

[Return](#)

**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: 07-31-2019

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 544-112	2. PERIOD COVERED From 07/01/2015 Through 06/30/2016	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 AND MUNI EMPLS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LEADERSHIP COUNCIL		First Name SUSAN	
6. DESIGNATION NBR 28		Last Name HUGHES	
7. UNIT NAME (if any) WASHINGTON FEDERATION OF STATE EMPLOYEES		P.O Box - Building and Room Number SUITE 300	
9. Are your organization's records kept at its mailing address? Yes		Number and Street 1212 JEFFERSON STREET, SE	
		City OLYMPIA	
		State WA	ZIP Code + 4 98501

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

70. SIGNED: Sue R Henricksen PRESIDENT Date: Sep 20, 2016 Telephone Number: 360-897-8839

71. SIGNED: Donald B Hall TREASURER Date: Sep 21, 2016 Telephone Number: 360-490-0676

**ITEMS 10 THROUGH 21**

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

No

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

No

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

No

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

Yes

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

No

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

\$500,000

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

No

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

No

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

No

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

No

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

10/2017

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

33,694

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

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

## STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 544-112

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

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

35. NET ASSETS		\$11,236,638	\$11,440,031
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Form LM-2 (Revised 2010)

## STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 544-112

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$23,977,374	50. Representational Activities		15	\$8,492,193
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$797,664
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants		17	\$399,470
39. Sale of Supplies			\$0	53. General Overhead		18	\$4,109,138
40. Interest			\$12,760	54. Union Administration		19	\$1,354,151
41. Dividends			\$54,860	55. Benefits		20	\$1,720,298
42. Rents			\$18,540	56. Per Capita Tax			\$6,753,377
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	\$179,638
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$0
48. Other Receipts	14		\$904,754	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$24,968,288	63. To Affiliates of Funds Collected on Their Behalf			\$32,885
				64. On Behalf of Individual Members			\$141,949
				65. Direct Taxes			\$712,432
				66. Subtotal			\$24,693,195
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$2,544,104
				67b. Less Total Disbursed			\$2,524,717
				67c. Total Withheld But Not Disbursed			\$19,387
				68. TOTAL DISBURSEMENTS			\$24,673,808

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 544-112

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

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**SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 544-112

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

Form LM-2 (Revised 2010)

**SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 544-112

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

Form LM-2 (Revised 2010)



**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 544-112

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$3,000,000
B. Total Book Value	\$3,091,232
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Wells Fargo Short Duration Govt Fund CI A	\$1,080,662
Sentinel Short Maturity Government Fund CI S	\$2,010,570
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$3,091,232</b>

Form LM-2 (Revised 2010)

**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 544-112

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

Form LM-2 (Revised 2010)

**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 544-112

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

Form LM-2 (Revised 2010)

**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 544-112

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

Form LM-2 (Revised 2010)

**SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 544-112

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	\$650,329
Payroll Related Payables	\$486,733
Vacation Liability	\$532,806
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$1,669,868

Form LM-2 (Revised 2010)

## SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 544-112

	(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		
A	Henricksen , Sue R President			\$9,000	\$16,292	\$2,530	\$0	\$27,822		
B										
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 Vice President			\$3,257	\$4,200	\$171	\$0	\$7,628		
B										
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	Kuschel , Judy K Vice President			\$7,666	\$11,550	\$4,785		\$24,001		
B										
C										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	McCullough , Teresa L Secretary			\$2,522	\$450	\$247	\$0	\$3,219		
B										
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	Stanley , Tracy Secretary			\$14,877	\$1,350	\$7,265	\$0	\$23,492		
B										
C										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Hall , Donald B Treasurer			\$11,428	\$1,800	\$6,587	\$0	\$19,815		
B										
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 Executive Board Member			\$607	\$0	\$201	\$0	\$808		
B										
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	Alberg , Thornton P Executive Board Member			\$0	\$0	\$0	\$0	\$0		
B										
C										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	Allen , Kevin Executive Board Member			\$501	\$0	\$1,376	\$0	\$1,877		
B										
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 Executive Board Member			\$2,815	\$0	\$1,121	\$0	\$3,936		
B										
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	Bailey , Josef R Executive Board Member			\$0	\$0	\$313	\$0	\$313		
B										
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 Executive Board Member			\$5,371	\$0	\$1,395	\$0	\$6,766		
B										
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	Bird , Joanne			\$1,030	\$0	\$176	\$0	\$1,206		
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	Blair , Kenneth			\$75	\$0	\$401	\$0	\$476		
B	Executive Board Member									
C	P									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	Bristol , Robert			\$1,331	\$0	\$187	\$0	\$1,518		
B	Executive Board Member									
C	P									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Burns , Dawn			\$0	\$0	\$0	\$0	\$0		
B	Executive Board Member									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Burns , Quincey			\$1,922	\$0	\$1,365	\$0	\$3,287		
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	Butler , Nicole			\$681	\$0	\$215	\$0	\$896		
B	Executive Board Member									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Clarke , DeFrance			\$4,086	\$0	\$337	\$0	\$4,423		
B	Executive Board Member									
C	P									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Conaway , Kathleen			\$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	Conway , Wendy			\$3,398	\$0	\$728	\$0	\$4,126		
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	Copland , Stacy			\$0	\$0	\$113	\$0	\$113		
B	Executive Board Member									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Copland , William			\$4,230	\$0	\$2,227	\$0	\$6,457		
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) 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		
A	Crowley , Lin									
B	Executive Board Member			\$224	\$0	\$353	\$0	\$577		
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	Davenport , Joe									
B	Executive Board Member			\$1,482	\$0	\$0	\$0	\$1,482		
C	N									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	Debay , Richard									
B	Executive Board Member			\$0	\$0	\$1,953	\$0	\$1,953		
C	P									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	Doremus , Llyn									
B	Executive Board Member			\$0	\$0	\$512	\$0	\$512		
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	Draude , Adam									
B	Executive Board Member			\$0	\$0	\$486	\$0	\$486		
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	Drollinger , Joshua									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0		
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Echerd , Vicki									
B	Executive Board Member			\$2,017	\$0	\$0	\$0	\$2,017		
C	N									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	English , Cynthia									
B	Executive Board Member			\$3,583	\$0	\$1,420	\$0	\$5,003		
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	Erickson , Linda									
B	Executive Board Member			\$751	\$0	\$223	\$0	\$974		
C	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									
B	Executive Board Member			\$888	\$0	\$5,441	\$0	\$6,329		
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	Flue , Larry									
B	Executive Board Member			\$214	\$0	\$1,842	\$0	\$2,056		
C	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 , Steve									
B	Executive Board Member			\$2,896	\$0	\$272	\$0	\$3,168		
C	C									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Fraidenburg , Steven			\$553	\$0	\$272	\$0	\$825		
B	Executive Board Member									
C	N									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Franco , Rodolfo			\$5,686	\$0	\$1,347	\$0	\$7,033		
B	Executive Board Member									
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 , Steve			\$2,022	\$0	\$5,188	\$0	\$7,210		
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	Gibelyou , Craig			\$1,940	\$0	\$704	\$0	\$2,644		
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	Graber , Kerry			\$2,874	\$0	\$0	\$0	\$2,874		
B	Executive Board Member									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Guerrero , Roberto			\$0	\$0	\$626	\$0	\$626		
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	Guilfoil , Elena			\$511	\$0	\$226	\$0	\$737		
B	Executive Board Member									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hall , Gabe			\$2,838	\$0	\$423	\$0	\$3,261		
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	Halverson , Richard			\$2,917	\$0	\$973	\$0	\$3,890		
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	Hamel , Kevin			\$544	\$0	\$377	\$0	\$921		
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	Hankerson-Smith , Tashia			\$549	\$0	\$109	\$0	\$658		
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) 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		
A	Hansen , Ingrid									
B	Executive Board Member			\$0	\$0	\$528	\$0	\$528		
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	Hertzog , Eric			\$1,686	\$0	\$879	\$0	\$2,565		
B	Executive Board Member									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	Hewitt , Sherry			\$445	\$0	\$69	\$0	\$514		
B	Executive Board Member									
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	Hofland , Donna L			\$358	\$0	\$596	\$0	\$954		
B	Executive Board Member									
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	Holbrook , Ed			\$205	\$0	\$222	\$0	\$427		
B	Executive Board Member									
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			\$297	\$0	\$0	\$0	\$297		
B	Executive Board Member									
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			\$2,579	\$0	\$3,386	\$0	\$5,965		
B	Executive Board Member									
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			\$1,658	\$0	\$1,340	\$0	\$2,998		
B	Executive Board Member									
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	Kaushagen , Shay			\$1,891	\$0	\$1,404	\$0	\$3,295		
B	Executive Board Member									
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	King , Jess			\$0	\$0	\$518	\$0	\$518		
B	Executive Board Member									
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	Lentz , Tami			\$1,083	\$0	\$410	\$0	\$1,493		
B	Executive Board Member									
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			\$0	\$0	\$0	\$0	\$0		
B	Executive Board Member									
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	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Loper , Michele			\$526	\$0	\$317	\$0	\$843		
B	Executive Board Member									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Loving , Patricia			\$0	\$0	\$0	\$0	\$0		
B	Executive Board Member									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lugo , Rosanna			\$995	\$0	\$2,180	\$0	\$3,175		
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	Lukaszek , Paula			\$2,464	\$0	\$256	\$0	\$2,720		
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	Malinda , Althea			\$0	\$0	\$101	\$0	\$101		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	McCaughan , Joanne			\$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	McGee , Renee			\$0	\$0	\$0	\$0	\$0		
B	Executive Board Member									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Miller , John			\$0	\$0	\$69	\$0	\$69		
B	Executive Board Member									
C	P									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Moore , Julianne			\$6,961	\$0	\$7,979	\$0	\$14,940		
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			\$6,627	\$0	\$532	\$0	\$7,159		
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	Murphy , Michael			\$0	\$0	\$368	\$0	\$368		
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) 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		
A	Namyniuk , Ann									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0		
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Nelson , Katrin									
B	Executive Board Member			\$522	\$0	\$391	\$0	\$913		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	Overturf , Robert									
B	Executive Board Member			\$1,079	\$0	\$542	\$0	\$1,621		
C	P									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Padgett , Rebekah									
B	Executive Board Member			\$198	\$0	\$20	\$0	\$218		
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Paulsen , Jeffrey									
B	Executive Board Member			\$3,685	\$0	\$1,337	\$0	\$5,022		
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	Pethe , Ty									
B	Executive Board Member			\$916	\$0	\$489	\$0	\$1,405		
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	Phipps , Jeffery Max									
B	Executive Board Member			\$3,355	\$0	\$2,095	\$0	\$5,450		
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	Pyles , Heather									
B	Executive Board Member			\$3,116	\$0	\$2,336	\$0	\$5,452		
C	N									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Randlette , Lisa									
B	Executive Board Member			\$3,910	\$0	\$252	\$0	\$4,162		
C	P									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Raybell , Sean									
B	Executive Board Member			\$0	\$0	\$332	\$0	\$332		
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	Robinson , James									
B	Executive Board Member			\$753	\$0	\$0	\$0	\$753		
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Rodriguez , Adelaida									
B	Executive Board Member			\$14,137	\$450	\$568	\$0	\$15,155		
C	N									

