



**DISTRICT AND MUNICIPAL
COURT JUDGES' ASSOCIATION**

BOARD MEETING

August 11, 2017

**AOCSEATAC OFFICE
SEATAC, WASHINGTON**

DISTRICT AND MUNICIPAL COURT JUDGES' ASSOCIATION SCHEDULE OF BOARD MEETINGS 2017-2018

DATE	TIME	MEETING LOCATION
<i>Friday, July 14, 2017</i> CANCELLED	12:30—3:30 p.m.	AOC SeaTac Office Center
<i>Friday, Aug. 11, 2017</i>	12:30 – 3:30 p.m.	AOC SeaTac Office Center
<i>Sunday, Sept. 17, 2017</i>	9:00 a.m. – 12:00 p.m.	2017 Annual Judicial Conference, Vancouver, WA
<i>Friday, Oct. 13, 2017</i>	12:30 – 3:30 p.m.	AOC SeaTac Office Center
<i>Friday, Nov. 3, 2017</i>	12:30 – 3:30 p.m.	AOC SeaTac Office Center
<i>Friday, Dec. 8, 2017</i>	12:30 – 3:30 p.m.	AOC SeaTac Office Center
<i>Friday, Jan. 12, 2018</i>	12:30 – 3:30 p.m.	AOC SeaTac Office Center
<i>Friday, Feb. 9, 2018</i>	12:30 – 3:30 p.m.	AOC SeaTac Office Center
<i>Friday, March 9, 2018</i>	12:30 – 3:30 p.m.	AOC SeaTac Office Center
<i>Friday, April 13, 2018</i>	12:30 – 3:30 p.m.	AOC SeaTac Office Center
<i>Friday, May 11, 2018 & Saturday, May 12, 2018</i>	May 11: 12:00-5:00 p.m. May 12: 9:00-1:00 p.m.	TBD
<i>June 2018</i>	9:00 a.m. – 12:00 p.m.	TBD

AOC Staff: Sharon Harvey

Updated: June 29, 2017



DMCJA BOARD MEETING
FRIDAY, AUGUST 11, 2017
12:30 PM – 3:30 PM
AOC SEATAC OFFICE
SEATAC, WA

PRESIDENT SCOTT K. AHLF

AGENDA

PAGE

Call to Order

General Business

- | | |
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| A. Minutes – June 4, 2017 | 1-5 |
| B. Treasurer’s Report | 6-33 |
| C. Special Fund Report | |
| D. Standing Committee Reports | |
| 1. Education Committee – <i>Judge Charles Short</i> | |
| a. 2017 DMCJA Spring Conference Evaluations | 34-36 |
| 2. Legislative Committee | |
| a. End of Session Wrap Up – <i>Brady Horenstein, AOC Associate Director Legislative Relations</i> | |
| b. Final 2017-2018 Budget Summary – <i>Ramsey Radwan, AOC Director, Management Services</i> | 37-43 |
| 3. Rules Committee | |
| a. Proposed Amendment to CRLJ 5(e) | 44-47 |
| b. Proposed Amendment to CrRLJ 5.1(b) | 48-51 |
| c. Proposed Amendment to IRLJ 4.1(b) | 52-54 |
| d. New Proposed Evidence Rule 413 | 55 |
| e. Minutes for April 26, 2017 | 56-57 |
| E. Trial Court Advocacy Board (TCAB) | |
| F. Judicial Information Systems (JIS) Report – <i>Ms. Vicky Cullinane</i> | |

Liaison Reports

- A. District and Municipal Court Management Association (**DMCMA**) – *Ms. Cynthia Marr*
- B. Misdemeanant Corrections Association (**MCA**) – *Mr. Rick Bomar*
- C. Superior Court Judges’ Association (**SCJA**) – *Judge Blaine Gibson*
- D. Washington State Association for Justice (**WSAJ**) – *Loyd James Willaford, Esq.*
- E. Administrative Office of the Courts (**AOC**) – *Ms. Callie Dietz*
- F. Board for Judicial Administration (**BJA**) – *Judges Ringus, Jasprica, Logan, and Johnson*

<p>Discussion</p> <ul style="list-style-type: none"> A. Brief DMCJA Board of Governors (Board) Orientation <ul style="list-style-type: none"> 1. Operational Rules 2. Rules for Conduct at Board Meetings 3. Motion Precedence and Conduct for DMCJA Board Meetings B. Reserves Committee Recommendation for DMCJA Special Fund C. General Rule (GR) 37, Jury Selection, Stakeholder Group – DMCJA Representative Vacancies 	<p>58-60 61-62 63-66 67-69</p>
<p>Information</p> <ul style="list-style-type: none"> A. DMCJA Therapeutic Courts Survey for Association B. Board members are encouraged to apply to DMCJA representative positions. Available positions include: <ul style="list-style-type: none"> 1. Supreme Court Convened Workgroup on Proposed New General Rule (GR) 37—Jury Selection (1 Co-Chair and 1 Member) 2. Engrossed Second Substitute House Bill (E2SHB) 1163 Workgroups <ul style="list-style-type: none"> a. Domestic Violence Perpetrator Treatment Workgroup b. Domestic Violence Risk Assessment Workgroup 3. Presiding Judge & Administrator Ed Committee (Co-Chair) C. In <i>City of Seattle v. Erickson</i>, No. 93408-8 (2017), the WA Supreme Court created a bright line rule for peremptory challenges related to <i>Batson v. Kentucky</i>, 476 U.S. 79, 106 S. Ct. 1712 (1986). In <i>Erickson</i>, the court held that the “peremptory strike of a juror who is the only member of a cognizable racial group constitutes a prima facie showing of racial discrimination requiring a full Batson analysis by the trial court.” D. U.S. Supreme Court adjudicated issue regarding refund of defendant’s restitution payment when conviction is ruled invalid. See <i>Nelson v. Colorado</i>, 137 S.Ct. 1249 (2017). E. The Judicial Information System Committee selected Journal Technologies as the Apparent Successful Vendor (ASV) for the new Courts of Limited Jurisdiction Case Management System (CLJ-CMS) Project. 	<p>70-71</p>
<p>Other Business</p> <p>The next DMCJA Board Meeting is scheduled for September 17, 2017, 9:00 a.m. to 12:00 p.m., at the Heathman Lodge in Vancouver, WA.</p>	
<p>Adjourn</p>	
<p>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.</p>	



DMCJA Board of Governors Meeting
Sunday, June 4, 2017, 9:00 a.m. – 12:00 p.m.
The Davenport Grand Hotel
Spokane, WA

MEETING MINUTES

Members Present:

Chair, Judge G. Scott Marinella
Judge Scott Ahlf
Judge Linda Coburn (via phone)
Judge Karen Donohue
Judge Douglas Fair
Judge Michael Finkle
Judge Michelle Gehlsen
Judge Samuel Meyer
Judge Kevin Ringus (non-voting)
Judge Rebecca Robertson
Judge Douglas Robinson
Judge Charles Short
Judge Tracy Staab
Judge Judy Jasprica (non-voting)
Commissioner Rick Leo

AOC Staff:

Ms. Sharon R. Harvey
Ms. Vicky Cullinane

Members Absent:

Judge Janet Garrow (non-voting)
Judge Michael Lambo
Judge Mary Logan (non-voting)
Judge David Steiner

CALL TO ORDER

Judge 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 9:00 a.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 Board Meeting Minutes for May 13, 2017.

B. Treasurer's Report

M/S/P to approve the Treasurer's Report. Judge Meyer informed that the Treasurer's Report is located in the supplemental agenda packet. He reported that he has been unable to contact Dino Traverso, DMCJA accountant, because Mr. Traverso is on vacation. Judge Meyer informed that he will work with the new DMCJA Treasurer regarding an association audit. He then reported that he received a request for reimbursement for an education grant awarded to a DMCJA member. Judge Meyer reported that this Judge requested an increase in education grant funding of approximately nine hundred fifty dollars (\$950). Judge Donohue informed that the request relates to the DMCJA Education Grant that is administered by the DMCJA Education Committee. Judge Meyer inquired whether the Treasurer has the authority to provide an increase in grant funding, as requested by the DMCJA member. Judge Marinella recommended that Judge Meyer obtain

more information regarding the issue and bring the matter back for Board approval of an increase in educational grant funding. Judge Donohue, DMCJA Education Committee Co-Chair, informed that this educational grant funding was provided prior to the end of the DMCJA fiscal year. She also informed that Ms. Stephanie Apgar, AOC Staff for the DMCJA Education Committee, may provide more information regarding the education grant. Judge Donohue requested that the education grant recipient provide Ms. Apgar with program receipts for costs up to one thousand dollars (\$1,000).

C. Special Fund Report

M/S/P to approve the Special Fund Report. Judge Robertson reported that approximately nine percent of the association have not paid their Special Fund dues. The deadline for submitting all dues and assessments was May 1, 2017, however, Judge Robertson is still receiving checks from DMCJA members. It was noted that the AOC will flag conference participants who have not paid their dues and inform them of the consequences of not paying dues and assessment fees, such as the inability to vote or join committees.

D. Standing Committee Reports

1. *Legislative Committee*

Judge Meyer informed that he is scheduled to provide a comprehensive Legislative Update for the association on Tuesday, June 6, 2017, during the annual spring conference. He then reported that Melanie Stewart, Esq., DMCJA Lobbyist, will not attend the spring conference because she has been ill. Judge Marinella requested that Judge Meyer speak with Representative Terry Nealy about the association's legislative agenda. Representative Nealy is scheduled to be the keynote speaker during the annual association luncheon on Monday, June 5, 2017.

E. Trial Court Advocacy Board (TCAB) Update

It was reported that the next TCAB meeting is August 11, 2017. All TCAB meetings will coincide with DMCJA Board meetings, which are typically on the second Friday of each month. The TCAB will focus on the revitalization of Trial Court Improvement Account funds and the Justice in Jeopardy initiative. Judge Marinella reported that he expressed these TCAB focus projects to the Board for Judicial Administration on May 19, 2017.

F. Judicial Information Systems (JIS) Report

Ms. Cullinane reported that the courts of limited jurisdiction case management system (CLJ-CMS) Steering Committee is in the process of choosing between two vendors for its new CLJ-CMS. The selection will be based on project evaluator scores. Upon selection, the CLJ-CMS Steering Committee will forward its vendor recommendation to the Judicial Information System Committee (JISC) for a final selection. This final selection is anticipated to occur at the next JISC meeting on June 23, 2017. Ms. Cullinane informed that she and Ms. Lenora Sneva, CLJ-CMS Organizational Change Management Coordinator, are visiting courts and attending judicial and administrator conferences in order to get courts more engaged and informed about the new CLJ-CMS Project. There are now approximately one hundred and fifty (150) people on the Project listserv. Project team members have visited approximately 40 courts this year, and will visit about 40 more this fall to learn about current court business practices and integrations with other systems. The CLJ-CMS court user work group (CUWG) will start meeting again to determine the gap between requirements and the chosen system's functionality.

Judge Robertson inquired whether any modules have prosecutor or defense components. Judge Ahlf, DMCJA Project vendor evaluator, replied that he does not think there are any prosecutor and/or defense components provided by any of the potential CLJ-CMS vendors. Judge Marinella informed that the data dissemination

committee could address this issue. Ms. Cullinane informed that she would obtain an answer to Judge Robertson's question.

LIAISON REPORTS

A. Administrative Office of the Courts (AOC)

Ms. Harvey provided the AOC report on behalf of Ms. Callie Dietz, State Court Administrator. Ms. Harvey informed that Ms. Dietz wanted her to express that the (1) AOC is working on more staff support for the DMCJA, and, (2) she would like to meet with the DMCJA President quarterly with Ms. Harvey to discuss the needs of the DMCJA and how the AOC can provide the best support of the association and its work. The State Court Administrator also encourages each Board member to feel free to come to her or call her to express accomplishments or challenges regarding the new reorganization that took place on January 1, 2017 or other matters of concern to courts of limited jurisdiction. She also would like to thank all evaluators and steering committee members for their support of the CLJ-CMS Project.

B. Board for Judicial Administration (BJA)

Judge Jasprica reported that the BJA Court Education Funding Task Force and Interpreter Service Funding Task Force have been created. Both task forces will develop legislative strategies to obtain adequate court funding. She further informed that the language access resolution has been renewed. She then reported that the term of BJA Member Co-Chair, Judge Scott Sparks, Kittitas County Superior Court, will end in July, and, therefore, a DMCJA member will become the Co-Chair. Judge Jasprica further reported that the next BJA meeting is scheduled for the third Friday in June. She added that this is a good time for the BJA, which has new leadership and energy.

ACTION

A. Request for Review of CrRLJ 4.2 (g) Guilty Plea and DUI Sentencing Grid Changes

M/S/P to approve the CLJ Forms Subcommittee's proposed amendments to CrRLJ 4.2 (g) and CrRLJ 4.2 (g) DUI1.

B. 2017-2018 DMCJA Board Meeting Schedule

M/S/P to schedule a July 2017 meeting and cancel it if necessary.

DISCUSSION

A. Senate Bill (SB) 6360, Consolidation of Traffic-Based Financial Obligations, Workgroup Draft Proposals

Judge Marinella informed that Judge Elizabeth Cordi-Bejarano, SeaTac Municipal Court, has resigned as DMCJA Representative for the SB 6360 Workgroup. Thus, this position is vacant. Judge Marinella inquired whether any Board member desired to fill this vacant position. Judge Coburn volunteered for the position because no other Board member expressed interest in joining the workgroup.

The Board then discussed the two draft proposals presented by the workgroup. It was mentioned that one draft contained "shall" regarding the requirements of courts on multiple occasions, although Washington State does not have a unified court system. It was also noted that the costs involved were not discussed. Costs relate to personnel, and, therefore, it is an important factor of the statewide relicensing program. One draft stated that the AOC would send notices to defendants when courts typically send notices to parties. There was no mention in the draft about returned mail when a defendant has changed addresses. Further, there was no concrete deadline for a failure to comply with the program.

B. Request for Review of CrRLJ 4.2 (g) Guilty Plea and DUI Sentencing Grid Changes

Judge Staab, Chair of the Courts of Limited Jurisdiction (CLJ) Forms Subcommittee, reported that the committee has drafted changes to forms related to Criminal Rules for Courts of Limited Jurisdiction (CrRLJ) 4.2 (g) and CrRLJ 4.2 (g) DUI1. The changes are in response to 2017 legislative bills, Engrossed Second Substitute House Bill (E2SHB) 1614, Impaired Driving, and Senate Bill (SB) 5037, Driving Under the Influence, which become effective July 23, 2017. Judge Staab expressed that a fourth driving under the influence (DUI) violation is a felony. She stated that the committee has tried to simplify the sentencing grid, which is now eight pages from one page because of necessary footnotes. Judge Staab explained that the committee needs approval from the DMCJA before submitting the amendments to the Washington State Supreme Court Rules Committee for review and approval. She further informed that the committee, Ms. Merrie Gough, AOC Subcommittee Staff, and Ms. Carla Weaver, Department of Licensing (DOL) Liaison, worked hard on amending the forms. There was discussion regarding the use of the form as a template, guidelines for a second and third DUI offense, and how to handle cases related to indigence. There was discussion regarding an electronic version of the form that provides step by step instructions for judges. Additionally, there is an online form calculator related to the sentencing grid.

M/S/P to make an action item whether to approve the CLJ Forms Subcommittee's proposed amendments to CrRLJ 4.2 (g) and CrRLJ 4.2 (g) DUI1.

C. Whether to meet in July 2017

This topic relates to whether the Board should meet in July. Judge Marinella explained that the Board typically does not meet in July. There was discussion regarding a potential government shutdown in July if the Washington State Legislature does not approve a budget by June 30, 2017.

M/S/P to make this discussion topic an action item.

INFORMATION

- A. *Thank you to the following for your service on the DMCJA Board of Governors: Judge David Steiner (Immediate Past President), Judge Tracy Staab (Board Position #5), Judge Michelle Gehlsen (Board Position #6), and Commissioner Rick Leo (Commissioner Position #7).*

Judge Marinella thanked the above referenced members for serving on the Board, and, Immediate Past President, Judge Steiner, for serving more than one term as DMCJA President when former DMCJA President, Judge Veronica Alicea-Galvan, moved to the Superior Court bench. He also offered appreciation to Judge Jasprica and Judge Garrow who both served as DMCJA representatives in the BJA, as a leader of the Education Committee and Chair of the Policy and Planning Committee, respectively.

- B. *Washington Pretrial Reform Task Force Kickoff is June 22, 2017, from 8:30 a.m. to 12:00 p.m., at the AOC SeaTac Office, 18000 International Blvd, SeaTac, WA. Judge Mary Logan, Spokane Municipal Court, is the DMCJA Representative Co-Chair for the Pretrial Task Force.*

Judge Marinella informed that Judge Logan has accepted the position of co-chair for the 3DaysCount Pretrial Task Force. The DMCJA, Superior Court Judges' Association, and Minority and Justice Commission are co-sponsors of this initiative.

- C. *The Minority and Justice Commission held a Symposium on Jury Diversity in Washington State on May 24, 2017, from 9:00 a.m. to 12:00 p.m., at the Temple of Justice, in Olympia, WA.*

Judge Coburn, DMCJA representative for the Minority and Justice Commission, reported that the symposium was successful and provided information for promoting jury diversity. Judge Coburn encouraged Board members to watch the symposium on tww.com.

D. Judge Aimee Maurer, WSBA Access to Justice Board (ATJ) DMCJA liaison, followed up with the ATJ regarding whether the Public Defender's Association, Prosecutor's Association, and Law Enforcement Associations were asked to provide feedback for the ATJ newly developed state plan. The ATJ informed that the state plan was shared with the Washington Defenders Association (WDA) via their listserv. The ATJ did not directly contact the prosecutor's association or law enforcement association.

Judge Marinella informed that the WSBA ATJ made no direct contact with prosecutor or defense associations.

E. Board members are encouraged to apply to DMCJA Representative positions.

OTHER BUSINESS

There were a few announcements during the other business portion of the meeting.

Education

Judge Fair informed that there will be a court education meeting on June 19, 2017. During this meeting, stakeholders will determine what each level of court has in common regarding educational needs. The group will discuss the education process and seek to eliminate redundancy. This group will also focus on fall education programs.

Election

Judge Staab informed that she has an opponent for her seat on the Spokane Municipal Court bench.

Annual Spring Conference

Judge Marinella expressed that the DMCJA Education and Conference Planning committees have done a great job with the annual DMCJA Spring Conference.

Next Meeting

Judge Marinella informed that the next DMCJA Board Meeting is scheduled for July 14, 2017, from 12:30 a.m. to 3:30 p.m., at the AOC Office in SeaTac, WA.

ADJOURNED at 10:00 a.m.

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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 June 30th, 2017

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 Activities

For the Twelve Months Ending June 30th, 2017

	Jul 16	Aug 16	Sep 16	Oct 16	Nov 16	Dec 16	Jan 17
Ordinary Income/Expense							
Income							
2017 Special Fund	0	0	0	0	0	0	0
Interest Income	13	13	12	9	6	16	9
Membership Revenue	0	0	0	0	0	0	8,000
Total Income	<u>13</u>	<u>13</u>	<u>12</u>	<u>9</u>	<u>6</u>	<u>16</u>	<u>8,009</u>
Gross Profit	13	13	12	9	6	16	8,009
Expense							
Judicial College Program Support	0	0	0	0	0	0	0
Pro-Tem	0	0	0	0	0	0	0
Prior Year Budget Expense	1,975	612	2,398	831	0	0	32
4 - Board Meeting Expense	453	2,453	3,863	993	2,262	468	3,843
5 - Bookkeeping Expense	0	0	535	225	248	416	736
7 - Conference Calls	0	0	9	0	117	0	0
8 - Conference Committee	0	0	0	0	0	0	0
9 - Spring Conference	0	0	0	0	0	0	0
10 - Diversity Committee	0	298	621	863	0	0	0
11 - DMCJA/SCJA Sentencing Alt.	0	0	287	0	287	0	0
12 - DMCMA Liaison Committee	0	0	0	339	0	0	0
14 - Education Committee	0	868	0	0	0	683	363
15 - Educational Grants	0	0	0	0	439	0	0
16 - Education - PJ Conference	0	0	15,000	0	0	0	0
17 - Education - Security	0	0	0	0	0	0	287
18 - Judicial Assistance Commit	0	(6,700)	438	3,464	2,722	0	1,444
19 - Judicial Community Outreach	0	0	54	287	0	0	0
20 - Legislative Committee	0	151	453	0	0	0	0
21 - Legislative Pro-Tem	0	42	0	0	136	0	0
22 - Lobbyist Contract	3,083	5,083	7,083	5,083	5,083	5,083	3,083
24 - Long-Range Planning Commit	0	0	0	0	0	0	0
25 - MCA Liaison	0	0	0	0	0	0	0
26 - National Leadership Grants	0	0	0	1,585	1,050	0	0
28 - President Expense	0	0	100	0	0	0	0
29 - Pro Tempore	0	0	0	0	0	0	0
31 - Rules Committee	0	22	0	85	0	0	164
32 - SCJA Board Liaison	0	54	0	0	0	0	64
34 - Treasurer Expense and Bond	0	54	0	0	0	0	0
36 - Trial Court Advocacy Board	0	0	0	0	353	0	46
99 - Depreciation Expense	10	10	10	10	10	10	10
Bank Service Charges	0	0	0	14	12	5	5
Total Expense	<u>5,521</u>	<u>2,946</u>	<u>30,852</u>	<u>13,779</u>	<u>12,719</u>	<u>6,665</u>	<u>10,078</u>
Net Ordinary Income	(5,508)	(2,933)	(30,839)	(13,770)	(12,713)	(6,649)	(2,069)
Other Income/Expense							
Other Expense							
Ask the client	0	0	0	0	0	0	0
Total Other Expense	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net Other Income	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net Income	<u>(5,508)</u>	<u>(2,933)</u>	<u>(30,839)</u>	<u>(13,770)</u>	<u>(12,713)</u>	<u>(6,649)</u>	<u>(2,069)</u>

Washington State District And Municipal Court Judges Assoc.

Statement of Activities

For the Twelve Months Ending June 30th, 2017

	Feb 17	Mar 17	Apr 17	May 17	Jun 17	TOTAL
Ordinary Income/Expense						
Income						
2017 Special Fund	3,475	875	675	250	150	5,425
Interest Income	8	11	7	2	2	106
Membership Revenue	117,400	51,225	1,725	2,000	(800)	179,550
Total Income	<u>120,883</u>	<u>52,111</u>	<u>2,407</u>	<u>2,252</u>	<u>(648)</u>	<u>185,081</u>
Gross Profit	120,883	52,111	2,407	2,252	(648)	185,081
Expense						
Judicial College Program Support	0	0	0	1,500	0	1,500
Pro-Tem	0	9,146	210	2,554	0	11,910
Prior Year Budget Expense	0	0	0	0	0	5,849
4 - Board Meeting Expense	636	2,505	510	12,429	3,873	34,289
5 - Bookkeeping Expense	293	563	360	315	315	4,005
7 - Conference Calls	0	0	0	0	0	126
8 - Conference Committee	0	1,000	0	350	0	1,350
9 - Spring Conference	0	0	0	0	38,025	38,025
10 - Diversity Committee	0	0	0	0	0	1,781
11 - DMCJA/SCJA Sentencing Alt.	0	164	0	282	0	1,020
12 - DMCMA Liaison Committee	0	0	0	0	0	339
14 - Education Committee	0	0	0	0	0	1,913
15 - Educational Grants	0	0	0	0	0	439
16 - Education - PJ Confrence	(3,722)	0	0	0	0	11,278
17 - Education - Security	0	0	0	0	0	287
18 - Judicial Assistance Commit	0	1,984	185	761	522	4,821
19 - Judicial Community Outreac	0	0	0	0	0	341
20 - Legislative Committee	0	989	0	(14)	(52)	1,526
21 - Legislative Pro-Tem	0	82	0	0	0	259
22 - Lobbyist Contract	3,083	9,083	5,083	5,083	5,083	61,000
24 - Long-Range Planning Commit	0	122	0	0	0	122
25 - MCA Liaison	0	403	0	40	0	443
26 - National Leadership Grants	0	0	0	0	0	2,635
28 - President Expense	0	0	85	1,055	483	1,723
29 - Pro Tempore	136	0	0	0	0	136
31 - Rules Committee	0	0	0	0	0	271
32 - SCJA Board Liaison	54	0	0	0	0	172
34 - Treasurer Expense and Bond	0	0	0	0	0	54
36 - Trial Court Advocacy Board	0	0	0	19	0	417
99 - Depreciation Expense	10	10	10	10	10	115
Bank Service Charges	15	(5)	0	0	0	46
Total Expense	<u>505</u>	<u>26,045</u>	<u>6,443</u>	<u>24,383</u>	<u>48,258</u>	<u>188,193</u>
Net Ordinary Income	120,378	26,066	(4,037)	(22,131)	(48,906)	(3,112)
Other Income/Expense						
Other Expense						
Ask the client	0	0	0	0	959	959
Total Other Expense	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>959</u>	<u>959</u>
Net Other Income	0	0	0	0	(959)	(959)
Net Income	<u>120,378</u>	<u>26,066</u>	<u>(4,037)</u>	<u>(22,131)</u>	<u>(49,865)</u>	<u>(4,072)</u>

Washington State District And Municipal Court Judges Assoc.
Statement of Financial Position
As of June 30, 2017

	Jun 30, 17
ASSETS	
Current Assets	
Checking/Savings	
Bank of America - Checking	17,558
Bank of America - Savings	42,793
US Bank - Savings	70,728
Washington Federal	50,539
Total Checking/Savings	181,619
Total Current Assets	181,619
Fixed Assets	
Accumulated Depreciation	(578)
Computer Equipment	579
Total Fixed Assets	0
Other Assets	
Prepaid Expenses	41,000
Total Other Assets	41,000
TOTAL ASSETS	222,619
LIABILITIES & EQUITY	
Equity	
Unrestricted Earnings	(78,605)
Unrestricted Net Assets	305,296
Net Income	(4,072)
Total Equity	222,619
TOTAL LIABILITIES & EQUITY	222,619

Washington State District And Municipal Court Judges Assoc.

