WASHINGTON COURTS

DISTRICT AND MUNICIPAL COURT JUDGES' ASSOCIATION

BOARD MEETING

February 10, 2017

AOCSEATAC OFFICE
SEATAC, WASHINGTON

DISTRICT AND MUNICIPAL COURT JUDGES' ASSOCIATION
SCHEDULE OF BOARD MEETINGS

2016-2017

DATE	*TIME*	*MEETING LOCATION*
~~Friday, July 8, 2016~~ CANCELLED	~~12:30 – 3:30 p.m.~~	~~AOC SeaTac Office Center~~
Friday, Aug. 12, 2016	12:30 – 3:30 p.m.	AOC SeaTac Office Center
Sunday, Sept. 11, 2016	9:00 a.m. – 12:00 p.m.	2016 Annual Judicial Conference, Spokane, WA
Friday, Oct. 14, 2016	12:30 – 3:30 p.m.	AOC SeaTac Office Center
Friday, Nov. 4, 2016	12:30 – 3:30 p.m.	AOC SeaTac Office Center
~~Friday, Dec. 9, 2016~~ CANCELLED	~~12:30 – 3:30 p.m.~~	~~AOC SeaTac Office Center~~
Friday, Jan.13, 2017	12:30 – 3:30 p.m.	AOC SeaTac Office Center
Friday, Feb. 10, 2017	12:30 – 3:30 p.m.	AOC SeaTac Office Center
Friday, March 10, 2017	12:30 – 3:30 p.m.	AOC SeaTac Office Center
Friday, April 14, 2017	12:30 – 3:30 p.m.	AOC SeaTac Office Center
Friday, May 12, 2017 & ***Saturday, May 13, 2017***	May 12: 12:00-5:00 p.m. May 13: 9:00-1:00 p.m.	The Chrysalis Inn Bellingham, WA
June 4, 2016	9:00 a.m. – 12:00 p.m.	Davenport Grand Hotel Spokane, WA

AOC Staff: Sharon Harvey

Updated: January 25, 2017

DMCJA BOARD MEETING
FRIDAY, FEBRUARY 10, 2017
12:30 PM – 3:30 PM
AOC SEATAC OFFICE
SEATAC, WA

PRESIDENT JUDGE G. SCOTT MARINELLA

AGENDA	PAGE
Call to Order	
General Business	
A. Minutes – January 13, 2017	1-7
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Liaison Reports	
A. District and Municipal Court Management Association (**DMCMA**) – *Ms. Paulette Revoir*	
B. Misdemeanant Corrections Association (**MCA**) – *Ms. Melissa Patrick*	
C. Superior Court Judges' Association (**SCJA**) – *Judge Sean O'Donnell*	
1. 3DaysCount Initiative Status Update	
D. Washington State Bar Association (**WSBA**) – *Sean Davis, Esq.*	
E. Washington State Association for Justice (**WSAJ**) – *Loyd James Willaford, Esq.*	
F. Administrative Office of the Courts (**AOC**) – *Ms. Callie Dietz*	
G. Board for Judicial Administration (**BJA**) – *Judges Garrow, Jasprica, Logan, and Ringus*	

Discussion A. CLJ-CMS Request for Proposal (RFP) Evaluators – Pro Tem Reimbursement Process 1. How to divide allocated funds for RFP Evaluators 2. Whether Project Steering Committee member qualifies for Pro Tem Reimbursement B. Annual Dues Process 1. Whether all future Dues and Special Fund payments may go directly to Bookkeeper. 2. Whether DMCJA can set up an Online Pay System for Annual Dues and Special Fund. 3. Whether DMCJA financial accounts may reside at one financial institution. C. DMCJA Policy Analyst Position Process Proposal D. District Court Districting Committee – Adams County E. DMCJA Operational Rules – Whether to Add a Code of Civility 1. Whether to Create a Code of Civility for Meetings 2. Sample Code of Civility for Judges	15-16 17 18 19
Information A. There are three vacant DMCJA Representative positions for the Presiding Judge and Administrator Education Committee. B. There is one vacant DMCJA Representative position for the Washington State Center for Court Research (WSCCR) Advisory Board.	
Other Business The next DMCJA Board Meeting is March 10, 2017, 12:30 p.m. to 3:30 p.m., AOC Office, SeaTac, WA.	
Adjourn	
Persons with a disability, who require accommodation, should notify Susan Peterson at 360-705-5278 or susan.peterson@courts.wa.gov to request or discuss accommodations. While notice five days prior to the event is preferred, every effort will be made to provide accommodations, when requested.	

DMCJA Board of Governors Meeting
Friday, January 13, 2017, 12:30 p.m. – 3:30 p.m.
AOC SeaTac Office
SeaTac, WA

MEETING MINUTES

Members Present:
Chair, Judge G. Scott Marinella
Judge Scott Ahlf
Judge Linda Coburn
Judge Douglas Fair
Judge Janet Garrow (non-voting) (via phone)
Judge Michelle Gehlsen (via phone)
Judge Michael Lambo
Commissioner Rick Leo
Judge Mary Logan (non-voting) (via phone)
Judge Samuel Meyer
Judge Kevin Ringus (non-voting)
Judge Rebecca Robertson
Judge Douglas Robinson (via phone)
Judge Charles Short
Judge Tracy Staab

Members Absent:
Judge Karen Donohue
Judge Michael Finkle
Judge Judy Jasprica (non-voting)
Judge David Steiner

Guests:
Judge Harold Clarke, III, SCJA
Commissioner Linda Kipling (via phone)
Ms. Melissa Patrick, MCA
Ms. Paulette Revoir, DMCMA

AOC Staff:
Ms. J Benway (via phone)
Ms. Vicky Cullinane
Ms. Callie Dietz
Ms. Sharon R. Harvey
Ms. Susan Peterson

CALL TO ORDER

Judge G. Scott Marinella, District and Municipal Court Judges' Association (DMCJA) President, noted a quorum was present and called the DMCJA Board of Governors (Board) meeting to order at 12:32 p.m. Judge Marinella asked attendees to introduce themselves.

GENERAL BUSINESS

A. Minutes

The Board moved, seconded, and passed a vote (M/S/P) to approve the Minutes for November 4, 2016.

B. Treasurer's Report

M/S/P to approve the Treasurer's Report. Judge Robertson reported that a total of eight thousand dollars ($8,000) in dues has been received as of January 2017. She further informed that DMCJA dues has not been increased for eight years.

C. Special Fund Report

M/S/P to approve the Special Fund report. Judge Marinella reported that he was informed by Judge Burrowes that the Special Fund balance remains at approximately forty-five thousand dollars ($45,000). Judge Burrowes, Special Fund Custodian and DMCJA Vice-President, was sworn in as a Superior Court Judge on January 9, 2017, which caused a vacancy in the Vice-President position. Judge Marinella reported that the Board will discuss the appointment of a new Vice-President during this meeting.

D. Standing Committee Reports

1. Legislative Committee

Judge Meyer reported that the 2017 Legislative Session began on January 9, 2017, and the DMCJA Executive Legislative Committee has started meeting. He further reported that four of the six DMCJA proposed bills have been dropped, namely, the (1) House Bill (HB) 1199/Senate Bill (SB) 5203 - Allowing Youth Courts to have Jurisdiction over Transit Infractions, (2) HB 1221 – Solemnization of Marriages by CLJ Commissioners, (3) HB 1195 – Surrender of Person Under Surety's Bond, and (4) HB 1196/SB 5175 – Modifying Process to Recover Judgments in Small Claims Court. Judge Meyer mentioned that the small claims bill would increase the filing fee by twenty dollars. He noted that filing fee increases are not typically supported by certain members of the Legislature, but the concept of this bill has received support. Judge Meyer further reported that the Parks and Recreation Commission will request a Discover Pass bill that includes the DMCJA proposed bill language to require the balance of noninterest money received by a county treasurer to be deposited in the county current expense fund. This revenue, however, is only for small counties, such as Skamania.

Judge Meyer then reported on DMCJA proposed legislation related to DNA Samples. The Washington State Patrol (WSP) crime lab currently only tests DNA samples of statute violators and not those who violate municipal codes. Judge Meyer reported that there is some resistance to revising the statute to allow the WSP to test violators of municipal codes, and stakeholders have suggested that municipal authorities incorporate the statute within their codes. He then mentioned HB 1070, Filing Fee Surcharges for Funding Dispute Resolution Centers, which would increase surcharges in both District and Superior Courts to fund Dispute Resolution Centers. Judge Meyer reported that Melanie Stewart, Esq., DMCJA lobbyist, thinks the bill will not pass Senator Padden's review.

2. *Diversity Committee*

Judge Coburn and Judge Short reported that a resource list that includes attendees of the 2016 Pro Tem Training has been created. The Committee would like a message regarding the 2016 Pro Tem Training to be sent to the DMCJA membership that includes this resource list. Judge Coburn suggested that Judge Marinella send the message, and volunteered to draft it for the President's signature. The resource list, which contains personal contact information of attendees, will be sent via the DMCJA LEGAL listserv. Judge Short thanked everyone for their support of the Committee's Pro Tem Training program.

3. *Rules Committee Meeting Minutes for October 26, 2016*

Judge Marinella informed that the Rules Committee Meeting Minutes for October 26, 2016 are located in the Board agenda packet. He then addressed CrRLJ 3.2, Release of Accused, and informed that he and Judge Dacca attended a meeting regarding amendments to CrRLJ 3.2 (b)(4). Judge Marinella informed that the Superior Court will propose an amendment to CrRLJ 3.2 that mirrors the DMCJA proposed amendment to add at the end of existing language in (b)(4) the following sentence, "If this requirement is imposed, the court must also authorize a surety bond under section (b)(5).

E. Trial Court Advocacy Board (TCAB) Update

Judge Harold Clarke, III, reported that TCAB met on January 13, 2017. The group is looking at funding sources for state courts, and revisiting the Justice in Jeopardy Initiative. About ninety percent of the Initiative's goals have not been funded. This will be a long-term project that entails cleaning up language in the trial court improvement fund statute. The next TCAB meeting is March 10, 2017.

F. Judicial Information Systems (JIS) Report

Ms. Cullinane provided an update regarding the courts of limited jurisdiction case management system (CLJ-CMS) Project. She informed that CLJ-CMS evaluators have provided their written evaluations of the vendors. The project steering committee will determine which vendors proceed to vendor demonstrations at their next meeting on January 17, 2017. The project expects to have a vendor named by May 2017. Ms. Cullinane encouraged Board members to reach out to their legislators and request funding for the CLJ-CMS Project. She then disseminated a one-page CLJ-CMS fact sheet that Judges may provide to legislators. Ms. Cullinane

informed that the CLJ-CMS Project website has a complete toolkit that includes templates for letters to legislators. The CLJ-CMS Project fact sheet will also be placed in the toolkit. Ms. Cullinane reported that two vendors responded to the request for proposal (RFP). Judge Ahlf informed that the Public Outreach Committee is working on materials to share with the DMCJA membership regarding the CLJ-CMS Project and other issues to discuss with association members' local legislators. Judge Fair mentioned a contact list that the Public Outreach Committee is creating that will pair legislators with courts of limited jurisdiction Judges, who will contact legislators and invite them to visit their courts. Ms. Cullinane distributed brochures regarding BOXI software, which will be upgraded later this year, and now called Business Intelligence Tool (BIT). She informed that training materials for the BIT software will be available soon on Inside Courts.

LIAISON REPORTS

A. District and Municipal Court Management Association (DMCMA)

Ms. Paulette Revoir, DMCMA President, reported that the annual DMCMA conference is May 21-24, 2017 at the Semiahmoo Resort in Blaine, WA. The conference theme is Change Management. Ms. Revoir further reported that the DMCMA Long Range Planning Committee is meeting to discuss outreach programs, which include distribution of the DMCMA Connection newsletter. The DMCMA is also partnering with the Administrative Office of the Courts regarding Judicial Information System (JIS) data cleanup for the CLJ-CMS Project.

B. Misdemeanant Corrections Association (MCA)

Ms. Melissa Patrick reported that the MCA will hold its Annual Conference during May 2017 in Spokane. Dr. Edward Latessa will host a special one-day seminar on the topic "What works (and Doesn't) in Reducing Recidivism" on Tuesday May 2, 2017. All members of the judiciary are invited to attend.

C. Superior Court Judges' Association (SCJA)

Judge Harold Clarke, III was in attendance on behalf of Judge Sean O'Donnell. Judge Clarke reported that the last SCJA Board meeting scheduled for Saturday, January 7, 2017 was cancelled. He reported that the start of the 2017 legislative session is currently occupying the SCJA's attention.

1. 3DaysCount Initiative Status Update

Judge Marinella provided a status update for the 3DaysCount Initiative. He reported that Judge Sean O'Donnell sent an email to Justice Mary Yu stating that the SCJA and DMCJA will take an active role in the Initiative. Judge Clarke stated that he had no further information regarding the progress of the 3DaysCount Initiative. Judge Marinella stated that he will inquire with Judge O'Donnell.

D. Washington State Association for Justice (WSAJ)

Loyd James Willaford, Esq., who did not attend the meeting, provided the following report, which Judge Marinella read to the Board:

"WSAJ's judicial relations committee has received feedback that members have experienced difficulty with some district courts only scheduling 1-2 days for civil trials. The committee was curious whether this was a general practice across the state and had concerns that if so, this might cause a reluctance to file some civil claims in district court."

The general consensus from the Board was that the WSAJ may want to contact presiding judges and/or district court judges throughout the state in order to determine the answer to their inquiry.

E. Administrative Office of the Courts (AOC)

Ms. Callie Dietz, State Court Administrator, reported that the 2017 legislative session has begun, and the AOC has already testified twice. Ms. Cullinane reported that the first work session was an Odyssey and CMS session. It went well but Senator Padden mentioned that the Legislature was looking specifically at Higher

Education, thus, the Judiciary needs to talk to legislators to help them understand the importance of this CMS project. She told the Board that their work with public outreach is appreciated.

Ms. Dietz further reported that Brady Horenstein replaced Mellani McAleenan as the Associate Director of Legislative Relations at AOC. She asked the Board to contact him if there is anything he can do to assist them. Ms. Dietz then reported that the Minority and Justice Commission (Commission) has received a large grant to work with the Department of Justice (DOJ) on issues regarding legal financial obligations (LFOs). They are trying to coordinate an LFO calculator for judges. The Commission's LFO Stakeholder Consortium meets next Wednesday, January 18th at SeaTac. Ms. Dietz then reported that the AOC has experienced a minor reorganization that affects the DMCJA. Specifically, Court Association Support staff will be directly supervised by Ms. Dietz. Mr. Brady Horenstein is located in the "Office of Legislative Relations," and the "Office of Judicial Relations," which includes DMCJA Support Staff, will be a separate office that includes the "Board for Judicial Administration (BJA)." The Court Association Support section includes the SCJA Coordinator, Ms. Janet Skreen, Sondra Hahn, and Cindy Bricker, DMCJA Coordinator Sharon Harvey and Susan Peterson, who will serve as an Assistant Coordinator to allow Ms. Harvey time to serve as the DMCJA Policy Analyst. Ms. Dietz further informed that the SCJA will hire a Policy Analyst. She further clarified that Mr. Horenstein will work with the Salary Commission and legislation, and Ms. Misty Butler will work with the BJA. Ms. Dietz said she wants to make it clear that just because they are changing the focus on Ms. Harvey to address policy issues, other AOC support for DMCJA Committees will remain unchanged. Ms. Dietz suggested that the reorganization would allow the AOC to better support the trial court associations.

Judge Marinella added that he, Judge Ahlf, Ms. Harvey, and Ms. Peterson met with the new Chief Justice to discuss the DMCJA. The Chief Justice offered suggestions regarding how to utilize Ms. Harvey as the Policy Analyst and requested information regarding the Association, such as names of officers, Minutes, and other materials that would allow the Chief to better understand the DMCJA. Judge Marinella expressed that he would like more DMCJA members to become involved in the Association during their meeting.

F. Board for Judicial Administration (BJA)

Judge Ringus reported that the BJA had their Joint BJA and Court Management Council Meeting on December 16, 2016. The recipient for the Court Manager of the Year Award is Terri Cooper from Cheney Municipal Court. The next BJA meeting is scheduled for February 17, 2017. He then informed that BJA meetings are generally one month on and two months off. Judge Ringus further informed that he is the new BJA Legislative Committee Chair. Chief Justice Mary Fairhurst, who was sworn in as Chief Justice on January 9, 2017, is now a member of the BJA Legislative Committee.

ACTION

1. *Revisit: Whether to Amend DMCJA Bylaws, Art. X, Sec. 2, Nominating Committee, to include members from Central WA*

M/S/P to correct inadvertently stating "southeastern" twice in the draft amendment. M/S/P to place this Bylaws amendment on the Annual Spring Conference ballot for a vote.

2. *Judicial Institute Sponsorship Request*

M/S/P to approve contributing five-hundred dollars ($500) to the Judicial Institute. Funds will be taken from the President's line item.

3. *Appointment of DMCJA Vice President (Vacancy of Judge Joseph Burrowes)*

M/S/P to ratify the DMCJA President's appointment of Judge Rebecca Robertson as DMCJA Vice-President and Judge Samuel Meyer as DMCJA Secretary-Treasurer.

