 11003 Type or Classification (B) Sports program company Name and Address (A) Propel Insurance	Total 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) Seahawks Yearbook Ad Total 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) Insurance premiums Insurance premiums	Date (D) 08/03/2017 Schedule Date (D)	Amount (E) Amount (E) \$	615,00 615,00 615,00 615,00 815,00
PA 15250 Type or Classification (B) Postage seller Name and Address (A) Professional Sports Publications 570 Elmont Road Elmont NY 11003 Type or Classification (B) Sports program company Name and Address (A) Propel Insurance 2940 Tacoma 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) Seahawks Yearbook Ad Total 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) Insurance premiums Insurance premiums Total Itemized Transactions with this Payee/Payer	Date (D) 08/03/2017 Schedule Date (D) 11/03/2017 02/01/2018	Amount (E) Amount (E) \$	615,00 615,00 615,00 615,00 815,00
PA 15250 Type or Classification (B) Postage seller Name and Address (A) Professional Sports Publications 570 Elmont Road Elmont NY 11003 Type or Classification (B) Sports program company Name and Address (A) Propel Insurance 2940 Tacoma	Total 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) Seahawks Yearbook Ad Total 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) Insurance premiums Insurance premiums Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/03/2017 Schedule Date (D) 11/03/2017 02/01/2018	Amount (E) Amount (E) \$ Amount (E)	615,00 615,00 615,00 615,00 615,00 615,00
PA 15250 Type or Classification (B) Postage seller Name and Address (A) Professional Sports Publications 570 Elmont Road Elmont NY 11003 Type or Classification (B) Sports program company Name and Address (A) Propel Insurance 2940 Tacoma WA 98401	Total 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) Seahawks Yearbook Ad Total 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) Insurance premiums Insurance premiums Total Itemized Transactions with this Payee/Payer	Date (D) 08/03/2017 Schedule Date (D) 11/03/2017 02/01/2018	Amount (E) Amount (E) \$ Amount (E)	615,00 615,00 615,00 615,00 615,00 615,00
Type or Classification (B) Postage seller Name and Address (A) Professional Sports Publications Type or Classification (B) Sports program company Name and Address (A) Propel Insurance 2940 Tacoma WA 98401 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 Purpose (C) Seahawks Yearbook Ad Total 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) Insurance premiums Insurance premiums Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/03/2017 Schedule Date (D) 11/03/2017 02/01/2018	Amount (E) Amount (E) \$ Amount (E)	615,00 615,00 615,00 615,00 615,00 615,00
Type or Classification (B) Postage seller Name and Address (A) Professional Sports Publications Type or Classification (B) Sports program company Name and Address (A) Propel Insurance 2940 Tacoma NA 98401 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 Purpose (C) Seahawks Yearbook Ad Total 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) Insurance premiums Insurance premiums Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/03/2017 Schedule Date (D) 11/03/2017 02/01/2018	Amount (E) Amount (E) \$ Amount (E)	615,00 615,00 615,00 615,00 615,00 615,00
Type or Classification (B) Postage seller Name and Address (A) Professional Sports Publications Type or Classification (B) Sports program company Name and Address (A) Propel Insurance 2940 Facoma NA 08401 Type or Classification (B) Insurance Agency Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Seahawks Yearbook Ad Total 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) Insurance premiums Insurance premiums Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/03/2017 Schedule Date (D) 11/03/2017 02/01/2018	Amount (E) Amount (E) \$ Amount (E)	615,00 615,00 615,00 615,00 615,00 615,00
Type or Classification (B) Postage seller Name and Address (A) Professional Sports Publications Type or Classification (B) Sports program company Name and Address (A) Propel Insurance 2940 Facoma NA 08401 Type or Classification (B) Insurance Agency Name and Address (A) Puget Sound Energy	Total 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) Seahawks Yearbook Ad Total 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) Insurance premiums Insurance premiums 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	Date (D) 08/03/2017 Schedule Date (D) 11/03/2017 02/01/2018 Schedule Sch	Amount (E) S Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	615,00 615,00 615,00 615,00 615,00 615,00
Type or Classification (B) Postage seller Name and Address (A) Professional Sports Publications Type or Classification (B) Sports program company Name and Address (A) Propel Insurance 2940 Facoma NA 08401 Type or Classification (B) Insurance Agency Name and Address (A) Puget Sound Energy	Total 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) Seahawks Yearbook Ad Total 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) Insurance premiums Insurance premiums 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 Purpose	Date (D) 08/03/2017 Schedule Date (D) 11/03/2017 02/01/2018 Schedule	Amount (E) \$ Amount (E) \$ Amount (E) \$ Amount (E)	615,00 615,00 615,00 615,00 615,00 615,00
Type or Classification (B) Postage seller Name and Address (A) Professional Sports Publications 70 Elmont Road Elmont NY 11003 Type or Classification (B) Sports program company Name and Address (A) Propel Insurance 2940 Facoma NA 28401 Type or Classification (B) Insurance Agency Name and Address (A) Puget Sound Energy 21269	Total 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) Seahawks Yearbook Ad Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Insurance premiums Insurance premiums Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Purpose (C) Purpose (C)	Date (D) 08/03/2017 Schedule Date (D) 11/03/2017 02/01/2018 Schedule Sch	Amount (E) S Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	615,00 615,00 615,00 615,00 615,00 615,00
PA 15250 Type or Classification (B) Postage seller Name and Address (A) Professional Sports Publications 570 Elmont Road Elmont NY 11003 Type or Classification (B) Sports program company Name and Address (A) Propel Insurance 2940 Tacoma WA 98401 Type or Classification (B) Insurance Agency Name and Address (A) Puget Sound Energy 91269 Bellevue	Total 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) Seahawks Yearbook Ad Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Insurance premiums Insurance premiums Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This	Date (D) 08/03/2017 Schedule Date (D) 11/03/2017 02/01/2018 Schedule Date (D) Dat	Amount (E) \$ Amount (E) \$ Amount (E) \$ Amount (E)	\$13,76 \$15,00 \$15,00 \$15,00 \$15,00 \$659,22 \$8,42 \$667,65
PA 15250 Type or Classification (B) Postage seller Name and Address (A) Professional Sports Publications 570 Elmont Road Elmont NY 11003 Type or Classification (B) Sports program company Name and Address (A) Propel Insurance 2940 Tacoma WA 98401 Type or Classification (B) Insurance Agency Name and Address (A) Puget Sound Energy 91269 Bellevue WA 98009	Total 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) Seahawks Yearbook Ad Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Insurance premiums Insurance premiums 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 of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/03/2017 Schedule Date (D) 11/03/2017 02/01/2018 Schedule Date (D) Dat	Amount (E) \$ Amount (E) \$ Amount (E) \$ Amount (E) \$ \$	\$13,76 \$15,00 \$15,00 \$15,00 \$15,00 \$659,22 \$8,42 \$667,65 \$667,65
PA 15250 Type or Classification (B) Postage seller Name and Address (A) Professional Sports Publications 570 Elmont Road Elmont NY 11003 Type or Classification (B) Sports program company Name and Address (A) Propel Insurance 2940 Tacoma WA 98401 Type or Classification (B) Insurance Agency Name and Address (A) Puget Sound Energy 91269 Bellevue WA 98009 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Seahawks Yearbook Ad Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Insurance premiums Insurance premiums Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This	Date (D) 08/03/2017 Schedule Date (D) 11/03/2017 02/01/2018 Schedule Date (D) Dat	Amount (E) \$ Amount (E) \$ Amount (E) \$ Amount (E) \$ \$	\$13,76 \$15,00 \$15,00 \$15,00 \$15,00 \$659,22 \$8,42 \$667,65 \$667,65
Type or Classification (B) Postage seller Name and Address (A) Professional Sports Publications 570 Elmont Road Elmont NY 11003 Type or Classification (B) Sports program company Name and Address (A) Propel Insurance 2940 Tacoma WA 398401 Type or Classification (B) Insurance Agency Name and Address (A) Puget Sound Energy 91269 Bellevue WA 98009 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Seahawks Yearbook Ad Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Insurance premiums Insurance premiums 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 of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/03/2017 Schedule Date (D) 11/03/2017 02/01/2018 Schedule Date (D) Dat	Amount (E) \$ Amount (E) \$ Amount (E) \$ Amount (E) \$ \$	\$13,76 \$15,00 \$15,00 \$15,00 \$15,00 \$8,42 \$667,65 \$667,65
Type or Classification (B) Postage seller Name and Address (A) Professional Sports Publications 570 Elmont Road Elmont NY 11003 Type or Classification (B) Sports program company Name and Address (A) Propel Insurance 2940 Tacoma WA 98401 Type or Classification (B) Insurance Agency Name and Address (A) Puget Sound Energy 91269 Bellevue WA 98009 Type or Classification (B) Utility Company	Total 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) Seahawks Yearbook Ad Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Insurance premiums Insurance premiums 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 of All Transactions with this Payee	Date (D) 08/03/2017 Schedule Date (D) 11/03/2017 02/01/2018 Schedule Date (D) Schedule Date (D) Constant of the constant of	Amount (E) S Amount (E) S Amount (E) S S S Amount (E) S S S S Amount (E) S S S S S S S S S S S S S	\$13,76 \$15,00 \$15,00 \$15,00 \$15,00 \$8,42 \$667,65 \$667,65
Type or Classification (B) Postage seller Name and Address (A) Professional Sports Publications Type or Classification (B) Sports program company Name and Address (A) Propel Insurance Propel	Total 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) Seahawks Yearbook Ad Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Insurance premiums Insurance premiums Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose Purpose Purpose Purpose	Date (D) 08/03/2017	Amount (E) S S S Amount (E) S S Amount (E) S S Amount (E) S S S	613,76 613,76 613,76 613,76 615,00 615,00 659,22 \$8,42 667,65 667,65
Type or Classification (B) Postage seller Name and Address (A) Professional Sports Publications 570 Elmont Road Elmont NY 11003 Type or Classification (B) Sports program company Name and Address (A) Propel Insurance 2940 Tacoma WA 98401 Type or Classification (B) Insurance Agency Name and Address (A) Puget Sound Energy 91269 Bellevue WA 98009 Type or Classification (B) Utility Company	Total 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) Seahawks Yearbook Ad Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Insurance premiums Insurance premiums 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 of All Transactions with this Payee	Date (D) 08/03/2017 Schedule Date (D) 11/03/2017 02/01/2018 Schedule Date (D) Schedule Date (D) Constant of the constant of	Amount (E) S Amount (E) S Amount (E) S S S Amount (E) S S S S Amount (E) S S S S S S S S S S S S S	\$13,76 \$15,00 \$15,00 \$15,00 \$15,00 \$8,42 \$667,65 \$667,65