	(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	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Rogers , Alice			\$1,161	\$0	\$514	\$0	\$1,675		
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	Rogers , Kathryn			\$3,489	\$0	\$1,993	\$0	\$5,482		
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	Sacks , Eliga			\$4,709	\$0	\$256	\$0	\$4,965		
B	Executive Board Member									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Salazar , Brooks			\$493	\$0	\$249	\$0	\$742		
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	Schimpf , Brenna			\$329	\$0	\$106	\$0	\$435		
B	Executive Board Member									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Shute , Carmyn			\$0	\$0	\$154	\$0	\$154		
B	Executive Board Member									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Sills , Debra			\$629	\$0	\$1,099	\$0	\$1,728		
B	Executive Board Member									
C	N									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Simpson , Angie			\$18,397	\$0	\$2,104	\$0	\$20,501		
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	Stanley , Tracy			\$0	\$0	\$0	\$0	\$0		
B	Executive Board Member									
C	P									
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			\$1,246	\$0	\$2,022	\$0	\$3,268		
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	Theard , Claude			\$24,822	\$600	\$2,604	\$0	\$28,026		
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) 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		
A	Tilton , Ed									
B	Executive Board Member			\$0	\$0	\$316	\$0	\$316		
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	Tran , Quan									
B	Executive Board Member			\$3,262	\$0	\$1,506	\$0	\$4,768		
C	P									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	VanArnam , Carol									
B	Executive Board Member			\$3,822	\$0	\$6,156	\$0	\$9,978		
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	Walker , Craig									
B	Executive Board Member			\$1,990	\$0	\$2,226	\$0	\$4,216		
C	N									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Williamson , Orson									
B	Executive Board Member			\$2,820	\$0	\$576	\$0	\$3,396		
C	P									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Willner , Georgina									
B	Executive Board Member			\$447	\$0	\$130	\$0	\$577		
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	Wilson , Tracy									
B	Executive Board Member			\$872	\$0	\$2,092	\$0	\$2,964		
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	Womack , Dianne									
B	Executive Board Member			\$2,232	\$0	\$424	\$0	\$2,656		
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	Yates , Steven									
B	Executive Board Member			\$270	\$0	\$366	\$0	\$636		
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 %
Total Officer Disbursements				\$237,722	\$36,692	\$108,896	\$0	\$383,310		
Less Deductions								\$48,915		
Net Disbursements								\$334,395		

## SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 544-112

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Abate , Michael									
B	Council Representative			\$60,392	\$11,400	\$2,577	\$0	\$74,369		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Agan , Nancy			\$45,463	\$0	\$138	\$0	\$45,601		
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	Ahl , Joan			\$56,957	\$1,800	\$4,107	\$0	\$62,864		
B	Council Representative									
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	Alexander , Phyllis			\$62,253	\$16,292	\$2,398	\$0	\$80,943		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Allen , Kathy			\$47,585	\$0	\$121	\$0	\$47,706		
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	Anderson , Brandon			\$58,852	\$16,200	\$4,264	\$0	\$79,316		
B	Community Organizer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	Anderson , Gena			\$55,142	\$1,800	\$1,671	\$0	\$58,613		
B	Administrative Assistant									
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	Andrews , Carole			\$37,793	\$0	\$0	\$0	\$37,793		
B	Associate									
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	Andruss , Kathryn			\$93,468	\$1,650	\$1,745	\$0	\$96,863		
B	Human Resources Director									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	Angers , Carolyn			\$44,934	\$0	\$0	\$0	\$44,934		
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	Arpin , Vanessa			\$75,970	\$13,200	\$1,197	\$0	\$90,367		
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	50 %	Schedule 19 Administration	0 %
A	Backman , Wenda J			\$61,003	\$1,800	\$2,704	\$0	\$65,507		
B	Executive Assistant									
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	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %
A	Baker , Dawn			\$44,698	\$0	\$99	\$0	\$44,797		
B	Associate									
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	Beckett , Jessica			\$10,346	\$450	\$1,400	\$0	\$12,196		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bishop , Brian			\$38,069	\$1,650	\$5,458	\$0	\$45,177		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Boucher , Sherry H			\$13,421	\$0	\$103	\$0	\$13,524		
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	Bright , Sarah			\$62,281	\$11,400	\$5,879	\$0	\$79,560		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Britton-Sipe , Maria			\$61,725	\$0	\$0	\$0	\$61,725		
B	Director RPEC									
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	Buel , Tracey S			\$37,068	\$1,350	\$2,384	\$0	\$40,802		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Burke , Sherri-Ann			\$86,290	\$1,800	\$3,090	\$0	\$91,180		
B	Labor Advocate									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Carl , Pamela			\$66,512	\$1,800	\$8,954	\$0	\$77,266		
B	VMO Coordinator									
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	Casey , Gerald E			\$45,557	\$8,700	\$689	\$0	\$54,946		
B	Labor Advocate									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cavanaugh , Anne-Marie			\$63,136	\$16,200	\$3,005	\$0	\$82,341		
B	Journey Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Clement , Angela									
B	Associate			\$45,255	\$0	\$54	\$0	\$45,309		
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	Clifthorne , Sarah									
B	Strategic Campaigns Supv			\$89,990	\$1,892	\$4,948	\$0	\$96,830		
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	Clifthorne , Scott									
B	Field Supervisor			\$32,729	\$4,200	\$1,142	\$0	\$38,071		
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	10 %
A	Coffman , Shari									
B	Administrative Assistant			\$18,262	\$150	\$106	\$0	\$18,518		
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									
B	Labor Advocate			\$30,827	\$600	\$294	\$0	\$31,721		
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	Craig , John									
B	Custodian			\$11,723	\$0	\$17	\$0	\$11,740		
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	Crowl , Michael									
B	Associate			\$42,966	\$0	\$271	\$0	\$43,237		
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	Crowley , Brendan									
B	Labor Advocate			\$20,750	\$600	\$770	\$0	\$22,120		
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	Dannen , James									
B	Council Representative			\$63,862	\$11,400	\$1,071	\$76,333	\$152,666		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Dannen , Sean									
B	Strategic Coordinator			\$83,973	\$1,800	\$6,368	\$0	\$92,141		
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	Davis , Greg									
B	Council Representative			\$70,828	\$16,292	\$1,330	\$0	\$88,450		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Day , Brandon									
B	Senior Printer			\$48,673	\$0	\$0	\$0	\$48,673		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dearinger , Dawn			\$50,408	\$0	\$617	\$0	\$51,025		
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			\$15,379	\$150	\$972	\$0	\$16,501		
B	Labor Advocate									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Devereux , Greg			\$174,294	\$12,242	\$397	\$0	\$186,933		
B	Executive Director									
C	N/A									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	25 %
A	Dias , Nicole			\$62,911	\$16,200	\$341	\$0	\$79,452		
B	Journey Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dixon , Jennifer			\$78,842	\$1,800	\$6,210	\$0	\$86,852		
B	Labor Advocate									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dotlich , Carol			\$10,501	\$600	\$500	\$0	\$11,601		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dygart , Kandys			\$63,579	\$11,400	\$1,560	\$0	\$76,539		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Dyson , Michael			\$55,230	\$1,800	\$401	\$0	\$57,431		
B	Desktop Support									
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			\$129,377	\$9,692	\$483	\$0	\$139,552		
B	Director, Leg & Political									
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			\$39,687	\$0	\$19	\$0	\$39,706		
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	Fenner , Susanna			\$48,952	\$750	\$2,118	\$0	\$51,820		
B	Labor Advocate									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Fraley-Monillas , Adrienne									
B	Organizer			\$14,529	\$1,050	\$1,595	\$0	\$17,174		
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	Gallagher , Joan									
B	Council Representative			\$70,643	\$16,200	\$2,123	\$0	\$88,966		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Garcia, Jr. , Marcelo									
B	Council Representative			\$32,606	\$4,200	\$7,798	\$0	\$44,604		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Goldschmidt , Lisa									
B	Council Representative			\$57,730	\$11,492	\$1,099	\$0	\$70,321		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Gonzalez , Gus									
B	Council Representative			\$52,509	\$12,242	\$9,473	\$0	\$74,224		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Gordon , Perry									
B	Council Representative			\$66,945	\$11,400	\$241	\$0	\$78,586		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Green , Jesus T									
B	Associate			\$20,483	\$0	\$0	\$0	\$20,483		
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	Griffing , Alia									
B	Director, Research & Trng			\$85,008	\$1,892	\$7,294	\$0	\$94,194		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Hagan , Lorena									
B	Accounting Assistant			\$59,324	\$0	\$192	\$0	\$59,516		
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									
B	Strategic Coordinator			\$75,440	\$1,500	\$6,878	\$0	\$83,818		
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	Harris , Herb									
B	PERC Specialist			\$60,925	\$1,800	\$754	\$0	\$63,479		
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	Hartless , Laura									
B	Labor Advocate			\$31,799	\$900	\$1,323	\$0	\$34,022		
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	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hayes , Janet			\$47,612	\$1,500	\$3,239	\$0	\$52,351		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Herrick , Pamela			\$40,602	\$1,800	\$466	\$0	\$42,868		
B	Executive Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
A	Hines , Judy			\$45,501	\$0	\$0	\$0	\$45,501		
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			\$37,127	\$0	\$54	\$0	\$37,181		
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Hughes , Susan			\$94,977	\$0	\$700	\$0	\$95,677		
B	Financial Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	Hunter , Anita			\$105,569	\$1,800	\$1,519	\$0	\$108,888		
B	Staff Attorney									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Hunter , Renee			\$15,388	\$0	\$0	\$0	\$15,388		
B	Network Administrator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Java , Cristal			\$59,367	\$11,400	\$2,992	\$0	\$73,759		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Jones , Anthony			\$59,109	\$11,400	\$1,025		\$71,534		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Jubon , Electra			\$65,072	\$11,492	\$1,963	\$0	\$78,527		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Kauffman , Britt			\$73,776	\$7,400	\$1,587	\$0	\$82,763		
B	Council Representative									
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) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Keller , Robert									
B	Deputy Executive Director			\$190,020	\$1,800	\$13,348	\$0	\$205,168		
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	Keller , Susan									
B	Exec Services Coordinator			\$106,089	\$1,928	\$4,719	\$0	\$112,736		
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									
B	Director of Administratio			\$154,370	\$1,892	\$12,056	\$0	\$168,318		
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	30 %
A	Leanos , Stacie									
B	Council Representative			\$64,360	\$11,400	\$1,311	\$0	\$77,071		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Ledbetter , Robin									
B	Council Representative			\$39,086	\$750	\$1,889	\$0	\$41,725		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Livingston , Jeanine									
B	Contract Compliance Mgr			\$74,566	\$1,350	\$2,892	\$0	\$78,808		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lorello , Randal									
B	Field Supervisor			\$48,298	\$6,100	\$5,400	\$0	\$59,798		
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	MacGregor , Reidun									
B	Council Representative			\$51,932	\$1,350	\$200	\$0	\$53,482		
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									
B	Office Manager			\$72,610	\$1,800	\$1,005	\$0	\$75,415		
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	Mark , Kaitlen									
B	Council Representative			\$53,550	\$11,400	\$1,701	\$0	\$66,651		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Naiad , Phyllis									
B	Council Representative			\$69,432	\$16,200	\$1,471	\$0	\$87,103		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Nelson , Mary									
B	Associate			\$40,440	\$0	\$10	\$0	\$40,450		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	Nesbitt , Richard			\$59,365	\$16,200	\$478	\$0	\$76,043		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Nguyen , Cam-Van			\$45,114	\$0	\$0	\$0	\$45,114		
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	O'Donnell , Nevin			\$46,102	\$0	\$0	\$0	\$46,102		
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	Pardy , David			\$68,534	\$11,492	\$1,559	\$0	\$81,585		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Parke , Megan			\$92,200	\$14,400	\$0	\$0	\$106,600		
B	Director of Organizing									
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			\$67,965	\$1,800	\$459	\$0	\$70,224		
B	Human Resources 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	Patterson , Shannea			\$22,340	\$600	\$2,096	\$0	\$25,036		
B	Labor Advocate									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Prindle , Sarah			\$59,144	\$11,400	\$2,455	\$0	\$72,999		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Pulliam , Theresa J			\$46,453	\$0	\$131	\$0	\$46,584		
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Quincey , Phedra			\$64,651	\$13,200	\$3,430	\$0	\$81,281		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Reed , Roberta			\$51,568	\$1,800	\$356	\$0	\$53,724		
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) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Reisdorph , Laura									
B	Public Affairs Assistant			\$66,326	\$1,800	\$1,711	\$0	\$69,837		
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									
B	Council Representative			\$66,148	\$11,400	\$822	\$0	\$78,370		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Roberts , Emily									
B	Travel & Meeting Coordina			\$57,384	\$1,800	\$514	\$0	\$59,698		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Roland , Vera T									
B	Associate			\$45,497	\$0	\$0	\$0	\$45,497		
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	Rucshner , Marlene									
B	Associate			\$40,853	\$0	\$0	\$0	\$40,853		
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	Schiel , David									
B	Field Supervisor			\$67,035	\$1,500	\$11,926	\$0	\$80,461		
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	10 %
A	Sims , April									
B	Leg & Political Action Co			\$28,418	\$6,000	\$3,661	\$0	\$38,079		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Smith , Irene									
B	Administrative Assistant			\$51,193	\$1,800	\$276	\$0	\$53,269		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Smith , Tavie									
B	Associate			\$43,941	\$0	\$493	\$0	\$44,434		
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	Smruga , Scott									
B	Council Representative			\$60,841	\$11,400	\$2,096	\$0	\$74,337		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Snellgrove , David									
B	Senior Accountant			\$76,535	\$0	\$84	\$0	\$76,619		
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 , Amy									
B	Negotiations Coordinator			\$94,545	\$1,800	\$5,656	\$0	\$102,001		
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	Spiegel , Kurt			\$90,982	\$11,092	\$793		\$102,867		
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	Steaey , Robyn			\$63,709	\$16,292	\$1,505	\$0	\$81,506		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Steen , Sherri			\$50,500	\$1,200	\$1,187	\$0	\$52,887		
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	Stephens , Becky			\$71,486	\$16,200	\$2,734	\$0	\$90,420		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Sterling , Rosemary			\$55,268	\$16,200	\$4,551	\$0	\$76,019		
B	Journey Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tapia , Inti			\$58,240	\$11,400	\$1,390	\$0	\$71,030		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Tharp , Timothy			\$64,834	\$16,200	\$1,393	\$0	\$82,427		
B	Journey Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Thomas , Cleesther			\$55,083	\$11,400	\$737	\$0	\$67,220		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Tole, Jr. , Adley			\$62,881	\$11,400	\$627	\$0	\$74,908		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Trevino , Dora			\$22,915	\$1,050	\$3,445	\$0	\$27,410		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Turnbow , Elizabeth			\$70,873	\$16,200	\$1,224	\$0	\$88,297		
B	Journey Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Verd , Jacqueline									
B	Administrative Assistant			\$48,614	\$1,800	\$1,931	\$0	\$52,345		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Watson , Jason									
B	Council Representative			\$53,435	\$11,400	\$1,316	\$0	\$66,151		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Welch , Timothy									
B	Director of Public Affair			\$103,737	\$92	\$3,380	\$0	\$107,209		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Wharton , Tom									
B	Database Specialist			\$62,204	\$1,800	\$846	\$0	\$64,850		
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	Wilsey , Michael									
B	Council Representative			\$59,455	\$11,400	\$1,535	\$0	\$72,390		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Woods , Lewis									
B	Director of PERC Activiti			\$93,505	\$1,800	\$1,723	\$0	\$97,028		
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	Zurek , Paul									
B	Associate			\$42,311	\$0	\$91	\$0	\$42,402		
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									
B	Lobbyist			\$84,650	\$1,800	\$4,903	\$0	\$91,353		
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$185,212	\$3,631	\$35,556	\$0	\$224,399		
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 %
Total Employee Disbursements				\$7,476,753	\$635,247	\$289,359	\$76,333	\$8,477,692		
Less Deductions										
Net Disbursements								\$8,477,692		

**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 544-112

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

Form LM-2 (Revised 2010)

**DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19**

FILE NUMBER: 544-112

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

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

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,581,836
2. Named Payee Non-itemized Disbursements	\$776,051
3. To Officers	\$211,696
4. To Employees	\$5,538,373
5. All Other Disbursements	\$384,237
6. Total Disbursements	\$8,492,193

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$1,067,303
2. Named Payee Non-itemized Disbursements	\$518,054
3. To Officers	\$0
4. To Employees	\$2,261,311
5. All Other Disbursements	\$262,470
6. Total Disbursements	\$4,109,138

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$268,210
2. Named Payee Non-itemized Disbursements	\$15,440
3. To Officers	\$15,496
4. To Employees	\$399,579
5. All Other Disbursements	\$98,939
6. Total Disbursement	\$797,664

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$697,565
2. Named Payee Non-itemized Disbursements	\$140,167
3. To Officers	\$156,131
4. To Employees	\$278,441
5. All Other Disbursements	\$81,847
6. Total Disbursements	\$1,354,151

Form LM-2 (Revised 2010)

## SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 544-112

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

98206			
Type or Classification (B)			
Local Union			
Name and Address (A)			
Local 1060			
1700 State St Suite 201 Bellingham WA 98225	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,870
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,870
Type or Classification (B)			
Local Union			
Name and Address (A)			
Local 1181			
4366 Bremerton WA 98312	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,414
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,414
Type or Classification (B)			
Local Union			
Name and Address (A)			
Local 1221			
9798 Spokane WA 99209	Purpose (C)	Date (D)	Amount (E)
	Reimburse Expenses	07/30/2015	\$5,500
	Convention	08/07/2015	\$9,660
	Reimburse Expenses	11/30/2015	\$5,246
	Total Itemized Transactions with this Payee/Payer		\$20,406
	Total Non-Itemized Transactions with this Payee/Payer		\$25,840
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,246
Type or Classification (B)			
Local Union			
Name and Address (A)			
Local 1253			
2839 West Kennewick Ave Kennewick WA 99336	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,953
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,953
Type or Classification (B)			
Local Union			
Name and Address (A)			
Local 1299			
129 S Emerson Ave Wenatchee WA 98801	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,062
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,062
Type or Classification (B)			
Local Union			
Name and Address (A)			
Local 1326			
304 N Wenas Rd Selah WA 98942	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,932
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,932
Type or Classification (B)			
Local Union			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,282
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,282