DISCUSSION

A. Salary Commission Meeting on January 25, 2017

Judge Marinella informed that the Washington Citizens' Commission on Salaries for Elected Officials will meet on January 25, 2017, 10:00 a.m., in Olympia. He is unable to attend, and, therefore, inquired whether a Board member could attend in his absence. Judge Robertson volunteered to attend the meeting.

B. Data Dissemination Policy Section VI.B

Judge Marinella informed that the Data Dissemination Committee requests that the DMCJA review its policy and make any necessary additions and corrections. He informed that both he and Judge David Svaren were on the Committee as DMCJA Representatives for the Judicial Information System Committee (JISC). They work with Ms. Stephanie Happold, AOC Data Dissemination Administrator, and develop contracts regarding various requests. Judge Marinella informed that the materials regarding the Data Dissemination Policy reveal the extensiveness of the data dissemination process, which will impact the CLJ-CMS Project and Superior Court Odyssey CMS. The Committee is redrafting the policy to make it simpler and in agreement with Odyssey. Judge Marinella informed that any comments regarding the Policy may be sent to him or Ms. Happold by February 1, 2017.

C. BJA Strategic Planning

This issue relates to a BJA Policy and Planning Committee request to stakeholders for proposed goals for the Committee to focus on during the next two years. The DMCJA is requested to provide goals that it would like the Committee to address. The deadline to submit idea proposals is February 3, 2017. Judge Garrow reported that the Court Education Committee (CEC) received a grant to hire Dr. John Martin through the State Justice Institute to develop a study to look at courts' capacity to assure highly effective education. Dr. Martin identified a significant need for better funded court education in Washington. Judge Jasprica is the Chair of the CEC.

D. Board Operational Rules – Whether to Add Inclement Weather Policy

Judge Marinella inquired whether Board members wanted to add an inclement weather policy to the DMCJA Operations Rules. The Board decided by general consensus that an inclement weather policy is not necessary because current weather patterns in Washington State do not require such policy.

E. Revisit: Whether to Amend DMCJA Bylaws, Art. X, Sec. 2, *Nominating Committee*, to include members from Central WA

Commissioner Linda Kipling, Bylaws Committee Chair, reported that the Bylaws Committee discussed an amendment regarding the Nominating Committee and drafted the bylaws amendment to include "six" members with at least one member from each of the following "five" geographic areas: northeastern, southeastern, northwestern, southwestern, and central Washington. It was noted that the draft amendment inadvertently stated twice. M/S/P to make this an action item.

F. Judicial Institute Sponsorship Request

Judge Marinella informed that Judge Johanna Bender, King County Superior Court, requested DMCJA support for the 2017 Judicial Institute. The DMCJA contributed five hundred dollars to the Judicial Institute last year. The Judicial Institute mentors attorneys with diverse backgrounds who want to explore a positon with the judiciary. Judges Coburn and Short, DMCJA Diversity Committee members, confirmed this is a worthy cause, and the Board determined they would like to support the 2017 Judicial Institute by general consensus. M/S/P to move this issue to an action item.

G. WSBA Rules for Appeal of Decisions of Courts of Limited Jurisdiction (RALJ) Meeting on January 27, 2017

Judge Robertson said the Rules Committee is looking for proposals to amend the RALJ. She requested that Board members send her any ideas regarding RALJ amendments.

H. Judicial Information System Committee (JISC) Appointment

Judge Marinella informed that Judge David Svaren, Skagit County District Court, was recently sworn in as a Superior Court Judge, which caused a DMCJA representative vacancy on the JISC. He further reported that Judge Thomas Wynne, Snohomish County Superior Court, was recently sworn in as a Municipal Court Judge. As both Judge Svaren and Judge Wynne served on the JISC as a DMCJA representative and SCJA representative, respectively, the JISC recommended that Judge Svaren now become an SCJA representative on the JISC and Judge Wynne become a DMCJA representative. Chief Justice Mary Fairhurst approved the recommendation and appointed Judge Wynne as the new DMCJA representative on the JISC in January 2017. Judge Marinella expressed that Judge Wynne is very knowledgeable of the data dissemination process. The Board via general consensus determined the decision to switch representative roles is auspicious.

I. DMCJA Vice President Appointment

Judge Marinella reported that Judge Joseph Burrowes was sworn in as a Superior Court Judge on January 9, 2017. Thus, there is a vacancy in the DMCJA Vice President position. Judge Marinella informed that he appoints Judge Rebecca Robertson to fill the vacancy. He then requested that the Board ratify the appointment, pursuant to DMCJA Bylaws, Article V, Section 4. Judge Marinella stated that Judge Robertson's appointment to Vice Presidents causes a vacancy in the Secretary-Treasurer position. He then informed that he appoints Judge Samuel Meyer to the Secretary-Treasurer position. He then requested that the Board ratify his appointment, pursuant to the DMCJA Bylaws. M/S/P to make the ratification of Judge Marinella's appointments of Judge Robertson as Vice President and Judge Meyer as Secretary-Treasurer an action item.

J. Judicial Masters at Duke Law School – Request for Nominations

Judge Marinella informed that Duke Law School is offering a full scholarship for Judges interested in obtaining a Judicial Masters degree, which is exclusively offered at Duke Law School. This Program requires two consecutive summers in 2018-2019 at the Law School. All interested Board members are encouraged to contact Judge Marinella. The information regarding the Judicial Masters Program will be sent to the Association's public listserv.

K. AOC Staff Reorganization

Ms. Dietz discussed the AOC Staff reorganization during the AOC Liaison Report.

INFORMATION

A. <u>2016 DMCJA Annual Report</u>

Judge Marinella informed that the 2016 DMCJA Annual Report was submitted to the Chief Justice in December 2016, who forwarded it to the Washington State Legislature.

B. <u>Washington Pattern Forms Committee</u>

Judge Marinella informed that there is one position vacancy on the Pattern Forms Committee. The term of the position is four years. Judge Stephen Holman, Kitsap County District Court, held the position for nineteen years before his resignation on December 31, 2016. Judge Marinella noted that this is an important Committee as all judges use the forms promulgated from this Committee.

C. <u>BJA Public Trust and Confidence Committee</u>

Judge Marinella informed that there is a position vacancy for one DMCJA Representative to serve a two-year term on this Committee. The Committee prefers one District Court and one Municipal Court representative. Currently, Commissioner Paul Wohl, Thurston County District Court, serves on the Committee. Thus, a

Municipal Court representative is preferred. The Committee, however, is willing to accept a District Court representative if no Municipal Court members apply for the position. Commissioner Leo expressed interest.

D. Presiding Judge and Administrator Education Committee

Judge Marinella informed that there are there position vacancies for this Committee. Each vacancy has a term of three years.

E. Washington Traffic Safety Commission (WTSC)

Judge Marinella informed that there is a position vacancy for one DMCJA Representative to serve an indefinite term on the WTSC. Judge James Swanger, Clark County District Court, has represented the Judiciary on this Commission since January 2011. He intends to retire in February 2017.

Judge Marinella encouraged Board members to either apply for an open position or suggest that a colleague applies for a position. He noted that the DMCJA Operational Rules state that Board members should use best efforts to serve as a committee member. He further encouraged Board members to speak with members who have served on the above-listed committees in order to receive more information regarding Committee requirements.

OTHER BUSINESS

A. Judge Ahlf informed that the annual Board Retreat will be held May 12-13, 2017, at the Chrysalis Inn in Bellingham, WA.

B. The next DMCJA Board Meeting is February 10, 2017, 12:30 a.m. to 3:30 p.m., in AOC Office, SeaTac.

ADJOURNED at approximately 2:30 PM.

TO: Judge Scott Marinella, President, DMCJA Board

FROM: Judge Frank Dacca, Chair, DMCJA Rules Committee

SUBJECT: Amendment to CrRLJ 3.4, proposed by the Court Video Testimony Workgroup

DATE: January 30, 2017

As a result of legislation passed in 2015, a "Court Video Testimony Workgroup" was formed to facilitate the use of video testimony in court matters under chap. 10.77 RCW. As a result of its efforts, the Workgroup proposed changes to CrRLJ 3.4, which the Supreme Court has published for comment with a deadline of April 30, 2017.

The DMCJA Rules Committee reviewed and discussed the proposed amendment beginning with the November 2016 meeting. The Committee has concerns regarding the mandatory nature of the amendment. In particular, the Committee is concerned that courts in small jurisdictions and those with limited budgets will be unable to comply with the technical requirements of the rule. For this reason, the Committee recommends the use of "may" rather than "shall," and also that "good cause" is clarified.

Thank you for consideration of this recommendation. If you have any questions, please contact me at 253-798-7712 or fdacca@co.pierce.wa.us.

Attachment: GR 9 Cover Sheet for CrRLJ 3.4
CrRLJ 3.4, with proposed amendment
DMCJA Rules Committee edit to proposed amendment to CrRLJ 3.4

CC: DMCJA Rules Committee

DRAFT

GR 9 COVER SHEET

Suggested Amendment to
WASHINGTON STATE COURT RULES:
CRIMINAL RULES FOR COURTS OF LIMITED JURISDICTION

Amend CrRLJ 3.4: Presence of the Defendant

Submitted by the SB 5177 (Court Video Testimony) Work Group

A. Name of Proponent: SB 5177 (Court Video Testimony) Work Group

B. Spokesperson: Judge Ronald Kessler, Work Group Chair

C. Purpose: CrRLJ 3.4 governs issues regarding the presence of the defendant in Courts of Limited Jurisdiction. Senate Bill 5177, section 13, requested the Administrative Office of the Courts to convene and staff a work group "to consider and facilitate the use of video testimony by state competency evaluators and other representatives of the department of social and health services and the state hospitals in court matters under chapter 10.77 RCW". The work group was requested to complete its work by June 30, 2016.

The Administrative Office of the Courts formed a work group comprised of representatives from the Superior Court Judges' Association (SCJA), the District and Municipal Court Judge's Association, the Association of Washington Superior Court Administrators, the Washington Association of Prosecuting Attorneys, Disability Rights Washington, the Department of Social and Health Services (Western and Eastern State Hospitals), Washington State Association of County Clerks, the District and Municipal Court Management Association, Washington Defender Association, and the Washington State Association of Counties.

The Work Group met over the course of several months. Discussion included the question of whether or not the Confrontation Clauses were implicated. While courts have applied the Confrontation Clause to some pretrial hearings, it appears that the issue is whether or not the purpose of the hearing "retains a direct relationship with the trial," *Kentucky v. Stincer,* 482 U.S. 730, 740, 107 S. Ct. 2658, 2664, 96 L. Ed. 2d 631 (1987), *Pennsylvania v. Ritchie,* 480 U.S. 39, 52, 107 S.Ct. 989, 94 L.Ed.2d 40 (1987), *United States v. Hamilton,* 107 F.3d 499, 506 (7th Cir.1997), *United States v. Algere*, 457 F. Supp. 2d 695, 700 (E.D. La. 2005), *United States v. Makris,* 398 F.Supp. 507, 509-11 (D.C.Tex.1975), *aff'd,* 535 F.2d 899 (5th Cir.1976). The Work Group decided to request the proposed rule amendment. The proposed amendment presumes that the forensic evaluator will appear by video in hearings under 10.77 RCW. The proposed amendment assumes that all other parties will be physically present in the courtroom for

the hearing. A party can file a written motion objecting to the hearing being conducted by video conference. The Department of Social and Health Services has some funding that may be available to assist courts in the purchase of video conference equipment.

Appearing by video allows the forensic evaluators to minimize travel time and maximize time spent conducting evaluations. It is hoped that this increased efficiency will shorten the amount of time a defendant spends waiting for an evaluation and that when necessary, the competency restoration process can begin earlier.

This proposed amendment was deemed necessary because the current rule would require the agreement of the parties and the approval of the trial court judge before conducting a competency hearing under 10.77 RCW. The Work Group did not believe this provision would provide the desired effect of making the competency hearing process more efficient and timely.

The Work Group requests that this proposed amendment be considered as expeditiously as possible.

PROPOSED AMENDMENT

CrRLJ RULE 3.4
PRESENCE OF THE DEFENDANT

(a) When Necessary. The defendant shall be present at the arraignment, at every stage of the trial including the empaneling of the jury and the return of the verdict, and at the imposition of sentence, except as otherwise provided by these rules, or as excused or excluded by the court for good cause shown.

(b) Effect of Voluntary Absence. The defendant's voluntary absence after the trial has commenced in his or her presence shall not prevent continuing the trial to and including the return of the verdict. A corporation may appear by its lawyer for all purposes. In prosecutions for offenses punishable by fine only, the court, with the written consent of the defendant, may permit arraignment, plea, trial and imposition of sentence in the defendant's absence.

(c) Defendant Not Present. If in any case the defendant is not present when his or her personal attendance is necessary, the court may order the clerk to issue a bench warrant for the defendant's arrest, which may be served as a warrant of arrest in other cases.

(d) Video Conference Proceedings.

(1) Authorization. Preliminary appearances held pursuant to CrRLJ 3.2.1(d), arraignments held pursuant to this rule and CrRLJ 4.1, bail hearings held pursuant to CrRLJ 3.2, and trial settings held pursuant to CrRLJ 3.3(f), may be conducted by video conference in which all participants can simultaneously see, hear, and speak with each other. Such proceedings shall be deemed held in open court and in the defendant's presence for the purposes of any statute, court rule or policy. All video conference hearings conducted pursuant to this rule shall be public, and the public shall be able to simultaneously see and hear all participants and speak as permitted by the trial court judge. Any party may request an inperson hearing, which may in the trial court judge's discretion be granted.

(2) Agreement. Other trial court proceedings including the entry of a Statement of Defendant on Plea of Guilty as provided for by CrRLJ 4.2 may be conducted by video conference only by agreement of the parties, either in writing or on the record, and upon the approval of the trial court judge pursuant to local court rule.

(3) Standards for Video Conference Proceedings. The judge, counsel, all parties, and the public must be able to see and hear each other during proceedings, and speak as permitted by the judge. Video conference facilities must provide for confidential communications between attorney and client and security sufficient to protect the safety of all participants and observers. In interpreted proceedings, the interpreter must be located next to the defendant and the proceeding must be conducted to assure that the interpreter can hear all participants.

(e) Video Conference Proceedings under RCW 10.77

(1) Authorization. Proceedings held pursuant to RCW 10.77 shall be conducted by video conference in which all participants can simultaneously see, hear, and speak with each other except as otherwise directed by the trial court judge. In these proceedings, it is presumed that all participants will be physically present in the courtroom except the forensic evaluator except as otherwise provided by these rules, or as excused or excluded by the court for good cause shown. Such proceedings shall be deemed held in open court and in the defendant's presence for the purposes of any statute, court rule or policy. All video conference hearings conducted pursuant to this rule shall be public, and the public shall be able to simultaneously see and hear all participants and speak as permitted by the trial court judge. Five days

prior to the hearing date, any party may request the forensic evaluator be physically present in the courtroom, which may in the trial court judge's discretion be granted.

(2) Standards for Video Conference Proceedings under RCW 10.77. The judge, counsel, all parties, and the public must be able to see and hear each other during proceedings, and speak as permitted by the judge. Video conference facilities must provide for confidential communications between attorney and client and security sufficient to protect the safety of all participants and observers. In interpreted proceedings, the interpreter must be located next to the defendant and the proceeding must be conducted to assure that the interpreter can hear all participants.

PROPOSED AMENDMENT
[DMCJA RULES COMMITTEE EDIT]

CrRLJ RULE 3.4
PRESENCE OF THE DEFENDANT

(a) When Necessary. The defendant shall be present at the arraignment, at every stage of the trial including the empaneling of the jury and the return of the verdict, and at the imposition of sentence, except as otherwise provided by these rules, or as excused or excluded by the court for good cause shown.

(b) Effect of Voluntary Absence. The defendant's voluntary absence after the trial has commenced in his or her presence shall not prevent continuing the trial to and including the return of the verdict. A corporation may appear by its lawyer for all purposes. In prosecutions for offenses punishable by fine only, the court, with the written consent of the defendant, may permit arraignment, plea, trial and imposition of sentence in the defendant's absence.

(c) Defendant Not Present. If in any case the defendant is not present when his or her personal attendance is necessary, the court may order the clerk to issue a bench warrant for the defendant's arrest, which may be served as a warrant of arrest in other cases.

(d) Video Conference Proceedings.

(1) Authorization. Preliminary appearances held pursuant to CrRLJ 3.2.1(d), arraignments held pursuant to this rule and CrRLJ 4.1, bail hearings held pursuant to CrRLJ 3.2, and trial settings held pursuant to CrRLJ 3.3(f), may be conducted by video conference in which all participants can simultaneously see, hear, and speak with each other. Such proceedings shall be deemed held in open court and in the defendant's presence for the purposes of any statute, court rule or policy. All video conference hearings conducted pursuant to this rule shall be public, and the public shall be able to simultaneously see and hear all participants and speak as permitted by the trial court judge. Any party may request an in_person hearing, which may in the trial court judge's discretion be granted.

(2) Agreement. Other trial court proceedings including the entry of a Statement of Defendant on Plea of Guilty as provided for by CrRLJ 4.2 may be conducted by video conference only by agreement of the parties, either in writing or on the record, and upon the approval of the trial court judge pursuant to local court rule.

