

## FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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

## READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

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

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

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

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

ITEMS 10 THROUGH 21

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

No

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

No

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

No

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

Yes

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

No

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

\$500,000

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

No

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

No

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

No

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

No

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

10/2015

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

32,614

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

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

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

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

35. NET ASSETS		\$11,221,394	\$11,782,617
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## STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 544-112

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

Form LM-2 (Revised 2010)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 544-112

Entity or Individual Name (A)	Total Account Receivable (B)	90- 180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Washington State Dept of Personnel	\$771,736	\$0	\$0	\$0
Western Washington University	\$8,517	\$0	\$0	\$0
WA State Consortium of Technical Colleges	\$53,740	\$0	\$0	\$0
Eastern Washington University	\$13,185	\$0	\$0	\$0
University of Washington	\$62,748	\$0	\$0	\$0
Washington State University	\$6,666	\$0	\$0	\$0
The Evergreen State College	\$8,076	\$0	\$0	\$0
American Behavioral Health System	\$5,133	\$0	\$0	\$0
Bright Now Dental	\$8,786	\$0	\$0	\$0
Retired Public Employees Council	\$6,596	\$0	\$0	\$0
Total of all itemized accounts receivable	\$945,183	\$0	\$0	\$0
Totals from all other accounts receivable	\$22,931	\$0	\$0	\$0
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$968,114	\$0	\$0	\$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)	
Name: NONE Purpose: NONE Security: NONE Terms of Repayment: NONE	\$0	\$0	\$0	\$0	\$0
Total of loans not listed above	\$0	\$0	\$0	\$0	\$0
Total of all lines above	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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)
Leasehold Improvements	\$114,065	\$114,065	\$114,065
Office Equipment	\$191,158	\$191,158	\$191,158
Computer Hardware	\$132,907	\$132,907	\$132,907
Computer Software	\$82,123	\$82,123	\$82,123
Furniture	\$8,273	\$8,273	\$8,273
Total of all lines above	\$528,526	\$528,526	\$528,526
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$528,526

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Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$3,000,000
B. Total Book Value	\$3,078,698
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Wells Fargo Short Duration Govt Fund CI A	\$1,062,736
Sentinel Short Maturity Government Fund CI S	\$2,015,962
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$3,078,698</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	\$756,158	\$747,048	\$1,900,000
<b>C. Automobiles and Other Vehicles</b>	\$0	\$0	\$0	\$0
<b>D. Office Furniture and Equipment</b>	\$1,002,773	\$589,614	\$413,159	\$400,000
<b>E. Other Fixed Assets</b>	\$2,333,792	\$1,406,747	\$926,965	\$950,000
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$4,879,771	\$2,752,519	\$2,127,172	\$3,710,000

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 544-112

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

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 544-112

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

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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	\$518,839
Payroll Related Payables	\$512,082
Vacation Liability	\$545,772
Accrued Payroll Expenses	\$56,250
Accrued Software Upgrades	\$15,960
Other Accrued Liabilities	\$17,658
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$1,666,561

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	Status								
A B C	Dotlich, Carol A President P		\$27,085	\$4,870	\$625	\$0	\$32,580			
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Henricksen, Sue R President C		\$7,207	\$16,042	\$1,857	\$0	\$25,106			
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Alberg, Thornton P Vice President N		\$6,928	\$11,337	\$1,126	\$0	\$19,391			
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Kuschel, Judy K Secretary P		\$3,240	\$319	\$4,829	\$0	\$8,388			
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	McCullough, Teresa L Secretary N		\$11,737	\$1,234	\$2,079	\$0	\$15,050			
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	Sterling, Rosemary L Treasurer P		\$21,059	\$6,319	\$1,721	\$0	\$29,099			
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 B C	Hall, Donald B Treasurer N		\$8,461	\$1,234	\$6,737	\$0	\$16,432			
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	Adeyemi, Olusegun A Executive Board Member C		\$0	\$0	\$742	\$0	\$742			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Ang, Imelda R Executive Board Member N		\$0	\$0	\$498	\$0	\$498			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Armstrong, Henrietta B Executive Board Member P		\$0	\$0	\$232	\$0	\$232			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Avila, Domingo S Executive Board Member P		\$194	\$0	\$902	\$0	\$1,096			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

			(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	Status								
A	Bailey, Josef R									
B	Executive Board Member		\$911	\$0	\$1,475	\$0	\$2,386			
C										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	Bernethy, Ginger K									
B	Executive Board Member		\$0	\$0	\$460	\$0	\$460			
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bird, Joanne L									
B	Executive Board Member		\$0	\$0	\$8	\$0	\$8			
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Blair, Kenneth J									
B	Executive Board Member		\$2,370	\$0	\$1,117	\$0	\$3,487			
C	N									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Brewster, Lana G									
B	Executive Board Member		\$1,100	\$0	\$79	\$0	\$1,179			
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bristol, Robert R									
B	Executive Board Member		\$1,007	\$0	\$669	\$0	\$1,676			
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Brown, Jemerica									
B	Executive Board Member		\$0	\$0	\$340	\$0	\$340			
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Burns, Quincey H									
B	Executive Board Member		\$2,314	\$0	\$3,549	\$0	\$5,863			
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Butler, Nicole R									
B	Executive Board Member		\$88	\$0	\$436	\$0	\$524			
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Chamberlain-Smit, Gayle C									
B	Executive Board Member		\$79	\$0	\$211	\$0	\$290			
C	C									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	Clarke, DeFrance									
B	Executive Board Member		\$3,123	\$0	\$366	\$0	\$3,489			
C	N									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Cline, Donald L									
B	Executive Board Member		\$0	\$0	\$1,184	\$0	\$1,184			
C	P									



	(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		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Clubbe, Brett L			\$624	\$0	\$440	\$0	\$1,064		
B	Executive Board Member									
C	P									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Conaway, Kathleen A			\$0	\$0	\$163	\$0	\$163		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Conway, Wendy R			\$0	\$0	\$297	\$0	\$297		
B	Executive Board Member									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Copland, William P			\$2,813	\$0	\$5,046	\$0	\$7,859		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Crowley, Lin			\$1,199	\$0	\$735	\$75	\$2,009		
B	Executive Board Member									
C	P									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Dailey, Jesse D			\$819	\$0	\$358	\$0	\$1,177		
B	Executive Board Member									
C	P									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Drollinger, Joshua A			\$0	\$0	\$158	\$0	\$158		
B	Executive Board Member									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	English, Cynthia L			\$2,402	\$0	\$1,063	\$0	\$3,465		
B	Executive Board Member									
C	N									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Erickson, Linda R			\$265	\$0	\$571	\$0	\$836		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	Felton, Denis W			\$740	\$0	\$5,383	\$0	\$6,123		
B	Executive Board Member									
C	N									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Flue, Larry R			\$231	\$0	\$1,495	\$0	\$1,726		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	75 %

			(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	Status								
A	Foley, Timothy J									
B	Executive Board Member		\$1,349	\$0	\$799	\$0	\$2,148			
C	P									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	Fossum, Steven J									
B	Executive Board Member		\$2,358	\$0	\$483	\$0	\$2,841			
C	N									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	33 %
A	Wilson, Tracy L									
B	Executive Board Member		\$0	\$0	\$1,404	\$0	\$1,404			
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Franco, Rodolfo									
B	Executive Board Member		\$4,161	\$0	\$1,246	\$0	\$5,407			
C	C									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	Fries, Steven E									
B	Executive Board Member		\$200	\$0	\$1,730	\$0	\$1,930			
C	N									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	Gibelyou, Craig W									
B	Executive Board Member		\$1,605	\$0	\$1,034	\$0	\$2,639			
C	N									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Gorini, Anthony P									
B	Executive Board Member		\$0	\$0	\$231	\$0	\$231			
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Graber, Kerry A									
B	Executive Board Member		\$255	\$0	\$239	\$0	\$494			
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Grady, James R									
B	Executive Board Member		\$1,904	\$0	\$346	\$0	\$2,250			
C	P									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Guerrero, Roberto V									
B	Executive Board Member		\$0	\$0	\$1,667	\$0	\$1,667			
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gutierrez, Loretta J									
B	Executive Board Member		\$0	\$0	\$176	\$0	\$176			
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hall, Gabe M									
B	Executive Board Member		\$803	\$0	\$462	\$0	\$1,265			
C	C									

	(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		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Hall, Terri L									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0	\$0	\$0
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Halverson, Richard L									
B	Executive Board Member			\$4,029	\$0	\$702	\$0	\$0	\$4,731	\$4,731
C	C									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	43 %
A	Hamel, Kevin G									
B	Executive Board Member			\$176	\$0	\$735	\$0	\$0	\$911	\$911
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hankerson-Smith, Tashia L									
B	Executive Board Member			\$0	\$0	\$304	\$0	\$0	\$304	\$304
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hansen, Ingrid J									
B	Executive Board Member			\$0	\$0	\$634	\$0	\$0	\$634	\$634
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Henderson, Jeffery T									
B	Executive Board Member			\$442	\$0	\$43	\$0	\$0	\$485	\$485
C	P									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	Hertzog, Eric D									
B	Executive Board Member			\$2,556	\$0	\$1,286	\$0	\$0	\$3,842	\$3,842
C	P									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	67 %
A	Hewitt, Sherry L									
B	Executive Board Member			\$741	\$0	\$583	\$0	\$0	\$1,324	\$1,324
C	C									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	Hoffand, Donna L									
B	Executive Board Member			\$0	\$0	\$245	\$0	\$0	\$245	\$245
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hone, Daniel S									
B	Executive Board Member			\$287	\$0	\$0	\$0	\$0	\$287	\$287
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Huber, Philip G									
B	Executive Board Member			\$1,822	\$0	\$401	\$0	\$0	\$2,223	\$2,223
C	P									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %

