



**DISTRICT AND MUNICIPAL
COURT JUDGES' ASSOCIATION**

BOARD MEETING

August 11, 2023

Via Zoom Video Conference

DISTRICT AND MUNICIPAL COURT JUDGES' ASSOCIATION SCHEDULE OF BOARD MEETINGS

2023-2024

| DATE | TIME | MEETING LOCATION* |
|--|-------------------|--|
| Friday, July 14, 2023 ** Cancelled ** | 12:30 – 3:30 p.m. | ZOOM Video Conference |
| Friday, Aug 11, 2023 | 12:30 – 3:30 p.m. | ZOOM Video Conference |
| Wed., September 20, 2023 | 12:30 – 3:30 p.m. | Tulalip Resort, Tulalip, WA After Fall Conference Adjourns |
| Friday, Oct 13, 2023 | 12:30 – 3:30 p.m. | Zoom Video Conference |
| Friday, Nov 3, 2023 | 12:30 – 3:30 p.m. | ZOOM Video Conference |
| Friday, Dec 1, 2023 | 12:30 – 3:30 p.m. | Zoom Video Conference |
| Friday, Jan 12, 2024 | 12:30 – 3:30 p.m. | ZOOM Video Conference |
| Friday, Feb 9, 2024 | 12:30 – 3:30 p.m. | ZOOM Video Conference |
| Friday, March 8, 2024 | 12:30 – 3:30 p.m. | ZOOM Video Conference |
| Friday, April 12, 2024 | 12:30 – 3:30 p.m. | ZOOM Video Conference |
| May 2024 | TBD | Board Retreat & Monthly Board Meeting Location: TBD |
| June 2024 | TBD | Board Meeting Annual Business Meeting Location: TBD (at Spring Program) |

AOC Staff: Stephanie Oyler

****All meeting locations are subject to change, with notice to members***

Updated: May 16, 2023

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DMCJA BOARD MEETING
FRIDAY, AUGUST 11, 2023
12:30 PM – 3:30 PM
ZOOM VIDEO CONFERENCE

PRESIDENT JEFFREY SMITH

| AGENDA | PAGE |
|---|------|
| 1. Presentation | |
| 2. General Business | |
| A. Minutes for June 4, 2023 | 1 |
| B. Treasurer Report for June & July 2023 – Judge Jeffrey Goodwin | 5 |
| C. Special Fund Report for June & July 2023 – Judge Anita Crawford-Willis | |
| 3. Liaison Reports | |
| A. Superior Court Judges’ Association (SCJA) – Judge Kristin Ferrera, President-Elect | |
| B. District and Municipal Court Management Association (DMCMA) – Trish Kinlow, President | |
| C. Misdemeanant Probation Association (MPA) – Jennifer Crossen, Representative | |
| D. Washington State Association for Justice (WSAJ) – Mark O’Halloran | |
| E. Washington State Bar Association (WSBA) – Brent Williams-Ruth & Erik Kaeding | |
| F. Administrative Office of the Courts (AOC) – Dawn Marie Rubio, State Court Administrator | |
| G. Board for Judicial Administration (BJA) – Judge Tam Bui, Judge John H. Hart, Judge Mary Logan, Judge Rebecca Robertson | |
| H. Judicial Information System Update (JIS) – Dexter Mejia, Associate Director, Court Services Division, AOC | 45 |
| 4. Standing Committee Reports | |
| A. Bylaws Committee Report – Judge Kristian Hedine | |
| B. Diversity Committee Report – Judge Willie Gregory | |
| C. DOL Liaison Committee Report – Judge Angelle Gerl | |
| 1. March 13, 2023 Minutes | |
| 2. May 15, 2023 Minutes | 47 |
| D. Education Committee Report – Judge John H. Hart | 50 |
| E. Judicial Assistance Services Program (JASP) – Judge Mary Logan | |
| F. Legislative Committee Report – Judge Kevin G. Ringus and Judge Whitney Rivera | |
| G. Public Outreach Committee Report – Judge Michelle K. Gehlsen and Judge Beth Fraser | |
| 1. Law Day Subcommittee – Judge Pauline Freund | |
| H. Rules Committee Report – Judge Catherine McDowall and Judge Wade Samuelson | |
| 1. May 30, 2023 Minutes | 55 |
| I. Therapeutic Courts Committee Report – Judge Fred Gillings and Judge Jenifer Howson | |
| 5. Action Items | |

| | |
|---|--------------------------------|
| <p>6. Discussion Items</p> <ul style="list-style-type: none"> A. President Appointment to Board: Position 2 – Full-Time District Court - remainder of current term through June 2025 – Judge Michelle K. Gehlsen B. Memo from Legislative Committee re: Proposals for 2023-2024 Legislative Session C. Rules Committee Proposed Amendment to CRLJ 41 D. Rules Committee Proposed Amendment to IRLJ 2.6 E. Rules Committee Proposed Amendment to CRLJ 56 F. Co-Sponsorship w/SCJA Fall Conference Judges of Color Reception | <p>60 61 63 65</p> |
| <p>7. Information Items</p> <ul style="list-style-type: none"> A. Statewide Juror Summons Demographic Survey Project Final Report B. BJA Accepting Nominations for the 2023 Washington Courts Innovating Justice Award | |
| <p>8. Other Business</p> <ul style="list-style-type: none"> A. Attendee Information Sharing B. The next DMCJA Board meeting is scheduled for Wednesday, September 20, 2023 12:30 p.m. to 3:30 p.m. at the Tulalip Resort Casino | |
| <p>9. Adjourn</p> | |



DMCJA Board of Governors Meeting
Sunday, June 4, 2023 10:00 a.m. to 12:00 p.m.
Centennial Hotel, Spokane, WA
Conference Line: 833-774-8844

MEETING MINUTES

Members Present:

Chair, Judge Rick Leo
Judge Anita Crawford-Willis
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 Mary Logan, BJA Representative

Members Absent:

Judge Michael Frans
Judge Dan B. Johnson, BJA Representative
Judge Rebecca Robertson, BJA Representative

Guests:

Trish Kinlow, DMCMA, via Conference Line

AOC Staff:

Stephanie Oyler, Primary DMCJA Staff
Tracy Dugas, Court Program Specialist
Brenden Higashi, PhD., DMCJA Policy Analyst
Dexter Mejia, AOC Court Services Div. Asst. Director

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 10:12 a.m.

GENERAL BUSINESS

A. Minutes

The minutes from the May 5, 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.

LIAISON REPORTS

A. Superior Court Judges' Association (SCJA)

SCJA President-Elect Judge Kristin Ferrera was not present.

B. District and Municipal Court Management Association (DMCMA)

DMCMA President LaTricia Kinlow was present on the conference line and did not submit a written report. Trish thanked DMCJA for their support of the first administrators' academy in May. Pam Dittman from the AOC Education team is putting together a summary of the event that will be shared with DMCJA. Trish shared that she will be the new President of DMCMA as of July 1, with Frankie Peters as

the new President-Elect and Therese Murphy as Vice President. Judge Leo acknowledged the importance of the work of DMCMA and administrators' contributions to our courts.

C. Misdemeanant Probation Association (MPA)

Representative Regina Alexander was not present.

D. Washington State Association for Justice (WSAJ)

Representative Mark O'Halloran was not present.

E. Washington State Bar Association (WSBA)

Representative Brent Williams-Ruth was not present.

F. Administrative Office of the Courts (AOC)

State Court Administrator Dawn Marie Rubio was not present.

G. Board for Judicial Administration (BJA)

Representative Judge Logan reported that for the Budget and Funding Committee, state budget requests this year will be for supplemental requests only versus new projects and programs. Representative Judge Bui reported for Court Education that 70 new administrators attended the academy, and 40 more experienced administrators also attended. The new Chair of the Court Education Committee will be Judge Pennell from the Court of Appeals.

Brief discussion ensued about DMCJA's ongoing funding needs, especially for education and therapeutic courts. Judge Leo mentioned that DMCJA will still be pursuing the FAIR Court project but likely not through a supplemental budget request this year.

H. Judicial Information System (JIS)

AOC Associate Director Dexter Mejia submitted a report which is included in the packet. CLJ-CMS staff are here at conference to demonstrate the CLJ-CMS system for anyone who is curious. Dexter shared that the project is now on track for receiving fixes for the outstanding issues by the end of this month and that pilot courts are still targeting September 18 as their go-live date, and that AOC will also be sending out a solicitation for the new integration platform for which DMCJA advocated during the 2023 legislative session.

STANDING COMMITTEE REPORTS

A. Bylaws Committee

Judge Kristian Hedine was not present and there was not a report filed.

B. Diversity Committee

Judge Willie Gregory was not present and there was not a report filed.

C. DOL Liaison Committee

Judge Angelle Gerl was not present but she filed minutes from the committee meeting on March 13, 2023 and minutes from the subcommittee for Therapeutic Court Model for Relicensing meeting on April 10, 2023.

D. Education Committee

Judge Jeffrey R. Smith reported that he met the conference keynote speaker, Dr. Eberhardt, and he is looking forward to her presentation.

E. Judicial Assistance Services Program (JASP)

Judge Mary Logan reported that JASP is very close to launching the self-guided anger management program. A new blurb on JASP will be added to Inside Courts soon, to explain the work of the committee and how to contact them if there is a need. Judge Logan shared that she will be attempting to connect with the SCJA Work Life Balance Committee, and would like for JASP to be more proactive instead of reactive in general.

F. Legislative Committee

Judge Kevin Ringus reported that since the legislative session is over, the DMCJA Executive Legislative Committee's work has been completed for the year, and the work will now shift back to the regular Legislative Committee. Legislative Committee met recently to discuss three proposals submitted by DMCJA members for the upcoming session, and they anticipate receiving one additional proposal. The Committee will submit a memo to the DMCJA Board when they are ready to proceed with a recommendation for the 2024 Legislative Session.

G. Public Outreach Committee

Judge Michelle K. Gehlsen was not present.

H. Rules Committee

Judge Catherine McDowall reported that the year-long summary of Rules highlights is included in the business meeting packet and they will be giving a short report during conference.

I. Therapeutic Courts Committee

Judge Jenifer Howson was not present and no report was filed.

J. Conference Planning Committee

Judge Andrea Beall was not present but there is a report in the file.

K. Long Range Planning Committee

Judge Williams provided a written report.

ACTION

There were no action items.

DISCUSSION

A. Courts Helping Courts Ad Hoc Workgroup

Judge Leo reported that there has been an issue brewing recently where judges are behaving disrespectfully to staff and that concerns have been expressed to him from various sources. At the Board Retreat in May, Judge Robertson volunteered to head a workgroup that would work on drafting processes and charges for a new standing committee. Judge Leo noted that the working title of this group had been "Courts Helping Courts" but this is also the name of a DMCMA group that has a slightly different focus, so he would like the Board to consider other name options. In addition, he would like to see more volunteers from the Board participate on the initial workgroup in order to generate more ideas about how to tackle this issue. Discussion ensued, and Judicial Leadership Development was established as a new working title. Judges Logan, McDowall, Giner, and Leo will participate on the workgroup.

INFORMATION ITEMS

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

- A. July Board Meeting Cancelled
- B. September Board Meeting to be held on September 20, 2023 from 12:30 – 3:30 p.m. at the Tulalip Resort Casino after Fall conference adjourns in-person for board members, committee chairs and BJA representatives only. A Zoom link will be provided for liaisons. Lunch will be served.

OTHER BUSINESS

- A. Attendee Information Sharing
- B. The next DMCJA Board Meeting is scheduled for August 11, 2023 from 12:30 p.m. to 3:30 p.m. via Zoom Video conference.

The meeting was adjourned at 11:17 a.m.

Christina E Huwe
Pierce County Bookkeeping
1504 58th 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 June 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)
- 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 June 30, 2023

| | Jun 30, 23 |
|---------------------------------------|----------------|
| ASSETS | |
| Current Assets | 324,330 |
| Fixed Assets | |
| Accumulated Depreciation | (703) |
| Computer Equipment | 579 |
| Total Fixed Assets | (124) |
| Other Assets | |
| Prepaid Expenses | 696 |
| Total Other Assets | 696 |
| TOTAL ASSETS | 324,902 |
| LIABILITIES & EQUITY | |
| Equity | |
| Unrestricted Earnings | 107,290 |
| Unrestricted Net Assets | 305,296 |
| Net Income | (87,683) |
| Total Equity | 324,902 |
| TOTAL LIABILITIES & EQUITY | 324,902 |

Washington State District And Municipal Court Judges Assoc.

Statement of Activities

For the Twelve Months Ending June 30th, 2023

| | Jul 22 | Aug 22 | Sep 22 | Oct 22 | Nov 22 | Dec 22 | Jan 23 | Feb 23 | Mar 23 | Apr 23 | May 23 | Jun 23 | TOTAL |
|----------------------------------|--------------------|-------------------|--------------------|--------------------|-------------------|-------------------|------------------|-------------------|------------------|-------------------|--------------------|--------------------|--------------------|
| Ordinary Income/Expense | | | | | | | | | | | | | |
| Income | | | | | | | | | | | | | |
| Dues paid in Error | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | (150.00) | 0.00 | 0.00 | 0.00 |
| 2023 Special Fund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 | 675.00 | 1,300.00 | 375.00 | 1,000.00 | 1,400.00 | 225.00 | 5,525.00 |
| Interest Income | 12.93 | 22.11 | 22.01 | 28.93 | 32.41 | 33.48 | 33.49 | 31.20 | 35.94 | 35.30 | 37.66 | 36.55 | 362.01 |
| Membership Revenue | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,325.00 | 111,325.00 | 51,625.00 | 1,775.00 | 3,050.00 | 250.00 | 186,350.00 |
| Total Income | 12.93 | 22.11 | 22.01 | 28.93 | 32.41 | 583.48 | 19,033.49 | 112,656.20 | 52,185.94 | 2,660.30 | 4,487.66 | 511.55 | 192,237.01 |
| Gross Profit | 12.93 | 22.11 | 22.01 | 28.93 | 32.41 | 583.48 | 19,033.49 | 112,656.20 | 52,185.94 | 2,660.30 | 4,487.66 | 511.55 | 192,237.01 |
| Expense | | | | | | | | | | | | | |
| Conference Incidentals Fees 2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,000.00 | 40,000.00 |
| DMCMA Mandatory Education | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | 0.00 | 20,000.00 |
| Budget Reserves | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| Mary Fairhurst National Leaders | 0.00 | 0.00 | 0.00 | 2,500.00 | 2,318.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,818.72 |
| Fraud | 7.97 | 0.00 | 0.00 | (7.97) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Contract Grant Writer | 833.75 | 5,093.75 | 1,825.55 | 6,061.25 | 1,116.50 | 1,986.50 | 2,138.75 | 6,460.75 | 8,192.50 | 2,610.00 | 6,090.00 | 7,733.79 | 50,143.09 |
| President's - Special Fund | 94.86 | 0.00 | 87.73 | 95.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 950.00 | 0.00 | 1,227.95 |
| Special Fund Expense | 0.00 | 0.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 119.40 | 0.00 | 0.00 | 2,619.40 |
| Prior Year Budget Expense | 4,692.47 | 580.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,272.47 |
| Board Meeting Expense | 0.00 | 3,000.00 | 12.00 | 0.00 | 0.00 | 0.00 | 647.52 | 0.00 | 5,385.00 | 300.00 | 2,150.15 | 27,518.18 | 39,012.85 |
| Bookkeeping Expense | 318.00 | 318.00 | 318.00 | 318.00 | 318.00 | 318.00 | 318.00 | 318.00 | 318.00 | 318.00 | 318.00 | 318.00 | 3,816.00 |
| Conference Planning Committee | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 0.00 | 3,129.31 | 3,329.31 |
| Diversity Committee | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 1,500.00 |
| Education Committee | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 625.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 5,625.00 |
| Educational Grants | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 1,000.00 | 2,000.00 |
| Judicial Assistance Committee | 101.74 | (8,000.00) | 0.00 | 1,200.00 | 0.00 | 0.00 | 1,200.00 | 0.00 | 800.00 | 1,200.00 | 5,019.12 | 0.00 | 1,520.86 |
| Judicial Community Outreach | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| Legislative Committee | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,866.75 | 1,436.30 | 211.98 | 0.00 | 602.03 | 6,117.06 |
| Legislative Pro-Tem | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 396.84 | 0.00 | 0.00 | 0.00 | 0.00 | 259.84 | 656.68 |
| Lobbyist Contract | 12,000.00 | 6,000.00 | 6,000.00 | 6,000.00 | 6,000.00 | 6,000.00 | 6,000.00 | 6,000.00 | 6,000.00 | 6,000.00 | 6,000.00 | 0.00 | 72,000.00 |
| President Expense | 0.00 | 0.00 | 0.00 | 114.50 | 0.00 | 0.00 | 231.93 | 381.20 | 0.00 | 119.57 | 2,597.88 | 96.48 | 3,541.56 |
| Pro Tempore (Chair Approval) | 0.00 | 0.00 | 0.00 | 573.40 | 0.00 | 734.70 | 734.70 | 0.00 | 284.24 | 1,117.10 | 0.00 | 2,712.28 | 6,156.42 |
| Professional Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 800.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 210.00 | 0.00 | 1,604.74 |
| Therapeutic Courts Committee | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 1,000.00 |
| Treasurer Expense and Bonds | 0.00 | 0.00 | 140.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.31 | 0.00 | 0.00 | 0.00 | 158.31 |
| Total Expense | 18,048.79 | 6,991.75 | 10,883.28 | 18,249.28 | 9,753.22 | 9,839.20 | 14,292.74 | 17,026.70 | 29,134.35 | 11,996.05 | 44,335.15 | 89,369.91 | 279,920.42 |
| Net Ordinary Income | (18,035.86) | (6,969.64) | (10,861.27) | (18,220.35) | (9,720.81) | (9,255.72) | 4,740.75 | 95,629.50 | 23,051.59 | (9,335.75) | (39,847.49) | (88,858.36) | (87,683.41) |
| Net Income | (18,035.86) | (6,969.64) | (10,861.27) | (18,220.35) | (9,720.81) | (9,255.72) | 4,740.75 | 95,629.50 | 23,051.59 | (9,335.75) | (39,847.49) | (88,858.36) | (87,683.41) |

Washington State District And Municipal Court Judges Assoc.

Reconciliation Detail

Bank of America - Checking, Period Ending 06/30/2023

| Type | Date | Num | Name | Clr | Amount | Balance |
|---------------------------------------|------------|-----|--------------------------|-----|-------------------|-----------------|
| Beginning Balance | | | | | | 41,283.61 |
| Cleared Transactions | | | | | | |
| Checks and Payments - 28 items | | | | | | |
| Check | 05/19/2023 | | Stephen D Greer | X | -31.88 | -31.88 |
| Check | 05/25/2023 | | Judicial Conf. Regist... | X | -20,000.00 | -20,031.88 |
| Check | 05/25/2023 | | Residence Inn | X | -2,119.91 | -22,151.79 |
| Check | 05/25/2023 | | Life Management C... | X | -1,000.00 | -23,151.79 |
| Check | 05/25/2023 | | TAGS | X | -660.29 | -23,812.08 |
| Check | 05/25/2023 | | Catherine McDowall | X | -161.13 | -23,973.21 |
| Check | 06/02/2023 | | Collaborative Partne... | X | -4,132.50 | -28,105.71 |
| Check | 06/05/2023 | | King County District ... | X | -734.70 | -28,840.41 |
| Check | 06/05/2023 | | Charles Short | X | -602.03 | -29,442.44 |
| Check | 06/05/2023 | | King County District ... | X | -489.80 | -29,932.24 |
| Check | 06/05/2023 | | Thurston County Dis... | X | -400.00 | -30,332.24 |
| Check | 06/05/2023 | | Anita M. Crawford-... | X | -285.58 | -30,617.82 |
| Check | 06/05/2023 | | Pierce County Distri... | X | -284.24 | -30,902.06 |
| Check | 06/05/2023 | | TAGS | X | -36.14 | -30,938.20 |
| Check | 06/06/2023 | | Okanogan County D... | X | -401.77 | -31,339.97 |
| Check | 06/08/2023 | | Okanogan County D... | X | -401.77 | -31,741.74 |
| Check | 06/08/2023 | | Pierce County Book... | X | -318.00 | -32,059.74 |
| Transfer | 06/09/2023 | | | X | -781.53 | -32,841.27 |
| Check | 06/09/2023 | | Tracy Dugas | X | -42.82 | -32,884.09 |
| Check | 06/13/2023 | | Judicial Conf. Regist... | X | -51,660.00 | -84,544.09 |
| Check | 06/13/2023 | | Jennifer L Eberhardt | X | -18,000.00 | -102,544.09 |
| Check | 06/13/2023 | | Thomas M. Ellington | X | -1,209.31 | -103,753.40 |
| Check | 06/13/2023 | | Mary C. Logan | X | -120.00 | -103,873.40 |
| Check | 06/15/2023 | | George Steele | X | -41.34 | -103,914.74 |
| Check | 06/21/2023 | | Collaborative Partne... | X | -3,601.29 | -107,516.03 |
| Check | 06/21/2023 | | Karl Williams | X | -347.15 | -107,863.18 |
| Check | 06/21/2023 | | Pierce County Distri... | X | -259.84 | -108,123.02 |
| Check | 06/22/2023 | | Yvonne Stedham | X | -1,500.00 | -109,623.02 |
| Total Checks and Payments | | | | | -109,623.02 | -109,623.02 |
| Deposits and Credits - 2 items | | | | | | |
| Transfer | 06/13/2023 | | | X | 80,000.00 | 80,000.00 |
| General Journal | 06/30/2023 | CEH | | X | 18.31 | 80,018.31 |
| Total Deposits and Credits | | | | | 80,018.31 | 80,018.31 |
| Total Cleared Transactions | | | | | -29,604.71 | -29,604.71 |
| Cleared Balance | | | | | -29,604.71 | 11,678.90 |
| Uncleared Transactions | | | | | | |
| Checks and Payments - 6 items | | | | | | |
| Check | 04/12/2023 | | City of Bremerton M... | | -572.48 | -572.48 |
| Check | 06/27/2023 | | Andrea Beall | | -1,800.00 | -2,372.48 |
| Check | 06/27/2023 | | Marshall Psychologi... | | -1,000.00 | -3,372.48 |
| Check | 06/27/2023 | | Andrew Biviano | | -1,000.00 | -4,372.48 |
| Check | 06/30/2023 | | Brenden Higashi | | -53.66 | -4,426.14 |
| Check | 06/30/2023 | | Anita M. Crawford-... | | -18.31 | -4,444.45 |
| Total Checks and Payments | | | | | -4,444.45 | -4,444.45 |
| Deposits and Credits - 2 items | | | | | | |
| Deposit | 06/30/2023 | | | | 56.08 | 56.08 |
| Deposit | 06/30/2023 | | | | 250.00 | 306.08 |
| Total Deposits and Credits | | | | | 306.08 | 306.08 |
| Total Uncleared Transactions | | | | | -4,138.37 | -4,138.37 |
| Register Balance as of 06/30/2023 | | | | | -33,743.08 | 7,540.53 |
| Ending Balance | | | | | -33,743.08 | 7,540.53 |

Washington State District And Municipal Court Judges Assoc.

