

# DISTRICT AND MUNICIPAL COURT JUDGES' ASSOCIATION

# **BOARD MEETING**

April 14, 2023

VIA ZOOM VIDEO CONFERENCE

# DISTRICT AND MUNICIPAL COURT JUDGES' ASSOCIATION SCHEDULE OF BOARD MEETINGS

# 2022-2023

DATE	TIME	<b>MEETING LOCATION*</b>		
Friday, July 8, 2022	12:30 – 3:30 p.m.	ZOOM Video Conference		
Friday, Aug 12, 2022	12:30 – 3:30 p.m.	ZOOM Video Conference		
Friday, Sept 9, 2022	12:30 – 3:30 p.m.	ZOOM Video Conference		
Friday, Oct 14, 2022	12:30 – 3:30 p.m.	ZOOM Video Conference		
Friday, Nov 18, 2022	12:30 – 3:30 p.m.	ZOOM Video Conference		
Friday, Dec 9, 2022	12:30 – 3:30 p.m.	ZOOM Video Conference		
Friday, Jan 13, 2023	12:30 – 3:30 p.m.	ZOOM Video Conference		
Friday, Feb 10, 2023	12:30 – 3:30 p.m.	ZOOM Video Conference		
Friday, March 10, 2023	12:30 – 3:30 p.m.	ZOOM Video Conference		
Friday, April 14, 2023	12:30 – 3:30 p.m.	ZOOM Video Conference		
May 5-6, 2023	3:30 p.m. – 5:00 p.m. 9:00 a.m. – 12:00 p.m.	Monthly Board Meeting & Board Retreat Location: Winthrop, WA		
June 4, 2023 June 6, 2023	10:00 a.m. – 12:00 p.m. 12:00 p.m. – 2:00 p.m.	Board Meeting Annual Business Meeting Location: Spokane, WA (at Spring Program)		

AOC Staff: Stephanie Oyler \*All meeting locations are subject to change, with notice to members

Updated: April 10, 2023

n:\programs & organizations\dmcja\board\meeting schedules\2022-2023 dmcja bog meeting schedule



# DMCJA BOARD MEETING FRIDAY, APRIL 14, 2023 12:30 PM – 3:30 PM ZOOM VIDEO CONFERENCE

PRESIDENT RICK LEO				
AGENDA	PAGE			
<ol> <li>Presentation         A. Member Engagement Survey – Dr. Brenden Higashi, PhD     </li> </ol>	1			
<ul> <li>2. General Business</li> <li>A. Minutes for March 10, 2023</li> <li>B. Treasurer Report for March 2023 – Judge Anita Crawford-Willis</li> <li>C. Special Fund Report for March 2023 – Judge Karl Williams</li> </ul>	3 8 26			
<ol> <li>Liaison Reports         <ul> <li>Superior Court Judges' Association (SCJA) – Judge Samuel Chung, President-Elect</li> <li>District and Municipal Court Management Association (DMCMA) – Ellen Attebery</li> <li>Misdemeanant Probation Association (MPA) – Regina Alexander, Representative</li> <li>Washington State Association for Justice (WSAJ) – Mark O'Halloran</li> <li>Washington State Bar Association (WSBA) – Brent Williams-Ruth &amp; Erik Kaeding</li> <li>Administrative Office of the Courts (AOC) – Dawn Marie Rubio, State Court Administrator</li> <li>Board for Judicial Administration (BJA) – Judge Tam Bui, Judge Dan Johnson, Judge Mary Logan, Judge Rebecca Robertson</li> <li>Judicial Information System Update (JIS) – Dexter Mejia, Court Business Officer Manager, AOC</li> </ul> </li> </ol>	30			
<ul> <li>4. Standing Committee Reports <ul> <li>A. Bylaws Committee Report – Judge Kristian Hedine</li> <li>B. Diversity Committee Report – Judge Willie Gregory</li> <li>C. DOL Liaison Committee Report – Judge Angelle Gerl <ol> <li>February 7, 2023 DOL Liaison Subcommittee for Therapeutic Court Model for Relicensing</li> <li>IRLJ 6.6 Proposed Amendment</li> </ol> </li> <li>D. Education Committee Report – Judge Jeffrey R. Smith <ol> <li>Judicial Assistance Services Program (JASP) – Judge Mary Logan</li> <li>Legislative Committee Report – Judge Kevin G. Ringus and Judge Whitney Rivera</li> <li>Public Outreach Committee Report – Judge Michelle K. Gehlsen</li> <li>Rules Committee Report – Judge Catherine McDowall and Judge Wade Samuelson</li> <li>February 28, 2023 Rules Committee Meeting Minutes</li> <li>Summary of Rules Published for Comment due by April 30, 2023</li> </ol> </li> <li>Therapeutic Courts Committee Report – Judge Fred Gillings and Judge Jenifer Howson</li> <li>Conference Planning Committee Report – Judge Andrea Beall</li> </ul></li></ul>	31 36 39 44 45 48 50 54 56			

5.	Action Items A.	
6.	Discussion Items	
	A. Bookkeeper Request: Checks - \$200 for 200 security checks	
	B. Rules Committee Proposed Comment on CrRLJ 4.11 and 4.12 for Submission to the WSSC	57
	C. Washington Therapeutic Court Evaluation and Review (WATER) – Dr. Mikala Meize-Bowers, PhD	59
	D. Reserves Committee Recommendation to the Board re: Special Fund Policy Minimum Balance	60
7.	Information Items	
	<ul> <li>Q&amp;A with the Honorable Jeffrey R. Smith, Spokane County District Court, Mental Health Therapeutic Court and DUI Therapeutic Court – <u>Policy Research Associates</u>, Nov 10, 2022</li> </ul>	
	B. Annual Washington State Supreme Court Symposium, May 22, 2023 – Beyond the Bench: Exploring How a Judge's Decisions Can Impact Health	61
	C. Save the Date: Better Together: A Leadership Forum for Presiding Judge/Administrator Teams	62
	D. Fellow Judges Workgroup Meeting Minutes for January 18, 2023 and February 9, 2023	63
	E. Model Probation Interlocal Agreement on Inside Courts	
8.	Other Business	
	A. Attendee Information Sharing	
	B. The next DMCJA Board meeting is scheduled for Friday, May 5 from 3:30 p.m. to 5:00 p.m. at the DMCJA Board Retreat, In-Person (Winthrop, WA) for Board Members and BJA Representatives, via Zoom for all other liaisons, committee chairs, and guests	
9.	Adjourn	

n:\programs & organizations\dmcja\board\agendas\2023\2023 04 14 dmcja bog mtg agd.doc

#### DMCJA Membership Survey Preliminary Report Prepared by Brenden Higashi, Ph.D. For presentation to the DMCJA Board Meeting on April 14, 2023

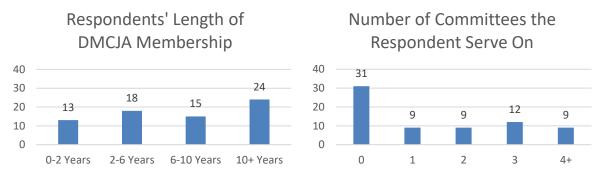
#### Introduction

DMCJA conducted a member engagement survey between December 14, 2022 and January 24, 2025. During this time, DMCJA received 63 completed surveys and 7 partial surveys from which some useable data can be drawn.

The survey was anonymous and DMCJA and its AOC staff cannot identify individual judicial officers based on the answers provided in the survey.

#### Participation in DMCJA

Survey respondents included new judicial officers/DMCJA members, and more seasoned members, as indicated by the chart below. Additionally, just over half (55%) of survey respondents serve on at least one DMCJA committee or workgroup while 21 respondents (30%) serve on three or more DMCJA committees or workgroups.



Of the 39 respondents who report serving on at least one DMCJA committee or workgroup, 32 report that they "regularly attend and participate in" their DMCJA committee/workgroup meetings and the remaining 7 reported they "usually attend but may not participate in" their DMCJA meetings. No judicial officer participating in this survey who reported serving on a committee stated that they "cannot regularly attend" their committee/workgroup meetings.

Judicial officers who previously participated in but who do not currently participate in DMCJA's committees and workgroups provided a variety of reasons for their current decision to not participate in the work of the association. The most common reason provided was time constraints at their own workplace or personal lives prevents active participation in DMCJA at this time (5 respondents reported time constraints). Other reasons provided included that the work group ended (1), that the respondent went on to other roles outside of DMCJA (1), the committee's work ended and it was disbanded (1), the respondent "termed out" of their role (1), and personal health reasons (1). One respondent said that they do not see DMCJA as welcoming for BIPOC persons and has sought out other organizations, one respondent said they stopped participating because they did not feel their work was valued by the organization. Responding members who are not involved said that previously not being assigned to a committee when they expressed interest in multiple committees discouraged future participation and that personal efforts to recruit them to committees would make them more likely to participate.

In the survey, DMCJA asked its members "What issues or topics do you face in your everyday work that you would like DMCJA to work to address?" Broadly speaking, DMCJA members responding to the survey identify three broad categories of items DMCJA and its committees could work to address: respondents expressed a desire for more educational programming (including professional development and wellness events), broader outreach and engagement with other branches of government, and finally a lack of services available to courts.

#### Education

DMCJA members expressed a desire for more professional development and education programming. Most requested topic areas include:

- Education case law updates, rule changes, and statutory/legislative changes;
- Training on handling challenging cases, including parties with mental/behavioral health challenges, substance use or co-occurring disorders, pro se litigants, and parties who are constitutionalists, freemen, sovereign citizens, anarchists, or who otherwise have ideologies that post challenges for the court proceeding.
- Training in court management and governance for presiding judges and judges in singlejudge courts, including how to manage staff.
- Training on courtroom management, especially for/led by BIPOC judges and Women Judges.
- How to simplify court orders and reduce LFOs
- Judicial Ethics Training
- More training for pro tems (with goal to increase number and quality of pro tems)

Additionally, DMCJA members requested training be made available in multiple formats. Two respondents stated that they are in small, rural jurisdictions whose county/municipal leadership will not permit the use of pro tems so that the judges can travel to trainings. Educational opportunities that are presented in webinar formats and can be attended remotely are desired.

#### Outreach and Engagement

DMCJA members expressed an interest in more outreach and engagement opportunities. DMCJA members would like more assistance engaging with other branches of government, both in the local jurisdictions and in Olympia. Multiple members stressed the importance of educating/reminding legislators and executive branch members about the role of the judicial branch, the coequal nature of the branches, and the importance of funding the court and its programs (including funding for judicial officers, staff, court programs, and building maintenance).

#### Service Needs

Among the issues/challenges faced by courts, DMCJA members frequently stated that the lack of services available to their courts/in their areas was challenging for the courts. Housing assistance services, treatment services, and competency restoration services were frequently mentioned in survey responses.

#### Therapeutic Courts

Finally, therapeutic courts was frequently cited as a topic of interest as well. Two areas in particular were highlighted: Members stated they wanted the Therapeutic Court Committee to develop a portfolio of documents that served as a "how-to" guide for starting a new therapeutic court and getting buy in from other branches and that they wanted DMCJA to make securing permanent and ongoing funding for therapeutic courts from the state a priority so that courts were not dependent on grants to continue operating.



DMCJA Board of Governors Meeting Friday, March 10, 2023 12:30 p.m. to 3:30 p.m. Zoom Video Conference https://wacourts.zoom.us/j/82910554410

#### **MEETING MINUTES**

#### **Members Present:**

Chair. Judge Rick Leo Judge Anita Crawford-Willis Judge Michael Frans Judge Jessica Giner Judge Jeffrey D. Goodwin Judge Carolyn M. Jewett Judge Catherine McDowall Judge Lloyd Oaks Judge Kevin Ringus Judge Whitney Rivera Judge Charles D. Short Judge Jeffrey Smith Judge Karl Williams **Commissioner Paul Wohl** Judge Tam Bui, BJA Representative Judge Rebecca Robertson, BJA Representative

#### Guests:

Judge Andrea Beall, Conference Planning Chair Judge Valerie Bouffiou, Lynnwood Municipal Court Judge Samuel Chung, SCJA President-Elect Judge Tracy S. Flood, Bremerton Municipal Court Judge Michelle Gehlsen, Public Outreach Co-Chair Judge Jenifer Howson, Therapeutic Courts Co-Chair Regina Alexander, MPA Kris Thompson, DMCMA Representative Brent Williams-Ruth, WSBA

#### AOC Staff:

Stephanie Oyler, Primary DMCJA Staff Antoinette Bonsignore, DMCJA Policy Analyst Brenden Higashi, DMCJA Policy Analyst Dexter Mejia, Assoc Director, Court Services Division

#### Members Absent:

Judge Dan B. Johnson, BJA Representative Judge Mary Logan, BJA Representative

#### CALL TO ORDER

Judge Rick Leo, District and Municipal Court Judges' Association (DMCJA) President, noted a quorum was present and called the DMCJA Board of Governors (Board) meeting to order at 12:34 p.m.

#### PRESENTATIONS

None

#### **GENERAL BUSINESS**

#### A. Minutes

The minutes from the February 10, 2023 meeting were previously distributed to the members. Judge Leo asked if there were any changes that needed to be made to the minutes. There being no changes, the minutes were approved by consensus.

#### **B.** Treasurer Report for February

Treasurer Judge Anita Crawford Willis was not present during this portion of the meeting but the treasurer's report is available in the packet.

#### C. Special Fund Report for February

Special Fund Custodian Judge Karl Williams referred members to the special fund report available in the packet.

#### LIAISON REPORTS

#### A. Superior Court Judges' Association (SCJA)

SCJA President-Elect Judge Samuel Chung reported that SCJA recently held a work-life balance program on sleep and that they received a positive response from attendees. They will be voting at the annual meeting to potentially turn the workgroup into a standing committee, and they will continue to invite DMCJA to their webinars and events going forward. Judge Chung also shared that SCJA will be incorporating some social events into their conference this year, including a reception for judges of color on the first day. Judge Smith inquired if the webinar on sleep was recorded, and Judge Chung responded that it was and that the recording can also be shared with DMCJA.

#### B. District and Municipal Court Management Association (DMCMA)

Representative Kris Thompson reported that DMCMA is putting the finishing touches on their Court Administrators Academy that will occur in May.

#### C. Misdemeanant Probation Association (MPA)

Representative Regina Alexander reported that there is nothing new to report.

#### D. Washington State Association for Justice (WSAJ)

Representative Mark O'Halloran was not present.

#### E. Washington State Bar Association (WSBA)

Representative Gov. Brent Williams-Ruth reported that WSBA representatives recently met with the Washington State Supreme Court, which was their first in-person meeting since the COVID-19 pandemic began. WSBA has made several important decisions recently, such as adopting a new definition of "at large positions," and creating new geographic regions. They will also be looking to change the process for their budget, starting with a discussion of their priorities. The next meeting will occur on May 19 in Yakima.

#### F. Administrative Office of the Courts (AOC)

State Court Administrator Dawn Marie Rubio was not present.

#### G. Board for Judicial Administration (BJA)

Representative Judge Bui reported that BJA will soon be hosting a discussion regarding retention of prosecuting attorneys.

#### H. Judicial Information System (JIS)

Dexter Mejia, AOC Associate Director in the Court Services Division, briefly introduced himself and explained that he will now be providing updates to the DMCJA Board on JIS and related projects. Dexter shared that the CLJ-CMS project is currently working through solution validation activities, which is a complete testing of the systems configuration. The team is waiting to see if an integration platform receives legislative funding in order to move forward with that additional project. The Protection Order Document System, which allows judicial officers to view protection order documents across the state, recently went live and includes all superior courts except Clark and Klickitat counties. They are currently seeing about 40 to 50 hits a week, and are still exploring access to tribal court protection order documents will also become available.

#### STANDING COMMITEEE REPORTS

#### A. Bylaws Committee

Judge Kristian Hedine was not present.

#### **B.** Diversity Committee

Judge Willie Gregory was not present.

#### C. DOL Liaison Committee

Judge Angelle Gerl was not present.

#### **D. Education Committee**

Judge Jeffrey R. Smith reported that Education Committee is still making a few adjustments to the plan for the conference due to speaker availability. A recent count shows that about 88 newer judicial officers have never attended conference in person due to only virtual programming for the last several years. Judge Smith noted that costs for this kind of in-person event have skyrocketed since the last conference in 2019.

#### E. Judicial Assistance Services Program (JASP)

Judge Mary Logan was not present.

#### F. Legislative Committee

Judge Ringus reported that legislative session will end on April 23 this year, and thanked the members of the committee, staff, and lobbyist Melissa Johnson, for analyzing bills and assisting with the work of the committee. Judge Rivera, Co-Chair, gave a brief overview of a few bills of interested and echoed the appreciation from Judge Ringus about the work everyone has put in this year.

#### G. Public Outreach Committee

Judge Michelle K. Gehlsen reported that the Public Outreach Committee will meet next week, and that they have begun discussions about the next "You've Been Served" event, tentatively scheduled for September 27, 2023. Judge Gehlsen reminded the board to please submit articles and ideas for the DMCJA Facebook page to <u>DMCJAPublicOutreach@gmail.com</u>.

#### H. Rules Committee

Minutes from the January 24, 2023 Rules Committee meeting are included in the packet. Judge Goodwin reported on behalf of the committee co-chairs that next month there will be a report available that details the proposals available for comment by April 30.

#### I. Therapeutic Courts Committee

Judge Jenifer Howson reported that the committee is supporting AOC grant recipients who are about to run out of funding as of June 30, and they have heard from several additional judges who are interested in starting a therapeutic court. The committee is collaborating with the DMCJA DOL Liaison Committee on a model for relicensing that can be utilized in therapeutic courts across the state.

#### J. Conference Planning Committee

Judge Andrea Beall reported that she has submitted an additional funding request for 2023 Spring Program social activities. This item was discussed further under item 6B.

#### K. Nominating Committee

Judge Charles Short presented the slate to the Board. Although not required to vote on approval of the slate, the Board moved, seconded, and passed a vote (M/S/P) to move this item to Action today.

#### ACTION

#### A. Council on Independent Courts Policy and Procedures Manual Updates

M/S/P to approve the presented updates to the Council on Independent Courts Policy and Procedures Manual with minor editorial edits completed by staff.

#### B. Incidental Fees for DMCJA Spring Program

M/S/P to move \$20,000 from budget reserves to the Board Meeting Expenses budget line to cover this cost and other fees associated with the Board Retreat, security, and other items that will require funding between now and end of the budget year on June 30, 2023.

#### C. DMCJA Rules Committee Letter to WSCCR Rules re: CrRLJ 7.6

M/S/P to have the DMCJA President sign and immediately submit this letter to WSSC Rules Committee on behalf of DMCJA.

#### D. Conference Planning Committee Request for Additional Funding

M/S/P to move \$1500 from the Education Committee budget line to the Conference Planning Committee to help cover expenses for Spring Program.

#### E. Nominating Committee – Slate for 2023-2024

M/S/P to accept slate as presented by the Nominating Committee.

F. Fellow Members Workgroup Update: Memo Re: Granting Tribal and Other Judges Associate DMCJA Membership

M/S/P to remove this topic from the ballot for vote by full membership at the 2023 Annual Meeting in June but to maintain the workgroup in place to continue discussions about how to implement this idea.

#### DISCUSSION

# G. Fellow Members Workgroup Update: Memo Re: Granting Tribal and Other Judges Associate DMCJA Membership

Judge Short provided a brief overview of the work of the Fellow Members Workgroup and explained that once the group began to look into the logistics of having this additional membership type, it became apparent that the issue was more complicated than they had initially anticipated. In particular, they received some answers from Dirk Marler regarding legal questions, that did not provide enough clarity for the group to feel comfortable with putting forth a vote to full membership about fellow members. In addition, DMCJA would likely need approval from CEC to allow tribal judges to attend spring conference and other programming, and there may be issues with spending state funds on non-state judges. The benefits DMCJA may be able to offer to fellow members are likely limited and it is unknown if this membership type would interest tribal and other judges due to these limitations. At this time, the workgroup recommends that the DMCJA Board vote to pull back the potential bylaws amendment from the ballot at the 2023 Annual Meeting. M/S/P to move this item to Action today.

#### H. Conference Planning Committee Request for Additional Funding

Judge Leo noted that the additional request for funding is available in the packet for review. Judge Smith explained that Education Committee is willing to cover this cost (\$1500) if the board votes to move funding from the Education Committee budget line to the Conference Planning Committee budget line. M/S/P to move this item to Action today.

#### I. DMCJA Rules Committee Letter to WSCCR Rules re: CrRLJ 7.6

Judge Goodwin explained that the Rules Committee would like to have Judge Leo, as DMCJA President, submit a letter to the Washington State Supreme Court Rules Committee on behalf of the Association outlining the ongoing concerns with the amendments to CrRLJ 7.6. M/S/P to move this item to Action today.

#### **INFORMATION ITEMS**

Judge Leo brought the following informational item to the Board's attention.

- A. Response from Sharon Swanson re: Blake Questions
- B. Save-the-Date Flyer: Why Can't We Be Friends? Improving Communication and Cooperation Between Courts and the Media, Friday May 12, 2023 in select cities
- C. Upcoming Webinar: Fundamentals of "Masking" and Suspensions for CDL Holders in Washington Traffic and Criminal Courts, June 28, 2023 at 12:00 p.m. (online)
- D. 2023 National Consortium on Racial & Ethnic Fairness in the Courts Annual Conference, May 21-24, 2023 in Seattle (hosted by Minority and Justice Commission)
- E. The Racial Justice Organizational Assessment Tool for Courts from NCSC

#### **OTHER BUSINESS**

- A. Attendee Information Sharing
- B. The next DMCJA Board meeting is scheduled for Friday, April 14, 2023 from 12:30 p.m. to 3:30 p.m. via Zoom video conference.

The meeting was adjourned at 2:26 p.m.

Christina E Huwe Pierce County Bookkeeping 1504 58<sup>th</sup> Way SE Auburn, WA 98092 Phone (360) 710-5937 E-Mail: piercecountybookkeeping@outlook.com

SUMMARY OF REPORTS

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

For the Period Ending March 31st, 2023

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)
- Special Fund Bank Statement
- Current Budget Balance

Please contact me if you have any questions regarding the attached.

#### PLEASE BE SURE TO KEEP FOR YOUR RECORDS

# Washington State District And Municipal Court Judges Assoc. Statement of Financial Position As of March 31, 2023

	Mar 31, 23
ASSETS	
Current Assets	
Checking/Savings	
Bank of America - Checking	53,944
Bank of America - Savings	369,968
Washington Federal (Spec Fund)	39,153
Total Checking/Savings	463,065
Total Current Assets	463,065
Fixed Assets	
Accumulated Depreciation	(703)
Computer Equipment	579
Total Fixed Assets	(124)
TOTAL ASSETS	462,941
LIABILITIES & EQUITY	
Equity	462,941
TOTAL LIABILITIES & EQUITY	462,941

# Washington State District And Municipal Court Judges Assoc. Statement of Activities For the Nine Months Ending March 31st, 2023

	Jul 22	Aug 22	Sep 22	Oct 22	Nov 22	Dec 22
Ordinary Income/Expense						
Income						
2023 Special Fund	0.00	0.00	0.00	0.00	0.00	550.00
Interest Income	12.93	22.11	22.01	28.93	32.41	33.48
Membership Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total Income	12.93	22.11	22.01	28.93	32.41	583.48
Gross Profit	12.93	22.11	22.01	28.93	32.41	583.4
Expense						
Budget Reserves	0.00	0.00	0.00	0.00	0.00	0.0
Mary Fairhurst National Leaders	0.00	0.00	0.00	2,500.00	2,318.72	0.0
Fraud	7.97	0.00	0.00	(7.97)	0.00	0.0
Contract Grant Writer	833.75	5,093.75	1,825.55	6,061.25	1,116.50	1,986.5
President's - Special Fund	94.86	0.00	87.73	95.36	0.00	0.0
Special Fund Expense	0.00	0.00	2,500.00	0.00	0.00	0.0
Prior Year Budget Expense	4,692.47	580.00	0.00	0.00	0.00	0.0
Board Meeting Expense	0.00	3,000.00	12.00	0.00	0.00	0.0
Bookkeeping Expense	318.00	318.00	318.00	318.00	318.00	318.0
Conference Planning Committee	0.00	0.00	0.00	0.00	0.00	0.0
Diversity Committee	0.00	0.00	0.00	0.00	0.00	0.0
Education Committee	0.00	0.00	0.00	0.00	0.00	0.0
Judicial Assistance Committee	101.74	(8,000.00)	0.00	1,200.00	0.00	0.0
Judicial College Social Support	0.00	0.00	0.00	0.00	0.00	0.0
Judicial Community Outreach	0.00	0.00	0.00	0.00	0.00	0.0
Legislative Committee	0.00	0.00	0.00	0.00	0.00	0.0
Legislative Pro-Tem	0.00	0.00	0.00	0.00	0.00	0.0
Lobbyist Contract	12,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.0
President Expense	0.00	0.00	0.00	114.50	0.00	0.0
Pro Tempore (Chair Approval)	0.00	0.00	0.00	573.40	0.00	734.7
Professional Services	0.00	0.00	0.00	0.00	0.00	800.0
Public Outreach (ad hoc workgrp	0.00	0.00	0.00	1,394.74	0.00	0.0
Treasurer Expense and Bonds	0.00	0.00	140.00	0.00	0.00	0.0
Total Expense	18,048.79	6,991.75	10,883.28	18,249.28	9,753.22	9,839.2
Net Ordinary Income	(18,035.86)	(6,969.64)	(10,861.27)	(18,220.35)	(9,720.81)	(9,255.7
t Income	(18,035.86)	(6,969.64)	(10,861.27)	(18,220.35)	(9,720.81)	(9,255.7

# Washington State District And Municipal Court Judges Assoc. Statement of Activities

For the Nine	Months	Ending	March	31st,	2023
--------------	--------	--------	-------	-------	------

	Jan 23	Feb 23	Mar 23	TOTAL
Ordinary Income/Expense				
Income				
2023 Special Fund	675.00	1,300.00	375.00	2,900.00
Interest Income	33.49	31.20	32.85	249.41
Membership Revenue	18,325.00	111,325.00	51,775.00	181,425.00
Total Income	19,033.49	112,656.20	52,182.85	184,574.41
Gross Profit	19,033.49	112,656.20	52,182.85	184,574.41
Expense				
Budget Reserves	0.00	0.00	5,000.00	5,000.00
Mary Fairhurst National Leaders	0.00	0.00	0.00	4,818.72
Fraud	0.00	0.00	0.00	0.00
Contract Grant Writer	2,138.75	6,460.75	8,192.50	33,709.30
President's - Special Fund	0.00	0.00	0.00	277.95
Special Fund Expense	0.00	0.00	0.00	2,500.00
Prior Year Budget Expense	0.00	0.00	0.00	5,272.47
Board Meeting Expense	647.52	0.00	5,385.00	9,044.52
Bookkeeping Expense	318.00	318.00	318.00	2,862.00
Conference Planning Committee	0.00	0.00	200.00	200.00
Diversity Committee	0.00	0.00	1,500.00	1,500.00
Education Committee	625.00	0.00	0.00	625.00
Judicial Assistance Committee	1,200.00	0.00	800.00	(4,698.26)
Judicial College Social Support	200.17	0.00	0.00	200.17
Judicial Community Outreach	2,000.00	0.00	0.00	2,000.00
Legislative Committee	0.00	3,866.75	1,436.30	5,303.05
Legislative Pro-Tem	396.84	0.00	0.00	396.84
Lobbyist Contract	6,000.00	6,000.00	6,000.00	60,000.00
President Expense	31.76	381.20	0.00	527.46
Pro Tempore (Chair Approval)	734.70	0.00	284.24	2,327.04
Professional Services	0.00	0.00	0.00	800.00
Public Outreach (ad hoc workgrp	0.00	0.00	0.00	1,394.74
Treasurer Expense and Bonds	0.00	0.00	18.31	158.31
Total Expense	14,292.74	17,026.70	29,134.35	134,219.31
Net Ordinary Income	4,740.75	95,629.50	23,048.50	50,355.10
Net Income	4,740.75	95,629.50	23,048.50	50,355.10