			(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	Status								
A Hughes, Harold T B Executive Board Member C C			\$3,549	\$0	\$3,973	\$0	\$7,522			
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	63 %
A Jensen, Valdemar B Executive Board Member C N			\$802	\$0	\$1,164	\$0	\$1,966			
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A Kennedy, Nicole L B Executive Board Member C P			\$0	\$0	\$0	\$0	\$0			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A King, Jess T B Executive Board Member C N			\$0	\$0	\$93	\$0	\$93			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Lindsay, John L B Executive Board Member C C			\$0	\$0	\$0	\$0	\$0			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Lugo, Rosanna R B Executive Board Member C C			\$208	\$0	\$2,109	\$0	\$2,317			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Lukaszek, Paula J B Executive Board Member C N			\$1,740	\$0	\$123	\$0	\$1,863			
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A Malinda, Althea L B Executive Board Member C C			\$0	\$0	\$711	\$0	\$711			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A McGillis, Stephen P B Executive Board Member C P			\$0	\$0	\$5,222	\$0	\$5,222			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Miller, John E B Executive Board Member C C			\$2,635	\$0	\$931	\$0	\$3,566			
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	33 %
A Moore, Julianne B Executive Board Member C C			\$5,320	\$0	\$7,259	\$0	\$12,579			
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	38 %
A Mork, Karen E B Executive Board Member C P			\$186	\$0	\$351	\$0	\$537			

			(D)	(E)	(F)	(G)	(H)			
(A)	(B)	(C)	Gross Salary	Allowances	Disbursements for	Other	TOTAL			
Name	Title	Status	Disbursements	Disbursed	Official Business	Disbursements not				
			(before any			reported in				
			deductions)			(D) through (F)				
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	Mould, Melvin L									
B	Executive Board Member			\$2,968	\$0	\$669	\$0	\$3,637		
C	N									
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	Murphy, Michael E									
B	Executive Board Member			\$678	\$0	\$965	\$0	\$1,643		
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Namyniuk, Ann M									
B	Executive Board Member			\$0	\$0	\$44	\$0	\$44		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Nelson, Katrin A									
B	Executive Board Member			\$0	\$0	\$280	\$0	\$280		
C	C									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	Nixon, Terry L									
B	Executive Board Member			\$0	\$0	\$528	\$0	\$528		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Overturf, Robert W									
B	Executive Board Member			\$1,556	\$0	\$625	\$0	\$2,181		
C	C									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Padgett, Rebekah R									
B	Executive Board Member			\$0	\$0	\$104	\$0	\$104		
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Paulsen, Jeffrey D									
B	Executive Board Member			\$3,753	\$0	\$641	\$0	\$4,394		
C	C									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Petruso, Daniel J									
B	Executive Board Member			\$0	\$0	\$443	\$0	\$443		
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Phipps, Jeffery Max M									
B	Executive Board Member			\$1,750	\$0	\$832	\$0	\$2,582		
C	N									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Randlette, Lisa M									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0		
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

			(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	Status								
A Rathke, Susie A B Executive Board Member C P			\$192	\$0	\$400	\$0	\$592			
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A Robinson, James H B Executive Board Member C N			\$86	\$0	\$28	\$0	\$114			
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A Rogers, Alice M B Executive Board Member C C			\$407	\$0	\$1,980	\$0	\$2,387			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Rogers, Kathryn E B Executive Board Member C C			\$3,260	\$0	\$2,557	\$0	\$5,817			
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A Salazar, Brooks D B Executive Board Member C N			\$165	\$0	\$99	\$0	\$264			
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A Savage, Shellie A B Executive Board Member C P			\$78	\$0	\$0	\$0	\$78			
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A Stanley, Tracy A B Executive Board Member C N			\$1,410	\$0	\$4,216	\$0	\$5,626			
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A Stelovich, Michele A B Executive Board Member C C			\$1,362	\$0	\$3,687	\$0	\$5,049			
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A Theard, Claude B Executive Board Member C N			\$1,131	\$0	\$122	\$0	\$1,253			
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A Tran, Quan M B Executive Board Member C C			\$0	\$0	\$1,182	\$0	\$1,182			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Tviet, Thomas A B Executive Board Member C C			\$356	\$0	\$2,251	\$0	\$2,607			
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A Van Arnam, Carol I B Executive Board Member C C			\$608	\$0	\$6,119	\$0	\$6,727			

			(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	Status								
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	Warren, Kathleen A			\$849	\$0	\$0	\$0	\$849		
B	Executive Board Member									
C	P									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A	Williams, Natasha K			\$0	\$0	\$242	\$0	\$242		
B	Executive Board Member									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Williamson, Orson			\$1,750	\$0	\$164	\$0	\$1,914		
B	Executive Board Member									
C	N									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Willner, Georgina B			\$0	\$0	\$203	\$0	\$203		
B	Executive Board Member									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Wilson, Sarah C			\$0	\$0	\$117	\$0	\$117		
B	Executive Board Member									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Womack, Dianne J			\$143	\$0	\$100	\$0	\$243		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
Total Officer Disbursements				\$165,626	\$41,355	\$112,235	\$75	\$319,291		
Less Deductions								\$40,527		
Net Disbursements								\$278,764		

Form LM-2 (Revised 2010)

			(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									
B	Negotiations Co-ordinator		\$87,358	\$1,800	\$6,641	\$0	\$95,799			
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Agan, Nancy									
B	Associate		\$43,600	\$0	\$231	\$0	\$43,831			
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Ahl, Joan									
B	Associate		\$40,522	\$0	\$4,137	\$0	\$44,659			
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Alexander, Phyllis									
B	Council Representative		\$56,332	\$16,200	\$2,647	\$0	\$75,179			
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Allen, Kathy									
B	Associate		\$38,084	\$0	\$39	\$0	\$38,123			
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	Anderson, Brandon									
B	Community Organizer		\$50,091	\$16,200	\$486	\$0	\$66,777			
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									
B	Administrative Assistant		\$50,904	\$0	\$1,464	\$0	\$52,368			
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Andruss, Kathryn J									
B	Human Resources Director		\$92,739	\$0	\$1,462	\$0	\$94,201			
C	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									
B	Associate		\$40,181	\$0	\$200	\$0	\$40,381			
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Arpin, Vanessa									
B	Journey Organizer		\$63,066	\$16,200	\$2,936	\$0	\$82,202			
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Backman, Wenda J									
B	Executive Assistant		\$57,621	\$1,800	\$1,475	\$0	\$60,896			
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	



			(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			\$44,347	\$0	\$87	\$0	\$44,434			
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A Bright, Sarah B Associate C N/A			\$39,020	\$0	\$171	\$0	\$39,191			
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A Britton-Sipe, Maria P B RPEC Executive Director C N/A			\$55,000	\$0	\$0	\$0	\$55,000			
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 Brookman, Deborah L B Labor Advocate C N/A			\$80,628	\$1,800	\$6,623	\$0	\$89,051			
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A Burbank, Gladys V B Director of PERC Activiti C N/A			\$93,942	\$1,800	\$439	\$0	\$96,181			
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A Burke, Sherri-Ann B Labor Advocate C N/A			\$82,717	\$1,800	\$5,535	\$0	\$90,052			
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A Carl, Pamela I B VMO Co-ordinator C N/A			\$62,153	\$1,800	\$4,096	\$0	\$68,049			
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			\$60,760	\$11,400	\$4,596	\$0	\$76,756			
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A Chenoweth, Steven C B Council Representative C N/A			\$57,897	\$7,200	\$1,057	\$0	\$66,154			
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A Clarke, Sherri B Classification Manager C N/A			\$31,020	\$0	\$133	\$0	\$31,153			
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			\$43,468	\$0	\$0	\$0	\$43,468			
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A Cliffthorne, Sarah J B Strategic Campaign Superv C N/A			\$77,354	\$1,800	\$6,348	\$0	\$85,502			

	(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	5 %	Schedule 19 Administration	0 %
A	Coffman, Shari L			\$50,752	\$1,800	\$589	\$0	\$53,141		
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	50 %	Schedule 19 Administration	0 %
A	Crowl, Michael			\$36,784	\$0	\$0	\$0	\$36,784		
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			\$57,170	\$11,400	\$2,624	\$0	\$71,194		
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	5 %	Schedule 19 Administration	0 %
A	Dannen, Sean			\$59,433	\$11,400	\$1,820	\$0	\$72,653		
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	5 %	Schedule 19 Administration	0 %
A	Davis, Gregory N			\$57,273	\$11,400	\$2,581	\$0	\$71,254		
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	5 %	Schedule 19 Administration	0 %
A	Day, Brandon M			\$46,643	\$0	\$0	\$0	\$46,643		
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	75 %	Schedule 19 Administration	0 %
A	Dearing, Dawn R			\$48,147	\$0	\$1,104	\$0	\$49,251		
B	Associate									
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	Desselle, Desiree A			\$81,411	\$1,800	\$5,743	\$0	\$88,954		
B	Labor Advocate									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Devereux, Greg D			\$136,698	\$0	\$4,980	\$0	\$141,678		
B	Executive Director									
C	N/A									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	25 %
A	Dias, Nicole			\$47,261	\$16,200	\$156	\$0	\$63,617		
B	Journey Organizer									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Dixon, Jennifer			\$68,993	\$1,800	\$5,027	\$0	\$75,820		
B	Labor Advocate									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %

			(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	Dygert, Kandys J									
B	Council Representative		\$66,886	\$11,400	\$545	\$0	\$78,831			
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Dyson, Michael L									
B	Computer Desktop Support		\$53,309	\$1,800	\$530	\$0	\$55,639			
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	Eagle, Dennis J									
B	Director of Leg and Polit		\$93,448	\$9,600	\$303	\$0	\$103,351			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fenner, Susanna									
B	Labor Advocate		\$73,721	\$1,800	\$5,071	\$0	\$80,592			
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Gallagher, Joan E									
B	Council Representative		\$64,299	\$15,600	\$1,125	\$0	\$81,024			
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Garcia, Jr., Marcelo									
B	Council Representative		\$68,228	\$11,400	\$2,984	\$0	\$82,612			
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Gilman, Herman									
B	Council Representative		\$22,151	\$857	\$1,366	\$0	\$24,374			
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Goldschmidt, Lisa									
B	Council Representative		\$54,066	\$11,400	\$1,289	\$0	\$66,755			
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Gonzalez, Gustavo S									
B	Council Representative		\$60,754	\$16,200	\$5,072	\$0	\$82,026			
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Gordon, Perry									
B	Council Representative		\$58,991	\$11,400	\$1,265	\$0	\$71,656			
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Griffing, Alia									
B	Lobbyist		\$83,939	\$1,800	\$7,333	\$0	\$93,072			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Hagan, Lorena K									
B	Accounting Assistant		\$42,074	\$0	\$149	\$0	\$42,223			
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	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hall, Elisabeth R			\$48,794	\$1,800	\$2,110	\$0	\$52,704		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	0 %
A	Hargrove, Gabriel			\$60,145	\$10,600	\$0	\$0	\$70,745		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Harris, Herb			\$57,775	\$1,800	\$218	\$0	\$59,793		
B	PERC Specialist									
C	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			\$42,015	\$1,800	\$506	\$0	\$44,321		
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	Hines, Judy M			\$43,898	\$0	\$34	\$0	\$43,932		
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	50 %	Schedule 19 Administration	0 %
A	Hughes, Susan M			\$85,687	\$0	\$652	\$0	\$86,339		
B	Financial Manager									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	5 %
A	Hunter, Anita L			\$93,442	\$1,800	\$3,364	\$0	\$98,606		
B	Staff Attorney									
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			\$78,716	\$1,800	\$2,071	\$0	\$82,587		
B	Network Administrator									
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	Jones, Anthony A			\$55,360	\$11,400	\$1,357	\$0	\$68,117		
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	5 %	Schedule 19 Administration	0 %
A	Jubon, Electra F			\$67,163	\$11,400	\$1,569	\$0	\$80,132		
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	5 %	Schedule 19 Administration	0 %
A	Kauffman, Britt D			\$63,616	\$11,400	\$2,102	\$0	\$77,118		
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	5 %	Schedule 19 Administration	0 %

			(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 Keller, Robert E B Deputy Executive Director C N/A			\$99,208	\$1,800	\$6,322	\$0	\$107,330			
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	15 %
A Keller, Susan M B Director of Executive Ser C N/A			\$78,117	\$1,800	\$2,430	\$0	\$82,347			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A Kendo, Joseph A B Council Representative C N/A			\$22,925	\$3,800	\$254	\$0	\$26,979			
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A Larsen, Elizabeth D B Director of Administratio C N/A			\$100,666	\$1,800	\$9,964	\$0	\$112,430			
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %
A Leanos, Stacie B Council Representative C N/A			\$55,382	\$11,400	\$1,887	\$0	\$68,669			
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A Ledbetter, Robin C B Council Representative C N/A			\$55,262	\$11,400	\$1,479	\$0	\$68,141			
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A Linder, Patrick B Organizer C N/A			\$9,804	\$0	\$1,975	\$0	\$11,779			
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A Livingston, Jeanine B Contract Compliance Manag C N/A			\$83,359	\$1,800	\$3,206	\$0	\$88,365			
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A Lorello, Randal E B Field Supervisor C N/A			\$83,556	\$11,400	\$1,952	\$0	\$96,908			
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	15 %
A Lumm, Judy B Council Representative C N/A			\$51,458	\$9,500	\$1,767	\$0	\$62,725			
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A McGill, Christine L B HQ Office Manager C N/A			\$69,582	\$1,800	\$345	\$0	\$71,727			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A McLaughlin, Tamarae R B Council Representative C N/A			\$51,449	\$11,400	\$1,106	\$0	\$63,955			

	(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	5 %	Schedule 19 Administration	0 %
A	Murphy, Amy D			\$68,293	\$11,400	\$3,447	\$0	\$83,140		
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	5 %	Schedule 19 Administration	0 %
A	Naiad, Phyllis S			\$71,169	\$16,200	\$691	\$0	\$88,060		
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	5 %	Schedule 19 Administration	0 %
A	Nelson, Mary N			\$44,461	\$0	\$0	\$0	\$44,461		
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	50 %	Schedule 19 Administration	0 %
A	Nesbitt, Richard W			\$55,976	\$16,200	\$473	\$0	\$72,649		
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	5 %	Schedule 19 Administration	0 %
A	Nguyen, Cam-Van T			\$43,214	\$0	\$0	\$0	\$43,214		
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	50 %	Schedule 19 Administration	0 %
A	O'Donnell, Nevin			\$45,125	\$0	\$0	\$0	\$45,125		
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	Palmquist, William R			\$77,814	\$1,800	\$5,346	\$0	\$84,960		
B	Strategic Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Pardy, David M			\$64,390	\$14,000	\$2,539	\$0	\$80,929		
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	5 %	Schedule 19 Administration	0 %
A	Parke, Megan			\$83,320	\$14,400	\$2,158	\$0	\$99,878		
B	Organizing Director									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Pulliam, Theresa J			\$45,586	\$0	\$22	\$0	\$45,608		
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	50 %	Schedule 19 Administration	0 %
A	Quincey, Phedra C			\$60,223	\$11,400	\$3,008	\$0	\$74,631		
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	5 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Reed, Roberta A									
B	Administrative Assistant			\$52,150	\$1,800	\$1,459	\$0	\$55,409		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Reisdorph, Laura J									
B	Public Affairs Assistant			\$61,307	\$1,800	\$1,523	\$0	\$64,630		
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			\$65,843	\$11,400	\$1,136	\$0	\$78,379		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Roberts, Emily N									
B	Travel & Meeting Co-ordin			\$53,445	\$1,800	\$422	\$0	\$55,667		
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			\$43,814	\$0	\$0	\$0	\$43,814		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Romero, Stacey									
B	Organizer			\$15,788	\$600	\$1,138	\$0	\$17,526		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Rucshner, Marlene									
B	Associate			\$42,266	\$0	\$27	\$0	\$42,293		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Sims, April									
B	Leg & Pol Action Co-ordin			\$69,891	\$16,200	\$4,638	\$0	\$90,729		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Smith, A I									
B	Administrative Assistant			\$50,729	\$1,800	\$522	\$0	\$53,051		
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	Smith, Tavie Y									
B	Associate			\$37,616	\$0	\$829	\$0	\$38,445		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Smriga, Scott									
B	Council Representative			\$57,472	\$11,400	\$699	\$0	\$69,571		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Snellgrove, David									
B	Senior Accountant			\$67,807	\$0	\$6	\$0	\$67,813		
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	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Spiegel, Kurt M			\$85,359	\$11,400	\$1,839	\$0	\$98,598		
B	Field Supervisor									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	5 %
A	Steady, Robyn			\$65,061	\$18,000	\$1,686	\$0	\$84,747		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Steen, Sheri			\$40,264	\$0	\$414	\$0	\$40,678		
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Stephens, Becky K			\$64,355	\$16,200	\$1,589	\$0	\$82,144		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Tapia, Inti B			\$51,445	\$11,400	\$1,135	\$0	\$63,980		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Tharp, Timothy R			\$61,704	\$16,200	\$1,867	\$0	\$79,771		
B	Journey Organizer									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Thomas, Cleesther			\$19,281	\$2,450	\$0	\$0	\$21,731		
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	5 %	Schedule 19 Administration	0 %
A	Tole, Jr., Addley R			\$58,201	\$11,400	\$1,478	\$0	\$71,079		
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	5 %	Schedule 19 Administration	0 %
A	Tse, Hei-Kan			\$61,968	\$16,200	\$3,509	\$0	\$81,677		
B	Journey Organizer									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Tucker, Jacqueline			\$56,258	\$16,200	\$3,949	\$0	\$76,407		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Turnbow, Elizabeth A			\$73,166	\$16,200	\$2,731	\$0	\$92,097		
B	Organizing Supervisor									
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 %



			(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	Watson, Jason M									
B	Council Representative		\$18,151	\$1,800	\$1,741	\$0	\$21,692			
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Welch, Timothy M									
B	Public Affairs Director		\$95,798	\$0	\$4,160	\$0	\$99,958			
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		\$55,337	\$0	\$200	\$0	\$55,537			
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	Woods, Lewis M									
B	Director of PERC Activiti		\$71,992	\$1,800	\$2,703	\$0	\$76,495			
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Zurek, Paul A									
B	Associate		\$37,815	\$0	\$164	\$0	\$37,979			
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Zuvich, Matthew D									
B	Lobbyist		\$84,189	\$1,800	\$5,186	\$0	\$91,175			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000			\$149,902	\$0	\$851	\$0	\$150,753			
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	2 %
Total Employee Disbursements			\$6,666,559	\$623,807	\$214,414	\$0	\$7,504,780			
Less Deductions							\$2,193,957			
Net Disbursements							\$5,310,823			

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

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

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

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

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

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Council 2 750 Everett WA 98206	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,270
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,270
Type or Classification (B)			
AFSCME Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME International	Grant	04/25/2014	\$175,000
1625 "L" Street Washington DC 20036	Grant	05/30/2014	\$200,000
	Grant	05/30/2014	\$42,600
	Total Itemized Transactions with this Payee/Payer		\$417,600
	Total Non-Itemized Transactions with this Payee/Payer		\$9,707
	Total of All Transactions with this Payee/Payer for This Schedule		\$427,307
Type or Classification (B)			
Parent Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bright Now! Dental	Mailing to members	08/14/2013	\$7,504
125 SW Campus Dr. #25-101 Federal Way WA 98023	Mailing to members	07/12/2013	\$8,995
	Total Itemized Transactions with this Payee/Payer		\$16,499
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,499
Type or Classification (B)			
Dental Benefits provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 1020 5096 Everett WA 98206	International Convention Lodging	06/27/2014	\$6,618
	Total Itemized Transactions with this Payee/Payer		\$6,618
	Total Non-Itemized Transactions with this Payee/Payer		\$5,331
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,949
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 1060	Total Itemized Transactions with this Payee/Payer		
Bellingham WA 98226	Total Non-Itemized Transactions with this Payee/Payer		\$13,763
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,763
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 1181	Total Itemized Transactions with this Payee/Payer		
Bremerton WA 98312	Total Non-Itemized Transactions with this Payee/Payer		\$8,943
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,943
Type or Classification (B)			
Local union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 1221	Convention Lodging and Travel	07/12/2013	\$9,600
	Total Itemized Transactions with this Payee/Payer		\$31,148
	Total Non-Itemized Transactions with this Payee/Payer		\$24,718
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,866
Type or Classification (B)			
Spokane WA			