Reconciliation Detail

Bank of America - Checking, Period Ending 06/30/2017

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						26,244.83
Cleared Transactions						
Checks and Payments - 22 items						
Check	05/25/2017	online	Ingallina's Box Lunch	X	-348.10	-348.10
Check	05/25/2017	online	Ingallina's Box Lunch	X	-331.18	-679.28
Check	06/01/2017	online	TAGS	X	-482.67	-1,161.95
Check	06/06/2017	online	Michael Finkle	X	-101.12	-1,263.07
Check	06/15/2017	online	Judicial Conf. Regist...	X	-38,025.00	-39,288.07
Check	06/15/2017	online	Melanie Stewart	X	-2,000.00	-41,288.07
Check	06/15/2017	online	Tom Ellington	X	-1,124.15	-42,412.22
Check	06/15/2017	online	Vance Peterson	X	-959.09	-43,371.31
Check	06/15/2017	online	Pierce County Book...	X	-315.00	-43,686.31
Check	06/15/2017	online	Judy Jasprica	X	-168.86	-43,855.17
Check	06/15/2017	online	City of Olympia	X	-123.86	-43,979.03
Check	06/15/2017	online	Scott Ahlf	X	-45.00	-44,024.03
Check	06/19/2017	online	Susanna Neil Kanth...	X	-300.00	-44,324.03
Check	06/19/2017	online	James M. Riehl	X	-222.00	-44,546.03
Check	06/21/2017	online	Ingallina's Box Lunch	X	-358.44	-44,904.47
Check	06/26/2017	online	Rick Leo	X	-181.92	-45,086.39
Check	06/26/2017	online	Douglas Fair	X	-180.07	-45,266.46
Check	06/26/2017	online	Charles Short	X	-157.98	-45,424.44
Check	06/26/2017	online	Karen Donohue	X	-157.98	-45,582.42
Check	06/26/2017	online	Michael Finkle	X	-157.98	-45,740.40
Check	06/26/2017	online	Samuel G. Meyer	X	-112.98	-45,853.38
Check	06/26/2017	online	Samuel G. Meyer	X	-45.00	-45,898.38
Total Checks and Payments					-45,898.38	-45,898.38
Deposits and Credits - 4 items						
Deposit	06/06/2017			X	101.12	101.12
Transfer	06/06/2017			X	40,000.00	40,101.12
Transfer	06/26/2017			X	40,000.00	80,101.12
Deposit	06/28/2017			X	52.43	80,153.55
Total Deposits and Credits					80,153.55	80,153.55
Total Cleared Transactions					34,255.17	34,255.17
Cleared Balance					34,255.17	60,500.00
Uncleared Transactions						
Checks and Payments - 4 items						
Check	02/11/2014	7276	Douglas Goelz		-84.00	-84.00
Transfer	06/15/2017				-1,058.37	-1,142.37
Check	06/26/2017	online	Melanie Stewart		-41,000.00	-42,142.37
Check	06/26/2017	online	Seattle Municipal Co...		-800.00	-42,942.37
Total Checks and Payments					-42,942.37	-42,942.37
Total Uncleared Transactions					-42,942.37	-42,942.37
Register Balance as of 06/30/2017					-8,687.20	17,557.63
New Transactions						
Checks and Payments - 5 items						
Check	07/10/2017	online	Melanie Stewart		-2,000.00	-2,000.00
Check	07/10/2017	online	AOC		-1,431.66	-3,431.66
Check	07/10/2017	online	Pierce County Book...		-315.00	-3,746.66
Check	07/10/2017	online	G. Scott Marinella		-181.92	-3,928.58
Check	07/10/2017	online	Rebecca Robertson		-112.98	-4,041.56
Total Checks and Payments					-4,041.56	-4,041.56
Total New Transactions					-4,041.56	-4,041.56
Ending Balance					-12,728.76	13,516.07

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07/10/17

Washington State District And Municipal Court Judges Assoc.

Reconciliation Detail

Bank of America - Savings, Period Ending 06/30/2017

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						122,791.82
Cleared Transactions						
Checks and Payments - 2 items						
Transfer	06/06/2017			X	-40,000.00	-40,000.00
Transfer	06/26/2017			X	-40,000.00	-80,000.00
Total Checks and Payments					-80,000.00	-80,000.00
Deposits and Credits - 1 item						
Deposit	06/30/2017			X	1.56	1.56
Total Deposits and Credits					1.56	1.56
Total Cleared Transactions					-79,998.44	-79,998.44
Cleared Balance					-79,998.44	42,793.38
Register Balance as of 06/30/2017					-79,998.44	42,793.38
Ending Balance					-79,998.44	42,793.38

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07/10/17

Washington State District And Municipal Court Judges Assoc.

Reconciliation Detail

Bank of America C. C., Period Ending 06/11/2017

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						0.00
Cleared Transactions						
Charges and Cash Advances - 1 item						
Credit Card Charge	06/06/2017		Anthony's at Spokan...	X	-1,058.37	-1,058.37
Total Charges and Cash Advances					-1,058.37	-1,058.37
Total Cleared Transactions					-1,058.37	-1,058.37
Cleared Balance					1,058.37	1,058.37
Register Balance as of 06/11/2017					1,058.37	1,058.37
New Transactions						
Payments and Credits - 1 item						
Transfer	06/15/2017				1,058.37	1,058.37
Total New Transactions					1,058.37	1,058.37
Ending Balance					0.00	0.00

**Washington State District And Municipal Court Judges Assoc.
Transaction Detail by Account
July 2016 through June 2017**

Type	Date	Num	Name	Memo	Amount	Balance
Bank of America - Checking						
Deposit	07/01/2016			returned bill pay from 3-1-16 Michelle Gehlsen	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-VB9XK date 6-5-16	(144.97)	(2,572.90)
Check	08/15/2016	online	Douglas B. Robinson	KS0Y9-VGKBN	(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-WHG70	(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-WHG70 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 Neil Kanther-Raz	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 6/30/16	(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 Neil Kanther-Raz	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	KRSR-J-KF1ZH	(63.40)	(90.51)
Check	08/22/2016	online	Michelle Gehlsen		(24.84)	(115.35)
Check	08/22/2016	online	Samuel G. Meyer	KRSR-J-KJXC	(54.00)	(169.35)
Check	08/22/2016	online	Scott Ahlf	KRSR-J-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-20KTIN	(79.20)	(700.41)
Check	08/22/2016	online	David A. Steiner	KSRV3-7XM21	(16.74)	(717.15)
Check	08/22/2016	online	Susanna Neil Kanther-Raz	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	(426.52)	(2,252.05)
Check	09/02/2016	online	Melanie Stewart	KTW3M-BJBKN	(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 Associa...	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 Co...	Presiding Judges' Conference	(15,000.00)	(18,683.36)
Check	09/13/2016	online	Melanie Stewart	KW1VM-BWVG6	(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 4354 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-VG1NC	(388.35)	(18,823.71)
Check	09/20/2016	online	Michelle Gehlsen	KWS46-H0FD6	(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 3547532207	7,000.00	(17,449.19)
Check	09/20/2016	online	Linda Coburn	KW00G-F9TDB	(22.00)	(17,471.19)
Check	09/26/2016	online	Pierce County Bookkeeping	KWQBO-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 Co...	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)
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-HHTT1	(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 Neil Kanther-Raz	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	L0GKS-SJY21	(44.28)	(19,011.67)

**Washington State District And Municipal Court Judges Assoc.
Transaction Detail by Account**

July 2016 through June 2017

Type	Date	Num	Name	Memo	Amount	Balance
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-3Q03C	(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	AOC	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-J20B8	(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	October invoice 558	(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-2GWO7	(2,019.31)	3,842.89
Check	11/21/2016	online	Susanna Neil Kanther-Raz	L31SS-5Y4QC	(300.00)	3,542.89
Check	11/23/2016	online	Thurston County District Court	L37WL-QNTFM	(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	L5982-5PWJT	(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-LOS3Y	(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-NM21B	(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	November Invoice 565	(416.25)	(931.15)
Deposit	01/02/2017			from County of Spokane	8,000.00	7,068.85
Check	01/04/2017	online	Dino W Traverso, PLLC	L7MDP-BV960	(500.00)	6,568.85
Check	01/04/2017	online	AOC	L7MFC-1MR8V	(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 Neil Kanther-Raz		(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	December Invoice 570	(236.25)	88.76
Deposit	02/02/2017			Deposit	75.00	163.76
Deposit	02/04/2017			Deposit	5,500.00	5,663.76
Deposit	02/11/2017			Deposit	3,721.64	9,385.40
Deposit	02/11/2017			Deposit	38,350.00	47,735.40
Check	02/13/2017	online	Thurston County District Court	LCP1J-8R7JR	(136.25)	47,599.15
Check	02/14/2017	online	Michelle Gehlsen	LCRY5-8M20C	(31.03)	47,568.12
Check	02/14/2017	online	Michael J. Lambo	LCRYX-K6XJW	(25.68)	47,542.44
Check	02/14/2017	online	Samuel G. Meyer	LCRXT-D8J50	(53.50)	47,488.94
Check	02/14/2017	online	Rick Leo	LCRFX-MC4MV	(24.98)	47,463.96
Check	02/14/2017	online	Douglas Fair	LCRY7-1FRR4	(32.10)	47,431.86
Check	02/14/2017	online	David A. Steiner	LCRZK-NMTWD	(26.75)	47,405.11
Check	02/14/2017	online	Douglas B. Robinson	LCRY9-HQ1RJ	(24.00)	47,381.11
Check	02/14/2017	online	Linda Coburn	LCRYH-K2B9D	(34.24)	47,346.87
Check	02/14/2017	online	Scott Ahlf	LCRXB-66GZD	(53.50)	47,293.37
Check	02/14/2017	online	Ingallina's Box Lunch	LCRYN-ZPSH5	(330.64)	46,962.73
Check	02/15/2017	online	Scott Ahlf	LXCJ2-4FTC0	(53.50)	46,909.23
Deposit	02/16/2017			Deposit	11,225.00	58,134.23
Check	02/17/2017	Online	Pierce County Bookkeeping	January invoice 581	(292.50)	57,841.73
Check	03/01/2017	online	Susanna Neil Kanther-Raz	LF1M8-RSRK2	(300.00)	57,541.73
Deposit	03/01/2017			Deposit	26.75	57,568.48
Check	03/02/2017	online	Melanie Stewart	LFQLN-S2MPN	(2,000.00)	55,568.48
Check	03/02/2017	online	Olympia Muni Court	LFQSB-7QGJD	(2,000.00)	53,568.48
Check	03/03/2017	online	AOC	LF3NM-MX8QC	(1,726.53)	51,841.95
Check	03/03/2017	online	Melanie Stewart	LFQLS-9XHZ2	(2,000.00)	49,841.95
Check	03/03/2017	online	Pierce County Bookkeeping	February Invoice 585 LFQKV-2MD4S	(562.50)	49,279.45
Deposit	03/05/2017			Deposit	35,475.00	84,754.45

Washington State District And Municipal Court Judges Assoc.
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Type	Date	Num	Name	Memo	Amount	Balance
Check	03/06/2017	online	Melanie Stewart	LG3FK-XW4NZ	(2,000.00)	82,754.45
Check	03/07/2017	online	Susanna Neil Kanther-Raz		(650.00)	82,104.45
Check	03/07/2017	online	Kent Municipal Court		(1,260.00)	80,844.45
Deposit	03/07/2017			Deposit	7,500.00	88,344.45
Transfer	03/09/2017			Funds Transfer	(60,000.00)	28,344.45
Check	03/09/2017	online	Janet Garrow		(86.89)	28,257.56
Check	03/14/2017	online	David A. Steiner		(26.75)	28,230.81
Check	03/14/2017	online	Thurston County District Court	for Paul D Wohl	(626.74)	27,604.07
Check	03/14/2017	online	Thurston County District Court	Samuel Meyer LGY6Z-8QYY3	(1,662.19)	25,941.88
Check	03/14/2017	online	Michelle Gehlsen	LG7Y5-KF6TR	(29.96)	25,911.92
Check	03/14/2017	online	Douglas Fair	LG7B-76KCT	(32.10)	25,879.82
Check	03/14/2017	online	David A. Steiner	LG7M-SD46Z	(26.75)	25,853.07
Check	03/14/2017	online	Michael Lambo	LG7H-YK4JL	(25.68)	25,827.39
Check	03/14/2017	online	Samuel G. Meyer	LG7S-80SH5	(53.50)	25,773.89
Check	03/14/2017	online	Scott Ahlf	LG7X-BBBFJ	(53.50)	25,720.39
Check	03/14/2017	online	The Coast Gateway Hotel	LG7B1-NL2XL	(164.25)	25,556.14
Check	03/14/2017	online	Kent Municipal Court	LYGD-441HD	(1,680.00)	23,876.14
Check	03/15/2017	online	Power Team Entertainment		(1,000.00)	22,876.14
Check	03/17/2017	online	Kevin Ringus	LH706-PNPZK	(21.40)	22,854.74
Check	03/17/2017	online	Douglas B. Robinson	LH706-PLH84	(96.67)	22,758.07
Check	03/17/2017	online	Rick Leo	LH706-PP171	(23.70)	22,734.37
Check	03/17/2017	online	Mary C. Logan	LH706-PNWWGS	(18.56)	22,715.81
Deposit	03/22/2017			Deposit	4,400.00	27,115.81
Check	03/24/2017	online	Ramblin Jacks	LHXMN-RL40D	(462.40)	26,653.41
Check	03/24/2017	online	City of Bothell Muni Court	LHXMK-YS324	(1,917.50)	24,735.91
Check	03/24/2017	online	Robert Grim	LHXN4-F5M0H	(300.67)	24,435.24
Check	03/24/2017	online	Michelle Gehlsen	LHXN2-G45BN	(80.25)	24,354.99
Check	03/24/2017	online	Michelle Gehlsen	LHXND-N696V	(80.25)	24,274.74
Check	03/24/2017	online	Corinna Harn	LHXN9-RXQDS	(52.43)	24,222.31
Check	03/24/2017	online	Glenn Philips	LHXN7-TJOTN	(48.15)	24,174.16
Check	03/24/2017	online	Wade Samuelson	LHXN6-PZ5T6	(26.75)	24,147.41
Deposit	03/27/2017			Deposit	1,250.00	25,397.41
Check	03/29/2017	online	Thurston County District Court	LJJ99-7GMQK	(81.75)	25,315.66
Check	03/29/2017	online	AOC	MS032817-00	(337.32)	24,978.34
Check	03/29/2017	online	Jackie Shea-Brown	LJJ86-56RXG	(134.30)	24,844.04
Check	03/29/2017	online	Susan Woodard	LJJ7X-5N0JN	(141.95)	24,702.09
Check	03/29/2017	online	Lisa Worswick	LJJ7T-591CP	(220.09)	24,482.00
Check	03/29/2017	online	Timothy Jenkins	LJJ7R-89KV9	(217.92)	24,264.08
Check	03/29/2017	online	Marybeth Dingley	LJJ7P-13V2J	(137.14)	24,126.94
Check	03/29/2017	online	Chris Culp	LJJ7K-JDVV5	(182.45)	23,944.49
Check	03/29/2017	online	Janet Garrow	LJJ7C-NX3Z21	(259.72)	23,684.77
Deposit	03/31/2017			Deposit	2,600.00	26,284.77
Check	03/31/2017	online	Susan L. Solan	LJN38-QLQBH	(53.50)	26,231.27
Check	03/31/2017	online	Franklin L. Dacca	LJN3N-RGDBJ	(16.05)	26,215.22
Check	03/31/2017	online	Steven Buzzard	LJN3N-RGP3Z	(106.00)	26,109.22
Check	04/05/2017	online	Melanie Stewart	LK50Z-YCQ5N	(2,000.00)	24,109.22
Check	04/14/2017	online	Cave B		(99.34)	24,009.88
Check	04/14/2017	online	Snohomish Co. District Court		(210.00)	23,799.88
Check	04/14/2017	online	Marybeth Dingley		(86.14)	23,713.74
Deposit	04/14/2017			Deposit	1,475.00	25,188.74
Check	04/21/2017	online	Douglas Fair	LLRYF-Q54HH	(32.10)	25,156.64
Check	04/21/2017	online	Douglas B. Robinson	LLRYF-O9ZV7	(260.00)	24,896.64
Check	04/21/2017	online	Kevin Ringus	LLRYF-QBC10	(21.40)	24,875.24
Check	04/21/2017	online	Linda Coburn	LLRYF-QBKD2	(33.17)	24,842.07
Check	04/21/2017	online	Michelle Gehlsen	LLRYF-QBQVK	(29.96)	24,812.11
Check	04/21/2017	online	Rick Leo	LLRYF-QBWWY	(26.37)	24,785.74
Check	04/21/2017	online	Samuel G. Meyer	LLRYF-QC78J	(53.50)	24,732.24
Check	04/21/2017	online	Scott Ahlf	LLRYF-QCF5Q	(53.50)	24,678.74
Deposit	04/24/2017			Deposit	250.00	24,928.74
Check	04/24/2017	online	Pierce County Bookkeeping	LLH55-TVGHG March Invoice	(360.00)	24,568.74
Check	05/03/2017	online	Mary C. Logan	LN34N-ZMZVD	(18.56)	24,550.18
Deposit	05/03/2017			Deposit Payee Counter Credit	1,500.00	26,050.18
Check	05/03/2017	online	Thurston County District Court	LN3VM-LB5H1	(817.50)	25,232.68
Check	05/03/2017	online	4imprint	LN03Q-W4F1V	(460.98)	24,771.70
Check	05/03/2017	online	Pierce County Bookkeeping	LN02Y-B1ZQC	(315.00)	24,456.70
Check	05/03/2017	online	Judicial Conf Registrar	LN04P-LV9ZY	(1,500.00)	22,956.70
Transfer	05/03/2017			Funds Transfer Payee Online Banking payment to CR	(84.97)	22,871.73
Check	05/12/2017	online	Melanie Stewart		(2,000.00)	20,871.73
Check	05/12/2017	online	Olympia Muni Court	Memo Olympia Municipal Court Bill Payment	(1,600.00)	19,271.73
Check	05/12/2017	online	4imprint		(612.25)	18,659.48
Check	05/15/2017	online	Andrea Beall	LPD7C-8LCCX	(350.00)	18,309.48
Transfer	05/15/2017			Funds Transfer Payee Online Banking payment to CR	(7,000.00)	11,309.48
Check	05/18/2017	online	Susanna Neil Kanther-Raz	LPV99-9KCVF	(300.00)	11,009.48
Check	05/18/2017	online	David A. Steiner	LPHD6-7JYYL	(89.88)	10,919.60
Check	05/18/2017	online	Douglas Fair	LPHD6-7NXRT	(81.32)	10,838.28
Check	05/18/2017	online	Douglas B. Robinson	LPHD6-7PQCB	(397.62)	10,440.66
Check	05/18/2017	online	G. Scott Marinella	LPHD6-7QBVT	(392.69)	10,047.97
Check	05/18/2017	online	Kevin Ringus	LPHD6-7QJD4	(124.00)	9,923.97
Check	05/18/2017	online	Linda Coburn	LPHD6-7QPXC	(80.25)	9,843.72
Check	05/18/2017	online	Michael Finkle	LPHD6-7QZSG	(101.12)	9,742.60
Check	05/18/2017	online	Michael J. Lambo	LPHD6-7R4YW	(99.51)	9,643.09
Check	05/18/2017	online	Michelle Gehlsen	LPHD6-7R9WF	(85.60)	9,557.49
Check	05/18/2017	online	Rebecca Robertson	LPHD6-7RPGG	(86.60)	9,470.89
Check	05/18/2017	online	Rick Leo	LPHD6-7RT5Q	(79.61)	9,391.28
Check	05/18/2017	online	Samuel G. Meyer	LPHD6-7RYF7	(159.00)	9,232.28
Check	05/18/2017	online	Scott Ahlf		(173.50)	9,058.78
Check	05/18/2017	online	Karen Donohue		(92.02)	8,966.76
Check	05/19/2017	online	Thurston County District Court	LQ342-PBXFL	(136.25)	8,830.51
Check	05/22/2017	online	AOC	LQ33X-SFHYJ Invoice MS051817-02	(3,034.94)	5,795.57
Transfer	05/23/2017			Funds Transfer Payee Online Banking payment to CR	(422.81)	5,372.76
Check	05/25/2017	online	Ingallina's Box Lunch	LQBCW-KG5PJ	(331.18)	5,041.58
Check	05/25/2017	online	Ingallina's Box Lunch	LQBC5-72L6C	(348.10)	4,693.48

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Type	Date	Num	Name	Memo	Amount	Balance
Deposit	05/31/2017			Deposit Payee Counter Credit	500.00	5,193.48
Check	06/01/2017	online	TAGS	LR3L7-037WZ	(482.67)	4,710.81
Deposit	06/06/2017			Deposit	101.12	4,811.93
Check	06/06/2017	online	Michael Finkle	LPHD6-7QZSG	(101.12)	4,710.81
Transfer	06/06/2017			Funds Transfer	40,000.00	44,710.81
Check	06/15/2017	online	Pierce County Bookkeeping	LSCHH-1588Q	(315.00)	44,395.81
Transfer	06/15/2017			Funds Transfer to Credit Card	(1,058.37)	43,337.44
Check	06/15/2017	online	Melanie Stewart		(2,000.00)	41,337.44
Check	06/15/2017	online	Judy Jasprica	LSGQX-15JR4	(168.86)	41,168.58
Check	06/15/2017	online	Scott Ahlf	LSGR9-5PB64	(45.00)	41,123.58
Check	06/15/2017	online	City of Olympia	LSGRJ-CW9R3	(123.86)	40,999.72
Check	06/15/2017	online	Tom Ellington		(1,124.15)	39,875.57
Check	06/15/2017	online	Vance Peterson	LSGSR-Y1W1P	(959.09)	38,916.48
Check	06/15/2017	online	Judicial Conf. Registrar	LSGVX-LVRZ2	(38,025.00)	891.48
Check	06/19/2017	online	Susanna Neil Kanther-Raz	LSWM1-V0CXL	(300.00)	591.48
Check	06/19/2017	online	James M Riehl	LSWMP-CPJ2Q	(222.00)	369.48
Check	06/21/2017	online	Ingallina's Box Lunch		(358.44)	11.04
Check	06/26/2017	online	Melanie Stewart	LTKX7-R8ZTV	(41,000.00)	(40,988.96)
Transfer	06/26/2017			Funds Transfer	40,000.00	(988.96)
Check	06/26/2017	online	Samuel G. Meyer	LTKLZ-FBSR6	(112.98)	(1,101.94)
Check	06/26/2017	online	Charles Short	LTKZC-78VWL	(157.98)	(1,259.92)
Check	06/26/2017	online	Douglas Fair	LTKZC-7BWBO	(180.07)	(1,439.99)
Check	06/26/2017	online	Karen Donohue	LTKZC-7CHS3	(157.98)	(1,597.97)
Check	06/26/2017	online	Michael Finkle	LTKZC-7CWRX	(157.98)	(1,755.95)
Check	06/26/2017	online	Rick Leo	LTKZC-7CZR6	(181.92)	(1,937.87)
Check	06/26/2017	online	Samuel G. Meyer	LRKZC-7D378	(45.00)	(1,982.87)
Check	06/26/2017	online	Seattle Municipal Court		(800.00)	(2,782.87)
Deposit	06/28/2017			Deposit	52.43	(2,730.44)
Total Bank of America - Checking					(2,730.44)	(2,730.44)
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 3547532207	(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)
Deposit	02/23/2017			Deposit	25,150.00	2,136.31
Deposit	02/23/2017			Deposit	25,300.00	27,436.31
Deposit	02/27/2017			Deposit	11,800.00	39,236.31
Check	02/28/2017			Service Charge	(15.35)	39,220.96
Deposit	02/28/2017			Interest	0.07	39,221.03
Transfer	03/09/2017			Funds Transfer	60,000.00	99,221.03
General J...	03/09/2017	CEH		refunded	15.35	99,236.38
Deposit	03/31/2017			Interest	1.82	99,238.20
Deposit	04/28/2017			Interest	2.02	99,240.22
Deposit	05/31/2017			Interest	2.09	99,242.31
Transfer	06/06/2017			Funds Transfer	(40,000.00)	59,242.31
Transfer	06/26/2017			Funds Transfer	(40,000.00)	19,242.31
Deposit	06/30/2017			Interest	1.56	19,243.87
Total Bank of America - Savings					19,243.87	19,243.87
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)
Deposit	01/31/2017			Interest	4.80	(29,958.12)
Deposit	02/28/2017			Interest	4.33	(29,953.79)
Deposit	03/31/2017			Interest	4.80	(29,948.99)
Deposit	04/30/2017			Interest	4.65	(29,944.34)
Total US Bank - Savings					(29,944.34)	(29,944.34)

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Type	Date	Num	Name	Memo	Amount	Balance
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
General J...	12/31/2016	CEH			11.34	47.68
General J...	01/31/2017	CEH			3.83	51.51
Deposit	02/01/2017			Deposit	425.00	476.51
Deposit	02/02/2017			Deposit	350.00	826.51
Deposit	02/04/2017			Deposit	375.00	1,201.51
Deposit	02/04/2017			Deposit	200.00	1,401.51
Deposit	02/11/2017			Deposit	725.00	2,126.51
Deposit	02/16/2017			Deposit	275.00	2,401.51
Deposit	02/23/2017			Deposit	925.00	3,326.51
Deposit	02/27/2017			Deposit	200.00	3,526.51
Deposit	02/28/2017			Interest	3.61	3,530.12
General J...	03/01/2017	CEH	Steven L. Michels	NSF Check	(25.00)	3,505.12
Deposit	03/05/2017			Deposit	200.00	3,705.12
Deposit	03/07/2017			Deposit	325.00	4,030.12
Deposit	03/22/2017			Deposit	125.00	4,155.12
Deposit	03/27/2017			Deposit	25.00	4,180.12
Deposit	03/31/2017			Deposit	225.00	4,405.12
Check	03/31/2017			Service Charge	(10.00)	4,395.12
Deposit	03/31/2017			Interest	4.16	4,399.28
Deposit	04/14/2017			Deposit	175.00	4,574.28
Deposit	04/21/2017			Deposit	125.00	4,699.28
Deposit	04/24/2017			Deposit	300.00	4,999.28
Deposit	04/28/2017			Deposit	75.00	5,074.28
Deposit	05/03/2017			Deposit	125.00	5,199.28
Deposit	05/05/2017			Deposit	100.00	5,299.28
Deposit	05/31/2017			Deposit	25.00	5,324.28
Deposit	06/02/2017			Deposit	50.00	5,374.28
Deposit	06/15/2017			Deposit	100.00	5,474.28
Total Washington Federal					5,474.28	5,474.28
Accumulated Depreciation						
General J...	07/31/2016	CEH			(9.58)	(9.58)
General J...	08/31/2016	CEH			(9.58)	(19.16)
General J...	09/30/2016	CEH			(9.58)	(28.74)
General J...	10/31/2016	CEH			(9.58)	(38.32)
General J...	11/30/2016	CEH			(9.58)	(47.90)
General J...	12/31/2016	CEH			(9.58)	(57.48)
General J...	01/31/2017	CEH			(9.58)	(67.06)
General J...	02/28/2017	CEH			(9.58)	(76.64)
General J...	03/31/2017	CEH			(9.58)	(86.22)
General J...	04/28/2017	CEH			(9.58)	(95.80)
General J...	05/31/2017	CEH			(9.58)	(105.38)
General J...	06/30/2017	CEH			(9.58)	(114.96)
Total Accumulated Depreciation					(114.96)	(114.96)
Prepaid Expenses						
General J...	07/31/2016			1/12 of Contract	(3,083.33)	(3,083.33)
General J...	08/31/2016			1/12 of Contract	(3,083.33)	(6,166.66)
General J...	09/30/2016	CEH		1/12 of Contract	(3,083.33)	(9,249.99)
General J...	10/31/2016	CEH		1/12 of Contract	(3,083.33)	(12,333.32)
General J...	11/30/2016	CEH		1/12 of Contract	(3,083.33)	(15,416.65)
General J...	12/31/2016	CEH		1/12 of Contract	(3,083.33)	(18,499.98)
General J...	01/31/2017	CEH		1/12 of Contract	(3,083.33)	(21,583.31)
General J...	02/28/2017	CEH		1/12 of Contract	(3,083.33)	(24,666.64)
General J...	03/31/2017	CEH		1/12 of Contract	(3,083.33)	(27,749.97)
General J...	04/28/2017	CEH		1/12 of Contract	(3,083.33)	(30,833.30)
General J...	05/31/2017	CEH		1/12 of Contract	(3,083.33)	(33,916.63)
Check	06/26/2017	online	Melanie Stewart	LTKX7-RBZTV	41,000.00	7,083.37
General J...	06/30/2017	CEH		1/12 of Contract	(3,083.33)	4,000.04
Total Prepaid Expenses					4,000.04	4,000.04
Bank of America C. C.						
Credit Car...	08/15/2016		Coast Gateway	Judge Short 4- Board Meeting	(213.31)	(213.31)
Credit Car...	08/19/2016		Coast Gateway	Judge Short 14- Education committee	(213.31)	(426.62)
Transfer	08/31/2016			Funds Transfer	426.62	0.00
Credit Car...	04/18/2017		Flowers To Go	flowers for Melanie Stewart	(84.97)	(84.97)
Transfer	05/03/2017			Funds Transfer	84.97	0.00
Transfer	05/15/2017			Funds Transfer	7,000.00	7,000.00
Credit Car...	05/15/2017		The Chrysalis Inn		(166.05)	6,833.95
Credit Car...	05/15/2017		The Chrysalis Inn		(215.87)	6,618.08
Credit Car...	05/15/2017		The Chrysalis Inn		(232.47)	6,385.61
Credit Car...	05/15/2017		The Chrysalis Inn		(414.02)	5,971.59
Credit Car...	05/15/2017		The Chrysalis Inn		(232.47)	5,739.12
Credit Car...	05/15/2017		The Chrysalis Inn		(215.87)	5,523.25
Credit Car...	05/15/2017		The Chrysalis Inn		(215.87)	5,307.38
Credit Car...	05/15/2017		The Chrysalis Inn		(232.47)	5,074.91
Credit Car...	05/15/2017		The Chrysalis Inn		(232.47)	4,842.44
Credit Car...	05/15/2017		The Chrysalis Inn		(232.47)	4,609.97
Credit Car...	05/15/2017		The Chrysalis Inn		(232.47)	4,377.50
Credit Car...	05/15/2017		The Chrysalis Inn		(215.87)	4,161.63
Credit Car...	05/15/2017		The Chrysalis Inn		(232.47)	3,929.16
Credit Car...	05/15/2017		The Chrysalis Inn		(448.34)	3,480.82
Credit Car...	05/15/2017		The Chrysalis Inn		(448.34)	3,032.48
Credit Car...	05/16/2017		The Chrysalis Inn		(3,521.17)	(488.69)
Credit Car...	05/17/2017		The Chrysalis Inn		83.03	(405.66)

