

## FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved  
Office of Management and Budget  
No. 1245-0003  
Expires: 08-31-2016

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 544-112	2. PERIOD COVERED From 07/01/2012 Through 06/30/2013	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME STATE COUNTY & MUNI EMPLS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LEADERSHIP COUNCIL		6. DESIGNATION NBR 28	First Name SUSAN
7. UNIT NAME (if any) WASHINGTON FEDERATION OF STATE EMPLOYEES		Last Name HUGHES	
9. Are your organization's records kept at its mailing address? Yes		P.O Box - Building and Room Number SUITE 300	
		Number and Street 1212 JEFFERSON STREET, SE	
		City OLYMPIA	
		State WA	ZIP Code + 4 98501

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

70. SIGNED: Greg D Devereux Date: Sep 16, 2013 Telephone Number: 360-352-7603	Executive Director	71. SIGNED: Rosemary I Sterling Date: Sep 24, 2013 Telephone Number: 800-562-6002	TREASURER
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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?

No

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

No

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

No

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

Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

No

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

\$500,000

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

No

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

No

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

No

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

No

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

10/2013

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

31,599

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

Rates of Dues and Fees					
Dues/Fees	Amount		Unit	Minimum	Maximum
(a) Regular Dues/Fees	1.50% and 1.02%	per	Basic Monthly Salary	0	76.50
(b) Working Dues/Fees		per			
(c) Initiation Fees		per			
(d) Transfer Fees		per			
(e) Work Permits		per			

ASSETS
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ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$6,719,683	\$6,636,539
23. Accounts Receivable	1	\$943,396	\$936,461
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$3,066,089	\$3,047,052
27. Fixed Assets	6	\$2,377,298	\$2,018,919
28. Other Assets	7	\$127,932	\$138,724
29. TOTAL ASSETS		\$13,234,398	\$12,777,695

LIABILITIES
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LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$586,288	\$98,354
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$1,377,096	\$1,457,947
34. TOTAL LIABILITIES		\$1,963,384	\$1,556,301

35. NET ASSETS		\$11,271,014	\$11,221,394
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## STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 544-112

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$21,767,652	50. Representational Activities		15	\$7,171,328
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$1,435,470
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants		17	\$75,655
39. Sale of Supplies			\$2,400	53. General Overhead		18	\$3,074,081
40. Interest			\$4,449	54. Union Administration		19	\$1,602,499
41. Dividends			\$48,979	55. Benefits		20	\$2,040,643
42. Rents			\$0	56. Per Capita Tax			\$6,266,255
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			\$5,000
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets		4	\$87,461
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$0
48. Other Receipts	14		\$716,210	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$22,539,690	63. To Affiliates of Funds Collected on Their Behalf			\$40,222
				64. On Behalf of Individual Members			\$203,809
				65. Direct Taxes			\$642,418
				66. Subtotal			\$22,644,841
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$2,078,139
				67b. Less Total Disbursed			\$2,056,132
				67c. Total Withheld But Not Disbursed			\$22,007
				68. TOTAL DISBURSEMENTS			\$22,622,834

Form LM-2 (Revised 2010)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 544-112

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Washington State Dept of Personnel	\$731,260	\$0	\$0	\$0
Western Washington University	\$8,651	\$0	\$0	\$0
WA State Consortium of Technical Colleges	\$50,530	\$0	\$0	\$0
Eastern Washington University	\$12,360	\$0	\$0	\$0
University of Washington	\$59,781	\$0	\$0	\$0
Washington State University	\$6,311	\$0	\$0	\$0
The Evergreen State College	\$7,053	\$0	\$0	\$0
Sunrise Dental	\$11,009	\$0	\$11,009	\$0
Bright Now Dental	\$16,499	\$0	\$7,504	\$0
Total of all itemized accounts receivable	\$903,454	\$0	\$18,513	\$0
Totals from all other accounts receivable	\$33,007	\$0	\$0	\$0
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$936,461	\$0	\$18,513	\$0

Form LM-2 (Revised 2010)

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 544-112

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

Form LM-2 (Revised 2010)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 544-112

Description (if land or buildings give location) (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
(The total from Net Sales Line will be automatically entered in Item 43)			Less Reinvestments	\$0
			Net Sales	\$0

Form LM-2 (Revised 2010)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 544-112

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Computer Network Hardware	\$1,268	\$0	\$1,268
Desktop Computers	\$2,883	\$0	\$2,883
Computer Software	\$72,120	\$72,120	\$72,120
Furniture	\$11,190	\$11,190	\$11,190
Total of all lines above	\$87,461	\$83,310	\$87,461
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$87,461

Form LM-2 (Revised 2010)



Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$3,000,000
B. Total Book Value	\$3,047,052
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	\$1,054,864
Sentinel Short Maturity Government Fund CI S	\$1,992,188
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$3,047,052</b>

Form LM-2 (Revised 2010)

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
<b>A. Land (give location)</b>				
Land 1: 1212 Jefferson St SE, Olympia, WA 98501	\$40,000		\$40,000	\$460,000
<b>B. Buildings (give location)</b>				
Building 1: 1212 Jefferson St SE, Olympia, WA 98501	\$1,503,206	\$701,496	\$801,710	\$1,905,500
<b>C. Automobiles and Other Vehicles</b>	\$0	\$0	\$0	\$0
<b>D. Office Furniture and Equipment</b>	\$803,342	\$502,460	\$300,882	\$300,000
<b>E. Other Fixed Assets</b>	\$2,045,887	\$1,169,560	\$876,327	\$880,000
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$4,392,435	\$2,373,516	\$2,018,919	\$3,545,500

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 544-112

Description (A)	Book Value (B)
Prepaid Postage	\$28,453
Prepaid Insurance	\$17,297
Prepaid Rents/Deposits	\$54,311
Prepaid Maintenance Agreements	\$35,548
Travel Expense Advances	\$1,615
T-Shirts	\$1,500
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$138,724

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 544-112

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
All Ways Travel	\$6,337	\$0	\$0	\$0
Centurylink Business Services	\$10,466	\$0	\$0	\$0
Cenveo Graphic Arts Center	\$11,524	\$0	\$0	\$0
Chuck Bolland Productions	\$8,575	\$0	\$0	\$0
Union Travel MasterCard	\$5,627	\$0	\$0	\$0
Total for all itemized accounts payable	\$42,529	\$0	\$0	\$0
Total from all other accounts payable	\$55,825	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$98,354	\$0	\$0	\$0

Form LM-2 (Revised 2010)

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

Form LM-2 (Revised 2010)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 544-112

Description (A)	Amount at End of Period (B)
Dues Related Payables	\$516,675
Payroll Related Payables	\$359,268
Vacation Liability	\$582,004
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$1,457,947

Form LM-2 (Revised 2010)

(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Total Officer Disbursements			\$0	\$0	\$0	\$0	\$0
Less Deductions							
Net Disbursements							\$0

Form LM-2 (Revised 2010)

			(D)	(E)	(F)	(G)	(H)			
(A)	(B)	(C)	Gross Salary Disbursements (before any deductions)	Allowances Disbursed	Disbursements for Official Business	Other Disbursements not reported in (D) through (F)	TOTAL			
Name	Title	Other Payer								
A	Achilles, Amy M		\$84,145	\$1,800	\$5,347	\$0	\$91,292			
B	Coordinator of Negotiatio									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Agan, Nancy		\$41,428	\$0	\$156	\$0	\$41,584			
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	10 %
A	Ahl, Joan		\$37,343	\$0	\$6,540	\$0	\$43,883			
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	10 %
A	Alexander, Phyllis		\$52,340	\$16,200	\$1,619	\$0	\$70,159			
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Allen, Kathy		\$32,965	\$0	\$37	\$0	\$33,002			
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A	Anderson, Brandon		\$44,499	\$12,000	\$2,707	\$0	\$59,206			
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Anderson, Gena M		\$49,484	\$0	\$542	\$0	\$50,026			
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Andruss, Kathryn J		\$81,459	\$0	\$962	\$0	\$82,421			
B	Human Resources Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Angers, Carolyn		\$36,320	\$0	\$0	\$0	\$36,320			
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	10 %
A	Arpin, Vanessa		\$61,856	\$16,200	\$2,782	\$0	\$80,838			
B	Journey Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Backman, Wenda J		\$53,646	\$1,800	\$2,349	\$0	\$57,795			
B	Executive Assistant									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %



			(D)	(E)	(F)	(G)	(H)		
(A)	(B)	(C)	Gross Salary Disbursements (before any deductions)	Allowances Disbursed	Disbursements for Official Business	Other Disbursements not reported in (D) through (F)	TOTAL		
Name	Title	Other Payer							
A Baker, Dawn L	B Associate	C N/A	\$42,372	\$0	\$81	\$0	\$42,453		
I Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	10 %
A Berkowitz, Lauren H	B Organizer	C N/A	\$11,937	\$3,450	\$388	\$0	\$15,775		
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Brookman, Deborah	B Labor Advocate	C N/A	\$79,100	\$1,800	\$7,600	\$0	\$88,500		
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Burbank, Gladys V	B Director, PERC Activities	C N/A	\$99,005	\$1,800	\$592	\$0	\$101,397		
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Burke, Sherri-Ann	B Labor Advocate	C N/A	\$81,419	\$1,800	\$4,773	\$0	\$87,992		
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Butler, Vanessa A	B Associate	C N/A	\$30,723	\$0	\$445	\$0	\$31,168		
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	30 %
A Carl, Pamela I	B VMO Coordinator	C N/A	\$52,825	\$1,800	\$4,325	\$0	\$58,950		
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Cavanaugh, Anne-Marie	B Council Representative	C N/A	\$55,820	\$11,400	\$5,185	\$0	\$72,405		
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A Chenoweth, Steven C	B Council Representative	C N/A	\$69,513	\$11,400	\$2,000	\$0	\$82,913		
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A Clarke, Sherri	B Classification Manager	C N/A	\$69,388	\$0	\$0	\$0	\$69,388		
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Clement, Angela A	B Associate	C N/A	\$41,844	\$0	\$0	\$0	\$41,844		
I Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	10 %
A Cliffthorne, Sarah J	B Pub Service Program Supv	C N/A	\$74,075	\$1,800	\$4,618	\$0	\$80,493		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Coffman, Shari L			\$49,769	\$1,800	\$697	\$0	\$52,266		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	10 %
A	Crowl, Michael			\$32,314	\$0	\$0	\$0	\$32,314		
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dannen, James D			\$56,647	\$11,400	\$1,009	\$0	\$69,056		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Dannen, Sean			\$58,683	\$11,400	\$1,285	\$0	\$71,368		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Davis, Gregory N			\$54,414	\$10,200	\$2,177	\$0	\$66,791		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Day, Brandon M			\$45,317	\$0	\$0	\$0	\$45,317		
B	Senior Printer									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	30 %
A	Dearing, Dawn R			\$44,933	\$0	\$1,517	\$0	\$46,450		
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	25 %
A	Desselle, Desiree A			\$80,650	\$1,950	\$3,847	\$0	\$86,447		
B	Labor Advocate									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Devereux, Greg D			\$127,713	\$0	\$4,889	\$0	\$132,602		
B	Executive Director									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	25 %
A	Dias, Nicole			\$57,381	\$16,200	\$1,453	\$0	\$75,034		
B	Journey Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dygart, Kandys J			\$68,887	\$11,400	\$1,279	\$0	\$81,566		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %

			(D)	(E)	(F)	(G)	(H)			
(A)	(B)	(C)	Gross Salary Disbursements (before any deductions)	Allowances Disbursed	Disbursements for Official Business	Other Disbursements not reported in (D) through (F)	TOTAL			
Name	Title	Other Payer								
A Dyson, Michael L B Desktop Support C N/A			\$50,947	\$1,800	\$404	\$0	\$53,151			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A Eagle, Dennis J B Director, Leg & Political C N/A			\$91,645	\$9,600	\$253	\$0	\$101,498			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Elliott, Joshua A B Organizer C N/A			\$14,454	\$0	\$3,593	\$0	\$18,047			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Evans, Banks B Labor Advocate C N/A			\$80,413	\$1,650	\$10,582	\$0	\$92,645			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Fenner, Susanna B Labor Advocate C N/A			\$65,490	\$5,800	\$1,798	\$0	\$73,088			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Gallagher, Joan E B Council Representative C N/A			\$61,770	\$12,900	\$1,138	\$0	\$75,808			
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A Garcia, Jr., Marcelo B Council Representative C N/A			\$65,152	\$11,400	\$2,507	\$0	\$79,059			
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A Gilman, Herman B Council Representative C N/A			\$10,111	\$0	\$365		\$10,476			
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A Goldschmidt, Lisa B Council Representative C N/A			\$13,744	\$2,850	\$1,112	\$0	\$17,706			
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A Gonzalez, Gustavo S B Council Representative C N/A			\$56,441	\$16,200	\$1,825	\$0	\$74,466			
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A Gordon, Perry B Council Representative C N/A			\$55,488	\$11,400	\$950	\$0	\$67,838			
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A Griffing, Alia B Lobbyist C N/A			\$70,054	\$1,800	\$9,371	\$0	\$81,225			

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hagan, Lorena K			\$43,451	\$0	\$0	\$0	\$43,451		
B	Accounting Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hall, Elisabeth R			\$13,779	\$450	\$501	\$0	\$14,730		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Halpain, Kay			\$28,486	\$900	\$1,884	\$0	\$31,270		
B	Legislative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hancock, Linda			\$38,399	\$0	\$857	\$0	\$39,256		
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	10 %
A	Hangartner, Barbara			\$11,022	\$0	\$0	\$0	\$11,022		
B	Leg Associate									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hargrove, Gabriel			\$57,971	\$11,400	\$92	\$0	\$69,463		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Harris, Herb			\$56,753	\$1,800	\$207	\$0	\$58,760		
B	PERC Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Herrick, Pamela J			\$35,858	\$1,800	\$250	\$0	\$37,908		
B	Executive Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
A	Hill, Gary A			\$33,521	\$5,300	\$1,273	\$0	\$40,094		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Hines, Judy M			\$42,165	\$0	\$0	\$0	\$42,165		
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	10 %
A	Hughes, Susan M			\$84,000	\$0	\$839	\$0	\$84,839		
B	Financial Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %

			(D)	(E)	(F)	(G)	(H)			
(A)	(B)	(C)	Gross Salary Disbursements (before any deductions)	Allowances Disbursed	Disbursements for Official Business	Other Disbursements not reported in (D) through (F)	TOTAL			
Name	Title	Other Payer								
A	Hunter, Anita L									
B	Staff Attorney		\$91,995	\$1,800	\$1,222	\$0	\$95,017			
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Hunter, Renee L									
B	Network Administrator		\$77,250	\$1,800	\$869	\$0	\$79,919			
C	NA									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Jones, Anthony A									
B	Council Representative		\$54,007	\$11,400	\$540	\$0	\$65,947			
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Jubon, Electra F									
B	Council Representative		\$66,255	\$11,400	\$1,817	\$0	\$79,472			
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Kauffman, Britt D									
B	Council Representative		\$66,004	\$11,400	\$2,891	\$0	\$80,295			
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Keller, Robert E									
B	Director, Field Services		\$95,885	\$2,200	\$5,291	\$0	\$103,376			
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	15 %
A	Keller, Susan M									
B	Executive Assistant		\$59,907	\$1,800	\$864	\$0	\$62,571			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Kendo, Joseph A									
B	Council Representative		\$60,912	\$11,400	\$1,833	\$0	\$74,145			
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Kohout, Diane M									
B	Journey Organizer		\$57,860	\$9,450	\$3,590	\$0	\$70,900			
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Larsen, Elizabeth D									
B	Director, Administration		\$99,385	\$1,350	\$6,244	\$0	\$106,979			
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %
A	Leanos, Stacie									
B	Council Representative		\$53,282	\$11,400	\$1,704	\$0	\$66,386			
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Ledbetter, Robin C									
B	Council Representative		\$61,082	\$11,400	\$1,494	\$0	\$73,976			
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Livingston, Jeanine			\$82,009	\$1,800	\$3,145	\$0	\$86,954		
B	Contract Compliance Mgr									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lorello, Randal E			\$81,999	\$11,400	\$3,172	\$0	\$96,571		
B	Field Supervisor									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	15 %
A	Lumm, Judy			\$69,442	\$11,400	\$3,621	\$0	\$84,463		
B	Field Supervisor									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	15 %
A	McGill, Christine L			\$65,038	\$1,800	\$772	\$0	\$67,610		
B	Building/Office Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	McLaughlin, Tamarae R			\$16,228	\$3,400	\$170	\$0	\$19,798		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Merta, Laurie L			\$54,957	\$0	\$0	\$0	\$54,957		
B	Director, Field Services									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Murphy, Amy D			\$71,623	\$9,600	\$2,679	\$0	\$83,902		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Naiad, Phyllis S			\$69,642	\$16,200	\$1,114	\$0	\$86,956		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Natkin, Paul D			\$8,640	\$0	\$1,509	\$0	\$10,149		
B	Time Loss									
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	5 %
A	Nelson, Mary M			\$43,088	\$0	\$0	\$0	\$43,088		
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	25 %
A	Nesbitt, Richard W			\$55,227	\$16,200	\$706	\$0	\$72,133		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %

			(D)	(E)	(F)	(G)	(H)			
(A)	(B)	(C)	Gross Salary Disbursements (before any deductions)	Allowances Disbursed	Disbursements for Official Business	Other Disbursements not reported in (D) through (F)	TOTAL			
Name	Title	Other Payer								
A	Nguyen, Cam-Van T									
B	Associate		\$41,365	\$0	\$0	\$0	\$41,365			
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	10 %
A	O'Donnell, Nevin									
B	Associate		\$40,000	\$0	\$10	\$0	\$40,010			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Palmquist, William R									
B	Strategic Coordinator		\$72,713	\$1,800	\$9,802	\$0	\$84,315			
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Pardy, David M									
B	Council Representative		\$59,836	\$16,200	\$1,049	\$0	\$77,085			
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Parke, Megan									
B	Director, Organizing		\$81,459	\$14,400	\$674	\$0	\$96,533			
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	Pulliam, Theresa J									
B	Associate		\$43,946	\$0	\$0	\$0	\$43,946			
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	10 %
A	Quincey, Phedra C									
B	Council Representative		\$58,009	\$11,400	\$1,992	\$0	\$71,401			
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Reed, Roberta A									
B	Administrative Assistant		\$50,598	\$1,800	\$90	\$0	\$52,488			
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	10 %
A	Reisdorph, Laura J									
B	Public Affairs Assistant		\$60,141	\$1,800	\$848	\$0	\$62,789			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Roberts, Dale C									
B	Council Representative		\$73,644	\$3,800	\$2,446	\$0	\$79,890			
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Roberts, Emily									
B	Travel & Meeting Coordina		\$49,616	\$1,800	\$479	\$0	\$51,895			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Roland, Vera T									
B	Associate		\$45,144	\$0	\$51	\$0	\$45,195			
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	10 %
A	Rucshner, Marlene			\$38,949	\$0	\$0	\$0	\$38,949		
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	10 %
A	Signal, Steven			\$10,752	\$0	\$8	\$0	\$10,760		
B	Custodian									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Sims, April			\$75,532	\$16,200	\$5,375	\$0	\$97,107		
B	Leg/Pol Action Coordinato									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Smith, A I			\$48,507	\$1,800	\$69	\$0	\$50,376		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Smith, Tavie			\$34,748	\$0	\$51	\$0	\$34,799		
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	10 %
A	Smriga, Scott			\$53,218	\$11,400	\$557	\$0	\$65,175		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Snellgrove, David			\$62,895	\$0	\$0	\$0	\$62,895		
B	Senior Accountant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Spiegel, Kurt M			\$83,624	\$11,400	\$5,493	\$0	\$100,517		
B	Field Supervisor									
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	10 %
A	Steady, Robyn			\$62,617	\$11,400	\$774	\$0	\$74,791		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Steen, Sheri			\$38,077	\$0	\$0	\$0	\$38,077		
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	10 %
A	Stephens, Becky K			\$62,184	\$16,200	\$952	\$0	\$79,336		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %



			(D)	(E)	(F)	(G)	(H)			
(A)	(B)	(C)	Gross Salary Disbursements (before any deductions)	Allowances Disbursed	Disbursements for Official Business	Other Disbursements not reported in (D) through (F)	TOTAL			
Name	Title	Other Payer								
A	Stewart, Mario									
B	Council Representative		\$39,432	\$8,550	\$2,787	\$0	\$50,769			
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Tapia, Inti B									
B	Council Representative		\$50,027	\$11,400	\$140	\$0	\$61,567			
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Tharp, Timothy R									
B	Journey Organizer		\$59,189	\$16,200	\$3,128	\$0	\$78,517			
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tole, Jr, Adley R									
B	Council Representative		\$59,807	\$11,400	\$1,779	\$0	\$72,986			
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Tse, Hei Kan									
B	Journey Organizer		\$10,215	\$2,700	\$192	\$0	\$13,107			
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tucker, Jacqueline									
B	Council Representative		\$54,248	\$16,200	\$3,200	\$0	\$73,648			
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Turnbow, Elizabeth A									
B	Organizing Supervisor		\$71,250	\$16,200	\$1,675	\$0	\$89,125			
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Welch, Timothy M									
B	Director, Public Affairs		\$94,027	\$0	\$4,186	\$0	\$98,213			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Wharton, Thomas									
B	Database Specialist		\$49,612	\$0	\$594	\$0	\$50,206			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Whitmore, Diana R									
B	Administrative Assistant		\$20,203	\$450	\$420	\$0	\$21,073			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Zurek, Paul A									
B	Associate		\$34,029	\$0	\$469	\$0	\$34,498			
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	10 %
A	Zuvich, Matthew D									
B	Lobbyist		\$70,054	\$1,800	\$6,932	\$0	\$78,786			
C	N/A									

			(D)	(E)	(F)	(G)	(H)			
(A)	(B)	(C)	Gross Salary	Allowances	Disbursements for	Other Disbursements	TOTAL			
Name	Title	Other Payer	Disbursements	Disbursed	Official Business	not reported in				
			(before any			(D) through (F)				
			deductions)							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000			\$186,637	\$0	\$68,757	\$0	\$255,394			
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	8 %
Total Employee Disbursements			\$6,549,349	\$609,550	\$281,228	\$0	\$7,440,127			
Less Deductions							\$2,022,410			
Net Disbursements							\$5,417,717			

Form LM-2 (Revised 2010)

Category of Membership (A)	Number (B)	Voting Eligibility (C)
All Members	31,599	Yes
<b>Members</b> (Total of all lines above)	31,599	
Agency Fee Payers*	6,756	
Total Members/Fee Payers	38,355	

\*Agency Fee Payers are not considered members of the labor organization.

Form LM-2 (Revised 2010)

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$452,316
2. Named Payer Non-itemized Receipts	\$199,231
3. All Other Receipts	\$64,663
4. Total Receipts	\$716,210

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$50,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$25,655
6. Total Disbursements	\$75,655

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,380,322
2. Named Payee Non-itemized Disbursements	\$601,983
3. To Officers	\$0
4. To Employees	\$4,996,664
5. All Other Disbursements	\$192,359
6. Total Disbursements	\$7,171,328

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$936,879
2. Named Payee Non-itemized Disbursements	\$468,070
3. To Officers	\$0
4. To Employees	\$1,492,098
5. All Other Disbursements	\$177,034
6. Total Disbursements	\$3,074,081

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$773,698
2. Named Payee Non-itemized Disbursements	\$17,650
3. To Officers	\$0
4. To Employees	\$477,425
5. All Other Disbursements	\$166,697
6. Total Disbursement	\$1,435,470

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$789,509
2. Named Payee Non-itemized Disbursements	\$151,320
3. To Officers	\$0
4. To Employees	\$473,950
5. All Other Disbursements	\$187,720
6. Total Disbursements	\$1,602,499

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 544-112

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFSCME Council 5 300 Hardman Ave So, #2 South St Paul MN 55075		Convention expenses reimbursement	08/29/2012	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFSCME Council				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFSCME Council 75 6025 E Burnside St Portland OR 97215		Convention Expenses Reimbursement	08/29/2012	\$8,000
		Public Safety Conference	04/15/2013	\$8,549
		Total Itemized Transactions with this Payee/Payer		\$16,549
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$16,549
AFSCME Council				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFSCME International 1625 "L" St NW Washington DC 20036		Grant	07/20/2012	\$87,500
		Grant	10/17/2012	\$87,500
		Grant	01/16/2013	\$100,000
		Total Itemized Transactions with this Payee/Payer		\$275,000
		Total Non-Itemized Transactions with this Payee/Payer		\$3,071
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$278,071
Parent Union				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CenturyLink 52124 Phoenix AZ 85072		Refund	08/29/2012	\$9,844
		Total Itemized Transactions with this Payee/Payer		\$9,844
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,844
Data Lines provider				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Local 1020 5096 Everett WA 98206		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$9,341
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,341
Local Union				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Local 1060 2550 Mackenzie Rd Bellingham WA 98226		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$8,498
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,498
Local Union				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Local 1221 4521 N Hutchinson Land Spokane WA		Reimburse expenses	07/31/2012	\$8,310
		Total Itemized Transactions with this Payee/Payer		\$32,250
		Total Non-Itemized Transactions with this Payee/Payer		\$11,829
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$44,079

