



**DISTRICT AND MUNICIPAL  
COURT JUDGES' ASSOCIATION**

***BOARD MEETING***

**May 5, 2023**

**Sun Mountain Resort, Winthrop, WA  
Zoom Available**

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

## 2022-2023

DATE	TIME	MEETING LOCATION*
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

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**DMCJA BOARD MEETING**  
**FRIDAY, MAY 5, 2023**  
**3:30 PM – 5:00 PM**  
**WINTHROP WA AND ZOOM VIDEO CONFERENCE**

**PRESIDENT RICK LEO**

AGENDA	PAGE
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A. Superior Court Judges’ Association ( <b>SCJA</b> ) – Judge Kristin Ferrera, President-Elect	
B. District and Municipal Court Management Association ( <b>DMCMA</b> ) – Ellen Attebery	
C. Misdemeanant Probation Association ( <b>MPA</b> ) – Regina Alexander, Representative	
D. Washington State Association for Justice ( <b>WSAJ</b> ) – Mark O’Halloran	
E. Washington State Bar Association ( <b>WSBA</b> ) – Brent Williams-Ruth & Erik Kaeding	
F. Administrative Office of the Courts ( <b>AOC</b> ) – Dawn Marie Rubio, State Court Administrator	
G. Board for Judicial Administration ( <b>BJA</b> ) – Judge Tam Bui, Judge Dan Johnson, Judge Mary Logan, Judge Rebecca Robertson	
H. Judicial Information System Update ( <b>JIS</b> ) – Dexter Mejia, AOC Associate Director, Court Services Division	53
<b>4. Standing Committee Reports</b>	
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B. Diversity Committee Report – Judge Willie Gregory	55
C. DOL Liaison Committee Report – Judge Angelle Gerl	56
1. February 7, 2023 DOL Liaison Subcommittee for Therapeutic Court Model for Relicensing	58
2. IRLJ 6.6 Proposed Amendment	61
D. Education Committee Report – Judge Jeffrey R. Smith	
E. Judicial Assistance Services Program (JASP) – Judge Mary Logan	
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1. March 28, 2023 Rules Committee Meeting Minutes	69
I. Therapeutic Courts Committee Report – Judge Fred Gillings and Judge Jenifer Howson	
J. Conference Planning Committee Report – Judge Andrea Beall	74
K. Long Range Planning Committee Report – Judge Karl Williams	75

<p><b>5. Action Items</b></p> <p>A. Ratification of Board Vote to Approve sending a letter comment to the Supreme Court Rules Committee in opposition to proposed rules CrRLJ 4.11 and CrRLJ 4.12 and Comment in Opposition of Proposed New Rules CrRLJ 4.11 and 4.12</p> <p>B. Ratification of Board Vote to Approve sending a short statement to the Supreme Court Rules Committee in support of GR 31(e)(2) and Comment in Support of GR 31(e)(2)</p>	<p>76</p> <p>80</p>
<p><b>6. Discussion Items</b></p> <p>A. Bookkeeper Request: Checks - \$200 for 200 security checks</p> <p>B. Washington Therapeutic Court Evaluation and Review (WATER) – Tessa Clements, AOC Behavioral Health Program Lead, Office of Court Innovation</p> <p>C. Reserves Committee Recommendation to the Board re: Special Fund Policy Minimum Balance</p> <p>D. Lobbyist Gift Reimbursement</p>	<p>83</p> <p>84</p> <p>85</p>
<p><b>7. Information Items</b></p> <p>A. Q&amp;A with the Honorable Jeffrey R. Smith, Spokane County District Court, Mental Health Therapeutic Court and DUI Therapeutic Court – <a href="#">Policy Research Associates</a>, Nov 10, 2022</p> <p>B. Annual Washington State Supreme Court Symposium, May 22, 2023 – Beyond the Bench: Exploring How a Judge’s Decisions Can Impact Health</p> <p>C. Save the Date: Better Together: A Leadership Forum for Presiding Judge/Administrator Teams, June 25-27, 2023 Vancouver WA</p> <p>D. Fellow Judges Workgroup Meeting Minutes for January 18, 2023 and February 9, 2023</p> <p>E. Model Probation Interlocal Agreement on <a href="#">Inside Courts</a></p>	<p>89</p> <p>90</p> <p>91</p>
<p><b>8. Other Business</b></p> <p>A. Attendee Information Sharing</p> <p>B. The next DMCJA Board meeting is scheduled for 10:00 a.m. to 12:00 p.m. on Sunday, June 4 at the DMCJA Spring Program in Spokane, WA</p>	
<p><b>9. Adjourn</b></p>	

# DMCJA Membership Survey Preliminary Report

Prepared by Brenden Higashi, Ph.D.

For presentation to the DMCJA Board Meeting on April 14, 2023

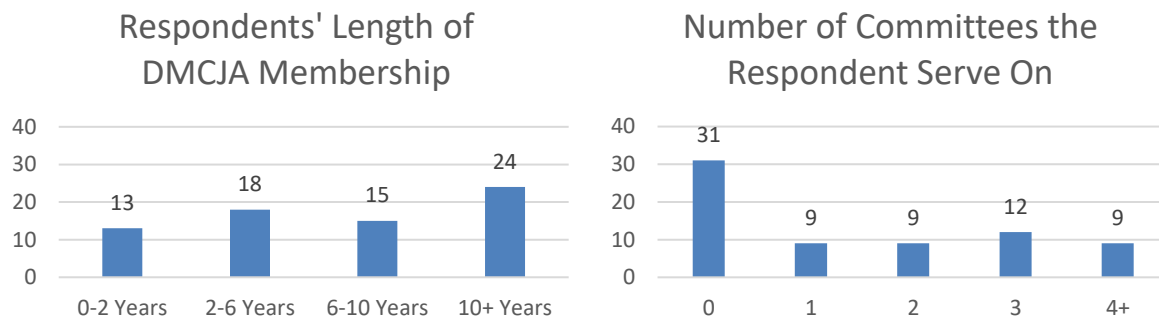
## Introduction

DMCJA conducted a member engagement survey between December 14, 2022 and January 24, 2023. 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 pose challenges for the court proceeding.
- Training in court management and governance for presiding judges and judges in single-judge 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 orders but discussions are ongoing. As courts go live on the CLJ-CMS system, CLJ protection order documents will also become available.

## STANDING COMMITTEE 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 [DMCJAPublicOutreach@gmail.com](mailto:DMCJAPublicOutreach@gmail.com).

**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

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

**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
<b>Ordinary Income/Expense</b>						
<b>Income</b>						
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
<b>Total Income</b>	12.93	22.11	22.01	28.93	32.41	583.48
<b>Gross Profit</b>	12.93	22.11	22.01	28.93	32.41	583.48
<b>Expense</b>						
Budget Reserves	0.00	0.00	0.00	0.00	0.00	0.00
Mary Fairhurst National Leaders	0.00	0.00	0.00	2,500.00	2,318.72	0.00
Fraud	7.97	0.00	0.00	(7.97)	0.00	0.00
Contract Grant Writer	833.75	5,093.75	1,825.55	6,061.25	1,116.50	1,986.50
President's - Special Fund	94.86	0.00	87.73	95.36	0.00	0.00
Special Fund Expense	0.00	0.00	2,500.00	0.00	0.00	0.00
Prior Year Budget Expense	4,692.47	580.00	0.00	0.00	0.00	0.00
Board Meeting Expense	0.00	3,000.00	12.00	0.00	0.00	0.00
Bookkeeping Expense	318.00	318.00	318.00	318.00	318.00	318.00
Conference Planning Committee	0.00	0.00	0.00	0.00	0.00	0.00
Diversity Committee	0.00	0.00	0.00	0.00	0.00	0.00
Education Committee	0.00	0.00	0.00	0.00	0.00	0.00
Judicial Assistance Committee	101.74	(8,000.00)	0.00	1,200.00	0.00	0.00
Judicial College Social Support	0.00	0.00	0.00	0.00	0.00	0.00
Judicial Community Outreach	0.00	0.00	0.00	0.00	0.00	0.00
Legislative Committee	0.00	0.00	0.00	0.00	0.00	0.00
Legislative Pro-Tem	0.00	0.00	0.00	0.00	0.00	0.00
Lobbyist Contract	12,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00
President Expense	0.00	0.00	0.00	114.50	0.00	0.00
Pro Tempore (Chair Approval)	0.00	0.00	0.00	573.40	0.00	734.70
Professional Services	0.00	0.00	0.00	0.00	0.00	800.00
Public Outreach (ad hoc workgrp	0.00	0.00	0.00	1,394.74	0.00	0.00
Treasurer Expense and Bonds	0.00	0.00	140.00	0.00	0.00	0.00
<b>Total Expense</b>	18,048.79	6,991.75	10,883.28	18,249.28	9,753.22	9,839.20
<b>Net Ordinary Income</b>	(18,035.86)	(6,969.64)	(10,861.27)	(18,220.35)	(9,720.81)	(9,255.72)
<b>Net Income</b>	<u>(18,035.86)</u>	<u>(6,969.64)</u>	<u>(10,861.27)</u>	<u>(18,220.35)</u>	<u>(9,720.81)</u>	<u>(9,255.72)</u>

**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
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
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
<b>Total Income</b>	19,033.49	112,656.20	52,182.85	184,574.41
<b>Gross Profit</b>	19,033.49	112,656.20	52,182.85	184,574.41
<b>Expense</b>				
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
<b>Total Expense</b>	14,292.74	17,026.70	29,134.35	134,219.31
<b>Net Ordinary Income</b>	4,740.75	95,629.50	23,048.50	50,355.10
<b>Net Income</b>	<u>4,740.75</u>	<u>95,629.50</u>	<u>23,048.50</u>	<u>50,355.10</u>

## Washington State District And Municipal Court Judges Assoc.

## Reconciliation Detail

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

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						131,303.02
<b>Cleared Transactions</b>						
<b>Checks and Payments - 7 items</b>						
Check	03/02/2023		Pierce County District C...	X	-284.24	-284.24
General Journal	03/03/2023	Transfer	Savings Account	X	-100,000.00	-100,284.24
Check	03/06/2023		Anita M. Crawford-Willis	X	-18.31	-100,302.55
Check	03/07/2023		Collaborative Partners In...	X	-5,220.00	-105,522.55
Check	03/15/2023		Bogard & Johnson, LLC	X	-6,000.00	-111,522.55
Check	03/15/2023		Pierce County Bookkeep...	X	-318.00	-111,840.55
Check	03/27/2023		Collaborative Partners In...	X	-2,972.50	-114,813.05
Total Checks and Payments					-114,813.05	-114,813.05
<b>Deposits and Credits - 1 item</b>						
Deposit	03/07/2023			X	49,750.00	49,750.00
Total Deposits and Credits					49,750.00	49,750.00
Total Cleared Transactions					-65,063.05	-65,063.05
Cleared Balance					-65,063.05	66,239.97
<b>Uncleared Transactions</b>						
<b>Checks and Payments - 14 items</b>						
Check	03/29/2023		Sun Mountain Lodge		-5,385.00	-5,385.00
Check	03/31/2023		National Center for State...		-5,000.00	-10,385.00
Check	03/31/2023		Washington State Bar A...		-1,500.00	-11,885.00
Check	03/31/2023		Susanna Neil Kanther-Raz		-800.00	-12,685.00
Check	03/31/2023		Snohomish County Distri...		-420.00	-13,105.00
Check	03/31/2023		Mary C. Logan		-232.97	-13,337.97
Check	03/31/2023		Joseph P Gentile Jr		-200.00	-13,537.97
Check	03/31/2023		City of Puyallup		-195.00	-13,732.97
Check	03/31/2023		Tam Bui		-134.57	-13,867.54
Check	03/31/2023		Carolyn Jewett		-125.38	-13,992.92
Check	03/31/2023		Whitney Rivera		-112.87	-14,105.79
Check	03/31/2023		Michael Finkle		-100.29	-14,206.08
Check	03/31/2023		Andrea Beall		-61.33	-14,267.41
Check	03/31/2023		David A Larson		-53.89	-14,321.30
Total Checks and Payments					-14,321.30	-14,321.30
<b>Deposits and Credits - 1 item</b>						
Deposit	03/19/2023				2,025.00	2,025.00
Total Deposits and Credits					2,025.00	2,025.00
Total Uncleared Transactions					-12,296.30	-12,296.30
Register Balance as of 03/31/2023					-77,359.35	53,943.67
<b>Ending Balance</b>					<b>-77,359.35</b>	<b>53,943.67</b>



Washington State District And Municipal Court Judges Assoc.

Reconciliation Detail

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

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						269,968.10
<b>Cleared Transactions</b>						
<b>Deposits and Credits - 1 item</b>						
General Journal	03/03/2023	Transfer	Savings Account	X	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
<b>Ending Balance</b>					<b>100,000.00</b>	<b>369,968.10</b>

**Washington State District And Municipal Court Judges Assoc.**  
**Transaction Detail by Account**  
**July 2022 through March 2023**

Type	Date	Name	Memo	Amount	Balance
<b>Bank of America - Checking</b>					
Check	07/08/2022	Collaborative Partners Initiative, LLC		(833.75)	(833.75)
Check	07/08/2022	Pierce County Bookkeeping		(318.00)	(1,151.75)
Check	07/08/2022	Sonial R. True		(117.00)	(1,268.75)
Check	07/08/2022	Opal Art Glass		(1,010.21)	(2,278.96)
Check	07/11/2022	Bogard & Johnson, LLC		(6,000.00)	(8,278.96)
Check	07/11/2022	Bogard & Johnson, LLC		(6,000.00)	(14,278.96)
Transfer	07/11/2022		Funds Transfer	12,000.00	(2,278.96)
Check	07/12/2022	City of Tukwila		(2,000.00)	(4,278.96)
Check	07/12/2022	Okanogan County District Court		(394.63)	(4,673.59)
Check	07/25/2022	Okanogan County District Court		(394.63)	(5,068.22)
Transfer	07/25/2022		Funds Transfer	10,000.00	4,931.78
Check	07/26/2022	Kyle Mott		(176.00)	4,755.78
Check	07/26/2022	Chelan County District Court		(600.00)	4,155.78
Check	08/01/2022	Charles Short		(300.00)	3,855.78
Transfer	08/01/2022		Funds Transfer	(94.86)	3,760.92
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	Pierce County Bookkeeping		(318.00)	480.42
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	08/22/2022	Collaborative Partners Initiative, LLC		(2,411.25)	5,069.17
Check	08/30/2022	Sun Mountain Lodge		(3,000.00)	2,069.17
Check	09/12/2022	Pierce County Bookkeeping		(318.00)	1,751.17
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	09/28/2022	Liberty Mutual Insurance		(140.00)	(6,214.38)
Transfer	09/30/2022		Funds Transfer	5,000.00	(1,214.38)
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)	5,085.62
Transfer	10/03/2022		Funds Transfer	(87.73)	4,997.89
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	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	City of Spokane		(142.25)	4,130.56
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	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		Funds Transfer	10,000.00	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	10/14/2022	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	10/23/2022	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		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		(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	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)

**Washington State District And Municipal Court Judges Assoc.**  
**Transaction Detail by Account**  
**July 2022 through March 2023**

Type	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	01/27/2023	Tags Awards & Specialties		(200.17)	(1,089.24)
Check	01/27/2023	Susanna Neil Kanther-Raz		(1,200.00)	(2,289.24)
Deposit	01/31/2023		Deposit	7,925.00	5,635.76
Deposit	01/31/2023		Deposit	10,400.00	16,035.76
Check	01/31/2023	Dayle Designs		(647.52)	15,388.24
Deposit	02/01/2023			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	02/15/2023	Mason County District Court		(450.00)	80,817.84
Check	02/15/2023	George Steele		(41.34)	80,776.50
Deposit	02/17/2023		Deposit	30,100.00	110,876.50
Deposit	02/17/2023		Deposit	13,600.00	124,476.50
Check	02/20/2023	Collaborative Partners Initiative, LLC		(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		(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	03/31/2023	National Center for State Courts		(5,000.00)	44,539.70
Check	03/31/2023	Susanna Neil Kanther-Raz		(800.00)	43,739.70
Check	03/31/2023	Snohomish County District Court	DMCJA Legisla...	(420.00)	43,319.70
Check	03/31/2023	Tam Bui	DMCJA Legisla...	(134.57)	43,185.13
Check	03/31/2023	Carolyn Jewett	DMCJA Legisla...	(125.38)	43,059.75
Check	03/31/2023	Whitney Rivera	DMCJA Legisla...	(112.87)	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 Bank of America - Checking				42,303.40	42,303.40