Quality Self Storage				
325 Washington Street NE Olympia WA	Purpose	Date	Amount	
98501	(C) Total of All Transactions with this Payee/Payer for This S	(D) Schedule	(E) \$	\$6,94
Type or Classification (B)	Total 67711 Transactions with this Pagesh age for This C	j	Ψ	ψ0,0-1
Storage company				
Name and Address (A)				
Red Lion Hotel	Purpose	Date	Amount	
1415 Fifth Avenue	(C)	(D)	(E)	
Seattle	Total Itemized Transactions with this Payee/Payer			
WA	Total Non-Itemized Transactions with this Payee/Payer			\$12
98101 Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule		\$12
(B)				
hotel				
Name and Address				
(A) Red Lion Hotel Olympia				
Red Lion Hotel Orympia	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			\$54
98502	Total of All Transactions with this Payee/Payer for This S	Schedule		\$54
Type or Classification				
(B)				
hotel				
Name and Address				
(A) Red Lion Hotel Seattle Airport				
red Lion Hotel deathe Anport	Purpose	Date	Amount	
18220 International Blvd So	(C)	(D)	(E)	
Seattle	Total Itemized Transactions with this Payee/Payer			
WA	Total Non-Itemized Transactions with this Payee/Payer		\$	\$1,08
98188	Total of All Transactions with this Payee/Payer for This S	Schedule	\$	\$1,08
Type or Classification (B)				
hotel				
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
Reserve Account	Postage	07/24/2017	. , ,	\$5,00
223648	Postage	08/24/2017		\$5,00
	Postage	09/18/2017		\$5,00
Pittsburgh	Postage	10/20/2017		\$5,00
PA 45050	Postage	12/01/2017		\$5,00
15250	Postag e	01/03/2018	\$	\$5,00
Type or Classification (B)	Postage	01/25/2018	\$	\$5,00
Postage seller	Postage	02/28/2018	\$	\$5,00
i Ostage sellei	Postage	03/30/2018	\$	\$5,00
	Postag e	04/27/2018	\$	\$5,000
	Postag e	05/25/2018	\$	\$5,00
	Total Itemized Transactions with this Payee/Payer		\$5	55,00
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5	55,00
	, ,			
Name and Address		•		
(A)				
(A)			Amount	
(A) Seitel Systems LLC	Purpose	Date	Amount (E)	
(A) Seitel Systems LLC 1200 Western Ave #100	Purpose (C)		Amount (E)	
(A) Seitel Systems LLC 1200 Western Ave #100 Seattle	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	(E)	13,08
(A) Seitel Systems LLC 1200 Western Ave #100 Seattle WA 98101	Purpose (C)	Date (D)	(E) \$1	
(A) Seitel Systems LLC 1200 Western Ave #100 Seattle WA 98101 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$1	
(A) Seitel Systems LLC 1200 Western Ave #100 Seattle WA 98101 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$1	
(A) Seitel Systems LLC 1200 Western Ave #100 Seattle WA 98101 Type or Classification (B) Consultants	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$1	
(A) Seitel Systems LLC 1200 Western Ave #100 Seattle WA 98101 Type or Classification (B) Consultants Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Date (D) Schedule	(E) \$1	
(A) Seitel Systems LLC 1200 Western Ave #100 Seattle WA 98101 Type or Classification (B) Consultants Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$1	
(A) Seitel Systems LLC 1200 Western Ave #100 Seattle WA 98101 Type or Classification (B) Consultants Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Date (D) Schedule Date	(E) \$1 Amount (E)	13,08
(A) Seitel Systems LLC 1200 Western Ave #100 Seattle WA 98101 Type or Classification (B) Consultants Name and Address (A) Sound Business Forms	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 S Purpose (C)	Date (D) Schedule Date (D)	(E) \$1 \$1 Amount (E)	13,08 \$7,36
(A) Seitel Systems LLC 1200 Western Ave #100 Seattle WA 98101 Type or Classification (B) Consultants Name and Address (A) Sound Business Forms 9600 Stone Ave N #300	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 S Purpose (C) Envelopes	Date (D) Schedule Date (D) 07/17/2017	(E) \$1 Amount (E) \$	\$7,36 \$8,08
(A) Seitel Systems LLC 1200 Western Ave #100 Seattle WA 98101 Type or Classification (B) Consultants Name and Address (A) Sound Business Forms 9600 Stone Ave N #300 Seattle	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 S Purpose (C) Envelopes Envelopes	Date (D) Schedule Date (D) 07/17/2017 08/03/2017	(E) \$1 \$1 Amount (E) \$	\$7,36 \$8,08 \$6,20
(A) Seitel Systems LLC 1200 Western Ave #100 Seattle WA 98101 Type or Classification (B) Consultants Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Envelopes Envelopes Envelopes Envelopes	Date (D) Schedule Date (D) 07/17/2017 08/03/2017	(E) \$1 \$1 Amount (E) \$ \$	\$7,36 \$8,083 \$6,203 \$1,644 \$17,999

