

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 07/01/2014 Through 06/30/2015	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No

4. AFFILIATION OR ORGANIZATION NAME STATE COUNTY & MUNI EMPLS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
		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 Date: Sep 28, 2015 Telephone Number: 360-897-8839	PRESIDENT	71. SIGNED: Donald B Hall Date: Sep 28, 2015 Telephone Number: 360-490-0676	TREASURER
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ITEMS 10 THROUGH 21

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

No

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

No

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

No

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

Yes

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

No

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

\$500,000

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

No

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

No

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

No

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

No

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

10/2015

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

33,025

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%	per	N/A	N/A	78.80
(b) Working Dues/Fees	1.03%	per	N/A	N/A	52.58
(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

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$7,706,033	\$7,153,770
23. Accounts Receivable	1	\$968,114	\$1,015,955
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$3,078,698	\$3,065,859
27. Fixed Assets	6	\$2,127,172	\$1,933,976
28. Other Assets	7	\$126,429	\$156,961
29. TOTAL ASSETS		\$14,006,446	\$13,326,521

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$557,268	\$358,747
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$1,666,561	\$1,731,136
34. TOTAL LIABILITIES		\$2,223,829	\$2,089,883

35. NET ASSETS		\$11,782,617	\$11,236,638
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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		\$22,977,687	50. Representational Activities	15	\$8,325,044
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$992,852
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$319,359
39. Sale of Supplies		\$0	53. General Overhead	18	\$4,099,700
40. Interest		\$10,212	54. Union Administration	19	\$416,416
41. Dividends		\$48,559	55. Benefits	20	\$2,673,532
42. Rents		\$18,540	56. Per Capita Tax		\$6,553,129
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	\$184,247
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$765,338	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$23,820,336	63. To Affiliates of Funds Collected on Their Behalf		\$34,603
			64. On Behalf of Individual Members		\$99,580
			65. Direct Taxes		\$702,872
			66. Subtotal		\$24,401,334
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$2,441,497
			67b. Less Total Disbursed		\$2,412,762
			67c. Total Withheld But Not Disbursed		\$28,735
			68. TOTAL DISBURSEMENTS		\$24,372,599

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	\$817,575	\$0	\$0	\$0
University of Washington	\$66,402	\$0	\$0	\$0
WA State Consortium of Technical Colleges	\$55,773	\$0	\$0	\$0
AFSCME International	\$20,393	\$0	\$0	\$0
Eastern Washington University	\$12,164	\$0	\$0	\$0
Western Washington University	\$8,908	\$0	\$0	\$0
The Evergreen State College	\$7,706	\$0	\$0	\$0
Washington State University	\$6,114	\$0	\$0	\$0
Total of all itemized accounts receivable	\$995,035	\$0	\$0	\$0
Totals from all other accounts receivable	\$20,920	\$0	\$0	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$1,015,955	\$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: N/A Security: N/A Terms of Repayment: N/A	\$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
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 544-112

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Office Equipment	\$36,020	\$36,020	\$36,020
Computer Hardware	\$32,034	\$32,034	\$32,034
Computer Software	\$116,193	\$116,193	\$116,193
Total of all lines above	\$184,247	\$184,247	\$184,247
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$184,247

Form LM-2 (Revised 2010)

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$3,000,000
B. Total Book Value	\$3,065,859
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	\$1,069,727
Sentinel Short Maturity Government Fund CI S	\$1,996,132
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$3,065,859

Form LM-2 (Revised 2010)

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1: 1212 Jefferson St SE, Olympia, WA 98501	\$40,000		\$40,000	\$460,000
B. Buildings (give location)				
Building 1: 1212 Jefferson St SE, Olympia, WA 98501	\$1,503,206	\$810,820	\$692,386	\$2,000,000
C. Automobiles and Other Vehicles	\$0	\$0	\$0	\$0
D. Office Furniture and Equipment	\$1,487,751	\$1,044,467	\$443,284	\$400,000
E. Other Fixed Assets	\$2,030,980	\$1,272,674	\$758,306	\$1,300,000
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$5,061,937	\$3,127,961	\$1,933,976	\$4,160,000

Form LM-2 (Revised 2003)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 544-112

Description (A)	Book Value (B)
Prepaid Postage	\$34,459
Prepaid Insurance	\$30,254
Prepaid Rents/Deposits	\$47,013
Prepaid Maintenance Agreements	\$36,860
Other Prepaid Expenses/Deposits	\$5,875
T-Shirts	\$2,500
Total (Total will be automatically entered in Item 28, Column(B))	\$156,961

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 544-112

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
All Ways Travel Service	\$6,434	\$0	\$0	\$0
Capitol City Press	\$7,049	\$0	\$0	\$0
Centurylink Business Services	\$15,062	\$0	\$0	\$0
Cenveo Graphic Arts Center	\$11,750	\$0	\$0	\$0
Chuck Bolland Productions	\$7,325	\$0	\$0	\$0
WA State Dept of Social & Health Services	\$6,220	\$0	\$0	\$0
Doubletree Seattle Airport	\$116,535	\$0	\$0	\$0
PC Connection	\$56,750	\$0	\$0	\$0
Union Travel MasterCard	\$10,542	\$0	\$0	\$0
Younglove & Coker	\$57,416	\$0	\$0	\$0
Total for all itemized accounts payable	\$295,083	\$0	\$0	\$0
Total from all other accounts payable	\$63,664	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$358,747	\$0	\$0	\$0

Form LM-2 (Revised 2010)

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

Form LM-2 (Revised 2010)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 544-112

Description (A)	Amount at End of Period (B)
Dues Related Payables	\$543,527
Payroll Related Payables	\$455,605
Vacation Liability	\$620,350
Officer Wages and Benefits	\$95,250
Other Liabilities	\$16,404
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$1,731,136

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	Henricksen, Sue R									
B	President		\$9,000	\$16,292	\$2,674	\$0	\$27,966			
C										
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	Alberg, Thornton P									
B	Vice President		\$9,000	\$16,292	\$1,629	\$0	\$26,921			
C										
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	McCullough, Teresa L									
B	Secretary		\$9,000	\$1,800	\$2,624	\$0	\$13,424			
C										
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A	Hall, Donald B									
B	Treasurer		\$11,891	\$1,800	\$5,904	\$0	\$19,595			
C										
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Adeyemi, Olusegun A									
B	Executive Board Member		\$190	\$0	\$246	\$0	\$436			
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	Ang, Imelda R									
B	Executive Board Member		\$287	\$0	\$568	\$0	\$855			
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	Bailey, Josef R									
B	Executive Board Member		\$304	\$0	\$1,111	\$0	\$1,415			
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		\$1,072	\$0	\$794	\$0	\$1,866			
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	Bird, Joanne L									
B	Executive Board Member		\$704	\$0	\$116	\$0	\$820			
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	Blair, Kenneth J									
B	Executive Board Member		\$486	\$0	\$944	\$0	\$1,430			
C										
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	Bristol, Robert R									
B	Executive Board Member		\$1,795	\$0	\$615	\$0	\$2,410			
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 %

			(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	Burns, Quincey H									
B	Executive Board Member		\$1,481	\$0	\$1,352	\$0	\$2,833			
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		\$132	\$0	\$188	\$0	\$320			
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	Clarke, DeFrance									
B	Executive Board Member		\$1,427	\$0	\$470	\$0	\$1,897			
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	Conaway, Kathleen A									
B	Executive Board Member		\$0	\$0	\$948	\$0	\$948			
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									
B	Executive Board Member		\$673	\$0	\$399	\$0	\$1,072			
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	Copland, William P									
B	Executive Board Member		\$2,482	\$0	\$6,201	\$0	\$8,683			
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	Drollinger, Joshua A									
B	Executive Board Member		\$0	\$0	\$250	\$0	\$250			
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	English, Cynthia L									
B	Executive Board Member		\$966	\$0	\$1,049	\$0	\$2,015			
C										
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	Erickson, Linda E									
B	Executive Board Member		\$141	\$0	\$318	\$0	\$459			
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	Felton, Denis W									
B	Executive Board Member		\$296	\$0	\$2,375	\$0	\$2,671			
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	Flue, Larry R									
B	Executive Board Member		\$0	\$0	\$1,518	\$0	\$1,518			
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	Fossum, Steven J									
B	Executive Board Member		\$843	\$0	\$320	\$0	\$1,163			
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	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	Wilson, Tracy L									
B	Executive Board Member			\$322	\$0	\$1,701	\$0	\$2,023		
C	C									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A	Franco, Rodolfo									
B	Executive Board Member			\$6,786	\$0	\$1,864	\$0	\$8,650		
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			\$0	\$0	\$1,604	\$0	\$1,604		
C	C									
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			\$2,125	\$0	\$1,281	\$0	\$3,406		
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	Graber, Kerry A									
B	Executive Board Member			\$1,723	\$0	\$316	\$0	\$2,039		
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	Guerrero, Roberto V									
B	Executive Board Member			\$0	\$0	\$207	\$0	\$207		
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	Hall, Gabe M									
B	Executive Board Member			\$201	\$0	\$333	\$0	\$534		
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	Halverson, Richard L									
B	Executive Board Member			\$3,848	\$0	\$1,134	\$0	\$4,982		
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	Hamel, Kevin G									
B	Executive Board Member			\$176	\$0	\$461	\$0	\$637		
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	Hankerson-Smith, Tashia L									
B	Executive Board Member			\$0	\$0	\$41	\$0	\$41		
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	Hansen, Ingrid J									
B	Executive Board Member			\$0	\$0	\$248	\$0	\$248		
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 %

			(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	Hewitt, Sherry L									
B	Executive Board Member		\$1,335	\$0	\$404	\$0	\$1,739			
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	Hoffland, Donna L									
B	Executive Board Member		\$116	\$0	\$963	\$0	\$1,079			
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		\$149	\$0	\$0	\$0	\$149			
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	Hughes, Harold T									
B	Executive Board Member		\$4,668	\$0	\$4,926	\$0	\$9,594			
C										
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	Jensen, Valdemar									
B	Executive Board Member		\$1,933	\$0	\$1,926	\$0	\$3,859			
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	King, Jess T									
B	Executive Board Member		\$0	\$0	\$143	\$0	\$143			
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	Lindsay, John L									
B	Executive Board Member		\$0	\$0	\$0	\$0	\$0			
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	Lugo, Rosanna R									
B	Executive Board Member		\$208	\$0	\$1,555	\$0	\$1,763			
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	Lukaszek, Paula J									
B	Executive Board Member		\$1,699	\$0	\$3,129	\$0	\$4,828			
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	Malinda, Althea L									
B	Executive Board Member		\$264	\$0	\$190	\$0	\$454			
C										
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A	McCaughan, Joanne T									
B	Executive Board Member		\$0	\$0	\$64	\$0	\$64			
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	McGee, Renee R									
B	Executive Board Member		\$0	\$0	\$0	\$0	\$0			
C	N									