**Washington State District And Municipal Court Judges Assoc.**  
**Transaction Detail by Account**  
**July 2022 through March 2023**

Type	Date	Name	Memo	Amount	Balance
<b>Bank of America - Savings</b>					
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 Bank of America - Savings				7,911.02	7,911.02
<b>Washington Federal (Spec Fund)</b>					
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 Washington Federal (Spec Fund)				140.68	140.68
<b>Credit Cards</b>					
<b>Bank of America C. C.</b>					
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		Funds Transfer	109.71	0.00
Credit ...	07/26/2022	Buds Blooms		(94.86)	(94.86)
Transfer	08/01/2022		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	02/11/2023		Funds Transfer	740.84	0.00
Total Bank of America C. C.				0.00	0.00
Total Credit Cards				0.00	0.00

**Washington State District And Municipal Court Judges Assoc.  
Transaction Detail by Account  
July 2022 through March 2023**

Type	Date	Name	Memo	Amount	Balance
<b>2023 Special Fund</b>					
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	12/30/2022	Lorrie Towers	Deposit	(25.00)	(200.00)
Deposit	12/30/2022	Tam Bui	Deposit	(25.00)	(225.00)
Deposit	12/30/2022	Paul Nielsen	Deposit	(25.00)	(250.00)
Deposit	12/30/2022	Jeffrey Goodman	Deposit	(25.00)	(275.00)
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	Aberdeen Muni...	(25.00)	(650.00)
Deposit	01/20/2023	Andrew Biviano	Spokane Count...	(25.00)	(675.00)
Deposit	01/20/2023	Melissa K. Chalarson	Grant County D...	(25.00)	(700.00)
Deposit	01/20/2023	Trinity Orosco	Franklin county...	(25.00)	(725.00)
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	01/20/2023	Virginia M. Amato	King County Di...	(25.00)	(1,075.00)
Deposit	01/20/2023	Jenny Zappone	Spokane Count...	(25.00)	(1,100.00)
Deposit	01/20/2023	Nicholas Wallace	Grant County D...	(25.00)	(1,125.00)
Deposit	01/20/2023	Jeffrey J. Jahns	Kitsap County ...	(25.00)	(1,150.00)
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	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	02/05/2023	Brian Todd	King County Di...	(25.00)	(1,550.00)
Deposit	02/05/2023	Laurel Gibson	King County Di...	(50.00)	(1,600.00)
Deposit	02/05/2023	Andrea Beall	Puyallup Mincii...	(25.00)	(1,625.00)
Deposit	02/05/2023	Lisa Leone	Des Moines Mu...	(25.00)	(1,650.00)
Deposit	02/05/2023	Claire Sussman	Pierce County ...	(25.00)	(1,675.00)
Deposit	02/17/2023	Thomas W. Cox	Deposit	(25.00)	(1,700.00)
Deposit	02/17/2023	Jonathan Rands	Deposit	(25.00)	(1,725.00)

**Washington State District And Municipal Court Judges Assoc.**  
**Transaction Detail by Account**  
**July 2022 through March 2023**

Type	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 Bouffiu	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	02/17/2023	Kristin Shotwell	Deposit	(25.00)	(2,050.00)
Deposit	02/17/2023	Robin R. McCroskey	Deposit	(25.00)	(2,075.00)
Deposit	02/17/2023	Paul Wohl	Deposit	(25.00)	(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	03/06/2023	Rhonda Laumann	Deposit	(25.00)	(2,575.00)
Deposit	03/06/2023	Thomas Lyden	Deposit	(25.00)	(2,600.00)
Deposit	03/06/2023	N. Scott Stewart	Deposit	(25.00)	(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 2023 Special Fund				(2,900.00)	(2,900.00)
<b>Interest Income</b>					
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	11/30/2022		Interest	(2.49)	(88.47)
Deposit	11/30/2022		Interest	(29.92)	(118.39)
Deposit	12/31/2022		Interest	(2.50)	(120.89)
Deposit	12/31/2022		Interest	(30.98)	(151.87)
Deposit	01/31/2023		Interest	(2.41)	(154.28)
Deposit	01/31/2023		Interest	(31.08)	(185.36)
Deposit	02/28/2023		Interest	(2.07)	(187.43)

**Washington State District And Municipal Court Judges Assoc.**  
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Type	Date	Name	Memo	Amount	Balance
Deposit	02/28/2023		Interest	(29.13)	(216.56)
Deposit	03/31/2023		Interest	(32.85)	(249.41)
Total Interest Income				(249.41)	(249.41)
<b>Membership Revenue</b>					
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...	(800.00)	(3,800.00)
Deposit	01/31/2023	Alfred G. Schweepe	Yakima County...	(1,000.00)	(4,800.00)
Deposit	01/31/2023	Mark A. Chmielewski	City of Kittitas ...	(25.00)	(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	Pierce County	(25.00)	(6,875.00)
Deposit	01/31/2023	Rich Fitterer	Grant County D...	(25.00)	(6,900.00)
Deposit	01/31/2023	N. Scott Stewart	Issaquah Muni...	(500.00)	(7,400.00)
Deposit	01/31/2023	Stephen Shelton	Puyallup Munic...	(25.00)	(7,425.00)
Deposit	01/31/2023	Kristopher Kaino	Long Beach / Il...	(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	01/31/2023	Therese Murphy	Zillah Municipal...	(250.00)	(10,675.00)
Deposit	01/31/2023	Brian D. Barlow	Grant County D...	(1,000.00)	(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. Chal arson	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	01/31/2023	Debra Lev	Bellingham Mu...	(1,000.00)	(17,300.00)
Deposit	01/31/2023	Jean A Cotton	Hoquiam Munic...	(500.00)	(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 Municipi...	(250.00)	(20,075.00)
Deposit	02/01/2023	Wade Samuelson	Lewis County D...	(1,000.00)	(21,075.00)
Deposit	02/01/2023	R. W. Buzzard	Lewis County D...	(1,000.00)	(22,075.00)
Deposit	02/01/2023	Wendy S. Tripp	Lewis County D...	(200.00)	(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 Municipi...	(1,000.00)	(25,775.00)
Deposit	02/01/2023	Kelley Olwell	Yakima Municipi...	(1,000.00)	(26,775.00)
Deposit	02/01/2023	Tamara A. Hanlon	Yakima Municipi...	(400.00)	(27,175.00)
Deposit	02/01/2023		City of Mercer I...	(500.00)	(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	02/01/2023	Kristin O'Sullivan	Spokane Munic...	(1,000.00)	(33,075.00)
Deposit	02/01/2023	Howard F Delaney	Spokane Munic...	(800.00)	(33,875.00)
Deposit	02/01/2023	Gloria Ochoa-Bruck	Spokane Munic...	(1,000.00)	(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	02/01/2023	Laurel Gibson	KCDEC South ...	(1,000.00)	(40,375.00)
Deposit	02/01/2023	Nathaniel Green	KCDC South Di...	(1,000.00)	(41,375.00)
Deposit	02/01/2023	Corinna Harn	KCDC South Di...	(1,000.00)	(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)

**Washington State District And Municipal Court Judges Assoc.**  
**Transaction Detail by Account**  
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Type	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 Muni...	(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 Muni...	(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	02/02/2023	Rick L. Hansen	Klickitat County...	(500.00)	(75,675.00)
Deposit	02/02/2023	Charles Short	Okanongan Co...	(1,000.00)	(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 Muni...	(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 Municipa...	(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	Coffax 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		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 Muni...	(500.00)	(94,000.00)
Deposit	02/17/2023	Jennifer L. Fassbender	Spokane Count...	(1,000.00)	(95,000.00)
Deposit	02/17/2023	Patti Connolly Walker	Spokane Count...	(1,000.00)	(96,000.00)
Deposit	02/17/2023	Andrew Biviano	Spokane Count...	(1,000.00)	(97,000.00)
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)



**Washington State District And Municipal Court Judges Assoc.**  
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Type	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	Pierce County ...	(1,000.00)	(114,050.00)
Deposit	02/17/2023	Claire Sussman	Pierce County ...	(1,000.00)	(115,050.00)
Deposit	02/17/2023	Karl Williams	Pierce County ...	(1,000.00)	(116,050.00)
Deposit	02/17/2023	Sandra L. Allen	Milton & Gig H...	(500.00)	(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 Muni...	(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	Orting Municip...	(250.00)	(127,150.00)
Deposit	02/17/2023	David Ebenger	Omak, Winthro...	(250.00)	(127,400.00)
Deposit	02/17/2023	Lisa Leone	Des Moines Mu...	(1,000.00)	(128,400.00)
Deposit	02/17/2023	Geoff Arnold	City of Cosmop...	(250.00)	(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	03/07/2023	Andrea Chin	Seattle Municip...	(1,000.00)	(139,650.00)
Deposit	03/07/2023	Damon G. Shadid	Seattle Municip...	(1,000.00)	(140,650.00)
Deposit	03/07/2023		City of Sunnysi...	(500.00)	(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...	(150.00)	(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 Muni...	(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)

**Washington State District And Municipal Court Judges Assoc.  
Transaction Detail by Account  
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Type	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	Brad Bales	Federal Way M...	(1,000.00)	(157,950.00)
Deposit	03/07/2023	David A Larson	Federal Way M...	(1,000.00)	(158,950.00)
Deposit	03/07/2023	Joanna J Daniels	Bonney Lake, ...	(1,000.00)	(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 Municipi...	(800.00)	(162,750.00)
Deposit	03/07/2023	Drew Henke	Tacoma Municipi...	(1,000.00)	(163,750.00)
Deposit	03/07/2023	Steven Krupa	Tacoma Municipi...	(1,000.00)	(164,750.00)
Deposit	03/07/2023	Dee A. Sonntag	Tacoma Municipi...	(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		Island County (...)	(1,000.00)	(173,150.00)
Deposit	03/07/2023	Jerry Roach	Franklin District...	(25.00)	(173,175.00)
Deposit	03/07/2023	Alex Thomason	Brewster Munic...	(250.00)	(173,425.00)
Deposit	03/07/2023	Carolyn J. Benzel	Adams County ...	(1,000.00)	(174,425.00)
Deposit	03/07/2023	Krista White Swain	Summer Municipi...	(250.00)	(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 Municipi...	(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)
Total Membership Revenue				(181,425.00)	(181,425.00)
<b>Budget Reserves</b>					
Check	03/31/2023	National Center for State Courts	sponsor the 20...	5,000.00	5,000.00
Total Budget Reserves				5,000.00	5,000.00
<b>Mary Fairhurst National Leaders</b>					
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 Mary Fairhurst National Leaders				4,818.72	4,818.72
<b>Fraud</b>					
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 Fraud				0.00	0.00

**Washington State District And Municipal Court Judges Assoc.**  
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Type	Date	Name	Memo	Amount	Balance
<b>Contract Grant Writer</b>					
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	11/14/2022	Collaborative Partners Initiative, LLC	Invoice 1160	1,116.50	14,930.80
Check	12/05/2022	Collaborative Partners Initiative, LLC	Invoice 1162	1,189.00	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	21,521.05
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 Contract Grant Writer				33,709.30	33,709.30
<b>President's - Special Fund</b>					
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	277.95
Total President's - Special Fund				277.95	277.95
<b>Special Fund Expense</b>					
Check	09/14/2022	FM Public Affairs, LLC		2,500.00	2,500.00
Total Special Fund Expense				2,500.00	2,500.00
<b>Prior Year Budget Expense</b>					
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	1,127.21
Check	07/12/2022	City of Tukwila	Pro Tempore	480.00	1,607.21
Check	07/12/2022	City of Tukwila	Board Meeting ...	1,520.00	3,127.21
Check	07/12/2022	Okanogan County District Court	Spring Confere...	394.63	3,521.84
Check	07/25/2022	Okanogan County District Court	Judge Styeyner'...	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	08/01/2022	Charles Short	President's sp...	300.00	4,992.47
Check	08/01/2022	Charles Short	Judge Steiner ...	280.00	5,272.47
Total Prior Year Budget Expense				5,272.47	5,272.47
<b>Board Meeting Expense</b>					
Check	08/30/2022	Sun Mountain Lodge	Retreat Down ...	3,000.00	3,000.00
Check	09/14/2022	FM Public Affairs, LLC		12.00	3,012.00
Check	01/31/2023	Dayle Designs	Invoice 8176 D...	647.52	3,659.52
Check	03/29/2023	Sun Mountain Lodge		5,385.00	9,044.52
Total Board Meeting Expense				9,044.52	9,044.52
<b>Bookkeeping Expense</b>					
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
Check	02/08/2023	Pierce County Bookkeeping		318.00	2,544.00
Check	03/15/2023	Pierce County Bookkeeping		318.00	2,862.00
Total Bookkeeping Expense				2,862.00	2,862.00
<b>Conference Planning Committee</b>					
Check	03/31/2023	Joseph P Gentile Jr	Down Payment...	200.00	200.00
Total Conference Planning Committee				200.00	200.00

**Washington State District And Municipal Court Judges Assoc.**  
**Transaction Detail by Account**  
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Type	Date	Name	Memo	Amount	Balance
<b>Diversity Committee</b>					
Check	03/31/2023	Washington State Bar Association	to contribute to ...	1,500.00	1,500.00
Total Diversity Committee				1,500.00	1,500.00
<b>Education Committee</b>					
Check	01/13/2023	Yvonne Stedham	Invoice B1225	625.00	625.00
Total Education Committee				625.00	625.00
<b>Judicial Assistance Committee</b>					
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 Judicial Assistance Committee				(4,698.26)	(4,698.26)
<b>Judicial College Social Support</b>					
Check	01/27/2023	Tags Awards & Specialties	Trophies for Ju...	200.17	200.17
Total Judicial College Social Support				200.17	200.17
<b>Judicial Community Outreach</b>					
Check	01/20/2023	Washington YMCA Youth & Gover...		2,000.00	2,000.00
Total Judicial Community Outreach				2,000.00	2,000.00
<b>Legislative Committee</b>					
Credit ...	02/02/2023	Des Vistor Services	2024 Meeting	75.00	75.00
Credit ...	02/03/2023	Wagner's European Bakery		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	02/13/2023	Dave Neupert	Legislative Day...	181.81	1,832.80
Check	02/13/2023	Clallam County District Court	Pro Tem Legisl...	595.00	2,427.80
Check	02/13/2023	Clallam County District Court	Legislative Day...	129.61	2,557.41
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	03/31/2023	Michael Finkle	DMCJA Legisla...	100.29	4,759.86
Check	03/31/2023	Mary C. Logan	DMCJA Legisla...	232.97	4,992.83
Check	03/31/2023	City of Puyallup	DMCJA Legisla...	195.00	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 Legislative Committee				5,303.05	5,303.05
<b>Legislative Pro-Tem</b>					
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 Legislative Pro-Tem				396.84	396.84

**Washington State District And Municipal Court Judges Assoc.**  
**Transaction Detail by Account**  
**July 2022 through March 2023**

Type	Date	Name	Memo	Amount	Balance
<b>Lobbyist Contract</b>					
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
Check	01/15/2023	Bogard & Johnson, LLC	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 Lobbyist Contract				60,000.00	60,000.00
<b>President Expense</b>					
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 President Expense				527.46	527.46
<b>Pro Tempore (Chair Approval)</b>					
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 Pro Tempore (Chair Approval)				2,327.04	2,327.04
<b>Professional Services</b>					
Check	12/04/2022	Dino W Traverso, PLLC	Corp tax return	800.00	800.00
Total Professional Services				800.00	800.00
<b>Public Outreach (ad hoc workgrp)</b>					
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
Check	10/09/2022	Karl Williams	You've been se...	106.62	1,154.42
Check	10/09/2022	Kent Municipal Court	You've been se...	240.32	1,394.74
Total Public Outreach (ad hoc workgrp)				1,394.74	1,394.74
<b>Treasurer Expense and Bonds</b>					
Check	09/28/2022	Liberty Mutual Insurance	Bond Expense	140.00	140.00
Check	03/06/2023	Anita M. Crawford-Willis	Postage	18.31	158.31
Total Treasurer Expense and Bonds				158.31	158.31
<b>TOTAL</b>				<b>0.00</b>	<b>0.00</b>



Statement of Account

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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 GEHLEN  
10116 NE 183RD ST  
BOTHELL, WA 98011-3416

**START  
SAVING  
BIG!**



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



Annual Percentage Yield Earned for this Statement Period	1.000%
Interest Rate Effective 03/01/2023	0.995%
Interest Earned/Accrued this Cycle	\$32.85
Number of Days in this Cycle	31
Date Interest Posted	03-31-2023
Year-to-Date Interest Paid	\$93.06

<b>Beginning Balance</b>	<b>\$38,745.60</b>
Interest Earned This Period	+32.85
Deposits and Credits	+150.00
Checks Paid	-0.00
ATM, Electronic and Debit Card Withdrawals	-0.00
Other Transactions	-0.00
<b>Ending Balance</b>	<b>\$38,928.45</b>

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

**Interest Earned This Period**

Date	Description	Amount
03-31	Credit Interest	32.85
<b>Total Interest Earned This Period</b>		<b>32.85</b>

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.