99212				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Local Union	Reimburse expenses	08/31/2012	\$8,064	
	Reimburse expenses	10/31/2012	\$7,669	
	Reimburse expenses	04/30/2013	\$8,207	
	Total Itemized Transactions with this Payee/Payer		\$32,250	
	Total Non-Itemized Transactions with this Payee/Payer		\$11,829	
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,079	
Name and Address (A)				
Local 1253				
2839 W Kennewick Ave, #304 Kennewick WA 99336	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
Local Union	Total Non-Itemized Transactions with this Payee/Payer		\$9,499	
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,499	
Name and Address (A)				
Local 1299				
3101 Empire Ave NW East Wenatchee WA 98802	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
Local Union	Total Non-Itemized Transactions with this Payee/Payer		\$10,512	
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,512	
Name and Address (A)				
Local 1326				
304 N Wenas Rd Selah WA 98942	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
Local Union	Total Non-Itemized Transactions with this Payee/Payer		\$10,884	
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,884	
Name and Address (A)				
Local 1466				
333-A Old Station Rd Wenatchee WA 98801	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
Local Union	Total Non-Itemized Transactions with this Payee/Payer		\$6,671	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,671	
Name and Address (A)				
Local 1488				
2641 42nd Ave SW #326 Seattle WA 98116	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Reimburse expenses	07/31/2012	\$8,348	
Local Union	Total Itemized Transactions with this Payee/Payer		\$8,348	
	Total Non-Itemized Transactions with this Payee/Payer		\$15,789	
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,137	
Name and Address (A)				
Local 1671				
1219 E Newton St Seattle WA 98102	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
Local Union	Total Non-Itemized Transactions with this Payee/Payer		\$5,047	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,047	

Name and Address (A)				
Local 304		Purpose (C)	Date (D)	Amount (E)
5817 63rd Ave NE		Reimburse expenses	07/31/2012	\$5,107
Marysville		Total Itemized Transactions with this Payee/Payer		\$5,107
WA		Total Non-Itemized Transactions with this Payee/Payer		\$3,792
98270		Total of All Transactions with this Payee/Payer for This Schedule		\$8,899
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 313		Purpose (C)	Date (D)	Amount (E)
15808 NE 48th Circle		Total Itemized Transactions with this Payee/Payer		
Vancouver		Total Non-Itemized Transactions with this Payee/Payer		\$9,974
WA		Total of All Transactions with this Payee/Payer for This Schedule		\$9,974
98682				
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 341		Purpose (C)	Date (D)	Amount (E)
55274		Total Itemized Transactions with this Payee/Payer		
Shoreline		Total Non-Itemized Transactions with this Payee/Payer		\$11,111
WA		Total of All Transactions with this Payee/Payer for This Schedule		\$11,111
98155				
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 443		Purpose (C)	Date (D)	Amount (E)
105		Reimburse Expenses	07/31/2012	\$33,512
Olympia		Reimburse Expenses	09/30/2012	\$10,250
WA		Total Itemized Transactions with this Payee/Payer		\$43,762
98507		Total Non-Itemized Transactions with this Payee/Payer		\$26,744
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$70,506
Local Union				
Name and Address (A)				
Local 53		Purpose (C)	Date (D)	Amount (E)
66017		Reimburse Expenses	07/31/2012	\$6,727
Tacoma		Total Itemized Transactions with this Payee/Payer		\$6,727
WA		Total Non-Itemized Transactions with this Payee/Payer		\$10,089
98464		Total of All Transactions with this Payee/Payer for This Schedule		\$16,816
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 573		Purpose (C)	Date (D)	Amount (E)
594		Total Itemized Transactions with this Payee/Payer		
Medical Lake		Total Non-Itemized Transactions with this Payee/Payer		\$8,041
WA		Total of All Transactions with this Payee/Payer for This Schedule		\$8,041
99022				
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 782		Purpose (C)	Date (D)	Amount (E)
19512 S Choctaw Ln		Total Itemized Transactions with this Payee/Payer		
Cheney		Total Non-Itemized Transactions with this Payee/Payer		\$8,581
WA		Total of All Transactions with this Payee/Payer for This Schedule		\$8,581
99004				