(3) Standards for Video Conference Proceedings. The judge, counsel, all parties, and the public must be able to see and hear each other during proceedings, and speak as permitted by the judge. Video conference facilities must provide for confidential communications between attorney and client and security sufficient to protect the safety of all participants and observers. In interpreted proceedings, the interpreter must be located next to the defendant and the proceeding must be conducted to assure that the interpreter can hear all participants.

(e) Video Conference Proceedings under RCW 10.77

(1) Authorization. Proceedings held pursuant to RCW 10.77 ~~shall~~ may be conducted by video conference in which all participants can simultaneously see, hear, and speak with each other except as otherwise directed by the trial court judge. ~~In~~ When these proceedings are conducted via video conference, it is presumed that all participants will be physically present in the courtroom except the forensic evaluator ~~except~~ unless as otherwise provided by these rules, or as excused or excluded by the court for good cause shown. Good cause may include circumstances where at the time of the hearing, the court does not have the technological capability or equipment to conduct the conference by video as

provided in this rule. Such video proceedings shall be deemed held in open court and in the defendant's presence for the purposes of any statute, court rule or policy. All video conference hearings conducted pursuant to this rule shall be public, and the public shall be able to simultaneously see and hear all participants and speak as permitted by the trial court judge. Five days prior to the hearing date, any party may request the forensic evaluator be physically present in the courtroom, which may in the trial court judge's discretion be granted.

(2) Standards for Video Conference Proceedings under RCW 10.77. The judge, counsel, all parties, and the public must be able to see and hear each other during proceedings, and speak as permitted by the judge. Video conference facilities must provide for confidential communications between attorney and client and security sufficient to protect the safety of all participants and observers. In interpreted proceedings, the interpreter must be located next to the defendant and the proceeding must be conducted to assure that the interpreter can hear all participants.

B. Request for Proposals (RFP) Evaluators

M/S/P to authorize up to fifteen thousand dollars ($15,000) partial pro tempore coverage for all volunteers upon application. This issue relates to a discussion item regarding the need for RFP evaluators for the courts of limited jurisdiction case management system (CLJ-CMS) Project.

LIAISON REPORTS

A. Board for Judicial Administration (BJA)
Judge Jasprica and Judge Ringus reported that the August meeting was an orientation for new BJA members. During the August meeting, the BJA resolution regarding courthouse security was reenacted. The next meeting is September 16, 2016. Ms. Dietz, State Court Administrator, reported that the BJA Legislative Committee will meet on September 20, 2016. She added that Judge Ringus is the BJA Legislative Committee Chair. Ms. Dietz further reported that the Judicial and Legislative Relations Associate Director position had been offered to an out-of-state candidate, who decided not to move to Washington State, and, therefore, rejected the offer. Judge Ringus then mentioned that he will join the interview panel on September 21, 2016. Judge Jasprica noted a strong DMCJA presence on the BJA because three out of four BJA standing committees are chaired by DMCJA members.

B. Administrative Office of the Courts (AOC)
Mr. Marler, Judicial Services Director, reported that the AOC is focused on court case management system projects. Judge Marinella inquired about the mediation between the SCJA and DMCJA regarding the Office of the Superior Court. Ms. Dietz, State Court Administrator, informed that the SCJA and AOC signed a non-disclosure agreement prohibiting both sides from discussing details of the mediation.

C. Washington State Association for Justice (WSAJ)
Mr. Willaford reported that the WSAJ is hosting a session regarding how to become a judge on November 29, 2016. The event will be held in downtown Seattle. The session is free and lunch will be provided.

DISCUSSION

A. ACLU Proposed Amendments to General Rule 35, Jury Selection

This issue relates to an American Civil Liberties Union (ACLU) proposed rule regarding peremptory challenges during jury selection. The Board discussed the proposed rule at its Board Retreat in May. At the June meeting, the Board determined not to support the rule in its current form but to invite Mr. Salvador Mungia, ACLU rule proponent, to the September Board meeting to further discuss the proposed rule.

During the September Board meeting, Mr. Mungia stated that the rule was proposed as a fundamental solution to the failings of the three-part test in *Batson v. Kentucky*, 476 U.S. 79 (1986). This test is also known as the "*Batson* challenge." A *Batson* challenge requires a party to make a prima facia case of purposeful discrimination based on the totality of the facts. The burden then shifts to the opposing party to present a neutral explanation for releasing a prospective juror. The trial court then has the duty to determine if the challenging party has established purposeful discrimination, such as a race-related reason for jury exclusion. Mr. Mungia stated that the proposed rule is expected to provide a new, functional method to prevent racial bias in jury selection. He further discussed *State v. Saintcalle*, 178 Wn.2d 34, 309 P.3d 326 (2013), to support the argument that *Batson* does not work. Mr. Mungia noted that in *Saintcalle*, the Supreme Court acknowledged that racial discrimination remains rampant in jury selection.

The Board and Mr. Mungia engaged in a robust discussion regarding solutions to the peremptory challenge issue. Judges offered suggested amendments to Comment 3 and Comment 4 of the proposed rule. Mr. Mungia informed that the ACLU of Washington Committee has worked on drafting the rule for approximately two years and will submit it to the Washington Supreme Court in its current form. Stakeholders, such as the

Messages regarding Reimbursement Process for RFP Evaluations

Hi, Glenn.

I understand in September 2016, the DMCJA board agreed "to reimburse up to a total of $15,000 for pro tem costs per application". Details were included in Judge Marinella's September 13th email sent out to the membership seeking volunteers to participate as evaluators for the CLJ-CMS RFP.

Sharon Harvey, Court Association Coordinator, will be contacting you shortly to assist you further in this matter.

Thank you

Cheryl Mills, CPPB | Vendor Relations Coordinator
Management Services Division | Administrative Office of the Courts
☎ (360) 704-5505 | ✉ cheryl.mills@courts.wa.gov | ⚖ www.courts.wa.gov

From: Phillips, Glenn [mailto:GPhillips@kentwa.gov]
Sent: Friday, January 20, 2017 11:20 AM
To: Mills, Cheryl <Cheryl.Mills@courts.wa.gov>
Cc: 'Lynne Campeau' <LynneC@ISSAQUAHWA.GOV>
Subject: RE: CLJ-CMSD RFP: Vendor Demonstrations

Cheryl:

Don't know if you are the person to address this to or not. I have been asked to inquire whether there is any chance of reimbursement for pro-tems for the steering committee judges. That won't affect my ability to participate, but I was asked to inquire.

Glenn Phillips, *Judge*
Kent Municipal Court
1220 Central Avenue South, Kent, WA 98032
Main Line **253-856-5730** | Fax **253-856-6730**
gphillips@KentWA.gov

CITY OF KENT, WASHINGTON
KentWA.gov Facebook Twitter YouTube
PLEASE CONSIDER THE ENVIRONMENT BEFORE PRINTING THIS E-MAIL

DMCJA Policy Analyst Position Process

Greetings Colleagues,

As many of you know, the Administrative Office of the Courts (AOC) and Superior Court Judges' Association (SCJA) have reached an agreement regarding staffing for the Superior Courts. The agreement includes the SCJA hiring a Policy Analyst to research and analyze national trends and data on specific projects assigned by the Executive Committee of the SCJA. In order to achieve parity with the SCJA, the AOC has also offered the DMCJA a Policy Analyst, who would operate accordingly. As of January 1, 2017, Sharon Harvey, AOC Primary Staff for the DMCJA, will serve as the DMCJA Policy Analyst. Ms. Harvey is a licensed attorney in both Washington State and Maryland State. Although Ms. Harvey will continue to serve as Primary DMCJA Staff, fifty-percent of her time will be spent as a Policy Analyst for our Association.

The DMCJA Board of Governors (Board) will determine 2017-2018 DMCJA priorities at its annual Board Retreat in May 2017. These priorities will be disseminated on the DMCJA listserv. We encourage you to submit any topics that you think should be considered. These topics will be reviewed to determine whether they should be DMCJA goals or courts of limited jurisdiction policies that the association should address. These ideas may be sent directly to Ms. Harvey at Sharon.Harvey@courts.wa.gov. Ms. Harvey will bring all suggestions to the DMCJA Executive Committee for review and priority setting.

In order to facilitate DMCJA policy work, an Executive Committee is created. The Executive Committee consists of DMCJA Officers, namely, the (a) President, (b) President-Elect, (c) Vice-President, (d) Secretary-Treasurer, and (e) Immediate Past President. The Executive Committee will review and set priorities for all association policy requests, and assign work to the new Policy Analyst. Thus, all association requests will be reviewed by the Executive Committee. The Executive Committee is the only entity that may direct work to the Policy Analyst. Thus, a direct request to Ms. Harvey will be forwarded to your Executive Committee for consideration.

Please contact me at gsm.judge@gmail.com with any questions and/or concerns. Thank you for your service which greatly benefits of our association.

Sincerely,

Judge G. Scott Marinella
DMCJA President

Judge Marinella:

As President of the Washington State District and Municipal Court Judges' Association I am requesting consideration for selection as the representative of the Adams County District Courts for membership on the Adams County District Court Districting Committee.

As you can see from the attachments there is not a Judge/committee member currently selected to represent the District Courts in Adams County.

Please see RCW 3.38.010(4) Districting committee-Membership. There is established in each county a district court districting committee composed of the following:

(1) The judge of the superior court...
(2) The prosecuting attorney...
(3) A practicing lawyer of the county selected by the president of the largest local bar association...
(4) A judge of a court of limited jurisdiction in the county selected by the president of the Washington state district and municipal court judges' association...
(5) The mayor, or representative appointed by the mayor, of each city or town with a population of three thousand or more in the county;
(6) One person to represent the cities and towns with populations of three thousand or less in the county...
(7) The chair of the county legislative authority; and
(8) The county auditor.

Adalia A. Hille
Ritzville District Court Judge
Elected Pro Tem Superior Court Judge

SAMPLE CODE OF CIVILITY[1]

Code of Civility

In May 1997, the Maryland State Bar Association's Board of Governors approved the following aspirational Code of Civility for all lawyers and judges in Maryland. MSBA encourages all Maryland lawyers and judges to honor and voluntarily adhere to the standards set forth in these codes. Civility is the cornerstone of the legal profession.

JUDGES' RESPONSIBILITIES

1. We will not use hostile, demeaning or humiliating words in opinions or in written or oral communications with lawyers, parties or witnesses.

2. We will be courteous, respectful and civil to lawyers, parties, witnesses, and court personnel. We will maintain control of all court proceedings, recognizing that judges have both the obligation and the authority to ensure that judicial proceedings are conducted with dignity, decorum and courtesy to all.

3. Within the practical limits of time, we will afford lawyers appropriate time to present proper arguments and to make a complete and accurate record.

4. We will make reasonable efforts to decide promptly all matters presented for decision.

5. We will be considerate of professional and personal time schedules of lawyers, parties, witnesses and court staff in scheduling hearings, meetings, and conferences, consistent with the efficient administration of justice.

6. We will be punctual in convening trials, hearings, meetings, and conferences; if they are not begun when scheduled; proper and prompt notification will be given.

7. We will inform counsel promptly of any rescheduling, postponement, or cancellation of hearings, meetings or conferences.

8. We will work cooperatively with all other judges and other jurisdictions with respect to availability of lawyers, witnesses, parties and court resources.

9. We will treat each other with courtesy and respect.

10. We will conscientiously assist and cooperate with other jurists to assure the efficient and expeditious processing of cases, while, when possible, accommodating the trial schedule of all lawyers, parties and witnesses.

---

[1] This document has been abbreviated to only include Judges' responsibilities.

DMCJA BOARD MEETING
FRIDAY, FEBRUARY 10, 2017
12:30 PM – 3:30 PM
AOC SEATAC OFFICE
SEATAC, WA

PRESIDENT JUDGE G. SCOTT MARINELLA

SUPPLEMENTAL AGENDA	PAGE
Call to Order	
General Business	
A. Minutes – January 13, 2017	1-7
B. Treasurer's Report	**X1-X20**
C. Special Fund Report	
D. Standing Committee Reports	
1. Legislative Committee – *Judge Meyer*	
2. Rules Committee	
a. Memo: Amendment to CrRLJ 3.4, proposed by the Court Video Testimony Workgroup	8
b. GR 9 Cover Sheet for Amendment to CrRLJ 3.4	9-14
E. Trial Court Advocacy Board (TCAB)	
F. Judicial Information Systems (JIS) Report – *Ms. Vicky Cullinane*	
Liaison Reports	
A. District and Municipal Court Management Association (**DMCMA**) – *Ms. Paulette Revoir*	
B. Misdemeanant Corrections Association (**MCA**) – *Ms. Melissa Patrick*	
C. Superior Court Judges' Association (**SCJA**) – *Judge Sean O'Donnell*	
1. **3DaysCount Initiative Status Update**	**X21-X23**
D. Washington State Bar Association (**WSBA**) – *Sean Davis, Esq.*	
E. Washington State Association for Justice (**WSAJ**) – *Loyd James Willaford, Esq.*	
F. Administrative Office of the Courts (**AOC**) – *Ms. Callie Dietz*	
G. Board for Judicial Administration (**BJA**) – *Judges Garrow, Jasprica, Logan, and Ringus*	

Discussion A. CLJ-CMS Request for Proposal (RFP) Evaluators – Pro Tem Reimbursement Process 1. How to divide allocated funds for RFP Evaluators 2. Whether Project Steering Committee member qualifies for Pro Tem Reimbursement B. Annual Dues Process 1. Whether all future Dues and Special Fund payments may go directly to Bookkeeper. 2. Whether DMCJA can set up an Online Pay System for Annual Dues and Special Fund. 3. Whether DMCJA financial accounts may reside at one financial institution. C. DMCJA Policy Analyst Position Process Proposal D. District Court Districting Committee – Adams County E. DMCJA Operational Rules – Whether to Add a Code of Civility 1. Whether to Create a Code of Civility for Meetings 2. Sample Code of Civility for Judges	15-16 17 18 19
Information A. There are three vacant DMCJA Representative positions for the Presiding Judge and Administrator Education Committee. B. There is one vacant DMCJA Representative position for the Washington State Center for Court Research (WSCCR) Advisory Board.	
Other Business The next DMCJA Board Meeting is March 10, 2017, 12:30 p.m. to 3:30 p.m., AOC Office, SeaTac, WA.	
Adjourn	
Persons with a disability, who require accommodation, should notify Susan Peterson at 360-705-5278 or susan.peterson@courts.wa.gov to request or discuss accommodations. While notice five days prior to the event is preferred, every effort will be made to provide accommodations, when requested.	

Christina E Huwe
Pierce County Bookkeeping
1504 58th Way SE
Auburn, WA 98092
Phone (360) 710-5937
E-Mail: piercecountybookkeeping@comcast.net

SUMMARY OF REPORTS

WASHINGTON STATE
DISTRICT AND MUNICIPAL COURT JUDGES' ASSOCIATION

For the Period Ending January 31st, 2016

Please find attached the following reports for you to review:

- Statement of Financial Position
- Monthly Statement of Activities
- Bank Reconciliation Reports
- Transaction Detail Report (year-to-date)
- Current Information
- Current Budget Balance

Please contact me if you have any questions in regards to the attached.

PLEASE BE SURE TO KEEP FOR YOUR RECORDS

Washington State District And Municipal Court Judges Assoc.
Statement of Financial Position
As of January 31, 2017

	Jan 31, 17
ASSETS	
Current Assets	
Checking/Savings	
Bank of America - Checking	20,377
Bank of America - Savings	536
US Bank - Savings	70,710
Washington Federal	45,101
Total Checking/Savings	136,724
Total Current Assets	136,724
Fixed Assets	48
Other Assets	
Prepaid Expenses	15,417
Total Other Assets	15,417
TOTAL ASSETS	**152,189**
LIABILITIES & EQUITY	
Equity	
Unrestricted Earnings	(78,605)
Unrestricted Net Assets	305,296
Net Income	(74,502)
Total Equity	152,189
TOTAL LIABILITIES & EQUITY	**152,189**

Washington State District And Municipal Court Judges Assoc.