Washington State District And Municipal Court Judges Assoc.
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Type	Date	Num	Name	Memo	Amount	Balance
Credit Car...	05/17/2017		The Chrysalis Inn		(17.15)	(422.81)
Transfer	05/23/2017			Funds Transfer	422.81	0.00
Credit Car...	06/06/2017		Anthony's at Spokane Spokane		(1,058.37)	(1,058.37)
Transfer	06/15/2017			Funds Transfer	1,058.37	0.00
Total Bank of America C. C.					0.00	0.00
2017 Special Fund						
Deposit	02/01/2017	1147	Douglas B. Robinson	Deposit	(25.00)	(25.00)
Deposit	02/01/2017	1752	Sonya L. Langsdorf	Deposit	(25.00)	(50.00)
Deposit	02/01/2017	30517	Michael L. Everett	Deposit	(25.00)	(75.00)
Deposit	02/01/2017	2895	Donald W. Engel	Deposit	(25.00)	(100.00)
Deposit	02/01/2017	6495	John E. Maxwell	Deposit	(25.00)	(125.00)
Deposit	02/01/2017	12368	Kelley Olwell	Deposit	(25.00)	(150.00)
Deposit	02/01/2017	4718	Brett Buckley	Deposit	(25.00)	(175.00)
Deposit	02/01/2017	2564	David Ladenburg	Deposit	(25.00)	(200.00)
Deposit	02/01/2017	4787	Joseph Mano	Deposit	(25.00)	(225.00)
Deposit	02/01/2017	2012	Robert Grim	Deposit	(25.00)	(250.00)
Deposit	02/01/2017	6985	Edward McKenna	Deposit	(25.00)	(275.00)
Deposit	02/01/2017	2135	Charles Short	Deposit	(25.00)	(300.00)
Deposit	02/01/2017	11275	Laura Vanslyck	Deposit	(25.00)	(325.00)
Deposit	02/01/2017	3161	Lorrie Towers	Deposit	(25.00)	(350.00)
Deposit	02/01/2017	1758	Karli Jorgensen	Deposit	(25.00)	(375.00)
Deposit	02/01/2017	22287	Richard C. Fitterer	Deposit	(25.00)	(400.00)
Deposit	02/01/2017	22887	Christopher L Bates	Deposit	(25.00)	(425.00)
Deposit	02/02/2017		Elizabeth E. Verhey	Deposit	(25.00)	(450.00)
Deposit	02/02/2017		William J. Stewart	Deposit	(25.00)	(475.00)
Deposit	02/02/2017		Alfred G. Schweppe	Deposit	(25.00)	(500.00)
Deposit	02/02/2017		Wade Samuelson	Deposit	(25.00)	(525.00)
Deposit	02/02/2017		Susan L. Solan	Deposit	(25.00)	(550.00)
Deposit	02/02/2017		Anne C. Harper	Deposit	(25.00)	(575.00)
Deposit	02/02/2017		Anthony E Howard	Deposit	(25.00)	(600.00)
Deposit	02/02/2017		Darrel Ellis	Deposit	(25.00)	(625.00)
Deposit	02/02/2017		John Hagensen	Deposit	(25.00)	(650.00)
Deposit	02/02/2017		David M. Kenworthy	Deposit	(25.00)	(675.00)
Deposit	02/02/2017		Andrew Beall	Deposit	(25.00)	(700.00)
Deposit	02/02/2017		Samuel G. Meyer	Deposit	(25.00)	(725.00)
Deposit	02/02/2017		Rebecca Robertson	Deposit	(25.00)	(750.00)
Deposit	02/02/2017		Darvin Zimmerman	Deposit	(25.00)	(775.00)
Deposit	02/04/2017	6873	Francis Devilla	Deposit	(25.00)	(800.00)
Deposit	02/04/2017	9360	Gerald A. Caniglia	Deposit	(25.00)	(825.00)
Deposit	02/04/2017	9486	Steven T Osborn	Deposit	(25.00)	(850.00)
Deposit	02/04/2017	5876	Marilyn Paja	Deposit	(25.00)	(875.00)
Deposit	02/04/2017	8818	Elizabeth Penoyar	Deposit	(25.00)	(900.00)
Deposit	02/04/2017	1826	James Doctor	Deposit	(25.00)	(925.00)
Deposit	02/04/2017	12389	Victoria Meadows	Deposit	(25.00)	(950.00)
Deposit	02/04/2017	4196	Therese Murphy	Deposit	(25.00)	(975.00)
Deposit	02/04/2017	1514	Linda Coburn	Deposit	(25.00)	(1,000.00)
Deposit	02/04/2017	6961	Dan B Johnson	Deposit	(25.00)	(1,025.00)
Deposit	02/04/2017	3969	Janet Garrow	Deposit	(25.00)	(1,050.00)
Deposit	02/04/2017	12700	Stewart R. Andrew	Deposit	(25.00)	(1,075.00)
Deposit	02/04/2017	8270	Michelle Dimo Szambelan	Deposit	(25.00)	(1,100.00)
Deposit	02/04/2017	7933	Dale A. McBeth	Deposit	(25.00)	(1,125.00)
Deposit	02/04/2017	1257	John A. Miller	Deposit	(25.00)	(1,150.00)
Deposit	02/04/2017	2700	Gerald F. Roach	Deposit	(25.00)	(1,175.00)
Deposit	02/04/2017	8900	Lisa Leone	Deposit	(25.00)	(1,200.00)
Deposit	02/04/2017	9206	Howard F Delaney	Deposit	(25.00)	(1,225.00)
Deposit	02/04/2017	10689	Park D. Eng	Deposit	(25.00)	(1,250.00)
Deposit	02/04/2017	4496	Linda Portnoy	Deposit	(25.00)	(1,275.00)
Deposit	02/04/2017	8291	Tam Thi-Dang Bui	Deposit	(25.00)	(1,300.00)
Deposit	02/04/2017	3247	Tom Ellington	Deposit	(25.00)	(1,325.00)
Deposit	02/04/2017	4172	Michael Valerien	Deposit	(25.00)	(1,350.00)
Deposit	02/11/2017		Dennis H. Ball	Deposit	(25.00)	(1,375.00)
Deposit	02/11/2017		Brian D. Barlow	Deposit	(25.00)	(1,400.00)
Deposit	02/11/2017		Claire Bradley	Deposit	(25.00)	(1,425.00)
Deposit	02/11/2017		Karla Buttorff	Deposit	(25.00)	(1,450.00)
Deposit	02/11/2017		R. W. Buzzard	Deposit	(25.00)	(1,475.00)
Deposit	02/11/2017		Franklin L. Dacca	Deposit	(25.00)	(1,500.00)
Deposit	02/11/2017		Terrell S. Decker	Deposit	(25.00)	(1,525.00)
Deposit	02/11/2017		Karen Donohue	Deposit	(25.00)	(1,550.00)
Deposit	02/11/2017		Michael Finkle	Deposit	(25.00)	(1,575.00)
Deposit	02/11/2017		Roy Fore	Deposit	(25.00)	(1,600.00)
Deposit	02/11/2017		Douglas K. Garrison	Deposit	(25.00)	(1,625.00)
Deposit	02/11/2017		Jeffrey Goodman	Deposit	(25.00)	(1,650.00)
Deposit	02/11/2017		Tamara A. Hanlon	Deposit	(25.00)	(1,675.00)
Deposit	02/11/2017		Noah Harrison	Deposit	(25.00)	(1,700.00)
Deposit	02/11/2017		John R. Henry	Deposit	(25.00)	(1,725.00)
Deposit	02/11/2017		Tyson R. Hill	Deposit	(25.00)	(1,750.00)
Deposit	02/11/2017		Jeff Jahns	Deposit	(25.00)	(1,775.00)
Deposit	02/11/2017		Sara L. McCulloch	Deposit	(25.00)	(1,800.00)
Deposit	02/11/2017		Lisa O'Toole	Deposit	(25.00)	(1,825.00)
Deposit	02/11/2017		Kristen L. Parcher	Deposit	(25.00)	(1,850.00)
Deposit	02/11/2017		Anthony Parise	Deposit	(25.00)	(1,875.00)
Deposit	02/11/2017		Mara J. Rozzano	Deposit	(25.00)	(1,900.00)
Deposit	02/11/2017		Scott C. Sage	Deposit	(25.00)	(1,925.00)
Deposit	02/11/2017		Tracy A. Staab	Deposit	(25.00)	(1,950.00)
Deposit	02/11/2017		Claire Sussman	Deposit	(25.00)	(1,975.00)
Deposit	02/11/2017		Gregory J. Tripp	Deposit	(25.00)	(2,000.00)
Deposit	02/11/2017		Michael S. Turner	Deposit	(25.00)	(2,025.00)
Deposit	02/11/2017		Philip Van de Veer	Deposit	(25.00)	(2,050.00)
Deposit	02/11/2017		Thomas L. Verge	Deposit	(25.00)	(2,075.00)
Deposit	02/16/2017		Shane Seaman	Deposit	(25.00)	(2,100.00)

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Type	Date	Num	Name	Memo	Amount	Balance
Deposit	02/16/2017		Kevin McCann	Deposit	(25.00)	(2,125.00)
Deposit	02/16/2017		Charles J. Delaurenti	Deposit	(25.00)	(2,150.00)
Deposit	02/16/2017		Brock D. Stiles	Deposit	(25.00)	(2,175.00)
Deposit	02/16/2017		Thomas Copland	Deposit	(25.00)	(2,200.00)
Deposit	02/16/2017		Edward Putka	Deposit	(25.00)	(2,225.00)
Deposit	02/16/2017		Douglas Fair	Deposit	(25.00)	(2,250.00)
Deposit	02/16/2017		Scott Bergstedt	Deposit	(25.00)	(2,275.00)
Deposit	02/16/2017		D. Mark Eide	Deposit	(25.00)	(2,300.00)
Deposit	02/16/2017		Steven Buzzard	Deposit	(25.00)	(2,325.00)
Deposit	02/16/2017		David A. Larson	Deposit	(25.00)	(2,350.00)
Deposit	02/23/2017	3423	Judith Mccauley	Deposit	(25.00)	(2,375.00)
Deposit	02/23/2017	7098	Brian Sanderson	Deposit	(25.00)	(2,400.00)
Deposit	02/23/2017	3910	Corinna Harn	Deposit	(25.00)	(2,425.00)
Deposit	02/23/2017		Donna Wilson	Deposit	(25.00)	(2,450.00)
Deposit	02/23/2017	5058	Ron Heslop	Deposit	(25.00)	(2,475.00)
Deposit	02/23/2017	3258	Steven L. Michels	Deposit	(25.00)	(2,500.00)
Deposit	02/23/2017	2313	Terrance G. Lewis	Deposit	(25.00)	(2,525.00)
Deposit	02/23/2017		G. Scott Marinella	Deposit	(25.00)	(2,550.00)
Deposit	02/23/2017		Thomas L. Meyer	Deposit	(25.00)	(2,575.00)
Deposit	02/23/2017		David Christie	Deposit	(25.00)	(2,600.00)
Deposit	02/23/2017		Elizabeth D. Stephenson	Deposit	(25.00)	(2,625.00)
Deposit	02/23/2017		Douglas Smith	Deposit	(25.00)	(2,650.00)
Deposit	02/23/2017		David Meyer	Deposit	(25.00)	(2,675.00)
Deposit	02/23/2017		Sandra L. Allen	Deposit	(25.00)	(2,700.00)
Deposit	02/23/2017		Mark Chow	Deposit	(25.00)	(2,725.00)
Deposit	02/23/2017		Michael J. Lambo	Deposit	(25.00)	(2,750.00)
Deposit	02/23/2017		N. Scott Stewart	Deposit	(25.00)	(2,775.00)
Deposit	02/23/2017		Todd George	Deposit	(25.00)	(2,800.00)
Deposit	02/23/2017		L. Stephen Rochon	Deposit	(25.00)	(2,825.00)
Deposit	02/23/2017		Debra Lev	Deposit	(25.00)	(2,850.00)
Deposit	02/23/2017		Rick Leo	Deposit	(25.00)	(2,875.00)
Deposit	02/23/2017	6228	Daniel Kathren	Deposit	(25.00)	(2,900.00)
Deposit	02/23/2017	6720	Susan Woodard	Deposit	(25.00)	(2,925.00)
Deposit	02/23/2017		Patricia Connolly Walker	Deposit	(25.00)	(2,950.00)
Deposit	02/23/2017	5722	Adalia A. Hille	Deposit	(25.00)	(2,975.00)
Deposit	02/23/2017	4949	Katharine Butler	Deposit	(25.00)	(3,000.00)
Deposit	02/23/2017	10273	Glenn Philips	Deposit	(25.00)	(3,025.00)
Deposit	02/23/2017	1574	Anita M. Crawford-Willis	Deposit	(25.00)	(3,050.00)
Deposit	02/23/2017	2860	Michael Bobbink	Deposit	(25.00)	(3,075.00)
Deposit	02/23/2017	2124	Michael A. Dunn	Deposit	(25.00)	(3,100.00)
Deposit	02/23/2017		John E. Hart	Deposit	(25.00)	(3,125.00)
Deposit	02/23/2017		Robert Chung	Deposit	(25.00)	(3,150.00)
Deposit	02/23/2017	5734	Kevin Eilmes	Deposit	(25.00)	(3,175.00)
Deposit	02/23/2017	3161	Terry Jurado	Deposit	(25.00)	(3,200.00)
Deposit	02/23/2017		John Curry	Deposit	(25.00)	(3,225.00)
Deposit	02/23/2017	2560	John H. Doherty	Deposit	(25.00)	(3,250.00)
Deposit	02/23/2017		Judy Jasprica	Deposit	(25.00)	(3,275.00)
Deposit	02/27/2017	11757	Karen S. Wyninger	Deposit	(25.00)	(3,300.00)
Deposit	02/27/2017	9133	Maggie Ross	Deposit	(25.00)	(3,325.00)
Deposit	02/27/2017	13853	Vernon L. Schreiber	Deposit	(25.00)	(3,350.00)
Deposit	02/27/2017	3049	Janis Whitener-Moberg	Deposit	(25.00)	(3,375.00)
Deposit	02/27/2017	226	Melanie Dane	Deposit	(25.00)	(3,400.00)
Deposit	02/27/2017	17315	Kevin Roy	Deposit	(25.00)	(3,425.00)
Deposit	02/27/2017	100722...	Fred L. Gillings	Deposit	(25.00)	(3,450.00)
Deposit	02/27/2017	7313	Mark A. Chmielewski	Deposit	(25.00)	(3,475.00)
General J...	03/01/2017	CEH	Steven L. Michels	NSF Check	25.00	(3,450.00)
Deposit	03/05/2017	5669	Art Chapman	Deposit	(25.00)	(3,475.00)
Deposit	03/05/2017	17-532...	Vance Peterson	money order	(25.00)	(3,500.00)
Deposit	03/05/2017	5941	Kristian E. Hedine	Deposit	(25.00)	(3,525.00)
Deposit	03/05/2017	2002	Susan Adams	Deposit	(25.00)	(3,550.00)
Deposit	03/05/2017	2605	John O. Knowlton	Deposit	(25.00)	(3,575.00)
Deposit	03/05/2017	3140	Mary C. Logan	Deposit	(25.00)	(3,600.00)
Deposit	03/05/2017	1799	Jennifer L. Fassbender	Deposit	(25.00)	(3,625.00)
Deposit	03/05/2017		Adam C. Eisenberg	Deposit	(25.00)	(3,650.00)
Deposit	03/07/2017		Marcine Anderson	Deposit	(25.00)	(3,675.00)
Deposit	03/07/2017		Nancy A. Harmon	Deposit	(25.00)	(3,700.00)
Deposit	03/07/2017		David Ebenger	Deposit	(25.00)	(3,725.00)
Deposit	03/07/2017		Kathleen Hitchcock	Deposit	(25.00)	(3,750.00)
Deposit	03/07/2017		Kelli E. Osler	Deposit	(25.00)	(3,775.00)
Deposit	03/07/2017		Jeanette Lineberry	Deposit	(25.00)	(3,800.00)
Deposit	03/07/2017		Kris Kaino	Deposit	(25.00)	(3,825.00)
Deposit	03/07/2017		David M. Grant	Deposit	(25.00)	(3,850.00)
Deposit	03/07/2017		Diane Goddard	Deposit	(25.00)	(3,875.00)
Deposit	03/07/2017		Patricia L. Lyon	Deposit	(25.00)	(3,900.00)
Deposit	03/07/2017		Ketu Shah	Deposit	(25.00)	(3,925.00)
Deposit	03/07/2017		Willie Gregory	Deposit	(25.00)	(3,950.00)
Deposit	03/07/2017		Peter Nault	Deposit	(25.00)	(3,975.00)
Deposit	03/22/2017	1141	David L. Petersen	Deposit	(25.00)	(4,000.00)
Deposit	03/22/2017	2275	Jeffrey L. Tolman	Deposit	(25.00)	(4,025.00)
Deposit	03/22/2017	7034	Steven Clough	Deposit	(25.00)	(4,050.00)
Deposit	03/22/2017	1238	Kalo Wilcox	Deposit	(25.00)	(4,075.00)
Deposit	03/22/2017	2964	Linda B. Kipling	Deposit	(25.00)	(4,100.00)
Deposit	03/27/2017	5311	Michelle Gehlsen	Deposit	(25.00)	(4,125.00)
Deposit	03/31/2017	4699	David A. Steiner	Deposit	(25.00)	(4,150.00)
Deposit	03/31/2017	1077	Jenifer Howson	Deposit	(25.00)	(4,175.00)
Deposit	03/31/2017	4554	Mary Lynch	Deposit	(25.00)	(4,200.00)
Deposit	03/31/2017	1641	Rick Porter	Deposit	(25.00)	(4,225.00)
Deposit	03/31/2017	9207	Randall L. Hansen	Deposit	(25.00)	(4,250.00)
Deposit	03/31/2017	12334	Stephen E. Moore	Deposit	(25.00)	(4,275.00)
Deposit	03/31/2017	6446	Debra Hayes	Deposit	(25.00)	(4,300.00)
Deposit	03/31/2017	1011	Kimberly Walden	Deposit	(25.00)	(4,325.00)
Deposit	03/31/2017	314498	Nancy R. McAllister	Deposit	(25.00)	(4,350.00)

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Type	Date	Num	Name	Memo	Amount	Balance
Deposit	04/14/2017	3244	Timothy Jenkins	Deposit	(25.00)	(4,375.00)
Deposit	04/14/2017	4865	Aimee N. Maurer	Deposit	(25.00)	(4,400.00)
Deposit	04/14/2017	1159	Thomas J. Wynne	Deposit	(25.00)	(4,425.00)
Deposit	04/14/2017	2277	Faye R. Chess	Deposit	(25.00)	(4,450.00)
Deposit	04/14/2017	6677	Laurel Gibson	Deposit	(25.00)	(4,475.00)
Deposit	04/14/2017	1831	Pete Smiley	Deposit	(25.00)	(4,500.00)
Deposit	04/14/2017	1062	Thomas Brown	Deposit	(25.00)	(4,525.00)
Deposit	04/21/2017	1053	Jason Poydras	Deposit	(25.00)	(4,550.00)
Deposit	04/21/2017	1078	Damon G. Shadid	Deposit	(25.00)	(4,575.00)
Deposit	04/21/2017	1621	Donna Tucker	Deposit	(25.00)	(4,600.00)
Deposit	04/21/2017	1107	Warren Gilbert	Deposit	(25.00)	(4,625.00)
Deposit	04/21/2017	1613	Paul Wohl	Deposit	(25.00)	(4,650.00)
Deposit	04/24/2017	5625	Matt Elich	Deposit	(25.00)	(4,675.00)
Deposit	04/24/2017	1220	Roger Bennett	Deposit	(25.00)	(4,700.00)
Deposit	04/24/2017	8651	William H. Hawkins	Deposit	(25.00)	(4,725.00)
Deposit	04/24/2017	1658	Nathaniel Green	Deposit	(25.00)	(4,750.00)
Deposit	04/24/2017	3677	C. Kimi Kondo	Deposit	(25.00)	(4,775.00)
Deposit	04/24/2017	8163	David S. Hatch	Deposit	(25.00)	(4,800.00)
Deposit	04/24/2017	191300...	Susan Arb	Deposit	(25.00)	(4,825.00)
Deposit	04/24/2017	6443	Scott Ahlf	Deposit	(25.00)	(4,850.00)
Deposit	04/24/2017	1282	Matthew York	Deposit	(25.00)	(4,875.00)
Deposit	04/24/2017	101	Chad E. Sleight	Deposit	(25.00)	(4,900.00)
Deposit	04/24/2017	2171	Terry Tanner	Benton County	(25.00)	(4,925.00)
Deposit	04/24/2017	2002	Gina Tveit	Deposit	(25.00)	(4,950.00)
Deposit	04/28/2017	4099	Elizabeth Bejarano	Deposit	(25.00)	(4,975.00)
Deposit	04/28/2017	5084	David Koss	Deposit	(25.00)	(5,000.00)
Deposit	04/28/2017	6421	Ronald Reynier	Deposit	(25.00)	(5,025.00)
Deposit	05/03/2017	3452	John S. Ziobro	Deposit	(25.00)	(5,050.00)
Deposit	05/03/2017	7424	Chancey C. Crowell	Deposit	(25.00)	(5,075.00)
Deposit	05/03/2017	60	Elizabeth A. Fraiser	Deposit	(25.00)	(5,100.00)
Deposit	05/03/2017	9566	Richard M. Leland	Deposit	(25.00)	(5,125.00)
Deposit	05/03/2017	1244	George Steele	Deposit	(25.00)	(5,150.00)
Deposit	05/05/2017	7171	James Heller	Deposit	(25.00)	(5,175.00)
Deposit	05/05/2017	7903	Lisa Paglisotti	Deposit	(25.00)	(5,200.00)
Deposit	05/05/2017	9679	James M.B. Buzzard	Deposit	(25.00)	(5,225.00)
Deposit	05/05/2017	2436	Dan LeBeau	Deposit	(25.00)	(5,250.00)
Deposit	05/31/2017		Bronson Faul	Deposit	(25.00)	(5,275.00)
Deposit	06/02/2017		Gregg Hirakawa	Deposit	(25.00)	(5,300.00)
Deposit	06/02/2017		Carolyn J. Benzel	Deposit	(25.00)	(5,325.00)
Deposit	06/15/2017	7469	Kristen Olbrechts	Deposit	(25.00)	(5,350.00)
Deposit	06/15/2017	1040	Rick L. Hansen	Deposit	(25.00)	(5,375.00)
Deposit	06/15/2017	345850...	Robert Hamilton	Deposit	(25.00)	(5,400.00)
Deposit	06/15/2017	3319	Steven L. Michels	Deposit	(25.00)	(5,425.00)
Total 2017 Special Fund					(5,425.00)	(5,425.00)
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)
General J...	12/31/2016	CEH			(11.34)	(68.06)
Deposit	01/31/2017			Interest	(0.01)	(68.07)
Deposit	01/31/2017			Interest	(4.80)	(72.87)
General J...	01/31/2017	CEH			(3.83)	(76.70)
Deposit	02/28/2017			Interest	(0.07)	(76.77)
Deposit	02/28/2017			Interest	(3.61)	(80.38)
Deposit	02/28/2017			Interest	(4.33)	(84.71)
Deposit	03/31/2017			Interest	(4.16)	(88.87)
Deposit	03/31/2017			Interest	(1.82)	(90.69)
Deposit	03/31/2017			Interest	(4.80)	(95.49)
Deposit	04/28/2017			Interest	(2.02)	(97.51)
Deposit	04/30/2017			Interest	(4.65)	(102.16)
Deposit	05/31/2017			Interest	(2.09)	(104.25)
Deposit	06/30/2017			Interest	(1.56)	(105.81)
Total Interest Income					(105.81)	(105.81)