Statement of Account

PAGE 2 OF 2

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

Table with 3 columns: Date, Description, Amount. Row 1: 03-09, Deposit, 150.00. Row 2: Total Deposits and Credits, 150.00.



## DMCJA 2022-2023 Adopted Budget

Item/Committee	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



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.

**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 April 30th, 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 April 30, 2023

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	Apr 30, 23
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Bank of America - Checking	43,642
Bank of America - Savings	369,974
Washington Federal (Spec Fund)	40,116
<b>Total Checking/Savings</b>	453,733
<b>Total Current Assets</b>	453,733
<b>Fixed Assets</b>	
Accumulated Depreciation	(703)
Computer Equipment	579
<b>Total Fixed Assets</b>	(124)
<b>TOTAL ASSETS</b>	<b>453,608</b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	453,608
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>453,608</b>

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

**For the Ten Months Ending April 30, 2023**

	Jul 22	Aug 22	Sep 22	Oct 22	Nov 22	Dec 22	Jan 23	Feb 23	Mar 23	Apr 23	TOTAL
<b>Ordinary Income/Expense</b>											
<b>Income</b>											
Dues paid in Error	0	0	0	0	0	0	0	0	150	(150)	0
2023 Special Fund	0	0	0	0	0	550	675	1,300	375	1,000	3,900
Interest Income	13	22	22	29	32	33	33	31	36	35	288
Membership Revenue	0	0	0	0	0	0	18,325	111,325	51,625	1,775	183,050
<b>Total Income</b>	<u>13</u>	<u>22</u>	<u>22</u>	<u>29</u>	<u>32</u>	<u>583</u>	<u>19,033</u>	<u>112,656</u>	<u>52,186</u>	<u>2,660</u>	<u>187,238</u>
<b>Gross Profit</b>	13	22	22	29	32	583	19,033	112,656	52,186	2,660	187,238
<b>Expense</b>											
Budget Reserves	0	0	0	0	0	0	0	0	5,000	0	5,000
Mary Fairhurst National Leaders	0	0	0	2,500	2,319	0	0	0	0	0	4,819
Fraud	8	0	0	(8)	0	0	0	0	0	0	0
Contract Grant Writer	834	5,094	1,826	6,061	1,117	1,987	2,139	6,461	8,193	2,610	36,319
President's - Special Fund	95	0	88	95	0	0	0	0	0	0	278
Special Fund Expense	0	0	2,500	0	0	0	0	0	0	119	2,619
Prior Year Budget Expense	4,692	580	0	0	0	0	0	0	0	0	5,272
Board Meeting Expense	0	3,000	12	0	0	0	648	0	5,385	300	9,345
Bookkeeping Expense	318	318	318	318	318	318	318	318	318	318	3,180
Conference Planning Committee	0	0	0	0	0	0	0	0	200	0	200
Diversity Committee	0	0	0	0	0	0	0	0	1,500	0	1,500
Education Committee	0	0	0	0	0	0	625	0	0	0	625
Judicial Assistance Committee	102	(8,000)	0	1,200	0	0	1,200	0	800	1,200	(3,498)
Judicial College Social Support	0	0	0	0	0	0	2,000	0	0	0	2,000
Judicial Community Outreach	0	0	0	0	0	0	0	0	0	0	0
Legislative Committee	0	0	0	0	0	0	0	3,867	1,436	212	5,515
Legislative Pro-Tem	0	0	0	0	0	0	397	0	0	0	397
Lobbyist Contract	12,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	66,000
President Expense	0	0	0	115	0	0	32	381	0	120	647
Pro Tempore (Chair Approval)	0	0	0	573	0	735	735	0	284	1,117	3,444
Professional Services	0	0	0	0	0	800	0	0	0	0	800
Public Outreach (ad hoc workgrp	0	0	0	1,395	0	0	0	0	0	0	1,395
Treasurer Expense and Bonds	0	0	140	0	0	0	0	0	18	0	158
<b>Total Expense</b>	<u>18,049</u>	<u>6,992</u>	<u>10,883</u>	<u>18,249</u>	<u>9,753</u>	<u>9,839</u>	<u>14,293</u>	<u>17,027</u>	<u>29,134</u>	<u>11,996</u>	<u>146,215</u>
<b>Net Ordinary Income</b>	<u>(18,036)</u>	<u>(6,970)</u>	<u>(10,861)</u>	<u>(18,220)</u>	<u>(9,721)</u>	<u>(9,256)</u>	<u>4,741</u>	<u>95,630</u>	<u>23,052</u>	<u>(9,336)</u>	<u>41,022</u>
<b>Net Income</b>	<u>(18,036)</u>	<u>(6,970)</u>	<u>(10,861)</u>	<u>(18,220)</u>	<u>(9,721)</u>	<u>(9,256)</u>	<u>4,741</u>	<u>95,630</u>	<u>23,052</u>	<u>(9,336)</u>	<u>41,022</u>

## Washington State District And Municipal Court Judges Assoc.

## Reconciliation Detail

Bank of America - Checking, Period Ending 04/30/2023

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						66,239.97
<b>Cleared Transactions</b>						
<b>Checks and Payments - 21 items</b>						
Check	03/29/2023		Sun Mountain Lodge	X	-5,385.00	-5,385.00
Check	03/31/2023		National Center for ...	X	-5,000.00	-10,385.00
Check	03/31/2023		Washington State B...	X	-1,500.00	-11,885.00
Check	03/31/2023		Susanna Neil Kanth...	X	-800.00	-12,685.00
Check	03/31/2023		Snohomish County ...	X	-420.00	-13,105.00
Check	03/31/2023		Mary C. Logan	X	-232.97	-13,337.97
Check	03/31/2023		Joseph P Gentile Jr	X	-200.00	-13,537.97
Check	03/31/2023		City of Puyallup	X	-195.00	-13,732.97
Check	03/31/2023		Tam Bui	X	-134.57	-13,867.54
Check	03/31/2023		Carolyn Jewett	X	-125.38	-13,992.92
Check	03/31/2023		Whitney Rivera	X	-112.87	-14,105.79
Check	03/31/2023		Michael Finkle	X	-100.29	-14,206.08
Check	03/31/2023		Andrea Beall	X	-61.33	-14,267.41
Check	03/31/2023		David A Larson	X	-53.89	-14,321.30
Check	04/10/2023		Pierce County Book...	X	-318.00	-14,639.30
Check	04/11/2023		Susanna Neil Kanth...	X	-1,200.00	-15,839.30
Check	04/12/2023		Tracy Flood	X	-211.98	-16,051.28
Check	04/12/2023		San Juan County Di...	X	-150.00	-16,201.28
Check	04/14/2023		Bogard & Johnson, ...	X	-6,000.00	-22,201.28
Check	04/20/2023		Collaborative Partne...	X	-2,610.00	-24,811.28
Transfer	04/25/2023			X	-300.00	-25,111.28
Total Checks and Payments					-25,111.28	-25,111.28
<b>Deposits and Credits - 1 item</b>						
Deposit	03/19/2023			X	2,025.00	2,025.00
Total Deposits and Credits					2,025.00	2,025.00
Total Cleared Transactions					-23,086.28	-23,086.28
Cleared Balance					-23,086.28	43,153.69
<b>Uncleared Transactions</b>						
<b>Checks and Payments - 6 items</b>						
Check	04/12/2023		City of Bremerton M...		-572.48	-572.48
Check	04/24/2023		Pierce County Distri...		-544.62	-1,117.10
Check	04/24/2023		TAGS		-119.57	-1,236.67
Check	04/25/2023		Adams District Court		-250.00	-1,486.67
Check	04/25/2023		Laurel Gibson		-25.00	-1,511.67
Check	04/25/2023		David Ebenger		-25.00	-1,536.67
Total Checks and Payments					-1,536.67	-1,536.67
<b>Deposits and Credits - 1 item</b>						
Deposit	04/24/2023				2,025.00	2,025.00
Total Deposits and Credits					2,025.00	2,025.00
Total Uncleared Transactions					488.33	488.33
Register Balance as of 04/30/2023					-22,597.95	43,642.02
<b>New Transactions</b>						
<b>Checks and Payments - 1 item</b>						
Check	05/02/2023		Collaborative Partne...		-3,008.75	-3,008.75
Total Checks and Payments					-3,008.75	-3,008.75
Total New Transactions					-3,008.75	-3,008.75
<b>Ending Balance</b>					<b>-25,606.70</b>	<b>40,633.27</b>

Washington State District And Municipal Court Judges Assoc.

Reconciliation Detail

Bank of America - Savings, Period Ending 04/30/2023

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						369,971.19
<b>Cleared Transactions</b>						
<b>Deposits and Credits - 1 item</b>						
Deposit	04/30/2023			X	3.04	3.04
Total Deposits and Credits					3.04	3.04
Total Cleared Transactions					3.04	3.04
Cleared Balance					3.04	369,974.23
Register Balance as of 04/30/2023					3.04	369,974.23
<b>Ending Balance</b>					<b>3.04</b>	<b>369,974.23</b>

**Washington State District And Municipal Court Judges Assoc.**  
**Transaction Detail by Account**  
**July 2022 through April 2023**

Type	Date	Name	Memo	Amount	Balance
<b>Bank of America - Checking</b>					
Check	07/08/2022	Collaborative Partners Initiative, LLC		(833.75)	(833.75)
Check	07/08/2022	Pierce County Bookkeeping		(318.00)	(1,151.75)
Check	07/08/2022	Sonial R. True		(117.00)	(1,268.75)
Check	07/08/2022	Opal Art Glass		(1,010.21)	(2,278.96)
Check	07/11/2022	Bogard & Johnson, LLC		(6,000.00)	(8,278.96)
Check	07/11/2022	Bogard & Johnson, LLC		(6,000.00)	(14,278.96)
Transfer	07/11/2022		Funds Transfer	12,000.00	(2,278.96)
Check	07/12/2022	City of Tukwila		(2,000.00)	(4,278.96)
Check	07/12/2022	Okanogan County District Court		(394.63)	(4,673.59)
Check	07/25/2022	Okanogan County District Court		(394.63)	(5,068.22)
Transfer	07/25/2022		Funds Transfer	10,000.00	4,931.78
Check	07/26/2022	Kyle Mott		(176.00)	4,755.78
Check	07/26/2022	Chelan County District Court		(600.00)	4,155.78
Check	08/01/2022	Charles Short		(300.00)	3,855.78
Transfer	08/01/2022		Funds Transfer	(94.86)	3,760.92
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	Pierce County Bookkeeping		(318.00)	480.42
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	08/22/2022	Collaborative Partners Initiative, LLC		(2,411.25)	5,069.17
Check	08/30/2022	Sun Mountain Lodge		(3,000.00)	2,069.17
Check	09/12/2022	Pierce County Bookkeeping		(318.00)	1,751.17
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	09/28/2022	Liberty Mutual Insurance		(140.00)	(6,214.38)
Transfer	09/30/2022		Funds Transfer	5,000.00	(1,214.38)
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)	5,085.62
Transfer	10/03/2022		Funds Transfer	(87.73)	4,997.89
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	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	City of Spokane		(142.25)	4,130.56
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	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		Funds Transfer	10,000.00	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	10/14/2022	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	10/23/2022	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		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		(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	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)

**Washington State District And Municipal Court Judges Assoc.**  
**Transaction Detail by Account**  
**July 2022 through April 2023**

Type	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	01/27/2023	Tags Awards & Specialties		(200.17)	(1,089.24)
Check	01/27/2023	Susanna Neil Kanther-Raz		(1,200.00)	(2,289.24)
Deposit	01/31/2023		Deposit	7,925.00	5,635.76
Deposit	01/31/2023		Deposit	10,400.00	16,035.76
Check	01/31/2023	Dayle Designs		(647.52)	15,388.24
Deposit	02/01/2023			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 to Cre...	(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	02/15/2023	Mason County District Court		(450.00)	80,817.84
Check	02/15/2023	George Steele		(41.34)	80,776.50
Deposit	02/17/2023		Deposit	30,100.00	110,876.50
Deposit	02/17/2023		Deposit	13,600.00	124,476.50
Check	02/20/2023	Collaborative Partners Initiative, LLC		(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 account	(100,000.00)	19,378.51
Check	03/06/2023	Anita M. Crawford-Willis		(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	03/31/2023	National Center for State Courts		(5,000.00)	44,539.70
Check	03/31/2023	Susanna Neil Kanther-Raz		(800.00)	43,739.70
Check	03/31/2023	Snohomish County District Court	DMCJA Legislative D...	(420.00)	43,319.70
Check	03/31/2023	Tam Bui	DMCJA Legislative D...	(134.57)	43,185.13
Check	03/31/2023	Carolyn Jewett	DMCJA Legislative D...	(125.38)	43,059.75
Check	03/31/2023	Whitney Rivera	DMCJA Legislative D...	(112.87)	42,946.88
Check	03/31/2023	Michael Finkle	DMCJA Legislative D...	(100.29)	42,846.59
Check	03/31/2023	Mary C. Logan	DMCJA Legislative D...	(232.97)	42,613.62
Check	03/31/2023	City of Puyallup	DMCJA Legislative D...	(195.00)	42,418.62
Check	03/31/2023	Andrea Beall	DMCJA Legislative D...	(61.33)	42,357.29
Check	03/31/2023	David A Larson	DMCJA Legislative D...	(53.89)	42,303.40
Check	04/10/2023	Pierce County Bookkeeping		(318.00)	41,985.40
Check	04/11/2023	Susanna Neil Kanther-Raz		(1,200.00)	40,785.40
Check	04/12/2023	San Juan County District Court		(150.00)	40,635.40
Check	04/12/2023	Tracy Flood		(211.98)	40,423.42
Check	04/12/2023	City of Bremerton Municipal Court		(572.48)	39,850.94
Check	04/14/2023	Bogard & Johnson, LLC		(6,000.00)	33,850.94



**Washington State District And Municipal Court Judges Assoc.**  
**Transaction Detail by Account**  
**July 2022 through April 2023**

Type	Date	Name	Memo	Amount	Balance
Check	04/20/2023	Collaborative Partners Initiative, LLC		(2,610.00)	31,240.94
Check	04/24/2023	TAGS		(119.57)	31,121.37
Check	04/24/2023	Pierce County District Court		(544.62)	30,576.75
Deposit	04/24/2023		Deposit	2,025.00	32,601.75
Check	04/25/2023	Adams District Court		(250.00)	32,351.75
Check	04/25/2023	David Ebenger		(25.00)	32,326.75
Check	04/25/2023	Laurel Gibson		(25.00)	32,301.75
Transfer	04/25/2023		Funds Transfer	(300.00)	32,001.75
Total Bank of America - Checking				32,001.75	32,001.75
<b>Bank of America - Savings</b>					
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 account	100,000.00	7,911.02
Deposit	03/31/2023		Interest	3.09	7,914.11
Deposit	04/30/2023		Interest	3.04	7,917.15
Total Bank of America - Savings				7,917.15	7,917.15
<b>Washington Federal (Spec Fund)</b>					
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 President...	(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
Deposit	04/11/2023		Deposit	575.00	715.68
Check	04/12/2023	Rick Leo		(119.40)	596.28
Deposit	04/24/2023		Deposit	475.00	1,071.28
Deposit	04/30/2023		Interest	32.26	1,103.54
Total Washington Federal (Spec Fund)				1,103.54	1,103.54