Statement of Activities

For the Seven Months Ending January 31, 2017

	Jul 16	Aug 16	Sep 16	Oct 16	Nov 16	Dec 16	Jan 17	TOTAL
Ordinary Income/Expense								
Income								
Interest Income	13	13	12	9	6	0	0	52
Membership Revenue	0	25	0	0	0	0	8,000	8,025
Total Income	13	38	12	9	6	0	8,000	8,077
Gross Profit	13	38	12	9	6	0	8,000	8,077
Expense								
Prior Year Budget Expense	1,975	637	2,398	831	0	0	32	5,874
4 - Board Meeting Expense	453	2,453	3,863	993	2,262	468	3,843	14,335
5 - Bookkeeping Expense	0	0	535	225	248	416	736	2,160
7 - Conference Calls	0	0	9	0	117	0	0	126
8 - Conference Committee	0	0	0	0	0	0	0	0
10 - Diversity Committee	0	298	621	863	0	0	0	1,781
11 - DMCJA/SCJA Sentencing Alt.	0	0	287	0	287	0	0	574
12 - DMCMA Liaison Committee	0	0	0	339	0	0	0	339
14 - Education Committee	0	868	0	0	0	683	363	1,913
15 - Educational Grants	0	0	0	0	439	0	0	439
16 - Education - PJ Confrence	0	0	15,000	0	0	0	0	15,000
18 - Judicial Assistance Commit	0	(6,700)	438	3,464	2,722	0	1,444	1,369
19 - Judicial Community Outreac	0	0	54	287	0	0	0	341
20 - Legislative Committee	0	151	453	0	0	0	0	604
21 - Legislative Pro-Tem	0	42	0	0	136	0	0	178
22 - Lobbyist Contract	3,083	5,083	7,083	5,083	5,083	5,083	3,083	33,583
26 - National Leadership Grants	0	0	0	1,585	1,050	0	0	2,635
28 - President Expense	0	0	100	0	0	0	0	100
31 - Rules Committee	0	22	0	85	0	0	164	271
32 - SCJA Board Liaison	0	54	0	0	0	0	64	118
34 - Treasurer Expense and Bond	0	54	0	0	0	0	0	54
36 - Trial Court Advocacy Board	0	0	0	0	353	0	46	398
99 - Depreciation Expense	10	10	10	10	10	10	10	67
Bank Service Charges	0	0	0	14	12	5	5	36
Total Expense	5,521	2,971	30,852	13,779	12,719	6,665	9,791	82,296
Net Ordinary Income	(5,508)	(2,933)	(30,839)	(13,770)	(12,713)	(6,665)	(1,791)	(74,219)
Other Income/Expense								
Other Expense								
Ask the client	0	0	0	0	0	0	287	287
Total Other Expense	0	0	0	0	0	0	287	287
Net Other Income	0	0	0	0	0	0	(287)	(287)
Net Income	**(5,508)**	**(2,933)**	**(30,839)**	**(13,770)**	**(12,713)**	**(6,665)**	**(2,078)**	**(74,507)**

Washington State District And Municipal Court Judges Assoc.
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16 - Education - PJ Confrence	0	0	15,000	0	0	0	0	15,000
18 - Judicial Assistance Commit	0	(6,700)	438	3,464	2,722	0	1,444	1,369
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21 - Legislative Pro-Tem	0	42	0	0	136	0	0	178
22 - Lobbyist Contract	3,083	5,083	7,083	5,083	5,083	5,083	3,083	33,583
26 - National Leadership Grants	0	0	0	1,585	1,050	0	0	2,635
28 - President Expense	0	0	100	0	0	0	0	100
31 - Rules Committee	0	22	0	85	0	0	164	271
32 - SCJA Board Liaison	0	54	0	0	0	0	64	118
34 - Treasurer Expense and Bond	0	54	0	0	0	0	0	54
36 - Trial Court Advocacy Board	0	0	0	0	353	0	46	398
99 - Depreciation Expense	10	10	10	10	10	10	10	67
Bank Service Charges	0	0	0	14	12	5	5	36
Total Expense	5,521	2,971	30,852	13,779	12,719	6,665	9,791	82,296
Net Ordinary Income	(5,508)	(2,933)	(30,839)	(13,770)	(12,713)	(6,665)	(1,791)	(74,219)
Other Income/Expense								
Other Expense								
Ask the client	0	0	0	0	0	0	287	287
Total Other Expense	0	0	0	0	0	0	287	287
Net Other Income	0	0	0	0	0	0	(287)	(287)
Net Income	**(5,508)**	**(2,933)**	**(30,839)**	**(13,770)**	**(12,713)**	**(6,665)**	**(2,078)**	**(74,507)**

Washington State District And Municipal Court Judges Assoc.
Statement of Financial Position
As of January 31, 2017

	Jan 31, 17
ASSETS	
Current Assets	
Checking/Savings	
Bank of America - Checking	20,377
Bank of America - Savings	536
US Bank - Savings	70,705
Washington Federal	45,101
Total Checking/Savings	136,719
Total Current Assets	136,719
Fixed Assets	
Accumulated Depreciation	(531)
Computer Equipment	579
Total Fixed Assets	48
Other Assets	
Prepaid Expenses	15,417
Total Other Assets	15,417
TOTAL ASSETS	**152,184**
LIABILITIES & EQUITY	
Equity	
Unrestricted Earnings	(78,605)
Unrestricted Net Assets	305,296
Net Income	(74,507)
Total Equity	152,184
TOTAL LIABILITIES & EQUITY	**152,184**

Other Information

Washington State District And Municipal Court Judges Assoc.
Reconciliation Detail
Bank of America - Checking, Period Ending 01/31/2017

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						19,440.92
Cleared Transactions						
Checks and Payments - 18 items						
Check	01/04/2017	online	AOC	X	-2,988.35	-2,988.35
Check	01/04/2017	online	Susanna Kanther	X	-600.00	-3,588.35
Check	01/04/2017	online	C. Scott Marinella	X	-574.30	-4,162.65
Check	01/04/2017	online	Dino W Traverso, P...	X	-500.00	-4,662.65
Check	01/12/2017	online	The Chrysalis Inn	X	-275.00	-4,937.65
Check	01/23/2017	online	AOC	X	-890.84	-5,828.49
Check	01/25/2017	online	Charles Short	X	-362.58	-6,191.07
Check	01/25/2017	online	Charles Short	X	-107.37	-6,298.44
Check	01/25/2017	online	Charles Short	X	-102.38	-6,400.82
Check	01/25/2017	online	Scott Ahlf	X	-64.20	-6,465.02
Check	01/25/2017	online	Scott Ahlf	X	-53.50	-6,518.52
Check	01/25/2017	online	Samuel G. Meyer	X	-53.50	-6,572.02
Check	01/25/2017	online	Linda Coburn	X	-33.12	-6,605.14
Check	01/25/2017	online	Douglas Fair	X	-32.10	-6,637.24
Check	01/25/2017	online	Michael J. Lambo	X	-27.82	-6,665.06
Check	01/25/2017	online	Rick Leo	X	-24.98	-6,690.04
Check	01/25/2017	online	Kevin Ringus	X	-21.40	-6,711.44
Check	01/31/2017	online	Pierce County Book...	X	-236.25	-6,947.69
Total Checks and Payments					-6,947.69	-6,947.69
Deposits and Credits - 1 item						
Deposit	01/02/2017			X	8,000.00	8,000.00
Total Deposits and Credits					8,000.00	8,000.00
Total Cleared Transactions					1,052.31	1,052.31
Cleared Balance					1,052.31	20,493.23
Uncleared Transactions						
Checks and Payments - 2 items						
Check	02/11/2014	7276	Douglas Goelz		-84.00	-84.00
Check	01/30/2017	online	Linda Coburn		-32.40	-116.40
Total Checks and Payments					-116.40	-116.40
Total Uncleared Transactions					-116.40	-116.40
Register Balance as of 01/31/2017					935.91	20,376.83

X7

Washington State District And Municipal Court Judges Assoc.
Reconciliation Detail
Bank of America - Checking, Period Ending 01/31/2017

Type	Date	Num	Name	Clr	Amount	Balance
New Transactions						
Deposits and Credits - 2 items						
Deposit	02/02/2017				75.00	75.00
Deposit	02/04/2017				5,500.00	5,575.00
Total Deposits and Credits					5,575.00	5,575.00
Total New Transactions					5,575.00	5,575.00
Ending Balance					**6,510.91**	**25,951.83**

X8

Washington State District And Municipal Court Judges Assoc.
Transaction Detail by Account
July 1, 2016 through February 6, 2017

Type	Date	Num	Name	Memo	Amount	Balance
Bank of America - Checking						
Deposit	07/01/2016			returned bill pay from 3-1-16	24.84	24.84
Check	07/19/2016	online	AOC		(205.77)	(180.93)
Check	07/19/2016	online	Melanie Stewart	June (prior budget expense)	(2,000.00)	(2,180.93)
Check	07/19/2016	online	Michael Lambo		(134.97)	(2,315.90)
Check	07/19/2016	online	AOC	retreat expense	(112.03)	(2,427.93)
Check	08/15/2016	online	David A. Svaren	KS0Y9-WB9XK date 6-5-16	(144.97)	(2,572.90)
Check	08/15/2016	online	Douglas B. Robinson	KS0Y9-WGKBN	(208.32)	(2,781.22)
Check	08/15/2016	online	G. Scott Marinella	KS0Y9-WH991 date 7-14-16	(660.34)	(3,441.56)
Check	08/15/2016	online	Michael Finkle	date 7-14-16 KS0Y9-WHTF6	(74.04)	(3,515.60)
Check	08/15/2016	online	Melanie Stewart	July 7-6-16 invoice 4336 KS0Y9-WHG7Q	(2,000.00)	(5,515.60)
Check	08/15/2016	online	Michelle Gehlsen	7-29-16 KS0Y9-WHTF6	(81.00)	(5,596.60)
Check	08/15/2016	online	Ingallina's Box Lunch	KS0Y9-WHG7Q 7-19-16	(271.56)	(5,868.16)
Check	08/15/2016	online	The Deli	7-19-16	(26.12)	(5,894.28)
Check	08/15/2016	online	Susanna Kanther	April & May KS0Y9-WJCP0	(600.00)	(6,494.28)
Check	08/16/2016	online	Dino W Traverso, PLLC	6/30/16 invoice 10833 for work ending on ...	(875.00)	(7,369.28)
Check	08/17/2016	online	Ingallina's Box Lunch	KS7D9-2N7Y8	(537.59)	(7,906.87)
Check	08/17/2016	online	Susanna Kanther	June Invoice KS7CX-RJV50	(300.00)	(8,206.87)
Check	08/18/2016	online	Rick Leo	KS0Y0-WJ74G	(103.52)	(8,310.39)
Deposit	08/22/2016			Deposit	8,283.28	(27.11)
Check	08/22/2016	online	Joseph Burrowes	KSRSJ-KF1ZH	(63.40)	(90.51)
Check	08/22/2016	online	Michelle Gehlsen		(24.84)	(115.35)
Check	08/22/2016	online	Samuel G. Meyer	KSRSJ-KJXJC	(54.00)	(169.35)
Check	08/22/2016	online	Scott Ahlf	KSRSJ-KK4TR	(162.00)	(331.35)
Check	08/22/2016	online	Kevin Ringus	KSRT1-BP9K2	(21.60)	(352.95)
Check	08/22/2016	online	Tracy A. Staab	KSRTG-D21GW	(153.90)	(506.85)
Check	08/22/2016	online	Douglas B. Robinson	KSRTS-37JSC	(96.00)	(602.85)
Check	08/22/2016	online	Michael Finkle	KSRTS-37JSC	(18.36)	(621.21)
Check	08/22/2016	online	G. Scott Marinella	KSRTZ-Z0KTN	(79.20)	(700.41)
Check	08/22/2016	online	David A. Steiner	KSRV3-7XM21	(16.74)	(717.15)
Check	08/22/2016	online	Susanna Kanther	KSRV7-5RS1D July invoice	(300.00)	(1,017.15)
Check	08/22/2016	online	Franklin L. Dacca	KSRTB-L4482	(21.60)	(1,038.75)
Check	08/22/2016	online	Karen Donohue	KSRTB-L50CF	(21.60)	(1,060.35)
Check	08/22/2016	online	Mary C. Logan	KSRTB-L56Y6	(18.64)	(1,078.99)
Check	08/22/2016	online	Michael J. Lambo	KSRTB-L5DTH	(25.92)	(1,104.91)
Check	08/22/2016	online	Rick Leo	KSRTB-L5P19	(24.18)	(1,129.09)
Check	08/26/2016	online	Mary C. Logan	KT540-M43TH	(42.00)	(1,171.09)
Check	08/26/2016	online	Ingallina's Box Lunch	KT53X-0C0D4	(238.76)	(1,409.85)
Check	08/26/2016	online	Lisa O'Toole	KT54D-4JR8Z	(12.74)	(1,422.59)
Check	08/26/2016	online	Scott Stewart	KT54M-KPYG8	(14.04)	(1,436.63)
Check	08/26/2016	online	Timothy Jenkins	KT54V-902HK	(9.72)	(1,446.35)
Check	08/26/2016	online	Kevin McCann	KT54X-K8CD0	(16.20)	(1,462.55)
Check	08/26/2016	online	Karen Donohue	KT558-J07Q5	(21.60)	(1,484.15)
Check	08/26/2016	online	Kelley Olwell	KT545-9FK15	(172.80)	(1,656.95)
Check	08/29/2016	online	Roy Fore	KTG6F-436W9	(168.48)	(1,825.43)
Transfer	08/31/2016			Credit Card Payment KTW3D-1BGVJ	(426.62)	(2,252.05)
Check	08/31/2016	online	Melanie Stewart	KTW3M-8JBKN	(54.00)	(2,306.05)
Check	09/02/2016	online	Robert Grim	KV5GL-42DJ3	(399.00)	(2,705.05)
Check	09/02/2016	online	Superior Court Judges Association	KTRXS-KJLFY	(494.64)	(3,199.69)
Check	09/07/2016	online	Charles Short	KVC5X-D2JT5	(333.67)	(3,533.36)
Check	09/07/2016	online	Pierce County Bookkeeping	KV8PR-SFVCZ	(150.00)	(3,683.36)
Check	09/09/2016	online	Administrative Office of the Courts	Presiding Judges' Conference	(15,000.00)	(18,683.36)
Check	09/13/2016	online	Melanie Stewart	KW1VM-BWC66	(2,000.00)	(20,683.36)
Transfer	09/13/2016			Funds Transfer	5,000.00	(15,683.36)
Check	09/13/2016	online	Melanie Stewart	September invoice 4364 KW4YK-T7NN7	(2,000.00)	(17,683.36)
Check	09/20/2016	online	Joseph Burrowes	KWP5K-2VX09	(41.40)	(17,724.76)
Check	09/20/2016	online	Samuel G. Meyer	KWP6K-GMKZM	(54.00)	(17,778.76)
Check	09/20/2016	online	Douglas B. Robinson	KWP6W-2ZSJL	(91.80)	(17,870.56)
Check	09/20/2016	online	G. Scott Marinella	KWS3C-KQWH3	(339.12)	(18,209.68)
Check	09/20/2016	online	Karen Donohue	KWS3L-XTF63	(142.52)	(18,352.20)
Check	09/20/2016	online	Wade Samuelson	KWS3S-26R0W	(83.16)	(18,435.36)
Check	09/20/2016	online	Charles Short	KWS3Z-WG1NC	(388.35)	(18,823.71)
Check	09/20/2016	online	Michelle Gehlsen	KWS46-H0FDB	(109.52)	(18,933.23)
Check	09/20/2016	online	Michael J. Lambo	KWS4C-86NG3	(138.52)	(19,071.75)
Check	09/20/2016	online	AOC	KWSBR-W30F3	(5,377.44)	(24,449.19)
Transfer	09/20/2016			Funds Transfer Confirmation Number 3547...	7,000.00	(17,449.19)
Check	09/20/2016	online	Linda Coburn	KWX0G-F9TDB	(22.00)	(17,471.19)
Check	09/26/2016	online	Pierce County Bookkeeping	KWQB0-B7YC3	(385.00)	(17,856.19)
Check	09/28/2016	online	Judy Jasprica	KXGX6-W7WVC	(154.52)	(18,010.71)
Check	09/28/2016	online	Scott Ahlf	KXGXJ-H8175	(54.00)	(18,064.71)
Check	10/24/2016	online	Karen Donohue	L07K2-8C16Q	(985.00)	(19,049.71)
Check	10/24/2016	online	Janet Garrow	L07KD-8B7ML	(600.00)	(19,649.71)
Check	10/26/2016	online	Barbara Barnes	L0GB1-R9S8F	(778.08)	(20,427.79)
Check	10/26/2016	online	Okanogan County District Court		(619.36)	(21,047.15)
Check	10/26/2016	online	Charles Short	L0GC0-LYHB9	(243.55)	(21,290.70)
Transfer	10/26/2016			Funds Transfer	7,000.00	(14,290.70)
Check	10/26/2016	online	Administrative Office of the Courts	L0GD3-0S7MC	(831.32)	(15,122.02)
Check	10/26/2016	online	Douglas B. Robinson	L0GFF-6H9Y7	(24.00)	(15,146.02)
Check	10/26/2016	online	Karen Donohue	L0GG2-8DQTX	(21.60)	(15,167.62)
Check	10/26/2016	online	Michelle Gehlsen	L0GG4-V53B0	(24.84)	(15,192.46)
Check	10/26/2016	online	Douglas Fair	L0GG7-3RFC1	(32.40)	(15,224.86)
Check	10/26/2016	online	Linda Coburn	L0GG9-LLD6L	(33.48)	(15,258.34)

Washington State District And Municipal Court Judges Assoc.
Transaction Detail by Account
July 1, 2016 through February 6, 2017