Washington State District And Municipal Court Judges Assoc.
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Type	Date	Num	Name	Memo	Amount	Balance
Membership Revenue						
Deposit	01/02/2017	951109	Patti Connolly Walker	from County of Spokane	(1,000.00)	(1,000.00)
Deposit	01/02/2017	951109	Debra Hayes	from County of Spokane	(1,000.00)	(2,000.00)
Deposit	01/02/2017	951109	Richard M. Leland	from County of Spokane	(1,000.00)	(3,000.00)
Deposit	01/02/2017	951109	Aimee N. Maurer	from County of Spokane	(1,000.00)	(4,000.00)
Deposit	01/02/2017	951109	Vance Peterson	from County of Spokane	(1,000.00)	(5,000.00)
Deposit	01/02/2017	951109	Jeffrey R. Smith	from County of Spokane	(1,000.00)	(6,000.00)
Deposit	01/02/2017	951109	Gregory J. Tripp	from County of Spokane	(1,000.00)	(7,000.00)
Deposit	01/02/2017	951109	Donna Wilson	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	051884	Arthur Blauvelt III	Deposit	(250.00)	(8,575.00)
Deposit	02/04/2017	135706	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	3717220	Jeff Jahns	check from Kitsap County	(1,000.00)	(10,575.00)
Deposit	02/04/2017	3717220	Steve Holman	check from Kitsap County	(1,000.00)	(11,575.00)
Deposit	02/04/2017	3717220	Claire Bradley	check from Kitsap County	(1,000.00)	(12,575.00)
Deposit	02/04/2017	3717220	Marilyn Paja	check from Kitsap County	(1,000.00)	(13,575.00)
Deposit	02/11/2017		Andrew Beall	Deposit	(1,000.00)	(14,575.00)
Deposit	02/11/2017		Elizabeth Bejarano	Deposit	(500.00)	(15,075.00)
Deposit	02/11/2017		Roger Bennett	Deposit	(500.00)	(15,575.00)
Deposit	02/11/2017		Katharine Butler	Deposit	(1,000.00)	(16,575.00)
Deposit	02/11/2017		Gerald Caniglia	Deposit	(800.00)	(17,375.00)
Deposit	02/11/2017		Melanie Dane	Deposit	(250.00)	(17,625.00)
Deposit	02/11/2017		Howard F. Delaney	Deposit	(400.00)	(18,025.00)
Deposit	02/11/2017		James Doctor	Deposit	(1,000.00)	(19,025.00)
Deposit	02/11/2017		Richard C. Fitterer	Deposit	(1,000.00)	(20,025.00)
Deposit	02/11/2017		Douglas K. Garrison	Deposit	(250.00)	(20,275.00)
Deposit	02/11/2017		Todd George	Deposit	(400.00)	(20,675.00)
Deposit	02/11/2017		Fred L. Gillings	Deposit	(1,000.00)	(21,675.00)
Deposit	02/11/2017		John Hagensen	Deposit	(1,000.00)	(22,675.00)
Deposit	02/11/2017		Tamara A. Hanlon	Deposit	(400.00)	(23,075.00)
Deposit	02/11/2017		Rick L. Hansen	Deposit	(500.00)	(23,575.00)
Deposit	02/11/2017		Tyson R. Hill	Deposit	(1,000.00)	(24,575.00)
Deposit	02/11/2017		Timothy Jenkins	Deposit	(500.00)	(25,075.00)
Deposit	02/11/2017		Karli Jorgensen	Deposit	(1,000.00)	(26,075.00)
Deposit	02/11/2017		Terry Jurado	Deposit	(1,000.00)	(27,075.00)
Deposit	02/11/2017		Daniel Kathren	Deposit	(1,000.00)	(28,075.00)
Deposit	02/11/2017		Sonya L. Langsdorf	Deposit	(1,000.00)	(29,075.00)
Deposit	02/11/2017		Lisa Leone	Deposit	(1,000.00)	(30,075.00)
Deposit	02/11/2017		Debra Lev	Deposit	(1,000.00)	(31,075.00)
Deposit	02/11/2017		Mary Logan	Deposit	(1,000.00)	(32,075.00)
Deposit	02/11/2017		Dale A. McBeth	Deposit	(500.00)	(32,575.00)
Deposit	02/11/2017		Judith Mccauley	Deposit	(1,000.00)	(33,575.00)
Deposit	02/11/2017		Sara L. McCulloch	Deposit	(500.00)	(34,075.00)
Deposit	02/11/2017		Victoria Meadows	Deposit	(1,000.00)	(35,075.00)
Deposit	02/11/2017		Steven L. Michels	Deposit	(250.00)	(35,325.00)
Deposit	02/11/2017		Kelley Olwell	Deposit	(1,000.00)	(36,325.00)
Deposit	02/11/2017		Steven T. Osborn	Deposit	(1,000.00)	(37,325.00)
Deposit	02/11/2017		Kelli E. Osler	Deposit	(1,000.00)	(38,325.00)
Deposit	02/11/2017		Kristen L. Parcher	Deposit	(800.00)	(39,125.00)
Deposit	02/11/2017		Elizabeth Penoyar	Deposit	(500.00)	(39,625.00)
Deposit	02/11/2017		Glenn Philips	Deposit	(1,000.00)	(40,625.00)
Deposit	02/11/2017		C. Scott Sage	Deposit	(250.00)	(40,875.00)
Deposit	02/11/2017		Vernon L. Schreiber	Deposit	(1,000.00)	(41,875.00)
Deposit	02/11/2017		Shane Seaman	Deposit	(200.00)	(42,075.00)
Deposit	02/11/2017		Pete Smiley	Deposit	(800.00)	(42,875.00)
Deposit	02/11/2017		Michelle Szambelan	Deposit	(1,000.00)	(43,875.00)
Deposit	02/11/2017		Terry Tanner	Deposit	(1,000.00)	(44,875.00)
Deposit	02/11/2017		Jeffrey L. Tolman	Deposit	(500.00)	(45,375.00)
Deposit	02/11/2017		Lorrie Towers	Deposit	(1,000.00)	(46,375.00)
Deposit	02/11/2017		Michael S. Turner	Deposit	(250.00)	(46,625.00)
Deposit	02/11/2017		Michael Valerien	Deposit	(800.00)	(47,425.00)
Deposit	02/11/2017		Philip Van de Veer	Deposit	(500.00)	(47,925.00)
Deposit	02/11/2017		Janis Whitener-Moberg	Deposit	(1,000.00)	(48,925.00)
Deposit	02/11/2017		Susan Woodard	Deposit	(1,000.00)	(49,925.00)
Deposit	02/11/2017		Darvin Zimmerman	Deposit	(1,000.00)	(50,925.00)
Deposit	02/11/2017		Susan Adams	Deposit	(1,000.00)	(51,925.00)
Deposit	02/16/2017	455684	Warren Gilbert	Deposit	(1,000.00)	(52,925.00)
Deposit	02/16/2017	455684	Diane Goddard	Deposit	(1,000.00)	(53,925.00)
Deposit	02/16/2017	455684	Thomas L. Verge	Deposit	(1,000.00)	(54,925.00)
Deposit	02/16/2017	455684	Jenifer Howson	Deposit	(800.00)	(55,725.00)
Deposit	02/16/2017	324184	Thomas Brown	Deposit	(500.00)	(56,225.00)
Deposit	02/16/2017	327599	Douglas B. Robinson	Deposit	(1,000.00)	(57,225.00)
Deposit	02/16/2017		R. W. Buzzard	Deposit	(1,000.00)	(58,225.00)
Deposit	02/16/2017		Wade Samuelson	Deposit	(1,000.00)	(59,225.00)
Deposit	02/16/2017		Wendy S. Tripp	Deposit	(200.00)	(59,425.00)
Deposit	02/16/2017		Michael Roewe	Deposit	(200.00)	(59,625.00)
Deposit	02/16/2017		Scott Bergstedt	Retired	(25.00)	(59,650.00)
Deposit	02/16/2017	180776	Stewart R. Andrew	Deposit	(1,000.00)	(60,650.00)
Deposit	02/16/2017		Darrell Ellis	Kittitas County	(500.00)	(61,150.00)
Deposit	02/16/2017		James E. Hurson	Deposit	(1,000.00)	(62,150.00)
Deposit	02/16/2017		Tina Kernan	Deposit	(1,000.00)	(63,150.00)
Deposit	02/23/2017	1337597	Dan B. Johnson	Deposit	(500.00)	(63,650.00)
Deposit	02/23/2017	572329	Thomas Copland	Deposit	(1,000.00)	(64,650.00)
Deposit	02/23/2017	572329	Kyle Imler	Deposit	(1,000.00)	(65,650.00)
Deposit	02/23/2017	47644	Therese Murphy	Deposit	(250.00)	(65,900.00)
Deposit	02/23/2017	259395	William J. Faubion	Deposit	(500.00)	(66,400.00)
Deposit	02/23/2017	9806697	Rick Porter	Deposit	(1,000.00)	(67,400.00)
Deposit	02/23/2017	523687	Linda B. Kipling	Deposit	(800.00)	(68,200.00)

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Type	Date	Num	Name	Memo	Amount	Balance
Deposit	02/23/2017	523687	William H. Hawkins	Deposit	(1,000.00)	(69,200.00)
Deposit	02/23/2017	38177	John R. Henry	Deposit	(500.00)	(69,700.00)
Deposit	02/23/2017	2312	Terrance G. Lewis	Deposit	(250.00)	(69,950.00)
Deposit	02/23/2017	608547	John Olson	Deposit	(200.00)	(70,150.00)
Deposit	02/23/2017	608547	Michael J. Lambo	Deposit	(1,000.00)	(71,150.00)
Deposit	02/23/2017	87658	Mara J. Rozzano	Deposit	(250.00)	(71,400.00)
Deposit	02/23/2017	170532	G. Scott Marinella	Deposit	(500.00)	(71,900.00)
Deposit	02/23/2017	2077	John E Hart	Deposit	(250.00)	(72,150.00)
Deposit	02/23/2017	255756	David A. Larson	Deposit	(1,000.00)	(73,150.00)
Deposit	02/23/2017	255755	Rebecca Robertson	Deposit	(1,000.00)	(74,150.00)
Deposit	02/23/2017	400278...	Edward McKenna	Deposit	(1,000.00)	(75,150.00)
Deposit	02/23/2017	400278...	Anita M. Crawford-Willis	Deposit	(1,000.00)	(76,150.00)
Deposit	02/23/2017	400278...	C. Kimi Kondo	Deposit	(1,000.00)	(77,150.00)
Deposit	02/23/2017	400278...	Karen Donohue	Deposit	(1,000.00)	(78,150.00)
Deposit	02/23/2017	400278...	Damon G. Shadid	Deposit	(1,000.00)	(79,150.00)
Deposit	02/23/2017	400278...	Willie Gregory	Deposit	(1,000.00)	(80,150.00)
Deposit	02/23/2017	400278...	Adam C. Eisenberg	Deposit	(1,000.00)	(81,150.00)
Deposit	02/23/2017	400278...	Park D. Eng	Deposit	(800.00)	(81,950.00)
Deposit	02/23/2017	400278...	Francis Devilla	Deposit	(800.00)	(82,750.00)
Deposit	02/23/2017	400278...	Terri Luken	Deposit	(800.00)	(83,550.00)
Deposit	02/23/2017	400278...	Robert Chung	Deposit	(800.00)	(84,350.00)
Deposit	02/23/2017	22367	David Hatch	Deposit	(250.00)	(84,600.00)
Deposit	02/23/2017	4266	Thomas Meyer	Deposit	(250.00)	(84,850.00)
Deposit	02/23/2017	157921	Jill Landes	Deposit	(1,000.00)	(85,850.00)
Deposit	02/23/2017	157921	Noah Harrison	Deposit	(200.00)	(86,050.00)
Deposit	02/23/2017		L. Stephen Rochon	Deposit	(250.00)	(86,300.00)
Deposit	02/23/2017	103569	Kevin Ringus	Deposit	(1,000.00)	(87,300.00)
Deposit	02/23/2017		Linda Coburn	Deposit	(1,000.00)	(88,300.00)
Deposit	02/23/2017	014446...	Brett Buckley	Deposit	(1,000.00)	(89,300.00)
Deposit	02/23/2017	014446...	Samuel G. Meyer	Deposit	(1,000.00)	(90,300.00)
Deposit	02/23/2017	014446...	Kalo Wilcox	Deposit	(1,000.00)	(91,300.00)
Deposit	02/23/2017	014446...	Paul Wohl	Deposit	(800.00)	(92,100.00)
Deposit	02/23/2017	796531	Nancy A. Harmon	Deposit	(1,000.00)	(93,100.00)
Deposit	02/23/2017	796531	Roy Fore	Deposit	(1,000.00)	(94,100.00)
Deposit	02/23/2017	001661...	N. Scott Stewart	Deposit	(1,000.00)	(95,100.00)
Deposit	02/23/2017	1343025	Judy Jasprica	Deposit	(1,000.00)	(96,100.00)
Deposit	02/23/2017	1343025	Maggie Ross	Deposit	(1,000.00)	(97,100.00)
Deposit	02/23/2017	1343025	James Heller	Deposit	(1,000.00)	(98,100.00)
Deposit	02/23/2017	1343025	Karla Buttorff	Deposit	(1,000.00)	(99,100.00)
Deposit	02/23/2017	1343025	Franklin L. Dacca	Deposit	(1,000.00)	(100,100.00)
Deposit	02/23/2017	1343025	Claire Sussman	Deposit	(1,000.00)	(101,100.00)
Deposit	02/23/2017	1343025	Kevin McCann	Deposit	(1,000.00)	(102,100.00)
Deposit	02/23/2017	1343025	Jeanette Lineberry	Deposit	(1,000.00)	(103,100.00)
Deposit	02/23/2017	182240	R. Hamilton	Deposit	(250.00)	(103,350.00)
Deposit	02/23/2017	001586...	Stephen E. Moore	Deposit	(1,000.00)	(104,350.00)
Deposit	02/23/2017	2859	Michael Bobbink	Deposit	(500.00)	(104,850.00)
Deposit	02/23/2017	2123	Michael A. Dunn	Deposit	(500.00)	(105,350.00)
Deposit	02/23/2017	3683729	Scott Ahlf	Deposit	(1,000.00)	(106,350.00)
Deposit	02/23/2017	534255	Tracy A. Staab	Deposit	(1,000.00)	(107,350.00)
Deposit	02/23/2017	000049...	David R. Koss	Deposit	(1,000.00)	(108,350.00)
Deposit	02/23/2017	000049...	Edward Putka	Deposit	(1,000.00)	(109,350.00)
Deposit	02/23/2017	163172	Charles Short	Deposit	(1,000.00)	(110,350.00)
Deposit	02/23/2017	163172	Robert Grim	Deposit	(1,000.00)	(111,350.00)
Deposit	02/23/2017	185465	Brock D. Stiles	Deposit	(250.00)	(111,600.00)
Deposit	02/23/2017	055572	Susan L. Solan	Deposit	(500.00)	(112,100.00)
Deposit	02/23/2017		John Curry	Deposit	(250.00)	(112,350.00)
Deposit	02/23/2017	33760	Joseph Mano	Deposit	(250.00)	(112,600.00)
Deposit	02/23/2017	9806701	John H. Doherty	Deposit	(500.00)	(113,100.00)
Deposit	02/23/2017	75790	Linda S. Portney	Deposit	(500.00)	(113,600.00)
Deposit	02/27/2017	014257	Darrel Ellis	From City of Roslyn	(250.00)	(113,850.00)
Deposit	02/27/2017	209848	James M.B. Buzzard	Deposit	(250.00)	(114,100.00)
Deposit	02/27/2017	47434	Chancey C. Crowell	Deposit	(500.00)	(114,600.00)
Deposit	02/27/2017	208902	John A. Miller	Deposit	(250.00)	(114,850.00)
Deposit	02/27/2017	713410	Donald W. Engel	no form	(1,000.00)	(115,850.00)
Deposit	02/27/2017	713410	Alfred G. Schweepe	no form	(1,000.00)	(116,850.00)
Deposit	02/27/2017	713410	Kevin Eilmes	no form	(800.00)	(117,650.00)
Deposit	02/27/2017	713410	Kevin Roy	no form	(1,000.00)	(118,650.00)
Deposit	02/27/2017	713410	Brian Sanderson	no form	(1,000.00)	(119,650.00)
Deposit	02/27/2017	920153...	To be Determined	Benton County	(800.00)	(120,450.00)
Deposit	02/27/2017	068955	Bronson Faul	Deposit	(500.00)	(120,950.00)
Deposit	02/27/2017	85382	John E. Maxwell	Deposit	(250.00)	(121,200.00)
Deposit	02/27/2017	1362681	David Landenburg	Deposit	(1,000.00)	(122,200.00)
Deposit	02/27/2017	1362681	Elizabeth E. Verhey	Deposit	(1,000.00)	(123,200.00)
Deposit	02/27/2017	1362681	Dennis H. Ball	Deposit	(800.00)	(124,000.00)
Deposit	02/27/2017	1362681	Drew Henke	Deposit	(1,000.00)	(125,000.00)
Deposit	02/27/2017	1362681	Randall L. Hansen	Deposit	(400.00)	(125,400.00)
Deposit	03/05/2017	1070	Richard White	retired member	(25.00)	(125,425.00)
Deposit	03/05/2017	026324	Steven Buzzard	City of Winlock	(250.00)	(125,675.00)
Deposit	03/05/2017	81153	Kris Kaino	City of Longbeach	(250.00)	(125,925.00)
Deposit	03/05/2017	1798	Jennifer L. Fassbender	Deposit	(250.00)	(126,175.00)
Deposit	03/05/2017	60899	Sandra L. Allen	City of Milton	(400.00)	(126,575.00)
Deposit	03/05/2017	1128554	Adalia A. Hille	Adams County	(500.00)	(127,075.00)
Deposit	03/05/2017	150619...	Marcine Anderson	King County District Court	(1,000.00)	(128,075.00)
Deposit	03/05/2017	150619...	Arthur Chapman	King County District Court	(1,000.00)	(129,075.00)
Deposit	03/05/2017	150619...	Mark Chow	King County District Court	(1,000.00)	(130,075.00)
Deposit	03/05/2017	150619...	David Christie	King County District Court	(1,000.00)	(131,075.00)
Deposit	03/05/2017	150619...	Charles J. Delaurenti	King County District Court	(1,000.00)	(132,075.00)
Deposit	03/05/2017	150619...	D. Mark Erde	King County District Court	(1,000.00)	(133,075.00)
Deposit	03/05/2017	150619...	Michael Finkle	King County District Court	(1,000.00)	(134,075.00)
Deposit	03/05/2017	150619...	Janet Garrow	King County District Court	(1,000.00)	(135,075.00)
Deposit	03/05/2017	150619...	Laurel Gibson	King County District Court	(1,000.00)	(136,075.00)
Deposit	03/05/2017	150619...	Nathaniel Green	King County District Court	(1,000.00)	(137,075.00)

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Type	Date	Num	Name	Memo	Amount	Balance
Deposit	03/05/2017	150619...	Corinna Harn	King County District Court	(1,000.00)	(138,075.00)
Deposit	03/05/2017	150619...	Anne C. Harper	King County District Court	(1,000.00)	(139,075.00)
Deposit	03/05/2017	150619...	Greg Hirakawa	King County District Court	(1,000.00)	(140,075.00)
Deposit	03/05/2017	150619...	Susan Mahoney	King County District Court	(1,000.00)	(141,075.00)
Deposit	03/05/2017	150619...	David Meyer	King County District Court	(1,000.00)	(142,075.00)
Deposit	03/05/2017	150619...	Peter Nault	King County District Court	(1,000.00)	(143,075.00)
Deposit	03/05/2017	150619...	Lisa O'Toole	King County District Court	(1,000.00)	(144,075.00)
Deposit	03/05/2017	150619...	Lisa Pagisotti	King County District Court	(1,000.00)	(145,075.00)
Deposit	03/05/2017	150619...	Ketu Shah	King County District Court	(1,000.00)	(146,075.00)
Deposit	03/05/2017	150619...	Douglas Smith	King County District Court	(1,000.00)	(147,075.00)
Deposit	03/05/2017	150619...	David Steiner	King County District Court	(1,000.00)	(148,075.00)
Deposit	03/05/2017	150619...	Elizabeth D. Stephenson	King County District Court	(1,000.00)	(149,075.00)
Deposit	03/05/2017	150619...	Donna Tucker	King County District Court	(1,000.00)	(150,075.00)
Deposit	03/05/2017	150619...	Vacant	King County Vacant	(1,000.00)	(151,075.00)
Deposit	03/05/2017	150619...	Vacant	King County Vacant	(1,000.00)	(152,075.00)
Deposit	03/05/2017	194022...	Tam Thi-Dang Bui	Snohomish County	(1,000.00)	(153,075.00)
Deposit	03/05/2017	194022...	Steven Clough	Snohomish County	(1,000.00)	(154,075.00)
Deposit	03/05/2017	194022...	Douglas Fair	Snohomish County	(1,000.00)	(155,075.00)
Deposit	03/05/2017	194022...	Elizabeth A. Fraiser	Snohomish County	(1,000.00)	(156,075.00)
Deposit	03/05/2017	194022...	Jeffrey Goodman	Snohomish County	(1,000.00)	(157,075.00)
Deposit	03/05/2017	194022...	Anthony E Howard	Snohomish County	(1,000.00)	(158,075.00)
Deposit	03/05/2017	194022...	Rick Leo	Snohomish County	(800.00)	(158,875.00)
Deposit	03/05/2017	194022...	Kristen Oibrechts	Snohomish County	(1,000.00)	(159,875.00)
Deposit	03/05/2017	194022...	Patricia L. Lyon	Snohomish County	(1,000.00)	(160,875.00)
Deposit	03/07/2017	062247	Kathleen Hitchcock	City of Granger	(250.00)	(161,125.00)
Deposit	03/07/2017		David Ebenger	Deposit	(250.00)	(161,375.00)
Deposit	03/07/2017	530031	Thomas J. Wynne	Everett Municipal	(1,000.00)	(162,375.00)
Deposit	03/07/2017	530031	Laura Vanslyck	Everett Municipal	(1,000.00)	(163,375.00)
Deposit	03/07/2017	086385	William J. Stewart	City of Hoquiam	(250.00)	(163,625.00)
Deposit	03/07/2017	75786	Ron Heslop	Bonney Lake	(1,000.00)	(164,625.00)
Deposit	03/07/2017	000268...	Jeffrey J. Baker	West Klickitat District Court	(500.00)	(165,125.00)
Deposit	03/07/2017	56439	Marjorie Tedrick	Buckley Municipal	(250.00)	(165,375.00)
Deposit	03/07/2017	137821	Terri K. Cooper	City of Cheney	(200.00)	(165,575.00)
Deposit	03/07/2017	1021493	David Grant	Whatcom County	(1,000.00)	(166,575.00)
Deposit	03/07/2017	1021493	Matt Elich	Whatcom County	(1,000.00)	(167,575.00)
Deposit	03/07/2017	1021493	Anthony Parise	Whatcom County	(800.00)	(168,375.00)
Deposit	03/22/2017	52182	Christopher L. Bates	City of Montesano	(250.00)	(168,625.00)
Deposit	03/22/2017	000743	Kimberly Walden	City of Tuckwila	(500.00)	(169,125.00)
Deposit	03/22/2017		Jerry Roach	City of Franklin County	(1,000.00)	(170,125.00)
Deposit	03/22/2017	038170	Darrel R. Ellis	City of Cle Elum No membership report	(250.00)	(170,375.00)
Deposit	03/22/2017	138336	Michelle Gehlsen	City of Bothell	(500.00)	(170,875.00)
Deposit	03/22/2017	159726	Ronald Reynier	Skamania County	(500.00)	(171,375.00)
Deposit	03/22/2017	159726	Karen S. Wyringer	Skamania County	(400.00)	(171,775.00)
Deposit	03/22/2017	214920	David L. Petersen	City of Pasco	(500.00)	(172,275.00)
Deposit	03/22/2017	138857	?	City of Bothell	(500.00)	(172,775.00)
Deposit	03/27/2017	001068	Kristian E. Hedine	Walla Walla County	(1,000.00)	(173,775.00)
Deposit	03/27/2017	001068	John O. Knowlton	Walla Walla County	(250.00)	(174,025.00)
Deposit	03/31/2017	2017	Gina Tveit	Deposit	(1,000.00)	(175,025.00)
Deposit	03/31/2017	400279...	Mary Lynch	City of Seattle	(800.00)	(175,825.00)
Deposit	03/31/2017	400279...	Faye R. Chess	City of Seattle	(800.00)	(176,625.00)
Deposit	04/14/2017	8221	Stephen R. Shelton	Retired	(25.00)	(176,650.00)
Deposit	04/14/2017	1366236	Chad E. Sleight	Clark County	(1,000.00)	(177,650.00)
Deposit	04/14/2017	9910055	Dan LeBeau	Colto Municipal Court	(250.00)	(177,900.00)
Deposit	04/14/2017	9809255	Larry Freedman	Clallam County	(200.00)	(178,100.00)
Deposit	04/24/2017	32618	Susan Arb	City of Moxee	(250.00)	(178,350.00)
Deposit	05/03/2017	260075	John S. Ziobro	Benton county	(1,000.00)	(179,350.00)
Deposit	05/03/2017	14262	George Steele	City of Shelton	(500.00)	(179,850.00)
Deposit	05/31/2017	1130184	Carolyn J. Benzel	Adams County	(500.00)	(180,350.00)
Check	06/26/2017	online	Seattle Municipal Court	refund for overpayment	800.00	(179,550.00)
Total Membership Revenue					(179,550.00)	(179,550.00)
Judicial College Program Support						
Check	05/03/2017	online	Judicial Conf Registrar	LN04P-LV9ZY	1,500.00	1,500.00
Total Judicial College Program Support					1,500.00	1,500.00
Pro-Tem						
Check	03/02/2017	online	Olympia Muni Court	LFQSB-7QGJD	2,000.00	2,000.00
Check	03/07/2017	online	Kent Municipal Court	LG7XJ-VZXVK	1,260.00	3,260.00
Check	03/14/2017	online	Thurston County District Court	for Paul D Wohl	109.00	3,369.00
Check	03/14/2017	online	Thurston County District Court	for Paul D Wohl	109.00	3,478.00
Check	03/14/2017	online	Thurston County District Court	LGY67-MWV41	299.74	3,777.74
Check	03/14/2017	online	Thurston County District Court	for Paul D Wohl	109.00	3,886.74
Check	03/14/2017	online	Thurston County District Court	2-22	299.74	4,186.48
Check	03/14/2017	online	Thurston County District Court	2-15	245.24	4,431.72
Check	03/14/2017	online	Thurston County District Court	2-16	354.24	4,785.96
Check	03/14/2017	online	Thurston County District Court	2-21	245.24	5,031.20
Check	03/14/2017	online	Thurston County District Court	2-23	217.99	5,249.19
Check	03/14/2017	online	Thurston County District Court	2-14	299.74	5,548.93
Check	03/14/2017	online	Kent Municipal Court	glenn Phillips	1,680.00	7,228.93
Check	03/24/2017	online	City of Bothell Muni Court	LHXMK-YS324	1,917.50	9,146.43
Check	04/14/2017	online	Snohomish Co. District Court	LL1SY-ZDD09	210.00	9,356.43
Check	05/03/2017	online	Thurston County District Court	Paul Wohl 4-25-17	163.50	9,519.93
Check	05/03/2017	online	Thurston County District Court	Paul Wohl 4-25-17	163.50	9,683.43
Check	05/03/2017	online	Thurston County District Court	Paul Wohl 4-26-17	163.50	9,846.93
Check	05/03/2017	online	Thurston County District Court	Paul Wohl 4-28-17	163.50	10,010.43
Check	05/03/2017	online	Thurston County District Court	Paul Wohl 4-27-17	54.50	10,064.93
Check	05/03/2017	online	Thurston County District Court	Paul Wohl 4-24-17	109.00	10,173.93