99212				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Local Union	Reimburse expenses	04/30/2014	\$6,503	
	International Convention Lodging and Travel	05/09/2014	\$10,000	
	Reimburse expenses	05/31/2014	\$5,045	
	Total Itemized Transactions with this Payee/Payer		\$31,148	
	Total Non-Itemized Transactions with this Payee/Payer		\$24,718	
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,866	
Name and Address (A)				
Local 1253				
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		\$15,212	
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,212	
Name and Address (A)				
Local 1299				
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		\$14,243	
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,243	
Name and Address (A)				
Local 1326				
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		\$13,008	
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,008	
Name and Address (A)				
Local 1400 466				
Kelso WA 98626	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	International Convention Lodging	05/09/2014	\$6,160	
Local Union	Total Itemized Transactions with this Payee/Payer		\$6,160	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,036	
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,196	
Name and Address (A)				
Local 1463 593				
Port Angeles WA 98362	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Reimburse expenses	12/31/2013	\$5,930	
Local Union	Total Itemized Transactions with this Payee/Payer		\$5,930	
	Total Non-Itemized Transactions with this Payee/Payer		\$3,135	
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,065	
Name and Address (A)				
Local 1466				
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		\$7,651	
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,651	

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Local 1488		Reimburse expenses	09/30/2013	\$5,227
Seattle WA 98116		International Convention Lodging	06/27/2014	\$20,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$25,227
Local Union		Total Non-Itemized Transactions with this Payee/Payer		\$18,571
		Total of All Transactions with this Payee/Payer for This Schedule		\$43,798
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Local 1671		Total Itemized Transactions with this Payee/Payer		
Seattle WA 98102		Total Non-Itemized Transactions with this Payee/Payer		\$7,747
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,747
Local Union				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Local 304		International Convention Lodging	06/27/2014	\$7,776
5817 63rd Ave NE Marysville WA 98270		Total Itemized Transactions with this Payee/Payer		\$7,776
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$9,645
Local union		Total of All Transactions with this Payee/Payer for This Schedule		\$17,421
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Local 308 24197		Total Itemized Transactions with this Payee/Payer		
Seattle WA 98124		Total Non-Itemized Transactions with this Payee/Payer		\$7,269
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,269
Local Union				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Local 313		Total Itemized Transactions with this Payee/Payer		
15808 NE 48th Cir Vancouver WA 98682		Total Non-Itemized Transactions with this Payee/Payer		\$9,236
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,236
Local union				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Local 341 55274		Total Itemized Transactions with this Payee/Payer		
Shoreline WA 98155		Total Non-Itemized Transactions with this Payee/Payer		\$11,022
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,022
Local Union				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Local 378		Total Itemized Transactions with this Payee/Payer		
9220 35th Ave SE Everett WA 98208		Total Non-Itemized Transactions with this Payee/Payer		\$6,860
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,860

Type or Classification (B)			
Local union			
Name and Address (A)			
Local 435			
1614 73rd St Tacoma WA 98408	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,083
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,083
Type or Classification (B)			
Local union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 443	Reimburse expenses	07/31/2013	\$5,900
105	Convention Lodging	08/14/2013	\$12,000
	Convention Registration Fees	08/16/2013	\$5,400
Olympia	Reimburse expenses	10/31/2013	\$14,446
WA	Reimburse expenses	01/31/2014	\$9,005
98507	Reimburse expenses	05/31/2014	\$16,907
	International Convention Lodging	06/27/2014	\$18,480
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$82,138
Local Union	Total Non-Itemized Transactions with this Payee/Payer		\$24,918
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,056
Name and Address (A)			
Local 491			
271 W Mason Ave Buckley WA 98321	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,845
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,845
Type or Classification (B)			
Local Union			
Name and Address (A)			
Local 53			
66017	Purpose (C)	Date (D)	Amount (E)
Tacoma	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$20,333
98464	Total of All Transactions with this Payee/Payer for This Schedule		\$20,333
Type or Classification (B)			
Local Union			
Name and Address (A)			
Local 573			
594	Purpose (C)	Date (D)	Amount (E)
Medical Lake	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$16,079
99022	Total of All Transactions with this Payee/Payer for This Schedule		\$16,079
Type or Classification (B)			
Local Union			
Name and Address (A)			
Local 782			
Cheney	Purpose (C)	Date (D)	Amount (E)
WA	Total Itemized Transactions with this Payee/Payer		
99004	Total Non-Itemized Transactions with this Payee/Payer		\$11,424
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,424
Type or Classification (B)			
Local Union			
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		\$18,358

Local 793				
7903 Steilacoom Blvd SW Lakewood WA 98498				
	Purpose (C)	Date (D)		Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$18,358
Local Union				
Name and Address (A)				
Local 843				
	Purpose (C)	Date (D)		Amount (E)
Seattle WA 98125	Reimburse expenses	06/30/2014		\$5,159
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$5,159
Local Union	Total Non-Itemized Transactions with this Payee/Payer			\$19,414
	Total of All Transactions with this Payee/Payer for This Schedule			\$24,573
Name and Address (A)				
Local 862 1076				
Centralia WA 98531	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			\$10,238
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,238
Name and Address (A)				
Local 872				
Olympia WA 98502	Purpose (C)	Date (D)		Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
Local union	Total Non-Itemized Transactions with this Payee/Payer			\$5,173
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,173
Name and Address (A)				
Local 931				
200 RTV - Union Trailer Cheney WA 99004	Purpose (C)	Date (D)		Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
Local Union	Total Non-Itemized Transactions with this Payee/Payer			\$7,705
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,705
Name and Address (A)				
Local 948				
2525 Broadway Ave PMB 4700 Everett WA 98201	Purpose (C)	Date (D)		Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
Local Union	Total Non-Itemized Transactions with this Payee/Payer			\$14,208
	Total of All Transactions with this Payee/Payer for This Schedule			\$14,208
Name and Address (A)				
Local 970				
Raymond WA 98577	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			\$6,462
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,462



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

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Access Information Management 4837 Hayward CA 94540	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$3,144
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,144
Type or Classification (B)			
Archive management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME International 1625 NW L Street Washington DC 20036	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,426
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,426
Type or Classification (B)			
Parent Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
All Ways Travel 208 N Division Olympia WA 98502	Negotiations airfare	03/13/2014	\$7,019
	Negotiations airfare	03/27/2014	\$5,282
	Negotiations airfare	04/10/2014	\$7,378
	Total Itemized Transactions with this Payee/Payer		\$19,679
	Total Non-Itemized Transactions with this Payee/Payer		\$77,208
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,887
Type or Classification (B)			
Travel Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Arbitration Association 13455 Noel Rd, Suite 1750 Dallas TX 75240	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,022
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,022
Type or Classification (B)			
Association of Arbitrators			
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		\$24,412
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,412
Type or Classification (B)			
Cell Phone/Wireless Service provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Black Realty Management 107 S Howard St, Suite 6 Spokane WA 99201	Field Office Rent	07/01/2013	\$6,301
	Field Office Rent	08/01/2013	\$6,301
	Field Office Rent	09/03/2013	\$6,301
	Field Office Rent	10/01/2013	\$6,301
	Field Office Rent	11/01/2013	\$6,301
	Total Itemized Transactions with this Payee/Payer		\$31,505
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,505
Type or Classification (B)			
Property Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brewery City Pizza 2705 Limited Lane NW Olympia WA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$3,479
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,479

98502			
Type or Classification (B)			
Pizza Restaurant			
Name and Address (A)			
Bright Visions Cleaning	Purpose (C)	Date (D)	Amount (E)
918 N Junett Tacoma WA 98406	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,320
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,320
Type or Classification (B)			
Cleaning Service			
Name and Address (A)			
Budget Rent A Car Systems	Purpose (C)	Date (D)	Amount (E)
14297 Collections Center Dr Chicago IL 60693	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,647
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,647
Type or Classification (B)			
Car Rental Agency			
Name and Address (A)			
Capital Business Machines	Purpose (C)	Date (D)	Amount (E)
1456  Olympia WA 98507	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$24,956
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,956
Type or Classification (B)			
Copy Machine Sales, Repair and Maintenance			
Name and Address (A)			
Capitol City Press	Purpose (C)	Date (D)	Amount (E)
2211  Seattle WA 98111	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,542
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,542
Type or Classification (B)			
Printing Shop			
Name and Address (A)			
Centurylink	Purpose (C)	Date (D)	Amount (E)
52154  Phoenix AZ 85072	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$44,025
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,025
Type or Classification (B)			
Telephone company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Centurylink Business Services	Field office data lines	07/03/2013	\$10,466
52187	Field office data lines	12/13/2013	\$8,702
	Field office data lines	01/10/2014	\$8,710
Phoenix	Field office data lines	02/07/2014	\$8,629
AZ	Field office data lines	03/07/2014	\$9,384
85072	Field office data lines	06/05/2014	\$7,647
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$53,538
	Total Non-Itemized Transactions with this Payee/Payer		\$4,714
Telephone Company	Total of All Transactions with this Payee/Payer for This Schedule		\$58,252
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Negotiations media campaign	04/17/2014	\$16,994
	Total Itemized Transactions with this Payee/Payer		\$16,994