			(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	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			\$1,415	\$0	\$862	\$0	\$2,277		
B	Executive Board Member									
C	C									
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	Moore, Julianne			\$4,854	\$0	\$6,418	\$0	\$11,272		
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	Mould, Melvin L			\$2,392	\$0	\$146	\$0	\$2,538		
B	Executive Board Member									
C	C									
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			\$226	\$0	\$695	\$0	\$921		
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 %
A	Namyniuk, Ann M			\$0	\$0	\$0	\$0	\$0		
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	Nelson, Katrin A			\$652	\$0	\$119	\$0	\$771		
B	Executive Board Member									
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	Nixon, Terry L			\$0	\$0	\$0	\$0	\$0		
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	Overturf, Robert W			\$817	\$0	\$974	\$0	\$1,791		
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	Padgett, Rebekah R			\$58	\$0	\$12	\$0	\$70		
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	Paulsen, Jeffrey D			\$5,600	\$0	\$449	\$0	\$6,049		
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 %
A	Phipps, Jeffery Max M			\$3,209	\$0	\$2,680	\$0	\$5,889		
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 %

			(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	Randlette, Lisa M									
B	Executive Board Member		\$0	\$0	\$134	\$0	\$134			
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	Robinson, James H									
B	Executive Board Member		\$172	\$0	\$138	\$0	\$310			
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	Rogers, Alice M									
B	Executive Board Member		\$564	\$0	\$922	\$0	\$1,486			
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	Rogers, Kathryn E									
B	Executive Board Member		\$262	\$0	\$614	\$0	\$876			
C										
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	Salazar, Brooks D									
B	Executive Board Member		\$226	\$0	\$413	\$0	\$639			
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	Simpson, Angie									
B	Executive Board Member		\$507	\$0	\$181	\$0	\$688			
C	N									
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		\$380	\$0	\$8,697	\$0	\$9,077			
C										
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		\$2,877	\$0	\$3,124	\$0	\$6,001			
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	Theard, Claude									
B	Executive Board Member		\$2,085	\$0	\$521	\$0	\$2,606			
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	Tran, Quan M									
B	Executive Board Member		\$163	\$0	\$953	\$0	\$1,116			
C										
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	Tviet, Thomas A									
B	Executive Board Member		\$119	\$0	\$741	\$0	\$860			
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	Van Arnam, Carol I									
B	Executive Board Member		\$2,407	\$0	\$10,360	\$0	\$12,767			
C										

			(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	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Williamson, Orson									
B	Executive Board Member		\$1,313	\$0	\$403	\$0	\$0	\$1,716		
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	Womack, Dianne J									
B	Executive Board Member		\$5,287	\$0	\$134	\$0	\$0	\$5,421		
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			\$113,308	\$36,184	\$94,793	\$0	\$244,285			
Less Deductions							\$24,450			
Net Disbursements							\$219,835			

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	Abate, Michael A									
B	Council Representative		\$31,133	\$6,250	\$493	\$0	\$37,876			
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	Spiegel, Amy M									
B	Negotiations Co-ordinator		\$94,935	\$1,800	\$2,922	\$0	\$99,657			
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		\$44,297	\$0	\$0	\$0	\$44,297			
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/Temp Council Re		\$49,305	\$750	\$2,207	\$0	\$52,262			
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Alexander, Phyllis									
B	Council Representative		\$61,589	\$3,240	\$1,188	\$0	\$66,017			
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		\$43,000	\$0	\$152	\$0	\$43,152			
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		\$58,304	\$16,200	\$4,923	\$0	\$79,427			
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		\$53,272	\$1,800	\$2,173	\$0	\$57,245			
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	Andruss, Kathryn J									
B	Human Resources Director		\$93,218	\$0	\$1,000	\$0	\$94,218			
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		\$40,046	\$0	\$144	\$0	\$40,190			
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		\$64,130	\$16,200	\$772	\$0	\$81,102			
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	Backman, Wenda J									
B	Executive Assistant		\$59,207	\$1,800	\$2,498	\$0	\$63,505			
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	Baker, Dawn L									
B	Associate		\$44,820	\$0	\$0		\$44,820			
C	N/A									
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	Council Representative		\$57,558	\$9,650	\$3,392	\$0	\$70,600			
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	Britton-Sipe, Maria P									
B	RPEC Executive Director		\$61,875	\$0	\$0	\$0	\$61,875			
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	Brookman, Deborah L									
B	Labor Advocate		\$11,650	\$0	\$12	\$0	\$11,662			
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	Budde, Jane									
B	Custodian		\$23,435	\$0	\$1,053	\$0	\$24,488			
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	Burbank, Gladys V									
B	Director of PERC Activiti		\$29,314	\$0	\$0	\$0	\$29,314			
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	Burke, Sherri-Ann									
B	Labor Advocate		\$84,612	\$1,800	\$4,078	\$0	\$90,490			
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	Carl, Pamela I									
B	VMO Coordinator		\$61,922	\$1,800	\$2,693	\$0	\$66,415			
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	Casey, Gerald E									
B	Labor Advocate		\$74,621	\$14,850	\$2,869	\$0	\$92,340			
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	Cavanaugh, Anne-Marie									
B	Council Representative		\$62,001	\$15,400	\$2,587	\$0	\$79,988			
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	Clement, Angela A									
B	Associate		\$44,326	\$0	\$0	\$0	\$44,326			
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Cliffthorne, Sarah J			\$89,929	\$1,800	\$4,541	\$0	\$96,270		
B	Strategic Campaigns Super									
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	Cliffthorne, Scott B			\$84,486	\$11,400	\$1,782	\$0	\$97,668		
B	Field Supervisor									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	5 %
A	Coffman, Shari L			\$51,825	\$1,800	\$1,102	\$0	\$54,727		
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	Comeau, Daniel			\$54,060	\$1,350	\$1,895	\$0	\$57,305		
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	Crowl, Michael			\$41,121	\$0	\$122	\$0	\$41,243		
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			\$63,516	\$11,400	\$970	\$0	\$75,886		
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			\$78,664	\$1,800	\$6,808	\$0	\$87,272		
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	Davis, Gregory N			\$66,313	\$14,200	\$3,113	\$0	\$83,626		
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			\$48,312	\$0	\$0	\$0	\$48,312		
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			\$49,342	\$0	\$330	\$0	\$49,672		
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			\$81,441	\$1,800	\$3,773	\$0	\$87,014		
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	Devereuz, Greg D									
B	Executive Director		\$157,994	\$900	\$3,780	\$0	\$162,674			
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									
B	Journey Organizer		\$59,685	\$16,200	\$1,509	\$0	\$77,394			
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									
B	Labor Advocate		\$74,685	\$1,800	\$5,602	\$0	\$82,087			
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	Dygert, Kandys J									
B	Council Representative		\$66,549	\$11,400	\$782	\$0	\$78,731			
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		\$58,962	\$1,800	\$1,611	\$0	\$62,373			
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, Leg & Political		\$102,966	\$9,600	\$640	\$0	\$113,206			
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	Elias, Laura									
B	Associate		\$26,780	\$0	\$0	\$0	\$26,780			
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	Fenner, Susanna									
B	Labor Advocate		\$78,343	\$1,800	\$2,840	\$0	\$82,983			
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		\$67,960	\$16,200	\$1,744	\$0	\$85,904			
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		\$68,394	\$11,400	\$4,320	\$0	\$84,114			
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		\$58,292	\$11,400	\$1,113	\$0	\$70,805			
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		\$63,611	\$16,200	\$2,996	\$0	\$82,807			
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Gordon, Perry			\$61,217	\$11,400	\$782	\$0	\$73,399		
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	Griffing, Alia			\$84,792	\$1,800	\$5,969	\$0	\$92,561		
B	Lobbyist									
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			\$45,237	\$0	\$950	\$0	\$46,187		
B	Accounting Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hamilton, Mark D			\$57,217	\$1,500	\$7,341	\$0	\$66,058		
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	Hargrove, Gabriel			\$70,782	\$11,400	\$1,239	\$0	\$83,421		
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			\$59,464	\$1,800	\$732	\$0	\$61,996		
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	Hayes, Janet L			\$18,596	\$600	\$2,602	\$0	\$21,798		
B	Temp Council Representati									
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			\$39,346	\$1,800	\$150	\$0	\$41,296		
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	Hertzog, Eric D			\$15,364	\$0	\$601	\$0	\$15,965		
B	Temporary Legislat worker									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hines, Judy M			\$44,839	\$0	\$20	\$0	\$44,859		
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	Holbrook, Roxanne			\$15,246	\$0	\$496	\$0	\$15,742		
B	Temporary 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 %

			(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	Hughes, Susan M									
B	Financial Manager		\$94,323	\$0	\$1,316	\$0	\$95,639			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	Hunter, Anita L									
B	Staff Attorney		\$104,777	\$1,800	\$2,699	\$0	\$109,276			
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Hunter, Renee L									
B	Network Administrator		\$83,947	\$1,800	\$1,072	\$0	\$86,819			
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	Java, Cristal M									
B	Council Representative		\$14,765	\$2,925	\$0	\$0	\$17,690			
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	Jones, Anthony A									
B	Council Representative		\$57,492	\$11,400	\$134	\$0	\$69,026			
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	Jubon, Electra F									
B	Council Representative		\$63,850	\$11,400	\$2,855	\$0	\$78,105			
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									
B	Council Representative		\$65,376	\$11,400	\$1,777	\$0	\$78,553			
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	Keller, Robert E									
B	Deputy Executive Director		\$117,839	\$1,800	\$16,114	\$0	\$135,753			
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	5 %
A	Keller, Susan M									
B	Executive Assistant		\$79,056	\$1,800	\$2,083	\$0	\$82,939			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	Larsen, Elizabeth D									
B	Director of Administratio		\$112,602	\$1,800	\$19,677	\$0	\$134,079			
C	N/A									
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	Countil Representative		\$61,133	\$11,400	\$1,544	\$0	\$74,077			
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	Ledbetter, Robin C									
B	Labor Advocate		\$69,209	\$5,000	\$3,321	\$0	\$77,530			
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Livingston, Jeanine			\$85,962	\$1,800	\$3,329	\$0	\$91,091		
B	Contract Compliance Mgr									
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	Lorello, Randal E			\$89,195	\$11,400	\$3,216	\$0	\$103,811		
B	Field Supervisor									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	10 %
A	MacGregor, Reidun			\$14,746	\$750	\$702	\$0	\$16,198		
B	Temp Council Representati									
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	McGill, Christine L			\$72,310	\$1,800	\$370	\$0	\$74,480		
B	HQ Office Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McLaughlin, Tamarae R			\$33,643	\$7,050	\$595	\$0	\$41,288		
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	Mark, Kaitlen S			\$9,899	\$2,050	\$128	\$0	\$12,077		
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	Murphy, Amy D			\$64,030	\$10,050	\$1,074	\$0	\$75,154		
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			\$73,153	\$16,200	\$1,591	\$0	\$90,944		
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			\$45,302	\$0	\$22	\$0	\$45,324		
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			\$60,351	\$16,200	\$2,618	\$0	\$79,169		
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			\$44,129	\$0	\$0	\$0	\$44,129		
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 %