Type or Classification (B)			
Local Union			
Name and Address (A)			
Local 793			
7903 Steilacoom Blvd SW Lakewood WA 98498	Purpose (C)	Date (D)	Amount (E)
	Reimburse Expenses	07/31/2012	\$5,294
	Total Itemized Transactions with this Payee/Payer		\$5,294
	Total Non-Itemized Transactions with this Payee/Payer		\$1,903
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,197
Local Union			
Name and Address (A)			
Local 843			
10709 38th Ave NE Seattle WA 98125	Purpose (C)	Date (D)	Amount (E)
	Reimburse Expenses	08/31/2012	\$5,227
	Total Itemized Transactions with this Payee/Payer		\$5,227
	Total Non-Itemized Transactions with this Payee/Payer		\$17,176
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,403
Labor Union			
Name and Address (A)			
Local 931			
200 RTV - Union Trailer Cheney WA 99004	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,266
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,266
Local Union			
Name and Address (A)			
North Pacific Insurance 74			
Portland OR 97207	Purpose (C)	Date (D)	Amount (E)
	Claim settlement	06/18/2013	\$14,717
	Total Itemized Transactions with this Payee/Payer		\$14,717
	Total Non-Itemized Transactions with this Payee/Payer		\$1,721
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,438
Insurance Company			
Name and Address (A)			
PC Connections 382808			
Pittsburgh PA 15250	Purpose (C)	Date (D)	Amount (E)
	Refund	10/31/2012	\$7,327
	Total Itemized Transactions with this Payee/Payer		\$7,327
	Total Non-Itemized Transactions with this Payee/Payer		\$692
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,019
Computer Supply Vendor			
Name and Address (A)			
Sunrise Dental			
515 116th Ave NE #235 Bellevue WA 98004	Purpose (C)	Date (D)	Amount (E)
	Member Mailing	04/15/2013	\$12,164
	Total Itemized Transactions with this Payee/Payer		\$12,164
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,164
Dental Clinics			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABC Printing 3309 Lacey WA 98509	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$20,878
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,878
Type or Classification (B)			
Printing Company			
All Ways Travel Service 208 N Division Olympia WA 98502	Representational Airfare	08/17/2012	\$5,089
	Representational Airfare	02/22/2013	\$8,867
	Representational Airfare	03/15/2013	\$5,930
	Total Itemized Transactions with this Payee/Payer		\$19,886
	Total Non-Itemized Transactions with this Payee/Payer		\$90,289
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,175
Type or Classification (B)			
Travel Agency			
AT&T Mobility 6463 Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$23,018
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,018
Type or Classification (B)			
Cell Phone/Wireless Service Provider			
Bay Laurel Catering, University of Washington 354461 Seattle WA 98195	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,005
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,005
Type or Classification (B)			
Food Service			
Black Realty Management 107 S Howard Street, St 6 Spokane WA 99201	Field Office Rent	07/02/2012	\$6,118
	Field Office Rent	08/01/2012	\$6,118
	Field Office Rent	09/04/2012	\$6,118
	Field Office Rent	10/01/2012	\$6,118
	Field Office Rent	11/01/2012	\$6,301
	Field Office Rent	12/04/2012	\$6,301
	Field Office Rent	01/02/2013	\$6,301
	Field Office Rent	02/01/2013	\$6,301
	Field Office Rent	03/01/2013	\$6,301
	Field Office Rent	04/01/2013	\$6,301
	Field Office Rent	05/01/2013	\$6,301
	Field Office Rent	06/03/2013	\$6,301
	Total Itemized Transactions with this Payee/Payer		\$74,880
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,880
Type or Classification (B)			
Property Management			
Budget Rent A Car Systems 14297 Collections Center Dr Chicago IL 60693	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,744
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,744
Type or Classification (B)			
Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Business Machines 1456 Olympia WA 98507	Total 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		\$25,630 \$25,630
Type or Classification (B) Copy Machine Sales, Repair and Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Centurylink 52124 Phoenix AZ 85072	Total 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		\$34,935 \$34,935
Type or Classification (B) Telephone Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Centurylink Business Services 52187 Phoenix AZ 85072	Data Lines Data Lines Data Lines Data Lines Data Lines Data Lines	07/09/2012 08/03/2012 08/31/2012 10/05/2012 11/02/2012 12/07/2012	\$10,437 \$9,965 \$10,795 \$11,025 \$11,247 \$10,688
Type or Classification (B) Telephone Company	Data Lines Data Lines Data Lines Data Lines Data Lines	01/04/2013 02/01/2013 03/08/2013 04/12/2013 05/03/2013 06/07/2013	\$10,595 \$10,397 \$13,281 \$14,757 \$10,838 \$15,397
	Total 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		\$139,422 \$139,422
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Columbia Northwest Properties 908 Vancouver WA 98666	Total 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		\$21,742 \$21,742
Type or Classification (B) Property Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Columbia State Bank 1301 A Street Tacoma WA 98402	Total 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		\$44,342 \$44,342
Type or Classification (B) Bank, acting as Property Manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crain's Office Supply 555 Olympia WA 98507	Total 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		\$17,302 \$17,302
Type or Classification (B) Office supply store			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Creative Office 721 Legion Way SE Olympia WA 98501	Organizers office furniture	06/21/2013	\$11,190
	Total Itemized Transactions with this Payee/Payer		\$11,190
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,190
	Type or Classification (B)	Office Supply Store	
Name and Address (A) Doubletree Seattle Airport 94092 Seattle WA 98124	Negotiations	12/07/2012	\$6,376
	Presidents meeting	02/08/2013	\$6,427
	Total Itemized Transactions with this Payee/Payer		\$12,803
	Total Non-Itemized Transactions with this Payee/Payer		\$15,811
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,614
Type or Classification (B)	Hotel		
Name and Address (A) Fairfield Inn & Suites 239 4th St Bremerton WA 98337	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,732
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,732
	Type or Classification (B)	Hotel	
	Name and Address (A) Frank Doolittle Company 325 118th Ave SE, Suite 3 Bellevue WA 98005	Negotiations	09/07/2012
Total Itemized Transactions with this Payee/Payer		\$10,104	
Total Non-Itemized Transactions with this Payee/Payer		\$11,901	
Total of All Transactions with this Payee/Payer for This Schedule		\$22,005	
Type or Classification (B)		Union imprinted products company	
Name and Address (A) Gamache & Gamache LLC 1414 East Pierce St Yakima WA 98903	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$31,565
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,565
	Type or Classification (B)	Property Management	
	Name and Address (A) Hilltop Inn - Pullman 928 NW Olsen St Pullman WA 99163	Total Itemized Transactions with this Payee/Payer	
Total Non-Itemized Transactions with this Payee/Payer		\$6,126	
Total of All Transactions with this Payee/Payer for This Schedule		\$6,126	
Type or Classification (B)		Hotel	
Name and Address (A) Labor 1992 Corporation 314 1st Ave W Seattle WA 98119		Field Office Rent	07/02/2012
	Field Office Rent	08/01/2012	\$6,180
	Field Office Rent	09/04/2012	\$6,180
	Total Itemized Transactions with this Payee/Payer		\$75,480
	Total Non-Itemized Transactions with this Payee/Payer		\$13,723
Total of All Transactions with this Payee/Payer for This Schedule		\$89,203	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Property Management	Field Office Rent	10/01/2012	\$6,180	
	Field Office Rent	11/01/2012	\$6,345	
	Field Office Rent	12/04/2012	\$6,345	
	Field Office Rent	01/02/2013	\$6,345	
	Field Office Rent	02/01/2013	\$6,345	
	Field Office Rent	03/01/2013	\$6,345	
	Field Office Rent	04/01/2013	\$6,345	
	Field Office Rent	05/01/2013	\$6,345	
	Field Office Rent	06/03/2013	\$6,345	
	Total Itemized Transactions with this Payee/Payer			\$75,480
	Total Non-Itemized Transactions with this Payee/Payer			\$13,723
Total of All Transactions with this Payee/Payer for This Schedule			\$89,203	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Meconi's Italian Subs  1018 Capitol Way S Olympia WA 98501	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$7,993	
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,993	
Type or Classification (B)				
Restaurant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NGP Van Inc.  1101 15th St NW #500 Washington DC 20005	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$9,000	
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000	
Type or Classification (B)				
Data Supplier				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Office Team 743295  Los Angeles CA 90074	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$8,871	
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,871	
Type or Classification (B)				
Employment Agency				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Pacific Georgetown Center LLC  6363 7th Avenue #100 Seattle WA 98008	Field Office Rent	08/01/2012	\$8,832	
	Field Office Rent	09/04/2012	\$8,832	
	Field Office Rent	10/01/2012	\$8,832	
	Field Office Rent	11/01/2012	\$8,832	
	Field Office Rent	12/04/2012	\$8,832	
	Field Office Rent	01/02/2013	\$8,832	
	Field Office Rent	02/01/2013	\$8,832	
	Field Office Rent	03/01/2013	\$8,945	
	Field Office Rent	04/01/2013	\$8,945	
	Field Office Rent	05/01/2013	\$9,147	
	Field Office Rent	06/03/2013	\$9,147	
Total Itemized Transactions with this Payee/Payer			\$98,008	
Total Non-Itemized Transactions with this Payee/Payer			\$1,690	
Total of All Transactions with this Payee/Payer for This Schedule			\$99,698	
Type or Classification (B)				
Property Management				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Pitney Bowes Global Financial Services 371887  Pittsburgh PA 15250	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$6,851	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,851	
Type or Classification (B)				
Postage meter company				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pizza Hut 789758 Wichita KS 67278	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$13,226 \$13,226
Type or Classification (B) Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Prem Group 351 NW 12th Ave Seattle WA 97209	Total 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		\$13,200 \$13,200
Type or Classification (B) Property Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Hotel 303 W North River Dr Spokane WA 99201	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$19,561 \$19,561
Type or Classification (B) Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Hotel Olympia 2300 Evergreen Park Dr Olympia WA 98502	Negotiations Negotiations Negotiations Negotiations Negotiations Negotiations	08/17/2012 08/27/2012 09/14/2012 10/10/2012 10/23/2012 12/07/2012	\$19,507 \$5,569 \$9,602 \$7,570 \$5,780 \$6,317
Type or Classification (B) Hotel	Total 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		\$54,345 \$26,401 \$80,746
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Hotel Port Angeles 221 N Lincoln Port Angeles WA 98362	Total 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		\$5,243 \$5,243
Type or Classification (B) Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Hotel Seattle Airport 18220 International Blvd S Seattle WA 98188	Organizing Blitz Total 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	03/15/2013	\$19,844 \$19,844 \$13,874 \$33,718
Type or Classification (B) Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Hotel Yakima Center 607 E Yakima Ave Yakima WA 98901	Total 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		\$5,725 \$5,725

Type or Classification (B)				
Hotel				
Name and Address (A)				
Regional Building Maintenance				
15366 NE 96th Place #C-10 Redmond WA 98052	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$7,721
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,721
Type or Classification (B)				
Janitorial/Building Maintenance Company				
Name and Address (A)				
Reserve Account 223648				
Pittsburgh PA 15250	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$7,550
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,550
Type or Classification (B)				
Postage provider				
Name and Address (A)				
Roblee Detwiler & Black PLLP				
2101 Fourth Avenue #1000 Seattle WA 98121	Purpose (C)	Date (D)	Amount (E)	
	Organizing legal fees	06/14/2013		\$12,075
	Total Itemized Transactions with this Payee/Payer			\$12,075
	Total Non-Itemized Transactions with this Payee/Payer			\$6,138
	Total of All Transactions with this Payee/Payer for This Schedule			\$18,213
Type or Classification (B)				
Attorney firm				
Name and Address (A)				
Smokey Point Properties LLC				
16710 Smokey Pt Blvd #305 Arlington WA 98223	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$28,800
	Total of All Transactions with this Payee/Payer for This Schedule			\$28,800
Type or Classification (B)				
Property Management				
Name and Address (A)				
Song Mondress PLLC				
720 Third Ave Suite 1500 Seattle WA 98104	Purpose (C)	Date (D)	Amount (E)	
	Negotiations	07/27/2012		\$6,568
	Total Itemized Transactions with this Payee/Payer			\$6,568
	Total Non-Itemized Transactions with this Payee/Payer			\$2,450
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,018
Type or Classification (B)				
Attorney firm				
Name and Address (A)				
Storman's Inc				
1932 E 4th Ave Olympia WA 98506	Purpose (C)	Date (D)	Amount (E)	
	Negotiations	10/22/2012		\$8,831
	Total Itemized Transactions with this Payee/Payer			\$8,831
	Total Non-Itemized Transactions with this Payee/Payer			\$7,814
	Total of All Transactions with this Payee/Payer for This Schedule			\$16,645
Type or Classification (B)				
Caterer				
Name and Address (A)				
	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$8,734
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,734