Local 1381				
Bellingham WA 98225				
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 1400 466	Purpose (C)	Date (D)	Amount (E)	
Kelso WA 98626	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$7,429
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,429
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 1466	Purpose (C)	Date (D)	Amount (E)	
Campus WA 98282	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$11,580
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,580
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 1488	Purpose (C)	Date (D)	Amount (E)	
Seattle WA 98117	Convention Deposit	07/31/2015		\$8,643
	Convention Deposit	06/03/2016		\$14,018
	Total Itemized Transactions with this Payee/Payer			\$22,661
	Total Non-Itemized Transactions with this Payee/Payer			\$19,857
	Total of All Transactions with this Payee/Payer for This Schedule			\$42,518
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 1671	Purpose (C)	Date (D)	Amount (E)	
Richland WA 99352	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$6,515
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,515
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 304 24197	Purpose (C)	Date (D)	Amount (E)	
Seattle WA 98124	Convention Deposit	06/03/2016		\$8,754
	Total Itemized Transactions with this Payee/Payer			\$8,754
	Total Non-Itemized Transactions with this Payee/Payer			\$16,030
	Total of All Transactions with this Payee/Payer for This Schedule			\$24,784
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 313	Purpose (C)	Date (D)	Amount (E)	
Vancouver WA 98682	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$13,611
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,611
Type or Classification (B)				
Local Union				

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		\$9,703
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,703
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 378 9220 35th Ave SE Everett WA 98208	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,135
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,135
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 443 105 Olympia WA 98507	Convention Deposit	08/07/2015	\$24,659
	Convention Registration Fees	08/14/2015	\$7,200
	Reimburse Expenses	08/30/2015	\$10,641
	Reimburse Expenses	09/30/2015	\$8,375
	Reimburse Expenses	11/30/2015	\$9,425
	Reimburse Expenses	12/30/2015	\$8,216
	Reimburse Expenses	05/30/2016	\$5,586
	Convention Deposit	06/14/2016	\$15,186
Type or Classification (B)			
Local Union	Total Itemized Transactions with this Payee/Payer		\$89,288
	Total Non-Itemized Transactions with this Payee/Payer		\$17,172
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,460
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 491 520 Buckley WA 98321	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,088
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,088
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	07/09/2015	\$5,000
	Convention Lodging Deposit	05/31/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$19,390
Type or Classification (B)			
Local Union	Total of All Transactions with this Payee/Payer for This Schedule		\$29,390
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 573 594 Medical Lake WA 99022	Convention Deposit	08/07/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$9,389
Type or Classification (B)			
Local Union	Total of All Transactions with this Payee/Payer for This Schedule		\$14,389
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 782 Spokane	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,386
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,386



WA				
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 793		Purpose (C)	Date (D)	Amount (E)
7903 Steilacoom Blvd SW Lakewood WA 98498		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$11,955
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,955
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 843		Purpose (C)	Date (D)	Amount (E)
Auburn WA 98092		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$16,940
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,940
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 862		Purpose (C)	Date (D)	Amount (E)
1076  Centralia WA 98531		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,696
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,696
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 931		Purpose (C)	Date (D)	Amount (E)
c/o EWU, 200 RTV Union Trlr Cheney WA 99004		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$8,263
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,263
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 948		Purpose (C)	Date (D)	Amount (E)
2296  Everett WA 98213		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$7,657
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,657
Type or Classification (B)				
Local Union				
Name and Address (A)				
Local 970		Purpose (C)	Date (D)	Amount (E)
556 Mill Creek Rd Raymond WA 98577		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,110
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,110
Type or Classification (B)				
Local Union				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$84,434
		Total Non-Itemized Transactions with this Payee/Payer		\$8,938
		Total of All Transactions with this Payee/Payer for This Schedule		\$93,372

Retired Public Employees Council		Purpose (C)	Date (D)	Amount (E)
906 SW Columbia Olympia WA 98501		Reimburse Expenses	07/09/2015	\$6,749
		Reimburse Expenses	08/31/2015	\$6,749
		Reimburse Expenses	09/30/2015	\$6,749
		Reimburse Expenses	10/16/2015	\$7,883
	Type or Classification (B)	Reimburse Expenses	11/13/2015	\$7,038
Retiree Council		Reimburse Expenses	12/22/2015	\$7,038
		Reimburse Expenses	01/27/2016	\$7,038
		Reimburse Expenses	02/26/2016	\$7,038
		Reimburse Expenses	03/14/2016	\$7,038
		Reimburse Expenses	04/29/2016	\$7,038
		Reimburse Expenses	05/13/2016	\$7,038
		Reimburse Expenses	06/14/2016	\$7,038
	Total Itemized Transactions with this Payee/Payer			\$84,434
	Total Non-Itemized Transactions with this Payee/Payer			\$8,938
	Total of All Transactions with this Payee/Payer for This Schedule			\$93,372
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Sunrise Dental  515 116th Ave NE #23 Bellevue WA 98004		Member Mailing	11/13/2015	\$6,185
		Member Mailing	05/13/2016	\$7,025
	Total Itemized Transactions with this Payee/Payer			\$13,210
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$13,210
Member Benefit Vendor				

Form LM-2 (Revised 2010)

## SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 544-112

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

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

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Field office data lines	05/05/2016	\$10,207
		Field office data lines	06/02/2016	\$9,927
		Total Itemized Transactions with this Payee/Payer		\$116,999
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$116,999
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Crain's Office Supply 555  Olympia WA 98507		Negotiations office supplies	12/10/2015	\$12,868
		Total Itemized Transactions with this Payee/Payer		\$12,868
		Total Non-Itemized Transactions with this Payee/Payer		\$21,983
		Total of All Transactions with this Payee/Payer for This Schedule		\$34,851
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Crestwood Business Center, LLC  400 E Mill Plain Blvd, #500 Vancouver WA 98660		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$18,230
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,230
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Culligan Seattle WA  25 East 3rd Ave Spokane WA 99202		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$1,828
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,828
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Doubletree Seattle Airport 94092  Seattle WA 98124		Shop Steward Conference	07/20/2015	\$116,535
		Field Staff Meeting	03/03/2016	\$9,018
		Internal Organizing Conference	06/15/2016	\$85,173
		Field Staff Meeting	06/30/2016	\$7,384
		Total Itemized Transactions with this Payee/Payer		\$218,110
		Total Non-Itemized Transactions with this Payee/Payer		\$4,039
		Total of All Transactions with this Payee/Payer for This Schedule		\$222,149
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Emerald City Pizza LLC/Pizza Hut 789758  Wichita KS 67278		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$33,696
		Total of All Transactions with this Payee/Payer for This Schedule		\$33,696
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Emperor's Palace  7321 Martin Way East Lacey WA 98516		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$4,649
		Total of All Transactions with this Payee/Payer for This Schedule		\$4,649

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Farmer Brothers Coffee 79705 City of Industry CA 91716	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$1,180 \$1,180
Type or Classification (B) Wholesale coffee company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frank Doolittle Company 11811 NE 1st St, Ste A-209 Bellevue WA 98005	Union T-shirts Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/03/2016	\$31,967 \$31,967 \$9,202 \$41,169
Type or Classification (B) Union imprinted products company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gamache & Gamache LLC 1414 East Pierce St Yakima WA 98903	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$31,917 \$31,917
Type or Classification (B) Property Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Guenther Creative 1402 Third Ave, Suite 406 Seattle WA 98101	Member Outreach campaign consulting Member Outreach campaign mailing Member Outreach campaign filming Total 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	02/12/2016 05/05/2016 05/31/2016	\$8,000 \$5,000 \$11,718 \$24,718 \$4,324 \$29,042
Type or Classification (B) Media Producer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ingallinas Box Lunch 135 S Lucille St Seattle WA 98108	Total 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		\$6,881 \$6,881
Type or Classification (B) Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Julianna Kader 7405 90th Ave SW Lakewood WA 98498	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$48,453 \$48,453
Type or Classification (B) Property Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kiemle & Hagood Co 601 W Main, Suite 400 Spokane WA 99201	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$51,738 \$51,738

Type or Classification (B)				
<b>Property Management</b>				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Labor 1992 Corporation 321 16th Ave S Seattle WA 98144	Field and Organizing offices rent	07/02/2015	\$9,240	
	Field and Organizing offices rent	08/03/2015	\$9,251	
	Field and Organizing offices rent	09/01/2015	\$9,251	
	Field and Organizing offices rent	10/01/2015	\$9,251	
	Field and Organizing offices rent	11/02/2015	\$9,251	
	Field and Organizing offices rent and utilities	12/01/2015	\$10,173	
	<b>Type or Classification (B)</b>	Field and Organizing offices rent	01/04/2016	\$9,251
<b>Property Management</b>	Field and Organizing offices rent	02/01/2016	\$9,251	
	Field and Organizing offices rent	03/01/2016	\$9,251	
	Field and Organizing offices rent	04/01/2016	\$9,251	
	Field and Organizing offices rent	05/02/2016	\$9,251	
	Field and Organizing offices rent	06/01/2016	\$9,251	
	Total Itemized Transactions with this Payee/Payer			\$111,923
	Total Non-Itemized Transactions with this Payee/Payer			\$11,421
Total of All Transactions with this Payee/Payer for This Schedule			\$123,344	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Meconi's Italian Subs 1018 Capitol Way S, Ste 101 Olympia WA 98501	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$10,924	
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,924	
	<b>Type or Classification (B)</b>			
<b>Restaurant</b>				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NGP Van, Inc 1101 15th St NW, Suite 500 Washington DC 20005	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$11,775	
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,775	
	<b>Type or Classification (B)</b>			
<b>Data company</b>				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Office Depot 78004 Dept 56-6186832477 Phoenix AZ 85062	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$3,644	
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,644	
	<b>Type or Classification (B)</b>			
<b>Retail office supply</b>				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Office Team 743295 Los Angeles CA 90074	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$32,843	
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,843	
	<b>Type or Classification (B)</b>			
<b>Employment Agency</b>				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Pacific Georgetown Center LLC 2250 Issaquah WA 98027	Field Office Rent	07/02/2015	\$10,559	
	Field Office Rent	08/03/2015	\$10,559	
	Field Office Rent	09/01/2015	\$10,559	
	Field Office Rent	10/01/2015	\$10,559	
	Field Office Rent	11/02/2015	\$10,559	
	Total Itemized Transactions with this Payee/Payer			\$127,661
	Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$127,661	