			(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	O'Donnell, Nevin									
B	Associate		\$47,262	\$0	\$127	\$0	\$47,389			
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	Pardy, David M									
B	Council Representative		\$64,102	\$11,400	\$626	\$0	\$76,128			
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									
B	Organizing Director		\$91,843	\$14,400	\$818	\$0	\$107,061			
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	Parsons, Teresa M									
B	Human Resources Specialis		\$58,990	\$1,650	\$2,116	\$0	\$62,756			
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	Prindle, Sarah J									
B	Council Representative		\$11,928	\$2,450	\$80	\$0	\$14,458			
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									
B	Associate		\$47,525	\$0	\$521	\$0	\$48,046			
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									
B	Council Representative		\$63,050	\$11,400	\$3,710	\$0	\$78,160			
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	Reed, Roberta A									
B	Administrative Assistant		\$52,961	\$1,800	\$1,452	\$0	\$56,213			
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		\$65,182	\$1,800	\$669	\$0	\$67,651			
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		\$66,593	\$11,400	\$1,361	\$0	\$79,354			
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 Coordina		\$55,718	\$1,800	\$641	\$0	\$58,159			
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		\$46,427	\$0	\$0	\$0	\$46,427			
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Romero, Stacey			\$14,037	\$450	\$2,662	\$0	\$17,149		
B	Temporary 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	Rucshner, Marlene			\$43,638	\$0	\$0	\$0	\$43,638		
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	Sims, April			\$69,148	\$16,200	\$7,396	\$0	\$92,744		
B	Leg & Pol Action Coordina									
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			\$51,100	\$1,800	\$254	\$0	\$53,154		
B	Administrative Assistant									
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, Tavi Y			\$40,954	\$0	\$609	\$0	\$41,563		
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	Smriga, Scott			\$61,913	\$11,400	\$536	\$0	\$73,849		
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	Snellgrove, David			\$76,840	\$0	\$95	\$0	\$76,935		
B	Senior Accountant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Spiegel, Kurt M			\$90,650	\$11,400	\$917	\$0	\$102,967		
B	Field Supervisor									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	Steady, Robyn			\$66,069	\$16,200	\$1,387	\$0	\$83,656		
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			\$43,491	\$0	\$572	\$0	\$44,063		
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			\$71,377	\$16,200	\$2,242	\$0	\$89,819		
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 Sterling, Rosemary L B Organizer C N/A			\$51,845	\$16,200	\$3,165	\$0	\$71,210			
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 B Council Representative C N/A			\$54,395	\$11,400	\$1,155	\$0	\$66,950			
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 B Journey Organizer C N/A			\$61,945	\$16,200	\$1,183	\$0	\$79,328			
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 B Council Representative C N/A			\$54,244	\$11,400	\$1,885	\$0	\$67,529			
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 B Council Representative C N/A			\$63,910	\$11,400	\$1,245	\$0	\$76,555			
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 B Journey Organizer C N/A			\$47,979	\$12,150	\$813	\$0	\$60,942			
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 B Council Representative C N/A			\$34,174	\$8,850	\$370	\$0	\$43,394			
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 B Organizing Supervisor C N/A			\$73,225	\$16,200	\$2,031	\$0	\$91,456			
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 Verd, Jacqueline B Administrative Assistant C N/A			\$30,497	\$0	\$907	\$0	\$31,404			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A Watson, Jason M B Council Representative C N/A			\$54,835	\$11,400	\$1,411	\$0	\$67,646			
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 Director of Public Affair C N/A			\$102,612	\$0	\$7,337	\$0	\$109,949			
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 C N/A			\$57,500	\$1,500	\$124	\$0	\$59,124			

	(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	Wilsey, Michael J			\$50,147	\$10,050	\$5,028	\$0	\$65,225		
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	Woods, Lewis M			\$87,425	\$1,800	\$1,948	\$0	\$91,173		
B	Director of PERC Activiti									
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			\$40,496	\$0	\$390	\$0	\$40,886		
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	Zuvich, Matthew D			\$84,400	\$1,800	\$4,816	\$0	\$91,016		
B	Lobbyist									
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				\$144,783	\$1,050	\$2,304	\$0	\$148,137		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
Total Employee Disbursements				\$7,266,199	\$659,065	\$238,551	\$0	\$8,163,815		
Less Deductions								\$2,420,699		
Net Disbursements								\$5,743,116		

Form LM-2 (Revised 2010)

Category of Membership (A)	Number (B)	Voting Eligibility (C)
All Members	33,025	Yes
Members (Total of all lines above)	33,025	
Agency Fee Payers*	5,971	
Total Members/Fee Payers	38,996	

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

Form LM-2 (Revised 2010)

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$498,265
2. Named Payer Non-itemized Receipts	\$182,378
3. All Other Receipts	\$84,695
4. Total Receipts	\$765,338

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$292,268
2. Named Payee Non-itemized Disbursements	\$11,200
3. To Officers	\$0
4. To Employees	\$1,570
5. All Other Disbursements	\$14,321
6. Total Disbursements	\$319,359

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,716,097
2. Named Payee Non-itemized Disbursements	\$729,970
3. To Officers	\$128,301
4. To Employees	\$5,388,519
5. All Other Disbursements	\$362,157
6. Total Disbursements	\$8,325,044

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$1,141,389
2. Named Payee Non-itemized Disbursements	\$545,912
3. To Officers	\$0
4. To Employees	\$2,226,529
5. All Other Disbursements	\$185,870
6. Total Disbursements	\$4,099,700

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$437,200
2. Named Payee Non-itemized Disbursements	\$18,153
3. To Officers	\$10,467
4. To Employees	\$438,407
5. All Other Disbursements	\$88,625
6. Total Disbursement	\$992,852

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$91,474
2. Named Payee Non-itemized Disbursements	\$43,051
3. To Officers	\$105,531
4. To Employees	\$108,807
5. All Other Disbursements	\$67,553
6. Total Disbursements	\$416,416

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 544-112

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFSCME Council 2 750 Everett WA 98206		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,805
AFSCME Council		Total of All Transactions with this Payee/Payer for This Schedule		\$5,805
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFSCME Council 2 6025 E Burnside St Portland OR 97215		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,805
AFSCME Council		Total of All Transactions with this Payee/Payer for This Schedule		\$5,805
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFSCME International 1625 "L" Street Washington DC 20036		Grant	01/19/2015	\$42,600
Type or Classification (B)		Grant	06/12/2015	\$175,000
Parent Union		Total Itemized Transactions with this Payee/Payer		\$217,600
		Total Non-Itemized Transactions with this Payee/Payer		\$12,183
		Total of All Transactions with this Payee/Payer for This Schedule		\$229,783
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Bright Now! Dental 336 36th St, Suite 525 Bellingham WA 98225		Mailing to members	04/30/2015	\$8,786
Type or Classification (B)		Mailing to members	06/30/2015	\$9,470
Dental provider		Total Itemized Transactions with this Payee/Payer		\$18,256
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,256
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
King County for University of Washington 401 5th Ave, MS CNK-ES-0323 Seattle WA 98104		Settlement of Grievance	08/06/2014	\$25,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$25,000
State Agency		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Local 1060 Bellingham WA 98225		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,658
Local union		Total of All Transactions with this Payee/Payer for This Schedule		\$5,658
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Local 1221 Spokane Valley WA		Shop Steward Conference Lodging	07/16/2014	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$23,545
		Total Non-Itemized Transactions with this Payee/Payer		\$10,584
		Total of All Transactions with this Payee/Payer for This Schedule		\$34,129

99208			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Local union	Reimburse expenses	10/30/2014	\$6,763
	Reimburse expenses	02/28/2015	\$5,415
	Reimburse expenses	03/30/2015	\$6,367
	Total Itemized Transactions with this Payee/Payer		\$23,545
	Total Non-Itemized Transactions with this Payee/Payer		\$10,584
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,129

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		\$9,504
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,504

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		\$9,414
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,414

Name and Address (A)			
Local 1326			
Yakima WA 98902	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		\$5,219
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,219

Name and Address (A)			
Local 1488			
Seattle WA 98117	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		\$20,360
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,360

Name and Address (A)			
Local 304			
Marysville WA 98270	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Reimburse expenses	09/30/2014	\$5,422
Local union	Total Itemized Transactions with this Payee/Payer		\$5,422
	Total Non-Itemized Transactions with this Payee/Payer		\$9,747
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,169

Name and Address (A)			
Local 313			
Vancouver WA 98682	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		\$10,220
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,220

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 341 55274 Shoreline WA 98155	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,095
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,095
Type or Classification (B)			
Local union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 443 105 Olympia WA 98507	Reimburse expenses	09/30/2014	\$18,332
	Reimburse expenses	11/30/2014	\$5,779
	Reimburse expenses	02/28/2015	\$5,727
	Reimburse expenses	04/30/2015	\$5,586
	Total Itemized Transactions with this Payee/Payer		\$35,424
	Total Non-Itemized Transactions with this Payee/Payer		\$32,240
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,664
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 53 66017 Tacoma WA 98464	Convention Lodging Deposit	07/16/2014	\$6,930
	Reimburse Expenses	09/30/2014	\$7,561
	Total Itemized Transactions with this Payee/Payer		\$14,491
	Total Non-Itemized Transactions with this Payee/Payer		\$8,904
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,395
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 782 Spokane WA 99203	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,318
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,318
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 843 Renton WA 98507	Reimburse expenses	07/30/2014	\$5,159
	Reimburse expenses	08/30/2014	\$5,187
	Reimburse expenses	09/30/2014	\$5,352
	Total Itemized Transactions with this Payee/Payer		\$15,698
	Total Non-Itemized Transactions with this Payee/Payer		\$9,507
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,205
Type or Classification (B)			
Local union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 862 1076 Centralia WA 98531	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,046
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,046
Type or Classification (B)			
Local union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 872 Olympia WA 98506	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,203
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,203