**Washington State District And Municipal Court Judges Assoc.**  
**Transaction Detail by Account**  
**July 2022 through April 2023**

Type	Date	Name	Memo	Amount	Balance
<b>Credit Cards</b>					
<b>Bank of America C. C.</b>					
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		Funds Transfer	109.71	0.00
Credit ...	07/26/2022	Buds Blooms		(94.86)	(94.86)
Transfer	08/01/2022		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	02/11/2023		Funds Transfer	740.84	0.00
Credit ...	04/12/2023	Mizuna		(300.00)	(300.00)
Transfer	04/25/2023		Funds Transfer	300.00	0.00
Total Bank of America C. C.				0.00	0.00
Total Credit Cards				0.00	0.00
<b>Dues paid in Error</b>					
Deposit	03/07/2023	M Derksema	San Juan County/Frid...	(150.00)	(150.00)
Check	04/12/2023	San Juan County District Court	dues paid in error	150.00	0.00
Total Dues paid in Error				0.00	0.00
<b>2023 Special Fund</b>					
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	12/30/2022	Lorrie Towers	Deposit	(25.00)	(200.00)
Deposit	12/30/2022	Tam Bui	Deposit	(25.00)	(225.00)
Deposit	12/30/2022	Paul Nielsen	Deposit	(25.00)	(250.00)
Deposit	12/30/2022	Jeffery Goodwin	Deposit	(25.00)	(275.00)
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 County ...	(25.00)	(575.00)
Deposit	01/20/2023	Dee A. Sonntag	Tacoma Municipal Co...	(25.00)	(600.00)
Deposit	01/20/2023	Kimberly Walden	Tukwila Municipal Court	(25.00)	(625.00)
Deposit	01/20/2023	Susan L. Solan	Aberdeen Municipal C...	(25.00)	(650.00)
Deposit	01/20/2023	Andrew Biviano	Spokane County Distri...	(25.00)	(675.00)
Deposit	01/20/2023	Melissa K. Chlarson	Grant County District ...	(25.00)	(700.00)
Deposit	01/20/2023	Trinity Orosco	Franklin county Distric...	(25.00)	(725.00)
Deposit	01/20/2023	Kimberly R Boggs	Columbia County Dist...	(25.00)	(750.00)
Deposit	01/20/2023	Patrick Johnson	Spokane County Distri...	(25.00)	(775.00)
Deposit	01/20/2023	Kristian E. Hedine	Walla Walla District C...	(25.00)	(800.00)
Deposit	01/20/2023	John H. Hart	Whitman County Distri...	(25.00)	(825.00)
Deposit	01/20/2023	Alfred G. Schweepe	Yakima County Distric...	(25.00)	(850.00)
Deposit	01/20/2023	Brian Gwinn	Grant County District ...	(25.00)	(875.00)
Deposit	01/20/2023	Sara L. McCulloch	Bainbridge Island Dist...	(25.00)	(900.00)
Deposit	01/20/2023	Anthony Parise	Whatcom County Dist...	(25.00)	(925.00)
Deposit	01/20/2023	Megan Valentine	Grays Harbor District ...	(25.00)	(950.00)

**Washington State District And Municipal Court Judges Assoc.**  
**Transaction Detail by Account**  
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Type	Date	Name	Memo	Amount	Balance
Deposit	01/20/2023	Andrea K. Russell	Adams County District...	(25.00)	(975.00)
Deposit	01/20/2023	George Steele	Mason County District...	(25.00)	(1,000.00)
Deposit	01/20/2023	Heidi Heywood	Wahkiakum County Di...	(25.00)	(1,025.00)
Deposit	01/20/2023	Dan B Johnson	Lincoln County district...	(25.00)	(1,050.00)
Deposit	01/20/2023	Virginia M. Amato	King County District C...	(25.00)	(1,075.00)
Deposit	01/20/2023	Jenny Zappone	Spokane County Distri...	(25.00)	(1,100.00)
Deposit	01/20/2023	Nicholas Wallace	Grant County District ...	(25.00)	(1,125.00)
Deposit	01/20/2023	Jeffrey J. Jahns	Kitsap County District ...	(25.00)	(1,150.00)
Deposit	01/20/2023	Whitney Rivera	Edmonds Municipal C...	(25.00)	(1,175.00)
Deposit	01/20/2023	Sandra L. Allen	Gig Harbor & Milton M...	(25.00)	(1,200.00)
Deposit	01/20/2023	Amy Kaestner	Everett Municipal Court	(25.00)	(1,225.00)
Deposit	02/05/2023	Karla Buttorff	Pierce County District ...	(25.00)	(1,250.00)
Deposit	02/05/2023	Jeffery Smith	Spokane County Distri...	(25.00)	(1,275.00)
Deposit	02/05/2023	Aryn Masters	Yakima Municipal Court	(25.00)	(1,300.00)
Deposit	02/05/2023	Lloyd Oaks	Pierce County District ...	(25.00)	(1,325.00)
Deposit	02/05/2023	Kevin Ringus	Fife Municipal Court	(25.00)	(1,350.00)
Deposit	02/05/2023	David Ebenger	Omak, Winthrop, Twis...	(25.00)	(1,375.00)
Deposit	02/05/2023	Timothy Drury	Port Orchard Municip...	(25.00)	(1,400.00)
Deposit	02/05/2023	Brian Sanderson	Yakima County Distric...	(25.00)	(1,425.00)
Deposit	02/05/2023	Patricia L. Lyon	Evergreen Division	(25.00)	(1,450.00)
Deposit	02/05/2023	Craig Juris	Upper Kittitas County ...	(25.00)	(1,475.00)
Deposit	02/05/2023	Rick Leo	Snohomish County Di...	(25.00)	(1,500.00)
Deposit	02/05/2023	Elizabeth D. Stephenson	King County District C...	(25.00)	(1,525.00)
Deposit	02/05/2023	Brian Todd	King County District C...	(25.00)	(1,550.00)
Deposit	02/05/2023	Laurel Gibson	King County District C...	(50.00)	(1,600.00)
Deposit	02/05/2023	Andrea Beall	Puyallup Minciipal Court	(25.00)	(1,625.00)
Deposit	02/05/2023	Lisa Leone	Des Moines Municipal...	(25.00)	(1,650.00)
Deposit	02/05/2023	Claire Sussman	Pierce County District ...	(25.00)	(1,675.00)
Deposit	02/17/2023	Thomas W. Cox	Deposit	(25.00)	(1,700.00)
Deposit	02/17/2023	Jonathan Rands	Deposit	(25.00)	(1,725.00)
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 Bouffiu	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	02/17/2023	Kristin Shotwell	Deposit	(25.00)	(2,050.00)
Deposit	02/17/2023	Robin R. McCroskey	Deposit	(25.00)	(2,075.00)
Deposit	02/17/2023	Paul Wohl	Deposit	(25.00)	(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	03/06/2023	Rhonda Laumann	Deposit	(25.00)	(2,575.00)
Deposit	03/06/2023	Thomas Lyden	Deposit	(25.00)	(2,600.00)
Deposit	03/06/2023	N. Scott Stewart	Deposit	(25.00)	(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)

**Washington State District And Municipal Court Judges Assoc.**  
**Transaction Detail by Account**  
**July 2022 through April 2023**

Type	Date	Name	Memo	Amount	Balance
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 Susan Se...	(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)
Deposit	04/11/2023	Erin Priest	Deposit	(25.00)	(2,925.00)
Deposit	04/11/2023	Gloria Ochoa-Bruck	Deposit	(25.00)	(2,950.00)
Deposit	04/11/2023	Remy Leonard	Deposit	(25.00)	(2,975.00)
Deposit	04/11/2023	Nicholas Henery	Deposit	(25.00)	(3,000.00)
Deposit	04/11/2023	Jeff Gregory	Deposit	(25.00)	(3,025.00)
Deposit	04/11/2023	Debra Lev	Deposit	(25.00)	(3,050.00)
Deposit	04/11/2023	Faye R. Chess	Deposit	(25.00)	(3,075.00)
Deposit	04/11/2023	Noah Weil	Deposit	(25.00)	(3,100.00)
Deposit	04/11/2023	C. Scott Sage	Deposit	(25.00)	(3,125.00)
Deposit	04/11/2023	Mindy Walker	Deposit	(25.00)	(3,150.00)
Deposit	04/11/2023	Randall L. Hansen	Deposit	(25.00)	(3,175.00)
Deposit	04/11/2023	Gary H. Hintez	Deposit	(25.00)	(3,200.00)
Deposit	04/11/2023	Mary Lynch	Deposit	(25.00)	(3,225.00)
Deposit	04/11/2023	Jonathan Volyn	Deposit	(25.00)	(3,250.00)
Deposit	04/11/2023	Eric C. Bigger	Deposit	(25.00)	(3,275.00)
Deposit	04/11/2023	Robert Chung	Deposit	(25.00)	(3,300.00)
Deposit	04/11/2023	Warren Gilbert	Deposit	(25.00)	(3,325.00)
Deposit	04/11/2023	Joanna J Daniels	Deposit	(25.00)	(3,350.00)
Deposit	04/11/2023	Douglas K. Garrison	Deposit	(25.00)	(3,375.00)
Deposit	04/11/2023	Mary C. Logan	Deposit	(25.00)	(3,400.00)
Deposit	04/11/2023	Krista White Swain	Deposit	(25.00)	(3,425.00)
Deposit	04/11/2023	Nathaniel B. Green	Deposit	(25.00)	(3,450.00)
Deposit	04/11/2023	Steven Krupa	Deposit	(25.00)	(3,475.00)
Deposit	04/24/2023	R. W. Buzzard	Deposit	(25.00)	(3,500.00)
Deposit	04/24/2023	Andrea Vingo	Deposit	(25.00)	(3,525.00)
Deposit	04/24/2023	Angelle Gerl	Deposit	(25.00)	(3,550.00)
Deposit	04/24/2023	Kuljinder Dhillon	Deposit	(25.00)	(3,575.00)
Deposit	04/24/2023	Elizabeth A. Fraiser	Deposit	(25.00)	(3,600.00)
Deposit	04/24/2023	M. Jamie Imboden	Deposit	(25.00)	(3,625.00)
Deposit	04/24/2023	Douglas Fair	Deposit	(25.00)	(3,650.00)
Deposit	04/24/2023	James F. Bell	Deposit	(25.00)	(3,675.00)
Deposit	04/24/2023	Damon G. Shadid	Deposit	(25.00)	(3,700.00)
Deposit	04/24/2023	John S Ziobro	Deposit	(25.00)	(3,725.00)
Deposit	04/24/2023	Jennifer Rancourt	Deposit	(25.00)	(3,750.00)
Deposit	04/24/2023	Diane Goddard	Deposit	(25.00)	(3,775.00)
Deposit	04/24/2023	Kara Murphy Richards	Deposit	(25.00)	(3,800.00)
Deposit	04/24/2023	Jeffrey L. Tolman	Deposit	(25.00)	(3,825.00)
Deposit	04/24/2023	Raul Martinez	Deposit	(25.00)	(3,850.00)
Deposit	04/24/2023	Scott A Harmer	Deposit	(25.00)	(3,875.00)
Deposit	04/24/2023	Kevin Eilmes	Deposit	(25.00)	(3,900.00)
Deposit	04/24/2023	David Hatch	Deposit	(25.00)	(3,925.00)
Deposit	04/24/2023	Rick L. Hansen	Deposit	(25.00)	(3,950.00)
Check	04/25/2023	David Ebenger	Special dues overpay...	25.00	(3,925.00)
Check	04/25/2023	Laurel Gibson	Special dues overpay...	25.00	(3,900.00)

Total 2023 Special Fund

(3,900.00)

(3,900.00)

**Washington State District And Municipal Court Judges Assoc.**  
**Transaction Detail by Account**  
**July 2022 through April 2023**

Type	Date	Name	Memo	Amount	Balance
<b>Interest Income</b>					
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	11/30/2022		Interest	(2.49)	(88.47)
Deposit	11/30/2022		Interest	(29.92)	(118.39)
Deposit	12/31/2022		Interest	(2.50)	(120.89)
Deposit	12/31/2022		Interest	(30.98)	(151.87)
Deposit	01/31/2023		Interest	(2.41)	(154.28)
Deposit	01/31/2023		Interest	(31.08)	(185.36)
Deposit	02/28/2023		Interest	(2.07)	(187.43)
Deposit	02/28/2023		Interest	(29.13)	(216.56)
Deposit	03/31/2023		Interest	(32.85)	(249.41)
Deposit	03/31/2023		Interest	(3.09)	(252.50)
Deposit	04/30/2023		Interest	(32.26)	(284.76)
Deposit	04/30/2023		Interest	(3.04)	(287.80)
Total Interest Income				(287.80)	(287.80)
<b>Membership Revenue</b>					
Deposit	01/31/2023	Gary H. Hintez	Yakima County Distric...	(1,000.00)	(1,000.00)
Deposit	01/31/2023	Donald W. Engel	Yakima County Distric...	(1,000.00)	(2,000.00)
Deposit	01/31/2023	Brian Sanderson	Yakima County Distric...	(1,000.00)	(3,000.00)
Deposit	01/31/2023	Kevin Eilmes	Yakima County Distric...	(800.00)	(3,800.00)
Deposit	01/31/2023	Alfred G. Schweepe	Yakima County Distric...	(1,000.00)	(4,800.00)
Deposit	01/31/2023	Mark A. Chmielewski	City of Kittitas District ...	(25.00)	(4,825.00)
Deposit	01/31/2023	Carolyn J. Benzel	Othello Municipal Court	(250.00)	(5,075.00)
Deposit	01/31/2023	Terrance G. Lewis	Lynden Municipal Court	(250.00)	(5,325.00)
Deposit	01/31/2023	Bruce Hanify	Clallam County Distric...	(500.00)	(5,825.00)
Deposit	01/31/2023	Stephen Brown	Grays Harbor District ...	(25.00)	(5,850.00)
Deposit	01/31/2023	Gina Tveit	Stevens County Distri...	(1,000.00)	(6,850.00)
Deposit	01/31/2023	Paul Treyz	Pierce County	(25.00)	(6,875.00)
Deposit	01/31/2023	Rich Fitterer	Grant County District	(25.00)	(6,900.00)
Deposit	01/31/2023	N. Scott Stewart	Issaquah Municipal C...	(500.00)	(7,400.00)
Deposit	01/31/2023	Stephen Shelton	Puyallup Municipal Co...	(25.00)	(7,425.00)
Deposit	01/31/2023	Kristopher Kaino	Long Beach / Ilwaco ...	(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 District...	(500.00)	(8,425.00)
Deposit	01/31/2023	Andrea Vingo	Grays Harbor County ...	(1,000.00)	(9,425.00)
Deposit	01/31/2023	Megan Valentine	Grays Harbor County ...	(1,000.00)	(10,425.00)
Deposit	01/31/2023	Therese Murphy	Zillah Municipal Court	(250.00)	(10,675.00)
Deposit	01/31/2023	Brian D. Barlow	Grant County District ...	(1,000.00)	(11,675.00)
Deposit	01/31/2023	Brian D. Gwinn	Grant County District ...	(1,000.00)	(12,675.00)
Deposit	01/31/2023	Nicholas L. Wallace	Grant County District ...	(1,000.00)	(13,675.00)
Deposit	01/31/2023	Melissa K. Chlarson	Grant County District ...	(800.00)	(14,475.00)
Deposit	01/31/2023	Linda S. Portnoy	Forest Lake Park (Ret...	(25.00)	(14,500.00)
Deposit	01/31/2023	Eric C. Bigger	Douglas County District	(1,000.00)	(15,500.00)
Deposit	01/31/2023	Nicholas Henery	Bellingham Municipal ...	(800.00)	(16,300.00)
Deposit	01/31/2023	Debra Lev	Bellingham Municipal ...	(1,000.00)	(17,300.00)
Deposit	01/31/2023	Jean A Cotton	Hoquiam Municipal C...	(500.00)	(17,800.00)
Deposit	01/31/2023	Richard White	Spokane County	(25.00)	(17,825.00)
Deposit	01/31/2023	Jennifer Johnson	Lake Forest Park	(500.00)	(18,325.00)
Deposit	02/01/2023	Kimberly R Boggs	Columbia County Cou...	(500.00)	(18,825.00)
Deposit	02/01/2023	George Steele	Mason County District...	(1,000.00)	(19,825.00)
Deposit	02/01/2023	Robert R. Northcott	Granger Municipal Co...	(250.00)	(20,075.00)
Deposit	02/01/2023	Wade Samuelson	Lewis County District ...	(1,000.00)	(21,075.00)
Deposit	02/01/2023	R. W. Buzzard	Lewis County District ...	(1,000.00)	(22,075.00)
Deposit	02/01/2023	Wendy S. Tripp	Lewis County District ...	(200.00)	(22,275.00)
Deposit	02/01/2023	Lisa Mansfield	Lakewood / DuPont / ...	(500.00)	(22,775.00)
Deposit	02/01/2023	Fred L. Gillings	City of Marysville - N...	(1,000.00)	(23,775.00)
Deposit	02/01/2023	Lorrie Towers	City of Marysville - N...	(1,000.00)	(24,775.00)
Deposit	02/01/2023	Aryn Masters	Yakima Municipal Court	(1,000.00)	(25,775.00)
Deposit	02/01/2023	Kelley Olwell	Yakima Municipal Court	(1,000.00)	(26,775.00)
Deposit	02/01/2023	Tamara A. Hanlon	Yakima Municipal Court	(400.00)	(27,175.00)