Reconciliation Detail

Bank of America - Savings, Period Ending 06/30/2023

| Type | Date | Num | Name | Clr | Amount | Balance |
|--------------------------------------|------------|-----|------|-----|-------------------|-------------------|
| Beginning Balance | | | | | | 354,977.34 |
| Cleared Transactions | | | | | | |
| Checks and Payments - 1 item | | | | | | |
| Transfer | 06/13/2023 | | | X | -80,000.00 | -80,000.00 |
| Total Checks and Payments | | | | | -80,000.00 | -80,000.00 |
| Deposits and Credits - 1 item | | | | | | |
| Deposit | 06/30/2023 | | | X | 2.52 | 2.52 |
| Total Deposits and Credits | | | | | 2.52 | 2.52 |
| Total Cleared Transactions | | | | | -79,997.48 | -79,997.48 |
| Cleared Balance | | | | | -79,997.48 | 274,979.86 |
| Register Balance as of 06/30/2023 | | | | | -79,997.48 | 274,979.86 |
| Ending Balance | | | | | -79,997.48 | 274,979.86 |

Washington State District And Municipal Court Judges Assoc.
Transaction Detail by Account
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| <u>Date</u> | <u>Name</u> | <u>Memo</u> | <u>Amount</u> | <u>Balance</u> |
|-----------------------------------|--|-------------------|---------------|----------------|
| Bank of America - Checking | | | | |
| 07/08/2022 | Collaborative Partners Initiative, LLC | | (833.75) | (833.75) |
| 07/08/2022 | Pierce County Bookkeeping | | (318.00) | (1,151.75) |
| 07/08/2022 | Sonial R. True | | (117.00) | (1,268.75) |
| 07/08/2022 | Opal Art Glass | | (1,010.21) | (2,278.96) |
| 07/11/2022 | Bogard & Johnson, LLC | | (6,000.00) | (8,278.96) |
| 07/11/2022 | Bogard & Johnson, LLC | | (6,000.00) | (14,278.96) |
| 07/11/2022 | | Funds Transfer | 12,000.00 | (2,278.96) |
| 07/12/2022 | City of Tukwila | | (2,000.00) | (4,278.96) |
| 07/12/2022 | Okanogan County District Court | | (394.63) | (4,673.59) |
| 07/25/2022 | Okanogan County District Court | | (394.63) | (5,068.22) |
| 07/25/2022 | | Funds Transfer | 10,000.00 | 4,931.78 |
| 07/26/2022 | Kyle Mott | | (176.00) | 4,755.78 |
| 07/26/2022 | Chelan County District Court | | (600.00) | 4,155.78 |
| 08/01/2022 | Charles Short | | (300.00) | 3,855.78 |
| 08/01/2022 | | Funds Transfer | (94.86) | 3,760.92 |
| 08/01/2022 | Charles Short | | (280.00) | 3,480.92 |
| 08/02/2022 | Collaborative Partners Initiative, LLC | | (2,682.50) | 798.42 |
| 08/12/2022 | Pierce County Bookkeeping | | (318.00) | 480.42 |
| 08/12/2022 | | Jasp Contribution | 8,000.00 | 8,480.42 |
| 08/15/2022 | | Funds Transfer | 5,000.00 | 13,480.42 |
| 08/15/2022 | Bogard & Johnson, LLC | | (6,000.00) | 7,480.42 |
| 08/22/2022 | Collaborative Partners Initiative, LLC | | (2,411.25) | 5,069.17 |
| 08/30/2022 | Sun Mountain Lodge | | (3,000.00) | 2,069.17 |
| 09/12/2022 | Pierce County Bookkeeping | | (318.00) | 1,751.17 |
| 09/14/2022 | Collaborative Partners Initiative, LLC | | (1,825.55) | (74.38) |
| 09/15/2022 | Bogard & Johnson, LLC | | (6,000.00) | (6,074.38) |
| 09/28/2022 | Liberty Mutual Insurance | | (140.00) | (6,214.38) |
| 09/30/2022 | | Funds Transfer | 5,000.00 | (1,214.38) |
| 10/03/2022 | | Funds Transfer | 10,000.00 | 8,785.62 |
| 10/03/2022 | City of Lakewood | | (2,500.00) | 6,285.62 |
| 10/03/2022 | Susanna Neil Kanther-Raz | | (1,200.00) | 5,085.62 |
| 10/03/2022 | | Funds Transfer | (87.73) | 4,997.89 |
| 10/03/2022 | Pierce County Bookkeeping | | (318.00) | 4,679.89 |
| 10/09/2022 | City of Puyallup | | (71.45) | 4,608.44 |
| 10/09/2022 | King County District Court | | (118.74) | 4,489.70 |
| 10/09/2022 | Snohomish Co. District Court | | (216.89) | 4,272.81 |
| 10/09/2022 | City of Spokane | | (142.25) | 4,130.56 |
| 10/09/2022 | Grant County | | (143.55) | 3,987.01 |
| 10/09/2022 | Federal Way Municipal Court | | (131.35) | 3,855.66 |
| 10/09/2022 | Lisa Hardy (Court Administrator) | | (134.97) | 3,720.69 |
| 10/09/2022 | Collaborative Partners Initiative, LLC | | (4,705.50) | (984.81) |
| 10/09/2022 | | Funds Transfer | 10,000.00 | 9,015.19 |
| 10/09/2022 | Clark County District | | (88.60) | 8,926.59 |
| 10/09/2022 | Karl Williams | | (106.62) | 8,819.97 |
| 10/09/2022 | Kent Municipal Court | | (240.32) | 8,579.65 |
| 10/14/2022 | Bogard & Johnson, LLC | | (6,000.00) | 2,579.65 |
| 10/14/2022 | Pierce County District Court | | (179.64) | 2,400.01 |
| 10/19/2022 | Rick Leo | | (114.50) | 2,285.51 |
| 10/23/2022 | | Funds Transfer | (95.36) | 2,190.15 |
| 10/23/2022 | Pierce County District Court | | (393.76) | 1,796.39 |
| 10/26/2022 | Collaborative Partners Initiative, LLC | | (1,355.75) | 440.64 |
| 11/10/2022 | Airway Heights Municipal Courts | | (2,238.92) | (1,798.28) |
| 11/10/2022 | | Funds Transfer | 10,000.00 | 8,201.72 |
| 11/10/2022 | Pierce County Bookkeeping | | (318.00) | 7,883.72 |
| 11/10/2022 | Action Legal Group PLLC | | (79.80) | 7,803.92 |
| 11/14/2022 | Collaborative Partners Initiative, LLC | | (1,116.50) | 6,687.42 |
| 11/15/2022 | Bogard & Johnson, LLC | | (6,000.00) | 687.42 |
| 11/30/2022 | | Deposit | 476.00 | 1,163.42 |
| 12/04/2022 | Dino W Traverso, PLLC | | (800.00) | 363.42 |
| 12/05/2022 | Collaborative Partners Initiative, LLC | | (1,189.00) | (825.58) |
| 12/06/2022 | King County District Court | | (244.90) | (1,070.48) |
| 12/16/2022 | Pierce County Bookkeeping | | (318.00) | (1,388.48) |
| 12/16/2022 | Bogard & Johnson, LLC | | (6,000.00) | (7,388.48) |
| 12/16/2022 | King County District Court | | (489.80) | (7,878.28) |
| 12/16/2022 | | Funds Transfer | 10,000.00 | 2,121.72 |
| 12/28/2022 | Collaborative Partners Initiative, LLC | | (797.50) | 1,324.22 |
| 01/04/2023 | Collaborative Partners Initiative, LLC | | (2,138.75) | (814.53) |

Washington State District And Municipal Court Judges Assoc.
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| <u>Date</u> | <u>Name</u> | <u>Memo</u> | <u>Amount</u> | <u>Balance</u> |
|-------------|--|------------------------------|---------------|----------------|
| 01/09/2023 | Pierce County District Court | | (196.84) | (1,011.37) |
| 01/09/2023 | Thurston County District Court | | (200.00) | (1,211.37) |
| 01/13/2023 | Yvonne Stedham | | (625.00) | (1,836.37) |
| 01/13/2023 | | Funds Transfer | 10,000.00 | 8,163.63 |
| 01/13/2023 | King County District Court | | (734.70) | 7,428.93 |
| 01/15/2023 | Bogard & Johnson, LLC | | (6,000.00) | 1,428.93 |
| 01/20/2023 | Washington YMCA Youth & Gover... | | (2,000.00) | (571.07) |
| 01/20/2023 | Pierce County Bookkeeping | | (318.00) | (889.07) |
| 01/27/2023 | Tags Awards & Specialties | | (200.17) | (1,089.24) |
| 01/27/2023 | Susanna Neil Kanther-Raz | | (1,200.00) | (2,289.24) |
| 01/31/2023 | | Deposit | 7,925.00 | 5,635.76 |
| 01/31/2023 | | Deposit | 10,400.00 | 16,035.76 |
| 01/31/2023 | Dayle Designs | | (647.52) | 15,388.24 |
| 02/01/2023 | | | 16,550.00 | 31,938.24 |
| 02/01/2023 | | Deposit | 34,500.00 | 66,438.24 |
| 02/01/2023 | | Funds Transfer | 10,000.00 | 76,438.24 |
| 02/02/2023 | | Deposit | 13,050.00 | 89,488.24 |
| 02/02/2023 | | Deposit | 2,525.00 | 92,013.24 |
| 02/02/2023 | Collaborative Partners Initiative, LLC | | (2,465.00) | 89,548.24 |
| 02/05/2023 | | Deposit | 1,000.00 | 90,548.24 |
| 02/08/2023 | Pierce County Bookkeeping | | (318.00) | 90,230.24 |
| 02/11/2023 | | Funds Transfer to Credit ... | (740.84) | 89,489.40 |
| 02/11/2023 | City of Olympia | | (199.96) | 89,289.44 |
| 02/11/2023 | Drew Henke | | (16.00) | 89,273.44 |
| 02/11/2023 | City of Tacoma | | (200.00) | 89,073.44 |
| 02/11/2023 | Michelle Gehlsen. | | (98.25) | 88,975.19 |
| 02/11/2023 | Stephen D Greer | | (31.88) | 88,943.31 |
| 02/11/2023 | Rick Leo | | (381.20) | 88,562.11 |
| 02/11/2023 | Thurston County District Court | | (333.50) | 88,228.61 |
| 02/11/2023 | Karl Williams | | (54.35) | 88,174.26 |
| 02/13/2023 | Dave Neupert | | (181.81) | 87,992.45 |
| 02/13/2023 | Clallam County District Court | | (724.61) | 87,267.84 |
| 02/15/2023 | Bogard & Johnson, LLC | | (6,000.00) | 81,267.84 |
| 02/15/2023 | Mason County District Court | | (450.00) | 80,817.84 |
| 02/15/2023 | George Steele | | (41.34) | 80,776.50 |
| 02/17/2023 | | Deposit | 30,100.00 | 110,876.50 |
| 02/17/2023 | | Deposit | 13,600.00 | 124,476.50 |
| 02/20/2023 | Collaborative Partners Initiative, LLC | | (3,995.75) | 120,480.75 |
| 02/22/2023 | City of Seatac | | (618.45) | 119,862.30 |
| 02/22/2023 | Pauline Freund | | (37.11) | 119,825.19 |
| 02/28/2023 | Jenifer Howson | | (162.44) | 119,662.75 |
| 03/02/2023 | Pierce County District Court | | (284.24) | 119,378.51 |
| 03/03/2023 | Savings Account | to savings account | (100,000.00) | 19,378.51 |
| 03/06/2023 | Anita M. Crawford-Willis | | (18.31) | 19,360.20 |
| 03/07/2023 | | Deposit | 49,750.00 | 69,110.20 |
| 03/07/2023 | Collaborative Partners Initiative, LLC | | (5,220.00) | 63,890.20 |
| 03/15/2023 | Bogard & Johnson, LLC | | (6,000.00) | 57,890.20 |
| 03/15/2023 | Pierce County Bookkeeping | | (318.00) | 57,572.20 |
| 03/19/2023 | | Deposit | 2,025.00 | 59,597.20 |
| 03/27/2023 | Collaborative Partners Initiative, LLC | | (2,972.50) | 56,624.70 |
| 03/29/2023 | Sun Mountain Lodge | | (5,385.00) | 51,239.70 |
| 03/31/2023 | Joseph P Gentile Jr | | (200.00) | 51,039.70 |
| 03/31/2023 | Washington State Bar Association | | (1,500.00) | 49,539.70 |
| 03/31/2023 | National Center for State Courts | | (5,000.00) | 44,539.70 |
| 03/31/2023 | Susanna Neil Kanther-Raz | | (800.00) | 43,739.70 |
| 03/31/2023 | Snohomish County District Court | DMCJA Legislative Day a... | (420.00) | 43,319.70 |
| 03/31/2023 | Tam Bui | DMCJA Legislative Day a... | (134.57) | 43,185.13 |
| 03/31/2023 | Carolyn Jewett | DMCJA Legislative Day a... | (125.38) | 43,059.75 |
| 03/31/2023 | Whitney Rivera | DMCJA Legislative Day a... | (112.87) | 42,946.88 |
| 03/31/2023 | Michael Finkle | DMCJA Legislative Day a... | (100.29) | 42,846.59 |
| 03/31/2023 | Mary C. Logan | DMCJA Legislative Day a... | (232.97) | 42,613.62 |
| 03/31/2023 | City of Puyallup | DMCJA Legislative Day a... | (195.00) | 42,418.62 |
| 03/31/2023 | Andrea Beall | DMCJA Legislative Day a... | (61.33) | 42,357.29 |
| 03/31/2023 | David A Larson | DMCJA Legislative Day a... | (53.89) | 42,303.40 |
| 04/10/2023 | Pierce County Bookkeeping | | (318.00) | 41,985.40 |
| 04/11/2023 | Susanna Neil Kanther-Raz | | (1,200.00) | 40,785.40 |
| 04/12/2023 | San Juan County District Court | | (150.00) | 40,635.40 |
| 04/12/2023 | Tracy Flood | | (211.98) | 40,423.42 |

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| <u>Date</u> | <u>Name</u> | <u>Memo</u> | <u>Amount</u> | <u>Balance</u> |
|-------------|--|-----------------------------|---------------|----------------|
| 04/12/2023 | City of Bremerton Municipal Court | | (572.48) | 39,850.94 |
| 04/14/2023 | Bogard & Johnson, LLC | | (6,000.00) | 33,850.94 |
| 04/20/2023 | Collaborative Partners Initiative, LLC | | (2,610.00) | 31,240.94 |
| 04/24/2023 | TAGS | | (119.57) | 31,121.37 |
| 04/24/2023 | Pierce County District Court | | (544.62) | 30,576.75 |
| 04/24/2023 | | Deposit | 2,025.00 | 32,601.75 |
| 04/25/2023 | Adams District Court | | (250.00) | 32,351.75 |
| 04/25/2023 | David Ebenger | | (25.00) | 32,326.75 |
| 04/25/2023 | Laurel Gibson | | (25.00) | 32,301.75 |
| 04/25/2023 | | Funds Transfer | (300.00) | 32,001.75 |
| 05/02/2023 | Collaborative Partners Initiative, LLC | | (3,008.75) | 28,993.00 |
| 05/05/2023 | Pierce County Bookkeeping | | (318.00) | 28,675.00 |
| 05/10/2023 | | Funds Transfer | (763.61) | 27,911.39 |
| 05/10/2023 | Susanna Neil Kanther-Raz | | (1,000.00) | 26,911.39 |
| 05/10/2023 | Rick Leo | | (300.00) | 26,611.39 |
| 05/10/2023 | Michael Finkle | JASP Strategic Planning ... | (221.18) | 26,390.21 |
| 05/10/2023 | Susanna Neil Kanther-Raz | JASP Strategic Planning ... | (138.67) | 26,251.54 |
| 05/10/2023 | David Keenan | JASP Strategic Planning ... | (148.52) | 26,103.02 |
| 05/10/2023 | Mary Logan | JASP Strategic Planning ... | (223.16) | 25,879.86 |
| 05/10/2023 | Jackie Shea-Brown | JASP Strategic Planning ... | (167.68) | 25,712.18 |
| 05/10/2023 | AOC | | (31.32) | 25,680.86 |
| 05/10/2023 | Anthony Gipe | | (1,100.00) | 24,580.86 |
| 05/15/2023 | Bogard & Johnson, LLC | | (6,000.00) | 18,580.86 |
| 05/15/2023 | | Deposit | 750.00 | 19,330.86 |
| 05/17/2023 | Snohomish Co. District Court | | (210.00) | 19,120.86 |
| 05/17/2023 | City of Bremerton Municipal Court | | (1,000.00) | 18,120.86 |
| 05/18/2023 | Jeffery Goodwin | Board retreat reimbursem... | (296.06) | 17,824.80 |
| 05/18/2023 | Mary C. Logan | Board retreat reimbursem... | (247.59) | 17,577.21 |
| 05/18/2023 | Lloyd Oaks | Board retreat reimbursem... | (340.60) | 17,236.61 |
| 05/18/2023 | Jeffrey R. Smith | Board retreat reimbursem... | (241.00) | 16,995.61 |
| 05/19/2023 | | Returned check | 31.88 | 17,027.49 |
| 05/19/2023 | Stephen D Greer | | (31.88) | 16,995.61 |
| 05/23/2023 | Collaborative Partners Initiative, LLC | | (3,081.25) | 13,914.36 |
| 05/23/2023 | | Deposit | 136.86 | 14,051.22 |
| 05/23/2023 | | Funds Transfer | (669.63) | 13,381.59 |
| 05/23/2023 | | Deposit | 2,550.00 | 15,931.59 |
| 05/24/2023 | | Funds Transfer | 15,000.00 | 30,931.59 |
| 05/24/2023 | | | 41.34 | 30,972.93 |
| 05/25/2023 | Life Management Consulting & Se... | | (1,000.00) | 29,972.93 |
| 05/25/2023 | Residence Inn | | (2,119.91) | 27,853.02 |
| 05/25/2023 | Judicial Conf. Registrar | | (20,000.00) | 7,853.02 |
| 05/25/2023 | Catherine McDowall | | (161.13) | 7,691.89 |
| 05/25/2023 | TAGS | | (660.29) | 7,031.60 |
| 05/30/2023 | | Funds Transfer | (1,683.95) | 5,347.65 |
| 05/30/2023 | Thomas M. Ellington | returned from City of Roy | (250.00) | 5,097.65 |
| 06/02/2023 | Collaborative Partners Initiative, LLC | | (4,132.50) | 965.15 |
| 06/05/2023 | Charles Short | | (602.03) | 363.12 |
| 06/05/2023 | TAGS | | (36.14) | 326.98 |
| 06/05/2023 | Anita M. Crawford-Willis | | (285.58) | 41.40 |
| 06/05/2023 | King County District Court | | (734.70) | (693.30) |
| 06/05/2023 | Thurston County District Court | | (400.00) | (1,093.30) |
| 06/05/2023 | King County District Court | | (489.80) | (1,583.10) |
| 06/05/2023 | Pierce County District Court | | (284.24) | (1,867.34) |
| 06/06/2023 | Okanogan County District Court | | (401.77) | (2,269.11) |
| 06/08/2023 | Pierce County Bookkeeping | | (318.00) | (2,587.11) |
| 06/08/2023 | Okanogan County District Court | | (401.77) | (2,988.88) |
| 06/09/2023 | Tracy Dugas | | (42.82) | (3,031.70) |
| 06/09/2023 | | Funds Transfer | (781.53) | (3,813.23) |
| 06/13/2023 | Thomas M. Ellington | | (1,209.31) | (5,022.54) |
| 06/13/2023 | Mary C. Logan | | (120.00) | (5,142.54) |
| 06/13/2023 | | Funds Transfer | 80,000.00 | 74,857.46 |
| 06/13/2023 | Jennifer L Eberhardt | | (18,000.00) | 56,857.46 |
| 06/13/2023 | Judicial Conf. Registrar | | (51,660.00) | 5,197.46 |
| 06/15/2023 | George Steele | | (41.34) | 5,156.12 |
| 06/21/2023 | Collaborative Partners Initiative, LLC | | (3,601.29) | 1,554.83 |
| 06/21/2023 | Karl Williams | | (347.15) | 1,207.68 |
| 06/21/2023 | Pierce County District Court | | (259.84) | 947.84 |
| 06/22/2023 | Yvonne Stedham | | (1,500.00) | (552.16) |