# Washington State District And Municipal Court Judges Assoc. Reconciliation Detail Bank of America - Checking, Period Ending 03/31/2023

Тур	e Date	Num	Name	Clr	Amount	Balance
Beginning	Balance					131,303.02
Clea	red Transactions					
C	hecks and Payments	- 7 items				
Check	03/02/202		Pierce County District C	Х	-284.24	-284.24
General Jo	urnal 03/03/202	3 Transfer	Savings Account	X	-100,000.00	-100,284.24
Check	03/06/202	3	Anita M. Crawford-Willis	Х	-18.31	-100,302.5
Check	03/07/202	3	Collaborative Partners In	Х	-5,220.00	-105,522.5
Check	03/15/202		Bogard & Johnson, LLC	Х	-6,000.00	-111,522.5
Check	03/15/202		Pierce County Bookkeep	X	-318.00	-111,840.5
Check	03/27/202		Collaborative Partners In	x	-2,972.50	-114,813.0
То	otal Checks and Paym	ents			-114,813.05	-114,813.0
	eposits and Credits -					
Deposit	03/07/202	23		х _	49,750.00	49,750.0
То	otal Deposits and Crec	lits		_	49,750.00	49,750.0
Total	Cleared Transactions			_	-65,063.05	-65,063.0
Cleared Ba	lance				-65,063.05	66,239.9
Uncl	eared Transactions					
	hecks and Payments					
Check	03/29/202		Sun Mountain Lodge		-5,385.00	-5,385.0
Check	03/31/202		National Center for State		-5,000.00	-10,385.0
Check	03/31/202		Washington State Bar A		-1,500.00	-11,885.0
Check	03/31/202		Susanna Neil Kanther-Raz		-800.00	-12,685.0
Check	03/31/202		Snohomish County Distri		-420.00	-13,105.0
Check	03/31/202		Mary C. Logan		-232.97	-13,337.9
Check	03/31/202	23	Joseph P Gentile Jr		-200.00	-13,537.9
Check	03/31/202	23	City of Puyallup		-195.00	-13,732.9
Check	03/31/202		Tam Bui		-134.57	-13,867.5
Check	03/31/202		Carolyn Jewett		-125.38	-13,992.9
Check	03/31/202		Whitney Rivera		-112.87	-14,105.7
Check	03/31/202		Michael Finkle		-100.29	-14,206.0
Check	03/31/202	23	Andrea Beall		-61.33	-14,267.4
Check	03/31/202	23	David A Larson	_	-53.89	-14,321.3
То	otal Checks and Paym	ents			-14,321.30	-14,321.3
	eposits and Credits -				0.005.00	0.005.0
Deposit	03/19/202			-	2,025.00	2,025.0
То	otal Deposits and Crec	lits		_	2,025.00	2,025.0
Total	Uncleared Transactio	ns		_	-12,296.30	-12,296.3
Register Ba	alance as of 03/31/202	3		_	-77,359.35	53,943.6
Ending Ba	lance				-77,359.35	53,943.6

### Washington State District And Municipal Court Judges Assoc. Reconciliation Detail

Bank of America - Savings, Period Ending 03/31/2023

Туре	Date	Num	Name	Cir	Amount	Balance
Beginning Balance						269,968.10
Cleared Trans	sactions					
Deposits a	nd Credits - 1 ite	em				
General Journal	03/03/2023	Transfer	Savings Account	х	100,000.00	100,000.00
Total Deposits and Credits					100,000.00	100,000.00
Total Cleared	Transactions			_	100,000.00	100,000.00
Cleared Balance				_	100,000.00	369,968.10
Register Balance as	of 03/31/2023			_	100,000.00	369,968.10
Ending Balance					100,000.00	369,968.10