Type or Classification (B)			
Local union			
Name and Address (A)			
Propel Insurance 2940	Purpose (C)	Date (D)	Amount (E)
Tacoma WA 98401	Refund of Prepaid Insurance	10/03/2014	\$6,208
	Total Itemized Transactions with this Payee/Payer		\$6,208
	Total Non-Itemized Transactions with this Payee/Payer		\$67
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,275
Insurance Broker			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Retired Public Employees Council 906 SW Columbia, 5th Flr Olympia WA 98501	Reimburse Expenses	07/29/2014	\$6,250
	Reimburse Expenses	08/14/2014	\$6,250
	Reimburse Expenses	09/19/2014	\$6,250
	Reimburse Expenses	10/15/2014	\$6,749
	Reimburse Expenses	11/14/2014	\$6,749
	Reimburse Expenses	12/15/2014	\$6,749
Type or Classification (B)	Reimburse Expenses	01/15/2015	\$6,749
AFSCME Council - Retirees	Reimburse Expenses	02/27/2015	\$6,749
	Reimburse Expenses	03/06/2015	\$6,749
	Reimburse Expenses	04/17/2015	\$6,749
	Reimburse Expenses	05/14/2015	\$6,749
	Reimburse Expenses	06/12/2015	\$6,749
	Total Itemized Transactions with this Payee/Payer		\$79,491
	Total Non-Itemized Transactions with this Payee/Payer		\$499
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,990
Name and Address (A)			
Sunrise Dental 515 116th Avenue NE #23 Bellevue WA 98004	Purpose (C)	Date (D)	Amount (E)
	Member mailing	05/08/2015	\$12,130
	Total Itemized Transactions with this Payee/Payer		\$12,130
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,130
Dental Benefit provider			
Name and Address (A)			
University of Washington 3903 Brooklyn Ave NE Seattle WA 98105	Purpose (C)	Date (D)	Amount (E)
	Grievance Settlement	04/17/2015	\$45,000
	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
State Agency			

Name and Address (A)				
Access Information Management 4837 Hayward CA 94540		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
Archive Management		Total Non-Itemized Transactions with this Payee/Payer		\$774
		Total of All Transactions with this Payee/Payer for This Schedule		\$774
Name and Address (A)				
AFSCME International 1625 NW L Street Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Internal Organizing campaign		05/15/2015 \$15,270
Parent Union		Total Itemized Transactions with this Payee/Payer		\$15,270
		Total Non-Itemized Transactions with this Payee/Payer		\$1,125
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,395
Name and Address (A)				
AFSCME International Local Union Supply Program 1625 NW L Street Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
Parent Union		Total Non-Itemized Transactions with this Payee/Payer		\$6,654
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,654
Name and Address (A)				
All Ways Travel 208 N Division Olympia WA 98502		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Negotiations/Steward Airfare		07/31/2014 \$5,097
		Negotiations/Policy Cmtes Airfare		09/25/2014 \$8,210
		Grievance Cmte, Labor Mgmt airfare		01/29/2015 \$5,137
		Executive Board Airfare		02/05/2015 \$8,086
		Policy Cmte Airfare		03/05/2015 \$6,388
		Internal Organizing/Rep Airfare		03/19/2015 \$6,407
		Negotiations/Labor Mgmt airfare		06/18/2015 \$5,737
Travel Agency		Total Itemized Transactions with this Payee/Payer		\$45,062
		Total Non-Itemized Transactions with this Payee/Payer		\$101,111
		Total of All Transactions with this Payee/Payer for This Schedule		\$146,173
Name and Address (A)				
American Arbitration Association 13455 Noel Rd, Suite 1750 Dallas TX		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
Association of Arbitrators		Total Non-Itemized Transactions with this Payee/Payer		\$10,775
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,775
Name and Address (A)				
AT&T Mobility 6463 Carol Stream IL 60197		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
Wireless service provider		Total Non-Itemized Transactions with this Payee/Payer		\$33,951
		Total of All Transactions with this Payee/Payer for This Schedule		\$33,951
Name and Address (A)				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,250
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,250

Brewery City Pizza			
2705 Limited Lane NW Olympia WA 98502			
Type or Classification (B)			
Restaurant			
Name and Address (A)			
Bright Visions Cleaning			
918 N Junett Tacoma WA 98406			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer \$5,559			
Total of All Transactions with this Payee/Payer for This Schedule \$5,559			
Type or Classification (B)			
Cleaning Service			
Name and Address (A)			
Budget Rent A Car Systems			
14297 Collections Center Chicago IL 60693			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer \$17,879			
Total of All Transactions with this Payee/Payer for This Schedule \$17,879			
Type or Classification (B)			
Car Rental Agency			
Name and Address (A)			
Capital Business Machines			
1456			
Olympia WA 98507			
Purpose (C)			
Date (D)			
Amount (E)			
Representation offices machine maintenance 07/24/2014 \$4,198			
Representation offices machine maintenance 09/18/2014 \$2,621			
Representation offices machine maintenance 10/31/2014 \$5,626			
Representation offices machine maintenance 11/06/2014 \$6,319			
Representation offices machine maintenance 06/15/2015 \$6,278			
Total Itemized Transactions with this Payee/Payer \$25,042			
Total Non-Itemized Transactions with this Payee/Payer \$24,276			
Total of All Transactions with this Payee/Payer for This Schedule \$49,318			
Type or Classification (B)			
Copy Machine Sales, Repair and Maintenance			
Name and Address (A)			
Capital City Press			
2211			
Seattle WA 98111			
Purpose (C)			
Date (D)			
Amount (E)			
Negotiation materials 09/04/2014 \$17,959			
Ratification postage 09/24/2014 \$10,697			
Membership cards 01/15/2015 \$19,511			
Total Itemized Transactions with this Payee/Payer \$48,167			
Total Non-Itemized Transactions with this Payee/Payer \$26,195			
Total of All Transactions with this Payee/Payer for This Schedule \$74,362			
Type or Classification (B)			
Print Shop			
Name and Address (A)			
Centurylink			
52154			
Phoenix AZ 85072			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer \$30,293			
Total of All Transactions with this Payee/Payer for This Schedule \$30,293			
Type or Classification (B)			
Telephone company			
Name and Address (A)			
Centurylink Business Services			
52187			
Phoenix AZ 85072			
Purpose (C)			
Date (D)			
Amount (E)			
Field office data lines 07/10/2014 \$7,647			
Field office data lines 08/07/2014 \$7,596			
Field office data lines 09/04/2014 \$7,596			
Field office data lines 10/01/2014 \$7,596			
Field office data lines 11/03/2014 \$11,433			
Total Itemized Transactions with this Payee/Payer \$95,643			
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule \$95,643			
Type or Classification (B)			
Telephone company			

	Purpose (C)	Date (D)	Amount (E)
	Field office data lines	12/08/2014	\$7,959
	Field office data lines	01/15/2015	\$7,612
	Field office data lines	02/06/2015	\$7,642
	Field office data lines	03/13/2015	\$7,642
	Field office data lines	04/09/2015	\$7,644
	Field office data lines	05/14/2015	\$7,026
	Field office data lines	06/04/2015	\$8,250
	Total Itemized Transactions with this Payee/Payer		\$95,643
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,643
Name and Address (A)			
Cochrane 33524			
Seattle WA 98133			
Type or Classification (B)			
Contractor			
Name and Address (A)			
Crain's Office Supply 555			
Olympia WA 98507			
Type or Classification (B)			
Office supply store			
Name and Address (A)			
Crestwood Business Center, LLC 400 E Mill Plain Blvd, #500 Vancouver WA 98660			
Type or Classification (B)			
Property Management			
Name and Address (A)			
Crystal & Sierra Springs 660579			
Dallas TX 75266			
Type or Classification (B)			
Bottled water supplier			
Name and Address (A)			
Doubletree Seattle Airport 94092			
Seattle WA 98124			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Emerald City Pizza LLC/Pizza Hut 789758			
Wichita KS 67278			
Type or Classification (B)			
Restaurant			

Type or Classification (B)			
Restaurant			
Name and Address (A)			
Emperor's Palace			
7321 Martin Way East Lacey WA 98516	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,204
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,204
Type or Classification (B)			
Restaurant			
Name and Address (A)			
Employment Security Department 9046	Purpose (C)	Date (D)	Amount (E)
Olympia WA 98507	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,664
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,664
Type or Classification (B)			
State Agency			
Name and Address (A)			
Farmer Brothers 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		\$694
	Total of All Transactions with this Payee/Payer for This Schedule		\$694
Type or Classification (B)			
Wholesale coffee company			
Name and Address (A)			
Frank Doolittle Company	Purpose (C)	Date (D)	Amount (E)
325 118th Ave SE, Suite 3 Bellevue WA 98005	T-Shirts	10/09/2014	\$20,706
	Total Itemized Transactions with this Payee/Payer		\$20,706
	Total Non-Itemized Transactions with this Payee/Payer		\$12,926
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,632
Type or Classification (B)			
Union imprinted products company			
Name and Address (A)			
Gamache & Gamache LLC	Purpose (C)	Date (D)	Amount (E)
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)			
Grays Harbor Stamp Works	Purpose (C)	Date (D)	Amount (E)
110 North G Street Aberdeen WA 98520	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$599
	Total of All Transactions with this Payee/Payer for This Schedule		\$599
Type or Classification (B)			
Stamping company			
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		\$9,516
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,516

Hilltop Inn - Pullman			
925 NW Olsen St Pullman WA 99163			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hilton Seattle Airport	Purpose (C)	Date (D)	Amount (E)
18740 International Blvd Seatac WA 98188	Internal Organizing	04/23/2015	\$32,747
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$32,747
Hotel	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,747
Name and Address (A)			
Ingallina's Box Lunch	Purpose (C)	Date (D)	Amount (E)
135 S Lucille Street Seattle WA 98108	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,491
Restaurant	Total of All Transactions with this Payee/Payer for This Schedule		\$5,491
Name and Address (A)			
Julianna Kader	Purpose (C)	Date (D)	Amount (E)
7405 90th Ave SW Lakewood WA 98498	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$47,042
Property Management	Total of All Transactions with this Payee/Payer for This Schedule		\$47,042
Name and Address (A)			
Kiemle & Hagood Company	Purpose (C)	Date (D)	Amount (E)
601 W Main, Suite 400 Spokane WA 99201	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$50,235
Property Management	Total of All Transactions with this Payee/Payer for This Schedule		\$50,235
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor 1992 Corporation	Field and Organizing Rent	07/01/2014	\$9,100
314 1st Ave W Seattle WA 98119	Field and Organizing Rent	08/01/2014	\$9,157
	Field and Organizing Rent	09/02/2014	\$9,157
	Field and Organizing Rent	10/01/2014	\$9,157
	Field and Organizing Rent	11/03/2014	\$9,157
	Field and Organizing Rent	12/01/2014	\$9,157
	Field and Organizing Rent	01/05/2015	\$9,157
	Field and Organizing Rent	02/05/2015	\$9,240
	Field and Organizing Rent	03/02/2015	\$9,240
	Field and Organizing Rent	04/02/2015	\$9,240
	Field and Organizing Rent	05/01/2015	\$9,240
Type or Classification (B)	Field and Organizing Rent	06/01/2015	\$9,240
Property Management	Total Itemized Transactions with this Payee/Payer		\$110,242
	Total Non-Itemized Transactions with this Payee/Payer		\$12,361
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,603
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Labor Arbitration Conference	11/20/2014	\$9,300
	Total Itemized Transactions with this Payee/Payer		\$9,300