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| <u>Date</u> | <u>Name</u> | <u>Memo</u> | <u>Amount</u> | <u>Balance</u> |
|---------------------------------------|---------------------------------|-----------------------------|---------------|----------------|
| 06/27/2023 | Andrew Biviano | | (1,000.00) | (1,552.16) |
| 06/27/2023 | Marshall Psychological Services | | (1,000.00) | (2,552.16) |
| 06/27/2023 | Andrea Beall | | (1,800.00) | (4,352.16) |
| 06/30/2023 | Brenden Higashi | | (53.66) | (4,405.82) |
| 06/30/2023 | | Deposit | 250.00 | (4,155.82) |
| 06/30/2023 | | Deposit | 56.08 | (4,099.74) |
| 06/30/2023 | | uncashed check | 18.31 | (4,081.43) |
| 06/30/2023 | Anita M. Crawford-Willis | | (18.31) | (4,099.74) |
| Total Bank of America - Checking | | | (4,099.74) | (4,099.74) |
| Bank of America - Savings | | | | |
| 07/11/2022 | | Funds Transfer | (12,000.00) | (12,000.00) |
| 07/25/2022 | | Funds Transfer | (109.71) | (12,109.71) |
| 07/25/2022 | | Funds Transfer | (10,000.00) | (22,109.71) |
| 07/31/2022 | | Interest | 2.99 | (22,106.72) |
| 08/15/2022 | | Funds Transfer | (5,000.00) | (27,106.72) |
| 08/30/2022 | | Interest | 2.86 | (27,103.86) |
| 09/30/2022 | | Funds Transfer | (5,000.00) | (32,103.86) |
| 09/30/2022 | | Interest | 2.75 | (32,101.11) |
| 10/03/2022 | | Funds Transfer | (10,000.00) | (42,101.11) |
| 10/09/2022 | | Funds Transfer | (10,000.00) | (52,101.11) |
| 10/31/2022 | | Interest | 2.66 | (52,098.45) |
| 11/10/2022 | | Funds Transfer | (10,000.00) | (62,098.45) |
| 11/30/2022 | | Interest | 2.49 | (62,095.96) |
| 12/16/2022 | | Funds Transfer | (10,000.00) | (72,095.96) |
| 12/31/2022 | | Interest | 2.50 | (72,093.46) |
| 01/13/2023 | | Funds Transfer | (10,000.00) | (82,093.46) |
| 01/31/2023 | | Interest | 2.41 | (82,091.05) |
| 02/01/2023 | | Funds Transfer | (10,000.00) | (92,091.05) |
| 02/28/2023 | | Interest | 2.07 | (92,088.98) |
| 03/03/2023 | Savings Account | From checking account | 100,000.00 | 7,911.02 |
| 03/31/2023 | | Interest | 3.09 | 7,914.11 |
| 04/30/2023 | | Interest | 3.04 | 7,917.15 |
| 05/24/2023 | | Funds Transfer | (15,000.00) | (7,082.85) |
| 05/31/2023 | | Interest | 3.11 | (7,079.74) |
| 06/13/2023 | | Funds Transfer | (80,000.00) | (87,079.74) |
| 06/30/2023 | | Interest | 2.52 | (87,077.22) |
| Total Bank of America - Savings | | | (87,077.22) | (87,077.22) |
| Washington Federal (Spec Fund) | | | | |
| 07/31/2022 | | Interest | 9.94 | 9.94 |
| 08/31/2022 | | Interest | 19.25 | 29.19 |
| 09/14/2022 | FM Public Affairs, LLC | | (2,512.00) | (2,482.81) |
| 09/30/2022 | | Interest | 19.26 | (2,463.55) |
| 10/31/2022 | | Interest | 26.27 | (2,437.28) |
| 11/30/2022 | | Last budget President Sp... | (476.00) | (2,913.28) |
| 11/30/2022 | | Interest | 29.92 | (2,883.36) |
| 12/30/2022 | | Deposit | 550.00 | (2,333.36) |
| 12/31/2022 | | Interest | 30.98 | (2,302.38) |
| 01/20/2023 | | Deposit | 675.00 | (1,627.38) |
| 01/31/2023 | | Interest | 31.08 | (1,596.30) |
| 02/05/2023 | | Deposit | 450.00 | (1,146.30) |
| 02/17/2023 | | Deposit | 850.00 | (296.30) |
| 02/28/2023 | | Interest | 29.13 | (267.17) |
| 03/06/2023 | | Deposit | 150.00 | (117.17) |
| 03/27/2023 | | Deposit | 225.00 | 107.83 |
| 03/31/2023 | | Interest | 32.85 | 140.68 |
| 04/11/2023 | | Deposit | 575.00 | 715.68 |
| 04/12/2023 | Rick Leo | | (119.40) | 596.28 |
| 04/24/2023 | | Deposit | 475.00 | 1,071.28 |
| 04/30/2023 | | Interest | 32.26 | 1,103.54 |
| 05/08/2023 | | Deposit | 775.00 | 1,878.54 |
| 05/15/2023 | | Deposit | 550.00 | 2,428.54 |
| 05/23/2023 | | Deposit | 75.00 | 2,503.54 |
| 05/31/2023 | | Interest | 34.55 | 2,538.09 |
| 06/09/2023 | | Deposit | 75.00 | 2,613.09 |

Washington State District And Municipal Court Judges Assoc.
Transaction Detail by Account
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| <u>Date</u> | <u>Name</u> | <u>Memo</u> | <u>Amount</u> | <u>Balance</u> |
|--------------------------------------|--------------------------|----------------------------|---------------|----------------|
| 06/30/2023 | | Deposit | 150.00 | 2,763.09 |
| 06/30/2023 | | Interest | 34.03 | 2,797.12 |
| Total Washington Federal (Spec Fund) | | | 2,797.12 | 2,797.12 |
| Prepaid Expenses | | | | |
| 05/25/2023 | TAGS | Invoice 221862 Tag Awar... | 660.29 | 660.29 |
| 06/05/2023 | TAGS | Glass Cube Award for W... | 36.14 | 696.43 |
| Total Prepaid Expenses | | | 696.43 | 696.43 |
| Credit Cards | | | | |
| Bank of America C. C. | | | | |
| 07/12/2022 | GroupGreeting | | (101.74) | (101.74) |
| 07/15/2022 | Google *Ciara Prochask | | (3.49) | (105.23) |
| 07/15/2022 | Google *Ciara Prochask | | (3.49) | (108.72) |
| 07/15/2022 | Google *Ciara Prochask | | (0.99) | (109.71) |
| 07/25/2022 | | Funds Transfer | 109.71 | 0.00 |
| 07/26/2022 | Buds Blooms | | (94.86) | (94.86) |
| 08/01/2022 | | Funds Transfer | 94.86 | 0.00 |
| 09/13/2022 | Peters & Sons | | (87.73) | (87.73) |
| 10/03/2022 | | Funds Transfer | 87.73 | 0.00 |
| 10/14/2022 | Peters & Sons | | (95.36) | (95.36) |
| 10/23/2022 | | Funds Transfer | 95.36 | 0.00 |
| 10/31/2022 | | | 7.97 | 7.97 |
| 01/30/2023 | Staples | | (31.76) | (23.79) |
| 02/02/2023 | Des Vistor Services | | (75.00) | (98.79) |
| 02/03/2023 | Wagner's European Bakery | | (642.05) | (740.84) |
| 02/11/2023 | | Funds Transfer | 740.84 | 0.00 |
| 04/12/2023 | Mizuna | | (300.00) | (300.00) |
| 04/25/2023 | | Funds Transfer | 300.00 | 0.00 |
| 05/05/2023 | Sun Mountain Lodge | | (763.61) | (763.61) |
| 05/10/2023 | | Funds Transfer | 763.61 | 0.00 |
| 05/16/2023 | uline | | (63.93) | (63.93) |
| 05/16/2023 | Hot Stove Society Gift | | (250.00) | (313.93) |
| 05/19/2023 | Eden Hill Restaruant | | (150.00) | (463.93) |
| 05/22/2023 | Frameiteasy.com | | (205.70) | (669.63) |
| 05/23/2023 | | Funds Transfer | 669.63 | 0.00 |
| 05/30/2023 | 4imprint | | (1,433.95) | (1,433.95) |
| 05/30/2023 | Hotel Andra | | (250.00) | (1,683.95) |
| 05/30/2023 | | Funds Transfer | 1,683.95 | 0.00 |
| 06/06/2023 | Parking | | (11.00) | (11.00) |
| 06/08/2023 | Mizuna | | (770.53) | (781.53) |
| 06/09/2023 | | Funds Transfer | 781.53 | 0.00 |
| Total Bank of America C. C. | | | 0.00 | 0.00 |
| Total Credit Cards | | | 0.00 | 0.00 |
| Due to Anita Crawford-Willis | | | | |
| 06/30/2023 | | uncashed check | (18.31) | (18.31) |
| 06/30/2023 | Anita M. Crawford-Willis | | 18.31 | 0.00 |
| Total Due to Anita Crawford-Willis | | | 0.00 | 0.00 |
| Due to Judge Greer | | | | |
| 05/19/2023 | | Returned check | (31.88) | (31.88) |
| 05/19/2023 | Stephen D Greer | | 31.88 | 0.00 |
| Total Due to Judge Greer | | | 0.00 | 0.00 |
| Due To Judge Steele | | | | |
| 05/24/2023 | | | (41.34) | (41.34) |
| 06/15/2023 | George Steele | Legislative Day 1-31-23 | 41.34 | 0.00 |
| Total Due To Judge Steele | | | 0.00 | 0.00 |

Washington State District And Municipal Court Judges Assoc.
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| <u>Date</u> | <u>Name</u> | <u>Memo</u> | <u>Amount</u> | <u>Balance</u> |
|---------------------------|--------------------------------|--------------------------------|---------------|----------------|
| Dues paid in Error | | | | |
| 03/07/2023 | M Derksema | San Juan County/Friday ... | (150.00) | (150.00) |
| 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 |
| 2023 Special Fund | | | | |
| 12/30/2022 | Corinna Harn | Deposit | (25.00) | (25.00) |
| 12/30/2022 | Michael Finkle | Deposit | (25.00) | (50.00) |
| 12/30/2022 | Samuel G. Meyer | Deposit | (25.00) | (75.00) |
| 12/30/2022 | Kelley Olwell | Deposit | (25.00) | (100.00) |
| 12/30/2022 | Donald W. Engel | Deposit | (25.00) | (125.00) |
| 12/30/2022 | Carolyn Jewett | Deposit | (25.00) | (150.00) |
| 12/30/2022 | Lisa O'Toole | Deposit | (25.00) | (175.00) |
| 12/30/2022 | Lorrie Towers | Deposit | (25.00) | (200.00) |
| 12/30/2022 | Tam Bui | Deposit | (25.00) | (225.00) |
| 12/30/2022 | Paul Nielsen | Deposit | (25.00) | (250.00) |
| 12/30/2022 | Jeffery Goodwin | Deposit | (25.00) | (275.00) |
| 12/30/2022 | Marcus W. Naylor | Deposit | (25.00) | (300.00) |
| 12/30/2022 | Thomas M. Ellington | Deposit | (25.00) | (325.00) |
| 12/30/2022 | Karl Williams | Deposit | (25.00) | (350.00) |
| 12/30/2022 | Brett Buckley | Deposit | (25.00) | (375.00) |
| 12/30/2022 | Angela Anderson | Deposit | (25.00) | (400.00) |
| 12/30/2022 | Charles Short | Deposit | (25.00) | (425.00) |
| 12/30/2022 | Sonya L. Langsdorf | Deposit | (25.00) | (450.00) |
| 12/30/2022 | Wade Samuelson | Deposit | (25.00) | (475.00) |
| 12/30/2022 | David A Larson | Deposit | (25.00) | (500.00) |
| 12/30/2022 | Jessica A Giner | Deposit | (25.00) | (525.00) |
| 12/30/2022 | David Ebenger | Deposit | (25.00) | (550.00) |
| 01/20/2023 | Paul R Sander | Lower Kittitas County Dis... | (25.00) | (575.00) |
| 01/20/2023 | Dee A. Sonntag | Tacoma Municipal Court | (25.00) | (600.00) |
| 01/20/2023 | Kimberly Walden | Tukwila Municipal Court | (25.00) | (625.00) |
| 01/20/2023 | Susan L. Solan | Aberdeen Municipal Court | (25.00) | (650.00) |
| 01/20/2023 | Andrew Biviano | Spokane County District ... | (25.00) | (675.00) |
| 01/20/2023 | Melissa K. Chlarson | Grant County District Court | (25.00) | (700.00) |
| 01/20/2023 | Trinity Orosco | Franklin county District C... | (25.00) | (725.00) |
| 01/20/2023 | Kimberly R Boggs | Columbia County District ... | (25.00) | (750.00) |
| 01/20/2023 | Patrick Johnson | Spokane County District ... | (25.00) | (775.00) |
| 01/20/2023 | Kristian E. Hedine | Walla Walla District Court | (25.00) | (800.00) |
| 01/20/2023 | John H. Hart | Whitman County District ... | (25.00) | (825.00) |
| 01/20/2023 | Alfred G. Schweepe | Yakima County District C... | (25.00) | (850.00) |
| 01/20/2023 | Brian Gwinn | Grant County District Court | (25.00) | (875.00) |
| 01/20/2023 | Sara L. McCulloch | Bainbridge Island District ... | (25.00) | (900.00) |
| 01/20/2023 | Anthony Parise | Whatcom County District ... | (25.00) | (925.00) |
| 01/20/2023 | Megan Valentine | Grays Harbor District Court | (25.00) | (950.00) |
| 01/20/2023 | Andrea K. Russell | Adams County District C... | (25.00) | (975.00) |
| 01/20/2023 | George Steele | Mason County District Co... | (25.00) | (1,000.00) |
| 01/20/2023 | Heidi Heywood | Wahkiakum County Distri... | (25.00) | (1,025.00) |
| 01/20/2023 | Dan B Johnson | Lincoln County district Co... | (25.00) | (1,050.00) |
| 01/20/2023 | Virginia M. Amato | King County District Court | (25.00) | (1,075.00) |
| 01/20/2023 | Jenny Zappone | Spokane County District ... | (25.00) | (1,100.00) |
| 01/20/2023 | Nicholas Wallace | Grant County District Co... | (25.00) | (1,125.00) |
| 01/20/2023 | Jeffrey J. Jahns | Kitsap County District Co... | (25.00) | (1,150.00) |
| 01/20/2023 | Whitney Rivera | Edmonds Municipal Court | (25.00) | (1,175.00) |
| 01/20/2023 | Sandra L. Allen | Gig Harbor & Milton Muni... | (25.00) | (1,200.00) |
| 01/20/2023 | Amy Kaestner | Everett Municipal Court | (25.00) | (1,225.00) |
| 02/05/2023 | Karla Buttorff | Pierce County District Co... | (25.00) | (1,250.00) |
| 02/05/2023 | Jeffery Smith | Spokane County District ... | (25.00) | (1,275.00) |
| 02/05/2023 | Aryn Masters | Yakima Municipal Court | (25.00) | (1,300.00) |
| 02/05/2023 | Lloyd Oaks | Pierce County District Co... | (25.00) | (1,325.00) |
| 02/05/2023 | Kevin Ringus | Fife Municipal Court | (25.00) | (1,350.00) |
| 02/05/2023 | David Ebenger | Omak, Winthrop, Twisp ... | (25.00) | (1,375.00) |
| 02/05/2023 | Timothy Drury | Port Orchard Municipal C... | (25.00) | (1,400.00) |
| 02/05/2023 | Brian Sanderson | Yakima County District C... | (25.00) | (1,425.00) |
| 02/05/2023 | Patricia L. Lyon | Evergreen Division | (25.00) | (1,450.00) |
| 02/05/2023 | Craig Juris | Upper Kittitas County Dis... | (25.00) | (1,475.00) |
| 02/05/2023 | Rick Leo | Snohomish County District | (25.00) | (1,500.00) |
| 02/05/2023 | Elizabeth D. Stephenson | King County District Court | (25.00) | (1,525.00) |
| 02/05/2023 | Brian Todd | King County District Court | (25.00) | (1,550.00) |

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| <u>Date</u> | <u>Name</u> | <u>Memo</u> | <u>Amount</u> | <u>Balance</u> |
|-------------|--------------------------|------------------------------|---------------|----------------|
| 02/05/2023 | Laurel Gibson | King County District Court | (50.00) | (1,600.00) |
| 02/05/2023 | Andrea Beall | Puyallup Minciipal Court | (25.00) | (1,625.00) |
| 02/05/2023 | Lisa Leone | Des Moines Municipal Co... | (25.00) | (1,650.00) |
| 02/05/2023 | Claire Sussman | Pierce County District Co... | (25.00) | (1,675.00) |
| 02/17/2023 | Thomas W. Cox | Deposit | (25.00) | (1,700.00) |
| 02/17/2023 | Jonathan Rands | Deposit | (25.00) | (1,725.00) |
| 02/17/2023 | Kevin McCann | Deposit | (25.00) | (1,750.00) |
| 02/17/2023 | Catherine McDowall | Deposit | (25.00) | (1,775.00) |
| 02/17/2023 | Jill Klinge | Deposit | (25.00) | (1,800.00) |
| 02/17/2023 | Michelle Gehlsen | Deposit | (25.00) | (1,825.00) |
| 02/17/2023 | Patrick Eason | Deposit | (25.00) | (1,850.00) |
| 02/17/2023 | Jennifer L. Fassbender | Deposit | (25.00) | (1,875.00) |
| 02/17/2023 | Fred L. Gillings | Deposit | (25.00) | (1,900.00) |
| 02/17/2023 | Valerie Bouffiou | Deposit | (25.00) | (1,925.00) |
| 02/17/2023 | Kristin O'Sullivan | Deposit | (25.00) | (1,950.00) |
| 02/17/2023 | Mara J. Rozzano | Deposit | (25.00) | (1,975.00) |
| 02/17/2023 | Kalo Wilcox | Deposit | (25.00) | (2,000.00) |
| 02/17/2023 | Jenifer Howson | Deposit | (25.00) | (2,025.00) |
| 02/17/2023 | Kristin Shotwell | Deposit | (25.00) | (2,050.00) |
| 02/17/2023 | Robin R. McCroskey | Deposit | (25.00) | (2,075.00) |
| 02/17/2023 | Paul Wohl | Deposit | (25.00) | (2,100.00) |
| 02/17/2023 | Jennifer Johnson Grant | Deposit | (25.00) | (2,125.00) |
| 02/17/2023 | Jean A Cotton | Deposit | (25.00) | (2,150.00) |
| 02/17/2023 | Carolyn J. Benzel | Deposit | (25.00) | (2,175.00) |
| 02/17/2023 | Robert Hamilton | Deposit | (25.00) | (2,200.00) |
| 02/17/2023 | Andrea Chin | Deposit | (25.00) | (2,225.00) |
| 02/17/2023 | Claire Bradley | Deposit | (25.00) | (2,250.00) |
| 02/17/2023 | Allen C Unzleman | Deposit | (25.00) | (2,275.00) |
| 02/17/2023 | Brian D. Barlow | Deposit | (25.00) | (2,300.00) |
| 02/17/2023 | Bronson Faul | Deposit | (25.00) | (2,325.00) |
| 02/17/2023 | Shane Seaman | Deposit | (25.00) | (2,350.00) |
| 02/17/2023 | Thomas Meyer | Deposit | (25.00) | (2,375.00) |
| 02/17/2023 | Tracy Flood | Deposit | (25.00) | (2,400.00) |
| 02/17/2023 | Kevin Peck | Deposit | (25.00) | (2,425.00) |
| 02/17/2023 | Jennifer W. Millett | Deposit | (25.00) | (2,450.00) |
| 02/17/2023 | Dwayne L Christopher | Deposit | (25.00) | (2,475.00) |
| 02/17/2023 | Jeanette Lineberry | Deposit | (25.00) | (2,500.00) |
| 02/17/2023 | Lizanne Padula | Deposit | (25.00) | (2,525.00) |
| 03/06/2023 | Daniel Kathren | Deposit | (25.00) | (2,550.00) |
| 03/06/2023 | Rhonda Laumann | Deposit | (25.00) | (2,575.00) |
| 03/06/2023 | Thomas Lyden | Deposit | (25.00) | (2,600.00) |
| 03/06/2023 | N. Scott Stewart | Deposit | (25.00) | (2,625.00) |
| 03/06/2023 | Dave Neupert | Deposit | (25.00) | (2,650.00) |
| 03/06/2023 | Jennifer M. Azure | Deposit | (25.00) | (2,675.00) |
| 03/27/2023 | Anita M. Crawford-Willis | Deposit | (25.00) | (2,700.00) |
| 03/27/2023 | Jerome Roache | Deposit | (25.00) | (2,725.00) |
| 03/27/2023 | Anthony E Howard | Deposit | (25.00) | (2,750.00) |
| 03/27/2023 | Rebecca Robertson | Deposit | (25.00) | (2,775.00) |
| 03/27/2023 | Karama Hawkins | Deposit | (25.00) | (2,800.00) |
| 03/27/2023 | Matthew York | Deposit | (25.00) | (2,825.00) |
| 03/27/2023 | Jessica K. Ness | Check from Susan Searing | (25.00) | (2,850.00) |
| 03/27/2023 | William H. Hawkins | Deposit | (25.00) | (2,875.00) |
| 03/27/2023 | Ronald Andrew M Costeck | Deposit | (25.00) | (2,900.00) |
| 04/11/2023 | Erin Priest | Deposit | (25.00) | (2,925.00) |
| 04/11/2023 | Gloria Ochoa-Bruck | Deposit | (25.00) | (2,950.00) |
| 04/11/2023 | Remy Leonard | Deposit | (25.00) | (2,975.00) |
| 04/11/2023 | Nicholas Henery | Deposit | (25.00) | (3,000.00) |
| 04/11/2023 | Jeff Gregory | Deposit | (25.00) | (3,025.00) |
| 04/11/2023 | Debra Lev | Deposit | (25.00) | (3,050.00) |
| 04/11/2023 | Faye R. Chess | Deposit | (25.00) | (3,075.00) |
| 04/11/2023 | Noah Weil | Deposit | (25.00) | (3,100.00) |
| 04/11/2023 | C. Scott Sage | Deposit | (25.00) | (3,125.00) |
| 04/11/2023 | Mindy Walker | Deposit | (25.00) | (3,150.00) |
| 04/11/2023 | Randall L. Hansen | Deposit | (25.00) | (3,175.00) |
| 04/11/2023 | Gary H. Hintez | Deposit | (25.00) | (3,200.00) |
| 04/11/2023 | Mary Lynch | Deposit | (25.00) | (3,225.00) |
| 04/11/2023 | Jonathan Volyn | Deposit | (25.00) | (3,250.00) |
| 04/11/2023 | Eric C. Bigger | Deposit | (25.00) | (3,275.00) |