Chuck Bolland Productions 7065				
Olympia WA 98507		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Media Production		Total of All Transactions with this Payee/Payer for This Schedule		\$16,994
Name and Address (A)				
Columbia Northwest Properties 908		Purpose (C)	Date (D)	Amount (E)
Vancouver WA 98666		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$9,180
Property Management		Total of All Transactions with this Payee/Payer for This Schedule		\$9,180
Name and Address (A)				
Columbia State Bank		Purpose (C)	Date (D)	Amount (E)
1301 A Street Tacoma WA 98402		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$30,903
Bank, acting as property manager		Total of All Transactions with this Payee/Payer for This Schedule		\$30,903
Name and Address (A)				
Crain's Office Supply 555		Purpose (C)	Date (D)	Amount (E)
Olympia WA 98507		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$34,062
Office supply store		Total of All Transactions with this Payee/Payer for This Schedule		\$34,062
Name and Address (A)				
Crestwood Business Center, LLC		Purpose (C)	Date (D)	Amount (E)
400 E Mill Plain Blvd #500 Vancouver WA 98660		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$12,501
Property Management		Total of All Transactions with this Payee/Payer for This Schedule		\$12,501
Name and Address (A)				
Crystal & Sierra Springs 660579		Purpose (C)	Date (D)	Amount (E)
Dallas TX 75266		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,431
Bottled water supplier		Total of All Transactions with this Payee/Payer for This Schedule		\$5,431
Name and Address (A)				
Culligan		Purpose (C)	Date (D)	Amount (E)
25 East Third Avenue Spokane WA 99202		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$920
Bottled water company		Total of All Transactions with this Payee/Payer for This Schedule		\$920

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Seattle Airport 94092  Seattle WA 98124	Internal Organizing	10/03/2013	\$20,806
	Representation Staff Meeting	04/10/2014	\$5,455
	Internal Organizing	06/19/2014	\$13,434
	Organizing Conference	06/20/2014	\$8,640
	Total Itemized Transactions with this Payee/Payer		\$48,335
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,243
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$58,578
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Emperor's Palace  7321 Martin Way East Lacey WA 98516	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,597
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,597
	Type or Classification (B)		
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Farmer Brothers Coffee 79705  City of Industry CA 91716	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$1,058
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,058
	Type or Classification (B)		
Wholesale coffee company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frank Doolittle Company  325 118th Ave SE, Suite 3 Bellevue WA 98005	Negotiation materials	04/11/2014	\$10,017
	Total Itemized Transactions with this Payee/Payer		\$10,017
	Total Non-Itemized Transactions with this Payee/Payer		\$7,057
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,074
Type or Classification (B)			
Union imprinted products company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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		\$31,701
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,701
	Type or Classification (B)		
Property Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilltop Inn - Pullman  925 NW Olsen St Pullman WA 99163	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,959
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,959
	Type or Classification (B)		
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Seattle Airport  18740 International Blvd Seatac WA 98188	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,811
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,811
	Type or Classification (B)		

Type or Classification (B)			
Hotel			
Name and Address (A)			
Hilton Vancouver Washington 301 W 6th Street Vancouver WA 98660	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$610
	Total of All Transactions with this Payee/Payer for This Schedule		\$610
Type or Classification (B)			
Hotel			
Name and Address (A)			
Ingallina's Box Lunch 135 S Lucille Street Seattle WA 98108	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$3,495
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,495
Type or Classification (B)			
Restaurant			
Name and Address (A)			
Julianna Kader 7405 90th Ave SW Lakewood WA 98498	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,298
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,298
Type or Classification (B)			
Property Management			
Name and Address (A)			
Kiemle & Hagood Company 601 W Main, Suite 400 Spokane WA 99201	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$41,727
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,727
Type or Classification (B)			
Property Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor 1992 Corporation 314 1st Ave W Seattle WA 98119	Field Office Rent	07/01/2013	\$6,290
	Field and Organizing Office Rent	08/01/2013	\$9,024
	Field and Organizing Office Rent	09/03/2013	\$9,024
	Field and Organizing Office Rent	10/01/2013	\$9,024
	Field and Organizing Office Rent	11/01/2013	\$9,024
	Field and Organizing Office Rent	11/27/2013	\$9,024
	Field and Organizing Office Rent	01/02/2014	\$9,024
	Field and Organizing Office Rent	02/04/2014	\$9,100
	Field and Organizing Office Rent	03/03/2014	\$9,100
	Field and Organizing Office Rent	04/01/2014	\$9,100
	Field and Organizing Office Rent	05/01/2014	\$9,100
	Field and Organizing Office Rent	06/02/2014	\$9,100
	Total Itemized Transactions with this Payee/Payer		\$105,934
	Total Non-Itemized Transactions with this Payee/Payer		\$20,614
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,548
Type or Classification (B)			
Property Management			
Name and Address (A)			
Meconi's Italian Subs 1018 Capitol Way S Olympia WA 98501	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,171
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,171
Type or Classification (B)			

Restaurant			
Name and Address (A)			
NGP Van Inc 1101 15th St NW #500 Washington DC 20005		Purpose (C)	Amount (E)
		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	\$10,600
		Total of All Transactions with this Payee/Payer for This Schedule	\$10,600
Type or Classification (B)			
Data company			
Name and Address (A)			
Office Depot 689020 Dept 56-6186832477 Des Moines IA 50368		Purpose (C)	Amount (E)
		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	\$7,744
		Total of All Transactions with this Payee/Payer for This Schedule	\$7,744
Type or Classification (B)			
Office supply store			
Name and Address (A)			
Office Team 743295  Los Angeles CA 90074		Purpose (C)	Amount (E)
		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	\$7,996
		Total of All Transactions with this Payee/Payer for This Schedule	\$7,996
Type or Classification (B)			
Employment Agency			
Name and Address (A)			
Olympia Electric Company 1579		Purpose (C)	Amount (E)
		Wire Organizing offices	09/19/2013 \$6,537
		Total Itemized Transactions with this Payee/Payer	\$6,537
		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	\$6,537
Type or Classification (B)			
Electrical company			
Name and Address (A)		Purpose (C)	Amount (E)
Pacific Georgetown Center LLC 6363 7th Avenue #100 Seattle WA 98008		Field Office Rent	07/01/2013 \$9,147
		Field Office Rent	08/01/2013 \$9,147
		Field Office Rent	09/03/2013 \$9,147
		Field Office Rent	10/01/2013 \$9,147
		Field Office Rent	11/01/2013 \$9,147
		Field Office Rent	11/27/2013 \$9,147
		Field Office Rent	01/02/2014 \$9,147
		Field Office Rent	02/04/2014 \$9,147
		Field Office Rent and CAM	03/03/2014 \$15,648
		Field Office Rent	04/01/2014 \$9,767
		Field Office Rent	05/01/2014 \$9,975
		Field Office Rent	06/02/2014 \$9,975
		Total Itemized Transactions with this Payee/Payer	\$118,541
		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	\$118,541
Name and Address (A)			
PC Connection 382808  Pittsburgh PA 15250		Purpose (C)	Amount (E)
		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	\$8,102
		Total of All Transactions with this Payee/Payer for This Schedule	\$8,102
Type or Classification (B)			
Computer hardware and software dealer			

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 Total of All Transactions with this Payee/Payer for This Schedule		\$5,946 \$5,946
Type or Classification (B) Postage meter lessor			
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		\$14,320 \$14,320
Type or Classification (B) Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Propel Insurance 2940 Tacoma WA 98401	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$124 \$124
Type or Classification (B) Insurance broker			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Safety Protecion Program 30100 Town Ctr Dr Ste O 407 Laguna Niguel CA 92677	Representational Legal Services Representational Legal Services Representational Legal Services Representational Legal Services Total 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	09/25/2013 12/27/2013 03/27/2014 06/26/2014	\$10,300 \$10,044 \$10,005 \$9,757 \$40,106 \$40,106
Type or Classification (B) Insurance Program			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Puget Sound Energy 91269 Bellevue WA 98009	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$2,549 \$2,549
Type or Classification (B) Utility company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion at the Quay 100 Columbia St Vancouver WA 98660	Total 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		\$485 \$485
Type or Classification (B) Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Hotel 303 W North River Dr Spokane WA 99201	Negotiations and Union Management Total 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	04/17/2014	\$6,300 \$6,300 \$6,786 \$13,086



Type or Classification (B)			
Hotel			
Name and Address (A)			
Red Lion Hotel Olympia 2300 Evergreen Park Dr Olympia WA 98502	Purpose (C)	Date (D)	Amount (E)
	Negotiations	04/10/2014	\$8,286
	Total Itemized Transactions with this Payee/Payer		\$8,286
	Total Non-Itemized Transactions with this Payee/Payer		\$29,367
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,653
Hotel			
Name and Address (A)			
Red Lion Hotel Seattle Airport 18220 International Blvd S Seattle WA 98188	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$4,865
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,865
Type or Classification (B)			
Hotel			
Name and Address (A)			
Regional Building Maintenance 15366 NE 96th Pl #C-1 Redmond WA 98052	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,202
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,202
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		\$7,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,700
Type or Classification (B)			
Postage provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robblee Detwiler & Black PLLP 2101 Fourth Ave #100 Seattle WA 98121	Organizing legal fees	08/15/2013	\$12,813
	Organizing legal fees	10/10/2013	\$22,122
	Organizing legal fees	11/14/2013	\$12,687
	Organizing legal fees	12/13/2013	\$14,110
	Organizing legal fees	01/10/2014	\$9,531
	Organizing legal fees	02/20/2014	\$19,572
Type or Classification (B)	Organizing legal fees	03/07/2014	\$19,263
Attorney firm	Organizing legal fees	04/11/2014	\$12,271
	Organizing legal fees	05/09/2014	\$9,763
	Total Itemized Transactions with this Payee/Payer		\$132,132
	Total Non-Itemized Transactions with this Payee/Payer		\$6,258
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,390
Name and Address (A)			
Sequoyah 15135 NE 92nd St Redmond WA 98052	Purpose (C)	Date (D)	Amount (E)
	Organizing office wiring	09/06/2013	\$5,410
	Total Itemized Transactions with this Payee/Payer		\$5,410
	Total Non-Itemized Transactions with this Payee/Payer		\$4,813
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,223
Wire/cablig installation			