**Washington State District And Municipal Court Judges Assoc.**  
**Transaction Detail by Account**  
**July 2022 through April 2023**

Type	Date	Name	Memo	Amount	Balance
Deposit	02/01/2023	Jeff Gregory	City of Mercer Island ...	(500.00)	(27,675.00)
Deposit	02/01/2023	Tina Kernan	Asotin County - NO ...	(1,000.00)	(28,675.00)
Deposit	02/01/2023	Gerald A. Caniglia	Spokane Municipal C...	(800.00)	(29,475.00)
Deposit	02/01/2023	Michael Valerien	Spokane Municipal C...	(800.00)	(30,275.00)
Deposit	02/01/2023	Mary C. Logan	Spokane Municipal C...	(1,000.00)	(31,275.00)
Deposit	02/01/2023	Molly A. Nave	Spokane Municipal C...	(800.00)	(32,075.00)
Deposit	02/01/2023	Kristin O'Sullivan	Spokane Municipal C...	(1,000.00)	(33,075.00)
Deposit	02/01/2023	Howard F Delaney	Spokane Municipal C...	(800.00)	(33,875.00)
Deposit	02/01/2023	Gloria Ochoa-Bruck	Spokane Municipal C...	(1,000.00)	(34,875.00)
Deposit	02/01/2023	Andrew W. Wheeler	Battle Ground Municip...	(500.00)	(35,375.00)
Deposit	02/01/2023	Virginia M. Amato	KCDC South Division,...	(1,000.00)	(36,375.00)
Deposit	02/01/2023	Kuljinder Dhillon	KICDC South Division...	(1,000.00)	(37,375.00)
Deposit	02/01/2023	Michael Finkle	KCDC East Division , ...	(1,000.00)	(38,375.00)
Deposit	02/01/2023	Michelle Gehlsen	KCDC East Division, ...	(1,000.00)	(39,375.00)
Deposit	02/01/2023	Laurel Gibson	KCDEC South Divisio...	(1,000.00)	(40,375.00)
Deposit	02/01/2023	Nathaniel Green	KCDC South Division,...	(1,000.00)	(41,375.00)
Deposit	02/01/2023	Corinna Harn	KCDC South Division,...	(1,000.00)	(42,375.00)
Deposit	02/01/2023	karama Hawkins	KCDC West Division, ...	(1,000.00)	(43,375.00)
Deposit	02/01/2023	Gregg Hirakawa	KCDC West Division, ...	(1,000.00)	(44,375.00)
Deposit	02/01/2023	Andrea Jarmon	KCDC South Division,...	(1,000.00)	(45,375.00)
Deposit	02/01/2023	Jill Klinge	KCDC East Division, ...	(1,000.00)	(46,375.00)
Deposit	02/01/2023	Rhonda Laumann	KCDC South Division,...	(1,000.00)	(47,375.00)
Deposit	02/01/2023	Fa'amomoi Masaniai	King County Courthou...	(1,000.00)	(48,375.00)
Deposit	02/01/2023	Marcus W. Naylor	KCDC East Division, I...	(1,000.00)	(49,375.00)
Deposit	02/01/2023	Lisa O'Toole	KCDC East Division, ...	(1,000.00)	(50,375.00)
Deposit	02/01/2023	Lisa Paglisotti	King County Courthou...	(1,000.00)	(51,375.00)
Deposit	02/01/2023	Kevin Peck	KCDC East Division, ...	(1,000.00)	(52,375.00)
Deposit	02/01/2023	Elizabeth Rampersad	KCDC East Division, ...	(1,000.00)	(53,375.00)
Deposit	02/01/2023	Rebecca Robertson	King County Courthou...	(1,000.00)	(54,375.00)
Deposit	02/01/2023	Kristin Shotwell	King County Courthou...	(1,000.00)	(55,375.00)
Deposit	02/01/2023	Elizabeth D. Stephenson	KCDC South Division,...	(1,000.00)	(56,375.00)
Deposit	02/01/2023	Leah Taguba	KCDC South Division,...	(1,000.00)	(57,375.00)
Deposit	02/01/2023	Brian Todd	KCDC South Division,...	(1,000.00)	(58,375.00)
Deposit	02/01/2023	Matthew York	King County Courthou...	(1,000.00)	(59,375.00)
Deposit	02/01/2023	Stephen D Greer	Shelton Municipal Court	(500.00)	(59,875.00)
Deposit	02/01/2023	Amy Kaestner	The Municipal Court o...	(1,000.00)	(60,875.00)
Deposit	02/01/2023	Remy Leonard	The Municipal Court o...	(1,000.00)	(61,875.00)
Deposit	02/01/2023	John Olson	Kirkland Municipal Co...	(1,000.00)	(62,875.00)
Deposit	02/01/2023	Susan L. Solan	Aberdeen Municipal C...	(500.00)	(63,375.00)
Deposit	02/01/2023	M. Jamie Imboden	Cowlitz County Distric...	(1,000.00)	(64,375.00)
Deposit	02/01/2023	John A Hays	Cowlitz County Distric...	(1,000.00)	(65,375.00)
Deposit	02/01/2023	Kevin Blondin	Cowlitz County Distric...	(1,000.00)	(66,375.00)
Deposit	02/01/2023	Tam Bui	Snohomish County Di...	(1,000.00)	(67,375.00)
Deposit	02/01/2023	Anthony Howard	Snohomish County Di...	(1,000.00)	(68,375.00)
Deposit	02/01/2023	Douglas Fair	Snohomish County Di...	(1,000.00)	(69,375.00)
Deposit	02/02/2023	Elizabeth A. Fraiser	Snohomish County Di...	(1,000.00)	(70,375.00)
Deposit	02/02/2023	Jeffery Goodwin	Snohomish County Di...	(1,000.00)	(71,375.00)
Deposit	02/02/2023	Rick Leo	Snohomish County Di...	(1,000.00)	(72,375.00)
Deposit	02/02/2023	Patricia L. Lyon	Snohomish County Di...	(1,000.00)	(73,375.00)
Deposit	02/02/2023	Jennifer W. Millett	Snohomish County Di...	(800.00)	(74,175.00)
Deposit	02/02/2023	Jennifer Rancourt	Snohomish County Di...	(1,000.00)	(75,175.00)
Deposit	02/02/2023	Rick L. Hansen	Klickitat County - NO...	(500.00)	(75,675.00)
Deposit	02/02/2023	Charles Short	Okanongan County Di...	(1,000.00)	(76,675.00)
Deposit	02/02/2023	Chancey C. Crowell	Okanongan County Di...	(1,000.00)	(77,675.00)
Deposit	02/02/2023	Kara Murphy Richards	Renton Municipal Court	(1,000.00)	(78,675.00)
Deposit	02/02/2023	Jessica A Giner	Renton Municipal Court	(1,000.00)	(79,675.00)
Deposit	02/02/2023	Pauline Freund	SeaTac Municipal Court	(500.00)	(80,175.00)
Deposit	02/02/2023	Bronson Faul	Selah Municipal Court	(250.00)	(80,425.00)
Deposit	02/02/2023	Allen F. Blackmon	Chelan County District...	(1,000.00)	(81,425.00)
Deposit	02/02/2023	Jonathan Volyn	Chelan County District...	(1,000.00)	(82,425.00)
Deposit	02/02/2023	Glenn Philips	Kent Municipal Court (...)	(25.00)	(82,450.00)
Deposit	02/02/2023	Sara L. McCulloch	Bainbridge Island Mun...	(500.00)	(82,950.00)
Deposit	02/02/2023	Douglas B. Robinson	Colfax Municipal Court	(250.00)	(83,200.00)
Deposit	02/02/2023	Dave Neupert	Clallam County Distric...	(1,000.00)	(84,200.00)
Deposit	02/02/2023	Clarke W. Tibbits	East Wenatchee Muni...	(500.00)	(84,700.00)
Deposit	02/02/2023	William J. Stewart	Montesano Municipal ...	(250.00)	(84,950.00)
Deposit	02/05/2023	John H. Hart	Whitman County Distri...	(1,000.00)	(85,950.00)
Deposit	02/17/2023	Valerie Boufflou	Lynnwood Municipal ...	(1,000.00)	(86,950.00)
Deposit	02/17/2023	Mara J. Rozzano	City of Bothell (no form)	(1,000.00)	(87,950.00)

**Washington State District And Municipal Court Judges Assoc.**  
**Transaction Detail by Account**  
**July 2022 through April 2023**

Type	Date	Name	Memo	Amount	Balance
Deposit	02/17/2023	Allen C Unzleman	Napavine Municipal C...	(250.00)	(88,200.00)
Deposit	02/17/2023	Kristian E. Hedine	Walla Walla County Di...	(1,000.00)	(89,200.00)
Deposit	02/17/2023	Jared Hawkins	Walla Walla County Di...	(500.00)	(89,700.00)
Deposit	02/17/2023	Paul Wohl	Thurston District Court	(800.00)	(90,500.00)
Deposit	02/17/2023	Kalo Wilcox	Thurston District Court	(1,000.00)	(91,500.00)
Deposit	02/17/2023	Samuel G. Meyer	Thurston District Court	(1,000.00)	(92,500.00)
Deposit	02/17/2023	Brett Buckley	Thurston District Court	(1,000.00)	(93,500.00)
Deposit	02/17/2023	Jeffrey L. Tolman	Poulsbo Municipal Co...	(500.00)	(94,000.00)
Deposit	02/17/2023	Jennifer L. Fassbender	Spokane County Distri...	(1,000.00)	(95,000.00)
Deposit	02/17/2023	Patti Connolly Walker	Spokane County Distri...	(1,000.00)	(96,000.00)
Deposit	02/17/2023	Andrew Biviano	Spokane County Distri...	(1,000.00)	(97,000.00)
Deposit	02/17/2023	Patrick Johnson	Spokane County Distri...	(1,000.00)	(98,000.00)
Deposit	02/17/2023	Richard M. Leland	Spokane County Distri...	(1,000.00)	(99,000.00)
Deposit	02/17/2023	Aimee N. Maurer	Spokane County Distri...	(1,000.00)	(100,000.00)
Deposit	02/17/2023	Jeffery Smith	Spokane County Distri...	(1,000.00)	(101,000.00)
Deposit	02/17/2023	Jenny Zappone	Spokane County Distri...	(1,000.00)	(102,000.00)
Deposit	02/17/2023	Scott A Harmer	North Pacific District ...	(500.00)	(102,500.00)
Deposit	02/17/2023	Nancy R. McAllister	South Pacific District ...	(500.00)	(103,000.00)
Deposit	02/17/2023	Jeffery Baker	Klickitat County Audit...	(500.00)	(103,500.00)
Deposit	02/17/2023	Craig Stilwill	Pasco Municipal Court	(1,000.00)	(104,500.00)
Deposit	02/17/2023	Anthony Parise	Whatcom County Dus...	(800.00)	(105,300.00)
Deposit	02/17/2023	Jonathan Rands	Whatcom County Dus...	(1,000.00)	(106,300.00)
Deposit	02/17/2023	Angela Anderson	Whatcom County Dus...	(1,000.00)	(107,300.00)
Deposit	02/17/2023	Scott C. Sage	Ocean Shores Municipi...	(250.00)	(107,550.00)
Deposit	02/17/2023	Thomas P. Lyden	Everson-Nooksack M...	(250.00)	(107,800.00)
Deposit	02/17/2023	Craig Juris	City of Roslyn ( no form)	(250.00)	(108,050.00)
Deposit	02/17/2023	Karla Buttorff	Pierce County District ...	(1,000.00)	(109,050.00)
Deposit	02/17/2023	Dwayne L Christopher	Pierce County District ...	(1,000.00)	(110,050.00)
Deposit	02/17/2023	Jeanette Lineberry	Pierce County District ...	(1,000.00)	(111,050.00)
Deposit	02/17/2023	Kevin McCann	Pierce County District ...	(1,000.00)	(112,050.00)
Deposit	02/17/2023	Lloyd Oaks	Pierce County District ...	(1,000.00)	(113,050.00)
Deposit	02/17/2023	Lizanne Padula	Pierce County District ...	(1,000.00)	(114,050.00)
Deposit	02/17/2023	Claire Sussman	Pierce County District ...	(1,000.00)	(115,050.00)
Deposit	02/17/2023	Karl Williams	Pierce County District ...	(1,000.00)	(116,050.00)
Deposit	02/17/2023	Sandra L. Allen	Milton & Gig Harbor M...	(500.00)	(116,550.00)
Deposit	02/17/2023	Park D. Eng	Seattle Municipal Cou...	(25.00)	(116,575.00)
Deposit	02/17/2023	John A. Miller	Fircrest - ruston Munic...	(250.00)	(116,825.00)
Deposit	02/17/2023	Paul R Sander	Lower Kittitas County ...	(1,000.00)	(117,825.00)
Deposit	02/17/2023	Jennifer M. Ellis	Lower Kittitas County ...	(400.00)	(118,225.00)
Deposit	02/17/2023	Craig Juris	Lower Kittitas County ...	(500.00)	(118,725.00)
Deposit	02/17/2023	Mindy Walker	Jefferson County Distr...	(1,000.00)	(119,725.00)
Deposit	02/17/2023	Lorraine Rimson	Jefferson County Distr...	(400.00)	(120,125.00)
Deposit	02/17/2023	Arthur Blauvelt III	Elma & Oakville Muni...	(250.00)	(120,375.00)
Deposit	02/17/2023	Kevin Ringus	Fife Municipal Court	(1,000.00)	(121,375.00)
Deposit	02/17/2023	Craig Juris	Cle Elum Municipal C...	(250.00)	(121,625.00)
Deposit	02/17/2023	Marilyn Paja	Kitsap District Court (...)	(25.00)	(121,650.00)
Deposit	02/17/2023	Claire Bradley	Kitsap County District ...	(1,000.00)	(122,650.00)
Deposit	02/17/2023	Jeffrey J. Jahns	Kitsap County District ...	(1,000.00)	(123,650.00)
Deposit	02/17/2023	Kevin P Kelly	Kitsap County District ...	(1,000.00)	(124,650.00)
Deposit	02/17/2023	Shane Seaman	Kitsap County District ...	(1,000.00)	(125,650.00)
Deposit	02/17/2023	Anneke Berry	Buckley Municipal Court	(250.00)	(125,900.00)
Deposit	02/17/2023	Kimberly Walden	Tuckwila Municipal Co...	(500.00)	(126,400.00)
Deposit	02/17/2023	Dale A. McBeth	Chehalis Municipal Co...	(500.00)	(126,900.00)
Deposit	02/17/2023	John Curry	Orting Municipal Court	(250.00)	(127,150.00)
Deposit	02/17/2023	David Ebenger	Omak, Winthrop and ...	(250.00)	(127,400.00)
Deposit	02/17/2023	Lisa Leone	Des Moines Municipal...	(1,000.00)	(128,400.00)
Deposit	02/17/2023	Geoff Arnold	City of Cosmopolis (n...	(250.00)	(128,650.00)
Deposit	02/17/2023	Robert Hamilton	Enumclaw Municipal ...	(250.00)	(128,900.00)
Deposit	02/17/2023	Timothy Drury	Port Orchard Municipal	(500.00)	(129,400.00)
Deposit	02/17/2023	Krista White Swain	Black Diamond Municipi...	(250.00)	(129,650.00)
Deposit	03/07/2023	Jerome Roache	Seattle Municipal Court	(800.00)	(130,450.00)
Deposit	03/07/2023	Robert Chung	Seattle Municipal Court	(800.00)	(131,250.00)
Deposit	03/07/2023	Noah Well	Seattle Municipal Court	(800.00)	(132,050.00)
Deposit	03/07/2023	Mary Lynch	Seattle Municipal Court	(800.00)	(132,850.00)
Deposit	03/07/2023	Seth Niesen	Seattle Municipal Court	(800.00)	(133,650.00)
Deposit	03/07/2023	Faye R. Chess	Seattle Municipal Court	(1,000.00)	(134,650.00)
Deposit	03/07/2023	Catherine McDowall	Seattle Municipal Court	(1,000.00)	(135,650.00)
Deposit	03/07/2023	Anita M. Crawford-Willis	Seattle Municipal Court	(1,000.00)	(136,650.00)
Deposit	03/07/2023	Pooja Vaddadi	Seattle Municipal Court	(1,000.00)	(137,650.00)