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| <u>Date</u> | <u>Name</u> | <u>Memo</u> | <u>Amount</u> | <u>Balance</u> |
|-------------|----------------------|--------------------------|---------------|----------------|
| 04/11/2023 | Robert Chung | Deposit | (25.00) | (3,300.00) |
| 04/11/2023 | Warren Gilbert | Deposit | (25.00) | (3,325.00) |
| 04/11/2023 | Joanna J Daniels | Deposit | (25.00) | (3,350.00) |
| 04/11/2023 | Douglas K. Garrison | Deposit | (25.00) | (3,375.00) |
| 04/11/2023 | Mary C. Logan | Deposit | (25.00) | (3,400.00) |
| 04/11/2023 | Krista White Swain | Deposit | (25.00) | (3,425.00) |
| 04/11/2023 | Nathaniel B. Green | Deposit | (25.00) | (3,450.00) |
| 04/11/2023 | Steven Krupa | Deposit | (25.00) | (3,475.00) |
| 04/24/2023 | R. W. Buzzard | Deposit | (25.00) | (3,500.00) |
| 04/24/2023 | Andrea Vingo | Deposit | (25.00) | (3,525.00) |
| 04/24/2023 | Angelle Gerl | Deposit | (25.00) | (3,550.00) |
| 04/24/2023 | Kuljinder Dhillon | Deposit | (25.00) | (3,575.00) |
| 04/24/2023 | Elizabeth A. Fraiser | Deposit | (25.00) | (3,600.00) |
| 04/24/2023 | M. Jamie Imboden | Deposit | (25.00) | (3,625.00) |
| 04/24/2023 | Douglas Fair | Deposit | (25.00) | (3,650.00) |
| 04/24/2023 | James F. Bell | Deposit | (25.00) | (3,675.00) |
| 04/24/2023 | Damon G. Shadid | Deposit | (25.00) | (3,700.00) |
| 04/24/2023 | John S Ziobro | Deposit | (25.00) | (3,725.00) |
| 04/24/2023 | Jennifer Rancourt | Deposit | (25.00) | (3,750.00) |
| 04/24/2023 | Diane Goddard | Deposit | (25.00) | (3,775.00) |
| 04/24/2023 | Kara Murphy Richards | Deposit | (25.00) | (3,800.00) |
| 04/24/2023 | Jeffrey L. Tolman | Deposit | (25.00) | (3,825.00) |
| 04/24/2023 | Raul Martinez | Deposit | (25.00) | (3,850.00) |
| 04/24/2023 | Scott A Harmer | Deposit | (25.00) | (3,875.00) |
| 04/24/2023 | Kevin Eilmes | Deposit | (25.00) | (3,900.00) |
| 04/24/2023 | David Hatch | Deposit | (25.00) | (3,925.00) |
| 04/24/2023 | Rick L. Hansen | Deposit | (25.00) | (3,950.00) |
| 04/25/2023 | David Ebenger | Special dues overpayment | 25.00 | (3,925.00) |
| 04/25/2023 | Laurel Gibson | Special dues overpayment | 25.00 | (3,900.00) |
| 05/08/2023 | Anthony Gipe | Deposit | (25.00) | (3,925.00) |
| 05/08/2023 | Michael R Frans | Deposit | (25.00) | (3,950.00) |
| 05/08/2023 | John A. Miller | Deposit | (25.00) | (3,975.00) |
| 05/08/2023 | Jennifer M. Ellis | Deposit | (25.00) | (4,000.00) |
| 05/08/2023 | Howard F Delaney | Deposit | (25.00) | (4,025.00) |
| 05/08/2023 | Geoff Arnold | Deposit | (25.00) | (4,050.00) |
| 05/08/2023 | Anneke Berry | Deposit | (25.00) | (4,075.00) |
| 05/08/2023 | Jeffrey J. Baker | Deposit | (25.00) | (4,100.00) |
| 05/08/2023 | Stephen D Greer | Deposit | (25.00) | (4,125.00) |
| 05/08/2023 | Craig Stilwill | Deposit | (25.00) | (4,150.00) |
| 05/08/2023 | James B Smith | Deposit | (25.00) | (4,175.00) |
| 05/08/2023 | Chancey C. Crowell | Deposit | (25.00) | (4,200.00) |
| 05/08/2023 | Michael Valerien | Deposit | (25.00) | (4,225.00) |
| 05/08/2023 | Aimee N. Maurer | Deposit | (25.00) | (4,250.00) |
| 05/08/2023 | L. Stephen Rochon | Deposit | (25.00) | (4,275.00) |
| 05/08/2023 | E. Rania Rampersad | Deposit | (25.00) | (4,300.00) |
| 05/08/2023 | Fa'amomoi Masaniai | Deposit | (25.00) | (4,325.00) |
| 05/08/2023 | James T Parker | Deposit | (25.00) | (4,350.00) |
| 05/08/2023 | Deanna Crull | Deposit | (25.00) | (4,375.00) |
| 05/08/2023 | Scott Ahlf | Deposit | (25.00) | (4,400.00) |
| 05/08/2023 | Pauline Freund | Deposit | (25.00) | (4,425.00) |
| 05/08/2023 | Pooja Vaddadi | Deposit | (25.00) | (4,450.00) |
| 05/08/2023 | Douglas B. Robinson | Deposit | (25.00) | (4,475.00) |
| 05/08/2023 | Seth Niesen | Deposit | (25.00) | (4,500.00) |
| 05/08/2023 | Brock D. Stiles | Deposit | (25.00) | (4,525.00) |
| 05/08/2023 | Willie Gregory | Deposit | (25.00) | (4,550.00) |
| 05/08/2023 | Terrance G. Lewis | Deposit | (25.00) | (4,575.00) |
| 05/08/2023 | John A Hays | Deposit | (25.00) | (4,600.00) |
| 05/08/2023 | Leah Taguba | Deposit | (25.00) | (4,625.00) |
| 05/08/2023 | Tamara A. Hanlon | Deposit | (25.00) | (4,650.00) |
| 05/08/2023 | Gregg Hirakawa | Deposit | (25.00) | (4,675.00) |
| 05/15/2023 | Abigail Bartlett | Deposit | (25.00) | (4,700.00) |
| 05/15/2023 | Kristen L. Parcher | Deposit | (25.00) | (4,725.00) |
| 05/15/2023 | Clarke W. Tibbits | Deposit | (25.00) | (4,750.00) |
| 05/15/2023 | Nancy R. McAllister | Deposit | (25.00) | (4,775.00) |
| 05/15/2023 | Ronald Reynier | Deposit | (25.00) | (4,800.00) |
| 05/15/2023 | Gina Tveit | Deposit | (25.00) | (4,825.00) |
| 05/15/2023 | Lisa Mansfield | Deposit | (25.00) | (4,850.00) |
| 05/15/2023 | Kevin P Kelly | Deposit | (25.00) | (4,875.00) |

Washington State District And Municipal Court Judges Assoc.
Transaction Detail by Account
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| <u>Date</u> | <u>Name</u> | <u>Memo</u> | <u>Amount</u> | <u>Balance</u> |
|-------------------------|-----------------------|-------------------------|---------------|----------------|
| 05/15/2023 | Alex Thomason | Deposit | (25.00) | (4,900.00) |
| 05/15/2023 | John Olson | Deposit | (25.00) | (4,925.00) |
| 05/15/2023 | Kris Kaino | Deposit | (25.00) | (4,950.00) |
| 05/15/2023 | Tina Kernan | Deposit | (25.00) | (4,975.00) |
| 05/15/2023 | James M.B. Buzzard | Deposit | (25.00) | (5,000.00) |
| 05/15/2023 | Brad Bales | Deposit | (25.00) | (5,025.00) |
| 05/15/2023 | Bruce Hanify | Deposit | (25.00) | (5,050.00) |
| 05/15/2023 | Therese Murphy | Deposit | (25.00) | (5,075.00) |
| 05/15/2023 | Pedro Chou | Deposit | (25.00) | (5,100.00) |
| 05/15/2023 | Richard M. Leland | Deposit | (25.00) | (5,125.00) |
| 05/15/2023 | Lisa Paglisotti | Deposit | (25.00) | (5,150.00) |
| 05/15/2023 | Allen F. Blackmon | Deposit | (25.00) | (5,175.00) |
| 05/15/2023 | Andrea Jarmon | Deposit | (25.00) | (5,200.00) |
| 05/15/2023 | Chad E. Sleight | Paid by Kristen Parcher | (25.00) | (5,225.00) |
| 05/23/2023 | Andrew W. Wheeler | Deposit | (25.00) | (5,250.00) |
| 05/23/2023 | Drew Henke | Deposit | (25.00) | (5,275.00) |
| 05/23/2023 | Jared Hawkins | Deposit | (25.00) | (5,300.00) |
| 05/23/2023 | Patti Connolly Walker | form but no check yet. | | (5,300.00) |
| 06/09/2023 | Troy Lee | Deposit | (25.00) | (5,325.00) |
| 06/09/2023 | Kelli E. Osler | Deposit | (25.00) | (5,350.00) |
| 06/09/2023 | Molly A. Nave | Deposit | (25.00) | (5,375.00) |
| 06/30/2023 | Gerald A. Caniglia | Deposit | (25.00) | (5,400.00) |
| 06/30/2023 | Robert R. Northcott | Deposit | (25.00) | (5,425.00) |
| 06/30/2023 | Mark Kaiman | Deposit | (25.00) | (5,450.00) |
| 06/30/2023 | Kevin Blondin | Deposit | (25.00) | (5,475.00) |
| 06/30/2023 | Arthur Blauvelt III | Deposit | (25.00) | (5,500.00) |
| 06/30/2023 | Terry Tanner | Deposit | (25.00) | (5,525.00) |
| Total 2023 Special Fund | | | (5,525.00) | (5,525.00) |
| Interest Income | | | | |
| 07/31/2022 | | Interest | (2.99) | (2.99) |
| 07/31/2022 | | Interest | (9.94) | (12.93) |
| 08/30/2022 | | Interest | (2.86) | (15.79) |
| 08/31/2022 | | Interest | (19.25) | (35.04) |
| 09/30/2022 | | Interest | (2.75) | (37.79) |
| 09/30/2022 | | Interest | (19.26) | (57.05) |
| 10/31/2022 | | Interest | (2.66) | (59.71) |
| 10/31/2022 | | Interest | (26.27) | (85.98) |
| 11/30/2022 | | Interest | (2.49) | (88.47) |
| 11/30/2022 | | Interest | (29.92) | (118.39) |
| 12/31/2022 | | Interest | (2.50) | (120.89) |
| 12/31/2022 | | Interest | (30.98) | (151.87) |
| 01/31/2023 | | Interest | (2.41) | (154.28) |
| 01/31/2023 | | Interest | (31.08) | (185.36) |
| 02/28/2023 | | Interest | (2.07) | (187.43) |
| 02/28/2023 | | Interest | (29.13) | (216.56) |
| 03/31/2023 | | Interest | (32.85) | (249.41) |
| 03/31/2023 | | Interest | (3.09) | (252.50) |
| 04/30/2023 | | Interest | (32.26) | (284.76) |
| 04/30/2023 | | Interest | (3.04) | (287.80) |
| 05/31/2023 | | Interest | (34.55) | (322.35) |
| 05/31/2023 | | Interest | (3.11) | (325.46) |
| 06/30/2023 | | Interest | (2.52) | (327.98) |
| 06/30/2023 | | Interest | (34.03) | (362.01) |
| Total Interest Income | | | (362.01) | (362.01) |

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| <u>Date</u> | <u>Name</u> | <u>Memo</u> | <u>Amount</u> | <u>Balance</u> |
|---------------------------|---------------------|---------------------------------|---------------|----------------|
| Membership Revenue | | | | |
| 01/31/2023 | Gary H. Hintez | Yakima County District C... | (1,000.00) | (1,000.00) |
| 01/31/2023 | Donald W. Engel | Yakima County District C... | (1,000.00) | (2,000.00) |
| 01/31/2023 | Brian Sanderson | Yakima County District C... | (1,000.00) | (3,000.00) |
| 01/31/2023 | Kevin Eilmes | Yakima County District C... | (800.00) | (3,800.00) |
| 01/31/2023 | Alfred G. Schweppe | Yakima County District C... | (1,000.00) | (4,800.00) |
| 01/31/2023 | Mark A. Chmielewski | City of Kittitas District Court | (25.00) | (4,825.00) |
| 01/31/2023 | Carolyn J. Benzel | Othello Municipal Court | (250.00) | (5,075.00) |
| 01/31/2023 | Terrance G. Lewis | Lynden Municipal Court | (250.00) | (5,325.00) |
| 01/31/2023 | Bruce Hanify | Clallam County District II | (500.00) | (5,825.00) |
| 01/31/2023 | Stephen Brown | Grays Harbor District Court | (25.00) | (5,850.00) |
| 01/31/2023 | Gina Tveit | Stevens County District C... | (1,000.00) | (6,850.00) |
| 01/31/2023 | Paul Treyz | Pierce County | (25.00) | (6,875.00) |
| 01/31/2023 | Rich Fitterer | Grant County District | (25.00) | (6,900.00) |
| 01/31/2023 | N. Scott Stewart | Issaquah Municipal Court | (500.00) | (7,400.00) |
| 01/31/2023 | Stephen Shelton | Puyallup Municipal Court | (25.00) | (7,425.00) |
| 01/31/2023 | Kristopher Kaino | Long Beach / Ilwaco Mun... | (250.00) | (7,675.00) |
| 01/31/2023 | Thomas L. Meyer | Yelm and Tenino | (250.00) | (7,925.00) |
| 01/31/2023 | Andrea K. Russell | Adams County District C... | (500.00) | (8,425.00) |
| 01/31/2023 | Andrea Vingo | Grays Harbor County Dist... | (1,000.00) | (9,425.00) |
| 01/31/2023 | Megan Valentine | Grays Harbor County Dist... | (1,000.00) | (10,425.00) |
| 01/31/2023 | Therese Murphy | Zillah Municipal Court | (250.00) | (10,675.00) |
| 01/31/2023 | Brian D. Barlow | Grant County District Court | (1,000.00) | (11,675.00) |
| 01/31/2023 | Brian D. Gwinn | Grant County District Court | (1,000.00) | (12,675.00) |
| 01/31/2023 | Nicholas L. Wallace | Grant County District Court | (1,000.00) | (13,675.00) |
| 01/31/2023 | Melissa K. Chlarson | Grant County District Court | (800.00) | (14,475.00) |
| 01/31/2023 | Linda S. Portnoy | Forest Lake Park (Retired) | (25.00) | (14,500.00) |
| 01/31/2023 | Eric C. Bigger | Douglas County District | (1,000.00) | (15,500.00) |
| 01/31/2023 | Nicholas Henery | Bellingham Municipal Court | (800.00) | (16,300.00) |
| 01/31/2023 | Debra Lev | Bellingham Municipal Court | (1,000.00) | (17,300.00) |
| 01/31/2023 | Jean A Cotton | Hoquiam Municipal Court | (500.00) | (17,800.00) |
| 01/31/2023 | Richard White | Spokane County | (25.00) | (17,825.00) |
| 01/31/2023 | Jennefer Johnson | Lake Forest Park | (500.00) | (18,325.00) |
| 02/01/2023 | Kimberly R Boggs | Columbia County Court/D... | (500.00) | (18,825.00) |
| 02/01/2023 | George Steele | Mason County District Co... | (1,000.00) | (19,825.00) |
| 02/01/2023 | Robert R. Northcott | Granger Municipal Court | (250.00) | (20,075.00) |
| 02/01/2023 | Wade Samuelson | Lewis County District Court | (1,000.00) | (21,075.00) |
| 02/01/2023 | R. W. Buzzard | Lewis County District Court | (1,000.00) | (22,075.00) |
| 02/01/2023 | Wendy S. Tripp | Lewis County District Court | (200.00) | (22,275.00) |
| 02/01/2023 | Lisa Mansfield | Lakewood / DuPont / Stei... | (500.00) | (22,775.00) |
| 02/01/2023 | Fred L. Gillings | City of Marysville - NO F... | (1,000.00) | (23,775.00) |
| 02/01/2023 | Lorrie Towers | City of Marysville - NO F... | (1,000.00) | (24,775.00) |
| 02/01/2023 | Aryn Masters | Yakima Municipal Court | (1,000.00) | (25,775.00) |
| 02/01/2023 | Kelley Olwell | Yakima Municipal Court | (1,000.00) | (26,775.00) |
| 02/01/2023 | Tamara A. Hanlon | Yakima Municipal Court | (400.00) | (27,175.00) |
| 02/01/2023 | Jeff Gregory | City of Mercer Island - N... | (500.00) | (27,675.00) |
| 02/01/2023 | Tina Kernan | Asotin County - NO FO... | (1,000.00) | (28,675.00) |
| 02/01/2023 | Gerald A. Caniglia | Spokane Municipal Court | (800.00) | (29,475.00) |
| 02/01/2023 | Michael Valerien | Spokane Municipal Court | (800.00) | (30,275.00) |
| 02/01/2023 | Mary C. Logan | Spokane Municipal Court | (1,000.00) | (31,275.00) |
| 02/01/2023 | Molly A. Nave | Spokane Municipal Court | (800.00) | (32,075.00) |
| 02/01/2023 | Kristin O'Sullivan | Spokane Municipal Court | (1,000.00) | (33,075.00) |
| 02/01/2023 | Howard F Delaney | Spokane Municipal Court | (800.00) | (33,875.00) |
| 02/01/2023 | Gloria Ochoa-Bruck | Spokane Municipal Court | (1,000.00) | (34,875.00) |
| 02/01/2023 | Andrew W. Wheeler | Battle Ground Municipal ... | (500.00) | (35,375.00) |
| 02/01/2023 | Virginia M. Amato | KCDC South Division, Au... | (1,000.00) | (36,375.00) |
| 02/01/2023 | Kuljinder Dhillon | KICDC South Division, M... | (1,000.00) | (37,375.00) |
| 02/01/2023 | Michael Finkle | KCDC East Division , Iss... | (1,000.00) | (38,375.00) |
| 02/01/2023 | Michelle Gehlsen | KCDC East Division, Red... | (1,000.00) | (39,375.00) |
| 02/01/2023 | Laurel Gibson | KCDEC South Division, B... | (1,000.00) | (40,375.00) |
| 02/01/2023 | Nathaniel Green | KCDC South Division, M... | (1,000.00) | (41,375.00) |
| 02/01/2023 | Corinna Harn | KCDC South Division, M... | (1,000.00) | (42,375.00) |
| 02/01/2023 | Karama Hawkins | KCDC West Division, Sh... | (1,000.00) | (43,375.00) |
| 02/01/2023 | Gregg Hirakawa | KCDC West Division, Kin... | (1,000.00) | (44,375.00) |
| 02/01/2023 | Andrea Jarmon | KCDC South Division, M... | (1,000.00) | (45,375.00) |
| 02/01/2023 | Jill Klinge | KCDC East Division, Bell... | (1,000.00) | (46,375.00) |
| 02/01/2023 | Rhonda Laumann | KCDC South Division, M... | (1,000.00) | (47,375.00) |
| 02/01/2023 | Fa'amomoi Masaniai | King County Courthouse | (1,000.00) | (48,375.00) |

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| <u>Date</u> | <u>Name</u> | <u>Memo</u> | <u>Amount</u> | <u>Balance</u> |
|-------------|-------------------------|--------------------------------|---------------|----------------|
| 02/01/2023 | Marcus W. Naylor | KCDC East Division, Issa... | (1,000.00) | (49,375.00) |
| 02/01/2023 | Lisa O'Toole | KCDC East Division, Bell... | (1,000.00) | (50,375.00) |
| 02/01/2023 | Lisa Paglisotti | King County Courthouse | (1,000.00) | (51,375.00) |
| 02/01/2023 | Kevin Peck | KCDC East Division, Red... | (1,000.00) | (52,375.00) |
| 02/01/2023 | Elizabeth Rampersad | KCDC East Division, Red... | (1,000.00) | (53,375.00) |
| 02/01/2023 | Rebecca Robertson | King County Courthouse | (1,000.00) | (54,375.00) |
| 02/01/2023 | Kristin Shotwell | King County Courthouse | (1,000.00) | (55,375.00) |
| 02/01/2023 | Elizabeth D. Stephenson | KCDC South Division, Bu... | (1,000.00) | (56,375.00) |
| 02/01/2023 | Leah Taguba | KCDC South Division, Au... | (1,000.00) | (57,375.00) |
| 02/01/2023 | Brian Todd | KCDC South Division, Bu... | (1,000.00) | (58,375.00) |
| 02/01/2023 | Matthew York | King County Courthouse | (1,000.00) | (59,375.00) |
| 02/01/2023 | Stephen D Greer | Shelton Municipal Court | (500.00) | (59,875.00) |
| 02/01/2023 | Amy Kaestner | The Municipal Court of E... | (1,000.00) | (60,875.00) |
| 02/01/2023 | Remy Leonard | The Municipal Court of E... | (1,000.00) | (61,875.00) |
| 02/01/2023 | John Olson | Kirkland Municipal Court | (1,000.00) | (62,875.00) |
| 02/01/2023 | Susan L. Solan | Aberdeen Municipal Court | (500.00) | (63,375.00) |
| 02/01/2023 | M. Jamie Imboden | Cowlitz County District C... | (1,000.00) | (64,375.00) |
| 02/01/2023 | John A Hays | Cowlitz County District C... | (1,000.00) | (65,375.00) |
| 02/01/2023 | Kevin Blondin | Cowlitz County District C... | (1,000.00) | (66,375.00) |
| 02/01/2023 | Tam Bui | Snohomish County District | (1,000.00) | (67,375.00) |
| 02/01/2023 | Anthony Howard | Snohomish County Distri... | (1,000.00) | (68,375.00) |
| 02/01/2023 | Douglas Fair | Snohomish County Distri... | (1,000.00) | (69,375.00) |
| 02/02/2023 | Elizabeth A. Fraiser | Snohomish County Distri... | (1,000.00) | (70,375.00) |
| 02/02/2023 | Jeffery Goodwin | Snohomish County Distri... | (1,000.00) | (71,375.00) |
| 02/02/2023 | Rick Leo | Snohomish County Distri... | (1,000.00) | (72,375.00) |
| 02/02/2023 | Patricia L. Lyon | Snohomish County Distri... | (1,000.00) | (73,375.00) |
| 02/02/2023 | Jennifer W. Millett | Snohomish County Distri... | (800.00) | (74,175.00) |
| 02/02/2023 | Jennifer Rancourt | Snohomish County Distri... | (1,000.00) | (75,175.00) |
| 02/02/2023 | Rick L. Hansen | Klickitat County - NO F... | (500.00) | (75,675.00) |
| 02/02/2023 | Charles Short | Okanongan County Distri... | (1,000.00) | (76,675.00) |
| 02/02/2023 | Chancey C. Crowell | Okanongan County Distri... | (1,000.00) | (77,675.00) |
| 02/02/2023 | Kara Murphy Richards | Renton Municipal Court | (1,000.00) | (78,675.00) |
| 02/02/2023 | Jessica A Giner | Renton Municipal Court | (1,000.00) | (79,675.00) |
| 02/02/2023 | Pauline Freund | SeaTac Municipal Court | (500.00) | (80,175.00) |
| 02/02/2023 | Bronson Faul | Selah Municipal Court | (250.00) | (80,425.00) |
| 02/02/2023 | Allen F. Blackmon | Chelan County District C... | (1,000.00) | (81,425.00) |
| 02/02/2023 | Jonathan Volyn | Chelan County District C... | (1,000.00) | (82,425.00) |
| 02/02/2023 | Glenn Philips | Kent Municipal Court (As... | (25.00) | (82,450.00) |
| 02/02/2023 | Sara L. McCulloch | Bainbridge Island Municip... | (500.00) | (82,950.00) |
| 02/02/2023 | Douglas B. Robinson | Colfax Municipal Court | (250.00) | (83,200.00) |
| 02/02/2023 | Dave Neupert | Clallam County District C... | (1,000.00) | (84,200.00) |
| 02/02/2023 | Clarke W. Tibbits | East Wenatchee Municip... | (500.00) | (84,700.00) |
| 02/02/2023 | William J. Stewart | Montesano Municipal Court | (250.00) | (84,950.00) |
| 02/05/2023 | John H. Hart | Whitman County District ... | (1,000.00) | (85,950.00) |
| 02/17/2023 | Valerie Bouffiou | Lynnwood Municipal Court | (1,000.00) | (86,950.00) |
| 02/17/2023 | Mara J. Rozzano | City of Bothell (no form) | (1,000.00) | (87,950.00) |
| 02/17/2023 | Allen C Unzleman | Napavine Municipal Court | (250.00) | (88,200.00) |
| 02/17/2023 | Kristian E. Hedine | Walla Walla County Distri... | (1,000.00) | (89,200.00) |
| 02/17/2023 | Jared Hawkins | Walla Walla County Distri... | (500.00) | (89,700.00) |
| 02/17/2023 | Paul Wohl | Thurston District Court | (800.00) | (90,500.00) |
| 02/17/2023 | Kalo Wilcox | Thurston District Court | (1,000.00) | (91,500.00) |
| 02/17/2023 | Samuel G. Meyer | Thurston District Court | (1,000.00) | (92,500.00) |
| 02/17/2023 | Brett Buckley | Thurston District Court | (1,000.00) | (93,500.00) |
| 02/17/2023 | Jeffrey L. Tolman | Poulsbo Municipal Court | (500.00) | (94,000.00) |
| 02/17/2023 | Jennifer L. Fassbender | Spokane County District ... | (1,000.00) | (95,000.00) |
| 02/17/2023 | Patti Connolly Walker | Spokane County District ... | (1,000.00) | (96,000.00) |
| 02/17/2023 | Andrew Biviano | Spokane County District ... | (1,000.00) | (97,000.00) |
| 02/17/2023 | Patrick Johnson | Spokane County District ... | (1,000.00) | (98,000.00) |
| 02/17/2023 | Richard M. Leland | Spokane County District ... | (1,000.00) | (99,000.00) |
| 02/17/2023 | Aimee N. Maurer | Spokane County District ... | (1,000.00) | (100,000.00) |
| 02/17/2023 | Jeffery Smith | Spokane County District ... | (1,000.00) | (101,000.00) |
| 02/17/2023 | Jenny Zappone | Spokane County District ... | (1,000.00) | (102,000.00) |
| 02/17/2023 | Scott A Harmer | North Pacific District Court | (500.00) | (102,500.00) |
| 02/17/2023 | Nancy R. McAllister | South Pacific District Court | (500.00) | (103,000.00) |
| 02/17/2023 | Jeffery Baker | Klickitat County Auditor's ... | (500.00) | (103,500.00) |
| 02/17/2023 | Craig Stilwill | Pasco Municipal Court | (1,000.00) | (104,500.00) |
| 02/17/2023 | Anthony Parise | Whatcom County Dustrict... | (800.00) | (105,300.00) |
| 02/17/2023 | Jonathan Rands | Whatcom County Dustrict... | (1,000.00) | (106,300.00) |