Type or Classification (B)			
Print shop			
Name and Address (A)			
Spokane Alliance	Purpose	Date	Amount
1526 E 11th Avenue	(C)	(D)	(E)
Spokane	Dues	01/25/2018	\$6,
WA .	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,
99202	Total of All Transactions with this Payee/Payer for This	Schedule	\$6,
Type or Classification (B)	Total of All Transactions with this Payeen ayer for This	Ochedule	φ0,
Social organization			
Name and Address (A)			
Unions-America.com			
100	Purpose	Date	Amount
	(C)	(D)	(E)
Battleground	Total Itemized Transactions with this Payee/Payer		
WA 98604	Total Non-Itemized Transactions with this Payee/Payer	0.1.1.1	\$6,
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$6,
(B)			
Union website			
Name and Address			
(A)			
United Parcel Service	_		
894820	Purpose	Date	Amount
Las Assista	(C)	(D)	(E)
Los Angeles CA	Total Itemized Transactions with this Payee/Payer		C40
90189	Total Non-Itemized Transactions with this Payee/Payer	Cabadula	\$10,
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,
(B)			
Shipping company			
Name and Address			
(A)			
US Bank			
	Purpose	Date	Amount
200 S 6th St	(C)	(D)	(E)
Minneapolis	Total Itemized Transactions with this Payee/Payer		400
MN 55402	Total Non-Itemized Transactions with this Payee/Payer	0.1.1.1	\$28,
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$28,
(B)			
Bank			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
US Postmaster	Newspaper Postage	07/24/2017	\$8,
	Bulk Mail Postage	08/10/2017	\$10,
Olympia	Newspaper Postage	08/17/2017	\$8,
Olympia WA	Business Reply and bulk mail postage	09/18/2017	\$20,
98501	Newspaper Postage	09/21/2017	\$8,
Type or Classification	Bulk Mail postage	11/22/2017	\$10,
(B)	Newspaper Postage	12/04/2017	\$8,
US Government	Bulk mail and Newspaper postage	01/12/2018	\$18,
	Bulk mail postage	03/09/2018	\$20,
	Newspaper postage	03/12/2018 04/24/2018	\$8, \$8,
	Newspaper postage Newspaper postage	05/15/2018	φο, \$8,
	Bulk mail postage	06/08/2018	\$15,
	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$149,
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This	Schedule	\$149,
Name and Address			,
(A) Verative Operating Company			
67739	Purpose	Date	Amount
	(C)	(D)	(E)
Dallas	Total Itemized Transactions with this Payee/Payer	• •	` '
TX	Total Non-Itemized Transactions with this Payee/Payer		\$38,
75267	Total of All Transactions with this Payee/Payer for This	Schedule	\$38,
Type or Classification			. ,
(D)	1		
(B) Paper Products wholesaler			

Software Consultant	L			
(B) Software Consultant				
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$18,050
98501	Total Non-Itemized Transactions with this Payee/Payer			\$11,930
WA	Total Itemized Transactions with this Payee/Payer			\$6,120
Olympia	Dues program issues	11/02/2017		\$6,120
101 Capitol Way N #302	(C)	(D)	(E)	PC 400
WYOTNING OYSIGINS	Purpose	Date	Amount	
Working Systems	 			
Name and Address (A)				
Community College - print shop				
(B)	 			
Type or Classification				
98226	Total of All Transactions with this Payee/Payer for This	Schedule		\$1,075
WA 08226	Total Non-Itemized Transactions with this Payee/Payer	0 1 1 1		\$1,075
Belling ham	Total Itemized Transactions with this Payee/Payer			
237 West Kellogg Rd	(C)	(D)	(E)	
	Purpose	Date	Amount	
Whatcom Community College				
(A)				
Name and Address				
State Agency	10tal of All Transactions with this Fayee/Fayer 101 ITHS	Concuire		ψυυ,∠∠υ
(B)	Total of All Transactions with this Payee/Payer for This	Schedule		\$35,220
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$2,140
98501	Total Itemized Transactions with this Payee/Payer	10/19/2017		\$8,560
Olympia WA	Officer payroll and benefit costs Officer payroll and benefit costs	09/21/2017 10/19/2017		\$8,560 \$8,560
Olympia	Officer payroll and benefit costs	08/17/2017		\$8,560
41107				\$7,400 \$8,560
WA State Dept of Corrections	(C) Officer payroll and benefit costs	(D) 07/24/2017	(E)	¢7 400
(A)	Purpose	Date (D)	Amount (F)	
Name and Address		D-: 1		
Coalition				
(B)				
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$5,000
98122	Total Non-Itemized Transactions with this Payee/Payer	Cabadula		ΦE 000
WA	Total Itemized Transactions with this Payee/Payer			\$5,000
Seattle	Dues	09/14/2017		\$5,000
1806 Yesler Way	(C)	(D)	(E)	ØE 000
WA Community Action Network	Purpose	Date	Amount	
(A) WA Community Action Network				
Name and Address				
State Labor Council	 			
Type or Classification (B)				
98144	Total of All Transactions with this Payee/Payer for This	Schedule		\$4,580
WA	Total Non-Itemized Transactions with this Payee/Payer			\$4,580
Seattle	Total Itemized Transactions with this Payee/Payer			
321 16th Ave S	(C)	(D)	(E)	
· ·	Purpose	Date	Amount	
Washington State Labor Council				
(A)				
Name and Address				
Media company				
(B)				
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule		φ <u>2,</u> 595
98507	Total of All Transactions with this Payee/Payer for This	Schedule		\$2,593
WA	Total Non-Itemized Transactions with this Payee/Payer			\$2,593
Olympia	Total Itemized Transactions with this Payee/Payer	(D)	(L)	
7184	Purpose (C)	Date (D)	Amount (E)	
Washington Media Service	Purposo	Date	Amount	
(A)				
Name and Address				

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 544-112

Name and Address			
(A) AFSCME International		_	
1625 NW L Street	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee/Payer	(5)	(=)
DC	Total Non-Itemized Transactions with this Payee/Payer		\$150
20036	Total of All Transactions with this Payee/Payer for This	Schedule	\$150
Type or Classification (B)			
International Union - Affiliate fee			
Name and Address			
(A)			
Alaska Air	Purpose (C)	Date (D)	Amount (E)
Seattle	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer	0 1 11	\$7,313
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,313
(B)			
Airline Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
All Ways Travel	ILCA Convention airfare	10/05/2017	\$5,574
	Policy Committee Airfare	10/26/2017	\$6,644
208 N Division Olympia	Policy Committee Airfare	11/02/2017	\$6,685
WA	Policy Committee Airfare	02/08/2018	\$7,986 \$6,476
98502	Policy Committee Airfare Labor Notes Conference Airfare	02/22/2018 03/08/2018	\$6,476 \$5,883
Type or Classification	AFSCME Convention Airfare	05/24/2018	\$14,419
(B)	AFSCME Convention Airfare	05/31/2018	\$26,408
Travel Agency	AFSCME Convention, Policy Committee Airfare	06/14/2018	\$20,597
	AFSCME Convention Airfare	06/21/2018	\$18,064
	Total Itemized Transactions with this Payee/Payer		\$118,736
	Total Non-Itemized Transactions with this Payee/Payer	0 1 11	\$52,987
Name and Address	Total of All Transactions with this Payee/Payer for This	Schedule	\$171,723
Name and Address (A)	D	D-4- I	A
Alvarez Porter Group	Purpose (C)	Date (D)	Amount (E)
	Executive Board Retreat	01/04/2018	(L) \$5,857
83 Iroquois Road	Executive Board	02/09/2018	\$12,201
Yonkers NY	Executive Board	03/08/2018	\$5,471
10710	Total Itemized Transactions with this Payee/Payer		\$23,529
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,100
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$27,629
Consultants			
Name and Address (A)			
Budget Rent A Car Systems			
- ang our remove our eyeseme	Purpose	Date	Amount
14297 Collections Center	(C)	(D)	(E)
Chicago II	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$1,185
60693	Total of All Transactions with this Payee/Payer for This	Schedule	\$1,185
Type or Classification		001.000.0	ψ.,.σσ
(B)			
Car Rental Agency			
Name and Address			
(A) Capital Business Machines			
1456	Purpose	Date	Amount
	(C)	(D)	(E)
Olympia WA	Total Itemized Transactions with this Payee/Payer	• •	· ,
98507	Total Non-Itemized Transactions with this Payee/Payer		\$141
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$141
(B)			
Office Machine Sales, Repair and			
Maintenance Name and Address	D	D-1- I	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(,)	2018 Leadership planners and calendars	01/18/2018	(E) \$27,704
	Total Itemized Transactions with this Payee/Payer		\$27,704
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This		