Property Management	Purpose (C)	Date (D)	Amount (E)
	Field Office Rent	12/01/2015	\$10,559
	Field Office Rent	01/01/2016	\$10,559
	Field Office Rent	02/01/2016	\$10,559
	Field Office Rent	03/01/2016	\$10,559
	Field Office Rent	04/01/2016	\$11,110
	Field Office Rent	05/02/2016	\$10,760
	Field Office Rent	06/01/2016	\$10,760
	Total Itemized Transactions with this Payee/Payer		\$127,661
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,661
<b>Name and Address (A)</b>			
PC Connection 536472  Pittsburgh PA 15253	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,609
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,609
<b>Type or Classification (B)</b>			
Computer hardware/software dealer			
<b>Name and Address (A)</b>			
Pitney Bowes Global Financial Services 371887  Pittsburgh PA 15250	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,042
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,042
<b>Type or Classification (B)</b>			
Postage meter provider			
<b>Name and Address (A)</b>			
Propel Insurance 2940  Tacoma WA 98401	Purpose (C)	Date (D)	Amount (E)
	Professional Insurance	11/12/2015	\$56,994
	Professional Insurance	03/30/2016	\$9,036
	Total Itemized Transactions with this Payee/Payer		\$66,030
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,030
<b>Type or Classification (B)</b>			
Insurance Brokerage			
<b>Name and Address (A)</b>			
Puget Sound Energy 91269  Bellevue WA 98009	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$2,085
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,085
<b>Type or Classification (B)</b>			
Utility			
<b>Name and Address (A)</b>			
Red Lion Hotel  303 W North River Drive Spokane WA 99201	Purpose (C)	Date (D)	Amount (E)
	Contract Negotiations	05/19/2016	\$5,508
	Total Itemized Transactions with this Payee/Payer		\$5,508
	Total Non-Itemized Transactions with this Payee/Payer		\$18,578
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,086
<b>Type or Classification (B)</b>			
Hotel			
<b>Name and Address (A)</b>			
Red Lion Hotel Olympia  2300 Evergreen Park Drive Olympia WA 98502	Purpose (C)	Date (D)	Amount (E)
	Contract Negotiations	02/04/2016	\$6,779
	Contract Negotiations	03/11/2016	\$5,777
	Contract Negotiations	04/15/2016	\$5,565
	Total Itemized Transactions with this Payee/Payer		\$34,779
	Total Non-Itemized Transactions with this Payee/Payer		\$37,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,179



Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Hotel	Contract Negotiations	05/19/2016	\$6,650
	Contract Negotiations	06/30/2016	\$10,008
	Total Itemized Transactions with this Payee/Payer		\$34,779
	Total Non-Itemized Transactions with this Payee/Payer		\$37,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,179
<b>Name and Address (A)</b>			
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		\$9,167
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,167
Type or Classification (B)			
Hotel			
<b>Name and Address (A)</b>			
Regional Building Maintenance Co			
11335 NE 122nd Way, Ste 105 Kirkland WA 98034			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,077
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,077
Type or Classification (B)			
Building maintenance			
<b>Name and Address (A)</b>			
Reserve Account 223648			
Pittsburgh PA 15250			
	Purpose (C)	Date (D)	Amount (E)
	Field Office postage deposit	09/24/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,850
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,850
Type or Classification (B)			
Postage deposit company			
<b>Name and Address (A)</b>			
Smokey Point Properties LLC 413			
Silvana WA 98287			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$31,069
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,069
Type or Classification (B)			
Property Management			
<b>Name and Address (A)</b>			
Sound Business Forms			
9600 Stone Ave N, Ste 300 Seattle WA 98103			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,053
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,053
Type or Classification (B)			
Print Shop			
<b>Name and Address (A)</b>			
Stormans, Inc.			
1932 East Fourth Avenue Olympia WA 98506			
	Purpose (C)	Date (D)	Amount (E)
	AFSCME Organizer Training	10/16/2015	\$5,059
	Total Itemized Transactions with this Payee/Payer		\$5,059
	Total Non-Itemized Transactions with this Payee/Payer		\$18,758
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,817
Type or Classification (B)			
Grocery Store/Caterer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Al Angelo Company 400 E Mill Plain Blvd #500 Vancouver WA 98660	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,508 \$5,508
Type or Classification (B) Property Management			
The Davenport Grand 333 W Spokane Falls Blvd Spokane WA 99201	Contract Negotiations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/14/2016	\$6,324 \$6,324 \$6,324
Type or Classification (B) Hotel			
Thomson Reuters - West 6292 Carol Stream IL 60197	Total 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		\$7,926 \$7,926
Type or Classification (B) WestLaw resource			
Universal Language Services 4147 Bellevue WA 98009	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$4,082 \$4,082
Type or Classification (B) Interpreting Service			
University of Oregon 1289 University of Oregon Eugene OR 97403	Total 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		\$4,000 \$4,000
Type or Classification (B) University			
Veritiv Operating Co/Xpedx 677319 Dallas TX 75267	Total 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		\$8,254 \$8,254
Type or Classification (B) Paper products wholesaler			
Washington Media Service 7184 Olympia WA 98507	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,646 \$5,646

Type or Classification (B)			
Media company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Whatcom Community College 237 West Kellogg Rd Bellingham WA 98226	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,210
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,210
Type or Classification (B)			
Community College - print shop			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Younglove & Coker 7846	Representation Attorney fees	07/15/2015	\$57,416
	Representation Attorney fees	08/07/2015	\$54,278
	Representation Attorney fees	09/03/2015	\$54,743
Olympia	Representation Attorney fees	10/15/2015	\$56,148
WA	Representation Attorney fees	11/06/2015	\$67,974
98507	Representation Attorney fees	12/10/2015	\$68,877
Type or Classification (B)			
Legal firm	Representation Attorney fees	01/14/2016	\$55,117
	Representation Attorney fees	02/12/2016	\$41,603
	Representation Attorney fees	03/11/2016	\$55,407
	Representation Attorney fees	04/14/2016	\$60,061
	Representation Attorney fees	05/05/2016	\$46,010
	Representation Attorney fees	06/28/2016	\$57,228
	Total Itemized Transactions with this Payee/Payer		\$674,862
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$674,862

Form LM-2 (Revised 2010)

## SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 544-112

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

20002				
Type or Classification (B)				
Research organization				
Name and Address (A)				
Ingallinas Box Lunch				
135 S Lucille Street Seattle WA 98108	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$1,466
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,466
Type or Classification (B)				
Restaurant				
Name and Address (A)				
Meconi's Italian Subs				
1018 Capitol Way S, Ste 101 Olympia WA 98501	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$243
	Total of All Transactions with this Payee/Payer for This Schedule			\$243
Type or Classification (B)				
Restaurant				
Name and Address (A)				
New Direction PAC	Purpose (C)	Date (D)	Amount (E)	
3518 Fremont Ave Seattle WA 98103	Contribution	08/20/2015		\$25,000
	Contribution	09/16/2015		\$25,000
	Contribution	05/16/2016		\$25,000
	Total Itemized Transactions with this Payee/Payer			\$75,000
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$75,000
Type or Classification (B)				
Political Action Committee				
Name and Address (A)				
No on I-1366	Purpose (C)	Date (D)	Amount (E)	
Seattle WA	Contribution	08/17/2015		\$10,000
	Contribution	10/20/2015		\$5,000
	Contribution	10/29/2015		\$10,000
	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)				
Anti-Initiative campaign				
Name and Address (A)				
One Washington PAC	Purpose (C)	Date (D)	Amount (E)	
3518 Fremont Ave North #545 Seattle WA 98103	Contribution	05/16/2016		\$50,000
	Total Itemized Transactions with this Payee/Payer			\$50,000
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
Type or Classification (B)				
Political Action Committee				
Name and Address (A)				
Patinkin Research Strategies	Purpose (C)	Date (D)	Amount (E)	
1120 Hoodview Lane Lake Oswego OR 97034	Polling	07/30/2015		\$10,500
	Total Itemized Transactions with this Payee/Payer			\$10,500
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,500
Type or Classification (B)				
Research firm				
Name and Address (A)				
Progressive Majority of WA	Purpose (C)	Date (D)	Amount (E)	
1402 Third Ave, Ste 201 Seattle	Contribution	07/16/2015		\$20,000
	Total Itemized Transactions with this Payee/Payer			\$20,000
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$20,000

WA 98101				
Type or Classification (B)				
Political Organization				
Name and Address (A)				
Red Lion Hotel Olympia				
2300 Evergreen Park Drive Olympia WA 98502	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
Hotel	Total Non-Itemized Transactions with this Payee/Payer			\$129
	Total of All Transactions with this Payee/Payer for This Schedule			\$129
Name and Address (A)				
Red Lion Hotel Seattle Airport				
18220 International Blvd S Seattle WA 98188	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
Hotel	Total Non-Itemized Transactions with this Payee/Payer			\$3,940
	Total of All Transactions with this Payee/Payer for This Schedule			\$3,940
Name and Address (A)				
Step Forward WA				
603 Stewart St #819 Seattle WA 98101	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Voter Research	01/07/2016		\$5,334
Political Organization	Total Itemized Transactions with this Payee/Payer			\$5,334
	Total Non-Itemized Transactions with this Payee/Payer			\$333
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,667
Name and Address (A)				
Stormans Inc.				
1932 East 4th Avenue Olympia WA 98506	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
Grocery Store/Cateret	Total Non-Itemized Transactions with this Payee/Payer			\$541
	Total of All Transactions with this Payee/Payer for This Schedule			\$541
Name and Address (A)				
The Truman Fund				
9100 Seattle WA 98109	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Contribution	10/08/2015		\$25,000
Political organization	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
Name and Address (A)				
Washington Bus				
20188 Seattle WA 98102	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Contribution	07/16/2015		\$10,000
Political organization	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
Name and Address (A)				
	Purpose (C)	Date (D)	Amount (E)	
	Contribution	02/04/2016		\$5,000
	Total Itemized Transactions with this Payee/Payer			\$5,000