Type	Date	Num	Name	Memo	Amount	Balance
Bank of America - Checking						
Deposit	07/01/2016			returned bill pay from 3-1-16	24.84	24.84
Check	07/19/2016	online	AOC		(205.77)	(180.93)
Check	07/19/2016	online	Melanie Stewart	June (prior budget expense)	(2,000.00)	(2,180.93)
Check	07/19/2016	online	Michael Lambo		(134.97)	(2,315.90)
Check	07/19/2016	online	AOC	retreat expense	(112.03)	(2,427.93)
Check	08/15/2016	online	David A. Svaren	KS0Y9-WB9XK date 6-5-16	(144.97)	(2,572.90)
Check	08/15/2016	online	Douglas B. Robinson	KS0Y9-WGKBN	(208.32)	(2,781.22)
Check	08/15/2016	online	G. Scott Marinella	KS0Y9-WH991 date 7-14-16	(660.34)	(3,441.56)
Check	08/15/2016	online	Michael Finkle	date 7-14-16 KS0Y9-WHTF6	(74.04)	(3,515.60)
Check	08/15/2016	online	Melanie Stewart	July 7-6-16 invoice 4336 KS0Y9-WHG7Q	(2,000.00)	(5,515.60)
Check	08/15/2016	online	Michelle Gehlsen	7-29-16 KS0Y9-WHTF6	(81.00)	(5,596.60)
Check	08/15/2016	online	Ingallina's Box Lunch	KS0Y9-WHG7Q 7-19-16	(271.56)	(5,868.16)
Check	08/15/2016	online	The Deli	7-19-16	(26.12)	(5,894.28)
Check	08/15/2016	online	Susanna Kanther	April & May KS0Y9-WJCP0	(600.00)	(6,494.28)
Check	08/16/2016	online	Dino W Traverso, PLLC	6/30/16 invoice 10833 for work ending on 6...	(875.00)	(7,369.28)
Check	08/17/2016	online	Ingallina's Box Lunch	KS7D9-2N7Y8	(537.59)	(7,906.87)
Check	08/17/2016	online	Susanna Kanther	June Invoice KS7CX-RJV50	(300.00)	(8,206.87)
Check	08/18/2016	online	Rick Leo	KS0Y0-WJ74G	(103.52)	(8,310.39)
Deposit	08/22/2016			Deposit	8,283.28	(27.11)
Check	08/22/2016	online	Joseph Burrowes	KSRSJ-KF1ZH	(63.40)	(90.51)
Check	08/22/2016	online	Michelle Gehlsen		(24.84)	(115.35)
Check	08/22/2016	online	Samuel G. Meyer	KSRSJ-KJXJC	(54.00)	(169.35)
Check	08/22/2016	online	Scott Ahlf	KSRSJ-KK4TR	(162.00)	(331.35)
Check	08/22/2016	online	Kevin Ringus	KSRT1-BP9K2	(21.60)	(352.95)
Check	08/22/2016	online	Tracy A. Staab	KSRTG-D21GW	(153.90)	(506.85)
Check	08/22/2016	online	Douglas B. Robinson	KSRTS-37JSC	(96.00)	(602.85)
Check	08/22/2016	online	Michael Finkle	KSRTS-37JSC	(18.36)	(621.21)
Check	08/22/2016	online	G. Scott Marinella	KSRTZ-Z0KTN	(79.20)	(700.41)
Check	08/22/2016	online	David A. Steiner	KSRV3-7XM21	(16.74)	(717.15)
Check	08/22/2016	online	Susanna Kanther	KSRV7-5RS1D July invoice	(300.00)	(1,017.15)
Check	08/22/2016	online	Franklin L. Dacca	KSRTB-L4482	(21.60)	(1,038.75)
Check	08/22/2016	online	Karen Donohue	KSRTB-L50CF	(21.60)	(1,060.35)
Check	08/22/2016	online	Mary C. Logan	KSRTB-L56Y6	(18.64)	(1,078.99)
Check	08/22/2016	online	Michael J. Lambo	KSRTB-L5DTH	(25.92)	(1,104.91)
Check	08/22/2016	online	Rick Leo	KSRTB-L5P19	(24.18)	(1,129.09)
Check	08/26/2016	online	Mary C. Logan	KT540-M43TH	(42.00)	(1,171.09)
Check	08/26/2016	online	Ingallina's Box Lunch	KT53X-0C0D4	(238.76)	(1,409.85)
Check	08/26/2016	online	Lisa O'Toole	KT54D-4JR8Z	(12.74)	(1,422.59)
Check	08/26/2016	online	Scott Stewart	KT54M-KPYG8	(14.04)	(1,436.63)
Check	08/26/2016	online	Timothy Jenkins	KT54V-902HK	(9.72)	(1,446.35)
Check	08/26/2016	online	Kevin McCann	KT54X-K8CD0	(16.20)	(1,462.55)
Check	08/26/2016	online	Karen Donohue	KT558-J07Q5	(21.60)	(1,484.15)
Check	08/26/2016	online	Kelley Olwell	KT545-9FK15	(172.80)	(1,656.95)
Check	08/29/2016	online	Roy Fore	KTG6F-436W9	(168.48)	(1,825.43)
Transfer	08/31/2016			Credit Card Payment KTW3D-1BGVJ	(426.62)	(2,252.05)
Check	08/31/2016	online	Melanie Stewart	KTW3M-8JBKN	(54.00)	(2,306.05)
Check	09/02/2016	online	Robert Grim	KV5GL-42DJ3	(399.00)	(2,705.05)
Check	09/02/2016	online	Superior Court Judges Association	KTRXS-KJLFY	(494.64)	(3,199.69)
Check	09/07/2016	online	Charles Short	KVC5X-D2JT5	(333.67)	(3,533.36)
Check	09/07/2016	online	Pierce County Bookkeeping	KV8PR-SFVCZ	(150.00)	(3,683.36)
Check	09/09/2016	online	Administrative Office of the Courts	Presiding Judges' Conference	(15,000.00)	(18,683.36)
Check	09/13/2016	online	Melanie Stewart	KW1VM-BWC66	(2,000.00)	(20,683.36)
Transfer	09/13/2016			Funds Transfer	5,000.00	(15,683.36)
Check	09/13/2016	online	Melanie Stewart	September invoice 4364 KW4YK-T7NN7	(2,000.00)	(17,683.36)
Check	09/20/2016	online	Joseph Burrowes	KWP5K-2VX09	(41.40)	(17,724.76)
Check	09/20/2016	online	Samuel G. Meyer	KWP6K-GMKZM	(54.00)	(17,778.76)
Check	09/20/2016	online	Douglas B. Robinson	KWP6W-2ZSJL	(91.80)	(17,870.56)
Check	09/20/2016	online	G. Scott Marinella	KWS3C-KQWH3	(339.12)	(18,209.68)
Check	09/20/2016	online	Karen Donohue	KWS3L-XTF63	(142.52)	(18,352.20)
Check	09/20/2016	online	Wade Samuelson	KWS3S-26R0W	(83.16)	(18,435.36)
Check	09/20/2016	online	Charles Short	KWS3Z-WG1NC	(388.35)	(18,823.71)
Check	09/20/2016	online	Michelle Gehlsen	KWS46-H0FDB	(109.52)	(18,933.23)
Check	09/20/2016	online	Michael J. Lambo	KWS4C-86NG3	(138.52)	(19,071.75)
Check	09/20/2016	online	AOC	KWSBR-W30F3	(5,377.44)	(24,449.19)
Transfer	09/20/2016			Funds Transfer Confirmation Number 3547...	7,000.00	(17,449.19)
Check	09/20/2016	online	Linda Coburn	KWX0G-F9TDB	(22.00)	(17,471.19)
Check	09/26/2016	online	Pierce County Bookkeeping	KWQB0-B7YC3	(385.00)	(17,856.19)
Check	09/28/2016	online	Judy Jasprica	KXGX6-W7WVC	(154.52)	(18,010.71)
Check	09/28/2016	online	Scott Ahlf	KXGXJ-H8175	(54.00)	(18,064.71)
Check	10/24/2016	online	Karen Donohue	L07K2-8C16Q	(985.00)	(19,049.71)
Check	10/24/2016	online	Janet Garrow	L07KD-8B7ML	(600.00)	(19,649.71)
Check	10/26/2016	online	Barbara Barnes	L0GB1-R9S8F	(778.08)	(20,427.79)
Check	10/26/2016	online	Okanogan County District Court		(619.36)	(21,047.15)
Check	10/26/2016	online	Charles Short	L0GC0-LYHB9	(243.55)	(21,290.70)
Transfer	10/26/2016			Funds Transfer	7,000.00	(14,290.70)
Check	10/26/2016	online	Administrative Office of the Courts	L0GD3-0S7MC	(831.32)	(15,122.02)
Check	10/26/2016	online	Douglas B. Robinson	L0GFF-6H9Y7	(24.00)	(15,146.02)
Check	10/26/2016	online	Karen Donohue	L0GG2-8DQTX	(21.60)	(15,167.62)
Check	10/26/2016	online	Michelle Gehlsen	L0GG4-V53B0	(24.84)	(15,192.46)
Check	10/26/2016	online	Douglas Fair	L0GG7-3RFC1	(32.40)	(15,224.86)
Check	10/26/2016	online	Linda Coburn	L0GG9-LLD6L	(33.48)	(15,258.34)

Washington State District And Municipal Court Judges Assoc.
Transaction Detail by Account
July 1, 2016 through February 6, 2017

Type	Date	Num	Name	Memo	Amount	Balance
Check	10/26/2016	online	Joseph Burrowes	L0GGL-N6KC5	(25.20)	(15,283.54)
Check	10/26/2016	online	Scott Ahlf	L0GGN-VBF3M	(54.00)	(15,337.54)
Check	10/26/2016	online	Michael Evans	L0GFZ-HH7T1	(15.93)	(15,353.47)
Check	10/26/2016	online	Melanie Stewart	October Invoice L0GH0-MD6RC	(2,000.00)	(17,353.47)
Check	10/26/2016	online	Susanna Kanther	L0GHH-5SSPV	(670.52)	(18,023.99)
Check	10/26/2016	online	Ingallina's Box Lunch	L0GJ2-YCVVM	(802.31)	(18,826.30)
Check	10/26/2016	online	The Deli	L0GJ8-RP496	(17.41)	(18,843.71)
Check	10/26/2016	online	Scott Ahlf	L0GJK-G3T45	(84.80)	(18,928.51)
Check	10/26/2016	online	Marybeth Dingedy	L0GJS-9HX8C	(38.88)	(18,967.39)
Check	10/26/2016	online	Bruce Weiss	L0GK5-SJY21	(44.28)	(19,011.67)
Check	10/26/2016	online	Samuel G. Meyer	L0GKB-F60XV	(54.00)	(19,065.67)
Check	10/26/2016	online	Chris Culp	L0GKJ-9VVPB	(161.00)	(19,226.67)
Check	10/26/2016	online	Marilyn Haan	L0GKQ-XQHS9	(156.12)	(19,382.79)
Check	10/26/2016	online	Mary C. Logan	L0GL0-6TXQW	(9.40)	(19,392.19)
Check	10/26/2016	online	James Doctor	L0GL5-HW441	(64.40)	(19,456.59)
Check	10/26/2016	online	Lisa Worswick	L0GLC-3QQ3C	(10.26)	(19,466.85)
Check	10/26/2016	online	Timothy Jenkins	L0GLH-YG9KB	(9.72)	(19,476.57)
Check	10/26/2016	online	Richard McDermott	L0GLS-2BJDP	(27.00)	(19,503.57)
Transfer	10/26/2016			Funds Transfer	2,000.00	(17,503.57)
Check	10/26/2016	online	Administrative Office of the Courts	L0GMC-K3KQX	(2,007.89)	(19,511.46)
Check	10/31/2016	online	Pierce County Bookkeeping	LOFSG-5D1ZD	(225.00)	(19,736.46)
Check	10/31/2016			Service Charge	(14.00)	(19,750.46)
Check	11/04/2016	online	Susan Woodard	L1BVL-PKB9H	(61.00)	(19,811.46)
Check	11/04/2016	online	Edmond Muni Court	L1BWR-12Q52	(109.52)	(19,920.98)
Check	11/04/2016	online	James Doctor		(65.40)	(19,986.38)
Check	11/07/2016	online	Melanie Stewart	November Invoice 4384 L1NX7-8TZWN	(2,000.00)	(21,986.38)
Transfer	11/07/2016			Funds Transfer	2,000.00	(19,986.38)
Check	11/07/2016	online	Cave B	L224D-MBBDZ	(2,326.32)	(22,312.70)
Check	11/11/2016	online	David A. Steiner	L2255-3Q6D4	(24.84)	(22,337.54)
Check	11/11/2016	online	Kevin Ringus	L225G-X6GBZ	(21.60)	(22,359.14)
Check	11/11/2016	online	Michael J. Lambo	L225W-22W9M	(25.92)	(22,385.06)
Check	11/11/2016	online	Samuel G. Meyer	L225Y-WJ04X	(54.00)	(22,439.06)
Check	11/11/2016	online	Janet Garrow	L2266-D6QNN	(14.04)	(22,453.10)
Check	11/11/2016	online	Mary C. Logan	L226D-9QM1Q	(19.18)	(22,472.28)
Check	11/11/2016	online	Linda Coburn	L226H-BLSGD	(34.56)	(22,506.84)
Check	11/11/2016	online	Scott Ahlf	L226K-JZ0B8	(179.02)	(22,685.86)
Check	11/11/2016	online	Tracy A. Staab	L226P-HPBTZ	(154.44)	(22,840.30)
Transfer	11/11/2016			Funds Transfer	30,000.00	7,159.70
Check	11/20/2016	online	Pierce County Bookkeeping		(247.50)	6,912.20
Check	11/21/2016	online	Marilyn Paja	L31RW-5N44C	(1,050.00)	5,862.20
Check	11/21/2016	online	AOC	L31SG-2GWQ7	(2,019.31)	3,842.89
Check	11/21/2016	online	Susanna Kanther	L31SS-5Y4QC	(300.00)	3,542.89
Check	11/23/2016	online	Thurston County District Court	L37WL-QNTTM	(135.58)	3,407.31
Check	11/29/2016	online	Michelle Szambelan	L3VTZ-7686M	(439.22)	2,968.09
Check	11/29/2016	online	Ingallina's Box Lunch	L3VV8-BV7N4	(332.28)	2,635.81
Check	12/12/2016	online	Ingallina's Box Lunch		(365.51)	2,270.30
Check	12/12/2016	online	Ingallina's Box Lunch	L59ND-4P31H	(328.72)	1,941.58
Check	12/14/2016	online	Melanie Stewart	L5H9J-L0S3Y	(2,000.00)	(58.42)
Check	12/14/2016	online	Judy Jasprica	L5H96-3QYN2	(13.50)	(71.92)
Check	12/14/2016	online	Lisa O'Toole	L5H92-F7XB4	(12.64)	(84.56)
Check	12/14/2016	online	Kevin McCann	L5H9P-FMC55	(23.76)	(108.32)
Check	12/14/2016	online	Kelley Olwell	L5H9T-NMZ1B	(172.80)	(281.12)
Check	12/14/2016	online	Timothy Jenkins	L5HB0-6FH81	(9.72)	(290.84)
Check	12/14/2016	online	Douglas B. Robinson	L5HB3-32C5B	(121.56)	(412.40)
Check	12/15/2016	online	Tracy A. Staab	L5M94-7L6G1	(102.50)	(514.90)
Check	12/19/2016	online	Pierce County Bookkeeping		(416.25)	(931.15)
Deposit	01/02/2017			Deposit Check from County of Spokane	8,000.00	7,068.85
Check	01/04/2017	online	Dino W Traverso, PLLC	L7MDP-BV860	(500.00)	6,568.85
Check	01/04/2017	online	AOC	L7MFC-1MR8W	(2,988.35)	3,580.50
Check	01/04/2017	online	C. Scott Marinella		(574.30)	3,006.20
Check	01/04/2017	online	Susanna Kanther		(600.00)	2,406.20
Check	01/12/2017	online	The Chrysalis Inn	LBVF7X-VC2YC	(275.00)	2,131.20
Check	01/23/2017	online	AOC		(890.84)	1,240.36
Check	01/25/2017	online	Samuel G. Meyer	L9SRX-HV1Q4	(53.50)	1,186.86
Check	01/25/2017	online	Kevin Ringus	L9SS2-1F4LN	(21.40)	1,165.46
Check	01/25/2017	online	Michael J. Lambo	L9SS7-12DVB	(27.82)	1,137.64
Check	01/25/2017	online	Douglas Fair	L9SSC-DB6P1	(32.10)	1,105.54
Check	01/25/2017	online	Scott Ahlf	L9SSJ-36Z7F	(53.50)	1,052.04
Check	01/25/2017	online	Linda Coburn	L9ST9-BRR2J	(33.12)	1,018.92
Check	01/25/2017	online	Rick Leo	L9STW-KBRXN	(24.98)	993.94
Check	01/25/2017	online	Charles Short	L9STK-B5SMH	(107.37)	886.57
Check	01/25/2017	online	Scott Ahlf	L9STG-36HSC	(64.20)	822.37
Check	01/25/2017	online	Charles Short	L9ST3-BMB63	(102.38)	719.99
Check	01/25/2017	online	Charles Short	L9ST0-5NT2R	(362.58)	357.41
Check	01/30/2017	online	Linda Coburn	LB84T-K3NN1	(32.40)	325.01
Check	01/31/2017	online	Pierce County Bookkeeping		(236.25)	88.76
Deposit	02/02/2017			Deposit	75.00	163.76
Deposit	02/04/2017			Deposit	5,500.00	5,663.76
Total Bank of America - Checking					5,663.76	5,663.76