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Capitol City Press 2211			
Seattle			
WA			
98111 Type or Classification			
(B)			
Print Shop			
Name and Address (A)			
DoubleTree Olympia	Purpose	Date	Amount
415 Capitol Way N	(C) Executive Board meeting	(D) 08/17/2017	(E) \$8,852
Olympia	Total Itemized Transactions with this Payee/Payer	00/11/2017	\$8,852
WA 98501	Total Non-Itemized Transactions with this Payee/Payer		, -,
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$8,852
(B)			
Hotel Name and Address			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DoubleTree Seattle Airport	Policy Committee	07/24/2017	(<i>L)</i> \$53,418
94092	WFSE Convention	11/22/2017	\$476,533
Seattle	Executive Board	02/16/2018	\$79,169
WA	Executive Board	03/15/2018	\$7,383
98124	Secretary-Treasurer Training, Committee meetings Total Itemized Transactions with this Payee/Payer	05/11/2018	\$13,191 \$629,694
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,325
Hotel	Total of All Transactions with this Payee/Payer for This So	chedule	\$635,019
Name and Address			
(A)			
Emerald City Pizza LLC	Durance	Data	Amazunt
789758	Purpose (C)	Date (D)	Amount (E)
Wichita	Total Itemized Transactions with this Payee/Payer	(=)	(-)
KS	Total Non-Itemized Transactions with this Payee/Payer		\$113
67278			
	Total of All Transactions with this Payee/Payer for This So	chedule	\$113
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$113
	Total of All Transactions with this Payee/Payer for This So	chedule	\$113
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$113
Type or Classification (B) Restaurant Name and Address (A)	Total of All Transactions with this Payee/Payer for This So	chedule	\$113
Type or Classification (B) Restaurant Name and Address	Purpose	Date	Amount
Type or Classification (B) Restaurant Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Restaurant Name and Address (A) Frank Doolitttle Company 11811 NE 3st St Ste A-20 Bellevue	Purpose (C) Convention products	Date	Amount (E) \$10,576
Type or Classification (B) Restaurant Name and Address (A) Frank Doolitttle Company 11811 NE 3st St Ste A-20 Bellevue WA	Purpose (C) Convention products Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$10,576 \$10,576
Type or Classification (B) Restaurant Name and Address (A) Frank Doolitttle Company 11811 NE 3st St Ste A-20 Bellevue WA 98005	Purpose (C) Convention products	Date (D) 10/05/2017	Amount (E) \$10,576 \$10,576 \$11,349
Type or Classification (B) Restaurant Name and Address (A) Frank Doolitttle Company 11811 NE 3st St Ste A-20 Bellevue WA	Purpose (C) Convention products Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/05/2017	Amount (E) \$10,576 \$10,576 \$11,349
Type or Classification (B) Restaurant Name and Address (A) Frank Doolittle Company 11811 NE 3st St Ste A-20 Bellevue WA 98005 Type or Classification (B) Union imprinted products company	Purpose (C) Convention products Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/05/2017	Amount (E) \$10,576 \$10,576 \$11,349
Type or Classification (B) Restaurant Name and Address (A) Frank Doolittle Company 11811 NE 3st St Ste A-20 Bellevue WA 98005 Type or Classification (B) Union imprinted products company Name and Address	Purpose (C) Convention products Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/05/2017	Amount (E) \$10,576 \$10,576 \$11,349
Type or Classification (B) Restaurant Name and Address (A) Frank Doolittle Company 11811 NE 3st St Ste A-20 Bellevue WA 98005 Type or Classification (B) Union imprinted products company Name and Address (A)	Purpose (C) Convention products Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/05/2017	Amount (E) \$10,576 \$10,576 \$11,349
Type or Classification (B) Restaurant Name and Address (A) Frank Doolitttle Company 11811 NE 3st St Ste A-20 Bellevue WA 98005 Type or Classification (B) Union imprinted products company Name and Address (A) Hilltop Inn - Pullman	Purpose (C) Convention products Total 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	Date (D) 10/05/2017 chedule	Amount (E) \$10,576 \$10,576 \$11,349 \$21,925
Type or Classification (B) Restaurant Name and Address (A) Frank Doolitttle Company 11811 NE 3st St Ste A-20 Bellevue WA 98005 Type or Classification (B) Union imprinted products company Name and Address (A) Hilltop Inn - Pullman	Purpose (C) Convention products Total 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	Date (D) 10/05/2017	Amount (E) \$10,576 \$10,576 \$11,349 \$21,925
Type or Classification (B) Restaurant Name and Address (A) Frank Doolitttle Company 11811 NE 3st St Ste A-20 Bellevue WA 98005 Type or Classification (B) Union imprinted products company Name and Address (A) Hilltop Inn - Pullman 928 NW Olsen St Pullman	Purpose (C) Convention products Total 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	Date (D) 10/05/2017 chedule	Amount (E) \$10,576 \$10,576 \$11,349 \$21,925
Type or Classification (B) Restaurant Name and Address (A) Frank Doolitttle Company 11811 NE 3st St Ste A-20 Bellevue WA 98005 Type or Classification (B) Union imprinted products company Name and Address (A) Hilltop Inn - Pullman	Purpose (C) Convention products Total 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	Date (D) 10/05/2017 chedule Date (D)	Amount (E) \$10,576 \$10,576 \$11,349 \$21,925 Amount (E)
Type or Classification (B) Restaurant Name and Address (A) Frank Doolitttle Company 11811 NE 3st St Ste A-20 Bellevue WA 98005 Type or Classification (B) Union imprinted products company Name and Address (A) Hilltop Inn - Pullman 928 NW Olsen St Pullman WA	Purpose (C) Convention products Total 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	Date (D) 10/05/2017 chedule Date (D)	Amount (E) \$10,576 \$10,576 \$11,349 \$21,925 Amount (E)
Type or Classification (B) Restaurant Name and Address (A) Frank Doolitttle Company 11811 NE 3st St Ste A-20 Bellevue WA 98005 Type or Classification (B) Union imprinted products company Name and Address (A) Hilltop Inn - Pullman 928 NW Olsen St Pullman WA 99163 Type or Classification (B)	Purpose (C) Convention products Total 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	Date (D) 10/05/2017 chedule Date (D)	Amount (E) \$10,576 \$10,576 \$11,349 \$21,925 Amount (E) \$439
Type or Classification (B) Restaurant Name and Address (A) Frank Doolitttle Company 11811 NE 3st St Ste A-20 Bellevue WA 98005 Type or Classification (B) Union imprinted products company Name and Address (A) Hilltop Inn - Pullman 928 NW Olsen St Pullman WA 99163 Type or Classification (B) hotel	Purpose (C) Convention products Total 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	Date (D) 10/05/2017 chedule Date (D)	Amount (E) \$10,576 \$10,576 \$11,349 \$21,925 Amount (E) \$439
Type or Classification (B) Restaurant Name and Address (A) Frank Doolitttle Company 11811 NE 3st St Ste A-20 Bellevue WA 98005 Type or Classification (B) Union imprinted products company Name and Address (A) Hilltop Inn - Pullman 928 NW Olsen St Pullman WA 99163 Type or Classification (B) notel Name and Address	Purpose (C) Convention products Total 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	Date (D) 10/05/2017 chedule Date (D)	Amount (E) \$10,576 \$10,576 \$11,349 \$21,925 Amount (E) \$439
Type or Classification (B) Restaurant Name and Address (A) Frank Doolitttle Company 11811 NE 3st St Ste A-20 Bellevue WA 98005 Type or Classification (B) Union imprinted products company Name and Address (A) Hilltop Inn - Pullman 928 NW Olsen St Pullman WA 99163 Type or Classification (B) hotel	Purpose (C) Convention products Total 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 Total of All Transactions with this Payee/Payer for This So Purpose	Date (D) 10/05/2017 Chedule Date (D) chedule	Amount (E) \$10,576 \$10,576 \$11,349 \$21,925 Amount (E) \$439 \$439
Type or Classification (B) Restaurant Name and Address (A) Frank Doolitttle Company 11811 NE 3st St Ste A-20 Bellevue WA 98005 Type or Classification (B) Union imprinted products company Name and Address (A) Hilltop Inn - Pullman 928 NW Olsen St Pullman WA 99163 Type or Classification (B) hotel Name and Address (A)	Purpose (C) Convention products Total 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 Total of All Transactions with this Payee/Payer for This So Purpose (C)	Date (D) 10/05/2017 Chedule Date (D) Chedule Date (D)	Amount (E) \$10,576 \$10,576 \$11,349 \$21,925 Amount (E) \$439 \$439
Type or Classification (B) Restaurant Name and Address (A) Frank Doolitttle Company 11811 NE 3st St Ste A-20 Bellevue WA 98005 Type or Classification (B) Union imprinted products company Name and Address (A) Hilltop Inn - Pullman 928 NW Olsen St Pullman WA 99163 Type or Classification (B) hotel Name and Address (A) Hilton Buena Vista Pal	Purpose (C) Convention products Total 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 Total of All Transactions with this Payee/Payer for This So Purpose (C) Conference lodging	Date (D) 10/05/2017 Chedule Date (D) chedule	Amount (E) \$10,576 \$10,576 \$11,349 \$21,925 Amount (E) \$439 \$439
Type or Classification (B) Restaurant Name and Address (A) Frank Doolittle Company 11811 NE 3st St Ste A-20 Bellevue WA 98005 Type or Classification (B) Union imprinted products company Name and Address (A) Hilltop Inn - Pullman 928 NW Olsen St Pullman WA 99163 Type or Classification (B) hotel Name and Address (A) Hilton Buena Vista Pal	Purpose (C) Convention products Total 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 Total of All Transactions with this Payee/Payer for This So Purpose (C) Conference lodging Total Itemized Transactions with this Payee/Payer	Date (D) 10/05/2017 Chedule Date (D) Chedule Date (D)	Amount (E) \$10,576 \$10,576 \$11,349 \$21,925 Amount (E) \$439 \$439
Type or Classification (B) Restaurant Name and Address (A) Frank Doolitttle Company 11811 NE 3st St Ste A-20 Bellevue WA 98005 Type or Classification (B) Union imprinted products company Name and Address (A) Hilltop Inn - Pullman 928 NW Olsen St Pullman WA 99163 Type or Classification (B) hotel Name and Address (A) Hilton Buena Vista Pal Lk Buena Vis FL Type or Classification	Purpose (C) Convention products Total 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 Total of All Transactions with this Payee/Payer for This So Purpose (C) Conference lodging	Date (D) 10/05/2017 Chedule Date (D) Chedule Date (D) Chedule	Amount (E) \$10,576 \$10,576 \$11,349 \$21,925 Amount (E) \$439 \$439 Amount (E) \$5,473 \$5,473
Type or Classification (B) Restaurant Name and Address (A) Frank Doolitttle Company 11811 NE 3st St Ste A-20 Bellevue WA 98005 Type or Classification (B) Union imprinted products company Name and Address (A) Hilltop Inn - Pullman 928 NW Olsen St Pullman WA 99163 Type or Classification (B) hotel Name and Address (A) Hilton Buena Vista Pal Lk Buena Vis FL Type or Classification (B)	Purpose (C) Convention products Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Total Itemized 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 for This So Purpose (C) Conference lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/05/2017 Chedule Date (D) Chedule Date (D) Chedule	Amount (E) \$10,576 \$10,576 \$11,349 \$21,925 Amount (E) \$439 \$439 Amount (E) \$5,473 \$5,473
Type or Classification (B) Restaurant Name and Address (A) Frank Doolitttle Company 11811 NE 3st St Ste A-20 Bellevue WA 98005 Type or Classification (B) Union imprinted products company Name and Address (A) Hilltop Inn - Pullman 928 NW Olsen St Pullman WA 99163 Type or Classification (B) hotel Name and Address (A) Hilton Buena Vista Pal Lk Buena Vis FL Type or Classification (B) Hotel	Purpose (C) Convention products Total Itemized Transactions with this Payee/Payer Total Non-Itemized 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 Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer for This So Purpose (C) Conference lodging 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 So	Date (D) 10/05/2017 Chedule Date (D) Chedule Date (D) Chedule Date (D) Chedule	Amount (E) \$10,576 \$10,576 \$11,349 \$21,925 Amount (E) \$439 \$439 Amount (E) \$5,473 \$5,473 \$1,877 \$7,350
Type or Classification (B) Restaurant Name and Address (A) Frank Doolitttle Company 11811 NE 3st St Ste A-20 Bellevue WA 98005 Type or Classification (B) Union imprinted products company Name and Address (A) Hilltop Inn - Pullman 928 NW Olsen St Pullman WA 99163 Type or Classification (B) hotel Name and Address (A) Hilton Buena Vista Pal Lk Buena Vis FL Type or Classification (B) Hotel Name and Address	Purpose (C) Convention products Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer for This So Purpose (C) Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Conference lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 10/05/2017 Chedule Date (D) Chedule Date (D) 06/08/2018 Chedule	Amount (E) \$10,576 \$10,576 \$11,349 \$21,925 Amount (E) \$439 \$439 Amount (E) \$5,473 \$5,473 \$1,877 \$7,350
Type or Classification (B) Restaurant Name and Address (A) Frank Doolitttle Company 11811 NE 3st St Ste A-20 Bellevue WA 98005 Type or Classification (B) Union imprinted products company Name and Address (A) Hilltop Inn - Pullman 928 NW Olsen St Pullman WA 99163 Type or Classification (B) hotel Name and Address (A) Hilton Buena Vista Pal Lk Buena Vis FL Type or Classification (B) Hotel	Purpose (C) Convention products Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer for This So Purpose (C) Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Conference lodging 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 So Purpose (C)	Date (D) 10/05/2017 Chedule Date (D) Chedule Date (D) Chedule Date (D) Chedule	Amount (E) \$10,576 \$10,576 \$11,349 \$21,925 Amount (E) \$439 \$439 Amount (E) \$5,473 \$5,473 \$1,877 \$7,350
Type or Classification (B) Restaurant Name and Address (A) Frank Doolitttle Company 11811 NE 3st St Ste A-20 Bellevue WA 98005 Type or Classification (B) Union imprinted products company Name and Address (A) Hilltop Inn - Pullman 928 NW Olsen St Pullman WA 99163 Type or Classification (B) hotel Name and Address (A) Hilton Buena Vista Pal Lk Buena Vis FL Type or Classification (B) Hotel Name and Address	Purpose (C) Convention products Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer for This So Purpose (C) Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Conference lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 10/05/2017 Chedule Date (D) Chedule Date (D) Chedule Date (D) 06/08/2018 Chedule	Amount (E) \$10,576 \$10,576 \$11,349 \$21,925 Amount (E) \$439 \$439 Amount (E) \$5,473 \$5,473 \$1,877 \$7,350