**Washington State District And Municipal Court Judges Assoc.**  
**Transaction Detail by Account**  
**July 2022 through April 2023**

Type	Date	Name	Memo	Amount	Balance
Deposit	03/07/2023	Willie Gregory	Seattle Municipal Court	(1,000.00)	(138,650.00)
Deposit	03/07/2023	Andrea Chin	Seattle Municipal Court	(1,000.00)	(139,650.00)
Deposit	03/07/2023	Damon G. Shadid	Seattle Municipal Court	(1,000.00)	(140,650.00)
Deposit	03/07/2023	Troy Lee	City of Sunnyside (no ...	(500.00)	(141,150.00)
Deposit	03/07/2023	Trinity Orosco	Franklin County (no fo...	(1,000.00)	(142,150.00)
Deposit	03/07/2023	Carolyn Jewett	San Juan County/Frid...	(1,000.00)	(143,150.00)
Deposit	03/07/2023	Vance Peterson	Spokane County Distri...	(25.00)	(143,175.00)
Deposit	03/07/2023	William Penoyar	South Bend Municipal...	(250.00)	(143,425.00)
Deposit	03/07/2023	Steven Buzzard	Centralia, Chehalis, W...	(25.00)	(143,450.00)
Deposit	03/07/2023	Douglas K. Garrison	Wapato Municipal Court	(250.00)	(143,700.00)
Deposit	03/07/2023	Thomas Brown	Ferry County District ...	(500.00)	(144,200.00)
Deposit	03/07/2023	Kristen L. Parcher	Clark County District ...	(1,000.00)	(145,200.00)
Deposit	03/07/2023	Chad E. Sleight	Clark County District ...	(1,000.00)	(146,200.00)
Deposit	03/07/2023	James B Smith	Clark County District ...	(1,000.00)	(147,200.00)
Deposit	03/07/2023	Sonya L. Langsdorf	Clark County District ...	(1,000.00)	(148,200.00)
Deposit	03/07/2023	Kelli E. Osler	Clark County District ...	(1,000.00)	(149,200.00)
Deposit	03/07/2023	Abigail Bartlett	Clark County District ...	(1,000.00)	(150,200.00)
Deposit	03/07/2023	Erin Priest	Clark County District ...	(800.00)	(151,000.00)
Deposit	03/07/2023	Todd George	Clark County District ...	(800.00)	(151,800.00)
Deposit	03/07/2023	Jennifer M. Azure	Benton County District...	(1,000.00)	(152,800.00)
Deposit	03/07/2023	Daniel Kathren	Benton County District...	(1,000.00)	(153,800.00)
Deposit	03/07/2023	James F. Bell	Benton County District...	(1,000.00)	(154,800.00)
Deposit	03/07/2023	John S Ziobro	Benton County District...	(1,000.00)	(155,800.00)
Deposit	03/07/2023	Terry Tanner	Benton County District...	(1,000.00)	(156,800.00)
Deposit	03/07/2023	Brad Bales	Federal Way Municipa...	(1,000.00)	(157,800.00)
Deposit	03/07/2023	David A Larson	Federal Way Municipa...	(1,000.00)	(158,800.00)
Deposit	03/07/2023	Joanna J Daniels	Bonney Lake, Eatonvil...	(1,000.00)	(159,800.00)
Deposit	03/07/2023	Michael R Frans	Kent Municipal Court	(1,000.00)	(160,800.00)
Deposit	03/07/2023	Anthony Gipe	Kent Municipal Court	(1,000.00)	(161,800.00)
Deposit	03/07/2023	Randall L. Hansen	Tacoma Municipal Co...	(800.00)	(162,600.00)
Deposit	03/07/2023	Drew Henke	Tacoma Municipal Co...	(1,000.00)	(163,600.00)
Deposit	03/07/2023	Steven Krupa	Tacoma Municipal Co...	(1,000.00)	(164,600.00)
Deposit	03/07/2023	Dee A. Sonntag	Tacoma Municipal Co...	(1,000.00)	(165,600.00)
Deposit	03/07/2023	Robin R. McCroskey	Pend Oreille County D...	(1,000.00)	(166,600.00)
Deposit	03/07/2023	Warren Gilbert	Skagit County District ...	(1,000.00)	(167,600.00)
Deposit	03/07/2023	Diane Goddard	Skagit County District ...	(1,000.00)	(168,600.00)
Deposit	03/07/2023	Jenifer Howson	Skagit County District ...	(1,000.00)	(169,600.00)
Deposit	03/07/2023	Pat Eason	Skagit County District ...	(800.00)	(170,400.00)
Deposit	03/07/2023	Paul Nielsen	Skagit County District ...	(800.00)	(171,200.00)
Deposit	03/07/2023	Ronald Costeck	Island County (no form)	(800.00)	(172,000.00)
Deposit	03/07/2023	William H. Hawkins	Island County (no form)	(1,000.00)	(173,000.00)
Deposit	03/07/2023	Jerry Roach	Franklin District Court ...	(25.00)	(173,025.00)
Deposit	03/07/2023	Alex Thomason	Brewster Municipal C...	(250.00)	(173,275.00)
Deposit	03/07/2023	Carolyn J. Benzel	Adams County District...	(1,000.00)	(174,275.00)
Deposit	03/07/2023	Krista White Swain	Summer Municipal Co...	(250.00)	(174,525.00)
Deposit	03/07/2023	Angelle Gerl	Airway Heights	(500.00)	(175,025.00)
Deposit	03/07/2023	Whitney Rivera	Edmonds Municipal C...	(1,000.00)	(176,025.00)
Deposit	03/07/2023	Brock D. Stiles	Sedro-Wooley Munici...	(500.00)	(176,525.00)
Deposit	03/07/2023	Deanna Crull	Airway Heights	(200.00)	(176,725.00)
Deposit	03/07/2023	Katharine Butler	Benton County District...	(25.00)	(176,750.00)
Deposit	03/07/2023	Heidi Heywood	Wahkiakum District C...	(500.00)	(177,250.00)
Deposit	03/07/2023	Dan B Johnson	Lincoln County District...	(500.00)	(177,750.00)
Deposit	03/07/2023	David Hatch	Westport Municipal C...	(250.00)	(178,000.00)
Deposit	03/07/2023	Andrea Beall	Puyallup Municipal Co...	(1,000.00)	(179,000.00)
Deposit	03/07/2023	Mark Kaiman	Ferndale Municipal C...	(250.00)	(179,250.00)
Deposit	03/19/2023	Jessica K. Ness	Monroe Municipal Court	(500.00)	(179,750.00)
Deposit	03/19/2023	Thomas Cox	Garfield County	(500.00)	(180,250.00)
Deposit	03/19/2023	W. Daniel Phillips	Kitsap County District ...	(25.00)	(180,275.00)
Deposit	03/19/2023	Raul Martinez	KCDC West Division-...	(1,000.00)	(181,275.00)
Deposit	04/24/2023	Tracy Flood	Bremerton Municipal ...	(1,000.00)	(182,275.00)
Deposit	04/24/2023	Timothy Jenkins	Sumner Municipal (Re...	(25.00)	(182,300.00)
Deposit	04/24/2023	Scott Ahlf	Olympia	(1,000.00)	(183,300.00)
Check	04/25/2023	Adams District Court	partial refund Judge B...	250.00	(183,050.00)

Total Membership Revenue

(183,050.00)

(183,050.00)



**Washington State District And Municipal Court Judges Assoc.**  
**Transaction Detail by Account**  
**July 2022 through April 2023**

Type	Date	Name	Memo	Amount	Balance
<b>Budget Reserves</b>					
Check	03/31/2023	National Center for State Courts	sponsor the 2023 Nati...	5,000.00	5,000.00
Total Budget Reserves				5,000.00	5,000.00
<b>Mary Fairhurst National Leaders</b>					
Check	10/03/2022	City of Lakewood	American Bar Assn A...	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 Mary Fairhurst National Leaders				4,818.72	4,818.72
<b>Fraud</b>					
Credit ...	07/15/2022	Google *Ciara Prochask	Google *Ciara Procha...	3.49	3.49
Credit ...	07/15/2022	Google *Ciara Prochask		3.49	6.98
Credit ...	07/15/2022	Google *Ciara Prochask	Google *Ciara Prochask	0.99	7.97
Credit ...	10/31/2022		Fraud adjustment - cr...	(7.97)	0.00
Total Fraud				0.00	0.00
<b>Contract Grant Writer</b>					
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	11/14/2022	Collaborative Partners Initiative, LLC	Invoice 1160	1,116.50	14,930.80
Check	12/05/2022	Collaborative Partners Initiative, LLC	Invoice 1162	1,189.00	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	21,521.05
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
Check	04/20/2023	Collaborative Partners Initiative, LLC	Invoice 1230	2,610.00	36,319.30
Total Contract Grant Writer				36,319.30	36,319.30
<b>President's - Special Fund</b>					
Credit ...	07/26/2022	Buds Blooms	Flowers sent to Justic...	94.86	94.86
Credit ...	09/13/2022	Peters & Sons	Flowers for Judge Smith	87.73	182.59
Credit ...	10/14/2022	Peters & Sons	Sent to Judge Logan	95.36	277.95
Total President's - Special Fund				277.95	277.95
<b>Special Fund Expense</b>					
Check	09/14/2022	FM Public Affairs, LLC		2,500.00	2,500.00
Check	04/12/2023	Rick Leo	Salary Commission Tr...	119.40	2,619.40
Total Special Fund Expense				2,619.40	2,619.40
<b>Prior Year Budget Expense</b>					
Check	07/08/2022	Sonial R. True	JASP	117.00	117.00
Check	07/08/2022	Opal Art Glass	President Line Item	1,010.21	1,127.21
Check	07/12/2022	City of Tukwila	Pro Tempore	480.00	1,607.21
Check	07/12/2022	City of Tukwila	Board Meeting Expense	1,520.00	3,127.21
Check	07/12/2022	Okanogan County District Court	Spring Conference Pr...	394.63	3,521.84
Check	07/25/2022	Okanogan County District Court	Judge Styeyner's Mem...	394.63	3,916.47
Check	07/26/2022	Kyle Mott	Public outreach comm...	176.00	4,092.47
Check	07/26/2022	Chelan County District Court	Pro Tempore Line Item	600.00	4,692.47
Check	08/01/2022	Charles Short	President's special lin...	300.00	4,992.47
Check	08/01/2022	Charles Short	Judge Steiner Memori...	280.00	5,272.47
Total Prior Year Budget Expense				5,272.47	5,272.47

**Washington State District And Municipal Court Judges Assoc.**  
**Transaction Detail by Account**  
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Type	Date	Name	Memo	Amount	Balance
<b>Board Meeting Expense</b>					
Check	08/30/2022	Sun Mountain Lodge	Retreat Down Payment	3,000.00	3,000.00
Check	09/14/2022	FM Public Affairs, LLC		12.00	3,012.00
Check	01/31/2023	Dayle Designs	Invoice 8176 DMCJA ...	647.52	3,659.52
Check	03/29/2023	Sun Mountain Lodge		5,385.00	9,044.52
Credit ...	04/12/2023	Mizuna	deposit for dinner new...	300.00	9,344.52
Total Board Meeting Expense				9,344.52	9,344.52
<b>Bookkeeping Expense</b>					
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
Check	02/08/2023	Pierce County Bookkeeping		318.00	2,544.00
Check	03/15/2023	Pierce County Bookkeeping		318.00	2,862.00
Check	04/10/2023	Pierce County Bookkeeping		318.00	3,180.00
Total Bookkeeping Expense				3,180.00	3,180.00
<b>Conference Planning Committee</b>					
Check	03/31/2023	Joseph P Gentile Jr	Down Payment for Ent...	200.00	200.00
Total Conference Planning Committee				200.00	200.00
<b>Diversity Committee</b>					
Check	03/31/2023	Washington State Bar Association	to contribute to a rece...	1,500.00	1,500.00
Total Diversity Committee				1,500.00	1,500.00
<b>Education Committee</b>					
Check	01/13/2023	Yvonne Stedham	Invoice B1225	625.00	625.00
Total Education Committee				625.00	625.00
<b>Judicial Assistance Committee</b>					
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 JASP ...	800.00	(4,698.26)
Check	04/11/2023	Susanna Neil Kanther-Raz	1st quarter, 2023	1,200.00	(3,498.26)
Total Judicial Assistance Committee				(3,498.26)	(3,498.26)
<b>Judicial College Social Support</b>					
Check	01/27/2023	Tags Awards & Specialties	Trophies for Judicial C...	200.17	200.17
Total Judicial College Social Support				200.17	200.17
<b>Judicial Community Outreach</b>					
Check	01/20/2023	Washington YMCA Youth & Gover...		2,000.00	2,000.00
Total Judicial Community Outreach				2,000.00	2,000.00

**Washington State District And Municipal Court Judges Assoc.**  
**Transaction Detail by Account**  
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Type	Date	Name	Memo	Amount	Balance
<b>Legislative Committee</b>					
Credit ...	02/02/2023	Des Vistor Services	2024 Meeting	75.00	75.00
Credit ...	02/03/2023	Wagner's European Bakery		642.05	717.05
Check	02/11/2023	City of Olympia	1-31-23 Legislative D...	199.96	917.01
Check	02/11/2023	Drew Henke	2023-01-31 Drew Hen...	16.00	933.01
Check	02/11/2023	City of Tacoma	1-31-2023 - Pro Tem -...	200.00	1,133.01
Check	02/11/2023	Michelle Gehlsen.	1-31-2023 Legislative ...	98.25	1,231.26
Check	02/11/2023	Stephen D Greer	1-31-23 Legislative Day	31.88	1,263.14
Check	02/11/2023	Thurston County District Court	Legislative Day - Judg...	333.50	1,596.64
Check	02/11/2023	Karl Williams	1-31-23 Legislative Day	54.35	1,650.99
Check	02/13/2023	Dave Neupert	Legislative Day 1-31-23	181.81	1,832.80
Check	02/13/2023	Clallam County District Court	Pro Tem Legislative D...	595.00	2,427.80
Check	02/13/2023	Clallam County District Court	Legislative Day 1-31-23	129.61	2,557.41
Check	02/15/2023	Mason County District Court	Judge George Steele	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 DMCJA Leg. ...	618.45	3,667.20
Check	02/22/2023	Pauline Freund	1-31-23 DMCJA Leg. ...	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 Legislative D...	420.00	4,286.75
Check	03/31/2023	Tam Bui	DMCJA Legislative D...	134.57	4,421.32
Check	03/31/2023	Carolyn Jewett	DMCJA Legislative D...	125.38	4,546.70
Check	03/31/2023	Whitney Rivera	DMCJA Legislative D...	112.87	4,659.57
Check	03/31/2023	Michael Finkle	DMCJA Legislative D...	100.29	4,759.86
Check	03/31/2023	Mary C. Logan	DMCJA Legislative D...	232.97	4,992.83
Check	03/31/2023	City of Puyallup	DMCJA Legislative D...	195.00	5,187.83
Check	03/31/2023	Andrea Beall	DMCJA Legislative D...	61.33	5,249.16
Check	03/31/2023	David A Larson	DMCJA Legislative D...	53.89	5,303.05
Check	04/12/2023	Tracy Flood	1-31-23 Legislative D...	211.98	5,515.03
Total Legislative Committee				5,515.03	5,515.03
<b>Legislative Pro-Tem</b>					
Check	01/09/2023	Pierce County District Court	Judge Karl Williams D...	196.84	196.84
Check	01/09/2023	Thurston County District Court	Judge Sam Meyers D...	200.00	396.84
Total Legislative Pro-Tem				396.84	396.84
<b>Lobbyist Contract</b>					
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 Payment	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 Payment	6,000.00	36,000.00
Check	12/16/2022	Bogard & Johnson, LLC	December Payment	6,000.00	42,000.00
Check	01/15/2023	Bogard & Johnson, LLC	January Payment	6,000.00	48,000.00
Check	02/15/2023	Bogard & Johnson, LLC	February Payment	6,000.00	54,000.00
Check	03/15/2023	Bogard & Johnson, LLC	March payment	6,000.00	60,000.00
Check	04/14/2023	Bogard & Johnson, LLC		6,000.00	66,000.00
Total Lobbyist Contract				66,000.00	66,000.00
<b>President Expense</b>					
Check	10/19/2022	Rick Leo	10-11-22 Salary Com...	114.50	114.50
Credit ...	01/30/2023	Staples		31.76	146.26
Check	02/11/2023	Rick Leo	2-1-23 Legislative Day	128.24	274.50
Check	02/11/2023	Rick Leo	1-31-23 Judicial Colle...	252.96	527.46
Check	04/24/2023	TAGS	Invoice 221783	47.30	574.76
Check	04/24/2023	TAGS	Invoice 221770	72.27	647.03
Total President Expense				647.03	647.03