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

July 2022 through March 20	23
----------------------------	----

Bank of America - Check ing         (533.75)         (533.75)         (533.75)           Check 07082022         Solidorative Partners Initiative, LLC         (318.00)         (1,161.75)           Check 07082022         Solidorative Partners Initiative, LLC         (310.00)         (1,268.76)           Check 07082022         Cold Art Glass         (1010.21)         (1,278.96)           Check 07112022         Equation County District Court         (200.00)         (4,278.96)           Check 07122022         City of Tukwia         Funds Transfer         (200.00)         (4,278.96)           Check 07122022         Okanogan County District Court         (394.63)         (6.068.22)           Transfer 077252022         Yein Mott         (600.00)         (4,153.78)           Check 0801/2022         Chales Short         (200.00)         (3,165.78)           Check 0801/2022         Chales Short         (280.00)         3,480.92           Check 0801/2022         Chales Short         (280.00)         3,480.92           Check 0801/2022         Chales Short         (280.00)         3,480.92           Check 0801/2022         Chales Short         (280.00)         1,484.92           Check 0801/2022         Chales Short         (280.00)         1,484.92           Check	Туре	Date	Name	Memo	Amount	Balance
Check         07/08/2022         Pierce County Bookkeeping         (1151.75)           Check         07/08/2022         Opal Art Glass         (1101.21)         (2.278.96)           Check         07/11/2022         Bogard & Johnson, LLC         (6.000.00)         (4.278.96)           Check         07/11/2022         Bogard & Johnson, LLC         Funds Transfer         (6.000.00)         (4.278.96)           Check         07/11/2022         Cly of Tuxwila         Funds Transfer         (100.00)         (4.278.96)           Check         07/12/2022         Okanogan County District Court         (394.63)         (5.668.22)           Transfer         07/25/2022         Chelan County District Court         (300.00)         4.255.78           Check         07/25/2022         Chelan County District Court         (208.250)         798.42           Check         0801/2022         Chelan Short         Funds Transfer         (318.00)         4.857.78           Transfer         0801/2022         Chelan Short         Caste Short         (318.00)         3.700.32           Check         0801/2022         Chelan County Bookkeeping         (318.00)         2.666.17           Check         0801/2022         Colaborative Partners Initiative, LLC         (2.411.25)         3.6	Bank o	f America - Che	0			
Check         07/08/2022         Sonial R. Tue'         (117.00)         (1.288.75)           Check         07/11/2022         Bogard & Johnson, LLC         (6.000.00)         (4.278.96)           Check         07/11/2022         Bogard & Johnson, LLC         (6.000.00)         (4.278.96)           Check         07/11/2022         City of Tukwia         Funds Transfer         (2.000.00)         (4.278.96)           Check         07/12/2022         Okanogan County District Court         (394.63)         (4.673.59)           Check         07/25/2022         Chearies Short         Funds Transfer         (300.00)         4.355.78           Check         07/25/2022         Chearies Short         Funds Transfer         (300.00)         3.855.78           Check         08/02/2022         Colaborative Partners Initative, LLC         (2.682.00)         3.480.92           Check         08/02/2022         Colaborative Partners Initative, LLC         (318.00)         4.804.22           Check         08/12/2022         Bogard & Johnson, LLC         Funds Transfer         (300.00)         7.480.42           Check         08/12/2022         Bogard & Johnson, LLC         (6.000.00)         7.480.42           Check         08/12/2022         Pierce County Bookkeeping <td< td=""><td></td><td></td><td></td><td></td><td>( )</td><td></td></td<>					( )	
Check         07/08/2022         Opal Art Glass         (1,010.21)         (2.278.96)           Check         07/11/2022         Bogard & Johnson, LLC         (6,000.00)         (4.278.96)           Check         07/11/2022         City of Tukwis         Funds Transfer         (2,000.00)         (4.278.96)           Check         07/12/2022         City of Tukwis         Funds Transfer         (2,000.00)         (4.278.96)           Check         07/25/2022         Okanogan County District Court         (394.63)         (6.088.22)           Check         07/25/2022         Chelan County District Court         (900.00)         4.555.78           Check         07/25/2022         Chelan County District Court         (900.00)         4.555.78           Check         08/01/2022         Chalas Short         (200.00)         3.855.78           Transfer         08/01/2022         Chalas Short         (2.690.00)         7.864.42           Check         08/01/2022         Chalas Short         (2.690.00)         7.864.42           Check         08/01/2022         Chalas Short         (2.600.00)         7.864.42           Transfer         08/01/2022         Chalas Short         (2.600.00)         7.864.42           Transfer         08/01/2022 </td <td></td> <td></td> <td></td> <td></td> <td>· · · /</td> <td>. ,</td>					· · · /	. ,
Check         07/11/2022         Bogard & Johnson, LLC         Funds Transfer         (6,000.00)         (4,278.96)           Check         07/11/2022         Ciky of Tukwila         Funds Transfer         (394.63)         (4,673.95)           Check         07/12/2022         Ciky of Tukwila         Funds Transfer         (394.63)         (4,673.95)           Check         07/22/2022         Kanogan Caunty District Court         (394.63)         (4,673.95)           Check         07/26/2022         Chelen Caunty District Court         (600.00)         4,755.78           Check         08/01/2022         Charles Short         (300.00)         3,855.78           Check         08/01/2022         Charles Short         (280.00)         3,480.92           Check         08/01/2022         Pierce Courty Bookkeeping         Jasp Contribution         8,000.00         8,480.42           Transfer         08/01/2022         Pierce Courty Bookkeeping         (318.00)         1.751.17           Check         08/02/2022         Son Mountain Lodge         Funds Transfer         (3,000.00)         (6,214.38)           Check         08/02/2022         Son Mountain Lodge         Funds Transfer         (100.00)         (6,214.38)           Check         08/02/2022 <t< td=""><td></td><td></td><td></td><td></td><td>( )</td><td></td></t<>					( )	
Check         071112022         Chy of Tukwila         Funds Transfer         (6,000.00)         (4.278.96)           Check         07112022         Chy of Tukwila         (344.63)         (4.673.59)           Check         07122022         Chanogan County District Court         (394.63)         (4.673.59)           Check         07122022         Ckanogan County District Court         (700.00)         4.155.78           Check         07120222         Kie Molt         Funds Transfer         (900.00)         4.155.78           Check         080172022         Chaines Short         (200.00)         3.460.92           Check         080172022         Chaines Short         (200.00)         3.480.92           Check         080172022         Chaines Short         (200.00)         3.480.92           Check         080122022         Colaborative Partners Initiative, LLC         (2.682.50)         7.68.42           Check         08122022         Bogard & Johnson, LLC         Funds Transfer         (3.00.00)         3.480.02           Check         08122022         Bogard & Johnson, LLC         (2.60.00)         (3.68.01)         4.69.42           Check         08122022         Bogard & Johnson, LLC         Funds Transfer         (3.00.00)         5.558<					,	
Transfer         07/11/2022         City of Tukvila         Funds Transfer         12,000.00         (2,278.96)           Check         07/12/2022         City of Tukvila         (394.43)         (6,668.22)           Transfer         07/25/2022         Kyle Mott         (176.00)         4,755.78           Check         07/25/2022         Chelan County District Court         (600.00)         4,851.78           Check         07/25/2022         Chelan County District Court         (776.00)         4,755.78           Check         07/25/2022         Charles Short         Funds Transfer         (800.00)         3,469.32           Check         08/01/2022         Charles Short         Funds Transfer         (800.00)         3,469.42           Check         08/01/2022         Charles Short         (280.00)         7,84.42           Check         08/01/2022         Pierce County Bookkeeping         (318.00)         1,840.42           Check         08/01/2022         Pierce County Bookkeeping         (318.00)         1,751.17           Check         08/01/2022         Pierce County Bookkeeping         (14.00)         (6,274.38)           Check         08/02/2022         Pierce County Bookkeeping         (14.00)         (6,274.38)           C						
Check         07/12/2022         Okanogan County District Court         (394.63)         (4.673.59)           Check         07/25/2022         Funds Transfer         10,000.00         4,931.78           Check         07/25/2022         Chelan County District Court         (600.00         4,955.78           Check         07/25/2022         Chelan Sont         (600.00         4,155.78           Check         08/01/2022         Charles Short         (718.00)         4,155.78           Check         08/01/2022         Charles Short         (22.03.00)         3,480.32           Check         08/01/2022         Charles Short         (22.03.00)         3,480.42           Deposit         08/15/2022         Check County Bookkeeping         Jasp Contribution         6,000.00         3,480.42           Check         08/15/2022         Bogard & Johnson, LLC         (2.411.25)         5.069.17           Check         08/12/2022         Collaborative Partners Initiative, LLC         (2.411.25)         5.069.17           Check         08/12/2022         Diaborative Partners Initiative, LLC         (2.411.35)         5.069.17           Check         08/12/2022         Diaborative Partners Initiative, LLC         (2.411.35)         5.069.17           Check			3	Funds Transfer	,	
Check         07/25/2022         Okanogan County District Court         (394.63)         (5,068.22)           Transfer         10.000.00         4,931.75         Funds Transfer         (10.000.00)         4,931.75           Check         07/26/2022         Chalan County District Court         (800.00)         4,855.78           Check         08/01/2022         Charles Shot         Funds Transfer         (94.86)         3,760.92           Check         08/01/2022         Charles Shot         (286.20)         788.42           Check         08/01/2022         Charles Shot         (286.20)         788.42           Check         08/01/2022         Pierce Courty Bookkeeping         (318.00)         40.42           Deposit         08/01/2022         Sogard & Johnson, LLC         (204.00)         2.698.17           Check         08/02/2022         Collaborative Partners Initiative, LLC         (300.00)         2.698.17           Check         08/02/2022         Sogard & Johnson, LLC         (100.00)         (6.74.38)           Check         08/02/2022         Sogard & Johnson, LLC         (100.00)         (6.74.38)           Check         09/02/22         Sogard & Johnson, LLC         (6.000.00)         (7.45)           Check         10/03/	Check	07/12/2022	City of Tukwila		(2,000.00)	(4,278.96)
Transfer         07/25/2022         Kyle Mott         Funds Transfer         10,000.00         4,93176           Check         007/26/2022         Chelan County District Court         (60.00)         4,155.78           Check         08/01/2022         Charles Short         (280.00)         4,155.78           Check         08/01/2022         Charles Short         (280.00)         3,855.78           Check         08/01/2022         Collaborative Partners Initiative, LLC         (286.20)         788.42           Deposit         08/12/2022         Pierce County Bookkeeping         Jasp Contribution         8,000.00         8.480.42           Transfer         08/01/2022         Collaborative Partners Initiative, LLC         (2,2411.25)         5.008.17           Check         08/01/2022         Collaborative Partners Initiative, LLC         (1,825.85)         (74.38)           Check         08/01/2022         Collaborative Partners Initiative, LLC         (1,825.85)         (74.38)           Check         08/02/2022         Sum Mountain Lodge         Funds Transfer         5,000.00         (2,241.35)           Check         09/03/2022         Sum Mountain Lodge         Funds Transfer         5,000.00         (2,241.43)           Transfer         09/03/2022         Sum Mou	Check	07/12/2022			(394.63)	(4,673.59)
Check         07/26/2022         Kyle Matt         (176.00)         4,755.78           Check         08/01/2022         Chalan County District Court         (600.00)         3,855.78           Transfer         08/01/2022         Charles Short         (280.00)         3,400.92           Check         08/01/2022         Charles Short         (280.00)         3,400.92           Check         08/01/2022         Charles Short         (280.00)         4,400.42           Check         08/01/2022         Pierce County Bookkeeping         (318.00)         480.42           Check         08/13/2022         Bogard & Johnson, LLC         (2,411.20)         5.000.00         3,480.42           Check         08/13/2022         Bogard & Johnson, LLC         (18.00)         176.11         176.11           Check         08/13/2022         Bogard & Johnson, LLC         (18.00)         (174.30)         5.001.00         174.43           Check         09/14/2022         Childskrepping         (318.00)         (74.33)           Check         10/03/2022         Childskrepping         (18.00)         (2.550.00         6.255.62           Transfer         10/03/2022         Sugard & Johnson, LLC         (18.00)         4.797.89         Check			Okanogan County District Court		(394.63)	
Check         007/26/2022         Cheales Short         (60.000)         4155.78           Transfer         08/01/2022         Charles Short         (300.00)         385.78           Check         08/01/2022         Charles Short         (280.00)         3480.52           Check         08/01/2022         Collaborative Partners initiative, LLC         (2.882.50)         798.42           Check         08/12/2022         Bege Contribution         8.000.00         4.406.42           Transfer         05/15/2022         Galaborative Partners initiative, LLC         (2.411.25)         5.069.17           Check         08/15/2022         Bogard & Johnson, LLC         (1.221.55)         (7.438)           Check         08/02/2022         Collaborative Partners initiative, LLC         (1.225.55)         (7.438)           Check         08/14/2022         Bogard & Johnson, LLC         (1.225.55)         (7.438)           Check         08/02/2022         Collaborative Partners Initiative, LLC         (1.225.50)         (7.438)           Check         10/03/2022         Sum Mountain Lodge         (3.000.00)         (7.856.22)           Check         10/03/2022         Sumana Nati Kanther-Raz         (1.200.00)         (2.856.2)           Check         10/03/2022 <td></td> <td></td> <td></td> <td>Funds Transfer</td> <td></td> <td></td>				Funds Transfer		
Check         08/01/2022         Charles Short         (300.00)         3.865.78           Check         08/01/2022         Charles Short         (260.00)         3,480.92           Check         08/01/2022         Charles Short         (268.2.50)         798.42           Check         08/01/2022         Claborative Partners Initiative, LLC         (26.82.50)         798.42           Check         08/01/2022         Funds Transfer         5.000.00         3.480.92           Check         08/01/2022         Bogard & Johnson, LLC         (6,000.00)         7.480.42           Check         08/02/2022         Collaborative Partners Initiative, LLC         (2.411.25)         5.089.17           Check         08/02/2022         Elore County Bookkeeping         (3.180.00)         1.781.17           Check         08/02/2022         Elored Valual Insurance         Funds Transfer         (100.00)         (6.274.38)           Check         10/03/2022         Cit of Lakewood         Cabon tive Partners         Funds Transfer         (10.000.00)         6.285.62           Check         10/03/2022         Pierce County Bookkeeping         (11.200.00)         5.085.62           Transfer         10/03/2022         Cit of Lakewood         (25.000.00)         6.285.62					( /	· ·
Transfer         (94)(12022         Charles Short         Funds Transfer         (24)(26)         3,760.92           Check         08/01/2022         Collaborative Partners Initiative, LLC         (280.00)         3,480.92           Check         08/01/2022         Collaborative Partners Initiative, LLC         (280.00)         8,480.42           Deposit         08/12/2022         Bogard & Johnson, LLC         (6.000.00)         7,480.42           Check         08/01/2022         Elorative Short Initiative, LLC         (2411.25)         5,069.17           Check         08/01/2022         Elorative Partners Initiative, LLC         (140.00)         (6.074.38)           Check         09/14/2022         Flunds Transfer         10.000.00         8,785.62           Check         09/28/2022         Collaborative Partners Initiative, LLC         (140.00)         (6.274.38)           Check         10/03/2022         Funds Transfer         10.000.00         8,785.62           Check         10/03/2022         City of Lakewood         (2.500.00)         6,285.62           Check         10/03/2022         City of Lakewood         (2.600.00)         6,285.62           Check         10/03/2022         City of Lakewood         (2.600.00)         6,285.62           C					· · · /	
Check         08/01/2022         Charles Short         (280.00)         3.480.92           Check         08/02/2022         Collaborative Partners Initiative, LLC         (2.682.50)         798.42           Check         08/12/2022         Finds Transfer         5,000.00         3.480.42           Transfer         08/15/2022         Sagard & Johnson, LLC         (6,000.00)         7.480.42           Check         08/12/2022         Collaborative Partners Initiative, LLC         (2.611.25)         5,089.17           Check         08/02/2022         Collaborative Partners Initiative, LLC         (1.412.5)         5,089.17           Check         08/12/2022         Pierce County Bookkeeping         (3.180.00)         1,751.17           Check         09/12/2022         Bogard & Johnson, LLC         (6.000.00)         (6,274.38)           Check         09/12/2022         Bogard & Johnson, LLC         (1.40.00)         (6,274.38)           Transfer         10/03/2022         City of Lakewood         (2.500.00)         (2.285.52)           Check         10/03/2022         City of Lakewood         (1.200.00)         5.285.62           Check         10/03/2022         Fierce County Bookkeeping         (1.800.00)         6.285.62           Check         10/03/			Charles Short	Funda Transfor	( )	
Check         08/02/2022         Collaborative Partners Initiative, LLC         (2,6,5,0)         788.42           Deposit         08/12/2022         Jasp Contribution         8,000.00         8,480.42           Transfer         08/15/2022         Funds Transfer         5,000.00         13,480.42           Check         08/15/2022         Bogard & Johnson, LLC         (6,000.00)         7,480.42           Check         08/30/2022         Sun Mountain Lodge         (3,000.00)         2,089.17           Check         08/30/2022         Sun Mountain Lodge         (3,000.00)         2,089.17           Check         09/14/2022         Force Courty Bookkeeping         (3,18.00)         1,751.17           Check         09/14/2022         Force Courty Bookkeeping         (3,18.00)         6,6274.38)           Check         10/03/2022         Funds Transfer         10,000.00         8,785.52           Check         10/03/2022         City of Lakewood         (2,500.00)         6,285.62           Check         10/03/2022         Funds Transfer         (1,000.00)         8,285.62           Check         10/03/2022         City of Lakewood         (2,14.38)         4,997.89           Check         10/03/2022         City of Lakewood         (2,			Charles Short	Fullus Italisiel	( )	
Check         08/12/2022         Pierce County Bookkeeping         Gamma Contribution         8,000.00         8,480.42           Transfer         08/15/2022         Eggard & Johnson, LLC         (6,000.00)         7,480.42           Check         08/15/2022         Sun Mountain Lodge         (3,000.00)         2,699.17           Check         08/12/2022         Sun Mountain Lodge         (3,000.00)         2,699.17           Check         09/12/2022         Sun Mountain Lodge         (3,000.00)         2,699.17           Check         09/12/2022         Sun Mountain Lodge         (140.00)         (6,274.38)           Check         09/12/2022         Funds Transfer         10,000.00         (124.38)           Transfer         09/30/2022         Funds Transfer         10,000.00         (124.38)           Transfer         10/03/2022         City of Lakewood         (1200.00)         5,085.62           Check         10/03/2022         Susanna Neil Kanther-Raz         Funds Transfer         (120.00)         5,085.62           Check         10/03/2022         City of Puyalup         (71.45)         4,697.49           Check         10/09/2022         City of Spokane         (142.25)         41.035         3,897.01           Check						
Deposit         08/12/2022         Funds         Jasp Contribution         8,000.00         8,480.42           Check         08/15/2022         Bogard & Johnson, LLC         (2,0112)         5,000.00         7,480.42           Check         08/15/2022         Collaborative Partners Initiative, LLC         (2,411.25)         5,069.17           Check         08/15/2022         Sun Mountain Lodge         (318.000         1,741.17           Check         09/12/2022         Pierce County Bookkeeping         (318.000         (6,214.38)           Check         09/28/2022         Liberty Mutual Insurance         Funds Transfer         1000.000         6,285.62           Check         10/03/2022         City of Lakewood         (2,500.000)         6,285.62           Check         10/03/2022         Pierce County Bookkeeping         (318.00)         4,877.89						
Transfer         08/15/2022         Eurds Transfer         5.00.00         7.480.42           Check         08/15/2022         Collaborative Partners Initiative, LLC         (2.411.25)         5.069.17           Check         08/22/2022         Sun Mountain Lodge         (3.00.00)         2.069.17           Check         09/12/202         Collaborative Partners Initiative, LLC         (1.825.55)         (7.4.38)           Check         09/12/202         Collaborative Partners Initiative, LLC         (1.80.00.00)         (6.074.38)           Check         09/22/202         Funds Transfer         10.00.00         (7.4.38)           Transfer         09/30/2022         Funds Transfer         10.00.00         (8.285.62)           Check         10/03/2022         Susanna Neil Kanther-Raz         [1.200.00)         5.085.62           Transfer         10/03/2022         Susanna Neil Kanther-Raz         [1.200.00)         5.085.62           Check         10/03/2022         City of pokane         (14.2.5)         4.305.83           Check         10/03/2022         Susanna Neil Kanther-Raz         Funds Transfer         (1.00.00.0         8.657.86           Check         10/03/2022         City of Spokane         (14.2.5)         4.305.85         5.66			Pierce county Beenkeeping	Jasp Contribution	( /	
Check         608/22/022         Collaborative Partners Initiative, LLC         (2,411.25)         5,069.17           Check         608/30/2022         Sun Mountain Lodge         (3,000.00)         2,069.17           Check         091/42/022         Collaborative Partners Initiative, LLC         (18,25.55)         (74,38)           Check         091/5/2022         Bogard & Johnson, LLC         (6,000.00)         (6,074,38)           Check         091/3/2022         Funds Transfer         5,000.00         (1,214,38)           Transfer         10/03/2022         City of Lakewood         (2,500.00)         6,285.62           Check         10/03/2022         Pierce County Bookkeeping         (17,200.00)         5,085.62           Check         10/03/2022         Pierce County Bookkeeping         (71,45)         4,469.89           Check         10/03/2022         Pierce County District Court         (216,89)         4,272.81           Check         10/09/2022         City of Spokane         (142,25)         4,305.62           Check         10/09/2022         City of Spokane         (142,25)         4,305.63           Check         10/09/2022         City of Spokane         (142,25)         4,305.62           Check         10/09/2022         Colab				•	-	
Check         08/30/2022         Sun Mountain Lodge         (3,000.00)         2,069.17           Check         09/14/2022         Collaborative Partners Initiative, LLC         (1,825,55)         (74.38)           Check         09/15/2022         Bogard & Johnson, LLC         (6,000.00)         (6,074.38)           Check         09/30/2023         Funds Transfer         5,000.00         (1,214.38)           Transfer         09/30/2024         Funds Transfer         5,000.00         (2,814.38)           Check         10/03/2022         City of Lakewood         (2,500.00)         6,285.62           Check         10/03/2022         Pierce County Bookkeeping         (318.00)         4,679.89           Check         10/03/2022         Pierce County Bookkeeping         (318.00)         4,797.89           Check         10/03/2022         Ring County District Court         (118.74)         4,489.70           Check         10/09/2022         Snohomish Co. Distric Court         (143.55)         3,987.01           Check         10/09/2022         Grant County         (131.35)         3,855.66           Check         10/09/2022         Grant County         (131.35)         3,855.66           Check         10/09/2022         Grant County <t< td=""><td>Check</td><td>08/15/2022</td><td>Bogard &amp; Johnson, LLC</td><td></td><td>(6,000.00)</td><td></td></t<>	Check	08/15/2022	Bogard & Johnson, LLC		(6,000.00)	
Check         09/12/2022         Pierce County Bookkeeping         (318.00)         1,751.17           Check         09/14/2022         Eogard & Johnson, LLC         (6.000.00)         (6.074.38)           Check         09/15/2022         Eogard & Johnson, LLC         (14.000)         (6.214.38)           Transfer         09/02/2022         Funds Transfer         5.000.00         (1.214.38)           Transfer         10/03/2022         City of Lakewood         (2.500.00)         5.085.62           Check         10/03/2022         Susanna Nell Kanther-Raz         Funds Transfer         (1.200.00)         5.085.62           Check         10/03/2022         Pierce County Bookkeeping         (71.45)         4.469.89           Check         10/03/2022         Pierce County District Court         (216.89)         4.272.81           Check         10/09/2022         City of Spokane         (142.25)         4.130.56           Check         10/09/2022         City of Spokane         (142.25)         4.130.56           Check         10/09/2022         Citalborative Partners Initiative, LLC         (4.705.50)         (984.81)           Check         10/09/2022         City of Spokane         (142.25)         4.30.56           Check         10/09/2022 <td>Check</td> <td>08/22/2022</td> <td>Collaborative Partners Initiative, LLC</td> <td></td> <td>(2,411.25)</td> <td>5,069.17</td>	Check	08/22/2022	Collaborative Partners Initiative, LLC		(2,411.25)	5,069.17
Check         09/14/2022         Collaborative Partners Initiative, LLC         (1.825.55)         (74.38)           Check         09/15/2022         Bogard & Johnson, LLC         (6.00.00)         (6.214.38)           Transfer         10/03/2022         Funds Transfer         5.000.00         (1.214.38)           Transfer         10/03/2022         City of Lakewood         (2.500.00)         6.285.62           Check         10/03/2022         Susanan Neil Kanther-Raz         (1.200.00)         5.085.62           Check         10/03/2022         Pierce County Bookkeeping         (318.00)         4.679.89           Check         10/09/2022         City of Puyallup         (71.45)         4.608.44           Check         10/09/2022         Snohomish Co. District Court         (118.74)         4.489.70           Check         10/09/2022         Grant County         (143.55)         3.987.01           Check         10/09/2022         Grant County         (134.57)         3.720.69           Check         10/09/2022         Clark County District Court         (143.55)         3.987.01           Check         10/09/2022         Clark County District Court         (134.97)         3.720.69           Check         10/09/2022         Kart Walminstrato	Check	08/30/2022	0		(3,000.00)	2,069.17
Check         09/15/2022         Bogard & Johnson, LLC         (6,000.00)         (6,074.38)           Transfer         09/38/2022         Funds Transfer         5,000.00         (1,214.38)           Transfer         10/03/2022         City of Lakewood         (2,500.00)         (6,214.38)           Check         10/03/2022         City of Lakewood         (2,500.00)         (6,224.38)           Check         10/03/2022         Susanna Neil Kanther-Raz         (1,200.00)         (5,285.62)           Check         10/03/2022         Pierce County Bookkeeping         (318.00)         4,679.89           Check         10/09/2022         King County District Court         (214.89)         4,472.81           Check         10/09/2022         City of Spokane         (142.25)         4,130.56           Check         10/09/2022         Grant Countly         (143.55)         3,885.66           Check         10/09/2022         Grant Countly         (143.55)         3,885.06           Check         10/09/2022         Caral Countly Countly District         (88.60)         8,2925.59           Check         10/09/2022         Caral Countly District Court         (24.03)         2,579.85           Check         10/09/2022         Kart Williams         <					( )	,
Check         09/28/2022         Liberty Mutual Insurance         (140.00)         (6.214.38)           Transfer         05/93/2022         Funds Transfer         5.000.00         (1.214.38)           Transfer         10/03/2022         City of Lakewood         (2.500.00)         6.286.62           Check         10/03/2022         City of Lakewood         (1.200.00)         5.085.62           Check         10/03/2022         Pierce County Bookkeeping         (318.00)         4.679.89           Check         10/09/2022         City of Puyallup         (114.25)         4.409.70           Check         10/09/2022         Snonomish Co. District Court         (216.89)         4.272.81           Check         10/09/2022         Grant County         (143.55)         3.387.01           Check         10/09/2022         Grant County         (143.55)         3.387.01           Check         10/09/2022         Grant County         (143.55)         3.387.01           Check         10/09/2022         Grant County Court Aministrator)         (143.497)         3.720.69           Check         10/09/2022         Calaborative Partners Initiative, LLC         (4.705.50)         (984.81)           Check         10/09/2022         Kard Williams					( )	
Transfer         09/30/2022         Funds Transfer         5,000.00         (1,214.38)           Transfer         10/03/2022         Funds Transfer         10,000.00         8,786.62           Check         10/03/2022         Susanna Neil Kanther-Raz         (1,200.00)         6,285.62           Check         10/03/2022         Pierce Countly Bookkeeping         (318.00)         4,679.89           Check         10/09/2022         City of Puyallup         (71.45)         4,608.44           Check         10/09/2022         King County District Court         (143.55)         3,987.01           Check         10/09/2022         Grant County         Grant County         (134.97)         3,720.69           Check         10/09/2022         Grant County         Funds Transfer         10,000.00         9,015.19           Check         10/09/2022         Colaborative Partners Initiative, LLC         (4,705.50)         (984.81)           Check         10/09/2022         Clark County District         (16.62)         8,819.97           Check         10/09/2022         Clark County District         (6,000.00)         2,579.65           Check         10/09/2022         Kent Municipal Court         (240.32)         8,579.65           Check         1					,	
Transfer         10/03/2022         Funds Transfer         10/000.00         8/785.62           Check         10/03/2022         City of Lakewood         (2,500.00)         6,285.62           Check         10/03/2022         Susanna Neil Kanther-Raz         (1,200.00)         6,085.62           Check         10/03/2022         Pierce County Bookkeeping         (318.00)         4,679.89           Check         10/09/2022         City of Puyallup         (71.45)         4,409.70           Check         10/09/2022         Snohomish Co. District Court         (218.89)         4,272.81           Check         10/09/2022         Grant County         (133.5)         3,987.01           Check         10/09/2022         Grant County         (134.97)         3,720.69           Check         10/09/2022         Grant County District         (4,705.50)         (984.81)           Check         10/09/2022         Cark county District         Funds Transfer         (10,000.00)         9,015.19           Check         10/09/2022         Clark County District Court         (24.32)         8,578.65           Check         10/09/2022         Clark County District Court         (24.32)         8,578.65           Check         10/09/2022         Kart Muni			Liberty Mutual Insurance	French Transform	( )	( )
Check         10/03/2022         City of Lakewood         (2,500.00)         6,285.62           Check         10/03/2022         Susanna Neil Kanther-Raz         (1,200.00)         5,085.62           Check         10/03/2022         Pierce County Bookkeeping         (318.00)         4,679.89           Check         10/09/2022         King County District Court         (118.74)         4,489.70           Check         10/09/2022         Snohomis Co. District Court         (143.55)         3,987.01           Check         10/09/2022         Grant County         Grant County         (143.55)         3,987.01           Check         10/09/2022         Grant County         Collaborative Partners Initiative, LLC         (4,705.50)         (984.81)           Check         10/09/2022         Lisa Hardy (Court Administrator)         (134.97)         3,720.69           Check         10/09/2022         Claborative Partners Initiative, LLC         (4,705.50)         (984.81)           Transfer         10/09/2022         Kart Williams         (106.62)         8,819.97           Check         10/09/2022         Kart Williams         (106.62)         8,819.97           Check         10/14/2022         Pierce County District Court         (179.64)         2,400.01						
Check         10/03/2022         Susanna Neil Kanther-Raz         (1,200.00)         5.085.62           Transfer         10/03/2022         Pierce County Bookkeeping         Funds Transfer         (37.73)         4,997.89           Check         10/03/2022         City of Puyaliup         (71.45)         4.668.44           Check         10/09/2022         Snohomish Co. District Court         (216.89)         4.272.81           Check         10/09/2022         Grant County         City of Spokane         (142.25)         4,130.56           Check         10/09/2022         Grant County         (131.35)         3.855.66           Check         10/09/2022         Federal Way Municipal Court         (131.35)         3.855.66           Check         10/09/2022         Collaborative Partners Initiative, LLC         (4,705.50)         (984.81)           Check         10/09/2022         Cark County District         (88.60)         8.926.59           Check         10/09/2022         Kent Municipal Court         (240.32)         8.579.65           Check         10/19/2022         Kent Municipal Court         (144.50)         2.285.51           Transfer         10/2022         Kent Municipal Court         (14.60)         2.285.51           Transfer			City of Lakewood	Fullus Italisiei		
Transfer         10/03/2022         Funds Transfer         (87.73)         4.97.89           Check         10/03/2022         Pierce County Bookkeeping         (318.00)         4.679.89           Check         10/08/2022         King County District Court         (118.74)         4.488.70           Check         10/09/2022         Snohomish Co. District Court         (216.89)         4.272.81           Check         10/09/2022         Grant County         Grant County         (134.55)         3.987.01           Check         10/09/2022         Federal Way Municipal Court         (131.35)         3.855.66           Check         10/09/2022         Federal Way Municipal Court         (134.97)         3.720.69           Check         10/09/2022         Calar County District         Funds Transfer         10.000.00         9.015.19           Check         10/09/2022         Kard Williams         (106.62)         8.819.97           Check         10/09/2022         Kent Municipal Court         (240.32)         8.579.65           Check         10/14/2022         Pierce County District Court         (144.50)         2.285.51           Check         10/14/2022         Pierce County District Court         (144.50)         2.285.75           Check						
Check         10/03/2022         Pierce County Bookkeeping         (318.00)         4.678.89           Check         10/09/2022         City of Puyallup         (71.45)         4.608.44           Check         10/09/2022         Snohomish Co. District Court         (118.74)         4.489.70           Check         10/09/2022         Snohomish Co. District Court         (216.89)         4.272.81           Check         10/09/2022         Grant County         (143.55)         3.987.01           Check         10/09/2022         Federal Way Municipal Court         (131.35)         3.855.66           Check         10/09/2022         Collaborative Partners Initiative, LLC         (4,705.50)         (984.81)           Transfer         10/09/2022         Cairk County District         (88.60)         8.926.59           Check         10/09/2022         Kent Municipal Court         (240.32)         8.579.65           Check         10/09/2022         Kent Municipal Court         (147.602)         2.879.65           Check         10/09/2022         Kent Municipal Court         (147.602)         2.579.65           Check         10/19/2022         Kent Municipal Court         (179.64)         2.400.01           Check         10/14/2022         Pierce Count				Funds Transfer		
Check         10/09/2022         City of Puyallup         (71.45)         4,608.44           Check         10/09/2022         King County District Court         (118.74)         4,489.70           Check         10/09/2022         Snohomish Co. District Court         (216.89)         4,272.81           Check         10/09/2022         Grant County         (143.55)         3,987.01           Check         10/09/2022         Federal Way Municipal Court         (131.35)         3,885.66           Check         10/09/2022         Lisa Hardy (Court Administrator)         (134.97)         3,720.69           Check         10/09/2022         Callaborative Partners Initiative, LLC         (4,705.50)         (984.81)           Transfer         10/09/2022         Clark County District         (88.60)         8.926.59           Check         10/09/2022         Kent Municipal Court         (240.32)         8.579.65           Check         10/09/2022         Kent Municipal Court         (114.50)         2.285.51           Transfer         10/14/2022         Pierce County District Court         (114.50)         2.285.51           Transfer         10/12/2022         Rick Leo         (114.50)         2.285.51           Transfer         10/12/2022         Rick			Pierce County Bookkeeping			
Check         10/09/2022         Snöhomish Co. District Court         (216.89)         4.272.81           Check         10/09/2022         Grant County         (143.25)         3,987.01           Check         10/09/2022         Grant County         (143.55)         3,885.66           Check         10/09/2022         Lisa Hardy (Court Administrator)         (131.35)         3,855.66           Check         10/09/2022         Collaborative Partners Initiative, LLC         (4,705.50)         (984.81)           Transfer         10/09/2022         Collaborative Partners Initiative, LLC         (4,705.50)         (984.81)           Check         10/09/2022         Clark County District         (88.60)         8,265.99           Check         10/09/2022         Karl Williams         (106.62)         8,819.97           Check         10/14/2022         Bogard & Johnson, LLC         (6000.00)         2,579.65           Check         10/14/2022         Pierce County District Court         (114.50)         2,285.51           Transfer         10/23/2022         Fierce County District Court         (135.75)         440.64           Check         10/12/202         Collaborative Partners Initiative, LLC         (138.00)         7,883.72           Check         11/1	Check	10/09/2022				
Check         10/09/2022         City of Spokane         (142.25)         4,130.56           Check         10/09/2022         Federal Way Municipal Court         (131.35)         3,857.01           Check         10/09/2022         Federal Way Municipal Court         (131.35)         3,855.66           Check         10/09/2022         Collaborative Partners Initiative, LLC         (4,705.50)         (984.81)           Transfer         10/09/2022         Collaborative Partners Initiative, LLC         Funds Transfer         (08.60)         8,926.59           Check         10/09/2022         Kart Williams         (106.62)         8,819.97           Check         10/09/2022         Kart Williams         (106.62)         8,819.97           Check         10/09/2022         Kart Wuilliams         (106.62)         8,819.97           Check         10/14/2022         Bogard & Johnson, LLC         (6.000.00)         2,579.65           Check         10/14/2022         Pierce County District Court         (114.50)         2,285.51           Transfer         10/23/2022         Pierce County District Court         (203.76)         1,796.39           Check         10/12/202         Pierce County District Court         (2,238.92)         1,798.28)           Transfer </td <td>Check</td> <td>10/09/2022</td> <td>King County District Court</td> <td></td> <td>(118.74)</td> <td>4,489.70</td>	Check	10/09/2022	King County District Court		(118.74)	4,489.70
Check         10/09/2022         Grant County         (143.55)         3.987.01           Check         10/09/2022         Lisa Hardy (Court Administrator)         (131.35)         3.855.66           Check         10/09/2022         Lisa Hardy (Court Administrator)         (134.97)         3.720.69           Check         10/09/2022         Collaborative Partners Initiative, LLC         (4,705.50)         (984.81)           Transfer         10/09/2022         Clark County District         (88.60)         8.926.59           Check         10/09/2022         Karl Williams         (106.62)         8.819.97           Check         10/14/2022         Bogard & Johnson, LLC         (6,000.00)         2.579.65           Check         10/14/2022         Pierce County District Court         (179.64)         2.400.01           Check         10/14/2022         Pierce County District Court         (135.75)         440.64           Check         10/23/2022         Collaborative Partners Initiative, LLC         (1,355.75)         440.64           Check         11/20/2022         Collaborative Partners Initiative, LLC         (1,355.75)         440.64           Check         11/10/2022         Airway Heights Municipal Courts         (2,238.92)         (1,798.28)           Tra	Check				(216.89)	4,272.81
Check         10/09/2022         Federal Way Municipal Court         (131.35)         3.855.66           Check         10/09/2022         Lisa Hardy (Court Administrator)         (134.97)         3.720.69           Check         10/09/2022         Collaborative Partners Initiative, LLC         (4,705.50)         (994.81)           Transfer         10/09/2022         Calra County District         (88.60)         8.926.59           Check         10/09/2022         Karl Williams         (106.62)         8.819.97           Check         10/14/2022         Bogard & Johnson, LLC         (6,000.00)         2.579.65           Check         10/14/2022         Pierce County District Court         (114.50)         2.285.51           Transfer         10/23/2022         Pierce County District Court         (393.76)         1.796.39           Check         10/12/2022         Pierce County District Court         (393.76)         1.796.39           Check         11/10/2022         Pierce County Bookkeeping         (318.00)         7.883.72           Check         11/10/2022         Pierce County Bookkeeping         (318.00)         7.883.72           Check         11/10/2022         Collaborative Partners Initiative, LLC         (1,116.50)         6,687.42           Check <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Check         10/09/2022         Lisa Hardy (Court Administrator)         (134.97)         3,720.69           Check         10/09/2022         Collaborative Partners Initiative, LLC         (4,705.50)         (984.81)           Transfer         10/09/2022         Clark County District         Funds Transfer         10,000.00         9,015.19           Check         10/09/2022         Karl Williams         (106.62)         8,819.97           Check         10/09/2022         Karl Williams         (106.62)         8,819.97           Check         10/14/2022         Bogard & Johnson, LLC         (6,000.00)         2,579.65           Check         10/14/2022         Bogard & Johnson, LLC         (114.50)         2,285.51           Transfer         10/23/2022         Pierce County District Court         (114.50)         2,285.51           Check         10/23/2022         Pierce County District Court         (393.76)         1,796.39           Check         11/10/2022         Pierce County Bookkeeping         (2,238.92)         (1,798.28)           Transfer         11/20/202         Action Legal Group PLLC         (79.80)         7,803.92           Check         11/10/2022         Action Legal Group PLLC         (6,000.00)         687.42           Deposit </td <td></td> <td></td> <td></td> <td></td> <td>. ,</td> <td></td>					. ,	
Check         10/09/2022         Collaborative Partners Initiative, LLC         (4,705.50)         (984.81)           Transfer         10/09/2022         Clark County District         Funds Transfer         10,000.00         9,015.19           Check         10/09/2022         Karl Williams         (106.62)         8,819.97           Check         10/09/2022         Karl Williams         (106.62)         8,819.97           Check         10/14/2022         Bogard & Johnson, LLC         (6,000.00)         2,579.65           Check         10/14/2022         Pierce County District Court         (114.50)         2,285.51           Transfer         10/23/2022         Pierce County District Court         (1355.75)         440.64           Check         10/26/2022         Collaborative Partners Initiative, LLC         (1,355.75)         440.64           Check         11/10/2022         Aitom Legights Municipal Courts         (2,238.92)         (1,798.28)           Transfer         11/10/2022         Aitom Legights Municipal Courts         (318.00)         7,883.72           Check         11/10/2022         Aitom Legights Municipal Courts         (2,180.97)         (303.92           Check         11/10/2022         Action Legal Group PLLC         (79.80)         7,883.72						
Transfer         10/09/2022         Clark County District         Funds Transfer         10/00.00         9,015.19           Check         10/09/2022         Clark County District         (88.60)         8,926.59           Check         10/09/2022         Karl Williams         (106.62)         8,819.97           Check         10/09/2022         Kent Municipal Court         (240.32)         8,579.65           Check         10/14/2022         Bogard & Johnson, LLC         (6,000.00)         2,579.65           Check         10/19/2022         Rick Leo         (114.50)         2,285.51           Transfer         10/23/2022         Funds Transfer         (95.36)         2,190.15           Check         10/23/2022         Pierce County District Court         (1355.75)         440.64           Check         10/26/2022         Collaborative Partners Initiative, LLC         (1,355.75)         440.64           Check         11/10/2022         Airway Heights Municipal Courts         (2.38.92)         (1,788.28)           Transfer         11/10/2022         Aiton Legal Group PLLC         (79.80)         7,883.72           Check         11/10/2022         Action Legal Group PLLC         (1,116.50)         6,687.42           Deposit         11/30/2022 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Check         10/09/2022         Clark County District         (88.60)         8,926.59           Check         10/09/2022         Karl Williams         (106.62)         8,819.97           Check         10/09/2022         Karl Williams         (240.32)         8,579.65           Check         10/14/2022         Bogard & Johnson, LLC         (6,000.00)         2,579.65           Check         10/14/2022         Pierce County District Court         (179.64)         2,400.01           Check         10/19/2022         Rick Leo         (114.50)         2,285.51           Transfer         10/23/2022         Pierce County District Court         (393.76)         1,796.39           Check         10/26/2022         Collaborative Partners Initiative, LLC         (1,355.75)         440.64           Check         11/10/2022         Airway Heights Municipal Courts         (238.92)         (1,798.28)           Transfer         11/10/2022         Pierce County Bookkeeping         (318.00)         7,883.72           Check         11/14/2022         Collaborative Partners Initiative, LLC         (1,116.50)         6,687.42           Deposit         11/10/2022         Pierce County Bookkeeping         (318.00)         1,63.42           Check         12/06/2022				Funde Transfer		
Check         10/09/2022         Karl Williams         (106.62)         8,819.97           Check         10/09/2022         Kent Municipal Court         (240.32)         8,579.65           Check         10/14/2022         Bogard & Johnson, LLC         (6,000.00)         2,579.65           Check         10/14/2022         Pierce County District Court         (179.64)         2,400.01           Check         10/19/2022         Rick Leo         (114.50)         2,285.51           Transfer         10/23/2022         Pierce County District Court         (393.76)         1,796.39           Check         10/26/2022         Collaborative Partners Initiative, LLC         (1355.75)         440.64           Check         11/10/2022         Airway Heights Municipal Courts         (2,238.92)         (1,798.28)           Transfer         11/10/2022         Pierce County Bookkeeping         (318.00)         7,883.72           Check         11/10/2022         Action Legal Group PLLC         (79.80)         7,803.92           Check         11/10/2022         Bogard & Johnson, LLC         (6,000.00)         687.42           Check         11/14/2022         Collaborative Partners Initiative, LLC         (1,116.50)         6,687.42           Check         11/14/2022 <td></td> <td></td> <td>Clark County District</td> <td></td> <td></td> <td></td>			Clark County District			
Check         10/09/2022         Kent Municipal Court         (240.32)         8,579.65           Check         10/14/2022         Bogard & Johnson, LLC         (6,000.00)         2,579.65           Check         10/14/2022         Pierce County District Court         (179.64)         2,400.01           Check         10/19/2022         Rick Leo         (114.50)         2,285.51           Transfer         10/23/2022         Pierce County District Court         (393.76)         1,796.39           Check         10/26/2022         Collaborative Partners Initiative, LLC         (1,355.75)         440.64           Check         11/10/2022         Airway Heights Municipal Courts         (2,238.92)         (1,798.28)           Transfer         11/10/2022         Pierce County Bookkeeping         (318.00)         7,883.72           Check         11/10/2022         Action Legal Group PLLC         (79.80)         7,803.92           Check         11/15/2022         Bogard & Johnson, LLC         (6,000.00)         687.42           Check         11/15/2022         Bogard & Johnson, LLC         (80.00)         363.42           Check         12/06/2022         Collaborative Partners Initiative, LLC         (1,189.00)         (825.58)           Check         12/06/20					( )	
Check         10/14/2022         Bogard & Johnson, LLC         (6,000.00)         2,579.65           Check         10/14/2022         Pierce County District Court         (179.64)         2,400.01           Check         10/19/2022         Rick Leo         (114.50)         2,285.51           Transfer         10/23/2022         Funds Transfer         (95.36)         2,190.15           Check         10/26/2022         Collaborative Partners Initiative, LLC         (1,355.75)         440.64           Check         11/10/2022         Airway Heights Municipal Courts         (2,238.92)         (1,798.28)           Transfer         11/10/2022         Pierce County Bookkeeping         (318.00)         7,883.72           Check         11/10/2022         Pierce County Bookkeeping         (318.00)         7,803.92           Check         11/10/2022         Action Legal Group PLLC         (1,116.50)         6,687.42           Check         11/16/2022         Bogard & Johnson, LLC         (6,000.00)         363.42           Check         12/04/2022         Dino W Traverso, PLLC         (800.00)         363.42           Check         12/05/2022         Collaborative Partners Initiative, LLC         (1,189.00)         (825.58)           Check         12/06/2022 <td></td> <td></td> <td></td> <td></td> <td>· · · /</td> <td>,</td>					· · · /	,
Check         10/14/2022         Pierce County District Court         (179.64)         2,400.01           Check         10/19/2022         Rick Leo         (114.50)         2,285.51           Transfer         10/23/2022         Pierce County District Court         (393.76)         1,796.39           Check         10/26/2022         Collaborative Partners Initiative, LLC         (1,355.75)         440.64           Check         11/10/2022         Airway Heights Municipal Courts         Funds Transfer         10,000.00         8,201.72           Check         11/10/2022         Pierce County Bookkeeping         G188.00         7,883.72           Check         11/10/2022         Pierce County Bookkeeping         G18.00         7,803.92           Check         11/10/2022         Action Legal Group PLLC         (79.80)         7,803.92           Check         11/14/2022         Collaborative Partners Initiative, LLC         (1,116.50)         6,687.42           Check         11/15/2022         Bogard & Johnson, LLC         (6,000.00)         363.42           Check         12/05/2022         Collaborative Partners Initiative, LLC         (1,189.00)         (1,388.48)           Check         12/06/2022         King County District Court         (244.90)         (1,070.48)     <						
Check         10/19/2022         Rick Leo         (114.50)         2,285.51           Transfer         10/23/2022         Funds Transfer         (95.36)         2,190.15           Check         10/23/2022         Pierce County District Court         (393.76)         1,796.39           Check         10/26/2022         Collaborative Partners Initiative, LLC         (1355.75)         440.64           Check         11/10/2022         Airway Heights Municipal Courts         (2,238.92)         (1,798.28)           Transfer         11/10/2022         Pierce County Bookkeeping         Funds Transfer         10,000.00         8,201.72           Check         11/10/2022         Pierce County Bookkeeping         (318.00)         7,803.92           Check         11/10/2022         Collaborative Partners Initiative, LLC         (1,116.50)         6,687.42           Check         11/10/2022         Bogard & Johnson, LLC         Deposit         476.00         1,163.42           Check         11/13/2022         Collaborative Partners Initiative, LLC         (1,189.00)         (825.58)           Check         12/06/2022         Collaborative Partners Initiative, LLC         (1,189.00)         (1,070.48)           Check         12/06/2022         King County District Court         (244.90) <td>Check</td> <td>10/14/2022</td> <td></td> <td></td> <td></td> <td>2,400.01</td>	Check	10/14/2022				2,400.01
Check         10/23/2022         Pierce County District Court         (393.76)         1,796.39           Check         10/26/2022         Collaborative Partners Initiative, LLC         (1,355.75)         440.64           Check         11/10/2022         Airway Heights Municipal Courts         (2,238.92)         (1,798.28)           Transfer         11/10/2022         Pierce County Bookkeeping         (318.00)         7,883.72           Check         11/10/2022         Action Legal Group PLLC         (79.80)         7,803.92           Check         11/14/2022         Collaborative Partners Initiative, LLC         (1,116.50)         6,687.42           Check         11/15/2022         Bogard & Johnson, LLC         Deposit         476.00         1,163.42           Check         12/04/2022         Dino W Traverso, PLLC         (800.00)         363.42           Check         12/06/2022         Dino W Traverso, PLLC         (1,189.00)         (1,388.48)           Check         12/06/2022         King County District Court         (244.90)         (1,070.48)           Check         12/16/2022         Pierce County Bookkeeping         (318.00)         (7,388.48)           Check         12/16/2022         Ring County District Court         (489.80)         (7,878.28)	Check	10/19/2022	Rick Leo		(114.50)	2,285.51
Check         10/26/2022         Collaborative Partners Initiative, LLC         (1,355.75)         440.64           Check         11/10/2022         Airway Heights Municipal Courts         (2,238.92)         (1,798.28)           Transfer         11/10/2022         Pierce County Bookkeeping         (318.00)         7,883.72           Check         11/10/2022         Action Legal Group PLLC         (79.80)         7,803.92           Check         11/14/2022         Collaborative Partners Initiative, LLC         (1,116.50)         6,687.42           Check         11/15/2022         Bogard & Johnson, LLC         Deposit         476.00         1,163.42           Check         12/04/2022         Dino W Traverso, PLLC         (1,189.00)         (825.58)           Check         12/06/2022         Collaborative Partners Initiative, LLC         (1,189.00)         (825.58)           Check         12/06/2022         King County District Court         (244.90)         (1,070.48)           Check         12/16/2022         Bogard & Johnson, LLC         (6,000.00)         (7,388.48)           Check         12/16/2022         King County District Court         (489.80)         (7,7878.28)           Check         12/16/2022         King County District Court         (489.80)         (7,878.28)				Funds Transfer	( )	
Check         11/10/2022         Airway Heights Municipal Courts         (2,238.92)         (1,798.28)           Transfer         11/10/2022         Funds Transfer         10,000.00         8,201.72           Check         11/10/2022         Pierce County Bookkeeping         (318.00)         7,883.72           Check         11/10/2022         Action Legal Group PLLC         (79.80)         7,803.92           Check         11/14/2022         Collaborative Partners Initiative, LLC         (1,116.50)         6,687.42           Check         11/15/2022         Bogard & Johnson, LLC         Deposit         476.00         1,163.42           Check         12/04/2022         Dino W Traverso, PLLC         (800.00)         363.42           Check         12/05/2022         Collaborative Partners Initiative, LLC         (1,189.00)         (825.58)           Check         12/16/2022         King County District Court         (244.90)         (1,070.48)           Check         12/16/2022         Pierce County Bookkeeping         (318.00)         (7,388.48)           Check         12/16/2022         Bogard & Johnson, LLC         (6,000.00)         (7,388.48)           Check         12/16/2022         Bogard & Johnson, LLC         (6,000.00)         (7,388.48)			2			
Transfer       11/10/2022       Funds Transfer       10,000.00       8,201.72         Check       11/10/2022       Pierce County Bookkeeping       (318.00)       7,883.72         Check       11/10/2022       Action Legal Group PLLC       (79.80)       7,803.92         Check       11/14/2022       Collaborative Partners Initiative, LLC       (1,116.50)       6,687.42         Check       11/15/2022       Bogard & Johnson, LLC       Deposit       476.00       1,163.42         Check       12/04/2022       Dino W Traverso, PLLC       (800.00)       363.42         Check       12/05/2022       Collaborative Partners Initiative, LLC       (1,170.48)       (1,070.48)         Check       12/16/2022       Pierce County Bookkeeping       (318.00)       (1,388.48)         Check       12/16/2022       Pierce County Bookkeeping       (318.00)       (1,388.48)         Check       12/16/2022       Pierce County Bookkeeping       (318.00)       (7,878.28)         Transfer       12/16/2022       King County District Court       (489.80)       (7,878.28)         Transfer       12/16/2022       Collaborative Partners Initiative, LLC       (797.50)       1,324.22         Check       12/28/2022       Collaborative Partners Initiative, LLC						
Check         11/10/2022         Pierce County Bookkeeping         (318.00)         7,883.72           Check         11/10/2022         Action Legal Group PLLC         (79.80)         7,803.92           Check         11/14/2022         Collaborative Partners Initiative, LLC         (1,116.50)         6,687.42           Check         11/15/2022         Bogard & Johnson, LLC         (6,000.00)         687.42           Deposit         11/30/2022         Dino W Traverso, PLLC         (800.00)         363.42           Check         12/04/2022         Dino W Traverso, PLLC         (1,189.00)         (825.58)           Check         12/06/2022         King County District Court         (244.90)         (1,070.48)           Check         12/16/2022         Pierce County Bookkeeping         (318.00)         (7,388.48)           Check         12/16/2022         Bogard & Johnson, LLC         (6,000.00)         (7,388.48)           Check         12/16/2022         King County District Court         (489.80)         (7,878.28)           Transfer         12/28/2022         Collaborative Partners Initiative, LLC         (797.50)         1,324.22           Check         12/28/2022         Collaborative Partners Initiative, LLC         (2,138.75)         (814.53)           Ch			Airway Heights Municipal Courts	Funda Transfor	. ,	
Check         11/10/2022         Action Legal Group PLLC         (79.80)         7,803.92           Check         11/14/2022         Collaborative Partners Initiative, LLC         (1,116.50)         6,687.42           Check         11/15/2022         Bogard & Johnson, LLC         (6,000.00)         687.42           Deposit         11/30/2022         Dino W Traverso, PLLC         (800.00)         363.42           Check         12/04/2022         Dino W Traverso, PLLC         (1,189.00)         (825.58)           Check         12/06/2022         King County District Court         (244.90)         (1,070.48)           Check         12/16/2022         Bogard & Johnson, LLC         (6,000.00)         (7,388.48)           Check         12/16/2022         Bogard & Johnson, LLC         (1,189.00)         (1,388.48)           Check         12/16/2022         Bogard & Johnson, LLC         (6,000.00)         (7,388.48)           Check         12/16/2022         King County District Court         (489.80)         (7,878.28)           Transfer         12/28/2022         Collaborative Partners Initiative, LLC         (797.50)         1,324.22           Check         01/04/2023         Collaborative Partners Initiative, LLC         (2,138.75)         (814.53)           Chec			Diaroo County Bookkooping	Funds Transfer		
Check         11/14/2022         Collaborative Partners Initiative, LLC         (1,116.50)         6,687.42           Check         11/15/2022         Bogard & Johnson, LLC         (6,000.00)         687.42           Deposit         11/30/2022         Deposit         476.00         1,163.42           Check         12/04/2022         Dino W Traverso, PLLC         (800.00)         363.42           Check         12/05/2022         Collaborative Partners Initiative, LLC         (1,189.00)         (825.58)           Check         12/06/2022         King County District Court         (244.90)         (1,070.48)           Check         12/16/2022         Pierce County Bookkeeping         (318.00)         (1,388.48)           Check         12/16/2022         King County District Court         (489.80)         (7,878.28)           Transfer         12/16/2022         King County District Court         (1,000.00         2,121.72           Check         12/28/2022         Collaborative Partners Initiative, LLC         (797.50)         1,324.22           Check         01/04/2023         Collaborative Partners Initiative, LLC         (2,138.75)         (814.53)           Check         01/09/2023         Pierce County District Court         (196.84)         (1,011.37)					· · · /	
Check         11/15/2022         Bogard & Johnson, LLC         (6,000.00)         687.42           Deposit         11/30/2022         Deposit         476.00         1,163.42           Check         12/04/2022         Dino W Traverso, PLLC         (800.00)         363.42           Check         12/05/2022         Collaborative Partners Initiative, LLC         (1,189.00)         (825.58)           Check         12/06/2022         King County District Court         (244.90)         (1,070.48)           Check         12/16/2022         Pierce County Bookkeeping         (318.00)         (1,388.48)           Check         12/16/2022         Bogard & Johnson, LLC         (6,000.00)         (7,388.48)           Check         12/16/2022         Bogard & Johnson, LLC         (6,000.00)         (7,388.48)           Check         12/16/2022         King County District Court         (489.80)         (7,878.28)           Transfer         12/16/2022         King County District Court         Funds Transfer         10,000.00         2,121.72           Check         12/28/2022         Collaborative Partners Initiative, LLC         (797.50)         1,324.22           Check         01/04/2023         Collaborative Partners Initiative, LLC         (2,138.75)         (814.53)			<b>a</b> 1		( )	
Deposit         11/30/2022         Deposit         476.00         1,163.42           Check         12/04/2022         Dino W Traverso, PLLC         (800.00)         363.42           Check         12/05/2022         Collaborative Partners Initiative, LLC         (1,189.00)         (825.58)           Check         12/06/2022         King County District Court         (244.90)         (1,070.48)           Check         12/16/2022         Pierce County Bookkeeping         (318.00)         (1,388.48)           Check         12/16/2022         Bogard & Johnson, LLC         (6,000.00)         (7,388.48)           Check         12/16/2022         King County District Court         (489.80)         (7,878.28)           Transfer         12/16/2022         Collaborative Partners Initiative, LLC         (797.50)         1,324.22           Check         01/04/2023         Collaborative Partners Initiative, LLC         (2,138.75)         (814.53)           Check         01/09/2023         Pierce County District Court         (1,011.37)         (1,011.37)						
Check         12/04/2022         Dino W Traverso, PLLC         (800.00)         363.42           Check         12/05/2022         Collaborative Partners Initiative, LLC         (1,189.00)         (825.58)           Check         12/06/2022         King County District Court         (244.90)         (1,070.48)           Check         12/16/2022         Pierce County Bookkeeping         (318.00)         (1,388.48)           Check         12/16/2022         Bogard & Johnson, LLC         (6,000.00)         (7,388.48)           Check         12/16/2022         King County District Court         (489.80)         (7,878.28)           Transfer         12/16/2022         Collaborative Partners Initiative, LLC         (797.50)         1,324.22           Check         01/04/2023         Collaborative Partners Initiative, LLC         (2,138.75)         (814.53)           Check         01/09/2023         Pierce County District Court         (196.84)         (1,011.37)			Dogard & Connooli, 220	Deposit		
Check         12/05/2022         Collaborative Partners Initiative, LLC         (1,189.00)         (825.58)           Check         12/06/2022         King County District Court         (244.90)         (1,070.48)           Check         12/16/2022         Pierce County Bookkeeping         (318.00)         (1,388.48)           Check         12/16/2022         Bogard & Johnson, LLC         (6,000.00)         (7,388.48)           Check         12/16/2022         King County District Court         (489.80)         (7,878.28)           Transfer         12/16/2022         Collaborative Partners Initiative, LLC         (797.50)         1,324.22           Check         01/04/2023         Collaborative Partners Initiative, LLC         (2,138.75)         (814.53)           Check         01/09/2023         Pierce County District Court         (196.84)         (1,011.37)			Dino W Traverso, PLLC			
Check         12/06/2022         King County District Court         (244.90)         (1,070.48)           Check         12/16/2022         Pierce County Bookkeeping         (318.00)         (1,388.48)           Check         12/16/2022         Bogard & Johnson, LLC         (6,000.00)         (7,388.48)           Check         12/16/2022         King County District Court         (489.80)         (7,878.28)           Transfer         12/16/2022         Collaborative Partners Initiative, LLC         (797.50)         1,324.22           Check         01/04/2023         Collaborative Partners Initiative, LLC         (2,138.75)         (814.53)           Check         01/09/2023         Pierce County District Court         (196.84)         (1,011.37)			-		(1,189.00)	
Check         12/16/2022         Bogard & Johnson, LLC         (6,000.00)         (7,388.48)           Check         12/16/2022         King County District Court         (489.80)         (7,878.28)           Transfer         12/16/2022         Funds Transfer         10,000.00         2,121.72           Check         12/28/2022         Collaborative Partners Initiative, LLC         (797.50)         1,324.22           Check         01/04/2023         Collaborative Partners Initiative, LLC         (2,138.75)         (814.53)           Check         01/09/2023         Pierce County District Court         (196.84)         (1,011.37)	Check	12/06/2022	King County District Court		(244.90)	
Check         12/16/2022         King County District Court         (489.80)         (7,878.28)           Transfer         12/16/2022         Funds Transfer         10,000.00         2,121.72           Check         12/28/2022         Collaborative Partners Initiative, LLC         (797.50)         1,324.22           Check         01/04/2023         Collaborative Partners Initiative, LLC         (2,138.75)         (814.53)           Check         01/09/2023         Pierce County District Court         (196.84)         (1,011.37)	Check	12/16/2022	Pierce County Bookkeeping		(318.00)	(1,388.48)
Transfer         12/16/2022         Funds Transfer         10,000.00         2,121.72           Check         12/28/2022         Collaborative Partners Initiative, LLC         (797.50)         1,324.22           Check         01/04/2023         Collaborative Partners Initiative, LLC         (2,138.75)         (814.53)           Check         01/09/2023         Pierce County District Court         (196.84)         (1,011.37)			<b>o</b>		( )	
Check12/28/2022Collaborative Partners Initiative, LLC(797.50)1,324.22Check01/04/2023Collaborative Partners Initiative, LLC(2,138.75)(814.53)Check01/09/2023Pierce County District Court(196.84)(1,011.37)			King County District Court	<b>_</b>		
Check01/04/2023Collaborative Partners Initiative, LLC(2,138.75)(814.53)Check01/09/2023Pierce County District Court(196.84)(1,011.37)				Funds Transfer		
Check         01/09/2023         Pierce County District Court         (196.84)         (1,011.37)					( )	
<u> </u>	UNECK	01/09/2023	•		(190.04)	(1,011.37)