2101 Henderson Park Lane SE			
Dlympia			
NA 98501			
Type or Classification			
(B)			
notel Name and Address			
Name and Address (A)		I 5. I	
Hilton Seattle Airport	Purpose (C)	Date (D)	Amount (E)
	Policy Committee	12/12/2017	\$36,70
17620 International Blvd Seattle	Executive Board and Policy Committee	03/16/2018	\$56,45
WA Seattle	Executive Board	05/25/2018	\$15,89
98188	Total Itemized Transactions with this Payee/Payer		\$109,05
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for 1		\$52 \$109,57
(B)	Total of All Transactions with this Layeen ayer for	This ochedule	ψ100,01
Name and Address			
(A)			
Hilton Vancouver WA	Purpose	Date	Amount
301 W 6th St	(C) WA State Labor Council Convention	(D) 08/03/2017	(E) \$21,2 ²
ancouver	Public Safety Conference	08/03/2017	\$21,2 \$12,40
WA	Total Itemized Transactions with this Payee/Payer	5	\$33,62
98660	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Payer for 1	This Schedule	\$33,62
(B)	_		
Name and Address			
(A)			
Hyatt Regency O'Hare	Purpose	Date	Amount
	(C) Conference Lodging	(D) 05/10/2018	(E) \$8,44
Rosemont	Total Itemized Transactions with this Payee/Payer	03/10/2010	\$8,44
L	Total Non-Itemized Transactions with this Payee/Pa	ayer	Ψ0,1.
Type or Classification	Total of All Transactions with this Payee/Payer for 1	This Schedule	\$8,44
(B)	_		
Hotel Name and Address	+		
(A)			
_abor Education and Research Project	Purpose	Date	Amount
	•	(D)	(E)
7405 Minhim on A	(C)		
7435 Michig an Ave Detroit	Convention	11/03/2017	\$5,36
7435 Michig an Ave Detroit MI	Convention Total Itemized Transactions with this Payee/Payer	<u>'</u>	\$5,36 \$5,36
Detroit MI 48210	Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$5,36
Detroit MI 48210 Type or Classification	Convention Total Itemized Transactions with this Payee/Payer	ayer	\$5,36
Detroit MI 48210 Type or Classification (B)	Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$5,36
Detroit MI 48210 Type or Classification (B) Research Group	Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$5,36
Detroit MI 48210 Type or Classification (B)	Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	ayer This Schedule	\$5,36 \$5,36
Detroit VII 48210 Type or Classification (B) Research Group Name and Address	Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of A	ayer This Schedule Date	\$5,36 \$5,36 Amount
Detroit MI 48210 Type or Classification (B) Research Group Name and Address (A)	Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for T	ayer This Schedule Date (D)	\$5,36 \$5,36 Amount (E)
Detroit MI 48210 Type or Classification (B) Research Group Name and Address (A)	Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for T	ayer This Schedule Date	\$5,36 \$5,36 Amount (E)
Detroit MI 48210 Type or Classification (B) Research Group Name and Address (A) Mariott St Louis Grand St Louis	Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for T	Date (D) 12/07/2017	\$5,36 \$5,36 Amount (E) \$5,80
Detroit MI 48210 Type or Classification (B) Research Group Name and Address (A) Mariott St Louis Grand St Louis MO Type or Classification	Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Purpose (C) ILCA Convention lodging Total Itemized Transactions with this Payee/Payer	Date (D) 12/07/2017	\$5,36 \$5,36 Amount (E) \$5,80 \$5,80
Detroit MI 48210 Type or Classification (B) Research Group Name and Address (A) Mariott St Louis Grand St Louis MO Type or Classification (B)	Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/07/2017	\$5,36 \$5,36 Amount (E)
Detroit MI 48210 Type or Classification (B) Research Group Name and Address (A) Mariott St Louis Grand St Louis MO Type or Classification (B) Hotel	Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/07/2017	\$5,36 \$5,36 Amount (E) \$5,80 \$5,80
Detroit MI 48210 Type or Classification (B) Research Group Name and Address (A) Mariott St Louis Grand St Louis MO Type or Classification (B) Hotel Name and Address	Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/07/2017	\$5,36 \$5,36 Amount (E) \$5,80 \$5,80
Detroit MI 48210 Type or Classification (B) Research Group Name and Address (A) Mariott St Louis Grand St Louis MO Type or Classification (B) Hotel	Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Convention lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with	Date (D) 12/07/2017 ayer This Schedule	\$5,36 \$5,36 Amount (E) \$5,86 \$5,86
Detroit MI 48210 Type or Classification (B) Research Group Name and Address (A) Mariott St Louis Grand St Louis MO Type or Classification (B) Hotel Name and Address (A) Meconi's Italian Subs	Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Convention lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with	Date (D) 12/07/2017 ayer This Schedule	\$5,36 \$5,36 Amount (E) \$5,86 \$5,86
Detroit WI	Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Convention lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Office (C)	Date (D) 12/07/2017 ayer This Schedule	\$5,36 \$5,36 Amount (E) \$5,86 \$5,86
Detroit MI 48210 Type or Classification (B) Research Group Name and Address (A) Mariott St Louis Grand St Louis MO Type or Classification (B) Hotel Name and Address (A) Meconi's Italian Subs	Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Convention lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) 12/07/2017 ayer This Schedule Date (D) Date (D) Date (D)	\$5,36 \$5,36 Amount (E) \$5,86 \$5,86
Detroit MI 48210 Type or Classification (B) Research Group Name and Address (A) Mariott St Louis Grand St Louis MO Type or Classification (B) Hotel Name and Address (A) Weconi's Italian Subs 1018 Capitol Way S #101 Dlympia NA 98501	Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Convention lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Office (C)	Date (D) 12/07/2017 ayer This Schedule Date (D) Date (D) Date (D) Date (D)	\$5,36 \$5,36 Amount (E) \$5,86 \$5,86 \$5,86
Detroit MI 48210 Type or Classification (B) Research Group Name and Address (A) Mariott St Louis Grand St Louis MO Type or Classification (B) Hotel Name and Address (A) Meconi's Italian Subs 1018 Capitol Way S #101 Dlympia NA 98501 Type or Classification	Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Convention lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/07/2017 ayer This Schedule Date (D) Date (D) Date (D) Date (D)	\$5,36 \$5,36 \$5,36 (E) \$5,86 \$5,86 \$5,86 \$5,86
Detroit MI 48210 Type or Classification (B) Research Group Name and Address (A) Mariott St Louis Grand St Louis MO Type or Classification (B) Hotel Name and Address (A) Meconi's Italian Subs 1018 Capitol Way S #101 Dlympia NA 98501 Type or Classification (B)	Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/07/2017 ayer This Schedule Date (D) Date (D) Date (D) Date (D)	\$5,36 \$5,36 \$5,86 \$5,86 \$5,86 \$5,86 \$5,86
Detroit MI 48210 Type or Classification (B) Research Group Name and Address (A) Mariott St Louis Grand St Louis MO Type or Classification (B) Hotel Name and Address (A) Meconi's Italian Subs 1018 Capitol Way S #101 Dlympia NA 98501 Type or Classification (B) Restaurant	Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total 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 Total	Date (D) 12/07/2017 ayer This Schedule Date (D) Date (D) Date (D)	\$5,36 \$5,36 \$5,86 \$5,86 \$5,86 \$5,86 \$5,86
Detroit MI 48210 Type or Classification (B) Research Group Name and Address (A) Mariott St Louis Grand St Louis MO Type or Classification (B) Hotel Name and Address (A) Meconi's Italian Subs 1018 Capitol Way S #101 Dlympia NA 98501 Type or Classification (B)	Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total 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 for Total Of All Transactions with this Payee/Payer f	Date (D) 12/07/2017 ayer This Schedule Date (D) 12/07/2017 ayer This Schedule Date (D) ayer This Schedule	\$5,36 \$5,36 \$5,36 \$5,86 \$5,86 \$5,86 \$5,86 \$67 Amount
Detroit MI 48210 Type or Classification (B) Research Group Name and Address (A) Mariott St Louis Grand St Louis MO Type or Classification (B) Hotel Name and Address (A) Meconi's Italian Subs 1018 Capitol Way S #101 Dlympia NA 98501 Type or Classification (B) Restaurant Name and Address	Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total 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 for Total Of All Transactions with this Payee/Payer f	Date (D) 12/07/2017 ayer This Schedule Date (D) 12/07/2017 ayer This Schedule Date (D) Ayer This Schedule	\$5,36 \$5,36 \$5,36 \$5,86 \$5,86 \$5,86 \$5,86 \$67
Detroit MI 48210 Type or Classification (B) Research Group Name and Address (A) Mariott St Louis Grand St Louis MO Type or Classification (B) Hotel Name and Address (A) Meconi's Italian Subs 1018 Capitol Way S #101 Dlympia NA 98501 Type or Classification (B) Restaurant Name and Address	Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total 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 for Total Of All Transactions with this Payee/Payer f	Date (D) 12/07/2017 ayer This Schedule Date (D) 12/07/2017 ayer This Schedule Date (D) ayer This Schedule	\$5,3t \$5,3t \$5,3t Amount (E) \$5,8t \$5,8t \$5,8t Amount (E)