**Washington State District And Municipal Court Judges Assoc.
Transaction Detail by Account**

July 2016 through June 2017

Type	Date	Num	Name	Memo	Amount	Balance
Check	05/12/2017	online	Olympia Muni Court	LNZWH-WS2P9	1,600.00	11,773.93
Check	05/19/2017	online	Thurston County District Court	LQ342-PBXFL	136.25	11,910.18
Total Pro-Tem					11,910.18	11,910.18
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. Svarén	KS0Y9-WB9XK date 6-5-16	144.97	2,120.13
Check	08/15/2016	online	Susanna Neil Kanther-Raz	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 6/30/16	875.00	3,595.13
Check	08/17/2016	online	Susanna Neil Kanther-Raz	June Invoice KS7CX-RJV50	300.00	3,895.13
Deposit	08/22/2016	10751	Superior Court Judges Associa...	From the SCJA (refund of DMCJA remaining funds in...	(1,283.28)	2,611.85
Deposit	08/22/2016		Victoria Meadows	special fund	(25.00)	2,586.85
Check	09/02/2016	online	Superior Court Judges Associa...	KTRXS-KJLFY	494.64	3,081.49
Check	09/20/2016	online	AOC	KWSBR-W30F3	1,903.64	4,985.13
Check	10/26/2016	online	Administrative Office of the Co...	LOGD3-0S7MC	831.32	5,816.45
Check	01/30/2017	online	Linda Coburn	Check reissued	32.40	5,848.85
Total Prior Year Budget Expense					5,848.85	5,848.85
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 Car...	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	KRSR3-KF1ZH	25.20	2,258.80
Check	08/22/2016	online	Joseph Burrowes	KRSR3-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	KRSR3-KJXJC	54.00	2,375.84
Check	08/22/2016	online	Scott Ahlf	KRSR3-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-2ZS3L	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-26ROW	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-H0FD3	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	KXG6-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
Check	10/26/2016	online	Samuel G. Meyer	L0GKB-F60XV	54.00	7,386.74
Check	10/26/2016	online	AOC	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-90M1Q	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

Washington State District And Municipal Court Judges Assoc.
Transaction Detail by Account
 July 2016 through June 2017

Type	Date	Num	Name	Memo	Amount	Balance
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
Check	02/14/2017	online	Michelle Gehlsen	LCRY5-8M20C	31.03	14,366.40
Check	02/14/2017	online	Michael J. Lambo	LCRXY-K6XJW	25.68	14,392.08
Check	02/14/2017	online	Samuel G. Meyer	LCRXT-D8J50	53.50	14,445.58
Check	02/14/2017	online	Rick Leo	LCRXF-MC4MW	24.98	14,470.56
Check	02/14/2017	online	Douglas Fair	LCRY7-1FRR4	32.10	14,502.66
Check	02/14/2017	online	David A. Steiner	LCRZK-NMTWD	26.75	14,529.41
Check	02/14/2017	online	Douglas B. Robinson	LCRY9-HQ1RJ	24.00	14,553.41
Check	02/14/2017	online	Linda Coburn	LCRYH-K2B9D	34.24	14,587.65
Check	02/14/2017	online	Scott Ahlf	LCRXB-66GZD	53.50	14,641.15
Check	02/14/2017	online	Ingallina's Box Lunch	LCRYN-ZPSH5	330.64	14,971.79
Deposit	03/01/2017		David A. Steiner	returned - sent email to Judge Meyer to confirm the a...	(26.75)	14,945.04
Check	03/03/2017	online	AOC	Invoice MS021517-02	1,323.33	16,268.37
Check	03/14/2017	online	David A. Steiner	resent - address was incorrect	26.75	16,295.12
Check	03/14/2017	online	Michelle Gehlsen	LG75-KF6TR	29.96	16,325.08
Check	03/14/2017	online	Douglas Fair	LG77B-76KCT	32.10	16,357.18
Check	03/14/2017	online	David A. Steiner	LG77M-SD46Z	26.75	16,383.93
Check	03/14/2017	online	Michael Lambo	LG77H-YK4JL	25.68	16,409.61
Check	03/14/2017	online	Samuel G. Meyer	LG77S-80SH5	53.50	16,463.11
Check	03/14/2017	online	Scott Ahlf	LG77X-BBBFJ	53.50	16,516.61
Check	03/17/2017	online	Kevin Ringus	LH706-PNPZK	21.40	16,538.01
Check	03/17/2017	online	Douglas B. Robinson	LH706-PLH84	96.67	16,634.68
Check	03/17/2017	online	Rick Leo	LH706-PL171	23.70	16,658.39
Check	03/17/2017	online	Mary C. Logan	LH706-PNWGS	18.56	16,676.94
Check	03/24/2017	online	Ramblin Jacks	LHXXM-RL40D	462.40	17,139.34
Check	03/29/2017	online	AOC	MS032817-00	337.32	17,476.66
Check	04/21/2017	online	Douglas Fair	LLRYF-Q54HH	32.10	17,508.76
Check	04/21/2017	online	Douglas B. Robinson	LLRYF-Q9ZV7	260.00	17,768.76
Check	04/21/2017	online	Kevin Ringus	LLRYF-QBC10	21.40	17,790.16
Check	04/21/2017	online	Linda Coburn	LLRYF-QBKD2	33.17	17,823.33
Check	04/21/2017	online	Michelle Gehlsen	LLRYF-QBQVK	29.96	17,853.29
Check	04/21/2017	online	Rick Leo	LLRYF-QBWYY	26.37	17,879.66
Check	04/21/2017	online	Samuel G. Meyer	LLRYF-QC78J	53.50	17,933.16
Check	04/21/2017	online	Scott Ahlf	LLRYF-QCF5Q	53.50	17,986.66
Credit Car...	05/15/2017		The Chrysalis Inn		166.05	18,152.71
Credit Car...	05/15/2017		The Chrysalis Inn		215.87	18,368.58
Credit Car...	05/15/2017		The Chrysalis Inn		232.47	18,601.05
Credit Car...	05/15/2017		The Chrysalis Inn		414.02	19,015.07
Credit Car...	05/15/2017		The Chrysalis Inn		232.47	19,247.54
Credit Car...	05/15/2017		The Chrysalis Inn		215.87	19,463.41
Credit Car...	05/15/2017		The Chrysalis Inn		215.87	19,679.28
Credit Car...	05/15/2017		The Chrysalis Inn		232.47	19,911.75
Credit Car...	05/15/2017		The Chrysalis Inn		232.47	20,144.22
Credit Car...	05/15/2017		The Chrysalis Inn		232.47	20,376.69
Credit Car...	05/15/2017		The Chrysalis Inn		232.47	20,609.16
Credit Car...	05/15/2017		The Chrysalis Inn		215.87	20,825.03
Credit Car...	05/15/2017		The Chrysalis Inn		232.47	21,057.50
Credit Car...	05/15/2017		The Chrysalis Inn		448.34	21,505.84
Credit Car...	05/15/2017		The Chrysalis Inn		448.34	21,954.18
Credit Car...	05/16/2017		The Chrysalis Inn		3,521.17	25,475.35
Credit Car...	05/17/2017		The Chrysalis Inn		(83.03)	25,392.32
Credit Car...	05/17/2017		The Chrysalis Inn		17.15	25,409.47
Check	05/18/2017	online	David A. Steiner	LPHD6-7JVYL	89.88	25,499.35
Check	05/18/2017	online	Douglas Fair	LPHD6-7NXRT	81.32	25,580.67
Check	05/18/2017	online	Douglas B. Robinson	LPHD6-7PQCB	397.62	25,978.29
Check	05/18/2017	online	G. Scott Marinella	LPHD6-7QBYT	392.69	26,370.98
Check	05/18/2017	online	Kevin Ringus	LPHD6-7QJD4	124.00	26,494.98
Check	05/18/2017	online	Linda Coburn	LPHD6-7QFXC	80.25	26,575.23
Check	05/18/2017	online	Michael Finkle	LPHD6-7QZSG	101.12	26,676.35
Check	05/18/2017	online	Michael J. Lambo	LPHD6-7R4YW	99.51	26,775.86
Check	05/18/2017	online	Michelle Gehlsen	LPHD6-7R9WF	85.60	26,861.46
Check	05/18/2017	online	Rebecca Robertson	LPHD6-7RPGG	86.60	26,948.06
Check	05/18/2017	online	Rick Leo	LPHD6-7RT5Q	79.61	27,027.67
Check	05/18/2017	online	Samuel G. Meyer	LPHD6-7RYF7	159.00	27,186.67
Check	05/18/2017	online	Scott Ahlf	LPHD6-B6BZ2	173.50	27,360.17
Check	05/18/2017	online	Karen Donohue	LPHDF-VQTBG	92.02	27,452.19
Check	05/22/2017	online	AOC	LQ33X-SFHYJ invoice MS051817-02	2,284.48	29,736.67
Check	05/25/2017	online	Ingallina's Box Lunch	LQBQCW-KGSPJ	331.18	30,067.85
Check	05/25/2017	online	Ingallina's Box Lunch	LQBC5-72L6C	348.10	30,415.95
Credit Car...	06/06/2017		Anthony's at Spokane Spokane		1,058.37	31,474.32
Deposit	06/06/2017		Michael Finkle	returned for wrong address - resent	(101.12)	31,373.20
Check	06/06/2017	online	Michael Finkle	resent returned check.	101.12	31,474.32
Check	06/15/2017	online	Judy Jasprica	LSGQX-15JR4	168.86	31,643.18
Check	06/15/2017	online	Scott Ahlf	DMCJA Conference in Spokane	45.00	31,688.18
Check	06/15/2017	online	City of Olympia	Spokane DMCJA Board meeting	123.86	31,812.04
Check	06/15/2017	online	Tom Ellington	Spring Conf. or board meeting	1,124.15	32,936.19
Check	06/21/2017	online	Ingallina's Box Lunch	LS263-495VQ	358.44	33,294.63
Check	06/26/2017	online	Samuel G. Meyer	LTKZL-FBSR6	112.98	33,407.61
Check	06/26/2017	online	Charles Short	LTKZC-7BVWL	157.98	33,565.59
Check	06/26/2017	online	Douglas Fair	LTKZC-7BVW0	180.07	33,745.66
Check	06/26/2017	online	Karen Donohue	LTKZC-7CHS3	157.98	33,903.64
Check	06/26/2017	online	Michael Finkle	LTKZC-7CWXR	157.98	34,061.62
Check	06/26/2017	online	Rick Leo	LTKZC-7CZR6	181.92	34,243.54
Check	06/26/2017	online	Samuel G. Meyer	LRKZC-7D378	45.00	34,288.54

Total 4 - Board Meeting Expense

34,288.54

34,288.54

Washington State District And Municipal Court Judges Assoc.
Transaction Detail by Account
 July 2016 through June 2017

Type	Date	Num	Name	Memo	Amount	Balance
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	October invoice 558	247.50	1,007.50
Check	12/19/2016	online	Pierce County Bookkeeping	November Invoice 565	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	December Invoice 570	236.25	2,160.00
Check	02/17/2017	Online	Pierce County Bookkeeping	January invoice 581	292.50	2,452.50
Check	03/03/2017	online	Pierce County Bookkeeping	February Invoice 585 LFGKV 2MD4S	562.50	3,015.00
Check	04/24/2017	online	Pierce County Bookkeeping	March Services Invoice 592	360.00	3,375.00
Check	05/03/2017	online	Pierce County Bookkeeping	April Services Invoice 598	315.00	3,690.00
Check	06/15/2017	online	Pierce County Bookkeeping	Invoice 606	315.00	4,005.00
Total 5 - Bookkeeping Expense					4,005.00	4,005.00
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
Check	03/15/2017	online	Power Team Entertainment		1,000.00	1,000.00
Check	05/15/2017	online	Andrea Beall	Ryan Wilson DJ	350.00	1,350.00
Total 8 - Conference Committee					1,350.00	1,350.00
9 - Spring Conference						
Check	06/15/2017	online	Judicial Conf. Registrar	Incidental Fees	38,025.00	38,025.00
Total 9 - Spring Conference					38,025.00	38,025.00
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	LOGC0-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
Check	03/14/2017	online	The Coast Gateway Hotel	LGY81-NL2XL	164.25	738.65
Check	05/22/2017	online	AOC	LQ33X-SFHYJ invoice MS051817-02	281.80	1,020.45
Total 11 - DMCJA/SCJA Sentencing Alt.					1,020.45	1,020.45
12 - DMCMA Liaison Committee						
Check	10/26/2016	online	AOC	LOGMC-K3KQX	339.20	339.20
Total 12 - DMCMA Liaison Committee					339.20	339.20
14 - Education Committee						
Credit Car...	09/19/2016		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	L5HB0-6FHB1	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 Co...	KVLD4-BYG7H	15,000.00	15,000.00
Deposit	02/11/2017	914573J		Presiding Judges' Conference - Refund for unused co...	(3,721.64)	11,278.36
Total 16 - Education - PJ Confrence					11,278.36	11,278.36
17 - Education - Security						
Check	01/04/2017	online	AOC	L7MFC-1MR8W	287.20	287.20
Total 17 - Education - Security					287.20	287.20

Washington State District And Municipal Court Judges Assoc.
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 July 2016 through June 2017

Type	Date	Num	Name	Memo	Amount	Balance
18 - Judicial Assistance Commit						
Deposit	08/22/2016	10753	Superior Court Judges Associa.	SCJA's 2016-2017 JASP contribution	(7,000.00)	(7,000.00)
Check	08/22/2016	online	Susanna Neil Kanther-Raz	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	LOGB1-R9S8F	778.08	(5,483.57)
Check	10/26/2016	online	Michael Evans	LOGFZ-HH7T1	15.93	(5,467.64)
Check	10/26/2016	online	Susanna Neil Kanther-Raz	LOGHH-5SSPV	670.52	(4,797.12)
Check	10/26/2016	online	Ingallina's Box Lunch	LOGJ2-YCVVM	454.21	(4,342.91)
Check	10/26/2016	online	The Deli	LOGJ8-RP496	17.41	(4,325.50)
Check	10/26/2016	online	Marybeth Dingedy	LOGJS-9HX8C	38.88	(4,286.62)
Check	10/26/2016	online	Bruce Weiss	LOGK5-SJY21	44.28	(4,242.34)
Check	10/26/2016	online	Chris Culp	LOGKJ-9VVPB	161.00	(4,081.34)
Check	10/26/2016	online	Marilyn Haan	incorrect address - reserit 11-23-16	156.12	(3,925.22)
Check	10/26/2016	online	Mary C Logan	LOGLO-6TXQW	9.40	(3,915.82)
Check	10/26/2016	online	James Doctor	LOGL5-HW441	64.40	(3,851.42)
Check	10/26/2016	online	Lisa Worswick	LOGLC-3QO3C	10.26	(3,841.16)
Check	10/26/2016	online	Timothy Jenkins	LOGLH-YG9KB	9.72	(3,831.44)
Check	10/26/2016	online	Richard McDermott	LOGLS-2BJDP	27.00	(3,804.44)
Check	10/26/2016	online	AOC	LOGMC-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 Neil Kanther-Raz	L31SS-5Y4QC	300.00	(75.52)
Check	01/04/2017	online	AOC	L7MFC-1MR8VW	844.24	768.72
Check	01/04/2017	online	Susanna Neil Kanther-Raz		600.00	1,368.72
Check	03/01/2017	online	Susanna Neil Kanther-Raz	LFLM8-RSRK2	300.00	1,668.72
Check	03/07/2017	online	Susanna Neil Kanther-Raz	LG7X5-NL0SR	650.00	2,318.72
Check	03/29/2017	online	Jackie Shea-Brown	LJJ86-56RXG	134.30	2,453.02
Check	03/29/2017	online	Susan Woodard	LJJ7X-5N0JN	141.95	2,594.97
Check	03/29/2017	online	Lisa Worswick	LJJ7T-591CP	220.09	2,815.06
Check	03/29/2017	online	Timothy Jenkins	LJJ7R-89KV9	217.92	3,032.98
Check	03/29/2017	online	Marybeth Dingedy	LJJ7P-13V2J	137.14	3,170.12
Check	03/29/2017	online	Chris Culp	LJJ7K-JDVV5	182.45	3,352.57
Check	04/14/2017	online	Cave B		99.34	3,451.91
Check	04/14/2017	online	Marybeth Dingedy	LL1TH-8VQWD	86.14	3,538.05
Check	05/03/2017	online	4imprint	LN03Q-W4F1V	460.98	3,999.03
Check	05/18/2017	online	Susanna Neil Kanther-Raz	LPPV9-9KCVF	300.00	4,299.03
Check	06/19/2017	online	Susanna Neil Kanther-Raz	LSWM1-V0CXL	300.00	4,599.03
Check	06/19/2017	online	James M. Riehl	LSWMP-CPJ2Q	222.00	4,821.03
Total 18 - Judicial Assistance Commit					4,821.03	4,821.03
19 - Judicial Community Outreach						
Check	09/28/2016	online	Scott Ahlf	KXGXJ-H8175	54.00	54.00
Check	10/26/2016	online	AOC	LOGMC-K3KQX	287.20	341.20
Total 19 - Judicial Community Outreach					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
Check	03/09/2017	online	Janet Garrow	LGTF7-C3NM0	86.89	691.18
Check	03/24/2017	online	Robert Grim	LHXN4-F5M0H	300.67	991.85
Check	03/24/2017	online	Michelle Gehlsen	LHXN2-G45BN	80.25	1,072.10
Check	03/24/2017	online	Michelle Gehlsen	LHXND-N696V	80.25	1,152.35
Check	03/24/2017	online	Corinna Harn	LHXN9-RXQDS	52.43	1,204.78
Check	03/24/2017	online	Glenn Philips	LHXN7-TJQTN	48.15	1,252.93
Check	03/24/2017	online	Wade Samuelson	LHXN6-PZ5T6	26.75	1,279.68
Check	03/29/2017	online	Janet Garrow	LJJ7C-NX32Z1	259.72	1,539.40
Check	03/31/2017	online	Susan L. Solan	LJN38-QLQBH	53.50	1,592.90
Check	05/22/2017	online	AOC	LQ33X-SFHYJ invoice MS051817-02	(14.20)	1,578.70
Deposit	06/28/2017	online	Corinna Harn	returned - Need new address	(52.43)	1,526.27
Total 20 - Legislative Committee					1,526.27	1,526.27
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
Check	03/29/2017	online	Thurston County District Court	LJJ99-7GMQK	81.75	259.33
Total 21 - Legislative Pro-Tem					259.33	259.33

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Type	Date	Num	Name	Memo	Amount	Balance
22 - Lobbyist Contract						
General J.	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
General J...	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
General J.	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
General J.	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
General J...	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
General J.	12/31/2016	CEH		1/12 of Contract	3,083.33	30,499.98
General J...	01/31/2017	CEH		1/12 of Contract	3,083.33	33,583.31
General J...	02/28/2017	CEH		1/12 of Contract	3,083.33	36,666.64
Check	03/02/2017	online	Melanie Stewart	January Invoice 4398	2,000.00	38,666.64
Check	03/03/2017	online	Melanie Stewart	February Invoice 4401	2,000.00	40,666.64
Check	03/06/2017	online	Melanie Stewart	March Invoice 4417	2,000.00	42,666.64
General J...	03/31/2017	CEH		1/12 of Contract	3,083.33	45,749.97
Check	04/05/2017	online	Melanie Stewart	April Invoice	2,000.00	47,749.97
General J.	04/28/2017	CEH		1/12 of Contract	3,083.33	50,833.30
Check	05/12/2017	online	Melanie Stewart	LNZW4-7P8X2 May, 2017	2,000.00	52,833.30
General J.	05/31/2017	CEH		1/12 of Contract	3,083.33	55,916.63
Check	06/15/2017	online	Melanie Stewart	June Invoice	2,000.00	57,916.63
General J...	06/30/2017	CEH		1/12 of Contract	3,083.33	60,999.96
Total 22 - Lobbyist Contract					60,999.96	60,999.96
24 - Long-Range Planning Commit						
Check	03/31/2017	online	Franklin L. Dacca	LJN3N-RGDBJ	16.05	16.05
Check	03/31/2017	online	Steven Buzzard	LJN3N-RGP3Z	106.00	122.05
Total 24 - Long-Range Planning Commit					122.05	122.05
25 - MCA Liaison						
Check	03/03/2017	online	AOC	LF3NM-MX8QC	403.20	403.20
Check	05/22/2017	online	AOC	LQ33X-SFHYJ invoice MS051817-02	40.00	443.20
Total 25 - MCA Liaison					443.20	443.20
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
Credit Car...	04/18/2017		Flowers To Go	flowers for Melanie Stewart	84.97	184.97
Check	05/12/2017	online	4imprint	LNZWT-DRJZF	612.25	797.22
Check	05/22/2017	online	AOC	LQ33X-SFHYJ invoice MS051817-02	442.86	1,240.08
Check	06/01/2017	online	TAGS	Invoice 187094 Signature stamp	20.81	1,260.89
Check	06/01/2017	online	TAGS	Invoice 186822 Plaques	461.86	1,722.75
Total 28 - President Expense					1,722.75	1,722.75
29 - Pro Tempore						
Check	02/13/2017	online	Thurston County District Court	LCP1J-8R7JR	136.25	136.25
Total 29 - Pro Tempore					136.25	136.25
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	KRSRJ-KK4TR	54.00	54.00
Check	01/25/2017	online	Scott Ahlf	L9STG-36HSC	64.20	118.20
Check	02/15/2017	online	Scott Ahlf	LCXJ2-4FTC0	53.50	171.70
Total 32 - SCJA Board Liaison					171.70	171.70
34 - Treasurer Expense and Bond						
Check	08/22/2016	online	Scott Ahlf	KRSRJ-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		65.40	65.40
Check	11/21/2016	online	AOC	L31SG-2GW07	287.20	352.60
Check	01/04/2017	online	AOC	L7MFC-1MR8W	45.65	398.25
Check	05/03/2017	online	Mary C. Logan	LN34N-ZMZVD	18.56	416.81
Total 36 - Trial Court Advocacy Board					416.81	416.81

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Type	Date	Num	Name	Memo	Amount	Balance
99 - Depreciation Expense						
General J...	07/31/2016	CEH			9.58	9.58
General J...	08/31/2016	CEH			9.58	19.16
General J...	09/30/2016	CEH			9.58	28.74
General J...	10/31/2016	CEH			9.58	38.32
General J...	11/30/2016	CEH			9.58	47.90
General J...	12/31/2016	CEH			9.58	57.48
General J...	01/31/2017	CEH			9.58	67.06
General J...	02/28/2017	CEH			9.58	76.64
General J...	03/31/2017	CEH			9.58	86.22
General J...	04/28/2017	CEH			9.58	95.80
General J...	05/31/2017	CEH			9.58	105.38
General J...	06/30/2017	CEH			9.58	114.96
Total 99 - Depreciation Expense					114.96	114.96
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
Check	02/28/2017			Service Charge	15.35	51.35
General J...	03/09/2017	CEH		refunded	(15.35)	36.00
Check	03/31/2017			Service Charge	10.00	46.00
Total Bank Service Charges					46.00	46.00
Ask the client						
Check	06/15/2017	online	Vance Peterson 2	Line item?	959.09	959.09
Total Ask the client					959.09	959.09
TOTAL					0.00	0.00

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1. Need new address for Corinna Harn

2. Need line item for Vance Peterson

Other current information not included in reports

Washington State District And Municipal Court Judges Assoc.
Transaction Detail by Account
 July 1 - 10, 2017

Type	Date	Num	Name	Memo	Amount	Balance
Bank of America - Checking						
Check	07/10/2017	online	Melanie Stewart		(2,000.00)	(2,000.00)
Check	07/10/2017	online	Pierce County Bookkeeping	LW3BG-3CWL5	(315.00)	(2,315.00)
Check	07/10/2017	online	AOC	LW3DF-ZQCW7	(1,431.66)	(3,746.66)
Check	07/10/2017	online	Rebecca Robertson	LW3D6-GRHPN	(112.98)	(3,859.64)
Check	07/10/2017	online	G. Scott Marinella	LW3CV-WGPFQ	(181.92)	(4,041.56)
Total Bank of America - Checking					(4,041.56)	(4,041.56)
Prior Year Budget Expense						
Check	07/10/2017	online	Pierce County Bookkeeping	June Invoice 615	315.00	315.00
Check	07/10/2017	online	AOC	Invoice MS061917-02	1,431.66	1,746.66
Check	07/10/2017	online	Rebecca Robertson	LW3D6-GRHPN	112.98	1,859.64
Check	07/10/2017	online	G. Scott Marinella	LW3CV-WGPFQ	181.92	2,041.56
Total Prior Year Budget Expense					2,041.56	2,041.56
22 - Lobbyist Contract						
Check	07/10/2017	online	Melanie Stewart	July Invoice 4445	2,000.00	2,000.00
Total 22 - Lobbyist Contract					2,000.00	2,000.00
TOTAL					0.00	0.00

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	\$34,288.54	-\$4,288.54
5 Bookkeeping Expense	\$3,000.00	\$4,005.00	-\$1,005.00
6 Bylaws Committee	\$250.00	\$0.00	\$250.00
7 Conference Calls	\$750.00	\$125.87	\$624.13
8 Conference Committee	\$4,000.00	\$1,350.00	\$2,650.00
Conference Incidental Fees For Members			
9 Spring Conference 2016	\$40,000.00	\$38,025.00	\$1,975.00
10 Diversity Committee	\$2,000.00	\$1,781.46	\$218.54
11 DMCJA/SCJA Sentencing Alternatives	\$2,500.00	\$1,020.45	\$1,479.55
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	\$11,278.36	\$721.64
17 Education-Security	\$2,000.00	\$287.20	\$1,712.80
18 Judicial Assistance Committee*	\$14,000.00	\$11,821.03	\$2,178.97
19 Judicial Community Outreach	\$4,000.00	\$341.20	\$3,658.80
20 Legislative Committee	\$4,000.00	\$1,607.10	\$2,392.90
21 Legislative Pro-Tem	\$2,500.00	\$259.33	\$2,240.67
22 Lobbyist Contract	\$61,000.00	\$60,999.96	\$0.04
23 Lobbyist Expenses	\$1,500.00	\$0.00	\$1,500.00
24 Long-Range Planning Committee	\$1,500.00	\$122.05	\$1,377.95
25 MCA Liaison	\$1,500.00	\$443.20	\$1,056.80
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	\$1,722.75	\$5,777.25
29 Pro Tempore (committee chair approval)	\$10,000.00	\$136.25	\$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	\$171.70	\$828.30
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	\$416.81	\$2,583.19
37 Uniform Infraction Committee	\$1,000.00	\$0.00	\$1,000.00
Pro-Tem Cost (new item)	\$30,000.00	\$11,910.18	\$18,089.82
Judicial College Program Support	\$1,500.00	\$1,500.00	\$0.00
TOTAL	\$290,900.00	\$187,764.29	\$101,771.96
TOTAL DEPOSITS MADE	\$185,775.00		
CREDIT CARD (balance owing)	\$0.00		

*includes \$7,000 from the SCJA
Balance as of 06-31-2017

DISTRICT AND MUNICIPAL COURT JUDGES' SPRING PROGRAM

JUNE 4 – 7, 2017
Davenport Grand Hotel
Spokane, Washington

Summary Evaluation

One hundred and eighty-four judicial officers attended the 2017 District and Municipal Court Judges' Spring Program. Overall, participants expressed appreciation for the practical information provided and the variety of education offered. Participants requested continued attention to issues and education that can be applied to their daily practice, such as "nuts-and-bolts" information and their applications in the courtroom.