Туре	Date	Name	Memo	Amount	Balance
Check	01/09/2023	Thurston County District Court	_	(200.00)	(1,211.37)
Check	01/13/2023	Yvonne Stedham		(625.00)	(1,836.37)
Transfer	01/13/2023		Funds Transfer	10,000.00	8,163.63
Check	01/13/2023	King County District Court		(734.70)	7,428.93
Check	01/15/2023	Bogard & Johnson, LLC		(6,000.00)	1,428.93
Check	01/20/2023	Washington YMCA Youth & Gover		(2,000.00)	(571.07)
Check	01/20/2023	Pierce County Bookkeeping		(318.00)	(889.07)
Check Check	01/27/2023	Tags Awards & Specialties Susanna Neil Kanther-Raz		(200.17)	(1,089.24)
	01/27/2023 01/31/2023	Susanna Nell Kanther-Raz	Donosit	(1,200.00) 7,925.00	(2,289.24) 5,635.76
Deposit Deposit	01/31/2023		Deposit Deposit	10,400.00	16,035.76
Check	01/31/2023	Dayle Designs	Deposit	(647.52)	15,388.24
Deposit	02/01/2023	Dayle Designs		16,550.00	31,938.24
Deposit	02/01/2023		Deposit	34,500.00	66,438.24
Transfer	02/01/2023		Funds Transfer	10,000.00	76,438.24
Deposit	02/02/2023		Deposit	13,050.00	89,488.24
Deposit	02/02/2023		Deposit	2,525.00	92,013.24
Check	02/02/2023	Collaborative Partners Initiative, LLC	•	(2,465.00)	89,548.24
Deposit	02/05/2023	- , -	Deposit	1,000.00	90,548.24
Check	02/08/2023	Pierce County Bookkeeping		(318.00)	90,230.24
Transfer	02/11/2023	, , , ,	Funds Transfer	(740.84)	89,489.40
Check	02/11/2023	City of Olympia		(199.96)	89,289.44
Check	02/11/2023	Drew Henke		(16.00)	89,273.44
Check	02/11/2023	City of Tacoma		(200.00)	89,073.44
Check	02/11/2023	Michelle Gehlsen.		(98.25)	88,975.19
Check	02/11/2023	Stephen D Greer		(31.88)	88,943.31
Check	02/11/2023	Rick Leo		(381.20)	88,562.11
Check	02/11/2023	Thurston County District Court		(333.50)	88,228.61
Check	02/11/2023	Karl Williams		(54.35)	88,174.26
Check	02/13/2023	Dave Neupert		(181.81)	87,992.45
Check	02/13/2023	Clallam County District Court		(724.61)	87,267.84
Check	02/15/2023	Bogard & Johnson, LLC		(6,000.00)	81,267.84
Check Check	02/15/2023	Mason County District Court George Steele		(450.00)	80,817.84
Deposit	02/15/2023 02/17/2023	George Steele	Deposit	(41.34) 30,100.00	80,776.50 110,876.50
Deposit	02/17/2023		Deposit	13,600.00	124,476.50
Check	02/20/2023	Collaborative Partners Initiative, LLC	Deposit	(3,995.75)	120,480.75
Check	02/22/2023	City of Seatac		(618.45)	119,862.30
Check	02/22/2023	Pauline Freund		(37.11)	119,825.19
Check	02/28/2023	Jenifer Howson		(162.44)	119,662.75
Check	03/02/2023	Pierce County District Court		(284.24)	119,378.51
General	03/03/2023	Savings Account	to savings acco	(100,000.00)	19,378.51
Check	03/06/2023	Anita M. Crawford-Willis	Ū.	(18.31)	19,360.20
Deposit	03/07/2023		Deposit	49,750.00	69,110.20
Check	03/07/2023	Collaborative Partners Initiative, LLC		(5,220.00)	63,890.20
Check	03/15/2023	Bogard & Johnson, LLC		(6,000.00)	57,890.20
Check	03/15/2023	Pierce County Bookkeeping		(318.00)	57,572.20
Deposit	03/19/2023		Deposit	2,025.00	59,597.20
Check	03/27/2023	Collaborative Partners Initiative, LLC		(2,972.50)	56,624.70
Check	03/29/2023	Sun Mountain Lodge		(5,385.00)	51,239.70
Check	03/31/2023	Joseph P Gentile Jr		(200.00)	51,039.70
Check	03/31/2023	Washington State Bar Association		(1,500.00)	49,539.70
Check Check	03/31/2023	National Center for State Courts		(5,000.00)	44,539.70
Check	03/31/2023	Susanna Neil Kanther-Raz	DMC IA Logisla	(800.00) (420.00)	43,739.70
Check	03/31/2023	Snohomish County District Court Tam Bui	DMCJA Legisla	( )	43,319.70
Check	03/31/2023 03/31/2023	Carolyn Jewett	DMCJA Legisla DMCJA Legisla	(134.57) (125.38)	43,185.13 43,059.75
Check	03/31/2023	Whitney Rivera	DMCJA Legisla	(123.38)	42,946.88
Check	03/31/2023	Michael Finkle	DMCJA Legisla	(100.29)	42,846.59
Check	03/31/2023	Mary C. Logan	DMCJA Legisla	(232.97)	42,613.62
Check	03/31/2023	City of Puyallup	DMCJA Legisla	(195.00)	42,418.62
Check	03/31/2023	Andrea Beall	DMCJA Legisla	(61.33)	42,357.29
Check	03/31/2023	David A Larson	DMCJA Legisla	(53.89)	42,303.40
Total Ba	nk of America -	Checking		42,303.40	42,303.40

Туре	Date	Name	Memo	Amount	Balance
Bank o	f America - Sav	rings			
Transfer	07/11/2022	-	Funds Transfer	(12,000.00)	(12,000.00)
Transfer	07/25/2022		Funds Transfer	(109.71)	(12,109.71)
Transfer	07/25/2022		Funds Transfer	(10,000.00)	(22,109.71)
Deposit	07/31/2022		Interest	2.99	(22,106.72)
Transfer	08/15/2022		Funds Transfer	(5,000.00)	(27,106.72)
Deposit	08/30/2022		Interest	2.86	(27,103.86)
Transfer	09/30/2022		Funds Transfer	(5,000.00)	(32,103.86)
Deposit	09/30/2022		Interest	2.75	(32,101.11)
Transfer	10/03/2022		Funds Transfer	(10,000.00)	(42,101.11)
Transfer	10/09/2022		Funds Transfer	(10,000.00)	(52,101.11)
Deposit	10/31/2022		Interest	2.66	(52,098.45)
Transfer	11/10/2022		Funds Transfer	(10,000.00)	(62,098.45)
Deposit	11/30/2022		Interest	2.49	(62,095.96)
Transfer	12/16/2022		Funds Transfer	(10,000.00)	(72,095.96)
Deposit	12/31/2022		Interest	2.50	(72,093.46)
Transfer	01/13/2023		Funds Transfer	(10,000.00)	(82,093.46)
Deposit	01/31/2023		Interest	2.41	(82,091.05)
Transfer	02/01/2023		Funds Transfer	(10,000.00)	(92,091.05)
Deposit	02/28/2023		Interest	2.07	(92,088.98)
General	03/03/2023	Savings Account	From checking	100,000.00	7,911.02
Total Ba	ank of America -	Savings		7,911.02	7,911.02
	gton Federal (	Spec Fund)			
Deposit	07/31/2022		Interest	9.94	9.94
Deposit	08/31/2022		Interest	19.25	29.19
Check	09/14/2022	FM Public Affairs, LLC		(2,512.00)	(2,482.81)
Deposit	09/30/2022		Interest	19.26	(2,463.55)
Deposit	10/31/2022		Interest	26.27	(2,437.28)
Deposit	11/30/2022		Last budget Pr	(476.00)	(2,913.28)
Deposit	11/30/2022		Interest	29.92	(2,883.36)
Deposit	12/30/2022		Deposit	550.00	(2,333.36)
Deposit	12/31/2022		Interest	30.98	(2,302.38)
Deposit	01/20/2023		Deposit	675.00	(1,627.38)
Deposit	01/31/2023		Interest	31.08	(1,596.30)
Deposit	02/05/2023		Deposit	450.00	(1,146.30)
Deposit	02/17/2023		Deposit	850.00	(296.30)
Deposit	02/28/2023		Interest	29.13	(267.17)
Deposit	03/06/2023		Deposit	150.00	(117.17)
Deposit	03/27/2023		Deposit	225.00	107.83
Deposit	03/31/2023		Interest	32.85	140.68
Total W	ashington Fede	ral (Spec Fund)		140.68	140.68
Credit ( Ban	Cards k of America C.	C			
Credit	07/12/2022	GroupGreeting		(101.74)	(101.74)
Credit	07/15/2022	Google *Ciara Prochask		(3.49)	(105.23)
Credit	07/15/2022	Google *Ciara Prochask		(3.49)	(108.72)
Credit	07/15/2022	Google *Ciara Prochask		(0.99)	(109.71)
Transfer	07/25/2022	Coogle Clara Problash	Funds Transfer	109.71	0.00
Credit	07/26/2022	Buds Blooms		(94.86)	(94.86)
Transfer	08/01/2022	Budo Bioonio	Funds Transfer	94.86	0.00
Credit	09/13/2022	Peters & Sons		(87.73)	(87.73)
Transfer	10/03/2022		Funds Transfer	87.73	0.00
Credit	10/14/2022	Peters & Sons		(95.36)	(95.36)
Transfer	10/23/2022		Funds Transfer	95.36	0.00
Credit	10/31/2022			7.97	7.97
Credit	01/30/2023	Staples		(31.76)	(23.79)
Credit	02/02/2023	Des Vistor Services		(75.00)	(98.79)
Credit	02/03/2023	Wagner's European Bakery		(642.05)	(740.84)
Transfer	02/03/2023	Magner o European Dakery	Funds Transfer	740.84	0.00
Tota	I Bank of Americ	ca C. C.	-	0.00	0.00
	redit Cards		-	0.00	0.00
i otai Ci				0.00	0.00

Туре	Date	Name	Memo	Amount	Balance
2023 Sj	pecial Fund				
Deposit	12/30/2022	Corinna Harn	Deposit	(25.00)	(25.00)
Deposit	12/30/2022	Michael Finkle	Deposit	(25.00)	(50.00)
Deposit	12/30/2022	Samuel G. Meyer	Deposit	(25.00)	(75.00)
Deposit	12/30/2022	Kelley Olwell	Deposit	(25.00)	(100.00)
Deposit	12/30/2022	Donald W. Engel	Deposit	(25.00)	(125.00)
Deposit	12/30/2022	Carolyn Jewett	Deposit	(25.00)	(150.00)
Deposit	12/30/2022	Lisa O'Toole	Deposit	(25.00)	(175.00)
Deposit Deposit	12/30/2022 12/30/2022	Lorrie Towers Tam Bui	Deposit Deposit	(25.00)	(200.00)
Deposit	12/30/2022	Paul Nielsen	Deposit	(25.00) (25.00)	(225.00) (250.00)
Deposit	12/30/2022	Jeffrey Goodman	Deposit	(25.00)	(230.00)
Deposit	12/30/2022	Marcus W. Naylor	Deposit	(25.00)	(300.00)
Deposit	12/30/2022	Thomas M. Ellington	Deposit	(25.00)	(325.00)
Deposit	12/30/2022	Karl Williams	Deposit	(25.00)	(350.00)
Deposit	12/30/2022	Brett Buckley	Deposit	(25.00)	(375.00)
Deposit	12/30/2022	Angela Anderson	Deposit	(25.00)	(400.00)
Deposit	12/30/2022	Charles Short	Deposit	(25.00)	(425.00)
Deposit	12/30/2022	Sonya L. Langsdorf	Deposit	(25.00)	(450.00)
Deposit	12/30/2022	Wade Samuelson	Deposit	(25.00)	(475.00)
Deposit	12/30/2022	David A Larson	Deposit	(25.00)	(500.00)
Deposit	12/30/2022	Jessica A Giner	Deposit	(25.00)	(525.00)
Deposit	12/30/2022	David Ebenger	Deposit	(25.00)	(550.00)
Deposit	01/20/2023	Paul R Sander	Lower Kittitas C	(25.00)	(575.00)
Deposit	01/20/2023	Dee A. Sonntag	Tacoma Munici	(25.00)	(600.00)
Deposit	01/20/2023	Kimberly Walden	Tukwila Munici	(25.00)	(625.00)
Deposit	01/20/2023	Susan L. Solan Andrew Biviano	Aberdeen Muni Spokane Count	(25.00)	(650.00)
Deposit Deposit	01/20/2023 01/20/2023	Melissa K. Chalarson	Grant County D	(25.00) (25.00)	(675.00) (700.00)
Deposit	01/20/2023	Trinity Orosco	Franklin county	(25.00)	(700.00)
Deposit	01/20/2023	Kimberly R Boggs	Columbia Coun	(25.00)	(750.00)
Deposit	01/20/2023	Patrick Johnson	Spokane Count	(25.00)	(775.00)
Deposit	01/20/2023	Kristian E. Hedine	Walla Walla Di	(25.00)	(800.00)
Deposit	01/20/2023	John E Hart	Whitman Count	(25.00)	(825.00)
Deposit	01/20/2023	Alfred G. Schweepe	Yakima County	(25.00)	(850.00)
Deposit	01/20/2023	Brian Gwinn	Grant County D	(25.00)	(875.00)
Deposit	01/20/2023	Sara L. McCulloch	Bainbridge Isla	(25.00)	(900.00)
Deposit	01/20/2023	Anthony Parise	Whatcom Coun	(25.00)	(925.00)
Deposit	01/20/2023	Megan Valentine	Grays Harbor D	(25.00)	(950.00)
Deposit	01/20/2023	Andrea K. Russell	Adams County	(25.00)	(975.00)
Deposit	01/20/2023	George Steele	Mason County	(25.00)	(1,000.00)
Deposit	01/20/2023	Heidi Heywood	Wahkiakum Co	(25.00)	(1,025.00)
Deposit	01/20/2023	Dan B Johnson	Lincoln County	(25.00)	(1,050.00)
Deposit Deposit	01/20/2023 01/20/2023	Virginia M. Amato	King County Di	(25.00)	(1,075.00)
Deposit	01/20/2023	Jenny Zappone Nicholas Wallace	Spokane Count Grant County D	(25.00) (25.00)	(1,100.00) (1,125.00)
<b>D</b>	01/20/2023	Jeffrey J. Jahns	Kitsap County	(25.00)	(1,150.00)
Deposit Deposit	01/20/2023	Whitney Rivera	Edmonds Muni	(25.00)	(1,175.00)
Deposit	01/20/2023	Sandra L. Allen	Gig Harbor & M	(25.00)	(1,200.00)
Deposit	01/20/2023	Amy Kaestner	Everett Municip	(25.00)	(1,225.00)
Deposit	02/05/2023	Karla Buttorff	Pierce County	(25.00)	(1,250.00)
Deposit	02/05/2023	Jeffery Smith	Spokane Count	(25.00)	(1,275.00)
Deposit	02/05/2023	Aryn Masters	Yakima Munici	(25.00)	(1,300.00)
Deposit	02/05/2023	Lloyd Oaks	Pierce County	(25.00)	(1,325.00)
Deposit	02/05/2023	Kevin Ringus	Fife Municipal	(25.00)	(1,350.00)
Deposit	02/05/2023	David Ebenger	Omak, Winthro	(25.00)	(1,375.00)
Deposit	02/05/2023	Timothy A. Dury	Port Orchard M	(25.00)	(1,400.00)
Deposit	02/05/2023	Brian Sanderson	Yakima County	(25.00)	(1,425.00)
Deposit	02/05/2023	Patricia L. Lyon	Evergreen Divi	(25.00)	(1,450.00)
Deposit	02/05/2023	Craig Juris Biak Leo	Upper Kittitas	(25.00)	(1,475.00)
Deposit	02/05/2023	Rick Leo	Snohomish Co	(25.00)	(1,500.00)
Deposit	02/05/2023	Elizabeth D. Stephenson	King County Di	(25.00)	(1,525.00)
Deposit Deposit	02/05/2023	Brian Todd	King County Di	(25.00)	(1,550.00)
Deposit Deposit	02/05/2023	Laurel Gibson	King County Di	(50.00)	(1,600.00)
Deposit Deposit	02/05/2023 02/05/2023	Andrea Beall Lisa Leone	Puyallup Mincii Des Moines Mu	(25.00) (25.00)	(1,625.00) (1,650.00)
Deposit	02/05/2023	Claire Sussman	Pierce County	(25.00)	(1,650.00)
Deposit	02/05/2023	Thomas W. Cox	Deposit	(25.00)	(1,700.00)
				(20.00)	(1,100.00)