Office Depot Business Credit 78004				
Phoenix				
AZ				
85062				
Type or Classification				
(B) Office Supply Company	 			
Name and Address				
(A)				
Oregon AFSCME Council 75	Purpose	Date	Amount	
1400 Tandem Ave NE	(C)	(D)	(E)	045 774
Salem	Public Safety Conference Total Itemized Transactions with this Payee/Payer	05/11/2018	 	\$15,774 \$15,774
OR	Total Non-Itemized Transactions with this Payee/Payer			φ15,774
97301	Total of All Transactions with this Payee/Payer for This Sched	lule		\$15,774
Type or Classification (B)	Total of the transactions may also taylor for this contest		1	ψ.ο,
Union Council				
Name and Address				
(A)				
Panera Bread Company				
504888	Purpose	Date	Amount	
CAL auda	(C)	(D)	(E)	
St Louis MO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$1,172
63150	Total of All Transactions with this Payee/Payer for This Sched	lule		\$1,172
Type or Classification	Total of All Transactions with this Layee/Layer for Trifs Schee	iui o		Ψ1,112
(B)				
Restaurant				
Name and Address				
(A)				
PC Connection	Purpose	Date	Amount	
536472	(C)	(D)	(E)	
Pittsburgh	Total Itemized Transactions with this Payee/Payer	(=)	(-)	
PA G	Total Non-Itemized Transactions with this Payee/Payer			\$141
15253	Total of All Transactions with this Payee/Payer for This Sched	lule		\$141
Type or Classification				
(B)				
Computer hardware supplier Name and Address				
(A)				
Red Lion Hotel				
	Purpose	Date	Amount	
1415 Fifth Avenue	(C)	(D)	(E)	
Seattle WA	Total Itemized Transactions with this Payee/Payer			0047
98101	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo	lulo		\$247 \$247
Type or Classification	Total of All Transactions with this Payeer Payer for This Sched	iule		φ241
(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			\$4,886
98502	Total of All Transactions with this Payee/Payer for This Sched	lule		\$4,886
Type or Classification				
hotel (B)				
Name and Address				
(A)				
Red Lion Hotel Seattle Airport				
	Purpose	Date	Amount	
18220 International Blvd So	(C)	(D)	(E)	
Seattle WA	Total New Itemized Transactions with this Payee/Payer			¢16 010
98188	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo	lule		\$16,812 \$16,812
Type or Classification	Total of All Transactions with this Tayee/Fayer for Trifs Sched	idio		ψ10,012
(B)				
hotel				
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
	Total Itemized Transactions with this Payee/Payer			£4.004
	Total Non-Itemized Transactions with this Payee/Payer			ֆ4,∠34