Washington State District And Municipal Court Judges Assoc.
Transaction Detail by Account
July 1, 2016 through February 6, 2017

Type	Date	Num	Name	Memo	Amount	Balance
Bank of America - Savings						
Deposit	07/31/2016			Interest	0.40	0.40
Deposit	08/31/2016			Interest	0.40	0.80
Transfer	09/13/2016			Funds Transfer	(5,000.00)	(4,999.20)
Transfer	09/20/2016			Funds Transfer Confirmation Number 3547...	(7,000.00)	(11,999.20)
Deposit	09/30/2016			Interest	0.30	(11,998.90)
Transfer	10/26/2016			Funds Transfer	(7,000.00)	(18,998.90)
Transfer	10/26/2016			Funds Transfer	(2,000.00)	(20,998.90)
Deposit	10/31/2016			Interest	0.17	(20,998.73)
Transfer	11/07/2016			Funds Transfer	(2,000.00)	(22,998.73)
Check	11/30/2016			Service Charge	(5.00)	(23,003.73)
Deposit	11/30/2016			Interest	0.02	(23,003.71)
Deposit	12/31/2016			Interest	0.01	(23,003.70)
Check	12/31/2016			Service Charge	(5.00)	(23,008.70)
Check	01/31/2017			Service Charge	(5.00)	(23,013.70)
Deposit	01/31/2017			Interest	0.01	(23,013.69)
Total Bank of America - Savings					(23,013.69)	(23,013.69)
US Bank - Savings						
Deposit	07/31/2016			Interest	8.52	8.52
Deposit	08/31/2016			Interest	8.52	17.04
Deposit	09/30/2016			Interest	8.25	25.29
Deposit	10/31/2016			Interest	8.52	33.81
Check	11/08/2016			Service Charge	(7.00)	26.81
Transfer	11/11/2016			Funds Transfer from US Bank	(30,000.00)	(29,973.19)
Deposit	11/30/2016			Interest	5.48	(29,967.71)
Deposit	12/31/2016			Interest	4.79	(29,962.92)
Total US Bank - Savings					(29,962.92)	(29,962.92)
Washington Federal						
Deposit	07/31/2016			Interest	3.82	3.82
Deposit	08/22/2016			Deposit	25.00	28.82
Deposit	08/31/2016			Interest	3.82	32.64
Deposit	09/30/2016			Interest	3.70	36.34
Deposit	02/01/2017			Deposit	425.00	461.34
Deposit	02/02/2017			Deposit	350.00	811.34
Deposit	02/04/2017			Deposit	375.00	1,186.34
Deposit	02/04/2017			Deposit	200.00	1,386.34
Total Washington Federal					1,386.34	1,386.34
Accumulated Depreciation						
Genera...	07/31/2016	CEH			(9.58)	(9.58)
Genera...	08/31/2016	CEH			(9.58)	(19.16)
Genera...	09/30/2016	CEH			(9.58)	(28.74)
Genera...	10/31/2016	CEH			(9.58)	(38.32)
Genera...	11/30/2016	CEH			(9.58)	(47.90)
Genera...	12/31/2016	CEH			(9.58)	(57.48)
Genera...	01/31/2017	CEH			(9.58)	(67.06)
Total Accumulated Depreciation					(67.06)	(67.06)
Prepaid Expenses						
Genera...	07/31/2016			1/12 of Contract	(3,083.33)	(3,083.33)
Genera...	08/31/2016			1/12 of Contract	(3,083.33)	(6,166.66)
Genera...	09/30/2016	CEH		1/12 of Contract	(3,083.33)	(9,249.99)
Genera...	10/31/2016	CEH		1/12 of Contract	(3,083.33)	(12,333.32)
Genera...	11/30/2016	CEH		1/12 of Contract	(3,083.33)	(15,416.65)
Genera...	12/31/2016	CEH		1/12 of Contract	(3,083.33)	(18,499.98)
Genera...	01/31/2017	CEH		1/12 of Contract	(3,083.33)	(21,583.31)
Total Prepaid Expenses					(21,583.31)	(21,583.31)
Bank of America C. C.						
Credit ...	08/15/2016		Coast Gateway	Judge Short	(213.31)	(213.31)
Credit ...	08/19/2016		Coast Gateway	Judge Short	(213.31)	(426.62)
Transfer	08/31/2016			Funds Transfer	426.62	0.00
Total Bank of America C. C.					0.00	0.00

Washington State District And Municipal Court Judges Assoc.
Transaction Detail by Account
July 1, 2016 through February 6, 2017

Type	Date	Num	Name	Memo	Amount	Balance
2017 Special Fund						
Deposit	08/22/2016		Victoria Meadows	special fund	(25.00)	(25.00)
Deposit	02/01/2017	1147	Douglas B. Robinson	Deposit	(25.00)	(50.00)
Deposit	02/01/2017	1752	Sonya L. Langsdorf	Deposit	(25.00)	(75.00)
Deposit	02/01/2017	30517	Michael L. Everett	Deposit	(25.00)	(100.00)
Deposit	02/01/2017	2895	Donald W. Engel	Deposit	(25.00)	(125.00)
Deposit	02/01/2017	6495	John E. Maxwell	Deposit	(25.00)	(150.00)
Deposit	02/01/2017	12368	Kelley Olwell	Deposit	(25.00)	(175.00)
Deposit	02/01/2017	4718	Brett Buckley	Deposit	(25.00)	(200.00)
Deposit	02/01/2017	2564	David Ladenburg	Deposit	(25.00)	(225.00)
Deposit	02/01/2017	4787	Joseph Mano	Deposit	(25.00)	(250.00)
Deposit	02/01/2017	2012	Robert Grim	Deposit	(25.00)	(275.00)
Deposit	02/01/2017	6985	Edward McKenna	Deposit	(25.00)	(300.00)
Deposit	02/01/2017	2135	Charles Short	Deposit	(25.00)	(325.00)
Deposit	02/01/2017	11275	Laura Vanslyck	Deposit	(25.00)	(350.00)
Deposit	02/01/2017	3161	Lorrie Towers	Deposit	(25.00)	(375.00)
Deposit	02/01/2017	1758	Karli Jorgensen	Deposit	(25.00)	(400.00)
Deposit	02/01/2017	22287	Richard C. Fitterer	Deposit	(25.00)	(425.00)
Deposit	02/01/2017	22887	Christopher L Bates	Deposit	(25.00)	(450.00)
Deposit	02/02/2017		Elizabeth E. Verhey	Deposit	(25.00)	(475.00)
Deposit	02/02/2017		William J. Stewart	Deposit	(25.00)	(500.00)
Deposit	02/02/2017		Alfred G. Schweepe	Deposit	(25.00)	(525.00)
Deposit	02/02/2017		Wade Samuelson	Deposit	(25.00)	(550.00)
Deposit	02/02/2017		Susan L. Solan	Deposit	(25.00)	(575.00)
Deposit	02/02/2017		Anne C. Harper	Deposit	(25.00)	(600.00)
Deposit	02/02/2017		Anthony E Howard	Deposit	(25.00)	(625.00)
Deposit	02/02/2017		Darrel Ellis	Deposit	(25.00)	(650.00)
Deposit	02/02/2017		John Hagensen	Deposit	(25.00)	(675.00)
Deposit	02/02/2017		David M. Kenworthy	Deposit	(25.00)	(700.00)
Deposit	02/02/2017		Andrew Beall	Deposit	(25.00)	(725.00)
Deposit	02/02/2017		Samuel G. Meyer	Deposit	(25.00)	(750.00)
Deposit	02/02/2017		Rebecca Robertson	Deposit	(25.00)	(775.00)
Deposit	02/02/2017		Darvin Zimmerman	Deposit	(25.00)	(800.00)
Deposit	02/04/2017	6873	Francis Devilla	Deposit	(25.00)	(825.00)
Deposit	02/04/2017	9360	Gerald A. Caniglia	Deposit	(25.00)	(850.00)
Deposit	02/04/2017	9486	Steven T Osborn	Deposit	(25.00)	(875.00)
Deposit	02/04/2017	5876	Marilyn Paja	Deposit	(25.00)	(900.00)
Deposit	02/04/2017	8818	Elizabeth Penoyar	Deposit	(25.00)	(925.00)
Deposit	02/04/2017	1826	James Doctor	Deposit	(25.00)	(950.00)
Deposit	02/04/2017	12389	Victoria Meadows	Deposit	(25.00)	(975.00)
Deposit	02/04/2017	4196	Therese Murphy	Deposit	(25.00)	(1,000.00)
Deposit	02/04/2017	1514	Linda Coburn	Deposit	(25.00)	(1,025.00)
Deposit	02/04/2017	6961	Dan B Johnson	Deposit	(25.00)	(1,050.00)
Deposit	02/04/2017	3969	Janet Garrow	Deposit	(25.00)	(1,075.00)
Deposit	02/04/2017	12700	Stewart R. Andrew	Deposit	(25.00)	(1,100.00)
Deposit	02/04/2017	8270	Michelle Dimo Szambelan	Deposit	(25.00)	(1,125.00)
Deposit	02/04/2017	7933	Dale A. McBeth	Deposit	(25.00)	(1,150.00)
Deposit	02/04/2017	1257	John A. Miller	Deposit	(25.00)	(1,175.00)
Deposit	02/04/2017	2700	Gerald F. Roach	Deposit	(25.00)	(1,200.00)
Deposit	02/04/2017	8900	Lisa Leone	Deposit	(25.00)	(1,225.00)
Deposit	02/04/2017	9206	Howard F Delaney	Deposit	(25.00)	(1,250.00)
Deposit	02/04/2017	10689	Park D. Eng	Deposit	(25.00)	(1,275.00)
Deposit	02/04/2017	4496	Linda Portnoy	Deposit	(25.00)	(1,300.00)
Deposit	02/04/2017	8291	Tam Thi-Dang Bui	Deposit	(25.00)	(1,325.00)
Deposit	02/04/2017	3247	Tom Ellington	Deposit	(25.00)	(1,350.00)
Deposit	02/04/2017	4172	Michael Valerien	Deposit	(25.00)	(1,375.00)
Total 2017 Special Fund					(1,375.00)	(1,375.00)
Interest Income						
Deposit	07/31/2016			Interest	(8.52)	(8.52)
Deposit	07/31/2016			Interest	(3.82)	(12.34)
Deposit	07/31/2016			Interest	(0.40)	(12.74)
Deposit	08/31/2016			Interest	(0.40)	(13.14)
Deposit	08/31/2016			Interest	(8.52)	(21.66)
Deposit	08/31/2016			Interest	(3.82)	(25.48)
Deposit	09/30/2016			Interest	(0.30)	(25.78)
Deposit	09/30/2016			Interest	(3.70)	(29.48)
Deposit	09/30/2016			Interest	(8.25)	(37.73)
Deposit	10/31/2016			Interest	(0.17)	(37.90)
Deposit	10/31/2016			Interest	(8.52)	(46.42)
Deposit	11/30/2016			Interest	(0.02)	(46.44)
Deposit	11/30/2016			Interest	(5.48)	(51.92)
Deposit	12/31/2016			Interest	(0.01)	(51.93)
Deposit	12/31/2016			Interest	(4.79)	(56.72)
Deposit	01/31/2017			Interest	(0.01)	(56.73)
Total Interest Income					(56.73)	(56.73)

Washington State District And Municipal Court Judges Assoc.
Transaction Detail by Account
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Type	Date	Num	Name	Memo	Amount	Balance
Membership Revenue						
Deposit	01/02/2017	9511...	Patti Connolly Walker	Deposit Check from County of Spokane	(1,000.00)	(1,000.00)
Deposit	01/02/2017	9511...	Debra Hayes	Deposit Check from County of Spokane	(1,000.00)	(2,000.00)
Deposit	01/02/2017	9511...	Richard M. Leland	Deposit Check from County of Spokane	(1,000.00)	(3,000.00)
Deposit	01/02/2017	9511...	Aimee N. Maurer	Deposit Check from County of Spokane	(1,000.00)	(4,000.00)
Deposit	01/02/2017	9511...	Vance Peterson	Deposit Check from County of Spokane	(1,000.00)	(5,000.00)
Deposit	01/02/2017	9511...	Jeffrey R. Smith	Deposit Check from County of Spokane	(1,000.00)	(6,000.00)
Deposit	01/02/2017	9511...	Gregory J. Tripp	Deposit Check from County of Spokane	(1,000.00)	(7,000.00)
Deposit	01/02/2017	9511...	Donna Wilson	Deposit Check from County of Spokane	(1,000.00)	(8,000.00)
Deposit	02/02/2017		Paul Treyz	Retired	(25.00)	(8,025.00)
Deposit	02/02/2017		Thomas Warren	Retired	(25.00)	(8,050.00)
Deposit	02/02/2017		David M. Kenworthy	Retired	(25.00)	(8,075.00)
Deposit	02/04/2017	3246	Thomas M. Ellington	Deposit	(250.00)	(8,325.00)
Deposit	02/04/2017	0518...	Arthur Blauvelt III	Deposit	(250.00)	(8,575.00)
Deposit	02/04/2017	1357...	Nancy R. McAllister	Deposit	(500.00)	(9,075.00)
Deposit	02/04/2017	68379	Terrell S. Decker	Deposit	(500.00)	(9,575.00)
Deposit	02/04/2017	3717...	Jeff Jahns	check from Kitsap County	(1,000.00)	(10,575.00)
Deposit	02/04/2017	3717...	Steve Holman	check from Kitsap County	(1,000.00)	(11,575.00)
Deposit	02/04/2017	3717...	Claire Bradley	check from Kitsap County	(1,000.00)	(12,575.00)
Deposit	02/04/2017	3717...	Marilyn Paja	check from Kitsap County	(1,000.00)	(13,575.00)
Total Membership Revenue					(13,575.00)	(13,575.00)
Prior Year Budget Expense						
Deposit	07/01/2016		Michelle Gehlsen	returned bill pay from 3-1-16	(24.84)	(24.84)
Check	07/19/2016	online	Melanie Stewart	June (prior budget expense)	2,000.00	1,975.16
Check	08/15/2016	online	David A. Svaren	KS0Y9-WB9XK date 6-5-16	144.97	2,120.13
Check	08/15/2016	online	Susanna Kanther	April & May KS0Y9-WJCP0	600.00	2,720.13
Check	08/16/2016	online	Dino W Traverso, PLLC	6/30/16 invoice 10833 for work ending on 6...	875.00	3,595.13
Check	08/17/2016	online	Susanna Kanther	June Invoice KS7CX-RJV50	300.00	3,895.13
Deposit	08/22/2016	10751	Superior Court Judges Association	From the SCJA (refund of DMCJA remaini...	(1,283.28)	2,611.85
Check	09/02/2016	online	Superior Court Judges Association	KTRXS-KJLFY	494.64	3,106.49
Check	09/20/2016	online	AOC	KWSBR-W30F3	1,903.64	5,010.13
Check	10/26/2016	online	Administrative Office of the Courts	L0GD3-0S7MC	831.32	5,841.45
Check	01/30/2017	online	Linda Coburn	Check reissued	32.40	5,873.85
Total Prior Year Budget Expense					5,873.85	5,873.85
4 - Board Meeting Expense						
Check	07/19/2016	online	AOC		205.77	205.77
Check	07/19/2016	online	Michael Lambo		134.97	340.74
Check	07/19/2016	online	AOC	retreat expense	112.03	452.77
Check	08/15/2016	online	Douglas B. Robinson	KS0Y9-WGKBN date 7-18-16	208.32	661.09
Check	08/15/2016	online	G. Scott Marinella	KS0Y9-WH991 date 7-14-16	660.34	1,321.43
Check	08/15/2016	online	Michael Finkle	date 7-14-16 KS0Y9-WHTF6	74.04	1,395.47
Check	08/15/2016	online	Michelle Gehlsen	7-29-16 KS0Y9-WHTF6	81.00	1,476.47
Credit ...	08/15/2016		Coast Gateway	Judge Short	213.31	1,689.78
Check	08/17/2016	online	Ingallina's Box Lunch	KS7D9-2N7Y8	440.30	2,130.08
Check	08/18/2016	online	Rick Leo	KS0Y0-WJ74G	103.52	2,233.60
Check	08/22/2016	online	Joseph Burrowes	KSRSJ-KF1ZH	25.20	2,258.80
Check	08/22/2016	online	Joseph Burrowes	KSRSJ-KF1ZH	38.20	2,297.00
Check	08/22/2016	online	Michelle Gehlsen		24.84	2,321.84
Check	08/22/2016	online	Samuel G. Meyer	KSRSJ-KJXJC	54.00	2,375.84
Check	08/22/2016	online	Scott Ahlf	KSRSJ-KK4TR	54.00	2,429.84
Check	08/22/2016	online	Kevin Ringus	KSRT1-BP9K2	21.60	2,451.44
Check	08/22/2016	online	Tracy A. Staab	KSRTG-D21GW	153.90	2,605.34
Check	08/22/2016	online	Douglas B. Robinson	KSRTS-37JSC	96.00	2,701.34
Check	08/22/2016	online	Michael Finkle	KSRTS-37JSC	18.36	2,719.70
Check	08/22/2016	online	G. Scott Marinella	KSRTZ-Z0KTN	79.20	2,798.90
Check	08/22/2016	online	David A. Steiner	KSRV3-7XM21	16.74	2,815.64
Check	08/22/2016	online	Karen Donohue	KSRTB-L50CF	21.60	2,837.24
Check	08/22/2016	online	Mary C. Logan	KSRTB-L56Y6	18.64	2,855.88
Check	08/22/2016	online	Michael J. Lambo	KSRTB-L5DTH	25.92	2,881.80
Check	08/22/2016	online	Rick Leo	KSRTB-L5P19	24.18	2,905.98
Check	09/20/2016	online	Joseph Burrowes	KWP5K-2VX09	41.40	2,947.38
Check	09/20/2016	online	Douglas B. Robinson	KWP6W-2ZSJL	91.80	3,039.18
Check	09/20/2016	online	G. Scott Marinella	KWS3C-KQWH3	239.12	3,278.30
Check	09/20/2016	online	Karen Donohue	KWS3L-XTF63	142.52	3,420.82
Check	09/20/2016	online	Wade Samuelson	KWS3S-26R0W	83.16	3,503.98
Check	09/20/2016	online	Charles Short	KWS3Z-WG1NC	388.35	3,892.33
Check	09/20/2016	online	Michelle Gehlsen	KWS46-H0FDB	109.52	4,001.85
Check	09/20/2016	online	Michael J. Lambo	KWS4C-86NG3	138.52	4,140.37
Check	09/20/2016	online	AOC	KWSBR-W30F3	2,452.23	6,592.60
Check	09/20/2016	online	Linda Coburn	KWX0G-F9TDB	22.00	6,614.60
Check	09/28/2016	online	Judy Jasprica	KXGX6-W7WVC	154.52	6,769.12
Check	10/26/2016	online	Douglas B. Robinson	L0GFF-6H9Y7	24.00	6,793.12
Check	10/26/2016	online	Karen Donohue	L0GG2-8DQTX	21.60	6,814.72
Check	10/26/2016	online	Michelle Gehlsen	L0GG4-V53B0	24.84	6,839.56
Check	10/26/2016	online	Douglas Fair	L0GG7-3RFC1	32.40	6,871.96
Check	10/26/2016	online	Linda Coburn	L0GG9-LLD6L	33.48	6,905.44
Check	10/26/2016	online	Joseph Burrowes	L0GGL-N6KC5	25.20	6,930.64
Check	10/26/2016	online	Scott Ahlf	L0GGN-VBF3M	54.00	6,984.64
Check	10/26/2016	online	Ingallina's Box Lunch	L0GJ2-YCVVM	348.10	7,332.74