Туре	Date	Name	Memo	Amount	Balance
Deposit	02/17/2023	Kevin McCann	Deposit	(25.00)	(1,750.00)
Deposit	02/17/2023	Catherine McDowall	Deposit	(25.00)	(1,775.00)
Deposit	02/17/2023	Jill Klinge	Deposit	(25.00)	(1,800.00)
Deposit	02/17/2023	Michelle Gehlsen	Deposit	(25.00)	(1,825.00)
Deposit	02/17/2023	Patrick Eason	Deposit	(25.00)	(1,850.00)
Deposit	02/17/2023	Jennifer L. Fassbender	Deposit	(25.00)	(1,875.00)
Deposit	02/17/2023	Fred L. Gillings	Deposit	(25.00)	(1,900.00)
Deposit	02/17/2023	Valerie Bouffiou	Deposit	(25.00)	(1,925.00)
Deposit	02/17/2023	Kristin O'Sullivan	Deposit	(25.00)	(1,950.00)
Deposit	02/17/2023	Mara J. Rozzano	Deposit	(25.00)	(1,975.00)
Deposit	02/17/2023	Kalo Wilcox	Deposit	(25.00)	(2,000.00)
Deposit	02/17/2023	Jenifer Howson	Deposit	(25.00)	(2,025.00)
Deposit Deposit	02/17/2023 02/17/2023	Kristin Shotwell Robin R. McCroskey	Deposit	(25.00) (25.00)	(2,050.00) (2,075.00)
Deposit	02/17/2023	Paul Wohl	Deposit Deposit	(25.00)	(2,075.00) (2,100.00)
Deposit	02/17/2023	Jennifer Johnson Grant	Deposit	(25.00)	(2,125.00)
Deposit	02/17/2023	Jean A Cotton	Deposit	(25.00)	(2,150.00)
Deposit	02/17/2023	Carolyn J. Benzel	Deposit	(25.00)	(2,175.00)
Deposit	02/17/2023	Robert Hamilton	Deposit	(25.00)	(2,200.00)
Deposit	02/17/2023	Andrea Chin	Deposit	(25.00)	(2,225.00)
Deposit	02/17/2023	Claire Bradley	Deposit	(25.00)	(2,250.00)
Deposit	02/17/2023	Allen C Unzleman	Deposit	(25.00)	(2,275.00)
Deposit	02/17/2023	Brian D. Barlow	Deposit	(25.00)	(2,300.00)
Deposit	02/17/2023	Bronson Faul	Deposit	(25.00)	(2,325.00)
Deposit	02/17/2023	Shane Seaman	Deposit	(25.00)	(2,350.00)
Deposit	02/17/2023	Thomas Meyer	Deposit	(25.00)	(2,375.00)
Deposit	02/17/2023	Tracy Flood	Deposit	(25.00)	(2,400.00)
Deposit	02/17/2023	Kevin P Kelly	Deposit	(25.00)	(2,425.00)
Deposit	02/17/2023	Jennifer W. Millett	Deposit	(25.00)	(2,450.00)
Deposit	02/17/2023	Dwayne L Christopher	Deposit	(25.00)	(2,475.00)
Deposit	02/17/2023	Jeanette Lineberry	Deposit	(25.00)	(2,500.00)
Deposit	02/17/2023	Lizanne Padula	Deposit	(25.00)	(2,525.00)
Deposit	03/06/2023	Daniel Kathren	Deposit	(25.00)	(2,550.00)
Deposit Deposit	03/06/2023 03/06/2023	Rhonda Laumann Thomas Lyden	Deposit	(25.00) (25.00)	(2,575.00)
Deposit	03/06/2023	N. Scott Stewart	Deposit Deposit	(25.00)	(2,600.00) (2,625.00)
Deposit	03/06/2023	Dave Neupert	Deposit	(25.00)	(2,650.00)
Deposit	03/06/2023	Jennifer M. Azure	Deposit	(25.00)	(2,675.00)
Deposit	03/27/2023	Anita M. Crawford-Willis	Deposit	(25.00)	(2,700.00)
Deposit	03/27/2023	Jerome Roache	Deposit	(25.00)	(2,725.00)
Deposit	03/27/2023	Anthony E Howard	Deposit	(25.00)	(2,750.00)
Deposit	03/27/2023	Rebecca Robertson	Deposit	(25.00)	(2,775.00)
Deposit	03/27/2023	karama Hawkins	Deposit	(25.00)	(2,800.00)
Deposit	03/27/2023	Matthew York	Deposit	(25.00)	(2,825.00)
Deposit	03/27/2023	Jessica K. Ness	Check from Su	(25.00)	(2,850.00)
Deposit	03/27/2023	William H. Hawkins	Deposit	(25.00)	(2,875.00)
Deposit	03/27/2023	Ronald Andrew M Costeck	Deposit	(25.00)	(2,900.00)
Total 20	023 Special Fund			(2,900.00)	(2,900.00)
Interes	t Income				
Deposit	07/31/2022		Interest	(2.99)	(2.99)
Deposit	07/31/2022		Interest	(9.94)	(12.93)
Deposit	08/30/2022		Interest	(2.86)	(15.79)
Deposit	08/31/2022		Interest	(19.25)	(35.04)
Deposit	09/30/2022		Interest	(2.75)	(37.79)
Deposit	09/30/2022		Interest	(19.26)	(57.05)
Deposit	10/31/2022		Interest	(2.66)	(59.71)
Deposit	10/31/2022		Interest	(26.27)	(85.98)
Deposit Deposit	11/30/2022		Interest	(2.49)	(88.47)
Deposit Deposit	11/30/2022		Interest	(29.92)	(118.39)
Deposit Deposit	12/31/2022 12/31/2022		Interest Interest	(2.50)	(120.89)
Deposit	01/31/2023		Interest	(30.98) (2.41)	(151.87) (154.28)
Deposit	01/31/2023		Interest	(31.08)	(185.36)
Deposit	02/28/2023		Interest	(2.07)	(187.43)
				()	(

Туре	Date	Name	Memo	Amount	Balance
Deposit Deposit	02/28/2023 03/31/2023		Interest Interest	(29.13) (32.85)	(216.56) (249.41)
Total In	terest Income			(249.41)	(249.41)
Membe	ership Revenue				
Deposit	01/31/2023	Gary H. Hintez	Yakima County	(1,000.00)	(1,000.00)
Deposit	01/31/2023	Donald W. Engel	Yakima County	(1,000.00)	(2,000.00)
Deposit	01/31/2023	Brian Sanderson	Yakima County	(1,000.00)	(3,000.00)
Deposit	01/31/2023	Kevin Eilmes	Yakima County Yakima County	(800.00)	(3,800.00)
Deposit Deposit	01/31/2023 01/31/2023	Alfred G. Schweepe Mark A. Chmelewski	City of Kittitas	(1,000.00) (25.00)	(4,800.00) (4,825.00)
Deposit	01/31/2023	Carolyn J. Benzel	Othello Municip	(250.00)	(5,075.00)
Deposit	01/31/2023	Terrance G. Lewis	Lynden Municip	(250.00)	(5,325.00)
Deposit	01/31/2023	Bruce Hanify	Clallam County	(500.00)	(5,825.00)
Deposit	01/31/2023	Stephen Brown	Grays Harbor D	(25.00)	(5,850.00)
Deposit	01/31/2023	Gina Tveit	Stevens Count	(1,000.00)	(6,850.00)
Deposit	01/31/2023	Paul Treyz Biob Fitterer	Pierce County	(25.00)	(6,875.00)
Deposit Deposit	01/31/2023 01/31/2023	Rich Fitterer N. Scott Stewart	Grant County D Issaquah Muni	(25.00) (500.00)	(6,900.00) (7,400.00)
Deposit	01/31/2023	Stephen Shelton	Puyallup Munic	(25.00)	(7,425.00)
Deposit	01/31/2023	Kristopher Kaino	Long Beach / II	(250.00)	(7,675.00)
Deposit	01/31/2023	Thomas L. Meyer	Yelm and Tenino	(250.00)	(7,925.00)
Deposit	01/31/2023	Andrea K. Russell	Adams County	(500.00)	(8,425.00)
Deposit	01/31/2023	Andrea Vingo	Grays Harbor C	(1,000.00)	(9,425.00)
Deposit	01/31/2023	Megan Valentine	Grays Harbor C	(1,000.00)	(10,425.00)
Deposit Deposit	01/31/2023 01/31/2023	Therese Murphy Brian D. Barlow	Zillah Municipal Grant County D	(250.00) (1,000.00)	(10,675.00) (11,675.00)
Deposit	01/31/2023	Brian D. Gwinn	Grant County D	(1,000.00)	(12,675.00)
Deposit	01/31/2023	Nicholas L. Wallace	Grant County D	(1,000.00)	(13,675.00)
Deposit	01/31/2023	Melissa K. Chalarson	Grant County D	(800.00)	(14,475.00)
Deposit	01/31/2023	Linda S. Portnoy	Forest Lake Pa	(25.00)	(14,500.00)
Deposit	01/31/2023	Eric C. Bigger	Douglas Count	(1,000.00)	(15,500.00)
Deposit	01/31/2023	Nicholas Henery	Bellingham Mu	(800.00)	(16,300.00)
Deposit Deposit	01/31/2023 01/31/2023	Debra Lev Jean A Cotton	Bellingham Mu Hoquiam Munic	(1,000.00) (500.00)	(17,300.00) (17,800.00)
Deposit	01/31/2023	Richard White	Spokane County	(25.00)	(17,825.00)
Deposit	01/31/2023	Jennefer Johnson	Lake Forest Park	(500.00)	(18,325.00)
Deposit	02/01/2023	Kimberly R Boggs	Columbia Coun	(500.00)	(18,825.00)
Deposit	02/01/2023	George Steele	Mason County	(1,000.00)	(19,825.00)
Deposit	02/01/2023	Robert R. Northcott	Granger Munici	(250.00)	(20,075.00)
Deposit Deposit	02/01/2023 02/01/2023	Wade Samuelson R. W. Buzzard	Lewis County D Lewis County D	(1,000.00) (1,000.00)	(21,075.00) (22,075.00)
Deposit	02/01/2023	Wendy S. Tripp	Lewis County D	(1,000.00)	(22,275.00)
Deposit	02/01/2023	Lisa Mansfield	Lakewood / Du	(500.00)	(22,775.00)
Deposit	02/01/2023	Fred L. Gillings	City of Marysvill	(1,000.00)	(23,775.00)
Deposit	02/01/2023	Lorrie Towers	City of Marysvill	(1,000.00)	(24,775.00)
Deposit	02/01/2023	Aryn Masters	Yakima Munici	(1,000.00)	(25,775.00)
Deposit Deposit	02/01/2023	Kelley Olwell	Yakima Munici	(1,000.00)	(26,775.00)
Deposit Deposit	02/01/2023 02/01/2023	Tamara A. Hanlon	Yakima Munici City of Mercer I	(400.00) (500.00)	(27,175.00) (27,675.00)
Deposit	02/01/2023		Asotin County	(1,000.00)	(28,675.00)
Deposit	02/01/2023	Gerald A. Caniglia	Spokane Munic	(800.00)	(29,475.00)
Deposit	02/01/2023	Michael Valerien	Spokane Munic	(800.00)	(30,275.00)
Deposit	02/01/2023	Mary C. Logan	Spokane Munic	(1,000.00)	(31,275.00)
Deposit	02/01/2023	Molly A. Nave	Spokane Munic	(800.00)	(32,075.00)
Deposit Deposit	02/01/2023	Kristin O'Sullivan Howard F Delaney	Spokane Munic Spokane Munic	(1,000.00)	(33,075.00)
Deposit	02/01/2023 02/01/2023	Gloria Ochoa-Bruck	Spokane Munic	(800.00) (1,000.00)	(33,875.00) (34,875.00)
Deposit	02/01/2023	Andrew W. Wheeler	Battle Ground	(500.00)	(35,375.00)
Deposit	02/01/2023	Virginia M. Amato	KCDC South Di	(1,000.00)	(36,375.00)
Deposit	02/01/2023	Kuljinder Dhillon	KICDC South D	(1,000.00)	(37,375.00)
Deposit	02/01/2023	Michael Finkle	KCDC East Div	(1,000.00)	(38,375.00)
Deposit	02/01/2023	Michelle Gehlsen	KCDC East Div	(1,000.00)	(39,375.00)
Deposit Deposit	02/01/2023	Laurel Gibson	KCDEC South	(1,000.00)	(40,375.00)
Deposit Deposit	02/01/2023 02/01/2023	Nathaniel Green Corinna Harn	KCDC South Di KCDC South Di	(1,000.00) (1,000.00)	(41,375.00) (42,375.00)
Deposit	02/01/2023	karama Hawkins	KCDC West Di	(1,000.00)	(43,375.00)
Deposit	02/01/2023	Gregg Hirakawa	KCDC West Di	(1,000.00)	(44,375.00)
				. ,	. /

Туре	Date	Name	Memo	Amount	Balance
Deposit	02/01/2023	Andrea Jarmon	KCDC South Di	(1,000.00)	(45,375.00)
Deposit	02/01/2023	Jill Klinge	KCDC East Div	(1,000.00)	(46,375.00)
Deposit	02/01/2023	Rhonda Laumann	KCDC South Di	(1,000.00)	(47,375.00)
Deposit	02/01/2023	Fa'amomoi Masaniai	King County Co	(1,000.00)	(48,375.00)
Deposit	02/01/2023	Marcus W. Naylor	KCDC East Div	(1,000.00)	(49,375.00)
Deposit	02/01/2023	Lisa O'Toole	KCDC East Div	(1,000.00)	(50,375.00)
Deposit	02/01/2023	Lisa Paglisotti	King County Co	(1,000.00)	(51,375.00)
Deposit	02/01/2023	Kevin Peck	KCDC East Div	(1,000.00)	(52,375.00)
Deposit	02/01/2023	Elizabeth Rampersad	KCDC East Div	(1,000.00)	(53,375.00)
Deposit	02/01/2023	Rebecca Robertson	King County Co	(1,000.00)	(54,375.00)
Deposit	02/01/2023	Kristin Shotwell	King County Co	(1,000.00)	(55,375.00)
Deposit	02/01/2023	Elizabeth D. Stephenson	KCDC South Di	(1,000.00)	(56,375.00)
Deposit	02/01/2023	Leah Taguba	KCDC South Di	(1,000.00)	(57,375.00)
Deposit	02/01/2023	Brian Todd	KCDC South Di	(1,000.00)	(58,375.00)
Deposit	02/01/2023	Matthew York	King County Co	(1,000.00)	(59,375.00)
Deposit	02/01/2023	Stephen D Greer	Shelton Munici	(500.00)	(59,875.00)
Deposit	02/01/2023	Amy Kaestner	The Municipal	(1,000.00)	(60,875.00)
Deposit	02/01/2023	Remy Leonard	The Municipal	(1,000.00)	(61,875.00)
Deposit	02/01/2023	John Olson	Kirkland Munici	(1,000.00)	(62,875.00)
Deposit	02/01/2023	Susan L. Solan	Aberdeen Muni	(500.00)	(63,375.00)
Deposit	02/01/2023	M. Jamie Imboden	Cowlitz County	(1,000.00)	(64,375.00)
Deposit	02/01/2023	John A Hays	Cowlitz County	(1,000.00)	(65,375.00)
Deposit	02/01/2023	Kevin Blondin	Cowlitz County	(1,000.00)	(66,375.00)
Deposit	02/01/2023	Tam Bui	Snohomish Co	(1,000.00)	(67,375.00)
Deposit	02/01/2023	Anthony Howard	Snohomish Co	(1,000.00)	(68,375.00)
Deposit	02/01/2023	Douglas Fair	Snohomish Co	(1,000.00)	(69,375.00)
Deposit	02/02/2023	Elizabeth A. Fraiser	Snohomish Co	(1,000.00)	(70,375.00)
Deposit	02/02/2023	Jeffrey Goodman	Snohomish Co	(1,000.00)	(71,375.00)
Deposit	02/02/2023	Rick Leo	Snohomish Co	(1,000.00)	(72,375.00)
Deposit	02/02/2023	Patricia L. Lyon	Snohomish Co	(1,000.00)	(73,375.00)
Deposit	02/02/2023	Jennifer W. Millett	Snohomish Co	(800.00)	(74,175.00)
Deposit	02/02/2023	Jennifer Rancourt	Snohomish Co	(1,000.00)	(75,175.00)
Deposit Deposit	02/02/2023 02/02/2023	Rick L. Hansen Charles Short	Klickitat County Okanongan Co	(500.00) (1,000.00)	(75,675.00) (76,675.00)
Deposit	02/02/2023	Chancey C. Crowell	Okanongan Co	(1,000.00)	(77,675.00)
Deposit	02/02/2023	Kara Murphy Richards	Renton Municip	(1,000.00)	(78,675.00)
Deposit	02/02/2023	Jessica A Giner	Renton Municip	(1,000.00)	(79,675.00)
Deposit	02/02/2023	Pauline Freund	SeaTac Munici	(500.00)	(80,175.00)
Deposit	02/02/2023	Bronson Faul	Selah Municipa	(250.00)	(80,425.00)
Deposit	02/02/2023	Allen F. Blackmon	Chelan County	(1,000.00)	(81,425.00)
Deposit	02/02/2023	Jonathan Volyn	Chelan County	(1,000.00)	(82,425.00)
Deposit	02/02/2023	Glenn Philips	Kent Municipal	(25.00)	(82,450.00)
Deposit	02/02/2023	Sara L. McCulloch	Bainbridge Isla	(500.00)	(82,950.00)
Deposit	02/02/2023	Douglas B. Robinson	Colfax Municip	(250.00)	(83,200.00)
Deposit	02/02/2023	Dave Neupert	Clallam County	(1,000.00)	(84,200.00)
Deposit	02/02/2023	Clarke W. Tibbits	East Wenatche	(500.00)	(84,700.00)
Deposit	02/02/2023	William J. Stewart	Montesano Mu	(250.00)	(84,950.00)
Deposit	02/05/2023	John E Hart	Whitman Count	(1,000.00)	(85,950.00)
Deposit	02/17/2023	Valerie Bouffiou	Lynnwood Muni	(1,000.00)	(86,950.00)
Deposit	02/17/2023	Mara J. Rozzano	City of Bothell (	(1,000.00)	(87,950.00)
Deposit	02/17/2023	Allen C Unzleman	Napavine Muni	(250.00)	(88,200.00)
Deposit	02/17/2023	Heidi Heywood	Walla Walla Co	(1,000.00)	(89,200.00)
Deposit	02/17/2023	5	Walla Walla Co	(500.00)	(89,700.00)
Deposit	02/17/2023	Paul Wohl	Thurston Distri	(800.00)	(90,500.00)
Deposit	02/17/2023	Kalo Wilcox	Thurston Distri	(1,000.00)	(91,500.00)
Deposit	02/17/2023	Samuel G. Meyer	Thurston Distri	(1,000.00)	(92,500.00)
Deposit	02/17/2023	Brett Buckley	Thurston Distri	(1,000.00)	(93,500.00)
Deposit	02/17/2023	Jeffrey L. Tolman	Poulsbo Munici	(500.00)	(94,000.00)
Deposit Deposit	02/17/2023 02/17/2023	Jennifer L. Fassbender Patti Connolly Walker	Spokane Count Spokane Count	(1,000.00) (1,000.00)	(95,000.00) (96,000.00)
Deposit Deposit	02/17/2023	Andrew Biviano	Spokane Count	(1,000.00)	(98,000.00)
Deposit	02/17/2023	Patrick Johnson	Spokane Count	(1,000.00)	(98,000.00)
Deposit	02/17/2023	Richard M. Leland	Spokane Count	(1,000.00)	(99,000.00)
Deposit	02/17/2023	Aimee N. Maurer	Spokane Count	(1,000.00)	(100,000.00)
Deposit	02/17/2023	Jeffery Smith	Spokane Count	(1,000.00)	(101,000.00)
Deposit	02/17/2023	Jenny Zappone	Spokane Count	(1,000.00)	(102,000.00)
Deposit	02/17/2023	Scott A Harmer	North Pacific Di	(500.00)	(102,500.00)
Deposit	02/17/2023	Nancy R. McAllister	South Pacific D	(500.00)	(103,000.00)
Deposit	02/17/2023	Jeffery Baker	Klickitat County	(500.00)	(103,500.00)
Deposit	02/11/2023	Sellery Dakel	MICKILAL COULTLY	(000.00)	(103,300.00)

Туре	Date	Name	Memo	Amount	Balance
Deposit	02/17/2023	Craig Stilwill	Pasco Municip	(1,000.00)	(104,500.00)
Deposit	02/17/2023	Anthony Parise	Whatcom Coun	(1,000.00)	(105,500.00)
Deposit	02/17/2023	Jonathan Rands	Whatcom Coun	(1,000.00)	(106,500.00)
Deposit	02/17/2023	Angela Anderson	Whatcom Coun	(800.00)	(107,300.00)
Deposit	02/17/2023	Scott C. Sage	Ocean Shores	(250.00)	(107,550.00)
Deposit	02/17/2023	Thomas P. Lyden	Everson-Nooks	(250.00)	(107,800.00)
Deposit	02/17/2023		City of Roslyn (	(250.00)	(108,050.00)
Deposit	02/17/2023	Karla Buttorff	Pierce County	(1,000.00)	(109,050.00)
Deposit	02/17/2023	Dwayne L Christopher	Pierce County	(1,000.00)	(110,050.00)
Deposit	02/17/2023	Jeanette Lineberry	Pierce County	(1,000.00)	(111,050.00)
Deposit	02/17/2023	Kevin McCann	Pierce County	(1,000.00)	(112,050.00)
Deposit	02/17/2023	Lloyd Oaks	Pierce County	(1,000.00)	(113,050.00)
Deposit	02/17/2023	Lizanne Padula Claire Sussman	Pierce County Pierce County	(1,000.00) (1,000.00)	(114,050.00)
Deposit Deposit	02/17/2023 02/17/2023	Karl Williams	Pierce County	(1,000.00)	(115,050.00) (116,050.00)
Deposit	02/17/2023	Sandra L. Allen	Milton & Gig H	(1,000.00)	(116,550.00)
Deposit	02/17/2023	Park D. Eng	Seattle Municip	(25.00)	(116,575.00)
Deposit	02/17/2023	John A. Miller	Fircrest - ruston	(250.00)	(116,825.00)
Deposit	02/17/2023	Paul R Sander	Lower Kittitas C	(1,000.00)	(117,825.00)
Deposit	02/17/2023	Jennifer M. Ellis	Lower Kittitas C	(400.00)	(118,225.00)
Deposit	02/17/2023	Craig Juris	Lower Kittitas C	(500.00)	(118,725.00)
Deposit	02/17/2023	Mindy Walker	Jefferson Coun	(1,000.00)	(119,725.00)
Deposit	02/17/2023	Lorraine Rimson	Jefferson Coun	(400.00)	(120,125.00)
Deposit	02/17/2023	Arthur Blauvelt III	Elma & Oakvill	(250.00)	(120,375.00)
Deposit	02/17/2023	Kevin Ringus	Fife Municipal	(1,000.00)	(121,375.00)
Deposit	02/17/2023	Craig Juris	Cle Elum Muni	(250.00)	(121,625.00)
Deposit	02/17/2023	Marilyn Paja	Kitsap District	(25.00)	(121,650.00)
Deposit	02/17/2023	Claire Bradley	Kitsap County	(1,000.00)	(122,650.00)
Deposit	02/17/2023	Jeffrey J. Jahns	Kitsap County	(1,000.00)	(123,650.00)
Deposit	02/17/2023	Kevin P Kelly	Kitsap County	(1,000.00)	(124,650.00)
Deposit	02/17/2023	Shane Seaman	Kitsap County	(1,000.00)	(125,650.00)
Deposit	02/17/2023	Anneke Berry	Buckley Munici	(250.00)	(125,900.00)
Deposit	02/17/2023	Kimberly Walden	Tuckwila Munic	(500.00)	(126,400.00)
Deposit	02/17/2023	Dale A. McBeth	Chehalis Munic	(500.00)	(126,900.00)
Deposit	02/17/2023	John Curry David Ebenger	Orting Municip Omak, Winthro	(250.00)	(127,150.00)
Deposit Deposit	02/17/2023 02/17/2023	Lisa Leone	Des Moines Mu	(250.00) (1,000.00)	(127,400.00) (128,400.00)
Deposit	02/17/2023	Geoff Arnold	City of Cosmop	(1,000.00)	(128,650.00)
Deposit	02/17/2023	Robert Hamilton	Enumclaw Mun	(250.00)	(128,900.00)
Deposit	02/17/2023	Timothy A. Dury	Port Orchard M	(500.00)	(129,400.00)
Deposit	02/17/2023	Krista White Swain	Black Diamond	(250.00)	(129,650.00)
Deposit	03/07/2023	Jerome Roache	Seattle Municip	(800.00)	(130,450.00)
Deposit	03/07/2023	Robert Chung	Seattle Municip	(800.00)	(131,250.00)
Deposit	03/07/2023	Noah Well	Seattle Municip	(800.00)	(132,050.00)
Deposit	03/07/2023	Mary Lynch	Seattle Municip	(800.00)	(132,850.00)
Deposit	03/07/2023	Seth Niesen	Seattle Municip	(800.00)	(133,650.00)
Deposit	03/07/2023	Faye R. Chess	Seattle Municip	(1,000.00)	(134,650.00)
Deposit	03/07/2023	Catherine McDowall	Seattle Municip	(1,000.00)	(135,650.00)
Deposit	03/07/2023	Anita M. Crawford-Willis	Seattle Municip	(1,000.00)	(136,650.00)
Deposit	03/07/2023	Pooja Vaddadi	Seattle Municip	(1,000.00)	(137,650.00)
Deposit	03/07/2023	Willie Gregory	Seattle Municip	(1,000.00)	(138,650.00)
Deposit Deposit	03/07/2023	Andrea Chin Damon G. Shadid	Seattle Municip	(1,000.00) (1,000.00)	(139,650.00)
Deposit Deposit	03/07/2023 03/07/2023	Damon G. Shadiu	Seattle Municip City of Sunnysi	(500.00)	(140,650.00) (141,150.00)
Deposit	03/07/2023	Trinity Orosco	Franklin County	(1,000.00)	(142,150.00)
Deposit	03/07/2023	Carolyn Jewett	San Juan Coun	(1,000.00)	(143,150.00)
Deposit	03/07/2023	M Derksema	San Juan Coun	(1,000.00)	(143,300.00)
Deposit	03/07/2023	Vance Peterson	Spokane Count	(25.00)	(143,325.00)
Deposit	03/07/2023	William Penoyar	South Bend Mu	(250.00)	(143,575.00)
Deposit	03/07/2023	Steven Buzzard	Centralia, Cheh	(25.00)	(143,600.00)
Deposit	03/07/2023	Douglas K. Garrison	Wapato Munici	(250.00)	(143,850.00)
Deposit	03/07/2023	Thomas Brown	Ferry County Di	(500.00)	(144,350.00)
Deposit	03/07/2023	Kristen L. Parcher	Clark County Di	(1,000.00)	(145,350.00)
Deposit	03/07/2023	Chad E. Sleight	Clark County Di	(1,000.00)	(146,350.00)
Deposit	03/07/2023	James B Smith	Clark County Di	(1,000.00)	(147,350.00)
Deposit	03/07/2023	Sonya L. Langsdorf	Clark County Di	(1,000.00)	(148,350.00)
Deposit	03/07/2023	Kelli E. Osler	Clark County Di	(1,000.00)	(149,350.00)
Deposit	03/07/2023	Abigail Bartlett	Clark County Di	(1,000.00)	(150,350.00)
Deposit	03/07/2023	Erin Priest	Clark County Di	(800.00)	(151,150.00)