The Hertz Corporation 121124			
Dallas TX 75312			
Type or Classification (B)			
Rental Car Agency			
Name and Address (A)			
Thurston County Fair			
3054 Carpenter Rd SE Olympia WA 98503	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Fairgrounds			
Name and Address (A)			
Whatcom Community College			
237 W Kellogg Rd Bellingham WA 98226	Purpose (C)	Date (D)	Amount (E)
	Ratification printing	10/10/2012	\$26,860
	Total Itemized Transactions with this Payee/Payer		\$26,860
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,860
Type or Classification (B)			
Community College			
Name and Address (A)			
Working Systems			
218 1/2 W 4th St Olympia WA 98501	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,398
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,398
Type or Classification (B)			
Custom software			
Name and Address (A)			
Younglove & Coker 7846	Purpose (C)	Date (D)	Amount (E)
	Legal Services	07/13/2012	\$73,828
	Legal Services	08/10/2012	\$76,360
	Legal Services	08/31/2012	\$64,293
	Legal Services	10/10/2012	\$64,942
	Legal Services	11/09/2012	\$63,766
	Legal Services	12/14/2012	\$56,677
	Legal Services	01/04/2013	\$58,453
	Legal Services	02/08/2013	\$51,401
	Legal Services	03/01/2013	\$65,634
	Legal Services	04/05/2013	\$54,629
	Legal Services	05/10/2013	\$62,144
	Legal Services	06/07/2013	\$69,225
	Legal Services	06/28/2013	\$48,674
	Total Itemized Transactions with this Payee/Payer		\$810,026
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$810,026
Type or Classification (B)			
Attorney firm			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Cenveo Graphic Art Center 2000 NW Wilson St Portland OR 97209		Voters Guide	10/10/2012	\$5,500
		Election Supercard	10/16/2012	\$5,200
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$10,700
Printing/Graphic Arts		Total Non-Itemized Transactions with this Payee/Payer		\$600
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,300
Cenveo Graphic Arts Center 31001-1187 Pasadena CA 91110		Get Out the Vote Election mailing	11/30/2012	\$8,085
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$8,085
Printing/Graphic Arts		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,085
Dime PAC 314 First Ave W Seattle WA 98119		Contribution	07/09/2012	\$150,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$150,000
Political Action Committee		Total Non-Itemized Transactions with this Payee/Payer		\$600
		Total of All Transactions with this Payee/Payer for This Schedule		\$150,600
FUSE Washington 1113 25th Avenue Seattle WA 98122				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
Political coalition		Total Non-Itemized Transactions with this Payee/Payer		\$6,050
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,050
Inland NW Leadership PAC 832 Spokane WA 99210		Contribution	10/02/2012	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
Political Action Committee		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Mainstream Republicans 15144 Tumwater WA 98511		Contribution	05/24/2013	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
Political Action Committee		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
No on 1185 603 Stewart Street, #819 Seattle WA		Contribution	10/12/2012	\$9,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$9,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,000



98104			
Type or Classification (B)			
Anti-initiative campaign			
Name and Address (A)			
People for our Public Schools	Purpose (C)	Date (D)	Amount (E)
Seattle	Contribution	10/12/2012	\$5,000
WA	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Referendum campaign			
Name and Address (A)			
People for Progressive Leadership 20084	Purpose (C)	Date (D)	Amount (E)
Seattle	Contribution	10/08/2012	\$20,000
WA	Total Itemized Transactions with this Payee/Payer		\$20,000
98102	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Political Organization			
Name and Address (A)			
Progressive Alliance	Purpose (C)	Date (D)	Amount (E)
1402 Third Ave Seattle WA 98101	Contribution	10/12/2012	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Political Coalition			
Name and Address (A)			
Progressive Leadership PAC	Purpose (C)	Date (D)	Amount (E)
603 Stewart St #819 Seattle WA 98101	Contribution	10/02/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Action Committee			
Name and Address (A)			
Progressive Majority	Purpose (C)	Date (D)	Amount (E)
615 2nd Ave #500 Seattle WA 98104	Contribution	07/09/2012	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Political Organization			
Name and Address (A)			
Progressive Majority of Washington	Purpose (C)	Date (D)	Amount (E)
1402 Thid Avenue, #201 Seattle WA 98101	Contribution	05/17/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Political Coalition			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$31,337
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,337

Rebuilding Our Economic Future

603 Stewart St #819  
Seattle  
WA  
98101

Purpose (C)	Date (D)	Amount (E)
Contribution	02/15/2013	\$16,337
Contribution	05/17/2013	\$15,000
Total Itemized Transactions with this Payee/Payer		\$31,337
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$31,337

Type or Classification  
(B)  
Political Coalition

Name and Address  
(A)  
Strong Economy for the 44th

603 Stewart St #819  
Seattle  
WA  
98101

Purpose (C)	Date (D)	Amount (E)
Contribution	11/02/2012	\$5,000
Total Itemized Transactions with this Payee/Payer		\$5,000
Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Total of All Transactions with this Payee/Payer for This Schedule		\$7,500

Type or Classification  
(B)  
Political Organization

Name and Address  
(A)  
Unionstuff.com

1239 State Avenue  
Marysville  
WA  
98270

Purpose (C)	Date (D)	Amount (E)
Election T-shirts	07/13/2012	\$6,076
Total Itemized Transactions with this Payee/Payer		\$6,076
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$6,076

Type or Classification  
(B)  
Imprinted products

Name and Address  
(A)  
Washington Bus

20188  
Seattle  
WA  
98102

Purpose (C)	Date (D)	Amount (E)
Contribution	08/17/2012	\$10,000
Total Itemized Transactions with this Payee/Payer		\$10,000
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

Type or Classification  
(B)  
Political Organization

Name and Address  
(A)  
Washington Can!

220 S River St  
Seattle  
WA  
98108

Purpose (C)	Date (D)	Amount (E)
Contribution	08/31/2012	\$23,000
Total Itemized Transactions with this Payee/Payer		\$23,000
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$23,000

Type or Classification  
(B)  
Political organization

Name and Address  
(A)  
Washington State Democrats

4027  
Seattle  
WA  
98194

Purpose (C)	Date (D)	Amount (E)
Contribution	12/21/2012	\$15,000
Contribution	07/09/2012	\$100,000
Contribution	08/29/2012	\$95,500
Total Itemized Transactions with this Payee/Payer		\$210,500
Total Non-Itemized Transactions with this Payee/Payer		\$5,400
Total of All Transactions with this Payee/Payer for This Schedule		\$215,900

Type or Classification  
(B)  
Political Organization

Name and Address  
(A)  
WA State Budget & Policy Center

1402 Thid Ave #1215  
Seattle  
WA  
98101

Purpose (C)	Date (D)	Amount (E)
Contribution	11/09/2012	\$25,000
Total Itemized Transactions with this Payee/Payer		\$25,000
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

Type or Classification  
(B)  
Political organization

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WA United for Marriage	Contribution	07/13/2012	\$10,000
Seattle	Total Itemized Transactions with this Payee/Payer		\$10,000
WA	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Referendum			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Win Win Network	Contribution	09/21/2012	\$5,000
1402 Third Ave #201	Contribution	10/12/2012	\$5,000
Seattle	Contribution	05/17/2013	\$5,000
WA	Contribution	06/14/2013	\$10,000
98101	Total Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Political Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$27,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working Families for the 10th District	Contribution	09/25/2012	\$20,000
9100	Contribution	10/08/2012	\$30,000
Seattle	Total Itemized Transactions with this Payee/Payer		\$50,000
WA	Total Non-Itemized Transactions with this Payee/Payer		
98109	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working Families for the 1st	Contribution	10/08/2012	\$5,000
603 Stewart St #819	Contribution	07/12/2012	\$10,000
Seattle	Total Itemized Transactions with this Payee/Payer		\$15,000
WA	Total Non-Itemized Transactions with this Payee/Payer		
98101	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working Families for the 25th District	Contribution	10/08/2012	\$10,000
9100	Total Itemized Transactions with this Payee/Payer		\$10,000
Seattle	Total Non-Itemized Transactions with this Payee/Payer		
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
98109			
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working Families for the 26th	Contribution	10/01/2012	\$10,000
603 Stewart St #819	Total Itemized Transactions with this Payee/Payer		\$10,000
Seattle	Total Non-Itemized Transactions with this Payee/Payer		
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
98101			
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working Families for the 28th District	Contribution	10/08/2012	\$20,000
9100	Total Itemized Transactions with this Payee/Payer		\$20,000
Seattle	Total Non-Itemized Transactions with this Payee/Payer		
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
98109			
Type or Classification (B)			

Political Organization			
Name and Address (A)			
Working Families for the 35th			
603 Stewart #819			
Seattle			
WA			
98101			
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Working Families for the 41st District			
603 Stewart St #819			
Seattle			
WA			
98101			
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Working Families for the 47th District			
9100			
Seattle			
WA			
98109			
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Working Families for the 5th District			
9100			
Seattle			
WA			
98109			
Type or Classification (B)			
Political Organization			

Purpose (C)	Date (D)	Amount (E)
Contribution	07/12/2012	\$10,000
Total Itemized Transactions with this Payee/Payer		\$10,000
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

Purpose (C)	Date (D)	Amount (E)
Contribution	10/08/2012	\$15,000
Total Itemized Transactions with this Payee/Payer		\$15,000
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$15,000

Purpose (C)	Date (D)	Amount (E)
Contribution	10/08/2012	\$15,000
Total Itemized Transactions with this Payee/Payer		\$15,000
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$15,000

Purpose (C)	Date (D)	Amount (E)
Contribution	09/25/2012	\$5,000
Contribution	10/08/2012	\$15,000
Total Itemized Transactions with this Payee/Payer		\$20,000
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$20,000