Labor Arbitration Institute				
205 South Water Street Northfield MN 55057		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$1,650
Institution		Total of All Transactions with this Payee/Payer for This Schedule		\$10,950
Name and Address (A)				
Local 1221		Purpose (C)	Date (D)	Amount (E)
Spokane Valley WA 99208		Policy Committees	10/31/2014	\$9,510
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$9,510
Local Union		Total Non-Itemized Transactions with this Payee/Payer		\$324
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,834
Meconi's Italian Subs		Purpose (C)	Date (D)	Amount (E)
1018 Capitol Way S Olympia WA 98501		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$9,343
Restaurant		Total of All Transactions with this Payee/Payer for This Schedule		\$9,343
Name and Address (A)				
NGP Van Inc		Purpose (C)	Date (D)	Amount (E)
1101 15th St NW #500 Washington DC 20005		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$11,080
Data company		Total of All Transactions with this Payee/Payer for This Schedule		\$11,080
Name and Address (A)				
Office Depot		Purpose (C)	Date (D)	Amount (E)
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		\$1,695
Retail office supply		Total of All Transactions with this Payee/Payer for This Schedule		\$1,695
Name and Address (A)				
Office Team		Purpose (C)	Date (D)	Amount (E)
743295 Los Angeles CA 90074		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$22,153
Employment Agency		Total of All Transactions with this Payee/Payer for This Schedule		\$22,153
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Pacific Georgetown Center LLC		Field office rent	07/01/2014	\$9,975
6363 7th Avenue #100 Seattle WA 98008		Field office rent	08/01/2014	\$9,975
Type or Classification (B)		Field office rent	09/02/2014	\$9,975
Property Management		Field office rent	10/01/2014	\$9,975
		Field office rent	11/03/2014	\$9,975
		Total Itemized Transactions with this Payee/Payer		\$124,656
		Total Non-Itemized Transactions with this Payee/Payer		\$706
		Total of All Transactions with this Payee/Payer for This Schedule		\$125,362

	Purpose (C)	Date (D)	Amount (E)
	Field office rent	12/01/2014	\$9,975
	Field office rent	01/05/2015	\$9,975
	Field office rent	02/05/2015	\$9,975
	Field office rent	03/02/2015	\$9,975
	Field office rent	04/02/2015	\$13,763
	Field office rent	05/01/2015	\$10,559
	Field office rent	06/01/2015	\$10,559
	Total Itemized Transactions with this Payee/Payer		\$124,656
	Total Non-Itemized Transactions with this Payee/Payer		\$706
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,362
Name and Address (A)			
PC Connection 382808			
Pittsburgh PA 15250			
Type or Classification (B)			
Computer hardware/software dealer			
Name and Address (A)			
Pitney Bowes Global Financial Services 371887			
Pittsburgh PA 15250			
Type or Classification (B)			
Postage meter supplier			
Name and Address (A)			
Pizza Hut 789758			
Wichita KS 67278			
Type or Classification (B)			
Restaurant			
Name and Address (A)			
Propel Insurance 2940			
Tacoma WA 98401			
Type or Classification (B)			
Insurance Broker			
Name and Address (A)			
Public Safety Protection Program 30100 Town Ctr Dr Ste O Laguna Niguel CA 92677			
Type or Classification (B)			
Insurance program			
Name and Address (A)			
Puget Sound Energy 91269			
Belleve WA 98009			
Type or Classification (B)			

Type or Classification (B)			
Utility			
Name and Address (A)			
Red Lion Hotel			
303 W North River Dr Spokane WA 99201	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,877
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,877
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	07/31/2014	\$5,197
	Negotiations	10/02/2014	\$7,382
	Total Itemized Transactions with this Payee/Payer		\$12,579
	Total Non-Itemized Transactions with this Payee/Payer		\$1,990
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,569
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		\$12,195
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,195
Type or Classification (B)			
Hotel			
Name and Address (A)			
Red Lion River Inn			
700 North Division St Spokane WA 99202	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$4,389
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,389
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		\$8,364
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,364
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		\$7,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,600
Type or Classification (B)			
Postage provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$75,673
	Total Non-Itemized Transactions with this Payee/Payer		\$7,972
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,645

Robblee Detwiler & Black LLP	Purpose (C)	Date (D)	Amount (E)
2101 Fourth Ave #100	Organizing legal fees	07/24/2014	\$7,295
Seattle	Organizing legal fees	08/15/2014	\$9,441
WA	Organizing legal fees	11/20/2014	\$6,267
98121	Organizing legal fees	01/09/2015	\$5,649
Type or Classification (B)	Organizing legal fees	02/12/2015	\$23,871
Attorney firm	Organizing legal fees	03/13/2015	\$16,638
	Organizing legal fees	04/09/2015	\$6,512
	Total Itemized Transactions with this Payee/Payer		\$75,673
	Total Non-Itemized Transactions with this Payee/Payer		\$7,972
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,645
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smokey Point Properties LLC	Total Itemized Transactions with this Payee/Payer		
16710 Smokey Pt Blvd #305	Total Non-Itemized Transactions with this Payee/Payer		\$28,800
Arlington	Total of All Transactions with this Payee/Payer for This Schedule		\$28,800
WA			
98223			
Type or Classification (B)			
Property Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sound Business Forms	Total Itemized Transactions with this Payee/Payer		
9600 Stone Ave N #300	Total Non-Itemized Transactions with this Payee/Payer		\$8,550
Seattle	Total of All Transactions with this Payee/Payer for This Schedule		\$8,550
WA			
98103			
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stormans Inc	Negotiations	07/18/2014	\$7,957
1932 East Fourth Avenue	Negotiations	10/16/2014	\$6,788
Olympia	Total Itemized Transactions with this Payee/Payer		\$14,745
WA	Total Non-Itemized Transactions with this Payee/Payer		\$12,394
98506	Total of All Transactions with this Payee/Payer for This Schedule		\$27,139
Type or Classification (B)			
Caterer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Targetsmart Communications	Member data matching	02/06/2015	\$5,047
759441	Total Itemized Transactions with this Payee/Payer		\$5,047
Baltimore	Total Non-Itemized Transactions with this Payee/Payer		\$1,917
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,964
21275			
Type or Classification (B)			
Communication company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The AI Angelo Company	Total Itemized Transactions with this Payee/Payer		
400 E Mill Plain Blvd #500	Total Non-Itemized Transactions with this Payee/Payer		\$6,722
Vancouver	Total of All Transactions with this Payee/Payer for This Schedule		\$6,722
WA			
98660			
Type or Classification (B)			
Property Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Coast Wenatchee Center	Total Itemized Transactions with this Payee/Payer		
201 N Wenatchee Avenue	Total Non-Itemized Transactions with this Payee/Payer		\$2,355
Wenatchee	Total of All Transactions with this Payee/Payer for This Schedule		\$2,355
WA			
98801			

Type or Classification (B)			
Hotel			
Name and Address (A)			
The Heathman Lodge	Purpose (C)	Date (D)	Amount (E)
7801 NE Greenwood Dr Vancouver WA 98662	Strategic Summit	02/27/2015	\$40,796
	Total Itemized Transactions with this Payee/Payer		\$40,796
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,796
Hotel			
Name and Address (A)			
Thomson 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		\$7,570
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,570
Case law database			
Name and Address (A)			
Toshiba American Info Systems, Inc.	Purpose (C)	Date (D)	Amount (E)
3589 Collections Center Dri Chicago IL 60693	Rep Staff Laptops	08/29/2014	\$18,882
	Total Itemized Transactions with this Payee/Payer		\$18,882
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,882
Electronics manufacturer			
Name and Address (A)			
Unionteq	Purpose (C)	Date (D)	Amount (E)
716A Bradley Rd Ocean City MD			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$1,425
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,425
Computer equipment vendor			
Name and Address (A)			
Washington Media Service 7184 Olympia WA 98507	Purpose (C)	Date (D)	Amount (E)
	Unity Break media	06/18/2015	\$40,647
	Total Itemized Transactions with this Payee/Payer		\$40,647
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,647
Media company			
Name and Address (A)			
WA State Labor Council	Purpose (C)	Date (D)	Amount (E)
321 16th Ave S Seattle WA 98144	Internal organizing	05/01/2015	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Labor council			
Name and Address (A)			
WF SE Local 1253	Purpose (C)	Date (D)	Amount (E)
Kennewick WA	Policy Committees	03/30/2015	\$5,790
	Total Itemized Transactions with this Payee/Payer		\$5,790
	Total Non-Itemized Transactions with this Payee/Payer		\$3,467
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,257

99336			
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working Systems 218 1/2 W Fourth Ave Olympia WA 98501	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$2,590
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,590
Type or Classification (B)			
Software consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Xpedx 677319 Dallas TX 75267	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,756
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,756
Type or Classification (B)			
Paper products wholesaler			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Younglove & Coker 7546 Olympia WA 98507	Representation Legal expenses	07/10/2014	\$65,496
	Representation legal expenses	08/01/2014	\$49,618
	Representation legal expenses	09/04/2014	\$32,769
	Representation legal expenses	10/09/2014	\$64,310
	Representation legal expenses	10/31/2014	\$40,986
	Representation legal expenses	12/04/2014	\$53,124
	Representation legal expenses	01/08/2015	\$38,990
	Representation legal expenses	02/12/2015	\$65,283
	Representation legal expenses	03/05/2015	\$67,003
	Representation legal expenses	04/09/2015	\$64,447
	Representation legal expenses	05/07/2015	\$55,499
	Representation legal expenses	06/25/2015	\$62,772
	Total Itemized Transactions with this Payee/Payer		\$660,297
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$660,297

Form LM-2 (Revised 2010)

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
28th District Citizens for Real Democracy 2602 S 38th St #17 Tacoma WA 98409		Contribution	10/10/2014	\$13,000
		Total Itemized Transactions with this Payee/Payer		\$13,000
		Total Non-Itemized Transactions with this Payee/Payer		\$2,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,500
Type or Classification (B)		Political organization		
Capital City Press 2211 Seattle WA 98111				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$2,589
		Total of All Transactions with this Payee/Payer for This Schedule		\$2,589
Type or Classification (B)		Print Shop		
Defenders of Workers and Consumers PAC 600 Stewart St #819 Seattle WA 98101		Contribution	10/08/2014	\$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)		Political Action Committee		
DIME PAC 314 First Ave W Seattle WA 98119		Contribution	08/12/2014	\$50,000
		Contribution	09/03/2014	\$20,000
		Total Itemized Transactions with this Payee/Payer		\$70,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
Type or Classification (B)		Political Action Committee		
FUSE Washington 1402 Third Ave Suite 310 Seattle WA 98101				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)		Political organization		
Kitsap Committee for Democracy 3377 Bethel Rd Port Orchard WA 98366		Contribution	10/10/2014	\$49,000
		Total Itemized Transactions with this Payee/Payer		\$49,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,500
Type or Classification (B)		Political organization		
Meconi's Italian Subs 1018 Capitol Way S Olympia WA				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$817
		Total of All Transactions with this Payee/Payer for This Schedule		\$817