Туре	Date	Name	Memo	Amount	Balance
Deposit	03/07/2023	Todd George	Clark County Di	(800.00)	(151,950.00)
Deposit	03/07/2023	Jennifer M. Azure	Benton County	(1,000.00)	(152,950.00)
Deposit	03/07/2023	Daniel Kathren	Benton County	(1,000.00)	(153,950.00)
Deposit	03/07/2023	James F. Bell	Benton County	(1,000.00)	(154,950.00)
Deposit	03/07/2023	John S Ziobro	Benton County	(1,000.00)	(155,950.00)
Deposit	03/07/2023	Terry Tanner	Benton County	(1,000.00)	(156,950.00)
Deposit	03/07/2023 03/07/2023	Brad Bales David A Larson	Federal Way M Federal Way M	(1,000.00)	(157,950.00)
Deposit Deposit	03/07/2023	Joanna J Daniels	Bonney Lake,	(1,000.00) (1,000.00)	(158,950.00) (159,950.00)
Deposit	03/07/2023	Michael R Frans	Kent Municipal	(1,000.00)	(160,950.00)
Deposit	03/07/2023	Anthony Gipe	Kent Municipal	(1,000.00)	(161,950.00)
Deposit	03/07/2023	Randall L. Hansen	Tacoma Munici	(800.00)	(162,750.00)
Deposit	03/07/2023	Drew Henke	Tacoma Munici	(1,000.00)	(163,750.00)
Deposit	03/07/2023	Steven Krupa	Tacoma Munici	(1,000.00)	(164,750.00)
Deposit	03/07/2023	Dee A. Sonntag	Tacoma Munici	(1,000.00)	(165,750.00)
Deposit	03/07/2023	Robin R. McCroskey	Pend Oreille C	(1,000.00)	(166,750.00)
Deposit	03/07/2023	Warren Gilbert	Skagit County	(1,000.00)	(167,750.00)
Deposit	03/07/2023	Diane Goddard	Skagit County	(1,000.00)	(168,750.00)
Deposit	03/07/2023	Jenifer Howson	Skagit County	(1,000.00)	(169,750.00)
Deposit	03/07/2023	Pat Eason	Skagit County	(800.00)	(170,550.00)
Deposit	03/07/2023	Paul Nielsen	Skagit County	(800.00)	(171,350.00)
Deposit	03/07/2023		Island County (	(800.00)	(172,150.00)
Deposit	03/07/2023	Jerry Roach	Island County (	(1,000.00)	(173,150.00)
Deposit Deposit	03/07/2023	Alex Thomason	Franklin District	(25.00)	(173,175.00)
Deposit	03/07/2023 03/07/2023	Carolyn J. Benzel	Brewster Munic Adams County	(250.00) (1,000.00)	(173,425.00) (174,425.00)
Deposit	03/07/2023	Krista White Swain	Summer Munici	(1,000.00)	(174,675.00)
Deposit	03/07/2023	Angelle Gerl	Airway Heights	(500.00)	(175,175.00)
Deposit	03/07/2023	Whitney Rivera	Edmonds Muni	(1,000.00)	(176,175.00)
Deposit	03/07/2023	Brock D. Stiles	Sedro-Wooley	(500.00)	(176,675.00)
Deposit	03/07/2023	Deanna Crull	Airway Heights	(200.00)	(176,875.00)
Deposit	03/07/2023	Katharine Butler	Benton County	(25.00)	(176,900.00)
Deposit	03/07/2023	Heidi Heywood	Wahkiakum Dis	(500.00)	(177,400.00)
Deposit	03/07/2023	Dan B Johnson	Lincoln County	(500.00)	(177,900.00)
Deposit	03/07/2023	David Hatch	Westport Munic	(250.00)	(178,150.00)
Deposit	03/07/2023	Andrea Beall	Puyallup Munic	(1,000.00)	(179,150.00)
Deposit	03/07/2023	Mark Kaiman	Ferndale Munic	(250.00)	(179,400.00)
Deposit	03/19/2023	Jessica K. Ness	Monroe Munici	(500.00)	(179,900.00)
Deposit	03/19/2023		Carfield County	(500.00)	(180,400.00)
Deposit	03/19/2023	W. Daniel Phillips	Kitsap County	(25.00)	(180,425.00)
Deposit	03/19/2023	Raul Martinez	KCDC West Di	(1,000.00)	(181,425.00)
	lembership Reven	ue		(181,425.00)	(181,425.00)
Budge Check	t Reserves 03/31/2023	National Center for State Courts	sponsor the 20	5,000.00	5,000.00
Total B	udget Reserves		· .	5,000.00	5,000.00
	airhurst National	Leaders			·
Check	10/03/2022	City of Lakewood	American Bar	2,500.00	2,500.00
Check	11/10/2022	Airway Heights Municipal Courts		2,238.92	4,738.92
Check	11/10/2022	Action Legal Group PLLC	-	79.80	4,818.72
Total M	lary Fairhurst Natio	onal Leaders		4,818.72	4,818.72
Fraud					
Credit	07/15/2022	Google *Ciara Prochask	Google *Ciara	3.49	3.49
Credit	07/15/2022	Google *Ciara Prochask		3.49	6.98
Credit	07/15/2022	Google *Ciara Prochask	Google *Ciara	0.99	7.97
Credit	10/31/2022		Fraud adjustme	(7.97)	0.00
Total F	raud			0.00	0.00

Туре	Date	Name	Memo	Amount	Balance
Contract	t Grant Writer				
Check	07/08/2022	Collaborative Partners Initiative, LLC	Invoice 1104	833.75	833.75
Check	08/02/2022	Collaborative Partners Initiative, LLC	Invoice 1114	2,682.50	3,516.25
Check	08/22/2022	Collaborative Partners Initiative, LLC	Invoice 1126	2,411.25	5,927.50
Check	09/14/2022	Collaborative Partners Initiative, LLC	Invoice 1134	1,825.55	7,753.05
Check	10/09/2022	Collaborative Partners Initiative, LLC	Invoice 1143	4,705.50	12,458.55
Check	10/26/2022	Collaborative Partners Initiative, LLC	Invoice 1149	1,355.75	13,814.30
Check Check	11/14/2022 12/05/2022	Collaborative Partners Initiative, LLC Collaborative Partners Initiative, LLC	Invoice 1160 Invoice 1162	1,116.50 1,189.00	14,930.80 16,119.80
Check	12/28/2022	Collaborative Partners Initiative, LLC	Invoice 1176	797.50	16,917.30
Check	01/04/2023	Collaborative Partners Initiative, LLC	Invoice 1178	2,138.75	19,056.05
Check	02/02/2023	Collaborative Partners Initiative, LLC	Invoice 1194	2,465.00	21,521.0
Check	02/20/2023	Collaborative Partners Initiative, LLC	Invoice 1199	3,995.75	25,516.80
Check	03/07/2023	Collaborative Partners Initiative, LLC		5,220.00	30,736.80
Check	03/27/2023	Collaborative Partners Initiative, LLC	Invoice 1218	2,972.50	33,709.30
Total Cor	ntract Grant Writ	ter		33,709.30	33,709.30
	nt's - Special Fu				
Credit	07/26/2022	Buds Blooms	Flowers sent to	94.86	94.86
Credit	09/13/2022	Peters & Sons	Flowers for Jud	87.73	182.59
Credit	10/14/2022	Peters & Sons	Sent to Judge	95.36	277.9
Total Pre	esident's - Specia	al Fund		277.95	277.95
Special I Check	Fund Expense 09/14/2022	FM Public Affairs, LLC		2,500.00	2,500.00
Total Spr	ecial Fund Expe	nse	-	2,500.00	2,500.00
	ar Budget Expe			_,000100	2,00010
Check	07/08/2022	Sonial R. True	JASP	117.00	117.00
Check	07/08/2022	Opal Art Glass	President Line I	1,010.21	1,127.2
Check	07/12/2022	City of Tukwila	Pro Tempore	480.00	1,607.2
Check	07/12/2022	City of Tukwila	Board Meeting	1,520.00	3,127.2
Check	07/12/2022	Okanogan County District Court	Spring Confere	394.63	3,521.84
Check	07/25/2022	Okanogan County District Court	Judge Styeiner'	394.63	3,916.47
Check	07/26/2022	Kyle Mott	Public outreach	176.00	4,092.47
Check	07/26/2022	Chelan County District Court	Pro Tempore Li	600.00	4,692.47
Check Check	08/01/2022 08/01/2022	Charles Short Charles Short	President's sp Judge Steiner	300.00 280.00	4,992.4 5,272.4
	or Year Budget E		-	5,272.47	5,272.47
	0			5,272.47	5,212.41
Board M Check	leeting Expense 08/30/2022		Retreat Down	3,000.00	3,000.00
Check	08/30/2022	Sun Mountain Lodge FM Public Affairs, LLC	inclical DOWII	3,000.00	3,000.00
Check	09/14/2022	Dayle Designs	Invoice 8176 D	647.52	3,659.52
Check	03/29/2023	Sun Mountain Lodge		5,385.00	9,044.52
Total Boa	ard Meeting Exp	ense	-	9,044.52	9,044.52
Bookkee	eping Expense				
Check	07/08/2022	Pierce County Bookkeeping	Invoice 1246	318.00	318.00
Check	08/12/2022	Pierce County Bookkeeping		318.00	636.00
Check	09/12/2022	Pierce County Bookkeeping		318.00	954.00
Check	10/03/2022	Pierce County Bookkeeping	Invoice 1269	318.00	1,272.00
Check	11/10/2022	Pierce County Bookkeeping	Invoice 1283	318.00	1,590.00
Check	12/16/2022	Pierce County Bookkeeping		318.00	1,908.00
Check	01/20/2023	Pierce County Bookkeeping		318.00	2,226.00
	02/08/2023	Pierce County Bookkeeping Pierce County Bookkeeping		318.00 318.00	2,544.00 2,862.00
Check	03/15/2023		-		_,
Check Check	03/15/2023 okkeeping Exper	, , ,		2,862.00	2,862.00
Check Check Total Boo	okkeeping Exper	nse		2,862.00	2,862.00
Check Check Total Boo		nse	Down Payment	2,862.00	2,862.00

Туре	Date	Name	Memo	Amount	Balance
	ty Committee	Washington State Day Association	to contribute to	1 500 00	1 500 00
Check	03/31/2023	Washington State Bar Association	to contribute to	1,500.00	1,500.00
Total D	iversity Committe	e		1,500.00	1,500.00
Educat Check	ion Committee 01/13/2023	Yvonne Stedham	Invoice B1225	625.00	625.00
Total E	ducation Committ	ee	_	625.00	625.00
Judicia	I Assistance Co	mmittee			
Credit	07/12/2022	GroupGreeting		101.74	101.74
Deposit	08/12/2022	Superior Court Judges Association	Jasp Contribution	(8,000.00)	(7,898.26)
Check	10/03/2022	Susanna Neil Kanther-Raz	3rd quarter, 2022	1,200.00	(6,698.26)
Check	01/27/2023	Susanna Neil Kanther-Raz	4th quarter, 2022	1,200.00	(5,498.26)
Check	03/31/2023	Susanna Neil Kanther-Raz	October, 2022	800.00	(4,698.26)
Total Ju	udicial Assistance	Committee		(4,698.26)	(4,698.26)
Judicia Check	I College Social 01/27/2023	Support Tags Awards & Specialties	Trophies for Ju	200.17	200.17
		0			
	udicial College So			200.17	200.17
Judicia Check	Il Community Ou 01/20/2023	Itreach Washington YMCA Youth & Gover		2,000.00	2,000.00
Total Ju	udicial Community	/ Outreach	-	2,000.00	2,000.00
Logisla	tive Committee				
Credit	02/02/2023	Des Vistor Services	2024 Meeting	75.00	75.00
Credit	02/03/2023	Wagner's European Bakery	Lot I mooting	642.05	717.05
Check	02/11/2023	City of Olympia	1-31-23 Legisla	199.96	917.01
Check	02/11/2023	Drew Henke	2023-01-31 Dre	16.00	933.01
Check	02/11/2023	City of Tacoma	1-31-2023 - Pro	200.00	1,133.01
Check	02/11/2023	Michelle Gehlsen.	1-31-2023 Legi	98.25	1,231.26
Check	02/11/2023	Stephen D Greer	1-31-23 Legisla	31.88	1,263.14
Check	02/11/2023	Thurston County District Court	Legislative Day	333.50	1,596.64
Check	02/11/2023	Karl Williams	1-31-23 Legisla	54.35	1,650.99
Check Check	02/13/2023 02/13/2023	Dave Neupert Clallam County District Court	Legislative Day Pro Tem Legisl	181.81 595.00	1,832.80 2,427.80
Check	02/13/2023	Clallam County District Court	Legislative Day	129.61	2,427.80
Check	02/15/2023	Mason County District Court	Judge George	450.00	3,007.41
Check	02/15/2023	George Steele	1-31-23 Leg. Day	41.34	3,048.75
Check	02/22/2023	City of Seatac	1-31-23 DMCJ	618.45	3,667.20
Check	02/22/2023	Pauline Freund	1-31-23 DMCJ	37.11	3,704.31
Check	02/28/2023	Jenifer Howson	DMCJA Leg Day	162.44	3,866.75
Check	03/31/2023	Snohomish County District Court	DMCJA Legisla	420.00	4,286.75
Check	03/31/2023	Tam Bui	DMCJA Legisla	134.57	4,421.32
Check	03/31/2023	Carolyn Jewett	DMCJA Legisla	125.38	4,546.70
Check	03/31/2023	Whitney Rivera	DMCJA Legisla	112.87	4,659.57
Check Check	03/31/2023 03/31/2023	Michael Finkle Mary C. Logan	DMCJA Legisla DMCJA Legisla	100.29 232.97	4,759.86 4,992.83
Check	03/31/2023	City of Puyallup	DMCJA Legisla	195.00	4,992.83 5,187.83
Check	03/31/2023	Andrea Beall	DMCJA Legisla	61.33	5,249.16
Check	03/31/2023	David A Larson	DMCJA Legisla	53.89	5,303.05
Total Le	egislative Commit	tee		5,303.05	5,303.05
Legisla	tive Pro-Tem				
Check	01/09/2023	Pierce County District Court	Judge Karl Willi	196.84	196.84
Check	01/09/2023	Thurston County District Court	Judge Sam Me	200.00	396.84
Total Le	egislative Pro-Ten	n		396.84	396.84

Туре	Date	Name	Memo	Amount	Balance
Lobby	ist Contract				
Check	07/11/2022	Bogard & Johnson, LLC	June Payment	6,000.00	6,000.00
Check	07/11/2022	Bogard & Johnson, LLC	July Payment	6,000.00	12,000.00
Check	08/15/2022	Bogard & Johnson, LLC	August Payment	6,000.00	18,000.00
Check	09/15/2022	Bogard & Johnson, LLC	September Pay	6,000.00	24,000.00
Check	10/14/2022	Bogard & Johnson, LLC	October Payment	6,000.00	30,000.00
Check	11/15/2022	Bogard & Johnson, LLC	November Pay	6,000.00	36,000.00
Check	12/16/2022	Bogard & Johnson, LLC	December Pay	6,000.00	42,000.00
		Bogard & Johnson, LLC			
Check	01/15/2023	0	January Payment	6,000.00	48,000.00
Check	02/15/2023	Bogard & Johnson, LLC	February Paym	6,000.00	54,000.00
Check	03/15/2023	Bogard & Johnson, LLC	March payment	6,000.00	60,000.00
Total L	obbyist Contract			60,000.00	60,000.00
	ent Expense				
Check	10/19/2022	Rick Leo	10-11-22 Salar	114.50	114.50
Credit	01/30/2023	Staples		31.76	146.26
Check	02/11/2023	Rick Leo	2-1-23 Legislati	128.24	274.50
Check	02/11/2023	Rick Leo	1-31-23 Judicia	252.96	527.46
Total F	resident Expense	e		527.46	527.46
Pro Te	mpore (Chair A	oproval)			
Check	10/14/2022	Pierce County District Court	September 9th	179.64	179.64
Check	10/23/2022	Pierce County District Court	You've Been S	393.76	573.40
Check	12/06/2022	King County District Court	10/14/22 Onlin	244.90	818.30
Check	12/16/2022	King County District Court	9/9/22	244.90	1,063.20
Check	12/16/2022	King County District Court	9/9/22	244.90	1,308.10
Check	01/13/2023	King County District Court	10/17/22 zoom	244.90	1,553.00
Check	01/13/2023	King County District Court	9/27/22 DMCJ	244.90	1,797.90
Check	01/13/2023	King County District Court	12/9/22 zoom L	244.90	2,042.80
Check	03/02/2023	Pierce County District Court	1-30.23 Legisla	284.24	2,327.04
Total F	ro Tempore (Cha	air Approval)		2,327.04	2,327.04
Profes	sional Services				
Check	12/04/2022	Dino W Traverso, PLLC	Corp tax return	800.00	800.00
Total F	rofessional Servi	ces		800.00	800.00
Public	Outreach (ad h	oc workgrp			
Check	10/09/2022	City of Puyallup	You've been se	71.45	71.45
Check	10/09/2022	King County District Court	You've been se	118.74	190.19
Check	10/09/2022	Snohomish Co. District Court	You've been se	216.89	407.08
Check	10/09/2022	City of Spokane	You've been se	142.25	549.33
Check	10/09/2022	Grant County	You've been se	143.55	692.88
Check	10/09/2022	Federal Way Municipal Court	You've been se	131.35	824.23
Check	10/09/2022	Lisa Hardy (Court Administrator)	You've been se	134.97	959.20
Check	10/09/2022	Clark County District	You've been se	88.60	1,047.80
	10/09/2022	Karl Williams			1,154.42
Check Check	10/09/2022	Kent Municipal Court	You've been se You've been se	106.62 240.32	1,134.42
		·	-		
i otal F	ublic Outreach (a	au noc workgrp		1,394.74	1,394.74
	irer Expense an		Dand Furthering	440.00	440.00
Check Check	09/28/2022 03/06/2023	Liberty Mutual Insurance Anita M. Crawford-Willis	Bond Expense Postage	140.00 18.31	140.00 158.31
	reasurer Expens			158.31	158.31
			-		
TOTAL			=	0.00	0.00



**Statement of Account** PAGE 1 OF 2

Statement End Date	March 31, 2023
Statement Begin Date	March 1, 2023
Account Number	
To report a lost or stolen card, call 800-324-9375.	
For 24-hour telephone banking,	
call 877-431-1876.	

WA STATE DIST & MUNICIPAL COURT JUDGES' 12514 \* JUDGE MICHELLE K GEHLSEN 10116 NE 183RD ST BOTHELL, WA 98011-3416

S	T	A	R	T
S	A\	/1	N	G
E	3	(	G	

Scan to calculate your savings potential on our 7 & 13 month CD specials.

WaFd Bank

FDIC

**Interest Earned This Period** Date Description Amount 03-31 **Credit Interest** 32.85 **Total Interest Earned This Period** 32.85

Visa may provide updated debit card information, including your expiration date and card number, with merchants that have an agreement for reoccurring payments. You may opt out of this service by calling 1-800-324-9375.

1.000%

0.995%

\$32.85

\$93.06

+32.85

+150.00

-0.00

-0.00

-0.00

\$38,928.45

03-31-2023

31

**Beginning Balance** \$38,745.60 **Interest Earned This Period Deposits and Credits** ATM, Electronic and Debit Card Withdrawals **Other Transactions** 

#### **Ending Balance**

**Checks Paid** 

	Total for	Total	
	This Period	Year-to-Date	
Total Overdraft Fees	\$0.00	\$0.00	
Total Returned Item Fees	\$0.00	\$0.00	

Annual Percentage Yield Earned for this Statement Period

Interest Rate Effective 03/01/2023

Interest Earned/Accrued this Cycle

Number of Days in this Cycle

Year-to-Date Interest Paid

**Date Interest Posted** 



**Statement of Account** 

PAGE 2 OF 2

12

Statement End Date	March 31, 2023
Statement Begin Date	March 1, 2023
Account Number	

For 24-hour telephone banking 1-877-431-1876

Deposits and Credits				
Date	Description	Amount		
03-09	Deposit	150.00		
	Total Deposits and Credits	150.00		

Item/Committee	A	ALLOCATED	SPENT	Balance
Access to Justice Liaison	\$	100.00		100.00
Audit (every 3 years)				
Bar Association Liaison (WSBA)	\$	100.00		100.00
Board Meeting Expense	\$	38,605.23	9,044.52	29,560.71
Bookkeeping Expense	\$	3,500.00	2,862.00	638.00
Bylaws Committee	\$	250.00		250.00
Conference Calls/Zoom	\$	100.00		100.00
Conference Planning Committee	\$	5,500.00	200.00	5,300.00
Conference (Spring) <u>Incidental</u> Fees For Members for <b>2023</b>	\$	40,000.00		40,000.00
Contract Grant Writer *	\$	122,000.00	33,709.30	88,290.70
Contract Policy Analyst				0.00
Council on Independent Courts (CIC)	\$	500.00		500.00
Diversity Committee	\$	2,000.00	1,500.00	500.00
DMCJA/SCJA Sentencing Alternatives aka "Trial Court Sentencing and Supervision Committee" DORMANT				
DMCMA Liaison	\$	100.00		100.00
DMCMA Mandatory Education	\$	20,000.00		20,000.00
DOL Liaison Committee	\$	100.00		100.00
Education Committee	\$	8,500.00	625.00	7,875.00
Education - Security	\$	2,500.00		2,500.00
Educational Grants	\$	5,000.00		5,000.00
Judicial Assistance Service Program (JASP) Committee**	\$	19,653.00	3,302.00	16,351.00
Insurance (every 3 years)				
Judicial College Social Support	\$	2,000.00	200.00	1,800.00
Judicial Community Outreach	\$	2,000.00	2,000.00	0.00
Legislative Committee	\$	6,500.00	5,303.00	1,197.00
Legislative Pro-Tem	\$	1,000.00	397.00	603.00
Lobbyist Contract	\$	72,000.00	60,000.00	12,000.00
Lobbyist Expenses	\$	1,500.00		1,500.00
Long-Range Planning Committee	\$	750.00		750.00
MPA Liaison	\$	250.00		250.00
Municipal/District Court Swearing In - Every 4 yrs (12/2024)				0.00
(Mary Fairhurst) National Leadership Grants	\$	5,000.00	4,819.00	181.00

# DMCJA 2022-2023 Adopted Budget

	-			
Nominating Committee	\$	100.00		100.00
President Expense	\$	3,000.00	527.00	2,473.00
President's Expense - Special Fund	\$	1,000.00	278.00	722.00
Pro Tempore (committee chair approval)	\$	10,000.00	2,327.00	7,673.00
Professional Services	\$	1,500.00	800.00	700.00
Public Outreach (ad hoc workgroup)***	\$	2,394.74	1,395.00	999.74
Rules Committee	\$	500.00		500.00
SCJA Board Liaison	\$	250.00		250.00
Therapeutic Courts	\$	2,500.00		2,500.00
Treasurer Expense and Bonds	\$	100.00	158.00	-58.00
Trial Court Advocacy Board (TCAB) - dormant				0.00
Uniform Infraction Citation Committee (UICC)	\$	1,000.00		1,000.00
Totals	\$	381,852.97	\$ 129,446.82	\$ 252,406.15
Special Fund	\$2,500.00			
Budget Reserves	\$25,000.00			
	•			

\*To include \$50,000 carryover from Board meeting expense 2021-2022 budget \*\* To include \$8000,00 from the SCJA and carryover of any remaining funds from 2021-2022 budget \*\*\*Board approved move from the Board Budget ine item to the Public Outreach line item. 1394.74

A. Ratification of vote to reallocate funds from the Legislative Pro Tem line item (\$1500) and from the Board Meeting Expense line item (\$3500) for a total of \$5000 to the Legislative Committee line item to ensure that the Committee can cover the travel costs for those judges attending the Legislative Day event scheduled for Tuesday, January 31, 2023 in Olympia. M/S/P

M/S/P to move 5,000 from the Board Meeting Expense line item to the Education Committee Line item and 1,500 from the Board Meeting Expense line item to the Diversity Committee line item.

M/S/P to move 1,500 from Education Committee budget line item to the Conference Planning Committee line item to help cover expenses for Spring Program

Moved 20,000 from reserves to Board expense line item.



April 6, 2023 District & Municipal Court Judges' Association Meeting Submitted by Dexter Mejia, CSD Associate Director Administrative Office of the Courts

# **JIS Report**

# CLJ-CMS Project (ITG #102)

The project completed solution validation and continues to work through issue resolution. Solution validation began on Feb 6<sup>th</sup> and through the course of testing and verification, the team identified priority issues ranging from application bugs/defects, data exchanges, and configuration tasks, to data conversion rules that need to be resolved. As such, the project delayed the pilot court user's testing of the systems in order to analyze and resolve the issues.

The project team anticipates resolution for most of the issues to be included in an updated software release by Tyler Technologies. The software release (2022.1.6) is scheduled to be delivered on April 21. Once the software release is installed, tested, and the fixes are confirmed, the project will schedule the pilot court user's testing activities to begin. The remaining issues that are not addressed in the software release will continue to be worked by the project team until resolution is reached.

The project team plans to set a pilot go-live date after a schedule of issue resolution is determined with the vendor, the risks of any outstanding issues are evaluated, and scheduling considerations with the pilot courts have been discussed. Final bug fixes and readiness will continue with our pilot courts all the way to go-live. Once the pilot go-live date is determined and other key considerations are weighed, the rest of the implementation go-live dates will be determined.