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|-------------|--------------------------|--------------------------------|---------------|----------------|
| 02/17/2023 | Angela Anderson | Whatcom County District... | (1,000.00) | (107,300.00) |
| 02/17/2023 | Scott C. Sage | Ocean Shores Municipal ... | (250.00) | (107,550.00) |
| 02/17/2023 | Thomas P. Lyden | Everson-Nooksack Munic... | (250.00) | (107,800.00) |
| 02/17/2023 | Craig Juris | City of Roslyn (no form) | (250.00) | (108,050.00) |
| 02/17/2023 | Karla Buttorff | Pierce County District Co... | (1,000.00) | (109,050.00) |
| 02/17/2023 | Dwayne L. Christopher | Pierce County District Co... | (1,000.00) | (110,050.00) |
| 02/17/2023 | Jeanette Lineberry | Pierce County District Co... | (1,000.00) | (111,050.00) |
| 02/17/2023 | Kevin McCann | Pierce County District Co... | (1,000.00) | (112,050.00) |
| 02/17/2023 | Lloyd Oaks | Pierce County District Co... | (1,000.00) | (113,050.00) |
| 02/17/2023 | Lizanne Padula | Pierce County District Co... | (1,000.00) | (114,050.00) |
| 02/17/2023 | Claire Sussman | Pierce County District Co... | (1,000.00) | (115,050.00) |
| 02/17/2023 | Karl Williams | Pierce County District Co... | (1,000.00) | (116,050.00) |
| 02/17/2023 | Sandra L. Allen | Milton & Gig Harbor Muni... | (500.00) | (116,550.00) |
| 02/17/2023 | Park D. Eng | Seattle Municipal Court (...) | (25.00) | (116,575.00) |
| 02/17/2023 | John A. Miller | Fircrest - ruston Municipa... | (250.00) | (116,825.00) |
| 02/17/2023 | Paul R. Sander | Lower Kittitas County Dis... | (1,000.00) | (117,825.00) |
| 02/17/2023 | Jennifer M. Ellis | Lower Kittitas County Dis... | (400.00) | (118,225.00) |
| 02/17/2023 | Craig Juris | Lower Kittitas County Dis... | (500.00) | (118,725.00) |
| 02/17/2023 | Mindy Walker | Jefferson County District ... | (1,000.00) | (119,725.00) |
| 02/17/2023 | Lorraine Rimson | Jefferson County District ... | (400.00) | (120,125.00) |
| 02/17/2023 | Arthur Blauvelt III | Elma & Oakville Municipa... | (250.00) | (120,375.00) |
| 02/17/2023 | Kevin Ringus | Fife Municipal Court | (1,000.00) | (121,375.00) |
| 02/17/2023 | Craig Juris | Cle Elum Municipal Court | (250.00) | (121,625.00) |
| 02/17/2023 | Marilyn Paja | Kitsap District Court (Reti... | (25.00) | (121,650.00) |
| 02/17/2023 | Claire Bradley | Kitsap County District Co... | (1,000.00) | (122,650.00) |
| 02/17/2023 | Jeffrey J. Jahns | Kitsap County District Co... | (1,000.00) | (123,650.00) |
| 02/17/2023 | Kevin P. Kelly | Kitsap County District Co... | (1,000.00) | (124,650.00) |
| 02/17/2023 | Shane Seaman | Kitsap County District Co... | (1,000.00) | (125,650.00) |
| 02/17/2023 | Anneke Berry | Buckley Municipal Court | (250.00) | (125,900.00) |
| 02/17/2023 | Kimberly Walden | Tuckwila Municipal Court | (500.00) | (126,400.00) |
| 02/17/2023 | Dale A. McBeth | Chehalis Municipal Court | (500.00) | (126,900.00) |
| 02/17/2023 | John Curry | Orting Municipal Court | (250.00) | (127,150.00) |
| 02/17/2023 | David Ebenger | Omak, Winthrop and Twi... | (250.00) | (127,400.00) |
| 02/17/2023 | Lisa Leone | Des Moines Municipal Co... | (1,000.00) | (128,400.00) |
| 02/17/2023 | Geoff Arnold | City of Cosmopolis (no fo... | (250.00) | (128,650.00) |
| 02/17/2023 | Robert Hamilton | Enumclaw Municipal Court | (250.00) | (128,900.00) |
| 02/17/2023 | Timothy Drury | Port Orchard Municipal | (500.00) | (129,400.00) |
| 02/17/2023 | Krista White Swain | Black Diamond Municipal | (250.00) | (129,650.00) |
| 03/07/2023 | Jerome Roache | Seattle Municipal Court | (800.00) | (130,450.00) |
| 03/07/2023 | Robert Chung | Seattle Municipal Court | (800.00) | (131,250.00) |
| 03/07/2023 | Noah Well | Seattle Municipal Court | (800.00) | (132,050.00) |
| 03/07/2023 | Mary Lynch | Seattle Municipal Court | (800.00) | (132,850.00) |
| 03/07/2023 | Seth Niesen | Seattle Municipal Court | (800.00) | (133,650.00) |
| 03/07/2023 | Faye R. Chess | Seattle Municipal Court | (1,000.00) | (134,650.00) |
| 03/07/2023 | Catherine McDowall | Seattle Municipal Court | (1,000.00) | (135,650.00) |
| 03/07/2023 | Anita M. Crawford-Willis | Seattle Municipal Court | (1,000.00) | (136,650.00) |
| 03/07/2023 | Pooja Vaddadi | Seattle Municipal Court | (1,000.00) | (137,650.00) |
| 03/07/2023 | Willie Gregory | Seattle Municipal Court | (1,000.00) | (138,650.00) |
| 03/07/2023 | Andrea Chin | Seattle Municipal Court | (1,000.00) | (139,650.00) |
| 03/07/2023 | Damon G. Shadid | Seattle Municipal Court | (1,000.00) | (140,650.00) |
| 03/07/2023 | Troy Lee | City of Sunnyside (no for... | (500.00) | (141,150.00) |
| 03/07/2023 | Trinity Orosco | Franklin County (no form) | (1,000.00) | (142,150.00) |
| 03/07/2023 | Carolyn Jewett | San Juan County/Friday ... | (1,000.00) | (143,150.00) |
| 03/07/2023 | Vance Peterson | Spokane County District ... | (25.00) | (143,175.00) |
| 03/07/2023 | William Penoyar | South Bend Municipal Co... | (250.00) | (143,425.00) |
| 03/07/2023 | Steven Buzzard | Centralia, Chehalis, Winl... | (25.00) | (143,450.00) |
| 03/07/2023 | Douglas K. Garrison | Wapato Municipal Court | (250.00) | (143,700.00) |
| 03/07/2023 | Thomas Brown | Ferry County District Court | (500.00) | (144,200.00) |
| 03/07/2023 | Kristen L. Parcher | Clark County District Court | (1,000.00) | (145,200.00) |
| 03/07/2023 | Chad E. Sleight | Clark County District Court | (1,000.00) | (146,200.00) |
| 03/07/2023 | James B. Smith | Clark County District Court | (1,000.00) | (147,200.00) |
| 03/07/2023 | Sonya L. Langsdorf | Clark County District Court | (1,000.00) | (148,200.00) |
| 03/07/2023 | Kelli E. Osler | Clark County District Court | (1,000.00) | (149,200.00) |
| 03/07/2023 | Abigail Bartlett | Clark County District Court | (1,000.00) | (150,200.00) |
| 03/07/2023 | Erin Priest | Clark County District Court | (800.00) | (151,000.00) |
| 03/07/2023 | Todd George | Clark County District Court | (800.00) | (151,800.00) |
| 03/07/2023 | Jennifer M. Azure | Benton County District C... | (1,000.00) | (152,800.00) |
| 03/07/2023 | Daniel Kathren | Benton County District C... | (1,000.00) | (153,800.00) |

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| <u>Date</u> | <u>Name</u> | <u>Memo</u> | <u>Amount</u> | <u>Balance</u> |
|--|----------------------------------|-------------------------------|---------------|----------------|
| 03/07/2023 | James F. Bell | Benton County District C... | (1,000.00) | (154,800.00) |
| 03/07/2023 | John S Ziobro | Benton County District C... | (1,000.00) | (155,800.00) |
| 03/07/2023 | Terry Tanner | Benton County District C... | (1,000.00) | (156,800.00) |
| 03/07/2023 | Brad Bales | Federal Way Municipal C... | (1,000.00) | (157,800.00) |
| 03/07/2023 | David A Larson | Federal Way Municipal C... | (1,000.00) | (158,800.00) |
| 03/07/2023 | Joanna J Daniels | Bonney Lake, Eatonville ... | (1,000.00) | (159,800.00) |
| 03/07/2023 | Michael R Frans | Kent Municipal Court | (1,000.00) | (160,800.00) |
| 03/07/2023 | Anthony Gipe | Kent Municipal Court | (1,000.00) | (161,800.00) |
| 03/07/2023 | Randall L. Hansen | Tacoma Municipal Court | (800.00) | (162,600.00) |
| 03/07/2023 | Drew Henke | Tacoma Municipal Court | (1,000.00) | (163,600.00) |
| 03/07/2023 | Steven Krupa | Tacoma Municipal Court | (1,000.00) | (164,600.00) |
| 03/07/2023 | Dee A. Sonntag | Tacoma Municipal Court | (1,000.00) | (165,600.00) |
| 03/07/2023 | Robin R. McCroskey | Pend Oreille County Distr... | (1,000.00) | (166,600.00) |
| 03/07/2023 | Warren Gilbert | Skagit County District Co... | (1,000.00) | (167,600.00) |
| 03/07/2023 | Diane Goddard | Skagit County District Co... | (1,000.00) | (168,600.00) |
| 03/07/2023 | Jenifer Howson | Skagit County District Co... | (1,000.00) | (169,600.00) |
| 03/07/2023 | Pat Eason | Skagit County District Co... | (800.00) | (170,400.00) |
| 03/07/2023 | Paul Nielsen | Skagit County District Co... | (800.00) | (171,200.00) |
| 03/07/2023 | Ronald Costeck | Island County (no form) | (800.00) | (172,000.00) |
| 03/07/2023 | William H. Hawkins | Island County (no form) | (1,000.00) | (173,000.00) |
| 03/07/2023 | Jerry Roach | Franklin District Court (R... | (25.00) | (173,025.00) |
| 03/07/2023 | Alex Thomason | Brewster Municipal Court | (250.00) | (173,275.00) |
| 03/07/2023 | Carolyn J. Benzel | Adams County District C... | (1,000.00) | (174,275.00) |
| 03/07/2023 | Krista White Swain | Summer Municipal Court ... | (250.00) | (174,525.00) |
| 03/07/2023 | Angelle Gerl | Airway Heights | (500.00) | (175,025.00) |
| 03/07/2023 | Whitney Rivera | Edmonds Municipal Court | (1,000.00) | (176,025.00) |
| 03/07/2023 | Brock D. Stiles | Sedro-Wooley Municipal ... | (500.00) | (176,525.00) |
| 03/07/2023 | Deanna Crull | Airway Heights | (200.00) | (176,725.00) |
| 03/07/2023 | Katharine Butler | Benton County District C... | (25.00) | (176,750.00) |
| 03/07/2023 | Heidi Heywood | Wahkiakum District Court | (500.00) | (177,250.00) |
| 03/07/2023 | Dan B Johnson | Lincoln County District C... | (500.00) | (177,750.00) |
| 03/07/2023 | David Hatch | Westport Municipal Court | (250.00) | (178,000.00) |
| 03/07/2023 | Andrea Beall | Puyallup Municipal Court | (1,000.00) | (179,000.00) |
| 03/07/2023 | Mark Kaiman | Ferndale Municipal Court | (250.00) | (179,250.00) |
| 03/19/2023 | Jessica K. Ness | Monroe Municipal Court | (500.00) | (179,750.00) |
| 03/19/2023 | Thomas Cox | Garfield County | (500.00) | (180,250.00) |
| 03/19/2023 | W. Daniel Phillips | Kitsap County District Co... | (25.00) | (180,275.00) |
| 03/19/2023 | Raul Martinez | KCDC West Division-Sho... | (1,000.00) | (181,275.00) |
| 04/24/2023 | Tracy Flood | Bremerton Municipal Court | (1,000.00) | (182,275.00) |
| 04/24/2023 | Timothy Jenkins | Sumner Municipal (Retired) | (25.00) | (182,300.00) |
| 04/24/2023 | Scott Ahlf | Olympia | (1,000.00) | (183,300.00) |
| 04/25/2023 | Adams District Court | partial refund Judge Benz... | 250.00 | (183,050.00) |
| 05/15/2023 | Thomas M. Ellington | Roy Municipal Court | (250.00) | (183,300.00) |
| 05/15/2023 | Michael Bobbink | Blaine Municipal & Suma... | (500.00) | (183,800.00) |
| 05/23/2023 | Anthony Castelda | Tonasket Municipal Court | (250.00) | (184,050.00) |
| 05/23/2023 | Pedro Chou | Pierce County District Co... | (800.00) | (184,850.00) |
| 05/23/2023 | Ronald Reynier | Skamania County District... | (500.00) | (185,350.00) |
| 05/23/2023 | L. Stephen Rochon | Maple Valley Municipal C... | (250.00) | (185,600.00) |
| 05/23/2023 | James M.B. Buzzard | Centralia Municipal Court | (500.00) | (186,100.00) |
| 05/23/2023 | Dan LeBeau | Colton Municipal Court | (250.00) | (186,350.00) |
| 05/30/2023 | Thomas M. Ellington | returned from City of Roy | 250.00 | (186,100.00) |
| 06/30/2023 | Thomas M. Ellington | dues replacement City of ... | (250.00) | (186,350.00) |
| Total Membership Revenue | | | (186,350.00) | (186,350.00) |
| Conference Incidental Fees 2023 | | | | |
| 06/13/2023 | Judicial Conf. Registrar | Conference Incidental Fees | 40,000.00 | 40,000.00 |
| Total Conference Incidental Fees 2023 | | | 40,000.00 | 40,000.00 |
| DMCMA Mandatory Education | | | | |
| 05/25/2023 | Judicial Conf. Registrar | | 20,000.00 | 20,000.00 |
| Total DMCMA Mandatory Education | | | 20,000.00 | 20,000.00 |
| Budget Reserves | | | | |
| 03/31/2023 | National Center for State Courts | sponsor the 2023 Nation... | 5,000.00 | 5,000.00 |
| Total Budget Reserves | | | 5,000.00 | 5,000.00 |

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|--|--|----------------------------------|---------------|----------------|
| Mary Fairhurst National Leaders | | | | |
| 10/03/2022 | City of Lakewood | American Bar Assn Annu... | 2,500.00 | 2,500.00 |
| 11/10/2022 | Airway Heights Municipal Courts | | 2,238.92 | 4,738.92 |
| 11/10/2022 | Action Legal Group PLLC | | 79.80 | 4,818.72 |
| Total Mary Fairhurst National Leaders | | | 4,818.72 | 4,818.72 |
| Fraud | | | | |
| 07/15/2022 | Google *Ciara Prochask | Google *Ciara Prochask ... | 3.49 | 3.49 |
| 07/15/2022 | Google *Ciara Prochask | | 3.49 | 6.98 |
| 07/15/2022 | Google *Ciara Prochask | Google *Ciara Prochask | 0.99 | 7.97 |
| 10/31/2022 | | Fraud adjustment - credit | (7.97) | 0.00 |
| Total Fraud | | | 0.00 | 0.00 |
| Contract Grant Writer | | | | |
| 07/08/2022 | Collaborative Partners Initiative, LLC | Invoice 1104 | 833.75 | 833.75 |
| 08/02/2022 | Collaborative Partners Initiative, LLC | Invoice 1114 | 2,682.50 | 3,516.25 |
| 08/22/2022 | Collaborative Partners Initiative, LLC | Invoice 1126 | 2,411.25 | 5,927.50 |
| 09/14/2022 | Collaborative Partners Initiative, LLC | Invoice 1134 | 1,825.55 | 7,753.05 |
| 10/09/2022 | Collaborative Partners Initiative, LLC | Invoice 1143 | 4,705.50 | 12,458.55 |
| 10/26/2022 | Collaborative Partners Initiative, LLC | Invoice 1149 | 1,355.75 | 13,814.30 |
| 11/14/2022 | Collaborative Partners Initiative, LLC | Invoice 1160 | 1,116.50 | 14,930.80 |
| 12/05/2022 | Collaborative Partners Initiative, LLC | Invoice 1162 | 1,189.00 | 16,119.80 |
| 12/28/2022 | Collaborative Partners Initiative, LLC | Invoice 1176 | 797.50 | 16,917.30 |
| 01/04/2023 | Collaborative Partners Initiative, LLC | Invoice 1178 | 2,138.75 | 19,056.05 |
| 02/02/2023 | Collaborative Partners Initiative, LLC | Invoice 1194 | 2,465.00 | 21,521.05 |
| 02/20/2023 | Collaborative Partners Initiative, LLC | Invoice 1199 | 3,995.75 | 25,516.80 |
| 03/07/2023 | Collaborative Partners Initiative, LLC | | 5,220.00 | 30,736.80 |
| 03/27/2023 | Collaborative Partners Initiative, LLC | Invoice 1218 | 2,972.50 | 33,709.30 |
| 04/20/2023 | Collaborative Partners Initiative, LLC | Invoice 1230 | 2,610.00 | 36,319.30 |
| 05/02/2023 | Collaborative Partners Initiative, LLC | Invoice 1238 | 3,008.75 | 39,328.05 |
| 05/23/2023 | Collaborative Partners Initiative, LLC | Invoice 1245 | 3,081.25 | 42,409.30 |
| 06/02/2023 | Collaborative Partners Initiative, LLC | Invoice 1259 | 4,132.50 | 46,541.80 |
| 06/21/2023 | Collaborative Partners Initiative, LLC | Invoice 1274 | 3,601.29 | 50,143.09 |
| Total Contract Grant Writer | | | 50,143.09 | 50,143.09 |
| President's - Special Fund | | | | |
| 07/26/2022 | Buds Blooms | Flowers sent to Justice M... | 94.86 | 94.86 |
| 09/13/2022 | Peters & Sons | Flowers for Judge Smith | 87.73 | 182.59 |
| 10/14/2022 | Peters & Sons | Sent to Judge Logan | 95.36 | 277.95 |
| 05/10/2023 | Rick Leo | Gift Certificate to Little Cr... | 300.00 | 577.95 |
| 05/16/2023 | Hot Stove Society Gift | Anthony Gipe | 250.00 | 827.95 |
| 05/19/2023 | Eden Hill Restaruant | Egift card | 150.00 | 977.95 |
| 05/30/2023 | Hotel Andra | Gift Certificate | 250.00 | 1,227.95 |
| Total President's - Special Fund | | | 1,227.95 | 1,227.95 |
| Special Fund Expense | | | | |
| 09/14/2022 | FM Public Affairs, LLC | | 2,500.00 | 2,500.00 |
| 04/12/2023 | Rick Leo | Salary Commission Trav... | 119.40 | 2,619.40 |
| Total Special Fund Expense | | | 2,619.40 | 2,619.40 |
| Prior Year Budget Expense | | | | |
| 07/08/2022 | Sonial R. True | JASP | 117.00 | 117.00 |
| 07/08/2022 | Opal Art Glass | President Line Item | 1,010.21 | 1,127.21 |
| 07/12/2022 | City of Tukwila | Pro Tempore | 480.00 | 1,607.21 |
| 07/12/2022 | City of Tukwila | Board Meeting Expense | 1,520.00 | 3,127.21 |
| 07/12/2022 | Okanogan County District Court | Spring Conference Prese... | 394.63 | 3,521.84 |
| 07/25/2022 | Okanogan County District Court | Judge Styainer's Memori... | 394.63 | 3,916.47 |
| 07/26/2022 | Kyle Mott | Public outreach committe... | 176.00 | 4,092.47 |
| 07/26/2022 | Chelan County District Court | Pro Tempore Line Item | 600.00 | 4,692.47 |
| 08/01/2022 | Charles Short | President's special line it... | 300.00 | 4,992.47 |
| 08/01/2022 | Charles Short | Judge Steiner Memorial-... | 280.00 | 5,272.47 |
| Total Prior Year Budget Expense | | | 5,272.47 | 5,272.47 |