**Washington State District And Municipal Court Judges Assoc.**  
**Transaction Detail by Account**  
**July 2022 through April 2023**

Type	Date	Name	Memo	Amount	Balance
<b>Pro Tempore (Chair Approval)</b>					
Check	10/14/2022	Pierce County District Court	September 9th DMCJ...	179.64	179.64
Check	10/23/2022	Pierce County District Court	You've Been Served ...	393.76	573.40
Check	12/06/2022	King County District Court	10/14/22 Online Zoo...	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 DMCJ...	244.90	1,553.00
Check	01/13/2023	King County District Court	9/27/22 DMCJA board...	244.90	1,797.90
Check	01/13/2023	King County District Court	12/9/22 zoom Legislat...	244.90	2,042.80
Check	03/02/2023	Pierce County District Court	1-30.23 Legislative Co...	284.24	2,327.04
Check	04/12/2023	City of Bremerton Municipal Court		572.48	2,899.52
Check	04/24/2023	Pierce County District Court	Judge Williams Pro T...	259.86	3,159.38
Check	04/24/2023	Pierce County District Court	Pro Tem Training Pre...	284.76	3,444.14
Total Pro Tempore (Chair Approval)				3,444.14	3,444.14
<b>Professional Services</b>					
Check	12/04/2022	Dino W Traverso, PLLC	Corp tax return	800.00	800.00
Total Professional Services				800.00	800.00
<b>Public Outreach (ad hoc workgrp)</b>					
Check	10/09/2022	City of Puyallup	You've been served 9/...	71.45	71.45
Check	10/09/2022	King County District Court	You've been served 9/...	118.74	190.19
Check	10/09/2022	Snohomish Co. District Court	You've been served 9/...	216.89	407.08
Check	10/09/2022	City of Spokane	You've been served 9/...	142.25	549.33
Check	10/09/2022	Grant County	You've been served 9/...	143.55	692.88
Check	10/09/2022	Federal Way Municipal Court	You've been served 9/...	131.35	824.23
Check	10/09/2022	Lisa Hardy (Court Administrator)	You've been served 9/...	134.97	959.20
Check	10/09/2022	Clark County District	You've been served 9/...	88.60	1,047.80
Check	10/09/2022	Karl Williams	You've been served 9/...	106.62	1,154.42
Check	10/09/2022	Kent Municipal Court	You've been served 9/...	240.32	1,394.74
Total Public Outreach (ad hoc workgrp)				1,394.74	1,394.74
<b>Treasurer Expense and Bonds</b>					
Check	09/28/2022	Liberty Mutual Insurance	Bond Expense	140.00	140.00
Check	03/06/2023	Anita M. Crawford-Willis	Postage	18.31	158.31
Total Treasurer Expense and Bonds				158.31	158.31
<b>TOTAL</b>				<b>0.00</b>	<b>0.00</b>



Statement of Account

PAGE 1 OF 2

Statement End Date April 30, 2023

Statement Begin Date April 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' 12337 -  
JUDGE MICHELLE K GEHLEN  
10116 NE 183RD ST  
BOTHELL, WA 98011-3416

For questions or assistance with your account(s),  
please call 800-324-9375, stop by your local branch,  
or send a written request to our Client Care Center  
at 9929 Evergreen Way, Everett WA 98204.

Business Premium Money Market Summary

Annual Percentage Yield Earned for this Statement Period	1.000%
Interest Rate Effective 04/01/2023	0.995%
Interest Earned/Accrued this Cycle	\$32.26
Number of Days in this Cycle	30
Date Interest Posted	04-30-2023
Year-to-Date Interest Paid	\$125.32

<b>Beginning Balance</b>	<b>\$38,928.45</b>
Interest Earned This Period	+32.26
Deposits and Credits	+800.00
Checks Paid	-0.00
ATM, Electronic and Debit Card Withdrawals	-0.00
Other Transactions	-0.00
<b>Ending Balance</b>	<b>\$39,760.71</b>

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



We're upgrading Checking  
Accounts with access to

**GreenLight**

The debit card and money app for  
kids and teens, managed by parents.

More information coming soon.



Interest Earned This Period

Date	Description	Amount
04-30	Credit Interest	32.26
<b>Total Interest Earned This Period</b>		<b>32.26</b>

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



Statement of Account

PAGE 2 OF 2

Statement End Date April 30, 2023  
Statement Begin Date April 1, 2023  
Account Number

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

**Deposits and Credits**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
04-07	Deposit	225.00
04-14	Deposit	575.00
<b>Total Deposits and Credits</b>		<b>800.00</b>



## DMCJA 2022-2023 Adopted Budget

Item/Committee	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	9,345.00	29,260.23
Bookkeeping Expense	\$ 3,500.00	3,180.00	320.00
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	4,502.00	15,151.00
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	5,515.00	985.00
Legislative Pro-Tem	\$ 1,000.00	397.00	603.00
Lobbyist Contract	\$ 72,000.00	66,000.00	6,000.00
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

Nominating Committee	\$ 100.00		100.00
President Expense	\$ 3,000.00	647.00	2,353.00
President's Expense - Special Fund	\$ 1,000.00	278.00	722.00
Pro Tempore (committee chair approval)	\$ 10,000.00	3,444.00	6,556.00
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	\$ 138,714.30	\$ 243,138.67

Special Fund \$2,619.00  
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.

Updated 04-30-2023





## WASHINGTON COURTS

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.



## WASHINGTON COURTS

April 28, 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 is continuing to work through issue resolution. Tyler Technologies informed the project team on Friday, April 21 of a new delivery date of June 23 for the 2022.1.6 software release, originally scheduled to be delivered on April 21. The additional delay is due to security vulnerabilities found during testing. The 1.6 release will include the required fixes to all the identified issues, except for four issues affecting eFiling, forms, payment posting, and integrations. The remaining four issues will be delivered with the 2022.1.7 release. A date for the 1.7 release is yet to be determined.

Considering this new timeline, the testing activities to confirm the fixes, testing by the pilot courts, and the court readiness activities including training, it is highly likely that the pilot courts go-live will be scheduled in the fall timeframe between October and November. AOC and the vendor are currently in discussion to determine scenarios for a feasible pilot go-live date according to this new information.

At this time, the regional approach of phasing the implementation has not changed. The overall timeline from project inception to implementation has not changed. Contractually, the project will need to be completed by February 2026. However, it is anticipated that the schedule of the phases will shift due to the delays and several courts will need to be repositioned due to their request to wait for the OCourt integration project. As a result, the overall project timeline will likely need to be extended to accommodate these changes. The project team is in progress to determine a schedule and the necessary contract amendments.

### **Integration Project (ITG #1345)**

Good news! The request to fund the integration project was approved by the legislature. The funds will become available in July 2023.

AOC is continuing to prepare and plan 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.

AOC started developing a Request for Qualifications and Quotations (RFQQ) as the vehicle to solicit vendors for the desired capabilities and resources to complete the project. AOC is tentatively targeting June 26 to release the RFQQ to the vendor community. Vendor proposals will be due in early August and evaluations to occur in the August through September timeframe. A tentative project start date will fall some time in October.

# 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\*\***

**DMCJA Diversity**  
COMMITTEE

**Judge Willie Gregory**  
CHAIR(S)

### **PRINCIPAL ACTIVITIES OVER THE PAST MONTH**

- Hosted the 2023 WSBA & DMCJA Diversity Committee's Bi-Annual Pro Tem Training on March 17-18, at UW Tacoma. Over 200 attorneys across Washington State participated, 100 in-person and 100 online.
- Hosted an in-person reception and a virtual reception with the Pro Tem Training attendees to provide an opportunity to network with the judges on the DMCJA Diversity Committee.

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

- Debrief the Pro Tem Training with the WSBA
- Prepare and plan for next year's committee activities

**DMCJA**  
**MONTHLY COMMITTEE REPORT TO THE BOARD**  
**APRIL 2023**

**\*\*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\*\***

<b>DOL Liaison Committee</b>	<b>Judge Angelle Gerl</b>
COMMITTEE	CHAIR(S)

**PRINCIPAL ACTIVITIES OVER THE PAST MONTH**

1. 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, [House Bill 1493](#), passed the House and had a first reading in the Senate Law and Justice Committee on March 10, 2023.
  
2. 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.

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



**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 ( Attending):**

- Judge Angelle Gerl
- Judge Jenifer Howson
- Carla Weaver (DOL)

**AOC Staff and Guests ( Attending):**

- 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**

- 1) Antoinette will be preparing a draft survey/questionnaire for the DMCJA membership asking the following questions:

1 – Do you have a licensing clinic?

- 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

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.



# THE SUPREME COURT OF WASHINGTON

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

**ORDER**

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 [supreme@courts.wa.gov](mailto:supreme@courts.wa.gov). Comments submitted by e-mail message must be limited to 1500 words.

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

  
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 AND WEIGHT 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 \_\_\_\_\_ as a \_\_\_\_\_. I have been employed in such a capacity for \_\_\_\_\_ 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 Inspection and Calibration; Form.** A certificate, in substantially the following form is admissible 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 AND CERTIFICATION OF INSPECTION

I, \_\_\_\_\_ do certify under penalty of perjury as follows:

I am employed with \_\_\_\_\_ as a \_\_\_\_\_. Part of my duties include supervising the inspection and calibration of the traffic scales used by \_\_\_\_\_. 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: \_\_\_\_\_

~~(e)~~ **(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 or a weigh station scale and 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\*\***

**Public Outreach**  
COMMITTEE

**Judge Fraser & Gehlsen**  
CHAIR(S)

### PRINCIPAL ACTIVITIES OVER THE PAST MONTH

We are writing to provide an update on our committee's activities over the past month. Our focus has been on Law Day, You've Been Served, and the DMCJA Facebook page.

#### **Law Day**

Snohomish County District Court will be holding a Law Day event on May 11, 2023. All committee members have been encouraged to attend and observe this event, as it will provide valuable insights and ideas for a statewide Law Day event in May 2024.

We have been discussing ways to encourage more courts to hold a Law Day event in the future. One idea that we are exploring, is the creation of a toolkit that courts can use to plan and execute their own Law Day event. We are also considering hosting a brown bag session to share best practices and discuss strategies for promoting this event.

In addition, Judge Gehlsen has been working with the King County Bar Association in hosting a 15-minute video panel discussion on the theme of Law Day: "Cornerstones of Democracy - Civics, Civility, and Collaboration". The panel will include Chief Justice González, Judges Coburn, Galván, and Gehlsen, and will provide valuable insights on the role of law in promoting these core values.

We are excited about the progress we've made in our Law Day planning and look forward to sharing more updates with you in the coming months.

#### **You've Been Served**

This event is designed to provide an opportunity for courts to showcase their work to local legislators and elected officials, and to promote the role of the courts in our community.

We are currently working on two tracks for the event. The first track involves setting a specific date for the event and inviting legislators and elected city/county officials to attend on that date (the tentative date is Wednesday, September 27, 2023). This will provide a structured and coordinated approach to the event and will ensure that courts can effectively engage with these key stakeholders in person and via Zoom. The second track involves creating a template that courts can use to host their own "You've Been Served" event at a time that is convenient for them and their local legislators and

elected officials. This will allow courts to have more flexibility in scheduling the event and will enable them to tailor the event to the specific needs and interests of their court. We believe that these two tracks will help us achieve our goals for the event and will provide valuable opportunities for courts to engage with legislators and elected officials.

### **DMCJA FACEBOOK PAGE**

We are actively seeking stories, photos, and other content that we can feature on our FB page. We are encouraging our members to send their own content or to share stories and updates from their local courts.

# DMCJA

## MONTHLY COMMITTEE REPORT TO THE BOARD

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### **RULES**

COMMITTEE

**Catherine McDowall,  
Wade Samuelson**

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
  - 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, March 28, 2023 (12:15 PM – 1:15 PM)**

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

#### **AOC Staff and Guests ( Attending):**

- Antoinette Bonsignore

Judge Catherine McDowall called the meeting to order at 12:16 PM.

The Committee discussed the following items:

#### **1. Welcome and introductions**

Judge McDowall welcomed participants. Judge McDowall intended to welcome and introduce Judge Jared N. Hawkins, Walla Walla County District Court. However, Judge Hawkins did not attend the meeting.

## **2. Approve minutes from the February 28, 2023 Committee meeting**

The minutes from the February 28, 2023 Rules Committee meeting were approved and adopted through consensus.

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

## **3. Inform: WA Court Rules Book “Omitted Rule Changes” for 2022 Announcement Sent to DMCJA – Judge Wade Samuelson**

Judge Samuelson emailed an announcement regarding the omitted rule changes to the DMCJA and Court Administrators’ listservs. 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.

## **4. Inform: DMCJA Response to Rules Published for Comment Update – Judge Jeffrey Goodwin**

Judge Goodwin presented the proposed comments that are due by April 30<sup>th</sup> to the Rules Committee for review and discussion. The final comments will be submitted to the Board for review at the April 14<sup>th</sup> Board meeting. The proposed amendments to CrRLJ 4.11 and 4.12 were proposed before the DMCJA amendments to CrRLJ 3.3 and CrRLJ 3.4. The Rules Committee needs to draft a letter to the WSSC urging the WSSC to reject the proposed new rules to 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 Rules Committee should support the proposed amendment to GR 31 that adds AOC as an entity not responsible for redactions in court documents. There is no need to take any further action regarding CrRLJ 7.4 and CrRLJ 7.5.

Next Steps: Judge Goodwin will circulate the proposed comments to the Rules Committee via email for final edits. Antoinette will then submit the final Rules Committee’s proposed comments to Stephanie Oyler by April 5<sup>th</sup> and ask Stephanie to add an action item vote to the April 14<sup>th</sup> Board meeting agenda regarding whether to submit the comments.

## **5. Inform: Remote Proceedings Workgroup Update – Judge Angelle Gerl**

Judge Gerl updated the Rules Committee regarding the rule changes that she and Judge Goodwin have identified. Judge Goodwin attended a CLJ remote proceedings subgroup, and the subgroup reviewed the list of identified rules. The subgroup will now report to the full Remote Proceedings Workgroup, and then the Remote Proceedings Workgroup will report to the WSSC.