# Integration Project (ITG #1345)

The CLJ courts requested to integrate a suite of OCourt products with Enterprise Justice. AOC requested funding from the legislature to support the request and is waiting for the final budget decision. The latest budget proposals from both the House and Senate include the integration funding request in the AOC budget. Although not final (at the time of this report), it is highly likely that the request will be funded. If approved, funding will be available in July 2023.

In the meantime, AOC is preparing and planning for pre-initiation project activities. This includes determining the procurement strategies to solicit the vendor community for contract development resources, drafting a statement of work, contemplating and drafting the rules of engagement or necessary agreements between all parties involved in the development and testing, and gathering project management artifacts for project chartering and initiation purposes.

The next month will be spent writing a Request for Qualifications and Quotations (RFQQ) as the vehicle to solicit vendors for the desired capabilities and resources to complete the project. AOC will also be working with the CLJ-CMS Project Steering Committee regarding communications and guidance for the district and municipal courts who desire to integrate their OCourt system to the integration platform.

# DMCJA MONTHLY COMMITTEE REPORT TO THE BOARD <u>APRIL 2023</u>

\*\*IF A CHAIR, OR A COMMITTEE MEMBER DESIGNEE, IS NOT AVAILABLE TO ATTEND THE MEETING VIA ZOOM/IN-PERSON, A WRITTEN REPORT SHOULD BE SUBMITTED FOR THE BOARD PACKET\*\*

#### **DOL Liaison Committee**

Judge Angelle Gerl

COMMITTEE

CHAIR(S)

#### PRINCIPAL ACTIVITIES OVER THE PAST MONTH

- Senate Bill 5347 has passed the Senate. The bill was heard in the House Transportation Committee on March 9, 2023, and Passed Executive Session in the House Transportation Committee on March 16, 2023. It was referred to Rules 2 Review on March 21, 2023. Representative Roger Goodman introduced language concerning access to abstract driving records in separate legislation regarding impaired driving. Representative Goodman's bill, <u>House Bill 1493</u>, passed the House and had a first reading in the Senate Law and Justice Committee on March 10, 2023.
- IRLJ 6.6 Amendment went to the Supreme Court Rules Committee in March. As of today (April 6, 2023), we are waiting for orders from yesterday's En Banc. We will know if it will be sent out for comment or some other action taken.
- 3. The DOL Liaison Committee's Subcommittee for Therapeutic Court Model for Relicensing has been established. To date, the Subcommittee has held two meetings (February 7<sup>th</sup> and March 7<sup>th</sup>), and the next meeting is scheduled for April 10<sup>th</sup>. Judge Howson, Carla Weaver, Judge Neupert, Judge Mary Logan, Judge Tracy Flood, and Matthew Roth (DOL) has joined the Subcommittee.
  - a. The Subcommittee is developing a template for therapeutic courts. The Subcommittee developed a survey sent to the DMCJA listserv. The Subcommittee is also investigating funding sources that may help individuals pay for relicensing fees.
- 4. Death Record Proposal This is the proposal to integrate official death records into JIS. DMCMA has endorsed the proposal. The proposal is now in the internal analysis phase, and further assessment will need to be resolved with DOL. The analysis is going well, and the proposal is otherwise ready for review by internal directors. The final step will be integrating the proposal with the JIS.

#### WORKS IN PROGRESS AND PLANNED FUTURE ACTIVITIES

1. Continue to support amendment to IRLJ 6.6. Waiting for orders from the Supreme Court.

- Continue to follow up on Death Record proposal.
   Continue to follow amendments to RCW 46.52.130; SB 5347.
   Continued support for a model relicensing program.



#### DMCJA DOL LIAISON COMMITTEE MEETING - MONDAY, March 13, 2023 12:15 P.M. TO 1:00 P.M. Zoom Video Conference

#### **MEETING MINUTES**

#### **Members Present:**

Judge Angelle Gerl, Chair Judge James Bell Judge David Neupert Judge Megan Valentine Judge Jonathan Rands Commissioner Patrick Eason Patsy Robinson (DMCMA) Kathy Seymour (DMCMA) Sherri Hansen (DMCMA) Ryan Grimes (DOL) AOC Staff: Antoinette Bonsignore Angie Autry Kristal Kessel

#### Members Absent:

Carla Weaver Judge Jenifer Howson Judge Thomas Lyden Kris Thompson (DMCMA)

Judge Angelle Gerl, District and Municipal Court Judges' Association (DMCJA) Department of Licensing (DOL) Liaison Committee (Committee) Chair, called the meeting to order at 12:24 p.m.

#### A. General Business

1. Minutes – January 9, 2023

Judge Gerl asked if any changes needed to be made to the minutes for January 9. 2023, and hearing no objections, the minutes were approved by consensus.

#### **B.** Discussion

1. 2022-2023 DMCJA Priorities Project Updates

Judge Gerl reminded the committee that they had previously decided to work on several projects. The committee discussed the status of each project in more detail:

a. Increase access to ADR for individuals pursuing relicensing

Antoinette indicated that the ADR bills in the Senate and House are both moving. [Senate Bill 5347, concerning access to abstract driving records, contains the ADR language and is sponsored by Senators Keith Wagoner, Jamie Pedersen, Manka Dhingra, Patty Kuderer, and Claire Wilson. Senate Bill 5347 has passed the Senate. The bill was heard in the House Transportation Committee on March 9, 2023, and is scheduled for Executive Session in the House Transportation Committee on March 16, 2023. Representative Roger Goodman introduced language concerning access to abstract driving records in separate legislation regarding impaired driving. Representative Goodman's bill, <u>House Bill 1493</u>, passed the House and had a first reading in the Senate Law and Justice Committee on March 10, 2023.]

b. Create a model for therapeutic courts to assist individuals with relicensing

The DOL Liaison Committee's Subcommittee for Therapeutic Court Model for Relicensing has been established. To date, the Subcommittee has held two meetings (February 7<sup>th</sup> and March 7<sup>th</sup>), and the next meeting is scheduled for April 10<sup>th</sup>. Judge Howson, Carla Weaver, Judge Neupert, Judge Mary Logan, Judge Tracy Flood, and Matthew Roth (DOL) has joined the Subcommittee. Judge Neupert and Antoinette briefed the Committee. The Subcommittee is developing a template for therapeutic courts. The Subcommittee developed a survey sent to the DMCJA listserv to gauge the number of existing licensing programs/clinics within therapeutic courts and within independent of therapeutic courts. The survey will also determine the degree of interest within the DMCJA to develop a licensing clinic/court template. The Subcommittee is also investigating funding sources from grants and community/nonprofit organizations that may help individuals pay for relicensing fees.

c. Propose an amendment to IRLJ 6.6 for weigh station calibration and certification

The IRLJ 6.6 proposal was submitted to the Supreme Court Rules Committee on Tuesday, February 17<sup>th</sup>. The proposal was approved by the DOL Liaison Committee at its September 2022 meeting and then approved by the Rules Committee at its October 2022 meeting. The IRLJ 6.6 proposal was approved by the Board at the November 2022 Board meeting. [Antoinette will brief the Committee regarding the status of the proposal at the May 15<sup>th</sup> meeting. The Supreme Court Rules Committee is reviewing the proposal and will then recommend to the full Court whether it should be published for comment or if other action should be taken. Once the Court has acted, the Committee will be notified and provided with a copy of the order, if applicable. The Supreme Court Rules Committee will consider the proposal in March.]

d. Update JIS person records with death certificate information

Sherri Hansen reported that the DMCMA has endorsed the proposal. Angie Autry noted that the proposal is now in the internal analysis phase, and further assessment will need to be resolved with DOL. The analysis is going well, and the proposal is otherwise ready for review by internal directors. The final step will be integrating the proposal with the JIS. [See update from Stephanie Oyler at page 4].

#### C. Department of Licensing (DOL) Information and Updates – Ryan Grimes

1. General Updates from DOL

Ryan Grimes reported that DOL is currently monitoring the legislative session, and there was nothing new to report. The issue regarding DOL representatives requiring an exception to attend meetings during their lunch hour has been resolved.

#### D. Other Business

 Judge Gerl discussed holding a Committee meeting during the DMCJA Spring Conference, scheduled for June 4<sup>th</sup> through June 7<sup>th</sup> in Spokane. DMCMA members will not be attending the Conference. The Committee will make a final decision regarding whether to schedule a full Committee meeting or whether to meet informally at the Spring Conference at the next Committee meeting, scheduled for May 15<sup>th</sup>.

#### E. Information

1. Updated 2022-2023 DOL Liaison Committee Roster and Charges

#### F. Adjourn

The meeting adjourned at 12:44 p.m.



DMCJA DOL Liaison Committee's Subcommittee for Therapeutic Court Model for Relicensing Meeting

Tuesday, February 7, 2023 (4 PM – 5 PM)

Via Zoom

#### **MEETING MINUTES**

#### Members (X Attending):

AOC Staff and Guests (🖂 Attending):

Judge Angelle Gerl

⊠Judge Jenifer Howson

⊠Carla Weaver (DOL)

Antoinette Bonsignore

Judge Jenifer Howson called the meeting to order at 4 PM.

The Subcommittee discussed the following items:

- 1. Welcome and introductions
- 2. Preliminary Tasks for the Subcommittee
  - Antoinette will be preparing a draft survey/questionnaire for the DMCJA membership asking the following questions:
    - 1 Do you have a licensing clinic?

DMCJA DOL Liaison Committee's Subcommittee for Therapeutic Court Model for Relicensing Meeting Minutes February 7, 2023

Page 2 of 3

2- If yes, does it operate under a therapeutic court?
3- Are you interested in a template for a licensing clinic?
4 – Would you please send us copies of the forms used in your licensing clinic?

Once the survey/questionnaire is finalized using Survey Monkey, Antoinette will email it to the DMCJA listserv.

- 2) Carla will investigate funding sources from grants and community/non-profit organizations that may help individuals pay for relicensing fees. The SCJA relies on some nonprofit funding sources to assist individuals with relicensing fees.
- 3) Judge Howson wants the Subcommittee to address whether there is a conflict between GR 39 and licensing clinics. GR 39 allows individuals to submit affidavits (with assistance from legal aid organizations) stating that they are indigent or lack the financial ability to pay the relicensing fee.
- 4) Antoinette will place the GR 39 issue on the agenda for the next Subcommittee meeting.
- 5) Judge Howson asked Antoinette to invite the Therapeutic Courts Committee members to join the Subcommittee and the next meeting. Antoinette will ask Brenden Higashi to provide her with the Therapeutic Courts Committee listserv. Antoinette will draft the email inviting the Therapeutic Courts Committee members to join the Subcommittee and the next meeting.
- 6) Antoinette is adding Carla Weaver's DOL colleague, Matthew Roth, to the Subcommittee membership list. Antoinette will draft the email inviting the

2

DMCJA DOL Liaison Committee's Subcommittee for Therapeutic Court Model for Relicensing Meeting Minutes February 7, 2023

Page 3 of 3

Therapeutic Courts Committee members to join the Subcommittee and the next meeting.

- 7) Antoinette will provide Judge Gerl, Judge Howson, and Carla Weaver with the draft email to the Therapeutic Courts Committee membership and the draft survey/questionnaire for their review.
- 3. The next Committee meeting is scheduled for Tuesday, March 7, 2023, at 4 p.m., via Zoom video conference.

Judge Howson adjourned the meeting at 4:45 pm.

FILED SUPREME COURT STATE OF WASHINGTON April 6, 2023 BY ERIN L. LENNON CLERK

### THE SUPREME COURT OF WASHINGTON

)

)

)

IN THE MATTER OF THE SUGGESTED AMENDMENTS TO IRLJ 6.6—SPEED MEASURING DEVICE: DESIGN AND CONSTRUCTION CERTIFICATION

O R D E R

NO. 25700-A-1500

The District and Municipal Court Judges' Association, having recommended the suggested amendments to IRLJ 6.6—Speed Measuring Device: Design and Construction Certification, and the Court having approved the suggested amendments for publication;

Now, therefore, it is hereby

ORDERED:

(a) That pursuant to the provisions of GR 9(g), the suggested amendments as attached hereto are to be published for comment in the Washington Reports, Washington Register,

Washington State Bar Association and Administrative Office of the Court's websites in January 2024.

(b) The purpose statement as required by GR 9(e), is published solely for the information of the Bench, Bar and other interested parties.

(c) Comments are to be submitted to the Clerk of the Supreme Court by either U.S.
Mail or Internet E-Mail by no later than April 30, 2024. Comments may be sent to the following addresses: P.O. Box 40929, Olympia, Washington 98504-0929, or <a href="mailto:supreme@courts.wa.gov">supreme@courts.wa.gov</a>.
Comments submitted by e-mail message must be limited to 1500 words.

39

#### Page 2 ORDER IN THE MATTER OF THE SUGGESTED AMENDMENTS TO IRLJ 6.6-SPEED MEASURING DEVICE: DESIGN AND CONSTRUCTION CERTIFICATION

DATED at Olympia, Washington this 6th day of April, 2023.

For the Court

Conzález C.J. González, C.J.

#### **GENERAL RULE 9**

#### RULE AMENDMENT COVER SHEET

#### PROPOSED AMENDMENT TO RULE IRLJ 6.6

- 1. Proponent Organization District and Municipal Court Judges' Association
- 2. Spokesperson & Contact Info

Judge Megan Valentine, Grays Harbor District Court (360) 249-3441 Megan.valentine@graysharbor.us

3. Purpose of Proposed Rule Amendment

Allow for filing and judicial notice of public documents generated when weigh station scales are tested and calibrated for the purpose of foundation of commercial vehicle weights in traffic infractions and set forth the appropriate legal criteria for said documents.

This rule change would not remove any obligation of the WSP to ensure their scales are calibrated and maintained, but provides a more efficient manner of providing information for contested infraction hearings.

Proposed rule change promotes the purpose of the Infraction Rules for Courts of Limited Jurisdiction as stated in IRLJ 1.1(b) through a just, speedy and inexpensive mechanism for law enforcement to establish the foundation for weight measurements relied upon in determining an overweight commercial vehicle traffic infraction.

- 4. Is Expedited Consideration Requested? No, the regular publication cycle is fine.
- 5. Is a Public Hearing Recommended? No.

#### Proposed Rule Changes

## IRLJ 6.6 SPEED <u>AND WEIGHT</u> MEASURING DEVICE: DESIGN AND CONSTRUCTION CERTIFICATION

(a) In General. This rule applies only to contested hearings in traffic infraction cases.

(b) Speed Measuring Device Certificate; Form. In the absence of proof of a request on a separate pleading to produce an electronic or laser speed measuring device (SMD) expert served on the prosecuting authority and filed with the clerk of the court at least thirty (30) days prior to trial or such lesser time as the court deems proper, a certificate in substantially the following form is admissible in lieu of an expert witness in any court proceeding in which the design and construction of an electronic or laser speed measuring device (SMD) is an issue:

## CERTIFICATION CONCERNING DESIGN AND CONSTRUCTION OF ELECTRONIC SPEED MEASURING DEVICES OR LASER SPEED MEASURING DEVICES

I, do certify under penalty of perjury as follows: I am employed with . I have been employed in such a capacity for \_\_\_\_as a years. Part of my duties include supervising the maintenance and repair of all electronic and laser speed measuring devices (SMD's) used by (name of agency). This agency currently uses the following SMD's: (List all SMD's used and their manufacturers and identify which SMDs use laser technology.) I have the following qualifications with respect to the above stated SMD's: (List all degrees held and any special schooling regarding the SMD's listed above.) This agency maintains manuals for all of the above stated SMD's. I am personally familiar with those manuals and how each of the SMD's are designed and operated. On (date) testing of the SMD's was performed under my direction. The units were evaluated to meet or exceed existing performance standards. This agency maintains a testing and certification program. This program requires: (State the program in detail.) Based upon my education, training, and experience and my knowledge of the SMD's listed above, it is my opinion that each of these electronic pieces of equipment is so designed and constructed as to accurately employ the Doppler effect in such a manner that it will give accurate measurements of the speed of motor vehicles when properly calibrated and operated by a trained operator or, in the case of the laser SMDs, each of these pieces of equipment is so designed and constructed as to accurately employ measurement techniques based on the velocity of light in such a manner that it will give accurate measurements of the speed of motor vehicles when properly calibrated and operated by a trained operator.

	(Signature) Dated:	
(c) Scale Certification of I	inspection and Calibration; Form. A certificate, in su	ubstantially the
following form is admissible	le in lieu of a witness in any court proceeding in which	the calibration and
accuracy of a weigh station	scale weight measuring is an issue:	
SCALE TEST REPORT A	ND CERTIFICATION OF INSPECTION	
<u>I,</u>	do certify under penalty of perjury as follows:	
I am employed with	as a	Part of my duties
include supervising the insp	pection and calibration of the traffic scales used by	

2

. I have the following qualifications with respect to scale calibration:

(list all training or special degrees regarding scale calibration)

On \_\_\_\_\_ (date) testing of the following scale was performed under my direction and the scale was evaluated to meet or exceed existing accuracy standards.

(List all scale identification information to indicate the location type and relevant parameters of the scale.)

Using the testing procedures set forth in Handbook 44 promulgated by the National Institute of Standards and Technology and test weights certified under oath as accurate as shown on the attached "Report of Calibration" under certification number(s) \_\_\_\_\_\_\_, and herein incorporated by reference, the above device met or exceeded the standards of accuracy.

(Signature) Dated:

(c) (d) Continuance. The court at the time of the formal hearing shall hear testimony concerning the infraction and, if necessary, may continue the proceedings for the purpose of obtaining evidence concerning an electronic speed measuring device and the certification thereof <u>or a weigh station scale and</u> the certification of calibration thereof. If, at the time it is supplied, the evidence is insufficient, a motion to suppress the readings of such device shall be granted.

(d) (e) Maintaining Certificates as Public Records. Any certificate, affidavit or foundational evidentiary document allowed or required by this rule can be filed with the court and maintained by the court as a public record. The records will be available for inspection by the public. Copies will be provided on request. The court may charge any allowable copying fees. The records are available without a formal request for discovery. The court is entitled to take judicial notice of the fact that the document has been filed with the court. Evidence will not be suppressed merely because there is not a representative of the prosecuting authority present who actually offers the document. Evidence shall be suppressed pursuant to subsection (c) of this rule if the evidence in the certificate, affidavit or document is insufficient, or if it has not been filed as required.

#### DMCJA MONTHLY COMMITTEE REPORT TO THE BOARD

\*\*IF A CHAIR, OR A COMMITTEE MEMBER DESIGNEE, IS NOT AVAILABLE TO ATTEND THE MEETING VIA ZOOM/IN-PERSON, A WRITTEN REPORT SHOULD BE SUBMITTED FOR THE BOARD PACKET\*\*

#### Legislative Executive

Judges Ringus & Rivera

COMMITTEE

CHAIR(S)

#### PRINCIPAL ACTIVITIES OVER THE PAST MONTH

The Legislative-Executive Committee met on March 6<sup>th</sup>, 13<sup>th</sup>, 21<sup>st</sup>, and 27<sup>th</sup>, 2023, to discuss the items moving forward in the legislative agenda and any legislation that may affect the DMCJA.

Judge Ringus and Judge Rivera also attended the BJA Legislative Committee meetings on March 6<sup>th</sup>, 13<sup>th</sup>, and 21<sup>st</sup>. These are Zoom meetings that focus on BJA request legislation, items of branch wide significance, and the budget process for this legislative session.

Judge Rivera testified on SB 5272 regarding the use of speed cameras in construction zones and the use of the Office of Administrative Hearings in place of district courts.

Judge Ringus, Judge Rivera, Judge Howson, Judge Ahlf, the DMCJA lobbyist, Melissa Johnson, AOC Staff, Stephanie Oyler, Brenden Higashi, Natasha Johnson, and Antoinette Bonsignore, discussed on March 23<sup>rd</sup> on Zoom and through email over the next few days a potential striker to the drug possession legislation that moved from the Senate to the House and set our strategy going forward.

Judge Ringus met with members of the State Board of health on three separate occasion to discuss the potential impacts of a Class 3 Civil Infraction on juveniles.

Judge Rivera, Judge Ringus, AOC Staff, and our lobbyist, Melissa Johnson, discussed the impacts of HB 1766 (Hope Cards) on several occasions.

Judge Ringus testified before the House Transportation Committee is support of our request legislation regarding Abstracted Driving Records (SB 5347).

#### WORKS IN PROGRESS AND PLANNED FUTURE ACTIVITIES

As this legislative session winds down, Judge Rivera, Judge Ringus, and Stephanie Oyler are preparing the 'call for legislative proposals' for next year's session. We are formulating with our lobbyist, Melissa Johnson, the next Legislative Day agenda, next year's budget request, and our approach to potential work sessions proposed for the fall.



#### DMCJA PUBLIC OUTREACH COMMITTEE MEETING TUESDAY, MARCH 14, 2023 4:00 P.M. – 5:00 P.M. ZOOM VIDEO CONFERENCE

#### **MEETING MINUTES**

#### **Members Present:**

Co-Chair, Judge Beth Fraser Co-Chair, Judge Michelle Gehlsen Judge Douglas Fair Judge Pauline Freund Judge Stephen Greer Judge Kevin Ringus Judge Whitney Rivera Judge Paul Sander Judge James Smith

#### **Members Absent:**

Judge Scott Ahlf Judge Jennifer Azure Commissioner Deanna Crull Judge Tracy Flood Judge Angelle Gerl Judge Fred Gillings Judge Steven J. Krupa Judge Raul Martinez Judge Gloria Ochoa-Bruck Magistrate Noah Weil Melissa Johnson, Lobbyist

Administrative Office of the Courts (AOC) Staff: Stephanie Oyler, DMCJA Primary Staff

#### Call to Order and Welcome - Co-Chairs Judge Beth Fraser and Judge Michelle Gehlsen

Judge Beth Fraser and Judge Michelle Gehlsen, Public Outreach Committee (Committee) Co-Chairs, called the meeting to order at 4:05 p.m. Judge Fraser provided a brief overview of the committee and welcomed new committee members.

#### **General Business**

A. Minutes Approval – January 10, 2023

The minutes from January 10, 2023 were previously distributed to members. The Committee moved, seconded, and passed a vote ("M/S/P") to approve minutes for January 10, 2023.

#### Discussion

B. Subcommittee Project Updates and Discussion

- 1. Toolkit On Hiatus
- 2. Community Engagement

Judge Fraser reminded members that at the last meeting, there was discussion about Law Day

Page 1 of 3

and how the committee could encourage more courts to hold an event. Judge Fraser provided an overview of Law Day held at Snohomish County, which as been an annual event for approximately 35 years, and which will be held on May 11 at Snohomish South this year. Over 700 students are expected to attend the event. Judge Fraser inquired if the committee would be interested in starting a brown bag series on how to host this kind of event, and Judge Gehlsen responded that this might be a good topic to include on the committee's in-person work session agenda. Discussion ensued about timing and when the American Bar Association announces their Law Day theme for the year (September this year, August in previous years).

Judge Gehlsen reminded the committee that the Facebook page continues to need content and asked if anyone had ideas for new items to post. Judge Greer shared that his treatment court will be holding a graduation soon and that he does have photo releases for participants.

**ACTION**: *Judge Greer* will send photos of his court's upcoming treatment graduation for use on the Facebook page.

#### 3. Legislative Support

Judge Gehlsen reported that she recently met with staff and Melissa Johnson regarding the You've Been Served event, and that they have tentatively chosen September 27 as the 2023 event date. Although the Association has had excess funds for the last few years because of reduced costs of not holding as many in-person events, that may not be the case in 2023-2024 and there may not be enough funding available to provide lunch to all courts that could be interested in participating this year. Discussion ensued about the importance of the event and potential interest from courts. Judge Ringus noted that regardless of location, there are advantages to having legislators understand the work of the courts.

Judge Greer suggested that the committee could provide a template for hosting the event, so that courts could schedule at the convenience of their legislators. Judge Gehlsen responded that a benefit to holding the event together is that it allows for the Zoom portion where everyone can be brought together for a larger discussion. Judge Fraser acknowledged that there is value in having both tracks available. Judge Smith stated that at his court's event this year, legislators cancelled at the last minute and it would be helpful to have more notice. Judge Gehlsen noted that unfortunately, legislators do regularly cancel at the last minute so anyone hosting an event this year will need to be prepared for that to happen.

**ACTION**: *Judge Gehlsen* will meet with Melissa Johnson to discuss You've Been Served in more detail.

#### C. All Committee Discussion

1. Next Steps

**Next Meeting**: The next meeting currently scheduled for April 11 has been cancelled, so the committee will meet next on May 9, 2023 from 4:00 p.m. to 5:00 p.m.

Page 2 of 3

DMCJA Public Outreach Committee Minutes for March 14, 2023

#### Adjourn

There being no further business, the meeting adjourned at approximately 5:00 p.m.

Page 3 of 3

#### DMCJA MONTHLY COMMITTEE REPORT TO THE BOARD

\*\*IF A CHAIR, OR A COMMITTEE MEMBER DESIGNEE, IS NOT AVAILABLE TO ATTEND THE MEETING VIA ZOOM/IN-PERSON, A WRITTEN REPORT SHOULD BE SUBMITTED FOR THE BOARD PACKET\*\*

#### RULES

Catherine McDowall, Wade Samuelson

COMMITTEE

CHAIR(S)

#### PRINCIPAL ACTIVITIES OVER THE PAST MONTH

- Emailed membership to alert them that the WA Rules book does not include important changes to certain rules.
- Reviewed all the rules published for comment with comments due April 30, 2023 and made recommendations on whether and how to submit comments to WSSC:
  - Please see attached summary memo dated 3/31/2023.
  - Please see attached proposed letter in opposition to CrRLJ 4.11 and 4.12
- Continue to work with members of the Remote Appearance Workgroup to review proposed changes to rules to allow for video proceedings.
- Continue to review proposals from member judges related to changes on some rules no specific proposals yet:
  - Judge Steele proposal to amend GR 42
  - Judge Todd proposal to amend CRLJ 41
  - o Judge Gibson proposal to amend CRLJ 56
- Judges Meyer and McDowall plan to attend the SCJA presentation on GR 37 at their spring conference on April 25 and will be adapting that presentation for the DMCJA spring conference in June.

#### **WORKS IN PROGRESS AND PLANNED FUTURE ACTIVITIES**



#### **DMCJA Rules Committee Meeting**

Tuesday, February 28, 2023 (12:15 PM – 1:15 PM)

AOC Staff and Guests ( Attending):

Antoinette Bonsignore

Via Zoom

#### **MEETING MINUTES**

#### Members (🛛 Attending):

☑Judge Catherine McDowall, Co-Chair

- ☑Judge Wade Samuelson, Co-Chair
- □Judge Eric Biggar
- ⊠Judge Karla Buttorff
- Commissioner Eric Dooyema
- ⊠Judge Pauline Freund
- ⊠Judge Angelle Gerl
- ⊠Judge Jeffrey Goodwin
- ☑ Judge Carolyn Jewett
- Commissioner Paul Nielsen
- □Judge George Steele
- ⊠Judge Samuel Meyer
- ⊠Judge Lizanne Padula
- Andrea Belanger, DMCMA liaison
- 🛛 Kati Dorman, DMCMA liaison, alternate

Judge Wade Samuelson called the meeting to order at 12:16 PM.

The Committee discussed the following items:

#### 1. Welcome and introductions

Judge Samuelson welcomed participants and introduced new Rules Committee member Judge Carolyn Jewett, San Juan County District Court.

#### 2. Approve minutes from the January 24, 2023 Committee meeting

The minutes from the January 24, 2023 Rules Committee meeting were approved and adopted through consensus.