9600 Stone Ave N #300			
Seattle	Purpose	Date	Amount
WA	(C)	(D)	(E)
78103 Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$4,
(B)			
Print shop			
Name and Address (A)			
The Hearing, Speech & Deaf Center			
	Purpose	Date	Amount
1625 19th Ave	(C)	(D)	(E)
Seattle VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	or	\$12.
98122	Total of All Transactions with this Payee/Payer for Th		\$12, \$12,
Type or Classification			•
(B)			
nterpreting service			
Name and Address (A)			
Vashington State Labor Council			
	Purpose	Date	Amount
321 16th Ave S	(C)	(D)	(E)
Seattle VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	or	\$2.
98144	Total of All Transactions with this Payee/Payer for Th		\$2, \$2,
Type or Classification	Total of All Transactions with this rayeon ayor for the	13 Ochiculic	Ψ2,
(B)			
State Labor Council			
Name and Address			
(A) Western Pacific Union LLC	Purpose	Date	Amount
711	(C)	(D)	(E)
	WFSE Convention supplies	07/13/2017	\$10,
Myrtle Creek	WFSE Convention supplies	09/01/2017	\$6,
DR 97457	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	or	\$16, \$7,
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$24,
(B)		10 00.1044.0	Ψ= ·,
Imprinted products company			
Name and Address			
(A)			
(A) WFSE Local # 1221	Purpose	Date (D)	Amount
(A) WFSE Local # 1221 9798	(C)	(D)	(E)
(A) WFSE Local # 1221 9798 Spokane	(C) Policy Committee Travel		
(A) WFSE Local # 1221 9798 Spokane WA	(C)	(D) 02/02/2018	(E) \$15,
(A) WFSE Local # 1221 9798 Spokane WA 99209	(C) Policy Committee Travel Total Itemized Transactions with this Payee/Payer	(D) 02/02/2018 er	(E) \$15, \$15,
(A) WFSE Local # 1221 9798 Spokane WA 99209 Type or Classification (B)	(C) Policy Committee Travel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/02/2018 er	(E) \$15, \$15, \$15,
(A) WFSE Local # 1221 9798 Spokane WA 99209 Type or Classification	(C) Policy Committee Travel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/02/2018 er	(E) \$15, \$15, \$15,
(A) WFSE Local # 1221 9798 Spokane WA 99209 Type or Classification (B) Local Union Name and Address	(C) Policy Committee Travel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/02/2018 er	(E) \$15, \$15, \$15,
(A) WFSE Local # 1221 9798 Spokane WA 99209 Type or Classification (B) Local Union Name and Address (A)	(C) Policy Committee Travel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 02/02/2018 er is Schedule	(E) \$15, \$15, \$15, \$30,
(A) WFSE Local # 1221 9798 Spokane WA 99209 Type or Classification (B) Local Union Name and Address (A) WFSE Local # 443	(C) Policy Committee Travel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 02/02/2018 er is Schedule Date	(E) \$15, \$15, \$15, \$30,
(A) WFSE Local # 1221 9798 Spokane WA 99209 Type or Classification (B) Local Union Name and Address (A) WFSE Local # 443	(C) Policy Committee Travel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	(D) 02/02/2018 er is Schedule Date (D)	(E) \$15, \$15, \$15, \$30,
(A) WFSE Local # 1221 2798 Spokane WA 29209 Type or Classification (B) Local Union Name and Address (A) WFSE Local # 443 105 Dlympia	Purpose (C) Policy Committee Travel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 02/02/2018 er is Schedule Date	(E) \$15, \$15, \$15, \$30, Amount (E)
(A) WFSE Local # 1221 9798 Spokane WA 99209 Type or Classification (B) Local Union Name and Address (A) WFSE Local # 443 105 Olympia WA	Purpose (C) Policy Committee Travel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Convention Lodging Refund Total Itemized Transactions with this Payee/Payer	(D) 02/02/2018 er is Schedule Date (D) 11/29/2017	(E) \$15, \$15, \$15, \$30,
(A) WFSE Local # 1221 9798 Spokane WA 99209 Type or Classification (B) Local Union Name and Address (A) WFSE Local # 443 105 Olympia WA 98507	Purpose (C) Policy Committee Travel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 02/02/2018 er is Schedule Date (D) 11/29/2017	(E) \$15, \$15, \$15, \$30, Amount (E) \$13, \$13,
(A) WFSE Local # 1221 9798 Spokane WA 99209 Type or Classification (B) Local Union Name and Address (A) WFSE Local # 443 105 Olympia WA	Purpose (C) Purpose (C) Purpose (C) Convention Lodging Refund Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) Convention Lodging Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/02/2018 er is Schedule Date (D) 11/29/2017	(E) \$15, \$15, \$15, \$30, Amount (E) \$13,
(A) WFSE Local # 1221 2798 Spokane WA 29209 Type or Classification (B) Local Union Name and Address (A) WFSE Local # 443 105 Dlympia WA 28507 Type or Classification (B) Local Union	Purpose (C) Purpose (C) Purpose (C) Convention Lodging Refund Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) Convention Lodging Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/02/2018 er is Schedule Date (D) 11/29/2017	(E) \$15, \$15, \$15, \$30, Amount (E) \$13,
(A) WFSE Local # 1221 2798 Spokane WA 29209 Type or Classification (B) Local Union Name and Address (A) WFSE Local # 443 105 Olympia WA 28507 Type or Classification (B) Local Union Name and Address	Purpose (C) Purpose (C) Purpose (C) Convention Lodging Refund Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) Convention Lodging Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/02/2018 er is Schedule Date (D) 11/29/2017	(E) \$15, \$15, \$15, \$30, Amount (E) \$13,
(A) WFSE Local # 1221 P798 Spokane NA P9209 Type or Classification (B) Local Union Name and Address (A) WFSE Local # 443 PSE Local #	Purpose (C) Purpose (C) Purpose (C) Convention Lodging Refund Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) Convention Lodging Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/02/2018 er is Schedule Date (D) 11/29/2017	(E) \$15, \$15, \$15, \$30, Amount (E) \$13,
(A) WFSE Local # 1221 0798 Spokane WA 09209 Type or Classification (B) Local Union Name and Address (A) WFSE Local # 443 105 Dlympia WA 08507 Type or Classification (B) Local Union Name and Address (A) WFSE Local 573	Policy Committee Travel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Convention Lodging Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 02/02/2018 er is Schedule Date (D) 11/29/2017 er is Schedule	(E) \$15, \$15, \$15, \$30, Amount (E) \$13, \$13,
(A) WFSE Local # 1221 0798 Spokane WA 09209 Type or Classification (B) Local Union Name and Address (A) WFSE Local # 443 105 Dlympia WA 08507 Type or Classification (B) Local Union Name and Address (A) WFSE Local 573	Purpose (C) Purpose (C) Purpose (C) Convention Lodging Refund Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) Convention Lodging Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/02/2018 er is Schedule Date (D) 11/29/2017	(E) \$15, \$15, \$15, \$30, Amount (E) \$13,
(A) WFSE Local # 1221 3798 Spokane WA 39209 Type or Classification (B) Local Union Name and Address (A) WFSE Local # 443 105 Dlympia WA 105 Type or Classification (B) Local Union Name and Address (A) WFSE Local # 443	Purpose Convention Lodging Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Convention Lodging Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 02/02/2018 er is Schedule Date (D) 11/29/2017 er is Schedule	(E) \$15, \$15, \$15, \$30, Amount (E) \$13, \$13,
(A) WFSE Local # 1221 2798 Spokane WA 29209 Type or Classification (B) Local Union Name and Address (A) WFSE Local # 443 105 Dlympia WA 28507 Type or Classification (B) Local Union Name and Address (A) WFSE Local 573 594 Medical Lake WA	Purpose (C) Policy Committee Travel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Convention Lodging Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	(D) 02/02/2018 er is Schedule Date (D) 11/29/2017 er is Schedule Date (D)	(E) \$15, \$15, \$15, \$30, Amount (E) \$13, \$13,
(A) WFSE Local # 1221 2798 Spokane WA 29209 Type or Classification (B) Local Union Name and Address (A) WFSE Local # 443 105 Dlympia WA 28507 Type or Classification (B) Local Union Name and Address (A) WFSE Local 573 594 Medical Lake WA 290022	Purpose (C) Policy Committee Travel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Convention Lodging Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 02/02/2018 er is Schedule Date (D) 11/29/2017 er is Schedule Date (D)	(E) \$15, \$15, \$15, \$30, \$30, Amount (E) \$13, \$13, \$13,
(A) WFSE Local # 1221 9798 Spokane WA 99209 Type or Classification (B) Local Union Name and Address (A) WFSE Local # 443 105 Olympia WA 98507 Type or Classification (B) Local Union Name and Address (A) WFSE Local 573 594 Medical Lake WA 99022 Type or Classification	Purpose (C) Policy Committee Travel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Convention Lodging Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/02/2018 er is Schedule Date (D) 11/29/2017 er is Schedule Date (D)	(E) \$15, \$15, \$15, \$30, Amount (E) \$13, \$13, \$13,
(A) WFSE Local # 1221 2798 Spokane WA 29209 Type or Classification (B) Local Union Name and Address (A) WFSE Local # 443 105 Dlympia WA 28507 Type or Classification (B) Local Union Name and Address (A) WFSE Local 573 594 Medical Lake WA 29022 Type or Classification (B)	Purpose (C) Policy Committee Travel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Convention Lodging Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/02/2018 er is Schedule Date (D) 11/29/2017 er is Schedule Date (D)	(E) \$15, \$15, \$15, \$30, Amount (E) \$13, \$13, \$13,
(A) WFSE Local # 1221 2798 Spokane WA 29209 Type or Classification (B) Local Union Name and Address (A) WFSE Local # 443 105 Dlympia WA 18507 Type or Classification (B) Local Union Name and Address (A) WFSE Local 573 594 Medical Lake WA 199022 Type or Classification	Purpose (C) Policy Committee Travel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Convention Lodging Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) Total of All Transactions with this Payee/Payer for Th 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 Th	(D) 02/02/2018 er is Schedule Date (D) 11/29/2017 er is Schedule Date (D)	(E) \$15, \$15, \$15, \$30, Amount (E) \$13, \$13, \$13,
(A) WFSE Local # 1221 3798 Spokane WA 39209 Type or Classification (B) 305 WFSE Local # 443 305 Ulympia WA 38507 Type or Classification (B) 306 Social Union Name and Address (A) WFSE Local 573 394 Medical Lake WA 39022 Type or Classification (B) 307 308 Type or Classification (B) 309 Medical Lake WA 390022 Type or Classification (B)	Purpose (C) Policy Committee Travel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Convention Lodging Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/02/2018 er is Schedule Date (D) 11/29/2017 er is Schedule Date (D) Comparison of the compari	(E) \$15, \$15, \$15, \$30, Amount (E) \$13, \$13, \$13, \$17, \$7,
(A) WFSE Local # 1221 1798 Spokane WA 19209 Type or Classification (B) .ocal Union Name and Address (A) WFSE Local # 443 05 Olympia WA 18507 Type or Classification (B) .ocal Union Name and Address (A) WFSE Local 573 194 Medical Lake WA 199022 Type or Classification (B) .ocal Union Name and Address	Purpose (C) Policy Committee Travel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Convention Lodging Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) Total of All Transactions with this Payee/Payer for Th Purpose Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 02/02/2018	(E) \$15, \$15, \$15, \$30, Amount (E) \$13, \$13, \$13, Amount (E) \$7, \$7,