Name and Address (A)				
Smokey Point Properties LLC		Purpose (C)	Date (D)	Amount (E)
16710 Smokey Pt Blvd #305 Arlington WA 98223		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)				
Sound Business Forms		Purpose (C)	Date (D)	Amount (E)
9600 Stone Ave N #300 Seattle WA 98103		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,886
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,886
Type or Classification (B)				
Printer				
Name and Address (A)				
TargetSmart Communications 759441		Purpose (C)	Date (D)	Amount (E)
Baltimore MD 21275		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,725
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,725
Type or Classification (B)				
Communications Company				
Name and Address (A)				
Toshiba Direct		Purpose (C)	Date (D)	Amount (E)
3589 Collections Center Dr Chicago IL 60693		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$10,580
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,580
Type or Classification (B)				
Electronics manufacturer				
Name and Address (A)				
Unionteq		Purpose (C)	Date (D)	Amount (E)
716A Bradley Rd Ocean City MD 21842		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$11,266
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,266
Type or Classification (B)				
Computer hardware company				
Name and Address (A)				
WFSE Local 1221		Purpose (C)	Date (D)	Amount (E)
Spokane Valley WA 99216		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$99
		Total of All Transactions with this Payee/Payer for This Schedule		\$99
Type or Classification (B)				
Local Union				
Name and Address (A)				
Xpedx 677319		Purpose (C)	Date (D)	Amount (E)
Dallas TX 75267		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,646
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,646

Type or Classification (B)				
Paper products supplier				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Younglove & Coker 7546	Representation Legal fees	08/15/2013	\$58,209	
	Representation Legal fees	09/12/2013	\$59,132	
	Representation Legal fees	10/10/2013	\$63,747	
Olympia WA 98507	Representation Legal fees	11/15/2013	\$59,639	
	Representation Legal fees	12/05/2013	\$64,502	
	Representation Legal fees	01/10/2014	\$40,073	
Type or Classification (B)	Representation Legal fees	02/14/2014	\$48,462	
Attorney firm	Representation Legal fees	03/14/2014	\$45,004	
	Representation Legal fees	04/10/2014	\$41,330	
	Representation Legal fees	05/15/2014	\$41,238	
	Representation Legal fees	06/05/2014	\$64,588	
	Total Itemized Transactions with this Payee/Payer			\$585,924
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$585,924

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Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
All Ways Travel 208 N Division Olympia WA 98502		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B) Travel Agency		Total Non-Itemized Transactions with this Payee/Payer		\$1,731
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,731
Budget Rent A Car Systems 14297 Collections Center Dr Chicago IL 60693		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B) Car Rental Agency		Total Non-Itemized Transactions with this Payee/Payer		\$308
		Total of All Transactions with this Payee/Payer for This Schedule		\$308
Dime PAC 314 First Ave W Seattle WA 98119		Contribution	07/24/2013	\$20,000
Type or Classification (B) Political Action Committee		Contribution	09/11/2013	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$30,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Doubletree Seattle Airport 94092 Seattle WA 98124		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B) Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$1,220
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,220
Ingallina's Box Lunch 135 S Lucille Street Seattle WA 98108		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B) Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$1,130
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,130
New Direction PAC 3518 Fremont Ave N #545 Seattle WA 98103		Contribution	04/22/2014	\$5,000
Type or Classification (B) Political Action Committee		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Pizza Hut 789758 Wichita KS		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$946
		Total of All Transactions with this Payee/Payer for This Schedule		\$946

67278			
Type or Classification (B)			
Restaurant			
Name and Address (A)			
Progressive Majority of Washington			
1402 Third Ave, Suite 201 Seattle WA 98101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution	07/26/2013	\$20,000
Political Organization	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)			
Progressive Majority Washington PAC			
603 Stewart St #819 Seattle WA 98101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution	04/22/2014	\$5,000
Political Action Committee	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
Red Lion Hotel			
303 W North River Dr Spokane WA 99201	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$115
	Total of All Transactions with this Payee/Payer for This Schedule		\$115
Name and Address (A)			
Red Lion Hotel Seattle Airport			
18220 International Blvd S Seattle WA 98188	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$2,491
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,491
Name and Address (A)			
She's Changed PAC			
263 Gig Harbor WA 98335	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution	07/24/2013	\$10,000
Political Action Committee	Contribution	09/11/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)			
Step Forward Washington			
603 Stewart St, #819 Seattle WA 98101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Revenue project	05/23/2014	\$8,000
Political organization	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Name and Address (A)			
	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

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

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Duwane Dotlich				
198th St E Spanaway WA 98387		Gift	10/31/2013	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Person				
Name and Address (A)				
Foundation for Working Families				
314 1st Avenue West Seattle WA 98119		Contribution	08/05/2013	\$46,000
		Total Itemized Transactions with this Payee/Payer		\$46,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,003
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$47,003
Charitable organization				
Name and Address (A)				
FUSE Washing ton				
1402 Third Avenue, #310 Seattle WA 98101				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
political organization				
Name and Address (A)				
Mesgana Abrahm				
8515 236th St SW Edmonds WA 98026		Scholarship Award	04/11/2014	\$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
Individual				
Name and Address (A)				
Olympia Harbor Days Festival 2014				
2351				
Olympia WA 98507		Sponsorship	03/31/2014	\$7,000
		Total Itemized Transactions with this Payee/Payer		\$7,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Local Festival				
Name and Address (A)				
PSARA				
2800 First Ave, Room 262 Seattle WA 98121				
		Donation	03/20/2014	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Charitable organization				
Name and Address (A)				
TVW				
25				
Olympia WA		Donation	01/02/2014	\$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

98507			
Type or Classification (B)			
Public Television station			
Name and Address (A)			
Washington Citizen Action Network			
220 S River Street Seattle WA 98108	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,000
Type or Classification (B)			
Social action organization			
Name and Address (A)			
WA State Coalition Against Domestic Violence			
711 Capitol Way #702 Olympia WA 98501	Purpose (C)	Date (D)	Amount (E)
	Refuse to Abuse sponsorship	03/27/2014	\$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)			
Charitable organization			
Name and Address (A)			
WA State Labor Council			
314 First Ave W Seattle WA 98119	Purpose (C)	Date (D)	Amount (E)
	Contribution	07/26/2013	\$10,000
	Contribution	03/07/2014	\$20,000
	Contribution	03/20/2014	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$280,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$280,000
Type or Classification (B)			
State Labor Council			
Name and Address (A)			
William D Ruckelshaus Center Foundation 646248			
Pullman WA 99164	Purpose (C)	Date (D)	Amount (E)
	Donation	09/26/2013	\$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
Type or Classification (B)			
Foundation			
Name and Address (A)			
Yes for Seatac 69257			
Seatac WA 98168	Purpose (C)	Date (D)	Amount (E)
	Donation	10/10/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Local wage increase organization			



Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Access Information Management 4837 Hayward CA 94540		File archiving	04/30/2014	\$9,337
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$9,337
Archive services		Total Non-Itemized Transactions with this Payee/Payer		\$2,955
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,292
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ADP, Inc 842875 Boston MA 02284		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$23,495
Payroll services		Total of All Transactions with this Payee/Payer for This Schedule		\$23,495
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFSCME International 1625 NW L Street Washington DC 20036		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$3,884
Parent Union		Total of All Transactions with this Payee/Payer for This Schedule		\$3,884
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
All Ways Travel 208 N Division Olympia WA 98502		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$17,101
Travel Agency		Total of All Transactions with this Payee/Payer for This Schedule		\$17,101
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		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$4,208
Cell Phone/Wireless Service provider		Total of All Transactions with this Payee/Payer for This Schedule		\$4,208
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Budget Rent A Car Systems 14297 Collections Center Dr Chicago IL 60693		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$185
Car Rental Agency		Total of All Transactions with this Payee/Payer for This Schedule		\$185
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Capital Business Machines 1456 Olympia WA		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$37,788
		Total of All Transactions with this Payee/Payer for This Schedule		\$37,788

98507			
Type or Classification (B)			
Copy Machine Sales, Service and Repair			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol City Press 2211	Leadership calendars	01/21/2014	\$25,921
Seattle WA 98111	All About WFSE Publication	02/21/2014	\$45,242
	Total Itemized Transactions with this Payee/Payer		\$71,163
	Total Non-Itemized Transactions with this Payee/Payer		\$3,370
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$74,533
Printing shop			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Courier 1742	Total Itemized Transactions with this Payee/Payer		
Olympia WA 98506	Total Non-Itemized Transactions with this Payee/Payer		\$7,622
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,622
Type or Classification (B)			
Courier service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Centurylink 52154	Total Itemized Transactions with this Payee/Payer		
Phoenix AZ 85072	Total Non-Itemized Transactions with this Payee/Payer		\$15,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,475
Type or Classification (B)			
Telephone company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Centurylink Business Services 52187	Data lines	09/06/2013	\$9,280
	Data lines	10/03/2013	\$18,211
	Data lines	11/07/2013	\$13,107
Phoenix AZ 85072	Data lines	04/15/2014	\$13,218
	Data lines	05/08/2014	\$13,278
	Total Itemized Transactions with this Payee/Payer		\$67,094
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$22,152
Telephone Company	Total of All Transactions with this Payee/Payer for This Schedule		\$89,246
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cenveo Graphic Arts Center 31011-1187	Newspaper printing	07/08/2013	\$11,524
	Newspaper printing	09/16/2013	\$11,386
	Newspaper printing	10/17/2013	\$11,761
Pasadena CA 91110	Newspaper printing	12/13/2013	\$23,245
	Newspaper printing	01/21/2014	\$11,793
	Newspaper printing	02/20/2014	\$11,561
Type or Classification (B)	Newspaper printing	04/11/2014	\$11,493
	Newspaper printing	05/08/2014	\$11,376
Printing.graphic arts	Newspaper printing	06/05/2014	\$11,587
	Total Itemized Transactions with this Payee/Payer		\$115,726
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,726
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chris Vance & Associates 909 Pike St NW Auburn WA 98001	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Media consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chuck Bolland Productions 7065 Olympia WA 98507	Media campaign	07/18/2013	\$8,575
	Media campaign	10/25/2013	\$9,950
	Media campaign	11/22/2013	\$5,460
	Media campaign	02/14/2014	\$7,398
	Media campaign	03/17/2014	\$9,203
	Media campaign	04/15/2014	\$5,235
Type or Classification (B)	Media campaign	06/12/2014	\$5,075
Media Production	Total Itemized Transactions with this Payee/Payer		\$50,896
	Total Non-Itemized Transactions with this Payee/Payer		\$21,859
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,755
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crain's Office Supply 555 Olympia WA 98507			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,648
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,648
Type or Classification (B)			
Office supply store			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crystal & Sierra Springs 660579 Dallas TX 75266			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$606
	Total of All Transactions with this Payee/Payer for This Schedule		\$606
Type or Classification (B)			
Bottled Water company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Culligan 25 East Third St Spokane WA 99202			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$4,746
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,746
Type or Classification (B)			
Bottled water company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
De Lage Landen 41602 Philadelphia PA 19101			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$20,652
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,652
Type or Classification (B)			
Equipment Lessor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DK Boos Glass 1206 Franz St SE Lacey WA 98503			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,541
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,541
Type or Classification (B)			
Glass company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Seattle Airport 94092 Seattle WA			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$4,209
Total of All Transactions with this Payee/Payer for This Schedule		\$4,209	