Washington State District And Municipal Court Judges Assoc.
Transaction Detail by Account
July 1, 2016 through February 6, 2017

Type	Date	Num	Name	Memo	Amount	Balance
Check	10/26/2016	online	Samuel G. Meyer	L0GKB-F60XV	54.00	7,386.74
Check	10/26/2016	online	Administrative Office of the Courts	Sept Expenses	374.89	7,761.63
Check	11/04/2016	online	Edmond Muni Court	L1BWR-12Q52 Judge Coburn hotel room	109.52	7,871.15
Check	11/11/2016	online	David A. Steiner	L2255-3Q6D4	24.84	7,895.99
Check	11/11/2016	online	Kevin Ringus	L225G-X6GBZ	21.60	7,917.59
Check	11/11/2016	online	Michael J. Lambo	L225W-22W9M	25.92	7,943.51
Check	11/11/2016	online	Samuel G. Meyer	L225Y-WJ04X	54.00	7,997.51
Check	11/11/2016	online	Janet Garrow	L2266-D6QNN	14.04	8,011.55
Check	11/11/2016	online	Mary C. Logan	L226D-9QM1Q	19.18	8,030.73
Check	11/11/2016	online	Linda Coburn	L226H-BLSGD	34.56	8,065.29
Check	11/11/2016	online	Scott Ahlf	L226K-JZ0B8	179.02	8,244.31
Check	11/11/2016	online	Tracy A. Staab	L226P-HPBTZ	154.44	8,398.75
Check	11/21/2016	online	AOC	L31SG-2GWQ7	1,292.86	9,691.61
Check	11/29/2016	online	Ingallina's Box Lunch	L3VV8-BV7N4	332.28	10,023.89
Check	12/12/2016	online	Ingallina's Box Lunch	L5982-5PWJT	365.51	10,389.40
Check	12/15/2016	online	Tracy A. Staab	L5M94-7L6G1	102.50	10,491.90
Check	01/04/2017	online	AOC	L7MFC-1MR8W	1,811.26	12,303.16
Check	01/04/2017	online	C. Scott Marinella		410.20	12,713.36
Check	01/12/2017	online	The Chrysalis Inn	LBVF7X-VC2YC	275.00	12,988.36
Check	01/23/2017	online	AOC		890.84	13,879.20
Check	01/25/2017	online	Samuel G. Meyer	L9SRX-HV1Q4	53.50	13,932.70
Check	01/25/2017	online	Kevin Ringus	L9SS2-1F4LN	21.40	13,954.10
Check	01/25/2017	online	Michael J. Lambo	L9SS7-12DVB	27.82	13,981.92
Check	01/25/2017	online	Douglas Fair	L9SSC-DB6P1	32.10	14,014.02
Check	01/25/2017	online	Scott Ahlf	L9SSJ-36Z7F	53.50	14,067.52
Check	01/25/2017	online	Linda Coburn	L9ST9-BRR2J	33.12	14,100.64
Check	01/25/2017	online	Rick Leo	L9STW-KBRXN	24.98	14,125.62
Check	01/25/2017	online	Charles Short	L9STK-B5SMH	107.37	14,232.99
Check	01/25/2017	online	Charles Short	L9ST3-BMB63	102.38	14,335.37
Total 4 - Board Meeting Expense					14,335.37	14,335.37
5 - Bookkeeping Expense						
Check	09/07/2016	online	Pierce County Bookkeeping	KV8PR-SFVCZ July Invoice	150.00	150.00
Check	09/26/2016	online	Pierce County Bookkeeping	KWQB0-B7YC3 August Invoice	385.00	535.00
Check	10/31/2016	online	Pierce County Bookkeeping	LOFSG-5D1ZD September Invoice	225.00	760.00
Check	11/20/2016	online	Pierce County Bookkeeping		247.50	1,007.50
Check	12/19/2016	online	Pierce County Bookkeeping		416.25	1,423.75
Check	01/04/2017	online	Dino W Traverso, PLLC	Invoice 10981 corp tax return	500.00	1,923.75
Check	01/31/2017	online	Pierce County Bookkeeping		236.25	2,160.00
Total 5 - Bookkeeping Expense					2,160.00	2,160.00
7 - Conference Calls						
Check	09/20/2016	online	AOC	KWSBR-W30F3	8.82	8.82
Check	11/21/2016	online	AOC	L31SG-2GWQ7	117.05	125.87
Total 7 - Conference Calls					125.87	125.87
8 - Conference Committee						
Check	09/20/2016	online	AOC	KWSBR-W30F3	0.00	0.00
Total 8 - Conference Committee					0.00	0.00
10 - Diversity Committee						
Check	08/15/2016	online	Ingallina's Box Lunch	KS0Y9-WHG7Q 7-19-16	271.56	271.56
Check	08/15/2016	online	The Deli	7-19-16	26.12	297.68
Check	09/07/2016	online	Charles Short	KVC5X-D2JT5	333.67	631.35
Check	09/20/2016	online	AOC	KWSBR-W30F3	287.20	918.55
Check	10/26/2016	online	Okanogan County District Court		619.36	1,537.91
Check	10/26/2016	online	Charles Short	L0GC0-LYHB9	243.55	1,781.46
Total 10 - Diversity Committee					1,781.46	1,781.46
11 - DMCJA/SCJA Sentencing Alt.						
Check	09/20/2016	online	AOC	KWSBR-W30F3	287.20	287.20
Check	11/21/2016	online	AOC	L31SG-2GWQ7	287.20	574.40
Total 11 - DMCJA/SCJA Sentencing Alt.					574.40	574.40
12 - DMCMA Liaison Committee						
Check	10/26/2016	online	Administrative Office of the Courts	L0GMC-K3KQX	339.20	339.20
Total 12 - DMCMA Liaison Committee					339.20	339.20

Washington State District And Municipal Court Judges Assoc.

Transaction Detail by Account

July 1, 2016 through February 6, 2017

Type	Date	Num	Name	Memo	Amount	Balance
14 - Education Committee						
Credit ...	08/19/2016		Coast Gateway	Judge Short	213.31	213.31
Check	08/26/2016	online	Ingallina's Box Lunch	invoice 01-314026	31.97	245.28
Check	08/26/2016	online	Ingallina's Box Lunch	invoice 01-314025	206.79	452.07
Check	08/26/2016	online	Lisa O'Toole	KT54D-4JR8Z	12.74	464.81
Check	08/26/2016	online	Scott Stewart	KT54M-KPYG8	14.04	478.85
Check	08/26/2016	online	Timothy Jenkins	KT54V-902HK	9.72	488.57
Check	08/26/2016	online	Kevin McCann	KT54X-K8CD0	16.20	504.77
Check	08/26/2016	online	Karen Donohue	KT558-J07Q5	21.60	526.37
Check	08/26/2016	online	Kelley Olwell	KT545-9FK15	172.80	699.17
Check	08/29/2016	online	Roy Fore	KTG6F-436W9	168.48	867.65
Check	12/12/2016	online	Ingallina's Box Lunch	01-335619, 01-337329, 01-335621	328.72	1,196.37
Check	12/14/2016	online	Judy Jasprica	L5H96-3QYN2	13.50	1,209.87
Check	12/14/2016	online	Lisa O'Toole	L5H92-F7XB4	12.64	1,222.51
Check	12/14/2016	online	Kevin McCann	L5H9P-FMC55	23.76	1,246.27
Check	12/14/2016	online	Kelley Olwell	L5H9T-NMZ1B	172.80	1,419.07
Check	12/14/2016	online	Timothy Jenkins	L5HB0-6FH81	9.72	1,428.79
Check	12/14/2016	online	Douglas B. Robinson	L5HB3-32C5B	121.56	1,550.35
Check	01/25/2017	online	Charles Short	L9ST0-5NT2R	362.58	1,912.93
Total 14 - Education Committee					1,912.93	1,912.93
15 - Educational Grants						
Check	11/29/2016	online	Michelle Szambelan	L3VTZ-7686M	439.22	439.22
Total 15 - Educational Grants					439.22	439.22
16 - Education - PJ Confrence						
Check	09/09/2016	online	Administrative Office of the Courts	KVLD4-BYG7H	15,000.00	15,000.00
Total 16 - Education - PJ Confrence					15,000.00	15,000.00
18 - Judicial Assistance Commit						
Deposit	08/22/2016	10753	Superior Court Judges Association	SCJA's 2016-2017 JASP contribution	(7,000.00)	(7,000.00)
Check	08/22/2016	online	Susanna Kanther	KSRV7-5RS1D July	300.00	(6,700.00)
Check	09/20/2016	online	AOC	KWSBR-W30F3	438.35	(6,261.65)
Check	10/26/2016	online	Barbara Barnes	L0GB1-R9S8F	778.08	(5,483.57)
Check	10/26/2016	online	Michael Evans	L0GFZ-HH7T1	15.93	(5,467.64)
Check	10/26/2016	online	Susanna Kanther	L0GHH-5SSPV	670.52	(4,797.12)
Check	10/26/2016	online	Ingallina's Box Lunch	L0GJ2-YCVVM	454.21	(4,342.91)
Check	10/26/2016	online	The Deli	L0GJ8-RP496	17.41	(4,325.50)
Check	10/26/2016	online	Marybeth Dingedy	L0GJS-9HX8C	38.88	(4,286.62)
Check	10/26/2016	online	Bruce Weiss	L0GK5-SJY21	44.28	(4,242.34)
Check	10/26/2016	online	Chris Culp	L0GKJ-9VVPB	161.00	(4,081.34)
Check	10/26/2016	online	Marilyn Haan	incorrect address - resent 11-23-16	156.12	(3,925.22)
Check	10/26/2016	online	Mary C. Logan	L0GL0-6TXQW	9.40	(3,915.82)
Check	10/26/2016	online	James Doctor	L0GL5-HW441	64.40	(3,851.42)
Check	10/26/2016	online	Lisa Worswick	L0GLC-3QQ3C	10.26	(3,841.16)
Check	10/26/2016	online	Timothy Jenkins	L0GLH-YG9KB	9.72	(3,831.44)
Check	10/26/2016	online	Richard McDermott	L0GLS-2BJDP	27.00	(3,804.44)
Check	10/26/2016	online	Administrative Office of the Courts	L0GMC-K3KQX	1,006.60	(2,797.84)
Check	11/04/2016	online	Susan Woodard	L1BVL-PKB9H	61.00	(2,736.84)
Check	11/07/2016	online	Cave B	L224D-MBBDZ	2,326.32	(410.52)
Check	11/21/2016	online	AOC	L31SG-2GWQ7	35.00	(375.52)
Check	11/21/2016	online	Susanna Kanther	L31SS-5Y4QC	300.00	(75.52)
Check	01/04/2017	online	AOC	L7MFC-1MR8W	844.24	768.72
Check	01/04/2017	online	Susanna Kanther		600.00	1,368.72
Total 18 - Judicial Assistance Commit					1,368.72	1,368.72
19 - Judicial Community Outreac						
Check	09/28/2016	online	Scott Ahlf	KXGXJ-H8175	54.00	54.00
Check	10/26/2016	online	Administrative Office of the Courts	L0GMC-K3KQX	287.20	341.20
Total 19 - Judicial Community Outreac					341.20	341.20
20 - Legislative Committee						
Check	08/17/2016	online	Ingallina's Box Lunch	KS7D9-2N7Y 8-11-16	97.29	97.29
Check	08/31/2016	online	Melanie Stewart	KTW3M-8JBKN	54.00	151.29
Check	09/02/2016	online	Robert Grim	KV5GL-42DJ3	399.00	550.29
Check	09/20/2016	online	Samuel G. Meyer	KWP6K-GMKZM	54.00	604.29
Total 20 - Legislative Committee					604.29	604.29
21 - Legislative Pro-Tem						
Check	08/26/2016	online	Mary C. Logan	KT540-M43TH	42.00	42.00
Check	11/23/2016	online	Thurston County District Court	L37WL-QNTTM	135.58	177.58
Total 21 - Legislative Pro-Tem					177.58	177.58

Washington State District And Municipal Court Judges Assoc.
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Type	Date	Num	Name	Memo	Amount	Balance
22 - Lobbyist Contract						
Genera...	07/31/2016			1/12 of Contract	3,083.33	3,083.33
Check	08/15/2016	online	Melanie Stewart	July 7-6-16 invoice 4336 KS0Y9-WHG7Q	2,000.00	5,083.33
Genera...	08/31/2016			1/12 of Contract	3,083.33	8,166.66
Check	09/13/2016	online	Melanie Stewart	August invoice 4344 KW1VM-BWC66	2,000.00	10,166.66
Check	09/13/2016	online	Melanie Stewart	September invoice 4364 KW4YK-T7NN7	2,000.00	12,166.66
Genera...	09/30/2016	CEH		1/12 of Contract	3,083.33	15,249.99
Check	10/26/2016	online	Melanie Stewart	October Invoice L0GH0-MD6RC	2,000.00	17,249.99
Genera...	10/31/2016	CEH		1/12 of Contract	3,083.33	20,333.32
Check	11/07/2016	online	Melanie Stewart	November Invoice 4384 L1NX7-8TZWN	2,000.00	22,333.32
Genera...	11/30/2016	CEH		1/12 of Contract	3,083.33	25,416.65
Check	12/14/2016	online	Melanie Stewart	December invoice 4390	2,000.00	27,416.65
Genera...	12/31/2016	CEH		1/12 of Contract	3,083.33	30,499.98
Genera...	01/31/2017	CEH		1/12 of Contract	3,083.33	33,583.31
Total 22 - Lobbyist Contract					33,583.31	33,583.31
26 - National Leadership Grants						
Check	10/24/2016	online	Karen Donohue	L07K2-8C16Q	985.00	985.00
Check	10/24/2016	online	Janet Garrow	L07KD-8B7ML	600.00	1,585.00
Check	11/21/2016	online	Marilyn Paja	L31RW-5N44C	1,050.00	2,635.00
Total 26 - National Leadership Grants					2,635.00	2,635.00
28 - President Expense						
Check	09/20/2016	online	G. Scott Marinella	KWS3C-KQWH3	100.00	100.00
Total 28 - President Expense					100.00	100.00
31 - Rules Committee						
Check	08/22/2016	online	Franklin L. Dacca	KSRTB-L4482	21.60	21.60
Check	10/26/2016	online	Scott Ahlf	L0GJK-G3T45	84.80	106.40
Check	01/04/2017	online	C. Scott Marinella		164.10	270.50
Total 31 - Rules Committee					270.50	270.50
32 - SCJA Board Liaison						
Check	08/22/2016	online	Scott Ahlf	KSRSJ-KK4TR	54.00	54.00
Check	01/25/2017	online	Scott Ahlf	L9STG-36HSC	64.20	118.20
Total 32 - SCJA Board Liaison					118.20	118.20
34 - Treasurer Expense and Bond						
Check	08/22/2016	online	Scott Ahlf	KSRSJ-KK4TR	54.00	54.00
Total 34 - Treasurer Expense and Bond					54.00	54.00
36 - Trial Court Advocacy Board						
Check	11/04/2016	online	James Doctor	emailed - waiting on response	65.40	65.40
Check	11/21/2016	online	AOC	L31SG-2GWQ7	287.20	352.60
Check	01/04/2017	online	AOC	L7MFC-1MR8W	45.65	398.25
Total 36 - Trial Court Advocacy Board					398.25	398.25
99 - Depreciation Expense						
Genera...	07/31/2016	CEH			9.58	9.58
Genera...	08/31/2016	CEH			9.58	19.16
Genera...	09/30/2016	CEH			9.58	28.74
Genera...	10/31/2016	CEH			9.58	38.32
Genera...	11/30/2016	CEH			9.58	47.90
Genera...	12/31/2016	CEH			9.58	57.48
Genera...	01/31/2017	CEH			9.58	67.06
Total 99 - Depreciation Expense					67.06	67.06
Bank Service Charges						
Check	10/31/2016			Service Charge	14.00	14.00
Check	11/08/2016			Service Charge	7.00	21.00
Check	11/30/2016			Service Charge	5.00	26.00
Check	12/31/2016			Service Charge	5.00	31.00
Check	01/31/2017			Service Charge	5.00	36.00
Total Bank Service Charges					36.00	36.00
Ask the client						
Check	01/04/2017	online	AOC	emailed - waiting on response	287.20	287.20
Total Ask the client					287.20	287.20
TOTAL					**0.00**	**0.00**