The Rules Committee discussed amending RALJ 5.2, requiring the judge to create a clear record regarding which parties are in attendance. Judge Gerl asked the Committee if the burden to create that record should be placed on the presiding judge, particularly with respect to identifying parties appearing remotely. Judge Goodwin and Judge Samuelson questioned the necessity of amending RALJ 5.2, noting that amending RALJ 5.2 would place an unnecessary burden on judges. Judge McDowall also asked why we need to know if a party appears remotely and what problem we are trying to solve. The attorney in the subgroup and WAPA agreed that properly identifying the parties on the record may be important on appeal. The issue will be reviewed further by the subgroup and then presented to the entire Remote Proceedings Workgroup for a vote. The consensus by the Rules Committee found that amending RALJ 5.2 would be a best practice and ultimately should be decided by the Remote Proceedings Workgroup.

Judge Gerl and Judge Jewett suggested asking the Superior Court workgroup if they have the best sense for applying RALJ rules in practice.

Judge McDowall noted that RALJ 5.3 requires all participants to identify themselves for the record and suggested amending RALJ 5.3 to add “and the manner of their appearance” or adding that language to RALJ 5.2 (a) Generally section.

Judge Gerl and Judge McDowall also suggested leaving this issue out of the rule but adding it to the “best practices” being developed for remote proceedings.

Commissioner Nielsen asked what the remedy would be if it were a requirement, but the parties failed to comply. Judge Gerl then asked the Rules Committee to forward any further comments to her for consideration at the next Remote Proceedings Workgroup meeting.

Judge Goodwin is still working on the list of ARLJ rules.

Judges Jewett, Gerl, and Goodwin discussed reviewing the rules to distinguish between video and telephonic appearances or whether the default definition for remote appearance should be defined as both video and telephonic appearance.

The issue of maintaining consistent definitions throughout the rules is critical and something that the WSSC will be looking for throughout the amended remote proceedings rules. Judge McDowall stated that the consistency issue would be added as a standing agenda item.

Next Steps: Judge Gerl will continue to update the Rules Committee regarding any outstanding issues for the Remote Proceedings Workgroup.

**6. Inform: Request for An Emergency Stay of CrRLJ 7.6 Update – Judge Wade Samuelson**

The Rules Committee sent a letter to the WSSC, but the Rules Committee has not heard back yet. J Benway will keep the Rules Committee posted. Judge Gerl noted that it is unclear if there will be a comment period after the rule goes to the WSSC. Therefore, it is important to get any questions/comments out before June. The Rules Committee and the DMCJA should be ready to submit any comments directly to the WSSC.

**7. Discuss: Judge George Steele’s Proposal to Amend GR 42**

The statute allows a court to conscript a lawyer to take on the defense in a case. GR 42 needs to be harmonized with the statute to clarify that both can be applied.

Next Step: Judge Steele will draft a proposal to amend GR 42. Judge Steele will forward the proposal to Antoinette for review at the next Rules Committee meeting.

**8. Discuss: Judge Brian Todd’s Proposal to Amend CRLJ 41**

Judge Jewett will consult with the DMCMA and Judge Gerl to determine if the Rules Committee needs to act.

**9. Discuss: Update on Presentations for the DMCJA Spring Conference**

Judge McDowall and Judge Meyer will attend the SCJA Conference panel discussion regarding GR 37. They will then send a survey to the DMCJA for further discussion.

**10. Discuss: Removing Forms from Court Rules - Natasha Johnson’s Responses to Committee’s Question**

Antoinette will ask Natasha if Judge Gerl, as co-chair for the Remote Proceedings Workgroup, should be removing forms from the rules for remote proceedings. Antoinette also informed the Rules Committee about Natasha’s responsive email regarding outstanding questions from the Rules Committee after Natasha’s presentation at the January 24<sup>th</sup> Rules Committee meeting.

### **11. Discuss: DMCJA Priorities**

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

### **12. 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.

### **13. The next Committee meeting is scheduled for Tuesday, April 25, 2023, at 12:15 p.m., via Zoom video conference.**

Judge McDowall adjourned the meeting at 1:17 p.m.

# DMCJA

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**Conference Planning**  
COMMITTEE

**Andrea Beall**  
CHAIR(S)

### **PRINCIPAL ACTIVITIES OVER THE PAST MONTH**

Finalized flyers for distribution in the Spring Conference packet.

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

Activity leaders are collecting responses from interested parties for activities to be held at Spring Conference and are continuing to plan for implementation.

Recruitment of new members for new ideas for future conferences.

# DMCJA

## MONTHLY COMMITTEE REPORT TO THE BOARD

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**Long Range Planning**  
COMMITTEE

**Karl Williams**  
CHAIR(S)

### **PRINCIPAL ACTIVITIES OVER THE PAST MONTH**

Working on the DMCJA Priorities for 2023-24.

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

Discussing and implementing ways to monitor progress and document results.

**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 through 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



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 through 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.



# District and Municipal Court Judges' Association

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**COMMISSIONER PAUL WOHL**  
Thurston County District Court  
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April 25, 2023

#### **VIA EMAIL**

Honorable Charles W. Johnson  
Washington Supreme Court Rules Committee  
C/O Clerk of the Supreme Court  
Temple of Justice  
PO Box 40929  
Olympia, WA 98504-0929

Re: Comment in Opposition of Proposed New Rules CrRLJ 4.11 and CrRLJ 4.12

Dear Associate Chief Justice Johnson,

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 through counsel and is consistent with *State v. Gelinis*, 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 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.

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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.

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

Sincerely,



Judge Rick Leo  
DMCJA President

cc: Judge Catherine McDowall, DMCJA Rules Committee Co-Chair  
Judge Wade Samuelson, DMCJA Rules Committee Co-Chair  
Antoinette Bonsignore, DMCJA Rules Staff  
Stephanie Oyler, DMCJA Primary Staff

**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



# District and Municipal Court Judges' Association

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**JUDGE CATHERINE MCDOWALL**  
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**JUDGE KEVIN G. RINGUS**  
Fife Municipal Court  
(253) 922-6635

**COMMISSIONER PAUL WOHL**  
Thurston County District Court  
(360) 786-5562

April 25, 2023

#### **VIA EMAIL**

Honorable Charles W. Johnson  
Washington Supreme Court Rules Committee  
C/O Clerk of the Supreme Court  
Temple of Justice  
PO Box 40929  
Olympia, WA 98504-0929

Re: Comment in Support of GR 31 (e)(2)

Dear Associate Chief Justice Johnson,

The District and Municipal Court Judges' Association (DMCJA) respectfully submits this comment in support of a proposed amendment to GR 31(e)(2) that adds the Administrative Office of the Courts (AOC) as an entity not responsible for redactions in court documents.

#### **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.

Sincerely,

Judge Rick Leo  
DMCJA President

cc: Judge Catherine McDowall, DMCJA Rules Committee Co-Chair  
Judge Wade Samuelson, DMCJA Rules Committee Co-Chair  
Antoinette Bonsignore, DMCJA Rules Staff  
Stephanie Oyler, DMCJA Primary Staff

# 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**



WASHINGTON  
COURTS

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. 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.

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]



# DISTRICT AND MUNICIPAL COURT JUDGES' ASSOCIATION

## Request for Reimbursement

**THIS FORM IS TO BE USED ONLY FOR EXPENSES NOT REIMBURSED BY OTHER SOURCES**

Name of Judicial Officer Requesting Reimbursement: \_\_\_\_\_

Must check one:  Pro Tem Reimbursement  Legislative Testimony - Bill Number: \_\_\_\_\_

Meeting (including w/legislators)  Other: \_\_\_\_\_

Meeting/Activity Date: \_\_\_\_\_

Meeting/Activity Name: \_\_\_\_\_

Meeting/Activity Location: \_\_\_\_\_

Other (Explain): \_\_\_\_\_

**RECEIPTS FOR PAID EXPENSES MUST ACCOMPANY THIS REQUEST FORM**  
Do not include expenses incurred by non-judicial spouse, or child or guest

Submit Request to:

- Committee Chair for a Committee expense; and then Tracy Dugas;
- For other expenses: Tracy Dugas  
[tracy.dugas@courts.wa.gov](mailto:tracy.dugas@courts.wa.gov)

Item and Description	Amount
<b>I. PRO TEM REIMBURSEMENT</b>	
Certified Court Reimbursement Rate: \$ _____	
Claim Amount and Hours Worked: _____ (1)	\$
Pro Tem Judge Name: _____	
<b>II. MEETING EXPENSES</b>	
Airfare ( <i>coach</i> ) _____ (2)	\$
Taxi, Shuttle, or Public Transport To and From Terminals _____ (3)	\$
Auto: Miles _____ at \$.655=\$_____ Parking = \$_____ Toll = \$_____ (4)	\$
Other ( <i>rental car, etc.</i> ): Explain: _____ (5)	\$
Lodging, Meals, Gratuities and Incidentals: _____ (6)	\$
<b>III. OTHER EXPENSES</b> ( <i>telephone, postage, etc.</i> )	
Explain: _____ (7)	\$
<b>TOTAL REIMBURSEMENT REQUESTED</b> (Total Lines 1-7)	<b>\$</b>

**Travel Check Payable to:**  
Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

**Pro Tem Check Payable to:**  
Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

**FOR OFFICE USE ONLY**

Committee Chair Approval: Amount \$ \_\_\_\_\_

Signature: \_\_\_\_\_

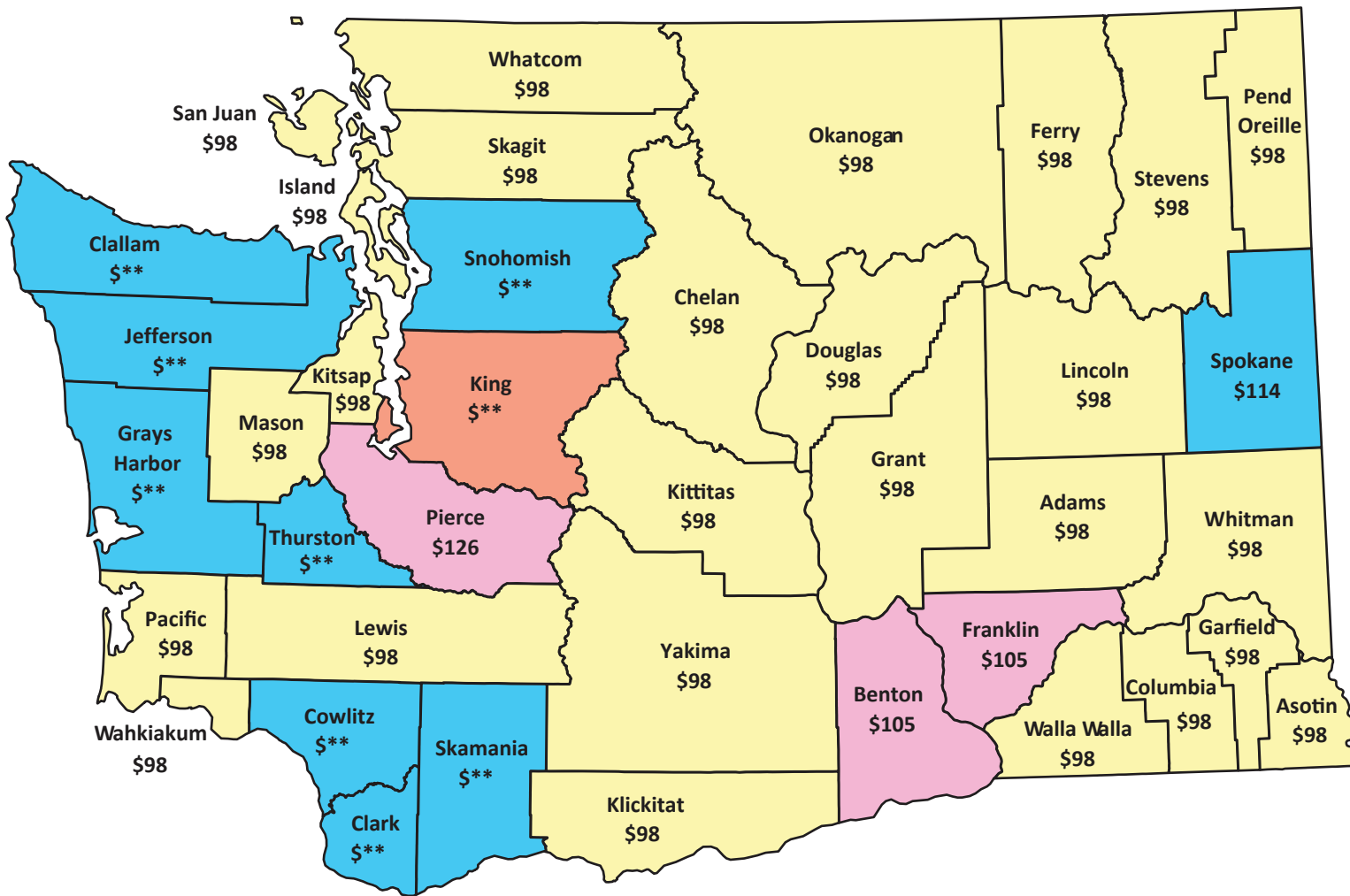
Treasurer's Action: Amount Paid \$ \_\_\_\_\_

Travel Paid: \$ \_\_\_\_\_ Check #: \_\_\_\_\_

Pro Tem Paid: \$ \_\_\_\_\_ Check #: \_\_\_\_\_

Signature: \_\_\_\_\_

# Per Diem Rates - As of October 1, 2022



TOTAL	B	L	D
\$59	\$14	\$17	\$28
\$69	\$17	\$19	\$33
\$74	\$18	\$20	\$36
\$79	\$19	\$22	\$38

Clark, Cowlitz, & Skamania	06/01 - 10/31	\$182
	11/01 - 05/31	\$152
Clallam & Jefferson	07/01 - 08/31	\$206
	09/01 - 06/30	\$113
Grays Harbor	07/01 - 08/31	\$146
	09/01 - 06/30	\$111
King	05/01 - 10/31	\$232
	11/01 - 04/30	\$176
Snohomish	06/01 - 08/31	\$139
	09/01 - 05/31	\$116
Thurston	09/01 - 10/31	\$120
	11/01 - 08/31	\$140



For Out-of-State Per Diem Rates, refer to the GSA website at: <http://www.gsa.gov>. To get the total meal and incidental expense rate breakdown of individual meal allowances, refer the State Administrative and Accounting Manual (SAAM), Subsection 10.40.10.c

Thank you for purchasing a  
Little Creek Casino Resort E-Gift Card

Here is some information about your purchase:

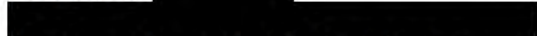
Date: Tuesday May 02, 2023

Bill To:  
Enrico Leo



**Items Ordered:**

Order ID #: [REDACTED]



Purchased item(s): 1 \$300.00 Little Creek Casino Resort  
E-Gift

**Payment Type: VISA**

**Total: \$300.00**

LITTLE CREEK CASINO RESORT  
91 West State Route 108, Shelton, WA 98584  
Tel: [1-800-667-7711](tel:1-800-667-7711) [little-creek.com](http://little-creek.com)



[FAQ](#)

[CONTACT US](#)

[PRIVACY POLICY](#)

--

Thanks so much,

**Rick.**

Rick Leo



**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: <https://www.national-consortium.org/conference/2023-annual-conference>



# 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



**WASHINGTON  
COURTS**  
ADMINISTRATIVE OFFICE OF THE COURTS

 <p>WASHINGTON COURTS</p>	<p><b>DMCJA Fellow Judges Workgroup Meeting</b> <b>Wednesday, January 18, 2023 (12 PM – 1 PM)</b> Via Zoom</p>
<b>MEETING MINUTES</b>	

**Members ( Attending):**

Judge Charles Short

Judge Kevin Ringus

Judge Jeffrey Smith

Judge Lloyd Oaks

**AOC Staff ( Attending):**

Antoinette Bonsignore

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**

Mishani Jack-Gonzalez staffs the [Tribal State Court Consortium](#). 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:**




- 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.

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

 WASHINGTON COURTS	<b>DMCJA Fellow Judges Workgroup Meeting</b> <b>Thursday, February 9, 2023 (12 PM – 1 PM)</b> Via Zoom
<b>MEETING MINUTES</b>	

**Members ( Attending):**

- Judge Charles Short
- Judge Kevin Ringus
- Judge Jeffrey Smith
- Judge Lloyd Oaks

**AOC Staff ( Attending):**

- Antoinette Bonsignore
- 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?

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?

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**

1. 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,

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

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.**