Washington State Democrats 4027			
Seattle WA 98194	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Political organization	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
Washington State Labor Council	Purpose (C)	Date (D)	Amount (E)
314 First Ave W Seattle WA 98119	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,860
State Labor Council	Total of All Transactions with this Payee/Payer for This Schedule		\$3,860

Form LM-2 (Revised 2010)

**SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

FILE NUMBER: 544-112

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cheyenne Castanon			
Yelm WA 98597	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)			
Individual			
Frank Doolittle Company			
11811 NE 1st St, Ste A-209 Bellevue WA 98005	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$4,688
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,688
Type or Classification (B)			
Union imprinted products company			
Meconi's Italian Subs			
1018 Capitol Way S, Ste 101 Olympia WA 98501	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$31
	Total of All Transactions with this Payee/Payer for This Schedule		\$31
Type or Classification (B)			
Restaurant			
Retired Public Employees Council			
906 Columbia St SW, Ste 501 Olympia WA 98501	Retiring member dues	01/29/2016	\$18,480
	Retiring member dues	04/07/2016	\$20,580
	Total Itemized Transactions with this Payee/Payer		\$39,060
	Total Non-Itemized Transactions with this Payee/Payer		\$1,062
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,122
Type or Classification (B)			
Retiree union council			
Washington State Labor Council			
314 First Ave W Seattle WA 98119	Sponsor 5 mural panels	07/16/2015	\$15,000
	Contribution	05/05/2016	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$265,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$265,000
Type or Classification (B)			
State Labor Council			
WA Community Action Network			
1806 E Yesler Way Seattle WA 98122	Contribution	07/16/2015	\$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)			
Community alliance			
WA ST Council Against Domestic Violence			
711 Capitol Way, Ste 702 Olympia WA	Sponsor Refuse to Abuse Event	05/19/2016	\$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



98501			
Type or Classification (B)			
Charity			
Name and Address (A)			
WA ST Parks Foundation	Purpose (C)	Date (D)	Amount (E)
	Contribution	10/08/2015	\$5,000
Olympia WA	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Charity			
Name and Address (A)			
WFSE Local 1253	Purpose (C)	Date (D)	Amount (E)
2839 West Kennewick Ave #30 Kennewick WA 99336	Public Service Recognition Week Grant	03/31/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Local Union			
Name and Address (A)			
WFSE Local 1299	Purpose (C)	Date (D)	Amount (E)
East Wenatchee WA 98802	Public Service Recognition Week Grant	04/28/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Local Union			
Name and Address (A)			
WFSE Local 313	Purpose (C)	Date (D)	Amount (E)
Vancouver WA 98682	Public Service Recognition Week Grant	04/14/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Local Union			
Name and Address (A)			
WFSE Local 443	Purpose (C)	Date (D)	Amount (E)
105 Olympia WA 98507	Public Service Recognition Week Grant	04/28/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Local Union			
Name and Address (A)			
WFSE Local 53	Purpose (C)	Date (D)	Amount (E)
66017 Tacoma WA 98464	Public Service Recognition Week Grant	05/13/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
William D Ruckelshaus Center Foundation 646248 Pullman	Contribution	03/11/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000

WA 99164	
Type or Classification (B)	
Foundation	

Form LM-2 (Revised 2010)

**SCHEDULE 18 - GENERAL OVERHEAD**

FILE NUMBER: 544-112

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Access Information Protected 398306  San Francisco CA 94139	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		  \$5,279 \$5,279
Type or Classification (B) Hard copy archiving			
Name and Address (A) ADP Inc 842875  Boston MA 02284	Total 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		  \$29,937 \$29,937
Type or Classification (B) Payroll Services			
Name and Address (A) AFSCME International  1625 NW L Street Washington DC 20036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		  \$5,070 \$5,070
Type or Classification (B) Parent Union - Surety Bond, Office supplies			
Name and Address (A) All Ways Travel  208 N Division Olympia WA 98502	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		  \$12,168 \$23,541 \$35,709
Type or Classification (B) Travel Agency			
Name and Address (A) Allen's Press Clippings  810 3rd ave #333 Seattle WA 98104	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		  \$1,180 \$1,180
Type or Classification (B) Media company			
Name and Address (A) AT&T Mobility 6463  Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		  \$21,509 \$21,509
Type or Classification (B) Wireless Service provider			
Name and Address (A) Budget Rent A Car Systems  14297 Collections Center Chicago IL	Total 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		  \$312 \$312

60693			
Type or Classification (B)			
Car Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Business Machines 1456	Copy machine maintenance	11/13/2015	\$6,110
Olympia WA 98507	Copy machine maintenance	06/15/2016	\$6,675
	Total Itemized Transactions with this Payee/Payer		\$12,785
	Total Non-Itemized Transactions with this Payee/Payer		\$32,377
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,162
Type or Classification (B)			
Office Machine Sales, Repair and Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital City Press 2211			
Seattle WA 98111	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$2,552
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,552
Type or Classification (B)			
Print Shop			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Courier 1742			
Olympia WA 98506	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,999
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,999
Type or Classification (B)			
Courier Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Centurylink 52154			
Phoenix AZ 85072	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$28,689
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,689
Type or Classification (B)			
Telephone company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Centurylink Business Services 52187	Data lines	07/09/2015	\$6,142
	Data lines	08/13/2015	\$5,703
	Data lines	09/15/2015	\$6,015
Phoenix AZ 85072	Data lines	10/08/2015	\$5,681
	Data Lines	11/06/2015	\$5,902
	Data lines	12/10/2015	\$5,571
	Data lines	01/14/2016	\$5,586
	Data lines	02/04/2016	\$5,583
Telephone company	Data lines	03/11/2016	\$5,741
	Data Lines	04/07/2016	\$5,828
	Data lines	05/05/2016	\$5,710
	Data Lines	06/02/2016	\$5,654
	Total Itemized Transactions with this Payee/Payer		\$69,116
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,116
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cenveo Graphic Arts Center 31001-1187	Union Newspaper Printing	07/09/2015	\$11,750
	Union Newspaper Printing	09/01/2015	\$11,838
	Union Newspaper Printing	09/24/2015	\$11,726
Pasadena CA 91110	Union Newspaper Printing	11/06/2015	\$10,989
	Total Itemized Transactions with this Payee/Payer		\$115,447
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,447

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Print shop	Union Newspaper Printing	12/03/2015	\$11,668	
	Union Newspaper Printing	01/22/2016	\$11,686	
	Union Newspaper Printing	03/11/2016	\$11,646	
	Union Newspaper Printing	04/07/2016	\$11,660	
	Union Newspaper Printing	05/12/2016	\$10,678	
	Union Newspaper Printing	06/09/2016	\$11,806	
	Total Itemized Transactions with this Payee/Payer			\$115,447
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$115,447	
<b>Name and Address (A)</b>				
Chris Vance and Associates				
909 Pike St NW Auburn WA 98001				
	Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer			\$30,000	
Total of All Transactions with this Payee/Payer for This Schedule			\$30,000	
Type or Classification (B)				
Media Consultant				
<b>Name and Address (A)</b>				
Chuck Bolland Productions				
7065  Olympia WA 98504				
	Purpose (C)	Date (D)	Amount (E)	
Media Programs			07/23/2015	\$7,325
Media Programs			08/13/2015	\$5,073
Media Programs			02/18/2016	\$12,250
Media Programs			03/24/2016	\$9,450
Total Itemized Transactions with this Payee/Payer			\$34,098	
Total Non-Itemized Transactions with this Payee/Payer			\$36,670	
Total of All Transactions with this Payee/Payer for This Schedule			\$70,768	
Type or Classification (B)				
Media Producer				
<b>Name and Address (A)</b>				
Crain's Office Supply				
555  Olympia WA 98507				
	Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer			\$14,611	
Total of All Transactions with this Payee/Payer for This Schedule			\$14,611	
Type or Classification (B)				
Office Supply store				
<b>Name and Address (A)</b>				
Crisis Reality Training, Inc.				
64381  University Place WA 98464				
	Purpose (C)	Date (D)	Amount (E)	
Crisis training			05/31/2016	\$5,325
Total Itemized Transactions with this Payee/Payer			\$5,325	
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$5,325	
Type or Classification (B)				
Crisis and reality training firm				
<b>Name and Address (A)</b>				
Culligan Seattle WA				
25 East 3rd Ave Spokane WA 99202				
	Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer			\$5,534	
Total of All Transactions with this Payee/Payer for This Schedule			\$5,534	
Type or Classification (B)				
Water/office supply company				
<b>Name and Address (A)</b>				
De Lage Landen				
41602  Philadelphia PA 19101				
	Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer			\$25,300	
Total of All Transactions with this Payee/Payer for This Schedule			\$25,300	

Type or Classification (B)			
Financial/leasing organization			
Name and Address (A)			
Doubletree Seattle Airport 94092	Purpose (C)	Date (D)	Amount (E)
Seattle WA 98124	Labor Council Convention	08/17/2015	\$18,498
	Total Itemized Transactions with this Payee/Payer		\$18,498
	Total Non-Itemized Transactions with this Payee/Payer		\$1,617
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,115
Type or Classification (B)			
Hotel			
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		\$5,767
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,767
Type or Classification (B)			
Wholesale coffee company			
Name and Address (A)			
Frank Doolittle Company 11811 NE 1st St, Ste A-209 Bellevue WA 98005	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$3,371
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,371
Type or Classification (B)			
Union imprinted products company			
Name and Address (A)			
Hilton Seattle Airport 17620 International Blvd Seattle WA 98188	Purpose (C)	Date (D)	Amount (E)
	Public Safety Conference	05/19/2016	\$37,851
	Total Itemized Transactions with this Payee/Payer		\$37,851
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,851
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kaleidoscope Consulting 18323 SE 224th Street Kent WA 98042	IT Consulting	08/13/2015	\$11,450
	IT Consulting	10/20/2015	\$8,339
	IT Consulting	12/17/2015	\$9,500
	IT Consulting	02/01/2016	\$14,060
	IT Consulting	02/25/2016	\$15,960
	IT Consulting	04/07/2016	\$7,600
	IT Consulting	06/15/2016	\$16,720
	Total Itemized Transactions with this Payee/Payer		\$83,629
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,629
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor 1992 Corporation 314 1st Ave W Seattle WA 98119	Office rent	07/02/2015	\$6,406
	Office rent	08/03/2015	\$6,406
	Office rent	09/01/2015	\$6,406
	Office rent	10/01/2015	\$6,406
	Office rent	11/02/2015	\$6,406
	Office rent and utilities	12/01/2015	\$7,017
	Office rent	01/04/2016	\$6,406
	Office rent	02/01/2016	\$6,406
	Office rent	03/01/2016	\$6,406
	Office rent	04/01/2016	\$6,406
	Total Itemized Transactions with this Payee/Payer		\$77,483
	Total Non-Itemized Transactions with this Payee/Payer		\$6,496
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,979