98124				
Type or Classification (B)				
Hotel				
Name and Address (A)				
Farmer Borthers Coffee 79705	Purpose (C)	Date (D)	Amount (E)	
City of Industry CA 91716	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$6,891
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,891
Type or Classification (B)				
Wholesale coffee company				
Name and Address (A)				
Farrar Consulting Services 19803	Purpose (C)	Date (D)	Amount (E)	
Seattle WA 98109	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$18,900
	Total of All Transactions with this Payee/Payer for This Schedule			\$18,900
Type or Classification (B)				
Software Consultant				
Name and Address (A)				
Frank Doolittle Company	Purpose (C)	Date (D)	Amount (E)	
325 118th Ave SE, Suite 3 Bellevue WA 98005	Negotiations materials	08/29/2013		\$15,216
	Negotiations materials	03/27/2014		\$20,014
	Negotiations materials	04/30/2014		\$5,058
	Total Itemized Transactions with this Payee/Payer			\$40,288
	Total Non-Itemized Transactions with this Payee/Payer			\$9,498
	Total of All Transactions with this Payee/Payer for This Schedule			\$49,786
Type or Classification (B)				
Union imprinted products company				
Name and Address (A)				
Goodwin Simon Strategic Research	Purpose (C)	Date (D)	Amount (E)	
1730 Franklin, Suite 211 Oakland CA 94612	Media Campaign Focus Group	03/24/2014		\$34,000
	Media Campaign Focus Group	04/17/2014		\$37,000
	Total Itemized Transactions with this Payee/Payer			\$71,000
	Total Non-Itemized Transactions with this Payee/Payer			\$1,413
	Total of All Transactions with this Payee/Payer for This Schedule			\$72,413
Type or Classification (B)				
Research firm				
Name and Address (A)				
Hilton Seattle Airport	Purpose (C)	Date (D)	Amount (E)	
18740 International Blvd Seatac WA 98188	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$4,742
	Total of All Transactions with this Payee/Payer for This Schedule			\$4,742
Type or Classification (B)				
Hotel				
Name and Address (A)				
Hilton Vancouver Washington	Purpose (C)	Date (D)	Amount (E)	
301 W 6th Street Vancouver WA 98660	State Labor Council Convention	08/22/2013		\$13,100
	Total Itemized Transactions with this Payee/Payer			\$13,100
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,100
Type or Classification (B)				
Hotel				
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			\$5,525
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,525

Hyatt Hotels Atlanta			
Atlanta			
GA			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Infoman			
7500 212th St, Suite 218			
Edmonds			
WA			
98026			
Type or Classification (B)			
Software Dealer			
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			
\$9,051			
Total of All Transactions with this Payee/Payer for This Schedule			
\$9,051			
Name and Address (A)			
Purpose (C)			
Date (D)			
Amount (E)			
Labor 1992 Corporation			
Legislative office rent			
08/01/2013			
\$6,345			
Legislative office rent			
09/03/2013			
\$6,345			
Legislative office rent			
10/01/2013			
\$6,345			
Legislative office rent			
11/01/2013			
\$6,345			
Legislative office rent			
11/27/2013			
\$6,400			
Legislative office rent			
01/02/2014			
\$6,400			
Legislative office rent			
02/04/2014			
\$6,400			
Legislative office rent			
03/03/2014			
\$6,400			
Legislative office rent			
04/01/2014			
\$6,400			
Legislative office rent			
05/01/2014			
\$6,400			
Legislative office rent			
06/02/2014			
\$6,400			
Total Itemized Transactions with this Payee/Payer			
\$70,180			
Total Non-Itemized Transactions with this Payee/Payer			
\$55			
Total of All Transactions with this Payee/Payer for This Schedule			
\$70,235			
Name and Address (A)			
Lindquist CPAs LLP			
5000 Executive Parkway #400			
San Ramon			
CA			
94583			
Type or Classification (B)			
CPA firm			
Purpose (C)			
Date (D)			
Amount (E)			
Hudson Audit			
04/11/2014			
\$6,500			
Total Itemized Transactions with this Payee/Payer			
\$6,500			
Total Non-Itemized Transactions with this Payee/Payer			
\$1,700			
Total of All Transactions with this Payee/Payer for This Schedule			
\$8,200			
Name and Address (A)			
Long Painting Company			
21414 68th Avenue South			
Kent			
WA			
98032			
Type or Classification (B)			
Painting and construction contractor			
Purpose (C)			
Date (D)			
Amount (E)			
Flood repair			
10/01/2013			
\$5,102			
Total Itemized Transactions with this Payee/Payer			
\$5,102			
Total Non-Itemized Transactions with this Payee/Payer			
\$4,852			
Total of All Transactions with this Payee/Payer for This Schedule			
\$9,954			
Name and Address (A)			
Meconi's Italian Subs			
1018 Capitol Way S			
Olympia			
WA			
98501			
Type or Classification (B)			
Restaurant			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
\$533			
Total of All Transactions with this Payee/Payer for This Schedule			
\$533			
Name and Address (A)			
Mobile Commons, Inc.			
45 Main St, Suite 520			
Brooklyn			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
\$6,279			
Total of All Transactions with this Payee/Payer for This Schedule			
\$6,279			

NY 11201			
Type or Classification (B)			
Communications company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moss Adams LLP 748369	Annual Audit	08/29/2013	\$15,098
Los Angeles CA 90074	Annual Audit	10/01/2013	\$8,000
	Annual Audit	10/25/2013	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$28,098
CPA firm	Total Non-Itemized Transactions with this Payee/Payer		\$5,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,998
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Office Depot 689020 Dept 56-6186832477 Des Moines IA 50368	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,289
Office Supply store	Total of All Transactions with this Payee/Payer for This Schedule		\$2,289
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Olympia Electric Company 1579	Total Itemized Transactions with this Payee/Payer		
Olympia WA 98507	Total Non-Itemized Transactions with this Payee/Payer		\$2,326
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$2,326
Electrical company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Olympia Sheet Metal 2839 Marvin Rd NE Olympia WA 98516	Headquarters building repair	11/22/2013	\$10,010
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,010
Heating/cooling company	Total Non-Itemized Transactions with this Payee/Payer		\$9,559
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,569
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon AFSCME Council 75 1400 Tandem Ave NE Salem OR 97301	Public Safety Conference	05/19/2014	\$16,715
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,715
AFSCME Council	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,715
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PC Connection 382808	Total Itemized Transactions with this Payee/Payer		
Pittsburg PA 15250	Total Non-Itemized Transactions with this Payee/Payer		\$9,538
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,538
Computer hardware and software dealer			
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		\$10,102

Pitney Bowes Global Financial Services  
371887

Pittsburgh  
PA  
15250

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Postage meter lessor			
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,102

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Propel Insurance 2940	Insurance	09/12/2013	\$15,570
	Insurance	10/25/2013	\$10,906
Tacoma WA 98401	Insurance	11/01/2013	\$55,389
	Total Itemized Transactions with this Payee/Payer		\$81,865
	Total Non-Itemized Transactions with this Payee/Payer		\$29
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,894

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Insurance Broker			
PSARA 2800 First Ave, Room 262 Seattle WA 98121			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15
	Total of All Transactions with this Payee/Payer for This Schedule		\$15

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Puget Sound Energy 91269 Bellevue WA			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$39,447
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,447

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Utility Company			
Quality Self Storage 325 Washington St NE Olympia WA 98501			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,813
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,813

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Self storage facility			
Red Lion Hotel 303 W North River Dr Spokane WA 99201			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$934
	Total of All Transactions with this Payee/Payer for This Schedule		\$934

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel			
Red Lion Hotel Olympia 2300 Evergreen Park Dr Olympia WA 98502			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$1,605
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,605