98501			
Type or Classification (B)			
Restaurant			
Name and Address (A)			
New Direction PAC			
3518 Fremont Ave N #545 Seattle WA 98103	Purpose (C)	Date (D)	Amount (E)
	Contribution	10/08/2014	\$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)			
Political Action Committee			
Name and Address (A)			
Organizing for Washington			
3518 Fremonth Ave N #545 Seattle WA 98103	Purpose (C)	Date (D)	Amount (E)
	Contribution	09/19/2014	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Political organization			
Name and Address (A)			
Pierce County Opportunity PAC			
2602 South 38th St #17 Tacoma WA 98409	Purpose (C)	Date (D)	Amount (E)
	Contribution	10/10/2014	\$29,500
	Total Itemized Transactions with this Payee/Payer		\$29,500
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,500
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Progressive Majority of WA			
1402 Third Ave, Suite 201 Seattle WA 98101	Purpose (C)	Date (D)	Amount (E)
	Contribution	07/01/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,000
Type or Classification (B)			
Political organization			
Name and Address (A)			
Real Representation in the 35th			
3377 Bethel Rd #1C7 Port Orchard WA 98366	Purpose (C)	Date (D)	Amount (E)
	Contribution	10/10/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political organization			
Name and Address (A)			
Red Lion Hotel			
303 W North River Dr Spokane WA 99201	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$115
	Total of All Transactions with this Payee/Payer for This Schedule		\$115
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		\$132
	Total of All Transactions with this Payee/Payer for This Schedule		\$132

Red Lion River Inn			
700 North Division Street Spokane WA 99202			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Sensible Leadership for Whatcom			
336 36th St #609 Bellingham WA 98225			
Type or Classification (B)			
Political organization			
Name and Address (A)			
The Leadership Council 11025 Olympia WA 98508			
Type or Classification (B)			
Political organization			
Name and Address (A)			
Washington State Democrats 4027 Seattle WA 98194			
Type or Classification (B)			
Political party			
Name and Address (A)			
WA Progress Alliance 1402 3rd Ave Ste 201 Seattle WA 98101			
Type or Classification (B)			
Political Organization			
Name and Address (A)			
WA United for Fair Revenue Seattle WA			
Type or Classification (B)			
Political organization			
Name and Address (A)			
Working Together for the 17th PAC 6715 NE 63rd St #103-217 Vancouver WA 98661			
Type or Classification (B)			
Political Action Committee			

Purpose (C)	Date (D)	Amount (E)
Contribution	10/10/2014	\$11,000
Total Itemized Transactions with this Payee/Payer		\$11,000
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$11,000

Purpose (C)	Date (D)	Amount (E)
Contribution	12/17/2014	\$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

Purpose (C)	Date (D)	Amount (E)
Contribution	11/21/2014	\$25,000
Total Itemized Transactions with this Payee/Payer		\$25,000
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

Purpose (C)	Date (D)	Amount (E)
Political contribution	10/16/2014	\$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

Purpose (C)	Date (D)	Amount (E)
Political contribution	05/14/2015	\$10,000
Total Itemized Transactions with this Payee/Payer		\$10,000
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

Purpose (C)	Date (D)	Amount (E)
Contribution	10/10/2014	\$13,200
Total Itemized Transactions with this Payee/Payer		\$13,200
Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Total of All Transactions with this Payee/Payer for This Schedule		\$15,700

Name and Address (A)			
Working Together for the 44th House 1429 Avenue D #168 Snohomish WA 98290	Purpose (C)	Date (D)	Amount (E)
	Contribution	10/10/2014	\$46,500
	Total Itemized Transactions with this Payee/Payer		\$46,500
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,500
Type or Classification (B)			
Political organization			

Form LM-2 (Revised 2010)

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Foundation for Working Families 321 16th Avenue South Seattle WA 98144		Contribution	03/06/2015	\$5,000
Type or Classification (B) Charity		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
Grays Harbor Stamp Works 110 North G Street Aberdeen WA 98520		Small gifts for legislators	02/06/2015	\$5,018
Type or Classification (B) Stamping Company		Total Itemized Transactions with this Payee/Payer		\$5,018
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,018
Maria Buan University Place WA 98466				
Type or Classification (B) Individual		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Olympia Harbor Days Festival 2351 Olympia WA 98507		Sponsorship/Contribution	05/28/2015	\$7,500
Type or Classification (B) Festival organization		Total Itemized Transactions with this Payee/Payer		\$7,500
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Step Forward WA 603 Stewart St #819 Seattle WA 98101		Contribution	09/11/2014	\$5,750
		Contribution	01/15/2015	\$13,000
		Contribution	02/26/2015	\$13,000
Type or Classification (B) Revenue Coalition		Total Itemized Transactions with this Payee/Payer		\$31,750
		Total Non-Itemized Transactions with this Payee/Payer		\$5,200
		Total of All Transactions with this Payee/Payer for This Schedule		\$36,950
Washington Bus 20188 Seattle WA 98102		Contribution	07/01/2014	\$10,000
Type or Classification (B) Coalition		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 Can! 220 S River Street Seattle WA		Breakfast sponsor	07/01/2014	\$8,000
		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

98108			
Type or Classification (B)			
Coalition			
Name and Address (A)			
WA St Coalition Against Domestic Violence	Purpose (C)	Date (D)	Amount (E)
711 Capitol Way #702	Refuse to Abuse sponsorship	03/19/2015	\$10,000
Olympia	Total Itemized Transactions with this Payee/Payer		\$10,000
WA	Total Non-Itemized Transactions with this Payee/Payer		
98501	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Charity			
Name and Address (A)			
WA State Budget & Policy Center	Purpose (C)	Date (D)	Amount (E)
1402 Third Ave #1215	Contribution	10/30/2014	\$25,000
Seattle	Contribution	05/21/2015	\$25,000
WA	Total Itemized Transactions with this Payee/Payer		\$50,000
98101	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
State organization			
Name and Address (A)			
William D Ruckelshaus Center For 646248	Purpose (C)	Date (D)	Amount (E)
Pullman	Contribution	05/29/2015	\$15,000
WA	Total Itemized Transactions with this Payee/Payer		\$15,000
99164	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
Foundation			
Name and Address (A)			
Working America	Purpose (C)	Date (D)	Amount (E)
Seattle	Contribution	05/29/2015	\$150,000
WA	Total Itemized Transactions with this Payee/Payer		\$150,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Organization for social change	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Access Information Management 4837		Archiving union documents	05/28/2015	\$18,469
Hayward CA 94540		Total Itemized Transactions with this Payee/Payer		\$18,469
		Total Non-Itemized Transactions with this Payee/Payer		\$6,982
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,451
Archive Management				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ADP Inc 842875		Total Itemized Transactions with this Payee/Payer		
Boston MA 02284		Total Non-Itemized Transactions with this Payee/Payer		\$22,942
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$22,942
Payroll processing company				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFSCME International		Total Itemized Transactions with this Payee/Payer		
1625 NW L Street Washington DC 20036		Total Non-Itemized Transactions with this Payee/Payer		\$4,947
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$4,947
Parent Union				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFSCME International Local Union Supply Program		Total Itemized Transactions with this Payee/Payer		
1625 NW L Street Washington DC 20036		Total Non-Itemized Transactions with this Payee/Payer		\$900
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$900
Parent Union				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
All WAYS Travel		Total Itemized Transactions with this Payee/Payer		
208 N Division Olympia WA 98502		Total Non-Itemized Transactions with this Payee/Payer		\$16,722
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$16,722
Travel Agency				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T Mobility 6463		Total Itemized Transactions with this Payee/Payer		
Carol Stream IL 60197		Total Non-Itemized Transactions with this Payee/Payer		\$1,021
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$1,021
Wireless service provider				
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		\$767
		Total of All Transactions with this Payee/Payer for This Schedule		\$767

Budget Rent A Car Systems

14297 Collections Center
Chicago
IL
60693

Type or Classification (B)				
Car Rental Agency				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Capital Business Machines 1456		Copy machines maintenance	07/24/2014	\$8,142
Olympia WA 98507		Copy machines maintenance	09/18/2014	\$7,251
		Copy machines maintenance	10/31/2014	\$8,690
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$24,083
		Total Non-Itemized Transactions with this Payee/Payer		\$30,335
Copy Machine Sales, Repair and Maintenance		Total of All Transactions with this Payee/Payer for This Schedule		\$54,418
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Capital City Press 2211		Leadership Planners/calendars	01/08/2015	\$29,296
Seattle WA 98111		Member Publication	01/15/2015	\$34,264
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$63,560
		Total Non-Itemized Transactions with this Payee/Payer		\$419
Print Shop		Total of All Transactions with this Payee/Payer for This Schedule		\$63,979
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		\$7,573
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,573
Courier Service				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Centurylink 52154		Prepaid phone system maintenance	10/02/2014	\$8,031
Phoenix AZ 85072		Total Itemized Transactions with this Payee/Payer		\$8,031
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$20,739
Telephone Company		Total of All Transactions with this Payee/Payer for This Schedule		\$28,770
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Centurylink Business Services 52187		HQ data lines	07/10/2014	\$5,301
Phoenix AZ 85072		HQ data lines	08/07/2014	\$5,155
		HQ data lines	09/04/2014	\$5,530
Type or Classification (B)		HQ data lines	10/01/2014	\$5,531
		HQ data lines	01/15/2015	\$5,244
		HQ data lines	02/06/2015	\$5,171
		HQ data lines	03/13/2015	\$5,371
		HQ data lines	04/09/2015	\$5,437
Telephone Company		HQ data lines	05/14/2015	\$5,870
		HQ data lines	06/04/2015	\$6,403
		Total Itemized Transactions with this Payee/Payer		\$55,013
		Total Non-Itemized Transactions with this Payee/Payer		\$6,332
		Total of All Transactions with this Payee/Payer for This Schedule		\$61,345
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Cenveo Graphic Arts Center 31011-1187		Newspaper printing	07/15/2014	\$11,451
Pasadena		Total Itemized Transactions with this Payee/Payer		\$112,941
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$112,941