Name and Address (A)			
TVW 25  Olympia WA 98507	Purpose (C)	Date (D)	Amount (E)
	Contribution	02/22/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Public Television Station			
Name and Address (A)			
WA State Coalition Against Domestic Violence  500 Union St #500 Seattle WA 98101	Purpose (C)	Date (D)	Amount (E)
	Contribution	04/12/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Coalition			
Name and Address (A)			
WSLC - Labor Education  314 First Ave W Seattle WA 98119	Purpose (C)	Date (D)	Amount (E)
	Contribution	07/13/2012	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
State Labor Council Education Fund			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Access Information Management 4837 Hayward CA 94540		Archiving Services	05/24/2013	\$11,141
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$11,141
Archiving Services		Total Non-Itemized Transactions with this Payee/Payer		\$4,252
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,393
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
All Ways Travel Service 208 N Division St Olympia WA 98502		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$14,460
Travel Agency		Total of All Transactions with this Payee/Payer for This Schedule		\$14,460
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Automated Data Processing 842875 Boston MA 02284		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$21,188
Payroll Services		Total of All Transactions with this Payee/Payer for This Schedule		\$21,188
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Capital Business Machines 1456 Olympia WA 98507		Copy/Printer Machines Maintenance Headquarters	08/10/2012	\$5,133
		Copy/Printer Machines Maintenance	06/21/2013	\$5,333
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$10,466
Copy Machine Sales, Repair and Maintenance		Total Non-Itemized Transactions with this Payee/Payer		\$34,473
		Total of All Transactions with this Payee/Payer for This Schedule		\$44,939
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Capitol Courier 1742 Olympia WA 98506		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$6,252
Courier Service		Total of All Transactions with this Payee/Payer for This Schedule		\$6,252
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Centurylink 52124 Phoenix AZ 85072		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$22,898
Telephone Company		Total of All Transactions with this Payee/Payer for This Schedule		\$22,898
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Cenveo Graphic Arts Center 31011-1187 Pasadena CA		Newspaper printing	07/20/2012	\$10,919
		Total Itemized Transactions with this Payee/Payer		\$127,796
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$127,796

91110	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Printing/Graphic Arts	Newspaper printing	08/30/2012	\$10,098
	Newspaper printing	10/23/2012	\$9,989
	Newspaper printing	11/21/2012	\$12,766
	Newspaper printing	11/30/2012	\$10,116
	Newspaper printing	01/18/2013	\$11,376
	Newspaper printing	02/08/2013	\$11,403
	All About WFSE booklet printing	02/15/2013	\$16,930
	Newspaper printing	04/09/2013	\$11,475
	Newspaper printing	05/03/2013	\$11,493
	Newspaper printing	06/03/2013	\$11,231
	Total Itemized Transactions with this Payee/Payer		\$127,796
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,796
Name and Address (A)			
Chris Vance and Associates			
909 Pike Street NW Auburn WA 98001			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Advertising			
Name and Address (A)			
Chuck Bolland Productions 7065 Olympia WA 98507			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Media Production	Media Campaign	08/30/2012	\$5,265
	Media Campaign	03/29/2013	\$8,675
	Media Campaign	04/12/2013	\$8,675
	Media Campaign	04/30/2013	\$100,000
	Media Campaign	05/17/2013	\$10,791
	Media Campaign	06/21/2013	\$7,157
	Total Itemized Transactions with this Payee/Payer		\$140,563
	Total Non-Itemized Transactions with this Payee/Payer		\$37,325
	Total of All Transactions with this Payee/Payer for This Schedule		\$177,888
Name and Address (A)			
Crain's Office Supply 555 Olympia WA 98507			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Office Supply Store			
Name and Address (A)			
D.K. Boos Glass 1206 Franz Street SE Lacey WA 98503			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Glass company	Window sealing/repair	05/03/2013	\$10,900
	Total Itemized Transactions with this Payee/Payer		\$10,900
	Total Non-Itemized Transactions with this Payee/Payer		\$4,463
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,363
Name and Address (A)			
De Lage Landen 41602 Philadelphia PA 19101			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Office Equipment Lessor			
Name and Address (A)			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,857

Farmer Brothers Coffee 79705			
City of Industry CA 91716	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,857
Coffee/Beverages supplier			
Name and Address (A)			
Frank Doolittle Company	Purpose (C)	Date (D)	Amount (E)
325 118th Ave SE, Suite 3 Bellevue WA 98005	AFSCME T-shirts	12/14/2012	\$27,810
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$27,810
Union imprinted products company	Total Non-Itemized Transactions with this Payee/Payer		\$3,323
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,133
Grimm Collections	Purpose (C)	Date (D)	Amount (E)
1677 S 2nd Ave SW Olympia WA 98512	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$26,215
Collection Agency	Total of All Transactions with this Payee/Payer for This Schedule		\$26,215
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor 1992 Corporation	Leg Office Rent	07/02/2012	\$6,225
314 1st Ave W Seattle WA 98119	Leg Office Rent	08/01/2012	\$6,225
Type or Classification (B)	Leg Office Rent	09/04/2012	\$6,225
Property Management	Leg Office Rent	10/01/2012	\$6,225
	Leg Office Rent	11/01/2012	\$6,180
	Leg Office Rent	12/04/2012	\$6,180
	Leg Office Rent	01/02/2013	\$6,180
	Leg Office Rent	02/01/2013	\$6,290
	Leg Office Rent	03/01/2013	\$6,290
	Leg Office Rent	04/01/2013	\$6,290
	Leg Office Rent	05/01/2013	\$6,290
	Leg Office Rent	06/01/2013	\$6,290
	Total Itemized Transactions with this Payee/Payer		\$74,890
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,890
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Landmark Strategies	Telephone access to State Senate	03/29/2013	\$15,000
6412 Brandon Avenue, #162 Springfield VA 22150	Telephone access to State Senate	06/17/2013	\$13,230
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$28,230
Wireless messaging company	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,230
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lindquist CPAs LLP	Hudson Audit	04/05/2013	\$5,000
5000 Executive Parkway, #40 San Ramon CA 94583	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
CPA firm	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000



Mobile Commons, Inc. 55 Washington St #453 Brooklyn NY 11201				
	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,000
Mobile messaging service				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Moss Adams LLP 2147 Seattle WA 98111	Audit	08/24/2012	\$10,000	
	Audit	09/28/2012	\$12,000	
	Audit	10/26/2012	\$9,300	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$31,300
	Total Non-Itemized Transactions with this Payee/Payer			\$6,382
CPA firm	Total of All Transactions with this Payee/Payer for This Schedule			\$37,682
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Novacoast 1505 Cahpala St Santa Barbara CA 93101	Review computer network	05/17/2013	\$7,518	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$7,518
	Total Non-Itemized Transactions with this Payee/Payer			\$249
Computer Network Specialists	Total of All Transactions with this Payee/Payer for This Schedule			\$7,767
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Olympia Harbor Days 2013 2351 Olympia WA 98507	Media campaign	03/15/2013	\$5,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$5,000
Event	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Olympia Sheet Metal 2839 Marvin Rd NE Olympia WA 98516				
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$18,250
Heating/Cooling maintenance	Total of All Transactions with this Payee/Payer for This Schedule			\$18,250
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PC Connection 382808 Pittsburgh PA 15250				
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$14,762
Computer hardware/software	Total of All Transactions with this Payee/Payer for This Schedule			\$14,762
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Pitney Bowes Global Financial Svcs 371887 Pittsburgh PA 15250				
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$9,887
Postage meter company	Total of All Transactions with this Payee/Payer for This Schedule			\$9,887