Whatcom Community College			
237 West Kellogg Rd			
Bellingham	Purpose	Date	Amount
WA	(C)	(D)	(E)
98226	Total of All Transactions with this Payee/Payer for This Schedule		\$3,039
Type or Classification	• • •		•
(B)			
Community College - print shop			

Form LM-2 (Revised 2010)

FILE NUMBER: 544-112

SCHEDULE 20 - BENEFITS

Description To Whom Paid Amount (A) (C) (B) AFSCME International Pension contributions \$809,190 Worker's Comp premium Dept of Labor & Industries \$63,061 Employer Contribution-PERS 1 Dept of Retirement Systems \$39,799 Health Insurance State Treasurer \$1,719,334 Total of all lines above (Total will be automatically entered in Item 55.) \$2,631,384

Form LM-2 (Revised 2010)

FILE NUMBER: 544-112

69. ADDITIONAL INFORMATION SUMMARY

Item 71 Title: Our Treasurer position is currently vacant. A new Treasurer will be elected on October 6, 2018.

Question 12: Annual CPA audit by Moss Adams.

Schedule 1, Row1:

Schedule 1, Row1:

Schedule 1, Row2:

Schedule 1, Row2:

Schedule 1, Row3:

Schedule 1, Row3:

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 1, Row9:

Schedule 1, Row9:

Schedule 1, Row10:

Schedule 1, Row10:

Schedule 2, Row1:

Schedule 2, Row1:::

Schedule 8, Row1:

Schedule 8, Row1:

Schedule 8, Row2:

Schedule 8, Row2:

Schedule 8, Row3:

Schedule 8, Row3: Schedule 8, Row4:

Schedule 8, Row4:

Schedule 8, Row5:

Schedule 8, Row5:

Schedule 8, Row6:

Schedule 8, Row6:

Schedule 8, Row7:

Schedule 8, Row7:

Schedule 8, Row8:

Schedule 8, Row8:

Schedule 8, Row9:

Schedule 8, Row9: Schedule 8, Row10: Schedule 8, Row10: Schedule 8, Row11: Schedule 8, Row11: Schedule 8, Row12: Schedule 8, Row12: Schedule 8, Row13: Schedule 8, Row13: Schedule 9, Row1: Schedule 9, Row1: Schedule 13, Row1: Schedule 13, Row1:All Members in WFSE Bargaining Units. Dues are paid at 1.5% of monthly salary.

Schedule 13, Row1:

Schedule 13, Row1:

Form LM-2 (Revised 2010)

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