CA 91110	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Newspaper printing	08/15/2014	\$11,352	
Printing, graphic arts	Newspaper printing	10/16/2014	\$21,012	
	Newspaper printing	11/20/2014	\$10,209	
	Newspaper printing	01/15/2015	\$11,773	
	Newspaper printing	02/12/2015	\$11,659	
	Newspaper printing	04/10/2015	\$11,786	
	Newspaper printing	05/07/2015	\$11,835	
	Newspaper printing	06/04/2015	\$11,864	
	Total Itemized Transactions with this Payee/Payer			\$112,941
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$112,941
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Chris Vance & Associates	Total Itemized Transactions with this Payee/Payer			
909 Pike St NW Auburn WA 98001	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			
Media consultant			\$30,000	
			\$30,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Chuck Bolland Productions 7065	Media programs	07/15/2014	\$5,075	
Olympia WA 98507	Media programs	07/18/2014	\$8,077	
	Media programs	08/15/2014	\$20,977	
	Media programs	09/04/2014	\$5,268	
	Media programs	03/26/2015	\$8,861	
	Media programs	06/18/2015	\$5,075	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
Media producer	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			
			\$53,333	
			\$49,675	
			\$103,008	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Cochrane 33524	Total Itemized Transactions with this Payee/Payer			
Seattle WA 98133	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			
Contractor			\$6,429	
			\$6,429	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Crain's Office Supply 555	Total Itemized Transactions with this Payee/Payer			
Olympia WA 98507	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			
Office supply store			\$14,461	
			\$14,461	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Crystal & Sierra Springs 660579	Total Itemized Transactions with this Payee/Payer			
Dallas TX 75266	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			
Bottled water supplier			\$304	
			\$304	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
D.K. Boos Glass Co.	Replacement windows for building	07/03/2014	\$29,783	
1206 Franz St SE Lacey	Total 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			
			\$108,024	
			\$768	
			\$108,792	

WA 98503	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Replacement windows for building	07/10/2014	\$78,241
Glass contractor	Total Itemized Transactions with this Payee/Payer		\$108,024
	Total Non-Itemized Transactions with this Payee/Payer		\$768
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,792
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Seattle Airport 94092	Secretary-Treasurer Training	05/28/2015	\$5,753
Seattle WA 98124	Total Itemized Transactions with this Payee/Payer		\$5,753
	Total Non-Itemized Transactions with this Payee/Payer		\$91
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,844
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Farmer Brothers Coffee 79705	Total Itemized Transactions with this Payee/Payer		
City of Industry CA 91716	Total Non-Itemized Transactions with this Payee/Payer		\$6,328
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,328
Wholesale Coffee Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Farrar Consulting Services 19803	Software migration	01/15/2015	\$6,075
Seattle WA 98109	Total Itemized Transactions with this Payee/Payer		\$6,075
	Total Non-Itemized Transactions with this Payee/Payer		\$10,055
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,130
Computer Software Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frank Doolittle Companu 325 118th Ave SE, Suite 3 Bellevue WA 98005	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$3,741
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$3,741
Union imprinted products company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grimm Collections 1677 2nd Ave SW Tumwater WA 98512	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,886
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,886
Collection Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilger Construction Inc 10905 25th Ave East Tacoma WA 98445	Parking lot repairs	07/10/2014	\$26,836
	Total Itemized Transactions with this Payee/Payer		\$26,836
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,836
Contractor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Hotels Chicago			
Carol Stream IL 60132	Coalition of Black Trades Unionists conference	06/18/2015	\$7,279
	Total Itemized Transactions with this Payee/Payer		\$7,279
	Total Non-Itemized Transactions with this Payee/Payer		\$2,274
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,553
Type or Classification (B)			
Hotel			
Name and Address (A)			
Kaleidoscope Consulting			
18323 SE 224th Street Kent WA 98042	Network issues	01/08/2015	\$6,026
	Total Itemized Transactions with this Payee/Payer		\$6,026
	Total Non-Itemized Transactions with this Payee/Payer		\$20,503
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,529
Type or Classification (B)			
Computer Consultant			
Name and Address (A)			
Karras Consulting			
1802 Black Lake Blvd #101 Olympia WA 98512	Management Consulting	08/28/2014	\$9,940
	Total Itemized Transactions with this Payee/Payer		\$9,940
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,940
Type or Classification (B)			
Consultant			
Name and Address (A)			
Labor 1992 Corporation			
314 1st Ave W Seattle WA 98119	Office Rent	07/01/2014	\$6,400
	Office Rent	08/01/2014	\$6,400
	Office Rent	09/02/2014	\$6,400
	Office Rent	10/01/2014	\$6,400
	Office Rent	11/03/2014	\$6,400
	Office Rent	12/01/2014	\$6,406
	Office Rent	01/05/2015	\$6,406
	Office Rent	02/05/2015	\$6,406
	Office Rent	03/02/2015	\$6,406
	Office Rent	04/02/2015	\$6,406
	Office Rent	05/01/2015	\$6,406
	Office Rent	06/01/2015	\$6,406
	Total Itemized Transactions with this Payee/Payer		\$76,842
	Total Non-Itemized Transactions with this Payee/Payer		\$5,389
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,231
Name and Address (A)			
Lassen Electric Services, Inc			
84 Olympia WA 98507	Electrical work	07/30/2014	\$5,580
	Total Itemized Transactions with this Payee/Payer		\$5,580
	Total Non-Itemized Transactions with this Payee/Payer		\$2,219
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,799
Type or Classification (B)			
Electricians			
Name and Address (A)			
Lindquist CPAS LLP			
5000 Executive Parkway #400 San Ramon CA 94583	Auditing service	05/07/2015	\$8,400
	Total Itemized Transactions with this Payee/Payer		\$8,400
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,400
Type or Classification (B)			
Accountants			

Name and Address (A)				
Long Painting Company		Purpose (C)	Date (D)	Amount (E)
21414 68th Avenue South		Building maintenance	07/10/2014	\$13,174
Kent		Building maintenance	04/10/2015	\$6,202
WA		Total Itemized Transactions with this Payee/Payer		\$19,376
98032		Total Non-Itemized Transactions with this Payee/Payer		\$1,823
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$21,199
Contractor				
Name and Address (A)				
Mobile Commons, Inc.		Purpose (C)	Date (D)	Amount (E)
45 Main Street, Suite 520		Total Itemized Transactions with this Payee/Payer		
Brooklyn		Total Non-Itemized Transactions with this Payee/Payer		\$6,000
NY		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
11201				
Type or Classification (B)				
Communications company				
Name and Address (A)				
Moss Adams LLP		Purpose (C)	Date (D)	Amount (E)
748369		Audit services	08/29/2014	\$20,000
Los Angeles		Total Itemized Transactions with this Payee/Payer		\$20,000
CA		Total Non-Itemized Transactions with this Payee/Payer		\$14,350
90074		Total of All Transactions with this Payee/Payer for This Schedule		\$34,350
Type or Classification (B)				
CPA firm				
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		\$4,259
Des Moines		Total of All Transactions with this Payee/Payer for This Schedule		\$4,259
IA				
50368				
Type or Classification (B)				
Retail office supply				
Name and Address (A)				
Office Team		Purpose (C)	Date (D)	Amount (E)
743295		Total Itemized Transactions with this Payee/Payer		
Los Angeles		Total Non-Itemized Transactions with this Payee/Payer		\$2,000
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$2,000
90074				
Type or Classification (B)				
Employment Agency				
Name and Address (A)				
Olympia Sheet Metal		Purpose (C)	Date (D)	Amount (E)
2839 Marvin Rd NE		Total Itemized Transactions with this Payee/Payer		
Olympia		Total Non-Itemized Transactions with this Payee/Payer		\$12,464
WA		Total of All Transactions with this Payee/Payer for This Schedule		\$12,464
98516				
Type or Classification (B)				
Contractor				
Name and Address (A)				
Otis Elevator		Purpose (C)	Date (D)	Amount (E)
73579		Total Itemized Transactions with this Payee/Payer		
Chicago		Total Non-Itemized Transactions with this Payee/Payer		\$5,891
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$5,891
60673				

Type or Classification (B)			
Elevator Service			
Name and Address (A)			
PC Connection 382808	Purpose (C)	Date (D)	Amount (E)
Pittsburgh PA 15250	Prepaid network maintenance	08/29/2014	\$6,414
	Total Itemized Transactions with this Payee/Payer		\$6,414
	Total Non-Itemized Transactions with this Payee/Payer		\$11,368
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,782
Computer hardware/software dealer			
Name and Address (A)			
Pitney Bowes Global Financial Services 371887	Purpose (C)	Date (D)	Amount (E)
Pittsburgh PA 15250	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,413
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,413
Postage meter supplier			
Name and Address (A)			
Pizza Hut 789758	Purpose (C)	Date (D)	Amount (E)
Wichita KS 67278	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$298
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$298
Restaurant			
Name and Address (A)			
Propel Insurance 2940	Purpose (C)	Date (D)	Amount (E)
Tacoma WA 98401	Insurance	09/18/2014	\$27,290
	Insurance	11/14/2014	\$55,389
	Insurance	02/26/2015	\$12,846
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$95,525
	Total Non-Itemized Transactions with this Payee/Payer		\$846
Insurance broker	Total of All Transactions with this Payee/Payer for This Schedule		\$96,371
Name and Address (A)			
Puget Sound Energy 91269	Purpose (C)	Date (D)	Amount (E)
Belleveue WA 98009	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$35,608
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,608
Utility			
Name and Address (A)			
Quality Self Storage 325 Washington St NE Olympia WA 98501	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		\$6,813
Storage units	Total of All Transactions with this Payee/Payer for This Schedule		\$6,813
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		\$826
	Total of All Transactions with this Payee/Payer for This Schedule		\$826

Red Lion Hotel			
303 W North River Dr Spokane WA 99201			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Red Lion Hotel Seattle Airport			
18220 International Blvd S Seattle WA 98188			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Red Lion River Inn			
700 North Division St Spokane WA 99202			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Reserve Account 223648			
Pittsburgh PA 15250			
Type or Classification (B)			
Postage provider			
Name and Address (A)			
Robert Half Technology 743295			
Los Angeles CA 90074			
Type or Classification (B)			
Employment Agency			
Name and Address (A)			
Seitel Systems Inc			
1200 Western Ave Suite 100 Seattle WA 98101			
Type or Classification (B)			
Computer consultant			
Name and Address (A)			
Dues Envelopes			

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		\$3,553
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,553

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		\$2,326
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,326