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Propel Insurance 2940	Insurance	08/31/2012	\$14,140
	Insurance	09/07/2012	\$7,118
Tacoma WA 98401	Insurance	11/02/2012	\$55,389
	Total Itemized Transactions with this Payee/Payer		\$76,647
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$108
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,755
Insurance broker			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Puget Sound Energy 91269	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$39,933
Bellevue WA 98009	Total of All Transactions with this Payee/Payer for This Schedule		\$39,933
	Type or Classification (B)		
Utility company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Quality Self Storage  325 Washington St NE Olympia WA 98501	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,826
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,826
	Storage facility		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Reserve Account 223648	Postage	07/13/2012	\$5,000
	Postage	08/03/2012	\$5,000
Pittsburgh PA 15250	Postage	08/31/2012	\$5,000
	Postage	09/28/2012	\$5,000
Type or Classification (B)	Postage	10/10/2012	\$5,000
	Postage	10/22/2012	\$5,000
Postage Supplier	Postage	11/30/2012	\$5,000
	Postage	01/11/2013	\$5,000
Type or Classification (B)	Postage	02/08/2013	\$5,000
	Postage	03/15/2013	\$5,000
Postage Supplier	Postage	04/19/2013	\$5,000
	Postage	05/24/2013	\$5,000
Type or Classification (B)	Postage	06/03/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$65,000
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$65,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Seitel Systems Inc  1200 Post Alley, Suite 2 Seattle WA 98101	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,935
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,935
	Computer Consultants		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sound Business Forms  9600 Stone Ave N #300 Seattle WA 98103	Stationery, envelopes	08/03/2012	\$5,968
	Stationery, envelopes	08/17/2012	\$10,195
Type or Classification (B)	Stationery, envelopes	09/14/2012	\$5,064
	Stationery, envelopes	10/22/2012	\$8,312
Printer	Stationery, envelopes	11/30/2012	\$5,970
	Total Itemized Transactions with this Payee/Payer		\$35,509
Total Non-Itemized Transactions with this Payee/Payer		\$25,346	
Total of All Transactions with this Payee/Payer for This Schedule		\$60,855	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Coast Wenatchee Center			
201 N Wenatchee Ave Wenatchee WA 98801	WSLC Convention	08/17/2012	\$16,369
	Total Itemized Transactions with this Payee/Payer		\$16,369
	Total Non-Itemized Transactions with this Payee/Payer		\$2,837
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,206
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Parcel Service 894820			
Los Angeles CA 90189	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,362
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,362
Type or Classification (B)			
Package delivery service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Bank 1800			
St Paul MN 55101	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$21,587
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,587
Type or Classification (B)			
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postmaster	Postage	08/31/2012	\$22,000
	Postage	09/14/2012	\$15,000
	Postage	10/26/2012	\$10,000
	Postage	12/07/2012	\$17,500
	Postage	01/11/2013	\$5,690
	Postage	02/01/2013	\$12,000
	Postage	03/08/2013	\$5,500
	Postage	03/22/2013	\$10,000
	Postage	04/12/2013	\$5,600
	Postage	04/26/2013	\$10,000
	Postage	05/10/2013	\$5,600
	Postage	05/30/2013	\$12,000
	Postage	06/17/2013	\$5,600
	Total Itemized Transactions with this Payee/Payer		\$136,490
	Total Non-Itemized Transactions with this Payee/Payer		\$14,252
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,742
Type or Classification (B)			
Government Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Media Service 7184			
Olympia WA 98507	Wordpress website	10/23/2012	\$5,106
	Total Itemized Transactions with this Payee/Payer		\$5,106
	Total Non-Itemized Transactions with this Payee/Payer		\$13,154
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,260
Type or Classification (B)			
Media Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Dept of Social & Health Services 45854	Reimburse Officer wages/benefits	07/20/2012	\$11,302
	Reimburse Officer wages/benefits	09/28/2012	\$13,809
	Reimburse Officer wages/benefits	10/22/2012	\$12,526
	Reimburse Officer wages/benefits	11/16/2012	\$5,948
	Reimburse Officer wages/benefits	01/04/2013	\$11,792
	Reimburse Officer wages/benefits	01/11/2013	\$5,895
	Total Itemized Transactions with this Payee/Payer		\$90,744
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,744
Type or Classification (B)			
State Agency			

		Purpose (C)	Date (D)	Amount (E)
		Reimburse Officer wages/benefits	02/15/2013	\$11,789
		Reimburse Officer wages/benefits	03/15/2013	\$5,894
		Reimburse Officer wages/benefits	05/24/2013	\$11,789
		Total Itemized Transactions with this Payee/Payer		\$90,744
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$90,744
<b>Name and Address (A)</b>				
Washington State Labor Council				
314 First Ave Seattle WA 98119				
<b>Type or Classification (B)</b>				
State Labor Council				
<b>Name and Address (A)</b>				
WA Community Action Network				
220 S River St Seattle WA 98108				
<b>Type or Classification (B)</b>				
Social action network				
<b>Name and Address (A)</b>				
Xpedx 677319				
Dallas TX				
<b>Type or Classification (B)</b>				
Paper Products Supplier				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$34,531
		Total of All Transactions with this Payee/Payer for This Schedule		\$34,531

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABC Printing 3309  Lacey WA 98509	Print Leadership planners, calendars	01/04/2013	\$26,388
	Total Itemized Transactions with this Payee/Payer		\$26,388
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,388
Type or Classification (B)	Printing Company		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
All Ways Travel Service  208 N Division St Olympia WA 98502	Policy Committes Airfare	03/15/2013	\$12,737
	Total Itemized Transactions with this Payee/Payer		\$12,737
	Total Non-Itemized Transactions with this Payee/Payer		\$77,415
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,152
Type or Classification (B)	Travel Agency		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Mobility 6463  Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,057
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,057
Type or Classification (B)	Cell Phone/Wireless Service Provider		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bonneville Seattle  1820 East Lake Ave Seattle WA 98102	Media Advertising	03/01/2013	\$29,060
	Media Advertising	04/01/2013	\$29,940
	Total Itemized Transactions with this Payee/Payer		\$59,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,000
Type or Classification (B)	Advertising Company		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Seattle Airport 94092  Seattle WA 98124	Policy Committees	07/13/2012	\$40,277
	Executive Board Meeting	07/20/2012	\$18,626
	Policy Committees	10/23/2012	\$41,651
	Executive Board Meeting	11/01/2012	\$31,378
	Executive Board Meeting	02/01/2013	\$17,884
	Policy Committees	04/16/2013	\$40,298
	Executive Board Meeting	05/03/2013	\$15,918
	Shop Steward Conference	06/14/2013	\$112,104
	Total Itemized Transactions with this Payee/Payer		\$318,136
	Total Non-Itemized Transactions with this Payee/Payer		\$10,565
Total of All Transactions with this Payee/Payer for This Schedule		\$328,701	
Type or Classification (B)	Hotel		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frank Doolittle Company  325 118th Ave SE, Suite 3 Bellevue WA 98005	Convention	07/20/2012	\$28,530
	Convention	06/17/2013	\$8,202
	Convention	06/28/2013	\$12,263
	Total Itemized Transactions with this Payee/Payer		\$48,995
	Total Non-Itemized Transactions with this Payee/Payer		\$8,417
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,412
Union imprinted products company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Secretary-Treasurer Workshop	10/22/2012	\$9,191
	Public Safety Conference	03/29/2013	\$19,595

Hilton Seattle Airport			
75 Remittance Dr SE Ste 199 Chicago IL 60675	Purpose (C)	Date (D)	Amount (E)
	Secretary-Treasurer Workshop	04/16/2013	\$12,660
	Policy Committees	06/28/2013	\$31,355
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$72,801
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$924
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,725
Name and Address (A)			
Millennium Biltmore Hotel	Purpose (C)	Date (D)	Amount (E)
506 South Grand Avenue Los Angeles CA 90071	AFSCME International Convention	08/03/2012	\$214,162
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$214,162
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$1,950
	Total of All Transactions with this Payee/Payer for This Schedule		\$216,112
Name and Address (A)			
Red Lion Seattle Airport	Purpose (C)	Date (D)	Amount (E)
18220 International Blvd Seattle WA 98188	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,387
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$12,387
Name and Address (A)			
Sound Business Forms	Purpose (C)	Date (D)	Amount (E)
9600 Stone Ave N #300 Seattle WA 98103	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,157
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$6,157
Name and Address (A)			
US Postmaster	Purpose (C)	Date (D)	Amount (E)
Olympia WA 98501	Election Postage	04/26/2013	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Government Agency	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
WFSE Local 1020 5096 Everett WA 98206	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Convention	11/09/2012	\$6,206
Local Union	Total Itemized Transactions with this Payee/Payer		\$6,206
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,206
Name and Address (A)			
WFSE Local 1221 8203 Spokane WA 99203	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	International Convention	07/24/2012	\$9,209
Local Union	Policy Committee	11/02/2012	\$6,567
	Policy Committee	06/28/2013	\$5,308
	Total Itemized Transactions with this Payee/Payer		\$21,084
	Total Non-Itemized Transactions with this Payee/Payer		\$5,715
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,799

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WFSE Local 1299			
East Wenatchee WA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,530
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,530
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WFSE Local 1326			
Selah WA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,469
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,469
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WFSE Local 313			
Vancouver WA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,734
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,734
Local Union			

Form LM-2 (Revised 2010)

Description (A)	To Whom Paid (B)	Amount (C)
401(k) Plan expenses	AFSCME International	\$1,389
Retirement Plan Contributions	Washington State Department of Retirement Systems	\$9,671
Annuity	Pacific Life Insurance Company	\$62,014
Medical/Dental/Vision/Life/LTD insurance premiums	Washington State Treasurer	\$1,352,480
Pension Plan Contributions	AFSCME Pension Plan	\$615,089
Total of all lines above (Total will be automatically entered in Item 55.)		\$2,040,643

Form LM-2 (Revised 2010)





69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 544-112

Item 70 Title: Item 70 - Title: Executive Director performs the duties of principal executive.

Question 12: Moss Adams LLP

Schedule 13, Row1: All Members pay full dues  
Form LM-2 (Revised 2010)