This is the first year the Program has been held at the Davenport Grand Hotel in Spokane, and the location suited the event well. Participants appeared to be satisfied with the accommodations and meeting space. The hotel staff were extraordinarily helpful and provided excellent service. While there were some complaints as to the distance traveled for the conference, others felt the location was superb and suggested the hotel be a permanent host of the program.

Program Evaluations

The table below represents the overall ratings for the 2017 DMCJA Spring Program:

QUESTION	Rating
How relevant was the program to your work?	4.83
How much did the program add to your work knowledge and insight?	4.57
How well organized/coordinated was the program overall?	4.77
How much did the written materials assist your learning?	3.87
How useful do you expect the materials to be for you or others at your court?	3.83
OVERALL RATING	4.37

Individual Ratings: 5 = Excellent; 4 = Good; 3 = Average; 2 = Below Average; 1 = Poor.

Overall Rating: Calculated as the average of all individual ratings.

Session Evaluations

The education sessions are rated using the program evaluation scale: 5 = Excellent; 4 = Good; 3 = Average; 2 = Below Average; 1 = Poor. Each evaluation asked the participants to rate the **effectiveness** of the session such as goals, session interaction, and meaningfulness of the information provided, and if the faculty made a connection between their session and the courts. The second rating evaluates the **communication skills** of the faculty. Weighted responses are given to faculty preparedness, organization skills, material enhancement of the presentation, effectiveness of audiovisual aids, and the ability to keep the audience's attention throughout. After each session description below is a table showing the overall rating in these two areas. See individual session evaluation forms to view related comments.

FIRST AMENDMENT VS. THE CODE OF JUDICIAL CONDUCT: WHAT WE CAN SAY, WHAT WE SHOULD SAY

Effectiveness	4.23	Communication Skills	4.38
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CIVILITY SKILLS: UNDERSTANDING THE IMPACT OF BIAS ON CIVILITY IN THE LAW

Effectiveness	4.67	Communication Skills	4.73
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GOING TO THE END OF THE LINE: CONSIDERATIONS BEFORE AND AFTER JUDICIAL RETIREMENT

Effectiveness	4.76	Communication Skills	4.80
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CREATING BALANCE THROUGH MINDFULNESS, MEDITATION, AND FLEXIBILITY

Effectiveness	4.76	Communication Skills	4.80
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IMMIGRATION: WHAT EVERY JUDGE SHOULD KNOW

Effectiveness	3.81	Communication Skills	3.94
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WEIGH COPS

Effectiveness	4.59	Communication Skills	4.65
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SHOULD SHE STAY OR SHOULD SHE GO? A LOOK AT DETAINER AGREEMENTS, THE INTRASTATE DETAINER ACT, AND THE INTERSTATE COMPACT

Effectiveness	4.12	Communication Skills	4.21
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THINGS THAT LIVE IN THE MUD

Effectiveness	4.47	Communication Skills	4.37
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EVIDENCE BASE TREATMENTS: SENTENCING ALTERNATIVES FOR ADDICTION

Effectiveness	4.60	Communication Skills	4.60
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COLLABORATIVE COURTS

Effectiveness	4.48	Communication Skills	4.41
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CIVIL DEBT COLLECTION AND DEFAULT JUDGEMENT

Effectiveness	4.51	Communication Skills	4.52
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UNDERSTANDING TECHNOLOGICAL MISUSE IN DOMESTIC VIOLENCE CASES

Effectiveness	4.85	Communication Skills	4.83
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LEGISLATIVE UPDATE

Effectiveness	4.85	Communication Skills	4.81
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DEPARTMENT OF LICENSING UPDATE

Effectiveness	4.87	Communication Skills	4.89
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ACTIVE SHOOTERS AND JUDICIAL SECURITY

Effectiveness	4.80	Communication Skills	4.81
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DIGITAL EVIDENCE

Effectiveness	4.75	Communication Skills	4.79
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**Washington State Judicial Branch
2017-19 Biennial Budget Request Comparison
Budget Compromise Proposal
June 2017**

Supreme Court State General Fund Maintenance Level Requests			
Title	FTE	Amount Requested	Compromise Proposal
Continuation of Merit Increments	FTE 0.0	\$258,000	\$258,000
Funding is provided to continue providing salary step increases for eligible employees.			
Salary Survey Implementation	FTE 0.0	\$563,000	\$0
Funding is requested for implementation of the 2014 Comprehensive Judicial Branch Salary Survey for select Supreme Court positions.			
General Wage Increase	FTE 0.0	\$0	\$448,000
Funding is provided for a 2% salary increase effective July 1, 2017, 2% on July 1, 2018 and 2% on January 1, 2019.			
Salaries for Elected Officials	FTE 0.0	\$0	\$104,000
Funding is provided for the salary adjustment approved by the Citizens' Commission on Salaries for Elected Officials.			
Total Request – Supreme Court	FTE 0.0	\$821,000	\$810,000

Administrative Office of the Courts - General Fund State Requests			
Title	FTE	Amount Requested	Compromise Proposal
Maintenance Level Request State General Fund			
Legal Financial Obligations	FTE 0.0	\$152,000	\$152,000
Funding is provided for increased costs for the production and mailing of Legal Financial Obligations (LFO).			
Cowlitz County Judge	FTE 1.0	\$232,000	\$232,000
Funding is provided for a fifth judge for Cowlitz County.			
Total Maintenance Level Request State General Fund	FTE 1.0	\$384,000	\$384,000

**Washington State Judicial Branch
2017-19 Biennial Budget Request Comparison
Budget Compromise Proposal
June 2017**

Administrative Office of the Courts - General Fund State Requests			
Title	FTE	Amount Requested	Compromise Proposal
Policy Level Request State General Fund			
Trial Court Interpreter Services	FTE 0.5	\$4,305,000	\$0
Funding is requested to begin implementation of fully funding interpreter services in all criminal and civil cases at the trial court level.			
Court Personnel Education	FTE 1.0	\$396,000	\$0
Funding is requested to provide cost-effective training to the new generation of court personnel.			
Pattern Forms	FTE 1.5	\$299,000	\$0
Funding is requested for additional legal and administrative support to maintain court pattern forms.			
Courthouse Facilitator Training	FTE 1.0	\$268,000	\$0
Funding is requested to provide regular education opportunities for courthouse facilitators.			
Web Services Support	FTE 2.0	\$487,000	\$0
Funding is requested to strengthen and modernize the web services provided by the AOC.			
AOC Salary Adjustment	FTE 0.0	\$193,000	\$0
Funding is requested to more closely align certain AOC position classification salaries with market conditions.			
Staffing for SCJA	FTE 2.0	\$423,000	\$0
Funding is requested to allow implementation of an agreement between the AOC and the Superior Court Judges' Association.			
Expedited Data Exchange	FTE 0.0	\$1,005,000	\$0
Funding from the State General Fund to replace expenditures from the JIS Account for Expedited Data Exchange costs incurred.			
Expedited Data Exchange Carry Forward	FTE 3.0	\$4,339,000	\$4,339,000 (JIS)
Funding is provided to continue the implementation of the Expedited Data Exchange. Amount revised from \$3,100,000.			
Total Policy Level General Fund-State Request	FTE 11.0	\$11,715,000	\$0 SGF/\$4,339,000 JIS

**Washington State Judicial Branch
2017-19 Biennial Budget Request Comparison
Budget Compromise Proposal
June 2017**

Administrative Office of the Courts - General Fund State Requests			
Title	FTE	Amount Requested	Compromise Proposal
Total State General Fund Request	FTE 11.0	\$12,099,000	\$384,000 SGF/\$4,339,000 JIS

Administrative Office of the Courts-JIS Requests			
Title	FTE	Amount Requested	Compromise Proposal
Maintenance Level Request JIS Fund			
Odyssey Continuing Operations	FTE 8.0	\$938,000	*\$0
Funding is requested for ongoing staff to support Odyssey. *See "Judicial Information Systems" item below.			
Total Maintenance Level Request JIS Fund	FTE 8.0	\$938,000	*\$0

Policy Level Request JIS Fund			
SC-CMS	FTE 14.0	\$12,000,000	\$12,000,000
Funding is provided to continue the implementation of the commercial off the shelf (COTS) case management system for Superior Courts.			
CLJ-CMS	FTE 24.5	\$13,146,000	*0
Funding is requested to continue the implementation of the case management system replacement for the Courts of Limited Jurisdiction. *See "Judicial Information Systems" item below.			
External Equipment Replacement	FTE 0.0	\$1,226,000	*\$0
Funding is requested to replace end of life equipment in the courts and county clerk's offices. *See "Judicial Information Systems" item below.			

**Washington State Judicial Branch
2017-19 Biennial Budget Request Comparison
Budget Compromise Proposal
June 2017**

Administrative Office of the Courts-JIS Requests			
Title	FTE	Amount Requested	Compromise Proposal
Judicial Information Systems	FTE 0.0	\$0	\$10,000,000
The compromise would provide \$10,000,000 for CLJ-CMS and other priority JIS projects and activities.			
Total Maint. and Policy Level Request JIS	FTE 38.5	\$27,310,000	\$22,000,000
Administrative Office of the Courts-Other			
General Wage Increase	FTE 0.0	\$0	\$3,228,000
Funding is provided for a 2% salary increase effective July 1, 2017, 2% on July 1, 2018 and 2% on January 1, 2019.			
Eliminate Thurston County Impact Fees	FTE 0.0	\$0	(\$811,000)
Funding is reduced for the impact of state and other unique cases filed in Thurston County Superior Court and Clerk's Office.			
Incapacitated Persons	FTE 0.5	\$0	\$119,000
Funding to implement 2SHB 1402-Incapacitated Persons.			
Domestic Violence	FTE 0.5	\$0	\$53,000
Funding to implement E2SHB 1163-Domestic Violence.			
Judicial Stabilization Trust Account	FTE 0.0	\$6,691,000	\$6,691,000
JSTA funds are reauthorized upon passage of HB 1140, however estimated revenue during the 2017-2019 biennium does not support the proposed appropriation level.			
Salaries for Elected Officials	FTE 0.0	\$0	\$1,213,000
Funding is provided for the salary adjustment approved by the Citizens' Commission on Salaries for Elected Officials.			
Total Other	FTE 0.0	\$6,691,000	\$10,493,000

**Washington State Judicial Branch
2017-19 Biennial Budget Request Comparison
Budget Compromise Proposal
June 2017**

Court of Appeals			
Title	FTE	Amount Requested	Compromise Proposal
General Wage Increase	FTE 0.0	\$0	\$991,000
Funding is provided for a 2% salary increase effective July 1, 2017, 2% on July 1, 2018 and 2% on January 1, 2019.			
Salary Adjustment	FTE 0.0	\$470,000	\$470,000
Funding is provided for the Court of Appeals.			
Division 1 – Lease Increase	FTE 0.0	\$70,000	\$68,000
Funding is provided for increased lease costs for the building occupied by the Court of Appeals, Division I, in Seattle.			
Salaries for Elected Officials	FTE 0.0	\$0	\$249,000
Funding is provided for the salary adjustment approved by the Citizens' Commission on Salaries for Elected Officials.			
ORCA Transit Pass	FTE 0.0	\$0	\$60,000
Funding is provided for transit passes (ORCA cards) for state employees outside of higher education who work in King County, other than those represented by the Washington Federation of State Employees.			
Total Court of Appeals Request	FTE 0.0	\$540,000	\$1,838,000

State Law Library State General Fund Requests			
Title	FTE	Amount Requested	Compromise Proposal
Publication Renewal Relief	FTE 0.0	\$55,000	\$55,000
Funding is provided for the purchase and printing of official materials to meet the Court's requirement for citation to official documents.			
General Wage Increase	FTE 0.0	\$0	\$72,000
Funding is provided for a 2% salary increase effective July 1, 2017, 2% on July 1, 2018 and 2% on January 1, 2019.			

**Washington State Judicial Branch
2017-19 Biennial Budget Request Comparison
Budget Compromise Proposal
June 2017**

Total Request – State Law Library	FTE 0.0	\$55,000	\$127,000
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Office of Public Defense General Fund State Requests			
Title	FTE	Amount Requested	Compromise Proposal
Parents Representation Program	FTE 0.0	\$1,320,000	\$2,202,000
Funding is provided to meet the increase in the child welfare workload and associated costs.			
Extension of Parents Rep Program	FTE 1.0	\$5,742,000	\$5,748,000
Funding is provided to extend the OPD Parents Representation Program to all counties. *Amended amount.			
Contractor Retention	FTE 0.0	\$6,346,000	\$864,000
Funding is provided to address inequities in compensation for mandatory legal services.			
Parents for Parents Program	FTE 0.0	\$0	\$340,000
Funding is provided for a “parents for parents” mentoring program for parents in dependency proceedings.			
General Wage Increase	FTE 0.0	\$0	\$124,000
Funding is provided for a 2% salary increase effective July 1, 2017, 2% on July 1, 2018 and 2% on January 1, 2019.			
Judicial Stabilization Trust Account	FTE 0.0	\$3,648,000	\$3,648,000
JSTA funds are reauthorized upon passage of HB 1140, however estimated revenue during the 2017-2019 biennium does not support the proposed appropriation level.			
Total Request Office of Public Defense	FTE 1.0	\$13,408,000	

**Washington State Judicial Branch
2017-19 Biennial Budget Request Comparison
Budget Compromise Proposal
June 2017**

Office of Civil Legal Aid General Fund State Requests			
Title	FTE	Amount Requested	Compromise Proposal
Vendor Rate Adjustment – COLA/Merit	FTE 0.0	\$1,369,000	\$1,130,000
Funding is provided for a vendor rate adjustment to allow Northwest Justice Project to implement staff cost of living adjustments (COLA) and periodic increments.			
Vendor Rate Adjustment	FTE 0.0	\$337,000	\$337,000
Funding is provided to seek a vendor rate adjustment to address known and measurable rental cost increases to ensure continuity of client services at currently authorized levels.			
Civil Justice Reinvestment	FTE 0.5	\$12,013,000	\$3,675,000
Funding is provided for Phase 1 of the Civil Justice Reinvestment plan endorsed by the bipartisan Civil Legal Aid Oversight Committee.			
General Wage Increase	FTE 0.0	\$0	\$21,000
Funding is provided for a 2% salary increase effective July 1, 2017, 2% on July 1, 2018 and 2% on January 1, 2019.			
Judicial Stabilization Trust Account	FTE 0.0	\$1,463,000	\$1,463,000
JSTA funds are reauthorized upon passage of HB 1140, however estimated revenue during the 2017-2019 biennium does not support the proposed appropriation level.			
Total Request Office of Civil Legal Aid	FTE 0.5	\$13,719,000	\$6,626,000

TO: Judge Scott Ahlf, President, DMCJA Board
FROM: Judge Shelley Szambelan, Chair, DMCJA Rules Committee
SUBJECT: Proposed Amendment to CRLJ 5(e)
DATE: July 21, 2017

The DMCJA Rules Committee recently considered a proposal to amend CRLJ 5(e), pertaining to the court clerk's authority regarding documents that are presented for filing with the court. As explained in greater detail in the attached GR 9 Cover Sheet, CRLJ 5(e) currently prohibits courts of limited jurisdiction clerks from exercising discretion with regard to accepting documents filed with the court, which is contrary to GR 30 as well as CR 5(e). This issue has grown in importance with the advent of electronic filing, so the Rules Committee recommends allowing clerks the discretion to refuse to accept documents that do not comply with filing requirements.

The Committee voted unanimously to recommend that CRLJ 5(e) be amended as proposed and that the DMCJA Board forward the proposal to the Supreme Court Rules Committee.

Thank you for consideration of this recommendation. If you have any questions, please contact me at 509-622-5864 or sszambelan@spokanecity.org.

Attachment: GR 9 Cover Sheet for CRLJ 5(e), including proposed amendment

CC: DMCJA Rules Committee

GR 9 COVER SHEET
Suggested Amendments to
WASHINGTON STATE COURT RULES:
CIVIL RULES FOR COURTS OF LIMITED JURISDICTION

Amend CRLJ 5(e): Service and Filing of Pleadings and Other Papers

Submitted by the District & Municipal Courts Judges Association

- A. Name of Proponent:** District & Municipal Courts Judges Association
- B. Spokesperson:** Judge Scott Ahlf, President
DMCJA
- C. Purpose:** The DMCJA is recommending a proposal to amend CRLJ 5(e), pertaining to the court clerk’s authority regarding documents that are presented for filing with the court. King County District Court is working on its new Case Management System (CMS) project. As part of that process, it is developing procedures, policies and local rules for implementation of electronic filing (e-filing) of documents with the court for civil cases. During this work it was discovered that CRLJ 5(e), which governs the filing of documents with courts of limited jurisdiction, differs from its Superior Court counterpart, CR 5(e). CRLJ 5(e) provides, in relevant part: “The clerk shall not refuse to accept for filing any paper presented for that purpose solely because it is not presented in proper form as required by these rules or any local rules or practices.” (Emphasis supplied.) By contrast, CR 5(e) provides, in relevant part: “The clerk may refuse to accept for filing any paper presented for that purpose because it is not presented in proper form as required by these rules or any local rules or practices.” (Emphasis supplied.)

General Rule (GR) 30 is the statewide court rule for electronic filing. Adopted in September 2003, several provisions of the rule permit the clerk to reject documents that are not e-filed, documents that do not meet electronic filing requirements, or documents that require a fee. For example, “[t]he clerk may reject a document that fails to comply with applicable electronic filing requirements.” GR 30(c)(3). “The clerk is not required to accept electronic documents that require a fee.” GR 30(e)(1).

With the advent of electronic filing and the numerous technical considerations underlying the development of an e-filing system, in order for the system to function properly, the clerk needs some discretion to reject documents and to require users to

follow the court rules related to filing requirements. The current restrictive language of CRLJ 5(e), prohibiting the clerk in courts of limited jurisdiction from rejecting documents that failure to comply with state and local court rules or practices, conflicts with the provisions of GR 30 and CR 5(e). Therefore, the DMCJA proposes an amendment to CRLJ 5(e) to read as follows:

(e) Filing With the Court Defined. The filing of pleadings and other papers with the court as required by these rules shall be made by filing them with the clerk of the court, except that the judge may permit the papers to be filed with him or her, in which event the judge shall note thereon the filing date and forthwith transmit them to the office of the clerk. Papers may be filed by facsimile transmission if permitted elsewhere in these or other rules of court, or if authorized by the clerk of the receiving court. The clerk ~~shall not~~ may refuse to accept for filing any paper presented for that purpose ~~solely~~ because it is not presented in proper form as required by these rules or any local rules or practices.

The DMCJA recommends this amendment to make the rule congruent with the Civil Rules for the Superior Court as well as GR 30, and to comport with current practices.

D. Hearing: A hearing is not recommended.

E. Expedited Consideration: Expedited consideration is requested to allow flexibility for courts that have adopted electronic filing systems.

Proposed Amendment:

RULE 5
SERVICE AND FILING OF PLEADINGS
AND OTHER PAPERS

(a) - (d) [unchanged]

(e) Filing With the Court Defined. The filing of pleadings and other papers with the court as required by these rules shall be made by filing them with the clerk of the court, except that the judge may permit the papers to be filed with him or her, in which event the judge shall note thereon the filing date and forthwith transmit them to the office of the clerk. Papers may be filed by facsimile transmission if permitted elsewhere in these or other rules of court, or if authorized by the clerk of the receiving court. The clerk ~~shall~~ not may refuse to accept for filing any paper presented for that purpose ~~solely~~ because it is not presented in proper form as required by these rules or any local rules or practices.

(f) - (i) [unchanged]

[Amended effective September 1, 1993; September 1, 1994; September 1, 2005.]

TO: Judge Scott Ahlf, President, DMCJA Board
FROM: Judge Shelley Szambelan, Chair, DMCJA Rules Committee
SUBJECT: Proposed Amendment to CrRLJ 5.1(b)
DATE: July 28, 2017

The DMCJA Rules Committee recently considered a proposal to amend CrRLJ 5.1(b), pertaining to the commencement of actions that are not brought under municipal ordinances. As explained in greater detail in the attached GR 9 Cover Sheet, CrRLJ 5.1(b) was intended to correspond with RCW 3.66.070 pertaining to venue. Although the statute was amended in 1991, the rule has remained the same since its adoption in 1987.

The Committee voted unanimously to recommend that CrRLJ 5.1(b) be amended to add the phrase “under the influence of intoxicating liquor or any drug” as is currently found in the statute. This amendment will help avoid potential confusion and restore congruence with the statute. The Committee therefore respectfully requests that the DMCJA Board forward the proposal to the Supreme Court Rules Committee.

Thank you for consideration of this recommendation. If you have any questions, please contact me at 509-622-5864 or sszambelan@spokanecity.org.

Attachment: GR 9 Cover Sheet for CrRLJ 5.1(b), including proposed amendment

CC: DMCJA Rules Committee

GR 9 COVER SHEET
Suggested Amendments to
WASHINGTON STATE COURT RULES:
CRIMINAL RULES FOR COURTS OF LIMITED JURISDICTION

Amend CrRLJ 5.1(b): Commencement of Actions

Submitted by the District & Municipal Courts Judges Association

- A. Name of Proponent:** District & Municipal Courts Judges Association
- B. Spokesperson:** Judge Scott Ahlf, President
DMCJA
- C. Purpose:** The DMCJA recommends amending CrRLJ 5.1(b), pertaining to where actions can be commenced. Subsection (2) addresses venue when an action is brought under a law other than a municipal ordinance. It appears not to have been amended since its adoption in 1987. The language of subsection (2)(b)(ii) was derived from the venue statute RCW 3.66.070, according to the WSBA Task Force comment provided when proposing the initial Justice Court Criminal Rule.

The current language of CrRLJ 5.1(2)(b)(ii) parallels the language of RCW 3.66.070 as it was in 1987. However, in 1991 the statute was amended to include the phrase “under the influence of intoxicating liquor or any drug.” See Laws of 1991, ch. 190, § 2. It does not appear that the rule has been amended since that time, so it no longer corresponds to the statutory language. This is potentially confusing with regard to determining where to bring such an action.

Therefore, the DMCJA proposes amending CrRLJ 5.1(b)(2) so that it again matches RCW 3.66.070, to read as follows:

- (2) The action may also be brought:
- (i) in the district in which the county seat is located, if (a) the alleged offense is a felony, or (b) if the defendant consents; or
 - (ii) in an adjacent district in the same county, if the alleged offense relates to driving, or being in actual physical control of a motor vehicle while under the influence of intoxicating liquor or any drug and occurred within an enhanced enforcement district under RCW 2.56.110 or any law amendatory thereof; or
 - (iii) in a district where a custodial facility is located, if the defendant is

incarcerated therein and transporting the defendant is not practical.

The DMCJA recommends this amendment to make the rule congruent with the venue statute and to avoid potential confusion.

D. Hearing: A hearing is not recommended.

E. Expedited Consideration: Expedited consideration is requested due to the technical nature of the amendment.

Proposed Amendment:

**RULE 5.1
COMMENCEMENT OF ACTIONS**

(a) [no change]

(b) Where Commenced Under Other Laws.

(1) All other actions shall be commenced in the district where the alleged offense was committed, or in any district wherein an element of the alleged offense was committed or occurred.

(2) The action may also be brought:

(i) in the district in which the county seat is located, if (a) the alleged offense is a felony, or (b) if the defendant consents; or

(ii) in an adjacent district in the same county, if the alleged offense relates to driving, or being in actual physical control of a motor vehicle while under the influence of intoxicating liquor or any drug and occurred within an enhanced enforcement district under RCW 2.56.110 or any law amendatory thereof; or

(iii) in a district where a custodial facility is located, if the defendant is incarcerated therein and transporting the defendant is not practical.

(c) - (e) [no change]

TO: Judge Scott Ahlf, President, DMCJA Board
FROM: Judge Shelley Szambelan, Chair, DMCJA Rules Committee
SUBJECT: Proposed Amendment to IRLJ 4.1(b)
DATE: July 20, 2017

The DMCJA Rules Committee recently identified a small error in IRLJ 4.1(b): a statutory subsection is incorrect. The Committee recommends that the statute be amended by removing the subsection, so that this problem may be avoided in the future if the subsections are again renumbered. The Committee voted unanimously to recommend that IRLJ 4.1(b) be amended as proposed and that the DMCJA Board forward the proposal to the Supreme Court Rules Committee.

Thank you for consideration of this recommendation. If you have any questions, please contact me at 509-622-5864 or sszambelan@spokanecity.org.

Attachment: GR 9 Cover Sheet for IRLJ 4.1(b), including proposed amendment

CC: DMCJA Rules Committee

GR 9 COVER SHEET
Suggested Amendments to
WASHINGTON STATE COURT RULES:
INFRACTION RULES FOR COURTS OF LIMITED JURISDICTION

Amend IRLJ 4.1(b): Parking, Standing, Stopping, or Pedestrian Infractions

Submitted by the District & Municipal Courts Judges Association

- A. Name of Proponent:** District & Municipal Courts Judges Association
- B. Spokesperson:** Judge Scott Ahlf, President
DMCJA
- C. Purpose:** IRLJ 4.1(b), which pertains to notice to the Department of Licensing for a parking, standing, stopping, or pedestrian infraction, contains an incorrect statutory reference. The subsection reads: “The court shall not notify the Department of a parking, standing, stopping, or pedestrian infraction, except as allowed by RCW 46.20.270(3).” The proper reference is to RCW 46.20.270(2). The DMCJA recommends eliminating the subsection reference and referring to the statute only, to correct the mistake and prevent a future subsection amendment from requiring another rule change.
- D. Hearing:** A hearing is not recommended.
- E. Expedited Consideration:** Expedited consideration is requested because the amendment is technical in nature and to eliminate any confusion regarding the proper subsection.

Proposed Amendment:

IRLJ 4.1

NOTIFICATION TO DEPARTMENT OF LICENSING OF TRAFFIC INFRACTION

(a) Generally. Upon entry of judgment that a traffic infraction was committed the court shall forward to the Department of Licensing a copy of the notice of traffic infraction and an abstract of the court's order. Courts may forward case disposition information to the Department of Licensing via electronic means according to procedures established by the Department and the Administrator for the Courts.

(b) Parking, Standing, Stopping, or Pedestrian Infractions. The court shall not notify the Department of a parking, standing, stopping, or pedestrian infraction, except as allowed by RCW 46.20.270~~(3)~~.

(c) Notice to Department When Failure To Appear Set Aside. If a judgment for a failure to appear in a traffic infraction case has been set aside, the Department shall be notified that it has been set aside and of the final disposition of the infraction upon entry of judgment.

[Adopted effective September 1, 1992; amended effective November 21, 2006.]