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|--------------------------------------|-----------------------------------|--------------------------------|---------------|----------------|
| Board Meeting Expense | | | | |
| 08/30/2022 | Sun Mountain Lodge | Retreat Down Payment | 3,000.00 | 3,000.00 |
| 09/14/2022 | FM Public Affairs, LLC | | 12.00 | 3,012.00 |
| 01/31/2023 | Dayle Designs | Invoice 8176 DMCJA Log... | 647.52 | 3,659.52 |
| 03/29/2023 | Sun Mountain Lodge | | 5,385.00 | 9,044.52 |
| 04/12/2023 | Mizuna | deposit for dinner new bo... | 300.00 | 9,344.52 |
| 05/05/2023 | Sun Mountain Lodge | Dinner | 763.61 | 10,108.13 |
| 05/10/2023 | AOC | | 31.32 | 10,139.45 |
| 05/18/2023 | Jeffery Goodwin | Board retreat reimburse... | 296.06 | 10,435.51 |
| 05/18/2023 | Mary C. Logan | Board retreat reimburse... | 247.59 | 10,683.10 |
| 05/18/2023 | Lloyd Oaks | Board retreat reimburse... | 340.60 | 11,023.70 |
| 05/18/2023 | Jeffrey R. Smith | Board retreat reimburse... | 241.00 | 11,264.70 |
| 05/22/2023 | Frameiteasy.com | | 205.70 | 11,470.40 |
| 05/23/2023 | | credit card rewards | (136.86) | 11,333.54 |
| 05/25/2023 | Catherine McDowall | Board Retreat | 161.13 | 11,494.67 |
| 06/05/2023 | Anita M. Crawford-Willis | Board Retreat | 285.58 | 11,780.25 |
| 06/06/2023 | Parking | | 11.00 | 11,791.25 |
| 06/08/2023 | Mizuna | New board members din... | 770.53 | 12,561.78 |
| 06/13/2023 | Jennifer L Eberhardt | Keynote Speaker | 13,000.00 | 25,561.78 |
| 06/13/2023 | Judicial Conf. Registrar | Conference Incidental Fees | 11,660.00 | 37,221.78 |
| 06/21/2023 | Karl Williams | 4-28 4-29-2023 Board Re... | 347.15 | 37,568.93 |
| 06/22/2023 | Yvonne Stedham | Spring Conference | 1,500.00 | 39,068.93 |
| 06/30/2023 | Sun Mountain Lodge | refund on conference fees | (56.08) | 39,012.85 |
| Total Board Meeting Expense | | | 39,012.85 | 39,012.85 |
| Bookkeeping Expense | | | | |
| 07/08/2022 | Pierce County Bookkeeping | Invoice 1246 | 318.00 | 318.00 |
| 08/12/2022 | Pierce County Bookkeeping | | 318.00 | 636.00 |
| 09/12/2022 | Pierce County Bookkeeping | | 318.00 | 954.00 |
| 10/03/2022 | Pierce County Bookkeeping | Invoice 1269 | 318.00 | 1,272.00 |
| 11/10/2022 | Pierce County Bookkeeping | Invoice 1283 | 318.00 | 1,590.00 |
| 12/16/2022 | Pierce County Bookkeeping | | 318.00 | 1,908.00 |
| 01/20/2023 | Pierce County Bookkeeping | | 318.00 | 2,226.00 |
| 02/08/2023 | Pierce County Bookkeeping | | 318.00 | 2,544.00 |
| 03/15/2023 | Pierce County Bookkeeping | | 318.00 | 2,862.00 |
| 04/10/2023 | Pierce County Bookkeeping | | 318.00 | 3,180.00 |
| 05/05/2023 | Pierce County Bookkeeping | | 318.00 | 3,498.00 |
| 06/08/2023 | Pierce County Bookkeeping | | 318.00 | 3,816.00 |
| Total Bookkeeping Expense | | | 3,816.00 | 3,816.00 |
| Conference Planning Committee | | | | |
| 03/31/2023 | Joseph P Gentile Jr | Down Payment for Entert... | 200.00 | 200.00 |
| 06/13/2023 | Thomas M. Ellington | Spring Conference social... | 1,209.31 | 1,409.31 |
| 06/13/2023 | Mary C. Logan | Spring Conference social... | 120.00 | 1,529.31 |
| 06/27/2023 | Andrea Beall | Entertainment Sunday Ba... | 1,800.00 | 3,329.31 |
| Total Conference Planning Committee | | | 3,329.31 | 3,329.31 |
| Diversity Committee | | | | |
| 03/31/2023 | Washington State Bar Association | to contribute to a receptio... | 1,500.00 | 1,500.00 |
| Total Diversity Committee | | | 1,500.00 | 1,500.00 |
| Education Committee | | | | |
| 01/13/2023 | Yvonne Stedham | Invoice B1225 | 625.00 | 625.00 |
| 06/13/2023 | Jennifer L Eberhardt | Keynote Speaker | 5,000.00 | 5,625.00 |
| Total Education Committee | | | 5,625.00 | 5,625.00 |
| Educational Grants | | | | |
| 05/17/2023 | City of Bremerton Municipal Court | Tracy Flood | 1,000.00 | 1,000.00 |
| 06/27/2023 | Andrew Biviano | | 1,000.00 | 2,000.00 |
| Total Educational Grants | | | 2,000.00 | 2,000.00 |

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|--------------------------------------|------------------------------------|-------------------------------|---------------|----------------|
| Judicial Assistance Committee | | | | |
| 07/12/2022 | GroupGreeting | | 101.74 | 101.74 |
| 08/12/2022 | Superior Court Judges Association | Jasp Contribution | (8,000.00) | (7,898.26) |
| 10/03/2022 | Susanna Neil Kanther-Raz | 3rd quarter, 2022 | 1,200.00 | (6,698.26) |
| 01/27/2023 | Susanna Neil Kanther-Raz | 4th quarter, 2022 | 1,200.00 | (5,498.26) |
| 03/31/2023 | Susanna Neil Kanther-Raz | October, 2022 JASP Pee... | 800.00 | (4,698.26) |
| 04/11/2023 | Susanna Neil Kanther-Raz | 1st quarter, 2023 | 1,200.00 | (3,498.26) |
| 05/10/2023 | Susanna Neil Kanther-Raz | Anger to Authenticity Cou... | 1,000.00 | (2,498.26) |
| 05/10/2023 | Michael Finkle | JASP Strategic Planning ... | 221.18 | (2,277.08) |
| 05/10/2023 | Susanna Neil Kanther-Raz | JASP Strategic Planning ... | 138.67 | (2,138.41) |
| 05/10/2023 | David Keenan | JASP Strategic Planning ... | 148.52 | (1,989.89) |
| 05/10/2023 | Mary Logan | JASP Strategic Planning ... | 223.16 | (1,766.73) |
| 05/10/2023 | Jackie Shea-Brown | JASP Strategic Planning ... | 167.68 | (1,599.05) |
| 05/25/2023 | Life Management Consulting & Se... | | 1,000.00 | (599.05) |
| 05/25/2023 | Residence Inn | Retreat | 2,119.91 | 1,520.86 |
| Total Judicial Assistance Committee | | | 1,520.86 | 1,520.86 |
| Judicial Community Outreach | | | | |
| 01/20/2023 | Washington YMCA Youth & Gover... | | 2,000.00 | 2,000.00 |
| Total Judicial Community Outreach | | | 2,000.00 | 2,000.00 |
| Legislative Committee | | | | |
| 02/02/2023 | Des Vistor Services | 2024 Meeting | 75.00 | 75.00 |
| 02/03/2023 | Wagner's European Bakery | | 642.05 | 717.05 |
| 02/11/2023 | City of Olympia | 1-31-23 Legislative Day - ... | 199.96 | 917.01 |
| 02/11/2023 | Drew Henke | 2023-01-31 Drew Henke ... | 16.00 | 933.01 |
| 02/11/2023 | City of Tacoma | 1-31-2023 - Pro Tem - Le... | 200.00 | 1,133.01 |
| 02/11/2023 | Michelle Gehlsen. | 1-31-2023 Legislative Day | 98.25 | 1,231.26 |
| 02/11/2023 | Stephen D Greer | 1-31-23 Legislative Day | 31.88 | 1,263.14 |
| 02/11/2023 | Thurston County District Court | Legislative Day - Judge S... | 333.50 | 1,596.64 |
| 02/11/2023 | Karl Williams | 1-31-23 Legislative Day | 54.35 | 1,650.99 |
| 02/13/2023 | Dave Neupert | Legislative Day 1-31-23 | 181.81 | 1,832.80 |
| 02/13/2023 | Clallam County District Court | Pro Tem Legislative Day ... | 595.00 | 2,427.80 |
| 02/13/2023 | Clallam County District Court | Legislative Day 1-31-23 | 129.61 | 2,557.41 |
| 02/15/2023 | Mason County District Court | Judge George Steele | 450.00 | 3,007.41 |
| 02/15/2023 | George Steele | 1-31-23 Leg. Day | 41.34 | 3,048.75 |
| 02/22/2023 | City of Seatac | 1-31-23 DMCJA Leg. Day | 618.45 | 3,667.20 |
| 02/22/2023 | Pauline Freund | 1-31-23 DMCJA Leg. Day | 37.11 | 3,704.31 |
| 02/28/2023 | Jenifer Howson | DMCJA Leg Day | 162.44 | 3,866.75 |
| 03/31/2023 | Snohomish County District Court | DMCJA Legislative Day a... | 420.00 | 4,286.75 |
| 03/31/2023 | Tam Bui | DMCJA Legislative Day a... | 134.57 | 4,421.32 |
| 03/31/2023 | Carolyn Jewett | DMCJA Legislative Day a... | 125.38 | 4,546.70 |
| 03/31/2023 | Whitney Rivera | DMCJA Legislative Day a... | 112.87 | 4,659.57 |
| 03/31/2023 | Michael Finkle | DMCJA Legislative Day a... | 100.29 | 4,759.86 |
| 03/31/2023 | Mary C. Logan | DMCJA Legislative Day a... | 232.97 | 4,992.83 |
| 03/31/2023 | City of Puyallup | DMCJA Legislative Day a... | 195.00 | 5,187.83 |
| 03/31/2023 | Andrea Beall | DMCJA Legislative Day a... | 61.33 | 5,249.16 |
| 03/31/2023 | David A Larson | DMCJA Legislative Day a... | 53.89 | 5,303.05 |
| 04/12/2023 | Tracy Flood | 1-31-23 Legislative Day ... | 211.98 | 5,515.03 |
| 06/05/2023 | Charles Short | 1-31-23 Legislative Day a... | 602.03 | 6,117.06 |
| Total Legislative Committee | | | 6,117.06 | 6,117.06 |
| Legislative Pro-Tem | | | | |
| 01/09/2023 | Pierce County District Court | Judge Karl Williams DMC... | 196.84 | 196.84 |
| 01/09/2023 | Thurston County District Court | Judge Sam Meyers DMC... | 200.00 | 396.84 |
| 06/21/2023 | Pierce County District Court | 4/28 - 4/29 | 259.84 | 656.68 |
| Total Legislative Pro-Tem | | | 656.68 | 656.68 |

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

| <u>Date</u> | <u>Name</u> | <u>Memo</u> | <u>Amount</u> | <u>Balance</u> |
|-------------------------------------|-----------------------------------|-------------------------------|---------------|----------------|
| Lobbyist Contract | | | | |
| 07/11/2022 | Bogard & Johnson, LLC | June Payment | 6,000.00 | 6,000.00 |
| 07/11/2022 | Bogard & Johnson, LLC | July Payment | 6,000.00 | 12,000.00 |
| 08/15/2022 | Bogard & Johnson, LLC | August Payment | 6,000.00 | 18,000.00 |
| 09/15/2022 | Bogard & Johnson, LLC | September Payment | 6,000.00 | 24,000.00 |
| 10/14/2022 | Bogard & Johnson, LLC | October Payment | 6,000.00 | 30,000.00 |
| 11/15/2022 | Bogard & Johnson, LLC | November Payment | 6,000.00 | 36,000.00 |
| 12/16/2022 | Bogard & Johnson, LLC | December Payment | 6,000.00 | 42,000.00 |
| 01/15/2023 | Bogard & Johnson, LLC | January Payment | 6,000.00 | 48,000.00 |
| 02/15/2023 | Bogard & Johnson, LLC | February Payment | 6,000.00 | 54,000.00 |
| 03/15/2023 | Bogard & Johnson, LLC | March payment | 6,000.00 | 60,000.00 |
| 04/14/2023 | Bogard & Johnson, LLC | | 6,000.00 | 66,000.00 |
| 05/15/2023 | Bogard & Johnson, LLC | | 6,000.00 | 72,000.00 |
| Total Lobbyist Contract | | | 72,000.00 | 72,000.00 |
| President Expense | | | | |
| 10/19/2022 | Rick Leo | 10-11-22 Salary Commis... | 114.50 | 114.50 |
| 01/27/2023 | Tags Awards & Specialties | Trophies for Judicial Coll... | 200.17 | 314.67 |
| 01/30/2023 | Staples | | 31.76 | 346.43 |
| 02/11/2023 | Rick Leo | 2-1-23 Legislative Day | 128.24 | 474.67 |
| 02/11/2023 | Rick Leo | 1-31-23 Judicial College i... | 252.96 | 727.63 |
| 04/24/2023 | TAGS | Invoice 221783 | 47.30 | 774.93 |
| 04/24/2023 | TAGS | Invoice 221770 | 72.27 | 847.20 |
| 05/10/2023 | Anthony Gipe | | 1,100.00 | 1,947.20 |
| 05/16/2023 | uline | supplies for Spring Progr... | 63.93 | 2,011.13 |
| 05/30/2023 | 4imprint | | 1,433.95 | 3,445.08 |
| 06/09/2023 | Tracy Dugas | DMCJA 2023 Annual Bus... | 42.82 | 3,487.90 |
| 06/30/2023 | Brenden Higashi | reimbursement for retire... | 53.66 | 3,541.56 |
| Total President Expense | | | 3,541.56 | 3,541.56 |
| Pro Tempore (Chair Approval) | | | | |
| 10/14/2022 | Pierce County District Court | September 9th DMCJA L... | 179.64 | 179.64 |
| 10/23/2022 | Pierce County District Court | You've Been Served Sept... | 393.76 | 573.40 |
| 12/06/2022 | King County District Court | 10/14/22 Online Zoom L... | 244.90 | 818.30 |
| 12/16/2022 | King County District Court | 9/9/22 | 244.90 | 1,063.20 |
| 12/16/2022 | King County District Court | 9/9/22 | 244.90 | 1,308.10 |
| 01/13/2023 | King County District Court | 10/17/22 zoom DMCJA P... | 244.90 | 1,553.00 |
| 01/13/2023 | King County District Court | 9/27/22 DMCJA board m... | 244.90 | 1,797.90 |
| 01/13/2023 | King County District Court | 12/9/22 zoom Legislativ ... | 244.90 | 2,042.80 |
| 03/02/2023 | Pierce County District Court | 1-30.23 Legislative Com... | 284.24 | 2,327.04 |
| 04/12/2023 | City of Bremerton Municipal Court | | 572.48 | 2,899.52 |
| 04/24/2023 | Pierce County District Court | Judge Williams Pro Tem ... | 259.86 | 3,159.38 |
| 04/24/2023 | Pierce County District Court | Pro Tem Training Presen... | 284.76 | 3,444.14 |
| 06/05/2023 | King County District Court | 1-10-23 Zoom Meeting | 244.90 | 3,689.04 |
| 06/05/2023 | King County District Court | 3-14-23 Zoom Meeting | 244.90 | 3,933.94 |
| 06/05/2023 | King County District Court | 5-9-23 Zoom Meeting | 244.90 | 4,178.84 |
| 06/05/2023 | Thurston County District Court | Board Retreat | 400.00 | 4,578.84 |
| 06/05/2023 | King County District Court | 1-31-23 Legislative Day | 489.80 | 5,068.64 |
| 06/05/2023 | Pierce County District Court | Leg Committee Meeting ... | 284.24 | 5,352.88 |
| 06/06/2023 | Okanogan County District Court | 3-17-23 | 401.77 | 5,754.65 |
| 06/08/2023 | Okanogan County District Court | 5-5-23 | 401.77 | 6,156.42 |
| Total Pro Tempore (Chair Approval) | | | 6,156.42 | 6,156.42 |
| Professional Services | | | | |
| 12/04/2022 | Dino W Traverso, PLLC | Corp tax return | 800.00 | 800.00 |
| Total Professional Services | | | 800.00 | 800.00 |

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

| <u>Date</u> | <u>Name</u> | <u>Memo</u> | <u>Amount</u> | <u>Balance</u> |
|---|----------------------------------|-----------------------------|---------------|----------------|
| Public Outreach (ad hoc workgrp) | | | | |
| 10/09/2022 | City of Puyallup | You've been served 9/21/... | 71.45 | 71.45 |
| 10/09/2022 | King County District Court | You've been served 9/21/... | 118.74 | 190.19 |
| 10/09/2022 | Snohomish Co. District Court | You've been served 9/21/... | 216.89 | 407.08 |
| 10/09/2022 | City of Spokane | You've been served 9/21/... | 142.25 | 549.33 |
| 10/09/2022 | Grant County | You've been served 9/21/... | 143.55 | 692.88 |
| 10/09/2022 | Federal Way Municipal Court | You've been served 9/21/... | 131.35 | 824.23 |
| 10/09/2022 | Lisa Hardy (Court Administrator) | You've been served 9/21/... | 134.97 | 959.20 |
| 10/09/2022 | Clark County District | You've been served 9/21/... | 88.60 | 1,047.80 |
| 10/09/2022 | Karl Williams | You've been served 9/21/... | 106.62 | 1,154.42 |
| 10/09/2022 | Kent Municipal Court | You've been served 9/21/... | 240.32 | 1,394.74 |
| 05/17/2023 | Snohomish Co. District Court | Beth Fraser 5-9-23 | 210.00 | 1,604.74 |
| Total Public Outreach (ad hoc workgrp) | | | 1,604.74 | 1,604.74 |
| Therapeutic Courts Committee | | | | |
| 06/27/2023 | Marshall Psychological Services | | 1,000.00 | 1,000.00 |
| Total Therapeutic Courts Committee | | | 1,000.00 | 1,000.00 |
| Treasurer Expense and Bonds | | | | |
| 09/28/2022 | Liberty Mutual Insurance | Bond Expense | 140.00 | 140.00 |
| 03/06/2023 | Anita M. Crawford-Willis | Postage | 18.31 | 158.31 |
| Total Treasurer Expense and Bonds | | | 158.31 | 158.31 |
| TOTAL | | | 0.00 | 0.00 |



Statement of Account

PAGE 1 OF 2

Statement End Date June 30, 2023

Statement Begin Date June 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' 12090 *
 JUDGE MICHELLE K GEHLEN
 10116 NE 183RD ST
 BOTHELL, WA 98011-3416

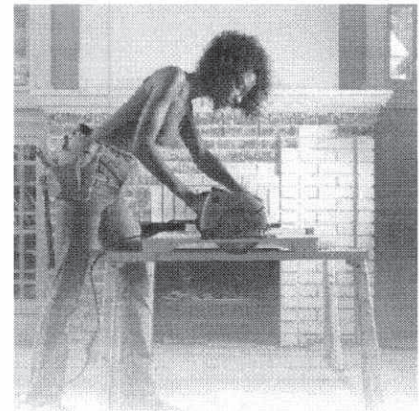
For questions or assistance with your account(s), please call 800-324-9375, stop by your local branch, or send a written request to our Client Care Center at 9929 Evergreen Way, Everett WA 98204.

Business Premium Money Market Summary - #

| | |
|--|------------|
| Annual Percentage Yield Earned for this Statement Period | 1.000% |
| Interest Rate Effective 06/01/2023 | 0.995% |
| Interest Earned/Accrued this Cycle | \$34.03 |
| Number of Days in this Cycle | 30 |
| Date Interest Posted | 06-30-2023 |
| Year-to-Date Interest Paid | \$193.90 |

| | |
|--|--------------------|
| Beginning Balance | \$41,550.86 |
| Interest Earned This Period | +34.03 |
| Deposits and Credits | +75.00 |
| Checks Paid | -0.00 |
| ATM, Electronic and Debit Card Withdrawals | -0.00 |
| Other Transactions | -0.00 |
| Ending Balance | \$41,659.89 |

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



Home Sweet HELOC

Use your equity to get overdue projects **DONE** with a Home Equity Line of Credit.