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Postage	07/18/2014	\$5,000
	Postage	08/15/2014	\$5,000
	Postage	09/18/2014	\$5,000
	Postage	09/26/2014	\$5,000
	Postage	10/16/2014	\$5,000
	Postage	10/28/2014	\$5,000
	Postage	12/11/2014	\$5,000
	Postage	01/08/2015	\$5,000
	Postage	02/26/2015	\$6,000
	Postage	04/02/2015	\$5,500
	Postage	05/01/2015	\$5,000
	Postage	05/28/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$61,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Temporary IT Staff	01/22/2015	\$7,584
	Total Itemized Transactions with this Payee/Payer		\$7,584
	Total Non-Itemized Transactions with this Payee/Payer		\$23,714
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,298

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		\$24,628
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,628

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Dues Envelopes	04/02/2015	\$5,660
	Total Itemized Transactions with this Payee/Payer		\$5,660

Sound Business Forms

9600 Stone Ave N #300
Seattle
WA
98103

Purpose (C)	Date (D)	Amount (E)
Total Non-Itemized Transactions with this Payee/Payer		\$18,202
Total of All Transactions with this Payee/Payer for This Schedule		\$23,862

Type or Classification (B)	Printer
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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stormans Inc			
1932 East Fourth Avenue Olympia WA 98506			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$731
Total of All Transactions with this Payee/Payer for This Schedule			\$731

Type or Classification (B)	Caterer
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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Coast Wenatchee Center			
201 N Wenatchee Avenue Wenatchee WA 98801			
WA State Labor Council convention		08/29/2014	\$6,141
Total Itemized Transactions with this Payee/Payer			\$6,141
Total Non-Itemized Transactions with this Payee/Payer			\$3,282
Total of All Transactions with this Payee/Payer for This Schedule			\$9,423

Type or Classification (B)	Hotel
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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Heathman Lodge			
7801 NE Greenwood Dr Vancouver WA 98662			
President's Council meeting		04/23/2015	\$12,218
Total Itemized Transactions with this Payee/Payer			\$12,218
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$12,218

Type or Classification (B)	Hotel
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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Unionteq			
716A Bradley Rd Ocean City MD 21842			
Computer equipment		01/22/2015	\$18,526
Total Itemized Transactions with this Payee/Payer			\$18,526
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$18,526

Type or Classification (B)	Computer Equipment vendor
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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Parcel Service			
894820 Los Angeles CA 90189			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$6,624
Total of All Transactions with this Payee/Payer for This Schedule			\$6,624

Type or Classification (B)	Delivry Service
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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Bank			
CM/9581 St Paul MN 55170			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$22,837
Total of All Transactions with this Payee/Payer for This Schedule			\$22,837

Type or Classification (B)	Bank
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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
US Postmaster Olympia WA 98501	Postage	07/03/2014	\$10,000	
	Postage	07/15/2014	\$6,200	
	Postage	08/22/2014	\$6,242	
	Postage	08/28/2014	\$12,000	
	Postage	09/11/2014	\$15,000	
Type or Classification (B)	Postage	09/18/2014	\$5,500	
	Postage	10/23/2014	\$15,000	
Government Agency	Postage	10/28/2014	\$5,600	
	Postage	12/15/2014	\$10,000	
	Postage	12/18/2014	\$6,000	
	Postage	01/09/2015	\$15,000	
	Postage	01/21/2015	\$6,500	
	Postage	02/17/2015	\$12,000	
	Postage	03/05/2015	\$6,500	
	Postage	03/06/2015	\$10,000	
	Postage	04/09/2015	\$6,500	
	Postage	05/07/2015	\$6,500	
	Postage	05/14/2015	\$25,000	
	Postage	06/11/2015	\$6,500	
	Postage	06/15/2015	\$5,000	
	Postage	06/22/2015	\$15,000	
	Total Itemized Transactions with this Payee/Payer			\$206,042
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$206,042
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Wash St Dept of Health & Social Svcs 45830 Olympia WA 98504	Reimburse officer wages and benefits	09/14/2014	\$24,866	
	Reimburse officer wages and benefits	10/16/2014	\$12,281	
	Reimburse officer wages and benefits	11/06/2014	\$6,140	
	Reimburse officer wages and benefits	12/15/2014	\$6,140	
	Reimburse officer wages and benefits	01/15/2015	\$6,137	
	Reimburse officer wages and benefits	02/13/2015	\$6,131	
Type or Classification (B)	Reimburse officer wages and benefits	03/13/2015	\$6,131	
	Reimburse officer wages and benefits	05/14/2015	\$12,261	
State Agency	Reimburse officer wages and benefits	06/11/2015	\$6,131	
	Total Itemized Transactions with this Payee/Payer			\$86,218
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$86,218	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Washington Media Service 7184 Olympia WA 98507	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$6,429
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,429
Type or Classification (B)	media company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WA State Labor Council 321 16th Ave S Seattle WA 98144	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$2,771
	Total of All Transactions with this Payee/Payer for This Schedule			\$2,771
Type or Classification (B)	Labor council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Working Systems 218 1/2 W Fourth Ave Olympia WA 98501	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$5,430
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,430
Type or Classification (B)	software consultant			

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		\$31,624
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,624
Type or Classification (B)			
Paper products wholesaler			

Form LM-2 (Revised 2010)

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) Parent Union		Total Non-Itemized Transactions with this Payee/Payer		\$155
		Total of All Transactions with this Payee/Payer for This Schedule		\$155
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		\$19,827
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,827
Brewery City Pizza 2705 Limited Lane NW Olympia WA 98502		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B) Restaurant		Total Non-Itemized Transactions with this Payee/Payer		\$2,043
		Total of All Transactions with this Payee/Payer for This Schedule		\$2,043
Budget Rent A Car Systems 14297 Collections Center 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		\$643
		Total of All Transactions with this Payee/Payer for This Schedule		\$643
Doubletree Seattle Airport 94092 Seattle WA 98124		Executive Board Meeting	07/03/2014	\$17,663
Type or Classification (B) Hotel		Executive Board Meeting	01/08/2015	\$32,113
		Total Itemized Transactions with this Payee/Payer		\$49,776
		Total Non-Itemized Transactions with this Payee/Payer		\$444
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,220
Frank Doolittle Company 325 118th Ave SE, Suite 3 Bellevue WA 98005		Convention supplies	07/24/2014	\$12,443
Type or Classification (B) Union imprinted products company		Total Itemized Transactions with this Payee/Payer		\$12,443
		Total Non-Itemized Transactions with this Payee/Payer		\$1,076
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,519
Hilltop Inn - Pullman 925 NW Olsen St Pullman WA		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$2,004
		Total of All Transactions with this Payee/Payer for This Schedule		\$2,004

99163				
Type or Classification (B)				
Hotel				
Name and Address (A)				
Hilton Seattle Airport				
18740 International Blvd	Purpose (C)	Date (D)	Amount (E)	
Seatac	Executive Board Meeting	10/16/2014		\$24,165
WA	Total Itemized Transactions with this Payee/Payer			\$24,165
98188	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$24,165
Hotel				
Name and Address (A)				
Local 1221				
Spokane Valley	Purpose (C)	Date (D)	Amount (E)	
WA	AFSCME International Convention	12/15/2014		\$5,090
99208	Total Itemized Transactions with this Payee/Payer			\$5,090
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$102
Local union	Total of All Transactions with this Payee/Payer for This Schedule			\$5,192
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			\$772
98501	Total of All Transactions with this Payee/Payer for This Schedule			\$772
Type or Classification (B)				
Restaurant				
Name and Address (A)				
Pizza Hut				
789758	Purpose (C)	Date (D)	Amount (E)	
Wichita	Total Itemized Transactions with this Payee/Payer			
KS	Total Non-Itemized Transactions with this Payee/Payer			\$678
67278	Total of All Transactions with this Payee/Payer for This Schedule			\$678
Type or Classification (B)				
Restaurant				
Name and Address (A)				
Red Lion Hotel				
303 W North River Dr	Purpose (C)	Date (D)	Amount (E)	
Spokane	Total Itemized Transactions with this Payee/Payer			
WA	Total Non-Itemized Transactions with this Payee/Payer			\$132
99201	Total of All Transactions with this Payee/Payer for This Schedule			\$132
Type or Classification (B)				
Hotel				
Name and Address (A)				
Red Lion Hotel Olympia				
2300 Evergreen Park Dr	Purpose (C)	Date (D)	Amount (E)	
Olympia	Total Itemized Transactions with this Payee/Payer			
WA	Total Non-Itemized Transactions with this Payee/Payer			\$3,863
98502	Total of All Transactions with this Payee/Payer for This Schedule			\$3,863
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			\$10,962
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,962

Red Lion Hotel Seattle Airport				
18220 International Blvd S Seattle WA 98188				
Type or Classification (B)				
Hotel				
Name and Address (A)				
Stormans Inc				
1932 East Fourth Avenue Olympia WA 98506	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$350
	Total of All Transactions with this Payee/Payer for This Schedule			\$350
Type or Classification (B)				
Caterer				

Form LM-2 (Revised 2010)

Description (A)	To Whom Paid (B)	Amount (C)
AFSCME Member at Large dues	AFSCME International	\$5,548
AFSCME 401(k) plan fees	AFSCME International	\$2,152
Worker's Compensation Premiums	Washington State Dept of Labor & Industries	\$56,306
Retirement Plan contributions	Washington State Dept of Retirement Services	\$52,166
Medical/Dental premiums	Washington State Treasurer	\$1,533,430
AFSCME Pension Plan contributions	AFSCME International	\$891,218
AFSCME 401(k) contributions	AFSCME International	\$132,712
Total of all lines above (Total will be automatically entered in Item 55.)		\$2,673,532

Form LM-2 (Revised 2010)

Question 12: Audit performed by Moss Adams LLC

Schedule 1, Row1:

Schedule 1, Row1:

Schedule 1, Row2:

Schedule 1, Row2:

Schedule 1, Row3:

Schedule 1, Row3:

Schedule 1, Row5:

Schedule 1, Row5:

Schedule 1, Row6:

Schedule 1, Row6:

Schedule 1, Row7:

Schedule 1, Row7:

Schedule 1, Row8:

Schedule 1, Row8:

Schedule 1, Row4:

Schedule 1, Row4:

Schedule 2, Row1:

Schedule 2, Row1::

Schedule 8, Row1:

Schedule 8, Row1:

Schedule 8, Row2:

Schedule 8, Row2:

Schedule 8, Row3:

Schedule 8, Row3:

Schedule 8, Row4:

Schedule 8, Row4:

Schedule 8, Row5:

Schedule 8, Row5:

Schedule 8, Row6:

Schedule 8, Row6:

Schedule 8, Row7:

Schedule 8, Row7:

Schedule 8, Row8:

Schedule 8, Row8:

Schedule 8, Row9:

Schedule 8, Row9:

Schedule 8, Row10:

Schedule 8, Row10:

Schedule 9, Row1:

Schedule 9, Row1:

Schedule 13, Row1:

Schedule 13, Row1:All Members paying membership dues.

Schedule 13, Row1:

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