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Hotel Seattle Airport 18220 International Blvd S Seattle WA 98188	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$1,747
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,747
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Inn at the Quay 100 Columbia St Vancouver WA 98660	WA State Labor Council Convention	08/22/2013	\$6,055
	Total Itemized Transactions with this Payee/Payer		\$6,055
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,055
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Reserve Account 223648 Pittsburgh PA 15250	Postage	07/11/2013	\$5,000
	Postage	07/26/2013	\$5,000
	Postage	08/29/2013	\$5,000
	Postage	09/26/2013	\$5,000
	Postage	10/31/2013	\$5,000
	Postage	12/09/2013	\$5,000
Type or Classification (B)	Postage	01/10/2014	\$5,000
Postage provider	Postage	02/14/2014	\$5,000
	Postage	03/17/2014	\$5,000
	Postage	04/17/2014	\$5,000
	Postage	05/23/2014	\$5,000
	Postage	06/05/2014	\$5,000
	Postage	06/26/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Reserve Account 223648 Pittsburgh PA 15250	Postage	07/11/2013	\$5,000
	Postage	07/26/2013	\$5,000
	Postage	08/29/2013	\$5,000
	Postage	09/26/2013	\$5,000
	Postage	10/31/2013	\$5,000
	Postage	12/09/2013	\$5,000
Type or Classification (B)	Postage	01/10/2014	\$5,000
Postage provider	Postage	02/14/2014	\$5,000
	Postage	03/17/2014	\$5,000
	Postage	04/17/2014	\$5,000
	Postage	05/23/2014	\$5,000
	Postage	06/05/2014	\$5,000
	Postage	06/26/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		
	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 Western Ave, Suite 100 Seattle WA 98101	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,696
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,696
Type or Classification (B)			
Computer consultants			
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		\$3,396



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



98504			
Type or Classification (B)			
State Agency			
Name and Address (A)			
Washington Citizens Action Network			
220 S River St Seattle WA 98108	Purpose (C)	Date (D)	Amount (E)
	Dues	07/26/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Social action organization			
Name and Address (A)			
Washington Media Service			
7184 Olympia WA 98507	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,523
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,523
Type or Classification (B)			
Website construction and maintenance			
Name and Address (A)			
WA State Labor Council			
314 First Ave W Seattle WA 98119	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,644
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,644
Type or Classification (B)			
State Labor Council			
Name and Address (A)			
Western Pacific Union			
1975 Diamond St San Marcos CA 92078	Purpose (C)	Date (D)	Amount (E)
	Media campaign	09/06/2013	\$7,186
	Total Itemized Transactions with this Payee/Payer		\$7,186
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,186
Type or Classification (B)			
Media company			
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		\$13,848
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,848
Type or Classification (B)			
Custom software provider			
Name and Address (A)			
Xpedx 677319			
Dallas TX 75267	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$32,609
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,609
Type or Classification (B)			
Paper products supplier			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME International 1625 NW L Street Washington DC 20036	Total 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		\$740 \$740
Type or Classification (B) Parent Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
All Ways Travel Service 208 N Division Olympia WA 98502	Bi-annual Convention delegates airfare Policy Committee delegates airfare AFSCME Convention delegates airfare AFSCME Convention delegates airfare AFSCME Convention delegates airfare AFSCME Convention delegates airfare AFSCME Convention delegates airfare AFSCME Convention delegates airfare	09/05/2013 01/30/2014 05/15/2014 05/29/2014 06/05/2014 06/12/2014 06/19/2014 06/26/2014	\$5,456 \$5,535 \$12,143 \$16,547 \$21,285 \$23,747 \$7,094 \$9,724
Type or Classification (B) Travel Agency	Total 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		\$101,531 \$72,938 \$174,469
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Arbitration Association 13455 Noel Rd, Suite 1750 Dallas TX 75240	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$170 \$170
Type or Classification (B) Association of Arbitrators			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brewery City Pizza 2705 Limited Lane NW Olympia WA 98502	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$2,624 \$2,624
Type or Classification (B) Pizza Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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 Total of All Transactions with this Payee/Payer for This Schedule		\$2,391 \$2,391
Type or Classification (B) Car Rental Agency			
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		\$300 \$300
Type or Classification (B) Office supply store			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	WFSE Convention Executive Board Meeting	11/07/2013 01/13/2014	\$276,275 \$37,634

Doubletree Seattle Airport 94092	Purpose (C)	Date (D)	Amount (E)
	Policy Committee Meetings	03/14/2014	\$37,108
Seattle	President's Meeting	03/27/2014	\$7,075
WA	Executive Board Meeting	04/10/2014	\$20,905
98124	Communications Conference	05/19/2014	\$43,310
Type or Classification (B)	Policy Committee Meetings	06/12/2014	\$42,310
Hotel	Total Itemized Transactions with this Payee/Payer		\$464,617
	Total Non-Itemized Transactions with this Payee/Payer		\$11,136
	Total of All Transactions with this Payee/Payer for This Schedule		\$475,753
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Emperor's Palace	Total Itemized Transactions with this Payee/Payer		
7321 Martin Way East	Total Non-Itemized Transactions with this Payee/Payer		\$751
Lacey	Total of All Transactions with this Payee/Payer for This Schedule		\$751
WA			
98516			
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frank Doolittle Company	Convention bags and materials	07/26/2013	\$19,990
325 118th Ave SE, Suite 3	Convention materials	10/01/2013	\$24,306
Bellevue	Total Itemized Transactions with this Payee/Payer		\$44,296
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,992
98005	Total of All Transactions with this Payee/Payer for This Schedule		\$51,288
Type or Classification (B)			
Union imprinted products company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilltop Inn - Pullman	Total Itemized Transactions with this Payee/Payer		
928 NW Olsen St	Total Non-Itemized Transactions with this Payee/Payer		\$221
Pullman	Total of All Transactions with this Payee/Payer for This Schedule		\$221
WA			
99163			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Seattle Airport	Policy Committees	12/06/2013	\$34,437
18740 International Blvd	Secretary-Treasurer Training	06/12/2014	\$7,471
Seatac	Total Itemized Transactions with this Payee/Payer		\$41,908
WA	Total Non-Itemized Transactions with this Payee/Payer		\$242
98188	Total of All Transactions with this Payee/Payer for This Schedule		\$42,150
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Vancouver Washington	Executive Board Meeting	08/05/2013	\$15,726
301 W 6th Street	Total Itemized Transactions with this Payee/Payer		\$15,726
Vancouver	Total Non-Itemized Transactions with this Payee/Payer		\$254
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,980
98660			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ingallina's Box Lunch	Total Itemized Transactions with this Payee/Payer		
135 S Lucille St	Total Non-Itemized Transactions with this Payee/Payer		\$2,079
Seattle	Total of All Transactions with this Payee/Payer for This Schedule		\$2,079
WA			
98108			

Type or Classification (B)			
Restaurant			
Name and Address (A)			
Meconi's Italian Subs			
1018 Capitol Way S	Purpose (C)	Date (D)	Amount (E)
Olympia	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$541
98501	Total of All Transactions with this Payee/Payer for This Schedule		\$541
Type or Classification (B)			
Restaurant			
Name and Address (A)			
New Wave Entertainment	Purpose (C)	Date (D)	Amount (E)
1818 W Francis Ave #256	Convention	09/19/2013	\$5,500
Spokane	Convention	11/14/2013	\$11,472
WA	Total Itemized Transactions with this Payee/Payer		\$16,972
99205	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,972
Music/audio/visual company			
Name and Address (A)			
Office Depot	Purpose (C)	Date (D)	Amount (E)
689020	Total Itemized Transactions with this Payee/Payer		
Dept 56-6186832477	Total Non-Itemized Transactions with this Payee/Payer		\$367
Des Moines	Total of All Transactions with this Payee/Payer for This Schedule		\$367
IA			
50368			
Type or Classification (B)			
Office supply store			
Name and Address (A)			
PC Connection	Purpose (C)	Date (D)	Amount (E)
382808	Convention election hardware	10/03/2013	\$5,094
Pittsburgh	Total Itemized Transactions with this Payee/Payer		\$5,094
PA	Total Non-Itemized Transactions with this Payee/Payer		\$38
15250	Total of All Transactions with this Payee/Payer for This Schedule		\$5,132
Type or Classification (B)			
Computer hardware and software dealer			
Name and Address (A)			
Pizza Hut	Purpose (C)	Date (D)	Amount (E)
789758	Total Itemized Transactions with this Payee/Payer		
Wichita	Total Non-Itemized Transactions with this Payee/Payer		\$271
KS	Total of All Transactions with this Payee/Payer for This Schedule		\$271
67278			
Type or Classification (B)			
Restaurant			
Name and Address (A)			
Red Lion Hotel	Purpose (C)	Date (D)	Amount (E)
2300 Evergreen Park Dr	Total Itemized Transactions with this Payee/Payer		
Olympia	Total Non-Itemized Transactions with this Payee/Payer		\$3,780
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$3,780
98502			
Type or Classification (B)			
Hotel			
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		\$2,961
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,961

Red Lion Hotel			
303 W North River Dr Spokane WA 99201			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Red Lion Hotel Seattle Airport			
18220 International Blvd S Seattle WA 98188	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,243
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,243
Type or Classification (B)			
Hotel			
Name and Address (A)			
Unionstuff.com			
4612 67th Ave NE Marysville WA 98270	Purpose (C)	Date (D)	Amount (E)
	Convention materials	08/29/2013	\$7,626
	Total Itemized Transactions with this Payee/Payer		\$7,626
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,626
Type or Classification (B)			
Union-made products			
Name and Address (A)			
Washington Media Service 7184  Olympia WA 98507	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$1,380
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,380
Type or Classification (B)			
Website construction and maintenance			
Name and Address (A)			
WFSE Local 1221			
Spokane Valley WA 99216	Purpose (C)	Date (D)	Amount (E)
	Policy Committee	12/09/2013	\$6,509
	Policy Committee	04/03/2014	\$5,511
	Policy Committee	06/09/2014	\$5,127
	Total Itemized Transactions with this Payee/Payer		\$17,147
	Total Non-Itemized Transactions with this Payee/Payer		\$2,657
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,804
Type or Classification (B)			
Local Union			
Name and Address (A)			
WFSE Local 1299			
East Wenatchee WA 98802	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,738
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,738
Type or Classification (B)			
Local Union			
Name and Address (A)			
WFSE Local 573			
Medical Lake WA 99022	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,661
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,661
Type or Classification (B)			
Local Union			

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		\$5,645
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,645
Type or Classification (B)			
Custom software			

Form LM-2 (Revised 2010)



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

Form LM-2 (Revised 2010)



Question 12:

Question 12: Annual audit performed by Moss Adams.

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