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NMLSR 410394



Interest Earned This Period

| Date | Description | Amount |
|--|-----------------|--------------|
| 06-30 | Credit Interest | 34.03 |
| Total Interest Earned This Period | | 34.03 |

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 June 30, 2023

Statement Begin Date June 1, 2023

Account Number

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

Deposits and Credits

| Date | Description | Amount |
|-----------------------------------|-------------|--------------|
| 06-13 | Deposit | 75.00 |
| Total Deposits and Credits | | 75.00 |



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 | 39,012.85 | -407.62 |
| Bookkeeping Expense | \$ 3,500.00 | 3,816.00 | -316.00 |
| Bylaws Committee | \$ 250.00 | | 250.00 |
| Conference Calls/Zoom | \$ 100.00 | | 100.00 |
| Conference Planning Committee | \$ 5,500.00 | 3,329.00 | 2,171.00 |
| Conference (Spring) <u>Incidental</u> Fees For Members for 2023 | \$ 40,000.00 | 40,000.00 | 0.00 |
| Contract Grant Writer * | \$ 122,000.00 | 50,143.09 | 71,856.91 |
| 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 | 0.00 |
| DOL Liaison Committee | \$ 100.00 | | 100.00 |
| Education Committee | \$ 8,500.00 | 5,625.00 | 2,875.00 |
| Education - Security | \$ 2,500.00 | | 2,500.00 |
| Educational Grants | \$ 5,000.00 | 2,000.00 | 3,000.00 |
| Judicial Assistance Service Program (JASP) Committee** | \$ 19,653.00 | 9,521.00 | 10,132.00 |
| Insurance (every 3 years) | | | |
| Judicial College Social Support | \$ 2,000.00 | | 2,000.00 |
| Judicial Community Outreach | \$ 2,000.00 | 2,000.00 | 0.00 |
| Legislative Committee | \$ 6,500.00 | 6,117.00 | 383.00 |
| Legislative Pro-Tem | \$ 1,000.00 | 657.00 | 343.00 |
| Lobbyist Contract | \$ 72,000.00 | 72,000.00 | 0.00 |
| 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 | 3,542.00 | -542.00 |
| President's Expense - Special Fund | \$ 1,000.00 | 1,228.00 | -228.00 |
| Pro Tempore (committee chair approval) | \$ 10,000.00 | 6,156.00 | 3,844.00 |
| Professional Services | \$ 1,500.00 | 800.00 | 700.00 |
| Public Outreach (ad hoc workgroup)*** | \$ 2,394.74 | 1,605.00 | 789.74 |
| Rules Committee | \$ 500.00 | | 500.00 |
| SCJA Board Liaison | \$ 250.00 | | 250.00 |
| Therapeutic Courts | \$ 2,500.00 | 1,000.00 | 1,500.00 |
| 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 | \$ 275,028.94 | \$ 106,824.03 |

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 06-30-2023

Christina E Huwe
Pierce County Bookkeeping
1504 58th 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 July 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
- Prior 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 July 31, 2023

| | Jul 31, 23 |
|--|----------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| Bank of America - Checking | 10,460 |
| Bank of America - Savings | 264,982 |
| Washington Federal (Spec Fund) | 40,677 |
| Total Checking/Savings | 316,119 |
| Total Current Assets | 316,119 |
| Fixed Assets | |
| Accumulated Depreciation | (703) |
| Computer Equipment | 579 |
| Total Fixed Assets | (124) |
| TOTAL ASSETS | 315,995 |
| LIABILITIES & EQUITY | |
| Liabilities | |
| Current Liabilities | |
| Other Current Liabilities | |
| Due to Snohomish County Distric | 420 |
| Due to Tam T. Bui | 135 |
| Total Other Current Liabilities | 555 |
| Total Current Liabilities | 555 |
| Total Liabilities | 555 |
| Equity | 315,440 |
| TOTAL LIABILITIES & EQUITY | 315,995 |

Washington State District And Municipal Court Judges Assoc.
Statement of Activities
For One Month Ending July 31st, 2023

| | TOTAL |
|---------------------------------|-------------------|
| Ordinary Income/Expense | |
| Income | |
| 2023 Special Fund | 100.00 |
| Interest Income | 37.63 |
| Total Income | 137.63 |
| Gross Profit | 137.63 |
| Expense | |
| Contract Grant Writer | 2,755.00 |
| Prior Year Budget Expense | 3,012.28 |
| Bookkeeping Expense | 318.00 |
| Judicial College Social Support | 2,000.00 |
| Lobbyist Expenses | 374.22 |
| Pro Tempore (Chair Approval) | 443.78 |
| Total Expense | 8,903.28 |
| Net Ordinary Income | (8,765.65) |
| Net Income | (8,765.65) |

Washington State District And Municipal Court Judges Assoc.

08/06/23

Reconciliation Detail

Bank of America - Checking, Period Ending 07/31/2023

| Type | Date | Name | Memo | Clr | Amount | Balance |
|---------------------------------------|------------|--------------------------|-------------------|-----|-----------------|------------------|
| Beginning Balance | | | | | | 11,678.90 |
| Cleared Transactions | | | | | | |
| Checks and Payments - 9 items | | | | | | |
| Check | 04/12/2023 | City of Bremerton M... | | X | -572.48 | -572.48 |
| Check | 06/27/2023 | Andrea Beall | | X | -1,800.00 | -2,372.48 |
| Check | 06/27/2023 | Andrew Biviano | | X | -1,000.00 | -3,372.48 |
| Check | 06/27/2023 | Marshall Psychologi... | | X | -1,000.00 | -4,372.48 |
| Check | 06/30/2023 | Brenden Higashi | | X | -53.66 | -4,426.14 |
| Check | 06/30/2023 | Anita M. Crawford-W... | | X | -18.31 | -4,444.45 |
| Check | 07/05/2023 | Collaborative Partne... | | X | -2,972.50 | -7,416.95 |
| Check | 07/06/2023 | Judicial Conf. Regist... | | X | -2,000.00 | -9,416.95 |
| Check | 07/16/2023 | Collaborative Partne... | | X | -2,755.00 | -12,171.95 |
| Total Checks and Payments | | | | | -12,171.95 | -12,171.95 |
| Deposits and Credits - 4 items | | | | | | |
| Deposit | 06/30/2023 | | Deposit | X | 56.08 | 56.08 |
| Deposit | 06/30/2023 | | Deposit | X | 250.00 | 306.08 |
| Transfer | 07/16/2023 | | Funds Transfer | X | 10,000.00 | 10,306.08 |
| General Journal | 07/31/2023 | | Check not cas... | X | 554.57 | 10,860.65 |
| Total Deposits and Credits | | | | | 10,860.65 | 10,860.65 |
| Total Cleared Transactions | | | | | -1,311.30 | -1,311.30 |
| Cleared Balance | | | | | -1,311.30 | 10,367.60 |
| Uncleared Transactions | | | | | | |
| Checks and Payments - 4 items | | | | | | |
| Check | 07/25/2023 | Bogard & Johnson, ... | | | -414.00 | -414.00 |
| Check | 07/26/2023 | Grays Harbor Distric... | | | -248.78 | -662.78 |
| Check | 07/26/2023 | City of Puyallup | | | -195.00 | -857.78 |
| Check | 07/31/2023 | Pierce County Book... | | | -318.00 | -1,175.78 |
| Total Checks and Payments | | | | | -1,175.78 | -1,175.78 |
| Deposits and Credits - 1 item | | | | | | |
| Deposit | 07/31/2023 | | Deposit | | 1,268.00 | 1,268.00 |
| Total Deposits and Credits | | | | | 1,268.00 | 1,268.00 |
| Total Uncleared Transactions | | | | | 92.22 | 92.22 |
| Register Balance as of 07/31/2023 | | | | | -1,219.08 | 10,459.82 |
| New Transactions | | | | | | |
| Checks and Payments - 4 items | | | | | | |
| Check | 08/03/2023 | Collaborative Partne... | | | -2,102.50 | -2,102.50 |
| Check | 08/04/2023 | Bogard & Johnson, ... | July | | -6,000.00 | -8,102.50 |
| Check | 08/04/2023 | Bogard & Johnson, ... | June | | -6,000.00 | -14,102.50 |
| Check | 08/15/2023 | Bogard & Johnson, ... | August | | -6,000.00 | -20,102.50 |
| Total Checks and Payments | | | | | -20,102.50 | -20,102.50 |
| Deposits and Credits - 2 items | | | | | | |
| Deposit | 08/02/2023 | | Contribution f... | | 2,500.00 | 2,500.00 |
| Transfer | 08/04/2023 | | Funds Transfer | | 20,000.00 | 22,500.00 |
| Total Deposits and Credits | | | | | 22,500.00 | 22,500.00 |
| Total New Transactions | | | | | 2,397.50 | 2,397.50 |
| Ending Balance | | | | | 1,178.42 | 12,857.32 |

Washington State District And Municipal Court Judges Assoc.

Reconciliation Detail

Bank of America - Savings, Period Ending 07/31/2023

| Type | Date | Name | Memo | Clr | Amount | Balance |
|--------------------------------------|------------|------|----------------|-----|-------------------|-------------------|
| Beginning Balance | | | | | | 274,979.86 |
| Cleared Transactions | | | | | | |
| Checks and Payments - 1 item | | | | | | |
| Transfer | 07/16/2023 | | Funds Transfer | X | -10,000.00 | -10,000.00 |
| Total Checks and Payments | | | | | -10,000.00 | -10,000.00 |
| Deposits and Credits - 1 item | | | | | | |
| Deposit | 07/31/2023 | | Interest | X | 2.29 | 2.29 |
| Total Deposits and Credits | | | | | 2.29 | 2.29 |
| Total Cleared Transactions | | | | | -9,997.71 | -9,997.71 |
| Cleared Balance | | | | | -9,997.71 | 264,982.15 |
| Register Balance as of 07/31/2023 | | | | | -9,997.71 | 264,982.15 |
| New Transactions | | | | | | |
| Checks and Payments - 1 item | | | | | | |
| Transfer | 08/04/2023 | | Funds Transfer | | -20,000.00 | -20,000.00 |
| Total Checks and Payments | | | | | -20,000.00 | -20,000.00 |
| Total New Transactions | | | | | -20,000.00 | -20,000.00 |
| Ending Balance | | | | | -29,997.71 | 244,982.15 |

Washington State District And Municipal Court Judges Assoc.
Transaction Detail by Account
July 2023

| Type | Date | Name | Memo | Amount | Balance |
|--|------------|--|--------------------------|-------------|-------------|
| Bank of America - Checking | | | | | |
| Check | 07/05/2023 | Collaborative Partners Initiative, LLC | | (2,972.50) | (2,972.50) |
| Check | 07/06/2023 | Judicial Conf. Registrar | | (2,000.00) | (4,972.50) |
| Check | 07/16/2023 | Collaborative Partners Initiative, LLC | | (2,755.00) | (7,727.50) |
| Transfer | 07/16/2023 | | Funds Transfer | 10,000.00 | 2,272.50 |
| Check | 07/25/2023 | Bogard & Johnson, LLC | | (414.00) | 1,858.50 |
| Check | 07/26/2023 | City of Puyallup | | (195.00) | 1,663.50 |
| Check | 07/26/2023 | Grays Harbor District Court | | (248.78) | 1,414.72 |
| Deposit | 07/31/2023 | | Deposit | 1,268.00 | 2,682.72 |
| General... | 07/31/2023 | | Check not cashed | 554.57 | 3,237.29 |
| Check | 07/31/2023 | Pierce County Bookkeeping | | (318.00) | 2,919.29 |
| Total Bank of America - Checking | | | | 2,919.29 | 2,919.29 |
| Bank of America - Savings | | | | | |
| Transfer | 07/16/2023 | | Funds Transfer | (10,000.00) | (10,000.00) |
| Deposit | 07/31/2023 | | Interest | 2.29 | (9,997.71) |
| Total Bank of America - Savings | | | | (9,997.71) | (9,997.71) |
| Washington Federal (Spec Fund) | | | | | |
| Deposit | 07/31/2023 | | Deposit | 100.00 | 100.00 |
| Deposit | 07/31/2023 | | Special President exp... | (1,228.00) | (1,128.00) |
| Deposit | 07/31/2023 | | 2023 refunded specia... | (40.00) | (1,168.00) |
| Deposit | 07/31/2023 | | Interest | 35.34 | (1,132.66) |
| Total Washington Federal (Spec Fund) | | | | (1,132.66) | (1,132.66) |
| Due to Snohomish County Distric | | | | | |
| General... | 07/31/2023 | | Check not cashed | (420.00) | (420.00) |
| Total Due to Snohomish County Distric | | | | (420.00) | (420.00) |
| Due to Tam T. Bui | | | | | |
| General... | 07/31/2023 | | Check not cashed | (134.57) | (134.57) |
| Total Due to Tam T. Bui | | | | (134.57) | (134.57) |
| 2023 Special Fund | | | | | |
| Deposit | 07/31/2023 | Todd George | Deposit | (25.00) | (25.00) |
| Deposit | 07/31/2023 | William Penoyar | Deposit | (25.00) | (50.00) |
| Deposit | 07/31/2023 | Anthony Castelda | Deposit | (25.00) | (75.00) |
| Deposit | 07/31/2023 | William J. Stewart | Deposit | (25.00) | (100.00) |
| Total 2023 Special Fund | | | | (100.00) | (100.00) |
| Interest Income | | | | | |
| Deposit | 07/31/2023 | | Interest | (35.34) | (35.34) |
| Deposit | 07/31/2023 | | Interest | (2.29) | (37.63) |
| Total Interest Income | | | | (37.63) | (37.63) |
| Contract Grant Writer | | | | | |
| Check | 07/16/2023 | Collaborative Partners Initiative, LLC | Invoice 1294 | 2,755.00 | 2,755.00 |
| Total Contract Grant Writer | | | | 2,755.00 | 2,755.00 |
| Prior Year Budget Expense | | | | | |
| Check | 07/05/2023 | Collaborative Partners Initiative, LLC | Invoice 1287 | 2,972.50 | 2,972.50 |
| Check | 07/25/2023 | Bogard & Johnson, LLC | Travel expense for Ju... | 39.78 | 3,012.28 |
| Total Prior Year Budget Expense | | | | 3,012.28 | 3,012.28 |
| Bookkeeping Expense | | | | | |
| Check | 07/31/2023 | Pierce County Bookkeeping | | 318.00 | 318.00 |
| Total Bookkeeping Expense | | | | 318.00 | 318.00 |
| Judicial College Social Support | | | | | |
| Check | 07/06/2023 | Judicial Conf. Registrar | | 2,000.00 | 2,000.00 |
| Total Judicial College Social Support | | | | 2,000.00 | 2,000.00 |

Washington State District And Municipal Court Judges Assoc.
Transaction Detail by Account
July 2023

| Type | Date | Name | Memo | Amount | Balance |
|-------------------------------------|------------|-----------------------------|--------------------------|-------------|-------------|
| Lobbyist Expenses | | | | | |
| Check | 07/25/2023 | Bogard & Johnson, LLC | Travel expense for Ju... | 374.22 | 374.22 |
| Total Lobbyist Expenses | | | | 374.22 | 374.22 |
| Pro Tempore (Chair Approval) | | | | | |
| Check | 07/26/2023 | City of Puyallup | Judge Jennifer Cruz | 195.00 | 195.00 |
| Check | 07/26/2023 | Grays Harbor District Court | 7/10/23 Judge Valenti... | 248.78 | 443.78 |
| Total Pro Tempore (Chair Approval) | | | | 443.78 | 443.78 |
| TOTAL | | | | 0.00 | 0.00 |

Other current information not included in reports



Statement of Account

PAGE 1 OF 2

Statement End Date July 31, 2023

Statement Begin Date July 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' 11939 *
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 07/01/2023 | 0.995% |
| Interest Earned/Accrued this Cycle | \$35.34 |
| Number of Days in this Cycle | 31 |
| Date Interest Posted | 07-31-2023 |
| Year-to-Date Interest Paid | \$229.24 |

| | |
|--|--------------------|
| Beginning Balance | \$41,659.89 |
| Interest Earned This Period | +35.34 |
| Deposits and Credits | +150.00 |
| Checks Paid | -0.00 |
| ATM, Electronic and Debit Card Withdrawals | -0.00 |
| Other Transactions | -0.00 |
| Ending Balance | \$41,845.23 |

| | 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 |
|--|-----------------|--------------|
| 07-31 | Credit Interest | 35.34 |
| Total Interest Earned This Period | | 35.34 |

START
SAVING
BIG!



Scan to calculate your savings
potential on our 3 month
CD special with a 5.00% Annual
Percentage Yield. (Subject to change)



WF-01 (8/19)

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 July 31, 2023
Statement Begin Date July 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: 07-03, Deposit, 150.00. Row 2: Total Deposits and Credits, 150.00.



DMCJA 2023-2024 Adopted Budget

| Item/Committee | Allocated | Spent | Balance |
|---|---------------|-------------|------------|
| Access to Justice Liaison | \$ 100.00 | | 100.00 |
| Audit (every 3 years) | \$ 8,000.00 | | 8000.00 |
| Bar Association Liaison (WSBA) | \$ 100.00 | | 100.00 |
| Board Meeting Expense | \$ 20,000.00 | | 20000.00 |
| Bookkeeping Expense | \$ 4,000.00 | 318.00 | 3682.00 |
| Bylaws Committee | \$ 100.00 | | 100.00 |
| Conference Calls/Zoom | \$ 100.00 | | 100.00 |
| Conference Planning Committee | \$ 4,000.00 | | 4000.00 |
| Conference (Spring) <u>Incidental</u> Fees For Members for 2024 | \$ 50,000.00 | | 50000.00 |
| Contract Grant Writer* | \$ 50,000.00 | 2,755.00 | 47245.00 |
| Contract Policy Analyst | \$ - | | 0.00 |
| Council on Independent Courts (CIC) | \$ 500.00 | | 500.00 |
| Diversity Committee | \$ 500.00 | | 500.00 |
| DMCJA/SCJA Sentencing Alternatives aka "Trial Court Sentencing and Supervision Committee" DORMANT | \$ - | | 0.00 |
| DMCMA Liaison | \$ 100.00 | | 100.00 |
| DMCMA Mandatory Education | \$ - | | 0.00 |
| DOL Liaison Committee | \$ 100.00 | | 100.00 |
| Education Committee | \$ 4,000.00 | | 4000.00 |
| Education - Security | \$ 2,500.00 | | 2500.00 |
| Educational Grants | \$ 2,500.00 | | 2500.00 |
| Judicial Assistance Service Program (JASP) Committee (to include \$10,000 from SCJA) | \$ 18,000.00 | | 18000.00 |
| Insurance (every 3 years) | \$ 4,000.00 | | 4000.00 |
| Judicial College Social Support | \$ 2,000.00 | 2,000.00 | 0.00 |
| Judicial Community Outreach | \$ 2,000.00 | | 2000.00 |
| Legislative Committee | \$ 5,000.00 | | 5000.00 |
| Legislative Pro-Tem | \$ 1,500.00 | | 1500.00 |
| Lobbyist Contract | \$ 72,000.00 | | 72000.00 |
| Lobbyist Expenses | \$ 1,500.00 | 374.00 | 1126.00 |
| Long-Range Planning Committee | \$ 100.00 | | 100.00 |
| MPA Liaison | \$ 100.00 | | 100.00 |
| Municipal/District Court Swearing In - Every 4 yrs (12/2024) | \$ - | | 0.00 |
| (Mary Fairhurst) National Leadership Grants | \$ 2,500.00 | | 2500.00 |
| Nominating Committee | \$ 100.00 | | 100.00 |
| President Expense | \$ 1,500.00 | | 1500.00 |
| Pro Tempore (committee chair approval) | \$ 2,500.00 | | 2500.00 |
| Professional Services | \$ 1,500.00 | | 1500.00 |
| Public Outreach (ad hoc workgroup) | \$ 3,000.00 | | 3000.00 |
| Rules Committee | \$ 100.00 | | 100.00 |
| SCJA Board Liaison | \$ 100.00 | | 100.00 |
| Therapeutic Courts | \$ 1,000.00 | | 1000.00 |
| Treasurer Expense and Bonds | \$ 200.00 | | 200.00 |
| Trial Court Advocacy Board (TCAB) - dormant | \$ - | | |
| Uniform Infraction Citation Committee (UICC) | \$ 200.00 | | 200.00 |
| Totals | \$ 265,500.00 | \$ 5,447.00 | 260,053.00 |
| President's Expense - Special Fund | \$ 1,000 | | |

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 | 39,013.00 | -407.77 |
| Bookkeeping Expense | \$ 3,500.00 | 3,816.00 | -316.00 |
| Bylaws Committee | \$ 250.00 | | 250.00 |
| Conference Calls/Zoom | \$ 100.00 | | 100.00 |
| Conference Planning Committee | \$ 5,500.00 | 3,329.00 | 2,171.00 |
| Conference (Spring) <u>Incidental</u> Fees For Members for 2023 | \$ 40,000.00 | 40,000.00 | 0.00 |
| Contract Grant Writer * | \$ 122,000.00 | 53,116.00 | 68,884.00 |
| 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 | 0.00 |
| DOL Liaison Committee | \$ 100.00 | | 100.00 |
| Education Committee | \$ 8,500.00 | 5,625.00 | 2,875.00 |
| Education - Security | \$ 2,500.00 | | 2,500.00 |
| Educational Grants | \$ 5,000.00 | 2,000.00 | 3,000.00 |
| Judicial Assistance Service Program (JASP) Committee** | \$ 19,653.00 | 9,521.00 | 10,132.00 |
| Insurance (every 3 years) | | | |
| Judicial College Social Support | \$ 2,000.00 | | 2,000.00 |
| Judicial Community Outreach | \$ 2,000.00 | 2,000.00 | 0.00 |
| Legislative Committee | \$ 6,500.00 | 6,117.00 | 383.00 |
| Legislative Pro-Tem | \$ 1,000.00 | 657.00 | 343.00 |
| Lobbyist Contract | \$ 72,000.00 | 72,000.00 | 0.00 |
| Lobbyist Expenses | \$ 1,500.00 | 40.00 | 1,460.00 |
| 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 | 4,238.00 | -1,238.00 |
| President's Expense - Special Fund | \$ 1,000.00 | 1,228.00 | -228.00 |
| Pro Tempore (committee chair approval) | \$ 10,000.00 | 6,156.00 | 3,844.00 |
| Professional Services | \$ 1,500.00 | 800.00 | 700.00 |
| Public Outreach (ad hoc workgroup)*** | \$ 2,394.74 | 1,605.00 | 789.74 |
| Rules Committee | \$ 500.00 | | 500.00 |
| SCJA Board Liaison | \$ 250.00 | | 250.00 |
| Therapeutic Courts | \$ 2,500.00 | 1,000.00 | 1,500.00 |
| 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 | \$ 278,738.00 | \$ 103,114.97 |

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 07-31-2023



WASHINGTON COURTS

August 1, 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)

Our Pilot Courts (Pierce District, Tacoma Municipal, Gig Harbor Municipal, Fircrest/Ruston Municipal) will go live with Enterprise Justice, eFile & Serve, and Enterprise Supervision on October 23, 2023. The project team met with the Pilot Courts the week of July 31-August 4 and discussed the go-live implementation plan, go-live risks and mitigations, and IT go-live checklist. Some of the key dates and activities include;

- End-user training - September 25 through October 20, 2023. Training will be done remotely through Zoom and will be recorded. Judicial officer training will be the last week and will be done in person.
- Configuration code freeze - Oct 18-19, 2023. All configuration to be included in final go-live conversion must be completed on this date.
- Last day in JIS – October 18, 2023. At 5 p.m., end users will transition to have view access only to JIS.
- Financial cut-off - October 18, 2023. Financial reconciliation, remittances, bank statements due to be completed.
- Final data conversion - October 19-20, 2023. Last data extract and conversion before go-live.
- Go-live weekend - October 21-22, 2023. Data entry of cases from Oct 19-20, 2023.
- GO-LIVE - October 23, 2023. Pilot Courts using Enterprise Justice, eFile & Serve, and Enterprise Supervision.
- Post go-live support - October 23-November 9, 2023. Continued on-site support.