TO: Judge Scott Ahlf, President, DMCJA Board
FROM: Judge Shelley Szambelan, Chair, DMCJA Rules Committee
SUBJECT: New Proposed Evidence Rule 413
DATE: July 28, 2017

On behalf of the DMCJA Rules Committee, I want to call your attention to a new Rule of Evidence that has been proposed by Columbia Legal Services, the Northwest Immigrant Rights Project, Legal Voice, and the Washington Association of Prosecuting Attorneys. Proposed ER 413 would generally prohibit the introduction of evidence pertaining to a person's immigration status in both civil and criminal proceedings. According to the GR 9 Cover Sheet for the proposal, which can be found online here: http://www.courts.wa.gov/court_rules/?fa=court_rules.proposedRuleDisplay&ruleId=605, state legal associations, including the ACLU, that have reviewed the rule have been generally in favor of the section regarding civil proceedings and less favorable towards the section regarding criminal proceedings.

Because the rule may be the subject of some controversy (comments both in support and in opposition have already been received: http://www.courts.wa.gov/court_rules/?fa=court_rules.commentDisplay&ruleId=605), the Rules Committee is seeking direction regarding whether the DMCJA would like to provide comment on the rule. If the Board would like the Rules Committee to review and provide comment on the proposal, please let me know. However, please note that the comment deadline is September 15, 2017, so comments will need to be prepared and submitted in a relatively short timeframe.

Thank you for your consideration of this matter. Please let me know if you have any questions. I can be reached through 509-622-5864 or sszambelan@spokanecity.org.



DMCJA Rules Committee
Wednesday, April 26, 2017 (Noon – 1:00 p.m.)

Via Teleconference

MEETING MINUTES

Members:

Chair, Judge Dacca
Judge Buttorff
~~Judge S. Buzzard~~
~~Judge Fore~~
Judge Garrow
~~Judge Goodwin~~
~~Commissioner Hanlon~~
~~Judge Robertson~~
~~Judge Rozzane~~
Judge Samuelson
Judge Steiner
~~Judge Szambelan~~
~~Ms. Linda Hagert, DMCMA Liaison~~
~~Ms. Patti Kohler, DMCMA Liaison~~

AOC Staff:

Ms. J Benway

The meeting was called to order at 12:05 p.m.

The Committee discussed the following items:

1. Approve Minutes from the March 2017 Rules Committee meeting

It was motioned, seconded and passed to approve the minutes from the March 22, 2017 Rules Committee meeting as presented.

2. Proposed Rule Updates

Ms. Benway provided updates regarding a number of rule proposals, including:

- ER 1101, pertaining to evidence standards in extreme risk protection order hearings – the DMCJA Board accepted the Rules Committee's recommendation to propose the amendment. The proposal has been submitted to the Supreme Court for consideration.
- GR 36, pertaining to trial court security – the Supreme Court adopted the proposed new rule, which will be published with an effective date of September 1, 2017.
- Proposed new General Rule pertaining to juror preemption – the proposed rule was published for comment and the DMCJA submitted a letter raising concerns congruent with comments previously provided by the Rules Committee.
- CrRLJ 3.4, pertaining to video conference proceedings – the DMCJA Board accepted the comments proposed by the Rules Committee and provided a letter to the Supreme Court to that effect.

3. Discuss Potential Amendment to IRLJ 4.1(b)

Ms. Benway stated that an error had been identified in IRLJ 4.1(b), referring to an outdated subsection of a statute. She provided a memo describing the issue and recommended the rule be amended to remove the statute subsection. Judge Garrow stated that she thought leaving out statutory subsections is a good practice. Ms. Benway agreed to bring a draft GR 9 Cover Sheet for the proposal to the next meeting. She will also review the IRLJ to try to identify any other minor mistakes.

4. Discuss Amendments to RALJ 4.1, 9.2, and 10.2, proposed by the WSBA

This item was carried over from the previous meeting. A Subcommittee of the WSBA Rules Committee requested that the DMCJA Rules Committee review proposed amendments to RALJ 4.1(b), RALJ 9.2, and RALJ 10.2 and provide any comments to Judge Robertson, liaison to the WSBA Rules Committee. Judge Garrow expressed concern regarding a proposed addition to RALJ 4.1(b) regarding the authority of CLJ judges. The Committee concurred that the amendment did not seem necessary. Judge Garrow stated that she would convey this concern to Judge Robertson.

5. Thoughts in Advance of June Meeting: Retrospective & Prospective

Judge Dacca thanked Committee members for their service over the past year and requested that they consider whether they have any rule amendments to suggest for the upcoming year. Judge Garrow stated that she was going to bring forth a proposal to amend CrRLJ 5.1 for the Committee's consideration. Judge Steiner stated that he hoped the Committee would give further consideration to his proposed amendments to the IRLJ. Judge Dacca stated that a Subcommittee consisting of Judge Steiner and Judge Goodwin had been appointed to review the proposed IRLJ amendments and that this item would be on the agenda for the June Committee meeting.

6. Other Business and Next Meeting Date

Judge Dacca stated that he had enjoyed serving as Chair of the Rules Committee for two years, but his assignment to the civil trial docket made it difficult for him to continue to serve. He would like to stay on the Committee and will request that President-Elect Ahlf appoint a new Chair.

Judge Garrow stated that after many years of service, she has decided not to continue on the Rules Committee.

The next Committee meeting is scheduled for 7:30 a.m. on Tuesday, June 6, 2017 at the DMCJA Spring Conference.

There being no further business, the meeting was adjourned at 12:40 p.m.

DISTRICT AND MUNICIPAL COURT JUDGES' ASSOCIATION

OPERATIONAL RULES

(Adopted December 8, 2006)
(Revised June 2015)

The District and Municipal Court Judges' Association (DMCJA) is governed by Bylaws as adopted and periodically amended by DMCJA membership. These rules are intended to supplement the Bylaws and provide guidance for members participating in DMCJA governance. The rules set forth the expectations of the DMCJA Board for its members and officers.

I. Board Member Duties

Each Board member and officer shall use best efforts to:

- A. Personally attend all Board meetings. Participation by phone can be arranged through staff on a meeting-by-meeting basis if presence is not possible;
- B. Prepare for participation by reading agendas and materials before the meeting;
- C. Be prepared to lead discussion of agenda items as assigned by the President;
- D. Follow up on tasks assigned by the Board;
- E. Attend the DMCJA Board Retreat, and the DMCJA business meetings at spring and fall judicial conferences;
- F. Represent the Board at the request of the President; and
- G. Advance the work of the Board in at least one of the following ways:
 1. By serving as a committee chair;
 2. By serving as a liaison to outside organizations; or
 3. By serving as a committee member.

II. Board Meetings

- A. Board meeting schedules shall be adopted at the DMCJA Board Retreat. Meetings will generally fall on the afternoon of the 2nd Friday of the month in SeaTac.
- B. Special meetings may be called by the President upon notice by mail, email, or phone.

Attendance

In-person participation is preferred; participation by phone or other means must be arranged in advance through DMCJA staff on a meeting-by-meeting basis.

Manner of Action

- A. Items shall be introduced on the discussion calendar and carried to the following meeting for action.
- B. The Board may act upon motion or resolution adopted at a meeting.
- C. A motion or resolution shall be adopted if approved by a majority of those Board members in attendance at the time the vote takes place.
- D. There shall be no voting by proxy, mail, or email.

III. Executive Legislative Committee

Membership

The Executive Committee shall consist of the President, President –Elect, Legislative Committee Chair, and two or more additional members appointed by the President from the Board of Governors or the Legislative Committee. Staff shall also participate in Executive Committee meetings as an ex officio member.

Meetings

The Executive Committee shall meet weekly in person or by phone during legislative sessions to discuss and adopt DMCJA positions on legislation. The Executive Committee shall report at all regular Board meetings during session. The Executive Committee shall monitor and direct the activities of the DMCJA lobbyist.

Quorum

A quorum shall consist of the President or President-Elect, the Legislative Committee Chair or designee, and at least two other members of the Executive Committee.

Manner of Action

Staff shall daily review legislative digests for legislation that may impact courts of limited jurisdiction. Staff shall provide Executive Committee members with internet links to legislation of interest. Executive Committee members shall review and be prepared to discuss and recommend DMCJA positions on legislation at weekly meetings. Positions of the DMCJA shall be adopted by majority vote of participating Executive Committee members.

IV. Special Initiatives

The Board may establish committees of limited life span to address specific initiatives. The Board will appoint the chairs, provide specific charges and may establish time frames and reporting requirements for completing the delegated work. In all other respects, these special initiative committees are subject to Bylaws provisions for standing committees.

V. Staff

The Administrative Office of the Courts provides staff support to the DMCJA. Staff is responsible for:

- A. Preparing and publishing agendas and materials in consultation with the DMCJA president;
- B. Keeping track of Board actions;
- C. Maintaining DMCJA records in compliance with State Archivist retention schedules;
- D. Providing staff support for committees; and
- E. Acting as the registered business agent for the DMCJA.

Staff shall have a DMCJA credit card to conduct DMCJA business. Staff shall timely report any expenses incurred to the DMCJA Treasurer

VI. Amendments

The Board may amend these operational rules from time to time to meet the obligations and duties of the DMCJA.

**RULES FOR CONDUCT FOR THE
DISTRICT AND MUNICIPAL COURT JUDGES ASSOCIATION
BOARD OF GOVERNORS MEETINGS**

based on

The Modern Rules of Order, 2nd Edition by
**Donald A. Tortorice, Esq. and published by
ABA Publishing**

- Rule 1:** **Role of the President.** Authority for conduct of the meeting is assigned to the President, who shall act as Chair. Decisions of the Chair are final on questions of procedure, but may be appealed to a vote of the Board. If a ruling is corrected by the Board, the Chair shall amend his or her ruling to reflect the will of the Board.
- Rule 2:** **Governing Law.** These rules are subordinate to the DMCJA Bylaws.
- Rule 3:** **Agenda.** The President shall establish the agenda and order of business for each meeting in consultation with Association staff.
- Rule 4:** **Quorum.** The Chair shall be responsible for ascertaining and announcing the presence of a quorum, and shall duly convene the meeting when a quorum is present.
- Rule 5:** **Special Officers.** The President may appoint a Special Chair to conduct all or any part of a meeting. The Special Chair shall be the President-Elect, or, if the President-Elect is not present or is unable to serve, then the Vice President.
- Rule 6:** **Approval of Minutes.** If the minutes of the prior meeting have been circulated, the Chair should ask if there are corrections. Following notation of corrections, the Chair shall announce that the minutes are approved as circulated (or corrected). If there is a dispute on a correction, the proposed correction should be put in the form of a main motion, discussed and voted on according to these rules. If the minutes of the prior meeting have not been circulated, the Chair shall read the minutes and take corrections, and the procedures noted above for correction and approval shall apply.
- Rule 7:** **General Discussion.** Issues that require consideration may be discussed with or without a formal motion. An issue may be resolved by recording (i) the general consensus or “sense of the Board,” or (ii) by formal motion.
- Rule 8:** **General Principles for Discussion or Debate.** The Chair shall regulate the discussion to assure adequate consideration of relevant points of view in the best interest of the DMCJA. The following principles shall guide the Chair and the Board:

(a) The discussion should assure sufficient consideration of issues and all pertinent points of view.

(b) The discussion shall at all times maintain the dignity of the meeting, assure that the views of each recognized speaker are made known to the Board, and assure that proper respect is accorded to all members of the Board and others attending the meeting.

(c) The discussion shall assure that the issue(s) is/are presented in a manner understood by the participants.

(d) The ultimate goal of discussion is to determine the will of the Board and to articulate decisions for conduct of the business of the DMCJA.

Rule 9: General Consensus or Sense of the Board. When the members of the Board who are present embrace a course of action by clear consensus, the Chair may (if there is no objection) state that action on the issue is resolved by “general consensus” or “sense of the meeting.” A ruling as to general consensus or sense of the meeting shall be recorded as the decision of the Board.

Rule 10: Motion Practice and Procedure. When a sense of the meeting or general consensus is not determined, or where the importance of the issue makes formal action desirable, any member of the Board (other than the President and President-Elect) may state the proposal as a motion.

Motions shall be limited to those noted on the attached Description and Chart. There are 3 categories of motions: (1) Meeting Conduct Motions, (2) Disposition Motions, and (3) Main Motions (to take action or to reconsider action taken). The motions are listed in the attached Chart in order of precedence. When any motion is pending, any motion listed above it in the list is in order, but those below it are not in order.

Rule 11: Adjournment. Upon completion of the meeting agenda, and if no other business is indicated, the Chair shall adjourn the meeting. Adjournment may be accomplished by announcement by the Chair or by motion. A motion to adjourn before completion of the agenda is out of order.

DESCRIPTION:

MOTION PRECEDENCE AND CONDUCT

(If circumstances call for a departure from these procedures, the Chair has authority to determine the conduct of the meeting, subject to appeal)

MEETING CONDUCT MOTIONS

1. **Point of Privilege** – A communication from a member to the Chair drawing urgent attention to a need for personal accommodation. Examples: inability to see or hear a speaker, overlooked right or privilege that should have been accorded.
 - May interrupt a speaker
 - Second not required
 - Not debatable
 - Not amendable
 - Resolved by the Chair; no vote required

2. **Point of Procedure** – (point of order) – A communication from a member to the Chair inquiring into the manner of conducting business or raising a question regarding the propriety of a procedure. An inquiry to be resolved by the Chair.
 - May interrupt a speaker
 - Second not required
 - Not debatable
 - Not amendable
 - Resolved by the Chair; no voting required

3. **Appeal Ruling of the Chair** – An appeal to the Board of a ruling of the Chair on a matter of procedure. **NOTE:** A ruling based on governing law such as a bylaw requirement is not appealable.
 - May not interrupt a speaker
 - Second required
 - Debatable
 - Not amendable
 - Majority vote required

DISPOSITION MOTIONS

4. **Withdraw a Motion** – A maker of a motion—and only the maker of a motion—may make a motion to withdraw. As the maker’s privilege, a motion to withdraw does not require a second or a vote.
 - May interrupt a speaker
 - Second not required

- Not debatable
 - Not amendable
 - Resolved by the Chair; no vote required
5. **Postpone Consideration** – Purpose: to enable the Board to deal with the issue more effectively at a later time. A postponed motion can be renewed at a later appropriate time unless otherwise specifically provided in the motion.
- May not interrupt a speaker
 - Second required
 - Debatable
 - Amendable
 - Majority vote required
6. **To Refer** – Typically, to submit an issue to a committee or task force for study and/or recommendation.
- May not interrupt a speaker
 - Second required
 - Debatable
 - Amendable
 - Majority vote required
7. **To Amend** – Proposes a change in the wording or a motion currently under consideration. **NOTE:** When a motion to amend is pending, and an amendment to the amendment is proposed, the Chair should focus discussion on the latest amendment, resolve that question, then proceed to the first amendment before continuing discussion on the main motion. Votes on amendments are in reverse order of the sequence in which they are proposed.
- May not interrupt a speaker
 - Second required
 - Debatable
 - Amendable
 - Majority vote required
8. **To Limit, Extend or Close Debate** – The Chair has discretion to ensure that differing points of view are heard. This motion overrides the Chair’s determination. Since it affects a member’s right to speak his or her views, it requires a two-thirds vote of the Board. (Includes calling the question.)
- May not interrupt a speaker
 - Second required
 - Debatable
 - Amendable
 - Two-thirds vote required

MAIN MOTIONS

9. **Main Motion** – May be an initial call for action, to reconsider, to rescind a prior decision or to elect persons to office.

- May not interrupt a speaker
- Second required
- Debatable
- Amendable
- Majority vote required unless otherwise prescribed by governing law

**SUMMARY OF
MOTION PRECEDENCE AND CONDUCT**
(if circumstances call for a departure from these procedures, the Chair
has authority to determine the conduct of the meeting, subject to appeal)

<u>Name</u>	<u>Interrupt a Speaker?</u>	<u>Second Required?</u>	<u>Debatable?</u>	<u>Amendable?</u>	<u>Vote Required?</u>
MEETING CONDUCT					
MOTIONS					
1. Point of Privilege	YES	NO	NO	NO	NO
2. Point of Procedure	YES	NO	NO	NO	NO
3. Appeal Ruling of the Chair	NO	YES	YES	NO	Majority
DISPOSITION MOTIONS					
4. Withdraw a Motion	YES	NO	NO	NO	NO
5. Postpone Consideration	NO	YES	YES	YES	Majority
6. To Refer	NO	YES	YES	YES	Majority
7. To Amend	NO	YES	YES	YES	Majority
8. To Limit, Extend or Close Debate	NO	YES	YES	YES	Two-Thirds
MAIN MOTION					
9. Main Motion	NO	YES	YES	YES	Majority*

*Unless otherwise required by governing law.

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The Supreme Court
State of Washington

MARY E. FAIRHURST
CHIEF JUSTICE
TEMPLE OF JUSTICE
POST OFFICE BOX 40929
OLYMPIA, WASHINGTON
98504-0929



(360) 357-2053
E-MAIL MARY.FAIRHURST@COURTS.WA.GOV

SENT BY EMAIL ONLY

July 17, 2017

TO: Mr. Sal Mungia, American Civil Liberties Union of Washington
Ms. La Rond Baker, American Civil Liberties Union of Washington
Ms. Pam Loginsky, Washington Association of Prosecuting Attorneys
Judge Sean O'Donnell, Superior Court Judges' Association
Judge Michael T. Downes, Superior Court Judges' Association
Judge Scott Ahlf, District and Municipal Court Judges' Association
Judge G. Scott Marinella, District and Municipal Court Judges' Association
Ms. Amy I. Muth, Washington Association of Criminal Defense Lawyers
Mr. Leslie E. Tolzin, Washington Association of Criminal Defense Lawyers
Mr. Dominic Bacetich, Washington State Association for Justice
Mr. Peter Meyers, Washington State Association for Justice
Ms. Jennifer Campbell, Washington Defense Trial Lawyers
Ms. Marilyn Finsen, Association of Washington State Court Administrators
Ms. Cynthia Marr, District and Municipal Court Management Association
Professor Robert S. Chang, Korematsu Center for Law and Equality
Ms. Chalia Stallings-Ala'ilima, Loren Miller Bar Association
Mr. David Perez, Latina/o Bar Association of Washington
Ms. Sara L. Ainsworth, Legal Voice

FROM: Chief Justice Mary Fairhurst

SUBJECT: SUPREME COURT CONVENED WORKGROUP ON PROPOSED NEW
GENERAL RULE (GR) 37—JURY SELECTION

In 2015, the American Civil Liberties Union (ACLU) proposed to the Supreme Court a new GR 36—Jury Selection. The court published the proposed rule for comment with a comment period ending April 30, 2017. During that time, the court received thirty comment letters including two letters which proposed alternative rules.¹ Also during that time, a new GR 36—Trial Court Security was adopted, therefore the court re-numbered the ACLU's proposed new GR to 37.

The Washington Association of Prosecuting Attorneys' (WAPA) comment letter dated January 4, 2017 included an alternative rule proposal, complete with a GR 9 cover sheet on the

¹ For all comments, see http://www.courts.wa.gov/court_rules/?fa=court_rules.commentDisplay&ruleId=537.

subject of jury selection. Subsequent to WAPA's submission, the ACLU submitted an alternate version of their proposal within their letter dated February 24, 2017. Finally, court members directly received a letter on May 26, 2017 from Mr. Jeffery P. Robinson, of the ACLU, requesting consideration and action on the originally proposed rule.

In light of the evolving nature of the original proposal and the subsequent alternative proposals, the court has decided that it would be helpful to convene some of the commenters to meet and discuss these proposals with each other. By this letter, I am inviting your organization to have representation in the following numbers.

American Civil Liberties Union (1 member)

Washington Association of Prosecuting Attorneys (1 member)

Superior Court Judges' Association (1 co-chair and 1 member)

District and Municipal Court Judges' Association (1 co-chair and 1 member)

Washington State Association of Criminal Defense Attorneys (1 member)

Washington State Association for Justice (1 member)

Washington Defense Trial Lawyers (1 member)

Superior Court Jury Administrator (1 member)

District Court Jury Administrator (1 member)

Korematsu Center for Law and Equality (1 member)

Loren Miller Bar Association (1 member)

Latina/o Bar Association of Washington (1 member)

Legal Voice (1 member)

The objective of these discussions is to consider the original proposal, the WAPA proposal, and the alternate proposal from the rule proponent, to see if consensus can be reached on integrating such proposals and if not, to provide a clearer description of positions and concerns which would assist the court in taking action on the rule proposals.

The court would like members to first assemble in September 2017, with the hope of accomplishing the objective no later than January 31, 2018. The court would like to consider the results and any recommendations of the workgroup's discussion at the February 7, 2018, en banc administrative conference. Convening this group of people to discuss the status of multiple proposals on the same rule topic is not intended to constitute a public hearing as described in GR 9(g)(1).

Unfortunately, there is no allocated funding for reimbursement of attending these discussions which will be held in the SeaTac area. Calling in, while not preferable, is an option. Shannon Hinchcliffe of the Administrative Office of the Courts, will be the staff liaison for this effort. Please let me know who your representative(s) is by August 15, 2017.

cc: Justice Charles W. Johnson
Justice Barbara A. Madsen
Justice Susan Owens
Justice Debra Stephens
Justice Charles K. Wiggins
Justice Steven C. González
Justice Sheryl Gordon McCloud
Justice Mary I. Yu
Mr. Jeff Robinson, ACLU
Shannon Hinchcliffe, AOC

Peterson, Susan

From: Harvey, Sharon
Sent: Friday, July 14, 2017 4:59 PM
To: 'PUBLICDMCJA@LISTSERV.COURTS.WA.GOV'
Cc: 'Scott Ahlf'; Harvey, Sharon
Subject: MESSAGE FROM JIS COMMITTEE CHAIR CHIEF JUSTICE MARY FAIRHURST AND LYNNE CAMPEAU ON APPARENT SUCCESSFUL VENDOR FOR CLJ-CMS

This message is sent on behalf of Chief Justice Mary Fairhurst, Judicial Information System Committee Chair, and Lynne Campeau, CLJ-CMS Project Steering Committee Chair:

Dear Colleagues,

We are excited to announce that the Judicial Information System Committee (JISC) approved Journal Technologies as the Apparent Successful Vendor (ASV) for the CLJ-CMS project on June 23, 2017. The ASV is the vendor selected at the end of the evaluation process and invited to enter into contract negotiations with AOC. Contract negotiations will begin in early August and we anticipate signing the contract in the fall of 2017.

Journal Technologies was chosen based on four factors: written vendor proposals, demonstrations of each product, on-site visits to courts currently using each system, and cost. More than 30 evaluators from courts, probation departments, local court IT, and AOC dedicated many weeks to carefully evaluating the systems and vendors. Based on those evaluations, the CLJ-CMS Steering Committee recommended Journal Technologies as the best fit for the specific needs of Washington courts of limited jurisdiction and probation departments.

The following are quotes from committee members about this major milestone:

“After 3 years of intensive data collection, vendor evaluation, and court user input, we selected an Apparently Successful Vendor to provide the technological advances needed to support the courts of limited jurisdiction for years to come. I am very proud of the efforts of the court professionals from across the state who dedicated their time and expertise to this extraordinary project.” — Judge Kimberly Walden, District and Municipal Court Judges’ Association, CLJ-CMS Steering Committee Member.

“We have reached a very exciting decision point in the CLJ-CMS project and are pleased the JISC approved moving forward with contract negotiations with Journal Technologies. I believe that Journal will meet the needs of Washington's probation departments.” — Melanie Vanek, Probation Officer, Misdemeanant Corrections Association, CLJ-CMS Steering Committee Member.

What you can expect as the next steps are:

- Contract negotiations to begin in August with anticipated signing of the contract in the fall of this year.
- The CLJ-CMS Court User Work Group (CUWG) to continue to make important decisions such as gap analysis, system configurations, pilot(s), and implementation strategies.
- And once a contract is signed, members of the CUWG and the project team to work closely with the vendor on configuring the system to meet the specific needs of Washington’s CLJ courts and probation departments.

If you have project questions, please email CLJCMSProject@courts.wa.gov and for monthly project updates, subscribe to our LISTSERV [here](#).

Regards,

Mary Fairhurst
Chief Justice
Washington Supreme Court
Chair, Judicial Information System Committee

Lynne Campeau
Court Administrator
Issaquah Municipal Court
Chair, CLJ-CMS Project Steering Committee



DMCJA BOARD MEETING
FRIDAY, AUGUST 11, 2017
12:30 PM – 3:30 PM
AOC SEATAC OFFICE
SEATAC, WA

PRESIDENT SCOTT K. AHLF

SUPPLEMENTAL AGENDA

PAGE

Call to Order

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Liaison Reports

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B. Misdemeanant Corrections Association (MCA) – <i>Mr. Rick Bomar</i>	
C. Superior Court Judges’ Association (SCJA) – <i>Judge Blaine Gibson</i>	
D. Washington State Association for Justice (WSAJ) – <i>Loyd James Willaford, Esq.</i>	
E. Administrative Office of the Courts (AOC) – <i>Ms. Callie Dietz</i>	
F. Board for Judicial Administration (BJA) – <i>Judges Ringus, Jasprica, Logan, and Johnson</i>	

Christina E Huwe
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SUMMARY OF REPORTS

**WASHINGTON STATE
DISTRICT AND MUNICIPAL COURT JUDGES' ASSOCIATION**

For the Period Ending July 31st, 2017

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
- Last year 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 Activities
For One Month Ending July 31st, 2017

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
Interest Income	1
Total Income	<u>1</u>
Gross Profit	1
Expense	
Prior Year Budget Expense	2,458
Lobbyist Contract	5,417
99 - Depreciation Expense	10
Interest Expense	18
Total Expense	<u>7,902</u>
Net Ordinary Income	<u>(7,902)</u>
Net Income	<u><u>(7,902)</u></u>

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

	Jul 31, 17
ASSETS	
Current Assets	
Checking/Savings	
Bank of America - Checking	13,100
Bank of America - Savings	42,794
US Bank - Savings	70,728
Washington Federal	50,552
Total Checking/Savings	177,174
Total Current Assets	177,174
Fixed Assets	
Accumulated Depreciation	(588)
Computer Equipment	579
Total Fixed Assets	(10)
Other Assets	
Prepaid Expenses	37,583
Total Other Assets	37,583
TOTAL ASSETS	214,748
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
Bank of America C. C.	18
Total Credit Cards	18
Total Current Liabilities	18
Total Liabilities	18
Equity	214,730
TOTAL LIABILITIES & EQUITY	214,748

Washington State District And Municipal Court Judges Assoc.