Washington State District And Municipal Court Judges Assoc.
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Date	Num	Name	Memo	Split	Amount
Membership Revenue					
01/02/2017	951109	Patti Connolly Walker	Deposit Check from County of Spokane	Bank of A...	1,000.00
01/02/2017	951109	Debra Hayes	Deposit Check from County of Spokane	Bank of A...	1,000.00
01/02/2017	951109	Richard M. Leland	Deposit Check from County of Spokane	Bank of A...	1,000.00
01/02/2017	951109	Aimee N. Maurer	Deposit Check from County of Spokane	Bank of A...	1,000.00
01/02/2017	951109	Vance Peterson	Deposit Check from County of Spokane	Bank of A...	1,000.00
01/02/2017	951109	Jeffrey R. Smith	Deposit Check from County of Spokane	Bank of A...	1,000.00
01/02/2017	951109	Gregory J. Tripp	Deposit Check from County of Spokane	Bank of A...	1,000.00
01/02/2017	951109	Donna Wilson	Deposit Check from County of Spokane	Bank of A...	1,000.00
02/02/2017		Paul Treyz	Retired	Bank of A...	25.00
02/02/2017		Thomas Warren	Retired	Bank of A...	25.00
02/02/2017		David M. Kenworthy	Retired	Bank of A...	25.00
02/04/2017	3246	Thomas M. Ellington	Deposit	Bank of A...	250.00
02/04/2017	051884	Arthur Blauvelt III	Deposit	Bank of A...	250.00
02/04/2017	135706	Nancy R. McAllister	Deposit	Bank of A...	500.00
02/04/2017	68379	Terrell S. Decker	Deposit	Bank of A...	500.00
02/04/2017	3717220	Jeff Jahns	check from Kitsap County	Bank of A...	1,000.00
02/04/2017	3717220	Steve Holman	check from Kitsap County	Bank of A...	1,000.00
02/04/2017	3717220	Claire Bradley	check from Kitsap County	Bank of A...	1,000.00
02/04/2017	3717220	Marilyn Paja	check from Kitsap County	Bank of A...	1,000.00
Total Membership Revenue					13,575.00
TOTAL					**13,575.00**

Washington State District And Municipal Court Judges Assoc.
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Type	Date	Num	Name	Memo	Split	Amount
2017 Special Fund						
Deposit	08/22/2016		Victoria Meadows	special fund	Washington Fe...	25.00
Deposit	02/01/2017	1147	Douglas B. Robinson	Deposit	Washington Fe...	25.00
Deposit	02/01/2017	1752	Sonya L. Langsdorf	Deposit	Washington Fe...	25.00
Deposit	02/01/2017	30517	Michael L. Everett	Deposit	Washington Fe...	25.00
Deposit	02/01/2017	2895	Donald W. Engel	Deposit	Washington Fe...	25.00
Deposit	02/01/2017	6495	John E. Maxwell	Deposit	Washington Fe...	25.00
Deposit	02/01/2017	12368	Kelley Olwell	Deposit	Washington Fe...	25.00
Deposit	02/01/2017	4718	Brett Buckley	Deposit	Washington Fe...	25.00
Deposit	02/01/2017	2564	David Ladenburg	Deposit	Washington Fe...	25.00
Deposit	02/01/2017	4787	Joseph Mano	Deposit	Washington Fe...	25.00
Deposit	02/01/2017	2012	Robert Grim	Deposit	Washington Fe...	25.00
Deposit	02/01/2017	6985	Edward McKenna	Deposit	Washington Fe...	25.00
Deposit	02/01/2017	2135	Charles Short	Deposit	Washington Fe...	25.00
Deposit	02/01/2017	11275	Laura Vanslyck	Deposit	Washington Fe...	25.00
Deposit	02/01/2017	3161	Lorrie Towers	Deposit	Washington Fe...	25.00
Deposit	02/01/2017	1758	Karli Jorgensen	Deposit	Washington Fe...	25.00
Deposit	02/01/2017	22287	Richard C. Fitterer	Deposit	Washington Fe...	25.00
Deposit	02/01/2017	22887	Christopher L Bates	Deposit	Washington Fe...	25.00
Deposit	02/02/2017		Elizabeth E. Verhey	Deposit	Washington Fe...	25.00
Deposit	02/02/2017		William J. Stewart	Deposit	Washington Fe...	25.00
Deposit	02/02/2017		Alfred G. Schweepe	Deposit	Washington Fe...	25.00
Deposit	02/02/2017		Wade Samuelson	Deposit	Washington Fe...	25.00
Deposit	02/02/2017		Susan L. Solan	Deposit	Washington Fe...	25.00
Deposit	02/02/2017		Anne C. Harper	Deposit	Washington Fe...	25.00
Deposit	02/02/2017		Anthony E Howard	Deposit	Washington Fe...	25.00
Deposit	02/02/2017		Darrel Ellis	Deposit	Washington Fe...	25.00
Deposit	02/02/2017		John Hagensen	Deposit	Washington Fe...	25.00
Deposit	02/02/2017		David M. Kenworthy	Deposit	Washington Fe...	25.00
Deposit	02/02/2017		Andrew Beall	Deposit	Washington Fe...	25.00
Deposit	02/02/2017		Samuel G. Meyer	Deposit	Washington Fe...	25.00
Deposit	02/02/2017		Rebecca Robertson	Deposit	Washington Fe...	25.00
Deposit	02/02/2017		Darvin Zimmerman	Deposit	Washington Fe...	25.00
Deposit	02/04/2017	6873	Francis Devilla	Deposit	Washington Fe...	25.00
Deposit	02/04/2017	9360	Gerald A. Caniglia	Deposit	Washington Fe...	25.00
Deposit	02/04/2017	9486	Steven T Osborn	Deposit	Washington Fe...	25.00
Deposit	02/04/2017	5876	Marilyn Paja	Deposit	Washington Fe...	25.00
Deposit	02/04/2017	8818	Elizabeth Penoyar	Deposit	Washington Fe...	25.00
Deposit	02/04/2017	1826	James Doctor	Deposit	Washington Fe...	25.00
Deposit	02/04/2017	12389	Victoria Meadows	Deposit	Washington Fe...	25.00
Deposit	02/04/2017	4196	Therese Murphy	Deposit	Washington Fe...	25.00
Deposit	02/04/2017	1514	Linda Coburn	Deposit	Washington Fe...	25.00
Deposit	02/04/2017	6961	Dan B Johnson	Deposit	Washington Fe...	25.00
Deposit	02/04/2017	3969	Janet Garrow	Deposit	Washington Fe...	25.00
Deposit	02/04/2017	12700	Stewart R. Andrew	Deposit	Washington Fe...	25.00
Deposit	02/04/2017	8270	Michelle Dimo Szam...	Deposit	Washington Fe...	25.00
Deposit	02/04/2017	7933	Dale A. McBeth	Deposit	Washington Fe...	25.00
Deposit	02/04/2017	1257	John A. Miller	Deposit	Washington Fe...	25.00
Deposit	02/04/2017	2700	Gerald F. Roach	Deposit	Washington Fe...	25.00
Deposit	02/04/2017	8900	Lisa Leone	Deposit	Washington Fe...	25.00
Deposit	02/04/2017	9206	Howard F Delaney	Deposit	Washington Fe...	25.00
Deposit	02/04/2017	10689	Park D. Eng	Deposit	Washington Fe...	25.00
Deposit	02/04/2017	4496	Linda Portnoy	Deposit	Washington Fe...	25.00
Deposit	02/04/2017	8291	Tam Thi-Dang Bui	Deposit	Washington Fe...	25.00
Deposit	02/04/2017	3247	Tom Ellington	Deposit	Washington Fe...	25.00
Deposit	02/04/2017	4172	Michael Valerien	Deposit	Washington Fe...	25.00
Total 2017 Special Fund						1,375.00
TOTAL						**1,375.00**

DMCJA 2016-2017 Budget			
ITEM COMMITTEE	Beginning Balance	Total Costs	Ending Balance
1 Access to Justice Liaison	$500.00	$0.00	$500.00
2 Audit	$2,000.00	$0.00	$2,000.00
3 Bar Association Liaison	$1,500.00	$0.00	$1,500.00
4 Board Meeting Expense	$30,000.00	$14,335.37	$15,664.63
5 Bookeeping Expense	$3,000.00	$2,160.00	$840.00
6 Bylaws Committee	$250.00	$0.00	$250.00
7 Conference Calls	$750.00	$125.87	$624.13
8 Conference Committee	$4,000.00	$0.00	$4,000.00
9 Conference Incidental Fees For Members Spring Conference 2016	$40,000.00	$36,980.00	$3,020.00
10 Diversity Committee	$2,000.00	$1,781.46	$218.54
11 DMCJA/SCJA Sentencing Alternatives	$2,500.00	$574.40	$1,925.60
12 DMCMA Liaison	$500.00	$339.20	$160.80
13 DOL Liaison Committee	$500.00	$0.00	$500.00
14 Education Committee	$14,500.00	$1,912.93	$12,587.07
15 Educational Grants	$5,000.00	$439.22	$4,560.78
16 Education-PJ Conference	$12,000.00	$15,000.00	-$3,000.00
17 Education-Security	$2,000.00	$0.00	$2,000.00
18 Judicial Assistance Committee*	$14,000.00	$8,369.08	$5,630.92
19 Judicial Community Outreach	$4,000.00	$341.20	$3,658.80
20 Legislative Committee	$4,000.00	$604.29	$3,395.71
21 Legislative Pro-Tem	$2,500.00	$177.58	$2,322.42
22 Lobbyist Contract	$61,000.00	$33,583.31	$27,416.69
23 Lobbyist Expenses	$1,500.00	$0.00	$1,500.00
24 Long-Range Planning Committee	$1,500.00	$0.00	$1,500.00
25 MCA Liaison	$1,500.00	$0.00	$1,500.00
26 National Leadership Grants	$5,000.00	$2,635.00	$2,365.00
27 Nominating Committee	$400.00	$0.00	$400.00
28 President Expense	$7,500.00	$100.00	$7,400.00
29 Pro Tempore (committee chair approval)	$10,000.00	$0.00	$10,000.00
30 Professional Services	$15,000.00	$0.00	$15,000.00
31 Rules Committee	$1,000.00	$270.50	$729.50
32 SCJA Board Liaison	$1,000.00	$118.20	$881.80
33 Therapeutic Courts	$3,500.00	$0.00	$3,500.00
34 Treasurer Expense and Bonds	$1,000.00	$54.00	$946.00
36 Trial Court Advocacy Board	$3,000.00	$398.25	$2,601.75
37 Uniform Infraction Committee	$1,000.00	$0.00	$1,000.00
TOTAL	**$259,400.00**	**$120,299.86**	**$139,100.14**
TOTAL DEPOSITS MADE	**$0.00**		
CREDIT CARD (balance owing)	**$0.00**		

*includes $7,000 from the SCJA

Balance as of 02-06-2017

Pretrial Reform Task Force

-----Original Message-----
From: O'Donnell, Sean
Sent: Saturday, December 03, 2016 9:59 AM
Subject: Fwd: Pre trial reform Task Force

FYI -- this is the proposal I sent Justice Yu re: the pre trial reform task force.

Sean P. O'Donnell

From: O'Donnell, Sean [Sean.ODonnell@kingcounty.gov]
Sent: Friday, November 11, 2016 3:46 PM
To: Yu, Justice Mary
Subject: Pre trial reform Task Force

Justice Yu -

As promised, I am writing to follow up on our recent conversation regarding the pre-trial reform Task force we've been discussing over the past several months.

You have expressed to me your concerns regarding the MJC's participation in the Pre Trial Justice Institute's '3Days Count' initiative as part of a joint effort among the three Task Force sponsors, MJC, SCJA and the DMCJA.
Of particular concern was the Task Force's ability to maintain its independence in setting an agenda, deciding who would participate, etc. I also heard you say that you were concerned about the implications of using risk assessment tools and whether the Task Force would be required to suggest or propose their use in Washington as a condition of working with PJI.

Below is an outline of key points we discussed regarding the Task Force and the participation of the three groups that would form its leadership team:

1. I remain convinced, and I believe you expressed a similar sentiment, that having the trial judges' associations as equal partners in this effort is going to provide the most successful path for implementing any reforms that the Task Force recommends. (As an important side note: both Associations feel strongly that their participation as simply stakeholders in a Supreme Court Task Force would not be a productive or acceptable arrangement);

2. We agreed that Washington State should maintain its independence in setting the Task Force's agenda(s) and selecting its participants;

3. We agreed that it is important for this Task Force to be inclusive so that all relevant stakeholders have an opportunity to have their voices heard;

4. We agreed that the Task Force should not begin with any predetermined outcomes and that the work and discussion of the Task Force should guide results and recommendations

With respect to the Pre Trial Justice Institute providing assistance to the Task Force, I proposed to you that the SCJA and DMCJA submit an application to '3Days Count' without the MJC signing on.

I envision PJI acting as an advisor/consultant to the Task Force which I believe will be a significant benefit, given PJI's experience in pre-trial reform and its work in Washington State on this very issue in Yakima County.
I have reconfirmed with both the DMCJA (President Marinella) and the SCJA leadership team that they both think it is worthwhile for the respective Associations to seek PJI's assistance in this effort. At your suggestion I also spoke with Jaime Hawke of the ACLU. She told me that she had no reservations about the Task Force obtaining assistance from PJI.

Finally, on the issue of risk assessment tool(s), I want to recognize the concern that you and other stakeholders have shared about their utility and fairness. I appreciate that and agree with you that this issue should not be a prerequisite (ie, their use) to any reform package or recommendation from the Task Force.

It is also the case, as we discussed, that risk assessment tools are currently being used in Washington (see: Spokane County, Yakima County, DOC) and it would seem that a discussion regarding their efficacy and impact should be part of this Task Force's work. Whether they are appropriate for use in Washington State remains an unanswered question - one that I hope the Task Force can address and on which it potentially can provide guidance to trial judges and stakeholders throughout the state.

Here is my suggestion for next steps, assuming the MJC wishes to move forward in a joint Task Force with the trial judges' associations:

1. A leadership/Executive Team from the MJC, SCJA and DMCJA should meet in December to determine topic areas for the Task Force (e.g., subcommittees on: judicial education; pre-trial services; risk assessment; data collection/research, etc) and Task Force membership/stakeholders

2. The Exec Team should decide on a date to kick off the Task Force; decide how to manage staff/admin support; decide who should lead respective subcommittees; outline the Task Force's research objectives; decide Task Force's goals, duration, etc

3. The SCJA and DMCJA will submit a statement of interest to PJI to participate in '3Days Count'

4. The Task Force hopefully launches in the new year...and away we

go.

I hope this email captures our conversation and where we left things.
I am happy to have a follow up discussion if you need clarification on any of these thoughts/proposals. I do think this project will be more successful if we are in this together, particularly when it comes to long term buy-off from the trial judges on these issues.

The SCJA and DMCJA will likely submit a statement of interest (not a formal application) to PJI in the next week or so. Once that occurs we will work on preparing a formal application and will of course seek your input on that before submitting anything (regardless of whether MJC signs onto the application, which I understand it is not prepared to do).

If you agree with this outline and feel that this remains a viable working arrangement, I will start to work with your staff, AOC and the DMCJA to get some dates to discuss some of the administrative and topic details listed immediately above (I only mention AOC because you may recall Callie has offered its assistance on the staffing/logistic issues).

Thanks again and I hope you are getting some well-deserved time off.

All the best,

Sean
Sean P. O'Donnell
Superior Court Judge
Department 29
King County Courthouse
Seattle, Washington 98104-2361
206-477-1501