Next Step: Send to Stephanie Oyler for March 2023 Board Meeting.

#### 3. Inform: WA Court Rules Book – Omitted Rule Changes for 2022 Decide: Send "Omitted Rule Changes" Announcement to DMCJA

Any rule changes ordered by the WSSC for 2022 that were ordered on October 13th or later did not make the printed version of the 2023 edition of the *Washington Court Rules* book. Judge Samuelson identified a list of affected rule changes that did not make the printed version of the 2023 edition of the *Washington Court Rules* book.

<u>Next Step</u>: Judge Samuelson will prepare an announcement regarding the omitted rule changes for the DMCJA and Court Administrators listservs.

# 4. Decide: DMCJA Response to Rules Published for Comment; Comment Deadline - April 30<sup>th</sup>

Judge McDowall and Judge Goodwin will review the rules published for comment and report back to the Rules Committee with a list of proposed comments for the March 28<sup>th</sup> Rules Committee meeting. The Rules Committee must decide on the rules and concurrent comments for submission and consideration by the Board for the April 14<sup>th</sup> Board meeting.

<u>Next Steps</u>: Judge McDowall and Judge Goodwin will prepare the proposal with the necessary comments for the March 28<sup>th</sup> Rules Committee meeting for the Rules Committee to review and vote on the final proposal. The finalized proposal will then be submitted to the Board for review at the April 14<sup>th</sup> Board meeting.

#### 5. Inform: Update - Remote Proceedings Workgroup

Judge Gerl updated the Rules Committee regarding the rule changes that she and Judge Goodwin have identified. Most of the changes are minor and procedural in nature. Judge Gerl explained the summary of the rules changes she prepared for the committee; the summary was included in the meeting materials packet. Judge Goodwin reviewed the ARLJ definitions for changes related to remote proceedings. After Judge Gerl and Judge Goodwin prepare the final draft, the Committee should review the draft carefully and submit any comments regarding the rule changes and definitions to Judge Gerl. The final list will likely not be ready to be forwarded to the Remote Proceedings Workgroup until June. Furthermore, until the final list is ready to be submitted to the Remote Proceedings Workgroup, the WSSC can extend the emergency orders regarding remote proceedings.

Judge Gerl wants more district/municipal court judges to join the Remote Proceedings Workgroup.

<u>Next Steps</u>: Judge Gerl will finalize the final draft for the Rules Committee to review and provide comments. The Rules Committee will then complete the final draft and approve the list of rules to submit to the Remote Proceedings Workgroup. The Remote Proceedings Workgroup will propose specific rule amendment language based on the DMCJA and SCJA lists of rule changes.

#### 6. Inform: Update - Request for An Emergency Stay of CrRLJ 7.6

The Washington Defender Association (WDA) suggested changes to the newly enacted changes to CrRLJ 7.6 in its January 29, 2023 letter to Chief Justice Gonzalez. Judge Goodwin finds the WDA's proposed changes are good changes that address the unworkability of CrRLJ 7.6. The WDA also addressed the DMCJA's concerns in their January 29<sup>th</sup> letter to Chief Justice Gonzalez. The DMCJA can test drive the agreed to changes with the WDA and determine what problems persist, if any, with CrRLJ 7.6.

<u>Next Steps</u>: Judge Goodwin will contact the WDA to agree on the necessary changes and submit that agreement to the Board for approval; the agreement must be submitted to the WSSC by Friday, March 3<sup>rd</sup>. The Rules Committee should determine if there are any other CrRLJ 7.6 issues that the Rules Committee can address via the Remote Proceedings Workgroup. Moreover, more meaningful CrRLJ 7.6 changes can be addressed via the Remote Proceedings Workgroup.

#### 7. Inform: Update - Removing Forms from Court Rules

Antoinette forwarded the Rules Committee's questions about removing forms from court rules to Natasha Johnson. Natasha answered those questions, and the answers were included in the February 28th meeting materials packet. Natasha will provide the draft proposal to the WSSC to the Rules Committee for review before the proposal is finalized for submission to the WSSC.

#### 8. Discuss: DMCJA Priorities

Judge Samuelson continued his discussion about the importance of preserving judicial independence and how special interest groups are utilizing a tactic for recommending lengthy and specific rule changes designed to limit judicial discretion. Judge Samuelson emphasized the importance of evaluating proposed rule changes to preserve judicial independence.

Status: Ongoing: The Rules Committee continues implementing the DMCJA Priorities.

Meeting Minutes, DMCJA Rules Committee January 24, 2023 Page 4 of 4

#### 9. Other Business and Future Projects

- GR 19 proposal regarding standards for video hearings in court
- Work with Supreme Court Rules and SCJA on updates to GR 9

Status: Ongoing: The Rules Committee continues evaluating other business and future projects. Currently, there are no urgent issues for the Rules Committee to address. Any member of the Rules Committee is welcome to submit any other suggestions for new business to the Rules Committee co-chairs.

Judge Samuelson requested GR 37 be placed on the agenda for discussion at the March 28<sup>th</sup> Rules Committee meeting. Judge McDowall and Judge Samuelson have been invited to address the SCJA Spring Conference regarding GR 37. The Rules Committee has a current budget of \$500.

# 10. The next Committee meeting is scheduled for Tuesday, March 28, 2023, at 12:15 p.m., via zoom video conference.

Judge Samuelson adjourned the meeting at 1:15 p.m.

To: DMCJA Board of Governors

From: DMCJA Rules Committee

#### Re: Proposed Rule Amendments with April 30, 2023 Comment Due Date

Date: March 31, 2023

#### Amendments Proposed through DMCJA – No Further Action Required

CRLJ 55 – Default

• Clarifies the existing rule to state that a hearing is required on a default motion brought more than one year after service.

CrRLJ 7.4 - Arrest of Judgment

• Proposed amendment would extend the deadline for filing a motion for arrest of judgment from 5 to 10 days and grants judicial discretion to extend the deadline further.

CrRLJ 7.5 - New Trial

• Proposed amendment would extend the deadline for filing a motion for a new trial from 5 to 10 days and grants judicial discretion to extend the deadline further.

#### **Amendments Proposed Requiring Comment**

CrRLJ 4.11 (New) – See proposed comment letter.

CrRLJ 4.12 (New) - See proposed comment letter,

#### **Amendments Proposed - Support**

GR 31(e)(2) – Adds AOC as an entity not responsible for redactions.

The responsibility for redacting these personal identifiers rests solely with counsel and the parties. The Court, or the Clerk, and the Administrative Office of the Courts will not review each pleading for compliance with this rule.

#### Amendments Proposed – Potential Impact on CLJs – No Position

APR 2 - Board of Governors

• WSBA proposed amendment to APR 2 would allow Judicial Officers to serve as Bar Examiners and Supervisors for the Law Clerk Program.

CR 26 - General Provisions Governing Discovery

CRLJ 26 (f) specifies that discovery authorized by the rule shall be conducted in accordance with Superior Court Civil Rules 26. WSBA is requesting substantial amendments to CR 26 that likely impact CLJs.

- Amendments to CR 26 (e) would impose a general, continuing duty to supplement all discovery responses and specifies how supplementary materials are provided.
- Amendments to CR 26 (g) would curtail the use of general objections in the discovery process in favor of a requirement to specifically identify an objection.
- Amendments to CR 26 (g) would also require a party to provide a privilege log when otherwise discoverable materials are withheld on the assertion of s privilege.

#### Amendments Proposed - No Impact on CLJs – No Position

APR 1, 3, 5, 8, 9, 11 and 28

- SPR 98.24W Unlawful Detainers Appointment of Attorney
- RAP 2.2 Decisions of the Superior Court That May be Appealed
- RAP 10.5 Reproduction and Service of Briefs Rules
- RAP 10.0 Statement of Additional Grounds for Review
- RAP 14.3 Expenses Allowed as Costs
- RAP 17.4 Filing and Service of Motion Answer to Motion
- RAP 16.8 Personal Restraint Petition Filing and Service Rules
- RAP 18.7 Signing and Dating Documents
- RPC 1.15A, ELC 15.7, RPC 1.15B RPC 1.15A, ELC 15.7 and new comment RPC 1.15B
- **RPC 1.8 Conflicts**

GR - 1, 12.4, 24, and 43

- LPORPC 1.12 Limited Practice Officer Rules of Professional Conduct Rule 1.12
- APR 11 Mandatory Continuing Legal Education
- APR 28 Limited Practice Rule for Limited License Legal Technicians
- JuCR 7.16 Warrants
- CR 65 Injunctions

#### DMCJA MONTHLY COMMITTEE REPORT TO THE BOARD

## \*\*IF A CHAIR, OR A COMMITTEE MEMBER DESIGNEE, IS NOT AVAILABLE TO ATTEND THE MEETING VIA ZOOM/IN-PERSON, A WRITTEN REPORT SHOULD BE SUBMITTED FOR THE BOARD PACKET\*\*

**Conference Planning** 

Andrea Beall

COMMITTEE

CHAIR(S)

#### PRINCIPAL ACTIVITIES OVER THE PAST MONTH

The committee met March 9 and March 31 to plan events for Spring Conference. Our next meeting will not be until the end of May. In addition to planning, we discussed the need for a larger and more diverse committee, recognizing that our Monday afternoon activities require specialized skills or interests. We also discussed ways in which we could welcome first time attendees at Spring Conference and how we could recruit more members.

The committee chair submitted a request to DMCJA for a budget increase for 2023-24.

#### **WORKS IN PROGRESS AND PLANNED FUTURE ACTIVITIES**

Entertainment has been secured for Sunday night of conference and Tuesday night of conference. Committee members will be leading planned activities Monday afternoon of conference, including golf, mountain biking, yoga, and a distillery tour.

Developing a plan to recognize new members and first-time in person conference attendees.

Will take the opportunity at Spring Conference to emphasize the need for a larger and more diverse committee in hopes of recruiting new members.

#### Memorandum

To: DMCJA Board of Governors From: DMCJA Rules Committee Re: Proposed Comment to the WSSC Regarding CrRLJ 4.11 and CrRLJ 4.12 Date: March 31, 2023

The Supreme Court Rules Committee should reject proposed new rules CrRLJ 4.11 and 4.12 because the proposals are obsolete in light of the recent changes to CrRLJ 3.3(f)(1) and CrRLJ 3.4 and because the proposed rule 4.11 is in direct conflict with CrRLJ 3.3(f)(1) and CrRLJ 3.4.

#### The proposed new rules are obsolete.

This proposed rule is obsolete because existing changes to CrRLJ 3.4 and CrRLJ 3.3(f)(1) now govern the appearance of the defendant and notice of new court dates provided to counsel for a continuance. This rule was originally proposed as a part of a BJA workgroup regarding maintaining emergency orders arising from the COVID pandemic. Since that time, several rules have been adopted that would be in direct conflict with this proposed new rule and the Supreme Court has adopted a new emergency order that does not include this proposed rule. Proposed new rule CrRLJ 4.12 tracks almost verbatim with the current language in CrRLJ 3.3(f)(1) and is not necessary.

#### The proposed new rule 4.11 is in direct conflict

#### with CrRLJ 3.3(f)(1) and CrRLJ 3.4

The current version of CrRLJ 3.4 is in direct conflict with this proposed new rule. Under CrRLJ 3.4 (a), the defendant's appearance is required at all hearings set by the court. An 'appearance' is defined as physically appearing, remotely appearing, or appearing through counsel. This rule provides valuable safeguards for the defendant by permitting a remote appearance and appearing though counsel and is consistent with *State v. Gelinas*, 15 Wn. App. 2d 484 (2020).

Pursuant to CrRLJ 3.4 (e), if the defendant fails to appear, either physically, remotely, or through counsel, a bench warrant may be issued for the failure to appear. Essentially, if the

1

defendant does not appear in any manner, the court has the discretion to issue a bench warrant. There is no evidence that any court is abusing the discretion to issue a bench warrant under CrRLJ 3.4(e) when a defendant has failed to appear.

The current court rules have moved beyond the circumstances existing when Proposed Rule 4.11 was contemplated. Keeping in mind that CrRLJ 3.4 provides three separate manners in which the defendant can appear, this Proposed Rule would require the court to summons the defendant when they fail to physically appear if notice was provided to the defendant through counsel pursuant to CrRLJ 3.3(f)(1). But the proposed rule is silent when addressing a defendant failing to remotely appear or failing to appear through counsel.

This proposed rule also disregards the important safeguards in CrRLJ 3.3(f)(1) regarding notice to the defendant. Rule 3.3 currently permits continuances without requiring the defendant to physically or remotely appear. Criminal cases are routinely continued as the parties investigate and litigate issues unique to individual cases. Hearings where cases are continued are generally very brief and uncontested. In many cases, requiring the defendant to appear physically or even remotely creates a hardship for defendants. The appearance though counsel relieves that hardship and is important for the administration of justice.

The only situation giving rise to notice of court dates being provided to defense counsel, rather than the defendant, is when a continuance is requested during a hearing where the defendant is appearing through counsel. The safeguard within the rule is the requirement that "defense counsel's signature constitutes a representation that the defendant has been consulted and agrees to the continuance." CrRLJ 3.3(f)(1).

Because the rule requires current contact between defense counsel and the defendant, that communication can be relied upon to find that "the court's notice to defense counsel of new hearing dates constitutes notice to the defendant." *Id.* No further inquiry into counsel's communications is necessary. Additionally, providing notice of new court dates under CrRLJ 3.3(f)(1) through counsel is consistent with CrRLJ 1.2 by providing simplicity in procedure, fairness in administration, and the elimination of unjustifiable expense and delay.

We urge you to reject proposed new rules CrRLJ 4.11 and CrRLJ 4.12.

# **Coming Soon:** Washington Therapeutic Court Evaluation and Review (WATER)

The AOC's Office of Court Innovation, with the Healthcare Authority (HCA) and the Center for Justice Innovation (CJI), are developing a **self-assessment** (the WATER) **for therapeutic courts to measure how well they are meeting established best practices.** 



**GOAL:** Empower all therapeutic courts to compare themselves to best practices and to maximize their effectiveness.



**FORMAT**: The WATER consists of bite-size sections to allow regular review of program practices in 30 minutes or less.



**BENEFIT:** Effective and equitable therapeutic courts are no accident! All courts require access to vital information to help them learn about their performance. It is a best practice to review program practices on a regular basis. Technical assistance and training will be developed by OCI based on the needs identified in the WATER.



**TIMELINE:** The WATER will be available later this year. See a preview of the tool at the WSADCP conference in October 2023.

For more information or any questions, please contact Alexandra.Donnici@courts.wa.gov



#### DISTRICT AND MUNICIPAL COURT JUDGES ASSOCIATION

#### SPECIAL FUND POLICIES AND USE CRITERIA

The District and Municipal Court Judges Association Special Fund (Special Fund) is a fund comprised of personal contributions from members of the District and Municipal Court Judges Association (DMCJA). The fund is used for activities consistent with the DMCJA purpose as set forth in RCW 3.70.040 and DMCJA Bylaws, for which public funds may not be expended. The Special Fund shall consist of a savings and a checking account. <u>The DMCJA Board has determined that a \$50,000 balance for the Special Fund is optimal for responding to circumstances requiring expenditures. In the event that the Special Fund balance is below \$50,000 on April 1 of each calendar year, a Special Fund assessment will be levied for the following fiscal year.</u>

Special Fund expenditures shall be made only for initiatives that benefit a substantial segment of the DMCJA membership. Such expenditures may include, but are not limited to, issues of general interest to courts of limited jurisdiction, lobbying expenses, amicus briefs and arguments, honorariums, condolences, and gifts. The DMCJA President may approve expenditures under \$100 without prior approval, but shall timely report such expenditures to the DMCJA Board of Governors (Board). Application for expenditure of Special Fund monies in excess of \$100 shall be submitted to the Board for approval. Board approval of such special fund expenditures in excess of \$100 shall be subject to majority vote at regularly or specially scheduled Board meetings prior to the expenditure. While the Washington State Legislature is in session, the Board Executive Committee may authorize by majority vote up to \$1,000 for lobbying services that are not provided for in the general lobbying contract. Approval of all President or Board Executive committee expenditures shall be noted in Board minutes.

The Board may, as part of the DMCJA annual budget, allocate amounts from the Special Fund for specific committees or projects. The DMCJA Special Fund shall be administered by a Special Fund Custodian (Custodian), appointed by the DMCJA President and approved by the Board. It shall be the Custodian's duty to receipt Special Fund contributions, timely deposit all receipts, and pay invoices as approved by the Board. The Custodian is authorized to expend up to \$25 annually for administrative office expenses without prior Board or President approval. The Custodian shall submit monthly reports to the Board of all income, contributions, expenses, and distributions.

The Custodian shall make an annual report to the membership at the Annual Meeting. The Custodian is responsible to ensure that fund monies are managed in accordance with sound principles of money management. The Reserves Committee shall consider issues relating to association reserve funds and make recommendations to the Board of Governors annually.

[Adopted September 27, 2006; Amended November 12, 2010; Amended 2023]

#### Annual Washington State Supreme Court Symposium May 22, 2023

#### Beyond the Bench: Exploring How a Judge's Decisions Can Impact Health

A judge's decisions can have an enormous impact on a person's property, their family, and even their freedom. But what about their health? What about the health of their community? A growing body of research shows that judicial decisions play a huge role in population health and health equity.

A judge's decisions may affect factors that are critical to individual and population health, such as housing stability, socio-economic position (including education and income), access to health care, structural racism, and the quality of the environment. Yet, judges are rarely given guidance and training on the impact they may have on such social determinants of health.

To address this critical need, the 2023 Washington State Supreme Court/Minority & Justice Commission Symposium is honored to welcome **Salus Populi: Educating the Judiciary about the Social Determinants of Health**, a project in collaboration with the Center for Health Policy and Law at Northeastern University School of Law and the Institute for Health Equity and Social Justice Research at Northeastern University.

The Symposium will be held at the Motif Hotel in Seattle at 9:00 a.m., the site of the 2023 annual conference and meeting of the National Consortium on Racial and Ethnic Fairness in the Courts. Registration for the Conference: <u>https://www.national-consortium.org/conference/2023-annual-conference</u>



# **Better Together** A Leadership Forum for Presiding Judge/Administrator Teams

# SAVE THE DATE

# June 25–27, 2023 | Vancouver, WA

Registration information available in April

#### **LEARN MORE ABOUT**

- Building Effective Presiding Judge/Administrator Teams
- Caseflow and Workflow Management
- Using Court Statistics and Data
- Court Performance Standards
- Procedural Fairness
- Resource Sharing



Meeting Minutes DMCJA Fellow Judges Workgroup January 18, 2023

Page 1 of 4

# DMCJA Fellow Judges Workgroup MeetingWASHINGTONWASHINGTONVia Zoom

#### MEETING MINUTES

AOC Staff (I Attending):

**Z**Judge Jeffrey Smith

⊠Judge Lloyd Oaks

Antoinette Bonsignore

I Stephanie Oyler

Judge Charles Short called the meeting to order at 12:17 PM.

#### 1. Welcome and Introductions

Judge Short welcomed participants. Antoinette Bonsignore discussed the meeting agenda topic: Antoinette's introductory meeting with AOC staff member Mishani Jack-Gonzalez.

2. Inform and Discuss - Introductory Meeting with Mishani Jack-Gonzalez

#### Page 2 of 4

Mishani Jack-Gonzalez staffs the <u>Tribal State Court Consortium</u>. Mishani provided the following information regarding the Tribal State Court Consortium.

- The Tribal State Court Consortium (TSCC) is very interested in building a more significant relationship with the DMCJA.
- Mishani meets with the TSCC co-chairs, Judge Cindy K. Smith, and Judge Lori K. Smith, monthly.
- The TSCC is a volunteer organization that does not hold regular meetings.
- The TSCC's upcoming Spring Regional Conference will likely be held during the first weekend in June.
- Five tribal judges will be attending Judicial College. All five judges have received full funding from the TSCC to attend Judicial College this year.
- The TSCC holds regular educational events and schedules educational events at the DMCJA conferences.
- The TSCC receives federal grants to fund its activities.
- 3. Inform and Decide Tribal Judge Presentation at Upcoming Board Meeting The Workgroup will look into scheduling a tribal judge to present to the DMCJA Board regarding the work of tribal judges and building a cooperative relationship with the TSCC.
- 4. Inform and Discuss The Workgroup Asked the Following Questions About the TSCC:

Meeting Minutes DMCJA Fellow Judges Workgroup January 18, 2023

Page 3 of 4

- How long are the TSCC conferences?
- What is the cost for tribal judges to attend Judicial College?
- Do tribal judges participate in the complete Judicial College curriculum, or do they have limited access to the curriculum?
- What is the nature of the grants, and how much federal funding does the TSCC receive per year? Who holds these grants?
- What other funding sources provide for the TSCC's yearly programs and activities?
- How many tribal judges are there in Washington State, including the total number of trial court judges, appellate judges, and circuit court judges?

#### 5. Inform and Decide - Develop FAQ List for the Board:

- Antoinette will email Dirk Marler to ask if he can provide the answers to the Workgroup's legal questions before the next Workgroup meeting.
- The FAQ list should be ready for the Board to review and approve in March. Therefore, the FAQ list must be prepared for the February Board meeting and submitted to Tracy Dugas 10 days before the meeting.
- Antoinette should have a draft FAQ list ready for the next Workgroup meeting, scheduled for February 9, 2023.

Meeting Minutes DMCJA Fellow Judges Workgroup January 18, 2023

#### Page 4 of 4

6. The next DMCJA Fellow Judges Workgroup meeting is scheduled for February 9, 2023, from 12 pm to 1 pm via Zoom. Meeting Minutes DMCJA Fellow Judges Workgroup February 9, 2023

Page 1 of 5



DMCJA Fellow Judges Workgroup Meeting Thursday, February 9, 2023 (12 PM – 1 PM) Via Zoom

#### **MEETING MINUTES**

#### Members (I Attending):

#### AOC Staff (I Attending):

⊠Judge Charles Short ⊠Judge Kevin Ringus ⊠Judge Jeffrey Smith □Judge Lloyd Oaks

Antoinette Bonsignore

I Stephanie Oyler

Judge Charles Short called the meeting to order at 12:10 PM.

#### 1. Welcome and Introductions

Judge Short welcomed participants.

#### 2. Inform and Discuss – The Workgroup Asked the Following Questions About the Tribal State Court Consortium (TSCC):

The following questions were added to the list of questions the Workgroup prepared for Mishani Jack-Gonzalez, the AOC liaison for the TSCC.

- **1.** What is the cost for tribal judges to attend the annual Spring Conference?
- 2. Do tribal judges have access to the Inside Courts website?

Meeting Minutes DMCJA Fellow Judges Workgroup February 9, 2023

Page **2** of **5** 

- **3.** Does the TSCC envision other ways for the DMCJA and tribal judges to advance a collaborative relationship that does not include DMCJA fellow membership?
- 4. Does the TSCC get notified about DMCJA webinar opportunities?
- **5.** Would a TSCC representative be willing to act as a liaison to the DMCJA Board of Governors (Board)?

# 3. Inform and Decide – Questions Regarding Tribal Judges Joining the DMCJA

- 1. Which committees could tribal judges participate in as associate DMCJA members?
- 2. Would the DMCJA need to reimburse tribal courts for pro tems when tribal judges participate in DMCJA conferences?
- 3. What policy considerations should the DMCJA consider in granting tribal judges access to DMCJA public listservs?
- 4. Should the DMCJA create a tribal court liaison committee instead of granting tribal judges associate membership in the DMCJA?
- 5. What would be the pros and cons to tribal judges for creating a tribal court liaison committee?
- 6. Should the TSCC hold a meeting at the Spring Conference?
- 7. Should the DMCJA establish a joint tribal judges-DMCJA committee at the Spring Conference?
- 8. What benefits can the DMCJA offer to tribal judges at the Spring Conference while requiring tribal judges to pay the full conference registration fee?

#### Page 3 of 5

9. Since the Spring Conference schedule is hectic, should the DMCJA schedule a joint tribal judges-DMCJA committee meeting as a lunch option during the Spring Conference?

# 4. Inform and Decide – Delaying the DMCJA Board Vote Regarding Granting Associate Membership to Tribal Judges

- Should the Workgroup recommend to the DMCJA Board to press pause on deciding whether to grant tribal judges associate membership and thereby amend the DMCJA by-laws? Should the Workgroup recommend that the DMCJA not include the issue of changing the by-laws on the Spring Conference agenda?
- 2. In the meantime, the Workgroup could continue discussions with the TSCC. Then the DMCJA could have a more in-depth conversation about tribal judge associate membership at the Fall Conference.
- 3. It is important to solicit feedback from tribal judges and the TSCC about delaying the Board's vote on granting associate membership to tribal judges.
- 4. Are there other ways to increase collaboration between the DMCJA and tribal judges without granting tribal judges associate membership?
- 5. The DMCJA could be more inclusive beyond inviting tribal judges to participate in the Spring and Fall Conferences. For instance, the DMCJA could prioritize inviting tribal judges to participate in webinars and the public DMCJA listserv and consider other opportunities for participation and collaboration with tribal judges.
- 6. Increasing tribal judge participation and collaboration with the DMCJA could be added to next year's list of DMCJA priorities.
- 7. How can the DMCJA ensure the TSCC receives notices about webinars and other opportunities for tribal judges to participate in DMCJA activities?
- 8. We should invite a TSCC representative to address the Board as soon as possible,

#### Page 4 of 5

- 9. Should the Workgroup recommend the DMCJA create a DMCJA-tribal court liaison position?
- 10. The most recent edition of the TSCC newsletter did not describe a lot of activity by the TSCC. What can the DMCJA do to change that dynamic?
- 11. What specific legal questions does the Workgroup need to have answered before any decision on changing the DMCJA by-laws can proceed?
- 12. The Workgroup will proceed with completing the FAQ list for the March 10<sup>th</sup> Board meeting. The Board will vote on the FAQ list at the April Board meeting.
- 13. Deciding at the April Board meeting whether to place the by-law change issue on the Spring Conference agenda will give the DMCJA enough time to decide.
- 14. Should the Workgroup recommend to the DMCJA Board to press pause on deciding whether to grant tribal judges associate membership and thereby amend the DMCJA by-laws?
- 15. After pressing pause, the Workgroup could continue discussions with the TSCC. Then the DMCJA could have a more in-depth conversation about tribal judge associate membership at the Fall Conference.

#### 5. Next Steps

 Antoinette will prepare a draft memo for the March Board meeting outlining the Workgroup's questions and concerns about granting tribal judges associate DMCJA membership and changing the DMCJA by-laws. The memo will emphasize that the Workgroup still has outstanding legal questions after reviewing Dirk Marler's responses to the Workgroup's list of legal questions. Can we get those unanswered legal questions answered in time to place the issue of granting tribal judges associate DMCJA membership and changing the DMCJA by-laws on the Spring Conference agenda? The memo to the Board will also provide the Meeting Minutes DMCJA Fellow Judges Workgroup February 9, 2023

Page 5 of 5

Workgroup's recommendation for pausing the decision for granting tribal judges associate DMCJA membership and changing the DMCJA by-laws.

- The Workgroup will inform Mishani Jack-Gonzalez if the Workgroup recommends the DMCJA pause any decision regarding granting tribal judges associate DMCJA membership and changing the DMCJA by-laws.
- 6. The DMCJA Fellow Judges Workgroup has not scheduled its next meeting yet.