Reconciliation Detail

Bank of America - Checking, Period Ending 07/31/2017

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						60,500.00
Cleared Transactions						
Checks and Payments - 8 items						
Transfer	06/15/2017			X	-1,058.37	-1,058.37
Check	06/26/2017	online	Melanie Stewart	X	-41,000.00	-42,058.37
Check	06/26/2017	online	Seattle Municipal Co...	X	-800.00	-42,858.37
Check	07/10/2017	online	Melanie Stewart	X	-2,000.00	-44,858.37
Check	07/10/2017	online	AOC	X	-1,431.66	-46,290.03
Check	07/10/2017	online	Pierce County Book...	X	-315.00	-46,605.03
Check	07/10/2017	online	G. Scott Marinella	X	-181.92	-46,786.95
Check	07/10/2017	online	Rebecca Robertson	X	-112.98	-46,899.93
Total Checks and Payments					-46,899.93	-46,899.93
Total Cleared Transactions					-46,899.93	-46,899.93
Cleared Balance					-46,899.93	13,600.07
Uncleared Transactions						
Checks and Payments - 2 items						
Check	02/11/2014	7276	Douglas Goelz		-84.00	-84.00
Check	07/30/2017	online	AOC		-416.26	-500.26
Total Checks and Payments					-500.26	-500.26
Total Uncleared Transactions					-500.26	-500.26
Register Balance as of 07/31/2017					-47,400.19	13,099.81
New Transactions						
Checks and Payments - 4 items						
Check	08/01/2017	online	Kevin Ringus		-141.98	-141.98
Check	08/01/2017				-18.23	-160.21
Check	08/02/2017	online	Pierce County Book...		-315.00	-475.21
Check	08/02/2017	online	Douglas B. Robinson		-220.44	-695.65
Total Checks and Payments					-695.65	-695.65
Deposits and Credits - 1 item						
Deposit	08/02/2017				6,500.00	6,500.00
Total Deposits and Credits					6,500.00	6,500.00
Total New Transactions					5,804.35	5,804.35
Ending Balance					-41,595.84	18,904.16

Washington State District And Municipal Court Judges Assoc.

Reconciliation Detail

Bank of America - Savings, Period Ending 07/31/2017

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						42,793.38
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	07/31/2017			X	0.73	0.73
Total Deposits and Credits					0.73	0.73
Total Cleared Transactions					0.73	0.73
Cleared Balance					0.73	42,794.11
Register Balance as of 07/31/2017					0.73	42,794.11
Ending Balance					0.73	42,794.11

**Washington State District And Municipal Court Judges Assoc.
Transaction Detail by Account**

July 2017

Type	Date	Num	Name	Memo	Amount	Balance
Bank of America - Checking						
Check	07/10/2017	online	Melanie Stewart		(2,000.00)	(2,000.00)
Check	07/10/2017	online	Pierce County Bookkeeping	LW3BG-3CWL5 June Invoice 615	(315.00)	(2,315.00)
Check	07/10/2017	online	AOC	LW3DF-ZQCW7 Invoice MS061917-02	(1,431.66)	(3,746.66)
Check	07/10/2017	online	Rebecca Robertson	LW3D6-GRHPN	(112.98)	(3,859.64)
Check	07/10/2017	online	G. Scott Marinella	LW3CV-WGPFQ	(181.92)	(4,041.56)
Check	07/30/2017	online	AOC	LY60X-MBGW	(416.26)	(4,457.82)
Total Bank of America - Checking					(4,457.82)	(4,457.82)
Bank of America - Savings						
Deposit	07/31/2017			Interest	0.73	0.73
Total Bank of America - Savings					0.73	0.73
Accumulated Depreciation						
Genera...	07/31/2017	CEH			(9.58)	(9.58)
Total Accumulated Depreciation					(9.58)	(9.58)
Prepaid Expenses						
Genera...	07/31/2017	CEH		1/12 of Contract	(3,416.66)	(3,416.66)
Total Prepaid Expenses					(3,416.66)	(3,416.66)
Bank of America C. C.						
Credit ...	07/11/2017			Service Charge	(18.23)	(18.23)
Total Bank of America C. C.					(18.23)	(18.23)
Interest Income						
Deposit	07/31/2017			Interest	(0.73)	(0.73)
Total Interest Income					(0.73)	(0.73)
Prior Year Budget Expense						
Check	07/10/2017	online	Pierce County Bookkeeping	June Invoice 615	315.00	315.00
Check	07/10/2017	online	AOC	Invoice MS061917-02	1,431.66	1,746.66
Check	07/10/2017	online	Rebecca Robertson	Board	112.98	1,859.64
Check	07/10/2017	online	G. Scott Marinella	LW3CV-WGPFQ	181.92	2,041.56
Check	07/30/2017	online	AOC	LY60X-MBGW	416.26	2,457.82
Total Prior Year Budget Expense					2,457.82	2,457.82
Lobbyist Contract						
Check	07/10/2017	online	Melanie Stewart	July Invoice 4445	2,000.00	2,000.00
Genera...	07/31/2017	CEH		1/12 of Contract	3,416.66	5,416.66
Total Lobbyist Contract					5,416.66	5,416.66
99 - Depreciation Expense						
Genera...	07/31/2017	CEH			9.58	9.58
Total 99 - Depreciation Expense					9.58	9.58
Interest Expense						
Credit ...	07/11/2017			Service Charge	18.23	18.23
Total Interest Expense					18.23	18.23
TOTAL					0.00	0.00

Other current information not included in reports

DMCJA 2017-2018 Adopted Budget			
ITEM COMMITTEE	Beginning Balance	Total Costs	Ending Balance
Access to Justice Liaison	\$100.00		\$100.00
Audit	\$2,000.00		\$2,000.00
Bar Association Liaison	\$1,500.00		\$1,500.00
Board Meeting Expense	\$30,000.00		\$30,000.00
Bookkeeping Expense	\$3,500.00		\$3,500.00
Bylaws Committee	\$250.00		\$250.00
Conference Calls	\$250.00		\$250.00
Conference Planning Committee	\$4,000.00		\$4,000.00
Conference Incidental Fees For Members Spring Conference 2018	\$40,000.00		\$40,000.00
Diversity Committee	\$2,000.00		\$2,000.00
DMCJA/SCJA Sentencing Alternatives aka "Trial Ct Sentencing & Supervision Comm"	\$1,000.00		\$1,000.00
DMCMA Liaison	\$500.00		\$500.00
DOL Liaison Committee	\$200.00		\$200.00
Education Committee	\$14,500.00		\$14,500.00
Educational Security			\$0.00
Education-Grants	\$5,000.00		\$5,000.00
Judicial Assistance Committee*	\$13,000.00		\$13,000.00
Judicial College Social Support	\$1,500.00		\$1,500.00
Judicial Community Outreach	\$4,000.00		\$4,000.00
Judicial Independence Fire Brigade	\$1,000.00		\$1,000.00
Legislative Committee	\$4,000.00		\$4,000.00
Legislative Pro-Tem	\$2,500.00		\$2,500.00
Lobbyist Contract	\$65,000.00	\$43,000.00	\$22,000.00
Lobbyist Expenses	\$1,500.00		\$1,500.00
Long-Range Planning Committee	\$750.00		\$750.00
MCA Liaison	\$1,000.00		\$1,000.00
Municipal/Dist. Ct Swearing-in 4 yrs. (12/2017)	\$500.00		\$500.00
National Leadership Grants	\$5,000.00		\$5,000.00
Nominating Committee	\$400.00		\$400.00
President Expense	\$5,000.00		\$5,000.00
Pro Tempore (committee chair approval)	\$10,000.00		\$10,000.00
Professional Services	\$5,000.00		\$5,000.00
Public Outreach (ad hoc workgroup)	\$2,500.00		\$2,500.00
Rules Committee	\$500.00		\$500.00
SCJA Board Liaison	\$1,000.00		\$1,000.00
Treasurer Expense and Bonds	\$250.00		\$250.00
Therapeutic Courts Committee	\$1,000.00		\$1,000.00
Trial Court Advocacy Board	\$500.00		\$500.00
Uniform Infraction Committee	\$1,000.00		\$1,000.00
TOTAL	\$231,700.00	\$43,000.00	\$188,700.00
TOTAL DEPOSITS MADE			
CREDIT CARD (balance owing)	\$0.00		

*includes \$6,500 from the SCJA
Balance as of 07-31-2017

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	\$34,985.83	-\$4,985.83
5 Bookeeping Expense	\$3,000.00	\$4,320.00	-\$1,320.00
6 Bylaws Committee	\$250.00	\$0.00	\$250.00
7 Conference Calls	\$750.00	\$588.26	\$161.74
8 Conference Committee	\$4,000.00	\$1,350.00	\$2,650.00
Conference Incidental Fees For Members			
9 Spring Conference 2016	\$40,000.00	\$38,025.00	\$1,975.00
10 Diversity Committee	\$2,000.00	\$2,115.72	-\$115.72
11 DMCJA/SCJA Sentencing Alternatives	\$2,500.00	\$1,302.25	\$1,197.75
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	\$1,398.31	\$3,601.69
16 Education-PJ Conference	\$12,000.00	\$11,278.36	\$721.64
17 Education-Security	\$2,000.00	\$287.20	\$1,712.80
18 Judicial Assistance Committee*	\$14,000.00	\$12,330.09	\$1,669.91
19 Judicial Community Outreach	\$4,000.00	\$341.20	\$3,658.80
20 Legislative Committee	\$4,000.00	\$1,578.70	\$2,421.30
21 Legislative Pro-Tem	\$2,500.00	\$259.33	\$2,240.67
22 Lobbyist Contract	\$61,000.00	\$60,999.96	\$0.04
23 Lobbyist Expenses	\$1,500.00	\$0.00	\$1,500.00
24 Long-Range Planning Committee	\$1,500.00	\$122.05	\$1,377.95
25 MCA Liaison	\$1,500.00	\$443.20	\$1,056.80
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	\$1,722.75	\$5,777.25
29 Pro Tempore (committee chair approval)	\$10,000.00	\$136.25	\$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	\$171.70	\$828.30
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	\$416.81	\$2,583.19
37 Uniform Infraction Committee	\$1,000.00	\$0.00	\$1,000.00
Pro-Tem Cost (new item)	\$30,000.00	\$11,910.18	\$18,089.82
Judicial College Program Support	\$1,500.00	\$1,500.00	\$0.00
TOTAL	\$290,900.00	\$191,294.78	\$98,241.47
TOTAL DEPOSITS MADE	\$185,775.00		
CREDIT CARD (balance owing)	\$0.00		

*includes \$7,000 from the SCJA
Balance as of 08-5-2017



DMCJA Reserves Committee Meeting

Monday, June 5, 2017

7:30 AM – 7:55 AM

THE DAVENPORT GRAND HOTEL
SPOKANE, WA

MEETING MINUTES

Members:

Judge Scott K. Ahlf, Chair
Judge Rebecca C. Robertson
Judge Samuel G. Meyer

AOC Staff:

Ms. Sharon R. Harvey

Call to Order

Judge Ahlf, Chair, called the District and Municipal Court Judges' Association (DMCJA) Reserves Committee (Committee) meeting to order at approximately 7:30 a.m.

Discussion

A. Meeting Minutes

The Committee moved, seconded, and passed a vote (M/S/P) to approve the Minutes dated June 6, 2016.

B. Should DMCJA Continue To Charge Special Fund Dues

During the 2016-2017 fiscal year, the membership was required to pay a twenty-five dollars (\$25) Special Fund assessment. The Committee decided not to recommend a Special Fund assessment during 2017-2018 because the previous years' assessments generated enough cash flow to sustain the account.

C. Strategic Plan for Use of Special Funds

The Committee recommends not requesting a Special Fund assessment for the 2017-2018 year. Judge Robertson, Special Fund Custodian, reported that there is approximately fifty thousand three hundred seventy-two dollars and seventy-eight cents (\$ 50,372.78) currently in the Special Fund account. The Committee decided to maintain the Special Fund at the Washington Federal Bank. Special Fund monies are to be used in accordance with the DMCJA Special Fund Policy.

D. Recommendations to the Board

1. The Special Fund should be maintained at the Washington Federal Bank.
2. The Board should not collect Special Fund dues during 2017-2018 because there is an adequate amount of money in the account.
3. The Special Fund Custodian should decide whether the recommendations fit the Fund's daily needs. Therefore, the Custodian should look at options in order to best maximize returns and make recommendations to the Board of Governors.

Reference Materials

Committee members were provided the following reference materials: (A) Reserves Committee Charge, (B) Special Fund Policy, (C) Special Fund Dues Request Form, and (D) 2014 Spring Meeting Report.

Other Business

None.

Adjourned at 7:39 a.m.

* 1. How many criminal case filings does your court/division handle in a year?

- Fewer than 1,000
- 1,000 – 2,999
- 3,000 – 6,000
- Over 6,000

* 2. When did you personally become interested in your court/division establishing a therapeutic court?

- I have been interested in my court/division establishing a therapeutic court since before June 2017 Spring Conference.
- Information that I have received at the 2017 Spring Conference has piqued my interest in my court/division establishing a therapeutic court.
- N/A – my court/division had its therapeutic court established when I took the bench.
- N/A – I am not, nor do I anticipate being, interested in my court/division establishing a therapeutic court.
- I need more information and help from DMCJA and/or my colleagues before I will be interested in my court/division establishing a therapeutic court.

* 3. If you answered the previous question that you are interested in establishing a therapeutic court, either before or since Spring Conference, or that you need more information and help, which of the following would be most helpful to you?

- Have an existing therapeutic court team from a court of about the size of my court/division visit my court to help get started.
- Assemble my proposed team and then visit a few therapeutic courts in courts/divisions about the size of my court/division to see how the process works.
- Additional training or other information from DMCJA at Conference.
- If a mentor judge could be made available, utilizing this resource to assist in establishing or working in a therapeutic court.
- Other (please specify)

* 4. Which of the following barriers apply to your establishment of a therapeutic court?

- The time commitment
 - Lack of knowledge about therapeutic courts
 - Not enough money / no funding
 - Political climate is not favorable
 - Other (please specify)
-

* 5. What is your level of interest in participating in judicial training for therapeutic courts?

- No, not likely to attend any judicial training
 - Yes, especially if training was part of the DMCJA Conference schedule
 - Yes, strongly interested in attending judicial training on therapeutic courts
 - Other (please specify)
-

Done

Peterson, Susan

From: District and Municipal Court Administrators and Clerks
<DMADMIN@LISTSERV.COURTS.WA.GOV> on behalf of Hahn, Sondra
Sent: Tuesday, August 1, 2017 1:18 PM
To: DMADMIN@LISTSERV.COURTS.WA.GOV
Subject: [DMADMIN] GR 36 Trial Court Security Guidance
Attachments: Robertson & Steiner Memo GR 36 Aug 1 2017.docx; GR36.doc

This email is being sent to SCJA, DMCJA, AWSCA, WAJCA, County Clerks, and DMCMA, on behalf of Judge Rebecca Robertson and Judge David Steiner.

Colleagues,

Attached to this email is a memo from us that we hope will help provide information and guidance to you as the September 1, 2017, effective date for GR 36, Trial Court Security, approaches. The rule is also attached and can be found on [this page](#) about a quarter of the way down. The memo, GR 36, sample model court security guides, and color-coding for emergency broadcasts are all available on Inside Courts on the left menu under "Court Resources" then "Security," or on [this page](#).

Judge Robertson chaired, and Judge Steiner was a member of, the Trial Court Security Workgroup which authored GR 36, with the invaluable assistance of Judge Deborah Hayes, Judge Jennifer Forbes, Judge Scott Wolfram, Fona Sugg, and Suzanne Elsner. Professional consultation was supplied by the Federal Marshalls, Homeland Security, Seattle Municipal Court Marshall, and Pierce County.

Please feel free to contact either one of us if you have questions.

Judge Rebecca C. Robertson
Federal Way Municipal Court
33325 8th Ave S.
Federal Way, WA 98003
253-835-3000
Rebecca.robertson@cityoffederalway.com

Judge David A. Steiner
King County District Court
King County East Division - Redmond Facility
8601 160th Ave NE
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MEMORANDUM

TO: Washington State Judicial Officers, Court Administrators, and Court Managers

FROM: Judge Rebecca Robertson, Federal Way Municipal Court
Judge David Steiner, King County District Court

DATE: August 1, 2017

RE: GR 36 Trial Court Security

GR 36 is effective September 1, 2017. Through this rule trial courts will have greater authority to implement effective security measures in our courthouses. This memo is intended to provide a step by step procedure to better advocate for courthouse security.

Please note:

- Other than incident reporting, GR 36 does not require mandatory action. However, security is fundamental to every litigant, employee and visitor to our courthouses.
- Securing funding for courthouse security, however, is problematic. Nonetheless, we can bring all our justice partners together and allow everyone to participate in an effort to determine the appropriate level of security for the courthouse(s) in our local communities. Judges can speak in favor of adequate funding, but may ultimately leave the funding question to the local executive and legislative partners.
- Security experts from King County, Pierce County, the Federal Marshals, and Homeland Security were consulted in the development of this rule.

Please also note that GR 36 uses the words "shall," "should" and "may."

The courts are required to do the following:

- Security incident reports "shall be kept on file by the local court administrator." GR 36 (c) (1) (i).
- "The court shall report all incidents electronically...." GR 36 (c) (1) (ii).
- "If a Court Security Plan is adopted; the Court Administrator shall keep the Plan on file and accessible to the court community." GR 36 (e).
- If a Court Security Plan is adopted every "Court shall endeavor to meet or exceed the... (noted) minimum standards." GR 36 (g).
- (The incident reporting form is housed on Inside Courts.)

The courts are not required to take the following action, but are encouraged to do so:

- "Each trial court should form a Court Security Committee...." GR 36 (d) (1).
- "The Court Security Committee should adopt a Court Security Plan...." GR 36 (d) (1); GR 36 (e).

- “The Presiding Judge for each court should convene a Court Security Committee meeting and invite representatives....” GR 36 (d) (2).
- “The Court Security Plan should be in writing and should address:” (twelve noted issues.) GR 36 (e) (1).
- Any security drills held by courts “should include all court personnel, prosecutors, defense attorneys, law enforcement, and other regular court users.” GR 36 (f).

The courts may wish to do the following:

- “Each court may hold security drills as determined by the Court Security Committee, as deemed necessary by the Presiding Judge in consultation with other authorities in the courthouse.” GR 36 (f).

Suggestions as to how to implement GR 36:

1. Send an email to each of the justice partners listed in the rule inviting them to send a representative to a "Court Security Committee Meeting." GR 36 (d) (2). The email could state:

Email

Proposed Meeting Location: _____

Proposed Meeting Date and Time: _____

“It is my pleasure to invite a representative from the _____ to attend a courthouse security meeting called pursuant to General Rule (GR) 36, Trial Court Security. This new court rule, effective September 1, 2017, states that a well-coordinated effort to provide basic security measures in Washington State is “fundamental to the administration of justice.” This new rule further states that “employees, case participants, and members of the public should expect safe and secure courthouses.” The goal of the Court Security Committee is the creation of a Court Security Plan. It is hoped that this security plan will address the following matters:

(1) Routine security operations, including security screening for persons entering the court facility, secure storage of weapons not permitted in the courthouse, parking, landscaping, interior and exterior lighting, interior and exterior doors, intrusion and detection alarms, window security, protocol for building access for first responders, and provision of building floor plans for first responders.

(2) Written or oral threats or declarations of intent to inflict pain or injury upon anyone in the court community;

(3) Physical layout of court facility and escape routes;

(4) Threats—in court or by other means (telephone, e-mail, website, etc.);

(5) Bomb threat;

(6) Hostage situation;

(7) Weapons in the court facility;

(8) Active shooter;

(9) Escaped prisoner;

(10) High risk trial plan;

(11) Routine security operations;

- (12) Threat and security incident response techniques in and around the court facility, which may include how to defuse situations and remain calm during an incident;*
- (13) Personal safety techniques in and around the court facility;*
- (14) Irate and abusive individuals.*

Gr 36 also suggests consideration of the following minimum court security standards:

- (1) Policy and Procedure Guide for all court and clerk personnel. Trial courts shall develop a Court Security Policy and Procedure Guide, using as examples the guides from Spokane County and Seattle Municipal Court, which guides are available from the Administrative Office of the Courts.*
- (2) Weapons screening by uniformed security personnel at all public entrances. Uniformed security personnel shall perform weapons screening at all public entrances, using as a minimum metal-detector wand screening and physical examination of bags, briefcases, packages, etc.*
- (3) Security audits every three years. Trial courts shall conduct a security audit at least every three years. Updates to the Court Security Policy and Procedure Guide shall be disseminated to all court and clerk personnel.*
- (4) Security cameras recording with loops of at least 7 days, with signage that recording is taking place. Security cameras shall be placed at strategic locations as determined by the Court Security Committee, with signs posted nearby advising that recording is taking place. Security camera footage shall be retained for at least 7 days.*
- (5) Duress alarms at multiple strategic locations, such as clerk's office, administration, and courtrooms, with broadcasting to the nearest law enforcement agency with jurisdiction over the court site. Easily accessible and discreetly placed duress alarms shall be located at multiple strategic locations as determined by the Court Security Committee. The duress alarm shall broadcast to the law enforcement agency that has jurisdiction to respond to the site, and which is closest to the site.*
- (6) Emergency notification broadcast system in place, with standardized color coding, and all personnel trained on the system. An emergency notification broadcast system shall be established with standardized color coding denoting the level of emergency. All court and clerk personnel shall be trained on use of the system.*
- (7) Active shooter training for all court and clerk personnel. Active shooter training shall be delivered to all court and clerk personnel.*

When we meet we will consider these minimum court security standards. The rule, however, does not require that we limit our discussion to these standards or that we adopt the minimum standards in our security plan. Rather, if we decide not to meet the minimum standards, the rule only requires that we state why they were not adopted. I hope to see you or your representative at the meeting.

During the course of our meetings we will consider both the contents of a Court Security Plan and whether we should try to meet the suggested minimum court security standards. I look forward to meeting you or your representative at (location) on (date and time).

Sincerely,

- 2. Prepare an agenda for your meetings. Each meeting could include two or three agenda items from the list below:

Agenda

Possible agenda items for Court Security Committee meetings (some of these items could be discussed at the first meeting and the remainder over the subsequent meetings):

1. *Introductions.*
2. *Overview of current security measures.*
3. *The contents of a Court Security Plan. (See GR 36 (e).)*
4. *Overview of minimum security standards.*
5. *Specific security concerns for our courthouse.*
6. *Unique issues for our courthouse.*
7. *Detailed review of minimum security standards. Can we, should we, meet the minimum security standards?*
8. *Do we want to consider any standards above those listed in the minimum security standards?*
9. *Do we want to have security drills?*
10. *Proposed (Jurisdiction Name) Court Security Plan.*
11. *Next steps.*

Resources, such as model court security manuals, are available from AOC to assist you in complying with this rule. (Go to [Inside Courts](#). On the left side menu, click "court resources" then "security".) Please feel free to contact either of us if you have any questions: Judge Rebecca Robertson, Rebecca.robertson@cityoffederalway.com 253-835-3000; Judge David Steiner, david.steiner@kingcounty.gov, 206-477-2102.

GR 36
TRIAL COURT SECURITY

(a) Purpose. A safe courthouse environment is fundamental to the administration of justice. Employees, case participants, and members of the public should expect safe and secure courthouses. This rule is intended to encourage incident reporting and well-coordinated efforts to provide basic security and safety measures in Washington courts.

(b) Definition. “Incident” is defined as a threat to or assault against the court community, including court personnel, litigants, attorneys, witnesses, jurors, or others using the courthouse. It also includes any event or threatening situation that disrupts the court or compromises the safety of the court community.

(c) Incident Reports.

(1) Reporting Method.

(i) The court should make a record of each incident as soon as practicable, but no later than two days after the incident. The report shall be kept on file by the local court administrator.

(ii) The court shall report all incidents electronically to the Administrative Office of the Courts (AOC) on the AOC Threat/Incident Report Form within one week of the incident.

(d) Court Security Committee.

(1) *Role.* Each trial court should form a Court Security Committee to coordinate the adoption of court security policies and make recommendations regarding security protocols, policies, and procedures necessary to protect the public, court personnel and users, and court facilities. The Court Security Committee should adopt a Court Security Plan and thereafter revise the Plan as may be necessary.

(2) *Committee Composition.* The Presiding Judge for each court should convene a Court Security Committee meeting and invite representatives from the following:

(i) Judiciary;

(ii) Court Clerical Staff;

(iii) Prosecuting Authority’s Office;

(iv) Public Defender’s Office;

(v) Executive Branch;

- (vi) Law Enforcement;
- (vii) Facilities/Maintenance Department;
- (viii) Any other agency of government housed in the same building;
- (ix) Any other person the presiding judge deems appropriate.

(e) Court Security Plan. Each Court Security Committee should create a Court Security Plan for each courthouse location. If a Court Security Plan is adopted; the Court Administrator shall keep the Plan on file and accessible to the court community. The Court Security Plan should be in writing and should address:

(1) Routine security operations, including security screening for persons entering the court facility, secure storage of weapons not permitted in the courthouse, parking, landscaping, interior and exterior lighting, interior and exterior doors, intrusion and detection alarms, window security, protocol for building access for first responders, and provision of building floor plans for first responders.

(2) Written or oral threats or declarations of intent to inflict pain or injury upon anyone in the court community;

(3) Physical layout of court facility and escape routes;

(4) Threats—in court or by other means (telephone, e-mail, website, etc.);

(5) Bomb threat;

(6) Hostage situation;

(7) Weapons in the court facility;

(8) Active shooter

(9) Escaped prisoner;

(10) High risk trial plan;

(11) Routine security operations;

(12) Threat and security incident response techniques in and around the court facility, which may include how to defuse situations and remain calm during an incident;

(13) Personal safety techniques in and around the court facility;

(14) Irrate and abusive individuals.

(f) Security Drills. Each court may hold security drills as determined by the Court Security Committee, as deemed necessary by the Presiding Judge in consultation with other authorities in the courthouse. Drills should include all court personnel, prosecutors, defense attorneys, law enforcement, and other regular court users.

(g) Minimum Court Security Standards. Every Court shall endeavor to meet or exceed the following minimum standards. Should the Court fail to meet the Minimum Court Security Standards, the Court should state in the Court Security Plan why the minimum standards were not met.

(1) Policy and Procedure Guide for all court and clerk personnel. Trial courts shall develop a Court Security Policy and Procedure Guide, using as examples the guides from Spokane County and Seattle Municipal Court, which guides are available from the Administrative Office of the Courts.

(2) Weapons screening by uniformed security personnel at all public entrances. Uniformed security personnel shall perform weapons screening at all public entrances, using as a minimum metal-detector wand screening and physical examination of bags, briefcases, packages, etc.

(3) Security audits every three years. Trial courts shall conduct a security audit at least every three years. Updates to the Court Security Policy and Procedure Guide shall be disseminated to all court and clerk personnel.

(4) Security cameras recording with loops of at least 7 days, with signage that recording is taking place. Security cameras shall be placed at strategic locations as determined by the Court Security Committee, with signs posted nearby advising that recording is taking place. Security camera footage shall be retained for at least 7 days.

(5) Duress alarms at multiple strategic locations, such as clerk's office, administration, and courtrooms, with broadcasting to the nearest law enforcement agency with jurisdiction over the court site. Easily accessible and discreetly placed duress alarms shall be located at multiple strategic locations as determined by the Court Security Committee. The duress alarm shall broadcast to the law enforcement agency that has jurisdiction to respond to the site, and which is closest to the site.

(6) Emergency notification broadcast system in place, with standardized color coding, and all personnel trained on the system. An emergency notification broadcast system shall be

established with standardized color coding denoting the level of emergency. All court and clerk personnel shall be trained on use of the system.

(7) Active shooter training for all court and clerk personnel. Active shooter training shall be delivered to all court and clerk personnel.

[Adopted effective September 1, 2017.]