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Laborworks Industrial Staffing, Inc. 1755 Gig Harbor WA 98335		Office rent	05/02/2016	\$6,406	
		Office rent	06/01/2016	\$6,406	
		Total Itemized Transactions with this Payee/Payer			\$77,483
		Total Non-Itemized Transactions with this Payee/Payer			\$6,496
		Total of All Transactions with this Payee/Payer for This Schedule			\$83,979
Type or Classification (B)					
Employment agency					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Lindquist CPAs LLP 5000 Executive Pkwy Ste 400 San Ramon CA 94583		Auditing service	05/20/2016	\$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)			
Accounting firm					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Meconi's Italian Subs 1018 Capitol Way S, Ste 101 Olympia WA 98501		Total Itemized Transactions with this Payee/Payer			
		Total Non-Itemized Transactions with this Payee/Payer		\$322	
		Total of All Transactions with this Payee/Payer for This Schedule			\$322
		Type or Classification (B)			
Restaurant					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Moss Adams LLP 748369 Los Angeles CA 90074		Accounting Fees	09/15/2015	\$10,000	
		Accounting Fees	09/30/2015	\$15,000	
		Total Itemized Transactions with this Payee/Payer			\$25,000
		Total Non-Itemized Transactions with this Payee/Payer			\$9,000
		Total of All Transactions with this Payee/Payer for This Schedule			\$34,000
Type or Classification (B)					
Accounting Firm					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Office Depot 78004 Dept 56-6186832477 Phoenix AZ 85062		Total Itemized Transactions with this Payee/Payer			
		Total Non-Itemized Transactions with this Payee/Payer		\$2,071	
		Total of All Transactions with this Payee/Payer for This Schedule			\$2,071
		Type or Classification (B)			
Retail office supply					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Pacifica Law Group, LLP 1191 2nd Avenue, Suite 2000 Seattle WA 98101		Attorney Fees	01/29/2016	\$25,058	
		Attorney Fees	05/20/2016	\$25,202	
		Total Itemized Transactions with this Payee/Payer			\$50,260
		Total Non-Itemized Transactions with this Payee/Payer			\$188
		Total of All Transactions with this Payee/Payer for This Schedule			\$50,448
Type or Classification (B)					
Attorney firm					

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PC Connection 536472 Pittsburgh PA 15253	Total 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		\$20,494 \$20,494
Type or Classification (B)			
Computer hardware/software dealer			
Pitney Bowes Global Financial Services 371887 Pittsburgh PA 15250	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$11,994 \$11,994
Type or Classification (B)			
Postage meter supplier			
Propel Insurance 2940 Tacoma WA 98401	Commercial Insurance Property Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/15/2015 02/01/2016	\$16,255 \$8,423 \$24,678 \$24,678
Type or Classification (B)			
Insurance brokerage			
Puget Sound Energy 91269 Bellevue WA 98009	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$31,961 \$31,961
Type or Classification (B)			
Utility			
Quality Self Storage 325 Washington St NE Olympia WA 98501	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,813 \$6,813
Type or Classification (B)			
Storage facility			
Red Lion Hotel 303 W North River Drive Spokane WA 99201	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$233 \$233
Type or Classification (B)			
Hotel			
Red Lion Hotel Olympia 2300 Evergreen Park Drive Olympia WA 98502	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$979 \$979
Type or Classification (B)			



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		\$3,393
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,393
Type or Classification (B)			
Hotel			
Name and Address (A)			
Reserve Account 223648	Postage	07/30/2015	\$5,000
	Postage	08/27/2015	\$5,000
	Postage	10/16/2015	\$5,000
Pittsburgh PA 15250	Postage	11/24/2015	\$5,000
	Postage	12/23/2015	\$5,000
	Postage	01/29/2016	\$5,000
Type or Classification (B)			
Postage deposit company	Postage	02/25/2016	\$5,000
	Postage	03/24/2016	\$5,000
	Postage	04/18/2016	\$5,000
	Postage	05/11/2016	\$5,000
	Postage	05/26/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)			
Seitel Systems LLC			
1200 Western Ave, Ste 100 Seattle WA 98101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,259
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,259
Type or Classification (B)			
Computer consultant			
Name and Address (A)			
Sheraton Raleigh			
Raleigh NC	Purpose (C)	Date (D)	Amount (E)
	Int'l Labor Communications Assn convention		10/20/2015 \$6,786
	Total Itemized Transactions with this Payee/Payer		\$6,786
	Total Non-Itemized Transactions with this Payee/Payer		\$2,331
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,117
Type or Classification (B)			
Hotel			
Name and Address (A)			
Sound Business Forms			
9600 Stone Ave N, Ste 300 Seattle WA 98103	Purpose (C)	Date (D)	Amount (E)
	Office supplies		08/07/2015 \$5,990
	Total Itemized Transactions with this Payee/Payer		\$5,990
	Total Non-Itemized Transactions with this Payee/Payer		\$26,598
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,588
Type or Classification (B)			
Print Shop			
Name and Address (A)			
Spokane Alliance			
1526 E 11th Avenue Spokane WA 99202	Purpose (C)	Date (D)	Amount (E)
	Local Member Dues		04/07/2016 \$5,961
	Total Itemized Transactions with this Payee/Payer		\$5,961
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,961
Type or Classification (B)			
Community Alliance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stormans Inc 1932 East 4th Avenue Olympia WA 98506	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$473
	Total of All Transactions with this Payee/Payer for This Schedule		\$473
Type or Classification (B)			
Grocery Store/Caterer			
Thomson Reuters - West 6292 Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$383
	Total of All Transactions with this Payee/Payer for This Schedule		\$383
Type or Classification (B)			
Software dealer			
United Parcel Service 894820 Los Angeles CA 90189	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,724
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,724
Type or Classification (B)			
Package delivery service			
US Bank 200 S 6th St Minneapolis MN 55402	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$23,271
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,271
Type or Classification (B)			
Bank			
US Postmaster Olympia WA 98501	Bulk mail postage	07/15/2015	\$15,000
	Bulk mail postage	08/13/2015	\$10,000
	Bulk mail postage	09/17/2015	\$15,000
	Business reply postage	09/29/2015	\$5,000
	Bulk mail postage	12/01/2015	\$10,000
	Bulk mail postage	12/10/2015	\$15,000
	Business reply postage	02/04/2016	\$5,000
	Bulk mail postage	02/04/2016	\$10,000
	Bulk mail postage	03/10/2016	\$12,000
	Bulk mail postage	03/30/2016	\$15,000
	Bulk mail postage	06/23/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$122,000
	Total Non-Itemized Transactions with this Payee/Payer		\$450
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,450
Type or Classification (B)			
Government Agency			
US Postmaster 84927 Seattle WA 98124	Newspaper postage	07/30/2015	\$6,500
	Newspaper postage	08/25/2015	\$6,500
	Newspaper postage	10/08/2015	\$6,500
	Newspaper postage	11/05/2015	\$7,000
	Newspaper postage	12/15/2015	\$7,000
	Newspaper postage	02/12/2016	\$7,000
	Newspaper postage	03/11/2016	\$7,000
	Newspaper postage	04/07/2016	\$7,500
	Newspaper postage	05/10/2016	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$62,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,600
Type or Classification (B)			
Government Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Veritiv Operating Co/Xpedx 677319			
Dallas TX 75267	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$33,703
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,703
Type or Classification (B)			
Paper products wholesaler			
Name and Address (A)			
Washington State Dept of Labor & Industries 44821			
Olympia WA 98504	Reimburse Officer wages and benefits	10/15/2015	\$151,407
	Total Itemized Transactions with this Payee/Payer		\$151,407
	Total Non-Itemized Transactions with this Payee/Payer		\$154
	Total of All Transactions with this Payee/Payer for This Schedule		\$151,561
Type or Classification (B)			
State Agency			
Name and Address (A)			
Washington State Dept of Social & Health 45830	Reimburse Officer wages and benefits	07/15/2015	\$6,220
	Reimburse Officer wages and benefits	08/13/2015	\$6,567
	Reimburse Officer wages and benefits	09/24/2015	\$6,567
Olympia WA 98504	Reimburse Officer wages and benefits	10/15/2015	\$6,567
	Reimburse Officer wages and benefits	11/13/2015	\$6,567
	Reimburse Officer wages and benefits	12/10/2015	\$6,567
	Reimburse Officer wages and benefits	02/18/2016	\$13,126
	Reimburse Officer wages and benefits	04/14/2016	\$13,120
	Reimburse Officer wages and benefits	05/13/2016	\$6,560
	Reimburse Officer wages and benefits	06/23/2016	\$6,560
	Total Itemized Transactions with this Payee/Payer		\$78,421
	Total Non-Itemized Transactions with this Payee/Payer		\$734
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,155
Type or Classification (B)			
State Agency			
Name and Address (A)			
Washington State Labor Council			
314 First Ave W Seattle WA 98119	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$2,955
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,955
Type or Classification (B)			
State Labor Council			
Name and Address (A)			
Working Systems			
101 Capitol Way N, Ste 302 Olympia WA 98501	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,630
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,630
Type or Classification (B)			
software consultant			

## SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 544-112

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME International 1625 NW L Street Washington DC 20036	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$760
	Total of All Transactions with this Payee/Payer for This Schedule		\$760
Type or Classification (B)			
Parent Union - International Constitutions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
All Ways Travel 208 N Division Olympia WA 98502	WFSE Convention airfare	09/10/2015	\$5,294
	AFSCME Convention airfare	05/19/2016	\$5,077
	AFSCME Convention airfare and Policy Cmte airfare	06/02/2016	\$10,826
	AFSCME Convention airfare and Policy Cmte airfare	06/09/2016	\$9,594
	AFSCME Convention airfare	06/16/2016	\$13,153
	AFSCME Convention airfare	06/23/2016	\$11,434
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$55,378
	Total Non-Itemized Transactions with this Payee/Payer		\$59,572
Travel Agency	Total of All Transactions with this Payee/Payer for This Schedule		\$114,950
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brewery City Pizza 2705 Limited Lane NW, Ste C Olympia WA 98502	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$1,709
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,709
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Budget Rent A Car Systems 14297 Collections Center Chicago IL 60693	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$726
	Total of All Transactions with this Payee/Payer for This Schedule		\$726
Type or Classification (B)			
Car Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital City Press 2211 Seattle WA 98111	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$1,189
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,189
Type or Classification (B)			
Print Shop			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crain's Office Supply 555 Olympia WA 98507	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$2,553
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,553
Type or Classification (B)			
Office Supply Store			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Seattle Airport 94092 Seattle	WFSE Convention	11/12/2015	\$359,408
	Total Itemized Transactions with this Payee/Payer		\$374,261
	Total Non-Itemized Transactions with this Payee/Payer		\$2,414
	Total of All Transactions with this Payee/Payer for This Schedule		\$376,675

WA 98124	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	President's Council	05/19/2016	\$14,853
	Total Itemized Transactions with this Payee/Payer		\$374,261
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$2,414
	Total of All Transactions with this Payee/Payer for This Schedule		\$376,675
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Emerald City Pizza LLC/Pizza Hut 789758			
Wichita KS 67278	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$1,014
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,014
Type or Classification (B)			
Restaurant chain			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Emperor's Palace			
7321 Martin Way East Lacey WA 98516	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$403
	Total of All Transactions with this Payee/Payer for This Schedule		\$403
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ethix Ventures Inc			
9 Main Street, Suite 3C Sutton MA 01590	Convention	08/06/2015	\$17,212
	Total Itemized Transactions with this Payee/Payer		\$17,212
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,212
Type or Classification (B)			
Entertainment company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frank Doolittle Company			
11811 NE 1st St, Ste A-209 Bellevue WA 98005	Convention Supplies	08/17/2015	\$18,644
	Convention Supplies	09/10/2015	\$10,099
	Total Itemized Transactions with this Payee/Payer		\$28,743
	Total Non-Itemized Transactions with this Payee/Payer		\$5,373
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,116
Type or Classification (B)			
Union imprinted products company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grays Harbor Stamp Works			
110 North G Street Aberdeen WA 98520	Convention supplies	11/06/2015	\$6,709
	Convention supplies	11/24/2015	\$5,195
	Total Itemized Transactions with this Payee/Payer		\$11,904
	Total Non-Itemized Transactions with this Payee/Payer		\$2,239
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,143
Type or Classification (B)			
Stamping company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Seattle Airport			
17620 International Blvd Seattle WA 98188	Policy Committees	08/17/2015	\$40,011
	Policy Committees	12/10/2015	\$42,626
	Executive Board Summit	02/18/2016	\$52,097
	Policy Committees	05/19/2016	\$55,691
	Local Treasurer Training workshop	05/19/2016	\$7,490
	Total Itemized Transactions with this Payee/Payer		\$197,915
	Total Non-Itemized Transactions with this Payee/Payer		\$961
	Total of All Transactions with this Payee/Payer for This Schedule		\$198,876
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ingallinas Box Lunch			
135 S Lucille Street Seattle WA 98108	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$1,231
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,231
Type or Classification (B)			
Restaurant			
Name and Address (A)			
Meconi's Italian Subs			
1018 Capitol Way S, Ste 101 Olympia WA 98501	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$697
	Total of All Transactions with this Payee/Payer for This Schedule		\$697
Type or Classification (B)			
Restaurant			
Name and Address (A)			
Office Depot			
78004 Dept 56-6186832477 Phoenix AZ 85062	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$593
	Total of All Transactions with this Payee/Payer for This Schedule		\$593
Type or Classification (B)			
Retail office supply			
Name and Address (A)			
PC Connection			
536472 Pittsburgh PA 15253	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$4,596
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,596
Type or Classification (B)			
Computer Hardware/software dealer			
Name and Address (A)			
Red Lion Hotel			
2300 Evergreen Park Drive Olympia WA 98502	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$2,846
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,846
Type or Classification (B)			
Hotel			
Name and Address (A)			
Red Lion Hotel			
303 W North River Drive Spokane WA 99201	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$2,821
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,821
Type or Classification (B)			
Hotel			
Name and Address (A)			
Red Lion Hotel Seattle Airport			
18220 International Blvd S Seattle WA 98188	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,196
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,196
Type or Classification (B)			

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel				
	Stormans Inc			
	1932 East 4th Avenue			
	Olympia			
	WA			
	98506			
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$195
		Total of All Transactions with this Payee/Payer for This Schedule		\$195
Type or Classification (B)				
Grocery store/caterer				
	The Davenport Grand			
	333 W Spokane Falls Blvd			
	Spokane			
	WA			
	99201			
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$2,778
		Total of All Transactions with this Payee/Payer for This Schedule		\$2,778
Type or Classification (B)				
Hotel				
	Universal Language Services			
	4147			
	Bellevue			
	WA			
	98009			
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$2,308
		Total of All Transactions with this Payee/Payer for This Schedule		\$2,308
Type or Classification (B)				
Interpreting service				
	University of Oregon			
	1289 University of Oregon			
	Eugene			
	OR			
	97403			
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$1,435
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,435
Type or Classification (B)				
University				
	WFSE Local 1221			
	9798			
		Policy Committee	12/11/2015	\$5,271
		Policy Committee	04/05/2016	\$6,881
		Total Itemized Transactions with this Payee/Payer		\$12,152
		Total Non-Itemized Transactions with this Payee/Payer		\$3,678
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,830
Type or Classification (B)				
Local Union				
	WFSE Local 1253			
	2839 West Kennewick Ave #30			
	Kennewick			
	WA			
	99336			
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,494
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,494
Type or Classification (B)				
Local Union				
	WFSE Local 1299			
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$4,768
		Total of All Transactions with this Payee/Payer for This Schedule		\$4,768
Type or Classification (B)				
Local Union				
	WFSE Local 1299			
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$4,768
		Total of All Transactions with this Payee/Payer for This Schedule		\$4,768
Type or Classification (B)				
Local Union				
	WFSE Local 1299			
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$4,768
		Total of All Transactions with this Payee/Payer for This Schedule		\$4,768
Type or Classification (B)				
Local Union				
	WFSE Local 1299			
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$4,768
		Total of All Transactions with this Payee/Payer for This Schedule		\$4,768
Type or Classification (B)				
Local Union				
	WFSE Local 1299			
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$4,768
		Total of All Transactions with this Payee/Payer for This Schedule		\$4,768
Type or Classification (B)				
Local Union				
	WFSE Local 1299			
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$4,768
		Total of All Transactions with this Payee/Payer for This Schedule		\$4,768
Type or Classification (B)				
Local Union				
	WFSE Local 1299			
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$4,768
		Total of All Transactions with this Payee/Payer for This Schedule		\$4,768

WA 98802				
Type or Classification (B)				
Local Union				
Name and Address (A)				
WFSE Local 313				
	Purpose (C)	Date (D)		Amount (E)
Vancouver	Total Itemized Transactions with this Payee/Payer			
WA	Total Non-Itemized Transactions with this Payee/Payer			\$4,484
98682	Total of All Transactions with this Payee/Payer for This Schedule			\$4,484
Type or Classification (B)				
Local Union				
Name and Address (A)				
WFSE Local 573				
594	Purpose (C)	Date (D)		Amount (E)
Medical Lake	Total Itemized Transactions with this Payee/Payer			
WA	Total Non-Itemized Transactions with this Payee/Payer			\$6,134
99022	Total of All Transactions with this Payee/Payer for This Schedule			\$6,134
Type or Classification (B)				
Local Union				

Form LM-2 (Revised 2010)



**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 544-112

Description (A)	To Whom Paid (B)	Amount (C)
AFSCME Member at Large Dues	AFSCME International	\$5,495
AFSCME 401(k) plan fees	AFSCME International	\$2,299
Worker's Compensation Premiums	Washington State Dept of Labor & Industries	\$65,236
PERS 1 Retirement Plan contributions	Washington State Dept of Retirement Services	\$66,495
Medical/Dental premiums	Washington State Treasurer	\$1,580,773
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,720,298

Form LM-2 (Revised 2010)

**69. ADDITIONAL INFORMATION SUMMARY**

FILE NUMBER: 544-112

Question 12: Annual CPA audit by Moss Adams, Seattle, Washington.

Schedule 1, Row1:

Schedule 1, Row1::

Schedule 1, Row3:

Schedule 1, Row3::

Schedule 1, Row2:

Schedule 1, Row2::

Schedule 1, Row4:

Schedule 1, Row4::

Schedule 1, Row5:

Schedule 1, Row5::

Schedule 1, Row6:

Schedule 1, Row6::

Schedule 1, Row7:

Schedule 1, Row7::

Schedule 1, Row8:

Schedule 1, Row8::

Schedule 8, Row3:

Schedule 8, Row3:::

Schedule 8, Row1:

Schedule 8, Row1::::

Schedule 8, Row2:

Schedule 8, Row2:::

Schedule 8, Row4:

Schedule 8, Row4:::

Schedule 8, Row7:

Schedule 8, Row7:::

Schedule 8, Row5:

Schedule 8, Row5:::

Schedule 8, Row6:

Schedule 8, Row6:::

Schedule 8, Row8:

Schedule 8, Row8:::

Schedule 8, Row9:

Schedule 8, Row9:::

Schedule 9, Row1:

Schedule 9, Row1::

Schedule 13, Row1:

Schedule 13, Row1::All Members - all Members are eligible to vote.

Schedule 13, Row1:

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