Enterprise Integration Platform Project (ITG #1345)

AOC completed the development of a statement of work for the integration platform project to be used for soliciting vendors for development resources. There is a delay in the publishing of the solicitation due to lack of contract resources. AOC is working to resolve the contract resource issues and publish the solicitation as soon as possible.

State of Person Records

On June 23, 2023, the JISC unanimously agreed to the creation of an advisory committee to help AOC review and update the policies and rules governing the management of person records as guided by the JIS Person Business Rules. The JISC will also advance a supplemental budget request to support additional staffing resources at AOC for corrective maintenance of on-going person record issues and for soliciting contract professional consulting services to conduct detailed analysis of the current person records management practices within the Washington State Courts and making strategic recommendations to increase the overall integrity of person records.

Courts in Washington have always been concerned with accurately capturing key information about the people involved in court cases throughout the state. This information is captured as a person record in a court case management system which stores the information needed to identify an individual. Correctly matching person records from the various court case management systems is necessary for compiling a complete and accurate case history for individuals, as well as for transmitting actionable data to other state agencies. However, the ability to accurately match person records across all jurisdictions in the state has

declined significantly over the past eight years. This has negatively impacted the courts' ability to see a complete case history for an individual, thereby impacting critical judicial decision making.

AOC completed the draft supplemental budget request and will go through the approval process. AOC is also in the process of drafting the advisory committee charter and the membership solicitation letter to be sent to the court association presidents by mid-to-late August.



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

MEETING MINUTES

Members Present:

Judge Angelle Gerl, Chair
Judge James Bell
Judge David Neupert
Judge Megan Valentine
Judge Jonathan Rands
Commissioner Patrick Eason
Patsy Robinson (DMCMA)
Kathy Seymour (DMCMA)
Sherri Hansen (DMCMA)
Ryan Grimes (DOL)

AOC Staff:

Antoinette Bonsignore
Angie Autry
Kristal Kessel

Members Absent:

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

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

A. General Business

1. Minutes – March 13, 2023

Judge Gerl asked if any changes needed to be made to the minutes for March 13, 2023, and hearing no objections, the minutes were approved by consensus.

B. Discussion

1. 2022-2023 DMCJA Priorities Project Updates

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

- a. Increase access to ADR for individuals pursuing relicensing

Antoinette indicated that the ADR bills in the Senate and House are both moving. [[Senate Bill 5347](#), concerning access to abstract driving records, contains the ADR language and is sponsored by Senators Keith Wagoner, Jamie Pedersen, Manka Dhingra, Patty Kuderer, and Claire Wilson. Senate Bill 5347 has been signed by the Governor and enacted into law. Representative Roger Goodman introduced language concerning access to abstract driving records in separate legislation regarding impaired driving. On April 20, 2023, Representative Goodman's bill, [House Bill 1493](#), passed the Senate unanimously. And, by resolution on April 23, 2023, House Bill 1493 was returned to House Rules Committee for third reading.]

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

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

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

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

d. Update JIS person records with death certificate information

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

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

1. General Updates from DOL

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

D. Other Business

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

E. Information

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

F. Adjourn

The meeting adjourned at 12:44 p.m.



**DMCJA DOL LIAISON COMMITTEE
MEETING MONDAY, May 15, 2023
12:15 P.M. TO 1:00 P.M.
Zoom Video Conference**

MEETING MINUTES

Members Present:

Judge Angelle Gerl, Chair
Carla Weaver
Judge Jenifer Howson
Dirk Marler
Judge James Bell
Judge Megan Valentine
Judge Jonathan Rands
Kris Thompson (DMCMA)
Kathy Seymour (DMCMA)

AOC Staff:

Antoinette Bonsignore
Angie Autry
Kristal Kessel

Members Absent:

Judge Thomas Lyden
Judge David Neupert
Patsy Robinson (DMCMA)
Commissioner Patrick Eason
Sherri Hansen (DMCMA)
Ryan Grimes (DOL)

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

A. General Business

1. Minutes – May 15, 2023

Judge Gerl asked if any changes needed to be made to the minutes for May 15, 2023, and hearing no objections, the minutes were approved by consensus.

B. Discussion

1. 2022-2023 DMCJA Priorities Project Updates

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

- a. Increase access to ADR for individuals pursuing relicensing

The Governor signed [Senate Bill 5347](#) on April 20th and it goes into effect on July 1, 2023. Representative Roger Goodman's bill, [House Bill 1493](#), failed to advance out of the House and Senate.

Judge Gerl will discuss Senate Bill 5347 at the DMCJA Spring Program. Ms. Weaver discussed Senate Bill 5347 at the DMCMA Conference. Ms. Weaver and Ms. Autry will also provide a DMCMA legislative presentation on May 31st.

Judge Howson stated that Senate Bill 5347 received a good reception at the annual Misdemeanor Probation Association Conference. Notably, probation officers can send ADR documentation directly to rehabilitative treatment agencies.

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

The DOL Liaison Committee's Subcommittee for Therapeutic Court Model for Relicensing (Subcommittee) currently includes the following members: Judge Jenifer Howson (Chair), Carla Weaver, Judge Neupert, Judge Mary Logan, Judge Tracy Flood, Judge Joanna Daniels, and Matthew Roth. The Subcommittee is developing a template for therapeutic courts. The Subcommittee is waiting for the legislature to enact legislation establishing a statewide relicensing program. Judge Howson noted that she is aware that some courts will not want to participate in a relicensing program, and those courts will not be forced to participate.

The Subcommittee's sent out a survey to the DMCJA listserv gauging the number of existing licensing programs/clinics within therapeutic courts and independent of therapeutic courts. The survey also measured the level of interest within the DMCJA for developing a relicensing clinic/court template. The DMCJA survey results indicated that from the 38 courts responding to the survey, 12 courts had a relicensing program. And of those 12 courts, three courts are running their relicensing program within a therapeutic court; and nine courts are running a relicensing program that is available to participants both virtually and in person. Additionally, 33 of the 38 courts surveyed are interested in a template for therapeutic courts to develop a statewide relicensing program. Antoinette will email the survey results and analyses to Judge Gerl and Judge Howson.

Antoinette will contact Virla Spencer, the CEO, and co-founder of The Way to Justice, to ask how many courts The Way to Justice is providing relicensing services in. The Way to Justice is a nonprofit law firm that acts as an outside contractor to Washington State courts providing relicensing assistance services to low-income and indigent individuals. The Subcommittee will invite Ms. Spencer to consult with the Subcommittee regarding its efforts to establish a statewide relicensing program.

The Way to Justice provides relicensing assistance services in Judge Gerl's court. Judge Gerl noted that the relicensing assistance services provided by The Way to Justice are very time-consuming, and the entire relicensing process takes a great deal of time. Judge Gerl also noted that The Way to Justice does not work with anyone with an active warrant. Some courts charge a fee for warrant recalls.

Judge Howson stated that her court uses an in-house relicensing assistance program. Judge Howson noted that she likes the speediness of the in-house program.

The Subcommittee is also investigating funding sources from grants and community/non-profit organizations that may help individuals pay for relicensing fees. The Subcommittee will continue briefing the DOL Liaison Committee regularly.

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

The Board approved the IRLJ 6.6 proposal at the November 2022 Board meeting. The Washington State Supreme Court issued an order on April 6, 2023, ordering the suggested amendments to IRLJ 6.6 to be published for comment in the regular 2024 cycle, with the comment period beginning in January and continuing through April 30, 2024. Following the comment period, the Court will consider adopting the suggested amendments. Judge Gerl stated that a copy of the order is attached to today's meeting packet.

- d. Update JIS person records with death certificate information

Angie Autry noted that the proposal is still in the internal analysis phase, and further assessment and simplification will need to be resolved with DOL.

C. Department of Licensing (DOL) Information and Updates – Carla Weaver

- 1. General Updates from DOL

Carla Weaver stated that she was preparing for her DMCJA Spring Program presentation, and there was nothing new to report.

D. Other Business

- 1. The Subcommittee discussed the [*Pierce v. DOL*](#)¹ case and the problems with

¹ ...this Court hereby ORDERS that beginning June 8 2021, DOL is enjoined from suspending driver's licenses resulting from an individual's failure to pay or failure to appear for non-criminal moving violations. Beginning on June 8 2021, if DOL receives a notice of FTA from the courts, DOL will not suspend licenses based upon the notices during the term of this injunction;

ORDERS that DOL will rescind all existing FT A suspensions, including those of the Plaintiffs, for non-criminal moving violations imposed pursuant to RCW 46.20.289; waive RCW 46.20.311 (3)(a)'s \$75 reissue fee; and reinstate drivers licenses upon rescission of the suspension if the driver is otherwise eligible for reinstatement and has paid any generally applicable DOL licensing fees, other than the reissue fee. DOL will rescind existing suspensions for Plaintiffs on May 27, 2021, and for the remaining drivers on or before June 16, 2021, and provide written notice to drivers at their address on file with DOL of the rescissions on or before August 1, 2021. DOL will publish on its website starting June 17, 2021, a notice informing drivers that had a FTA suspension for a non-criminal moving violation that those suspensions have been rescinded and information for how to contact DOL if an individual wants more information regarding their current license status.

ORDERS that Defendants shall: 1) make written reports in August 2021, November 2021, May 2022, and November 2022, to the Court regarding DOL's compliance with the deadlines and other provisions of this Order, as well as all efforts to plan and prepare for the implementation of SB 5226 regarding ability to pay determinations; 2) upon request, confer with Plaintiffs⁵⁴ⁿ in good faith regarding any comments, concerns,

implementing ESSB 5226. [Note: In *Pierce v. DOL* in April 2021, the Thurston County Superior Court decided that the law which suspends drivers for a failure to appear (FTA) is “unconstitutional as applied to individuals who are indigent and is therefore void and unenforceable.” With that language, the Court essentially ordered DOL to stop suspending licenses for failure to pay tickets and further to remove current suspensions based on failing to pay or appear. The DOL accepted the court’s ruling and moved to implementation. Effective June 8, 2021, the DOL will stop suspending licenses for failing to pay traffic infractions. Beginning June 16, the DOL will remove current suspensions from affected drivers, with explanation letters to follow. They will also waive the standard \$75 fee to reinstate. For every Washington State driver suspended only for nonpayment of traffic infractions, the suspension is immediately lifted. This ruling will mean probably anywhere from 50,000 to 150,000 suspended drivers will immediately be reinstated (or at least eligible to reinstate.)

The ACLU-WA has identified concerns regarding the proper implementation of ESSB 5226. Specifically, the ACLU-WA is concerned that courts are not complying with the 5226 amendments. Notably, indigent persons were not given the option for payment plans for citations given prior to January 2022.

Dirk Marler stated that it is inappropriate for DOL and the ACLU-WA to pressure courts regarding compliance with the law. It is better to inform courts of the legal requirements so they understand them fully. AOC needs to work with DOL to ensure the proper implementation: [order 0 \(1\).pdf](#)

Judge Rands asked whether AOC would issue new forms for infractions pulled out of collections. Mr. Marler said no – no forms are being developed by AOC. Courts need to establish their own informational notices for people requesting payment plans. Ms. Autry confirmed that no new infraction forms are being developed.

Judge Gerl stated that she has an “Inability to Pay” form developed for her court and is happy to share the form with other courts.

Therese Norton (attorney, Northwest Justice Project (NJP)) developed a form. Judge Rands will share it with the Committee. Judge Howson stated she would like to review forms from Judge Gerl and Judge Rands. Antoinette will send out the forms to the Committee. [Update: Antoinette shared Judge Gerl’s “Inability to Pay” form with the Committee. Mr. Marler emailed the NJP form and background information from NJP to the Committee.] Mr. Marler noted that the WSSC may have rejected the NJP form. Mr. Marler will try to forward any further information from the WSSC to the Committee.

questions, and suggestions Plaintiffs present based on any of these reports; and 3) make a report to the Court three months after the effective date of SB 5226 regarding how ability to pay determinations have been implemented and the type, number, and originating jurisdiction of license suspensions pursuant to that statute; and further

ORDERS that enforcement of this injunction shall terminate and be lifted as of the effective date of SB 5226, except that the Court retains jurisdiction to accept the implementation report referenced in the previous paragraph. Nothing in this order represents a ruling by this Court or a concession by Plaintiffs that SB 5226 as written or as implemented complies with procedural due process or any other protections afforded by the federal or Washington Constitutions. Each party reserves its right to seek modification of this order as appropriate should future circumstances change.

2. Ms. Weaver discussed the alleged complaint that DOL does not respond to subpoenas to testify. She explained that this rumor started from one person that contacted DOL with practically no notice to testify. DOL could not comply because the defendant did not provide DOL with proper notice. Proper notice for DOL is at least seven days. If a party is calling DOL refused to comply with a subpoena to testify, the judge should ask when DOL was subpoenaed. Ms. Weaver will discuss this matter at the DMCJA Spring Program. Ms. Weaver is meeting with WAPA to help inform prosecutors understand the proper DOL subpoena procedures. Judge Howson stated that there should be a discussion with WAPA regarding remote testimony procedures. Judge Bell joined the meeting late and requested a recap of the DOL subpoena issue. Ms. Weaver reiterated that the rumor regarding DOL refusing to comply with subpoenas to testify is untrue. As long as DOL is given proper notice, DOL will make all reasonable and good-faith efforts to schedule the testimony. Judge Bell stated that he has never had any problems with DOL. Ms. Weaver will be addressing this issue at the Spring Program. If there are any other issues that the Committee members want Ms. Weaver to address at the Spring Program, they should contact Ms. Weaver or Judge Howson.
3. Judge Gerl discussed having an informal Committee meeting at the Spring Program. She noted that there may not be a need to schedule an informal meeting since there are so many scheduled social events at the Spring Program.
4. Judge Gerl's sent a legislative proposal to the DMCJA legislative committee regarding amending RCW 46.20.342,² providing that if there is a relicensing program in a jurisdiction, the courts should inform people about the program at arraignment. The legislative committee wants to wait for action from the Relicensing Subcommittee before acting on Judge Gerl's legislative proposal. A summary of the proposal can be found in the May 15th DOL Liaison Committee meeting packet.
5. Dirk Marler announced his retirement. The Committee congratulated Mr. Marler and thanked him for his dedicated service.

E. Information

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

F. Adjourn

The next meeting is scheduled for July 3rd from 12:15 to 1 pm.

Judge Gerl adjourned the meeting at 12:38 p.m.

² Amendment to RCW 46.20.342 to add language something to the effect of: "Where a relicensing program is available in the jurisdiction, a person charged under subsection (c) shall be provided with relicensing program information at the time of arraignment and shall DMCJA DOL Liaison Committee Supporting Documents Page 10 of 11 be given the opportunity to engage in a therapeutic relicensing program, if available, and if successfully completed the prosecution is encouraged to reduce or dismiss an offense charged under subsection (c)."



DMCJA Rules Committee Meeting

Tuesday, May 30, 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
- Judge Jared N. Hawkins
- 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 12:18 PM.

The Committee discussed the following items:

1. Welcome and introductions

Judge McDowall welcomed participants.

2. Approve minutes from the April 25, 2023 Committee meeting

The minutes from the April 25, 2023 Rules Committee meeting were approved and adopted through consensus.

Next Step: Send to Tracy Dugas for August 2023 Board Meeting.

3. Inform: Remote Proceedings Workgroup Update – Judge Angelle Gerl

Judge Gerl stated that the submission for criminal rules has been finalized. A final Workgroup meeting on civil rules will be held on May 30th. The Workgroup is also preparing ARLJ 15 draft for the WSSC. Judge Gerl asked Judge Goodwin to prepare the ARLJ 15 draft. Judge Gerl noted that the Workgroup is still finishing the draft infraction rules.

Judge Goodwin explained that the ARLJ 15 draft rule establishes in-person appearance as the baseline for court appearances, with exceptions for remote appearance and appearance through counsel. The ARLJ 15 draft rule establishes a viable rule for courts to have the ability to hold remote hearings.

Judge Gerl stated that the draft rules will be sent to the WSSC within a few weeks. And as time goes on, the rules can be further adjusted to meet court needs. Once the court rules are finalized, the Workgroup will begin working on best practices for remote proceedings. Judge McDowall asked if the Workgroup needs anything from the Rules Committee regarding issues dealing with best practices. Judge Gerl stated that anyone on the Rules Committee with recommendations for best practices should forward those recommendations to the Workgroup. Judge McDowall said the Rules Committee is happy to help the Workgroup develop remote proceeding best practices.

4. Discuss: Judge Brian Todd’s Proposal to Amend CRLJ 41– DMCMA Update from Judge Jewett and AOC Update from Antoinette

The proposed CRLJ 41 amendment deals with email service for dismissals. The Remote Proceedings Workgroup decided not to make any changes to CRLJ 41. Judge McDowall read the email from DMCMA liaison Andrea Belanger sent to Judge Jewett regarding the proposed amendment. Ms. Belanger’s email stated:

The DMCMA supports the changes to CRLJ 41; however, the executive board would like to explore a language amendment to provide for “...mail or electronic means...with **written** consent from the parties...” This would be consistent with CRLJ 5(7), which already has language that provides for notice by other means (“...including facsimile or electronic means...”) with written consent. This language would also be consistent with ongoing conversations for other rules committees to allow for electronic service

throughout other court rules, as well as statutes (i.e., RCW 7.105) that have service by electronic means.

Judge Jewett has questioned whether the amendment should be considered now or after the new IT system is adopted, which will accommodate email service in a new way.

Antoinette emailed Angie Autry (AOC) asking whether it is practical to add “email” to the mailing requirement for notification of dismissal via the clerk’s motion with respect to the potential impact on JIS/IT systems. Antoinette read Ms. Autry’s response aloud, stating:

I think it’s practical as many newer programs have email and text type options for eNotice, reminders of hearings/appointments/payments, eFiling responses, etc. While JIS itself won’t generate any emails, the document could be emailed manually for courts still on JIS. In the new system, they may be able to generate the email from the notice generation or from the case in the system.

Judge McDowall also noted that under the existing JIS system, it does not take any staff time to mail notice beyond the postage cost.

Judge McDowall stated that the proposed amendment should go forward because having the rule ready now will mean the rule will be immediately ready for the new JIS system. Judge Goodwin countered that because we are waiting on the new system, it makes sense to wait on the amendment. Judge McDowall responded that email service is already available for dismissal for want of prosecution. Judge McDowall suggested that the amendment could be considered at the July or August Rules Committee meeting to give the Committee time to consider the issue. Judge McDowall also remarked that the new IT system would likely not be in place promptly. Judge McDowall also noted that the GR 9 cover sheet was not ready and that she would work on the cover sheet. Judge McDowall will incorporate comments from the DMCMA into the cover sheet, and then the Committee can discuss the issue further in July. Judge Samuelson noted his objection to the amendment.

5. Decide: Proposed Changes to CRLJ 56

Judge McDowall stated that the proposed changes to CRLJ 56 were not necessary. Furthermore, the Rules Committee is working eliminate affidavits in rules.

Judge Gibson proposed the changes, and she still favors making the changes.

Judge Goodwin stated that he does not like having affidavits in rules, even though having a copy of the rule served with the summary judgment motion is not a bad

idea. Judge McDowall suggested proposing the changes without the inclusion of an affidavit.

Judge Meyer stated that Thurston County does not have a local rule, but if we go forward, the affidavit requirement should not be included.

All of the judges noted that collection agencies already include a copy of the rule with service of summary judgment motions. Judge McDowall reiterated that since collection agencies already include a copy of the rule with the motion, then why is it necessary to make these changes? Judge Goodwin stated that people would not read the rule, but if the rule is included with the motion, the court can move forward that same day.

Judge McDowall took a Committee vote, and the Committee agreed to amend CRLJ 56 with the language included in paragraph C but without the affidavit requirement. The Committee agreed, except for Judge Samuelson. Judge Samuelson is opposed because if you have to include a copy of the rules for everything, then you open up a can of worms.

Judge Meyer noted that this proposed amendment is designed for pro se parties, and pro se parties should not be subject to the same standards as other litigants even though they should.

Judge McDowall then questioned if the Rules Committee should ask the DMCJA to support the amendment or if the Committee should ask Judge Gibson to proceed independently. Judge McDowall will raise the amendment issue at the Spring Program to see if anyone has strong opinions. Judge McDowall also reminded the Committee that the GR 9 cover sheet still needed to be drafted. Judge Meyer volunteered to draft the cover sheet, but he cannot get to it until the end of June.

6. Inform and Discuss: Possible Proposal to Amend IRLJ 2.6 – Judge Wade Samuelson

Judge Samuelson stated that some courts use pre-hearing conferences scheduled before the 45 days for the notice of infraction. There is a very short window of time to schedule pre-hearing conferences due to the court having no more than 45 days from the date of the notice of infraction. Some magistrates want additional time to schedule pre-hearing conferences. Judge Samuelson noted it would be appropriate to give courts 60 days to schedule pre-hearing conferences. Judge Samuelson agreed to draft the cover sheet for review at the July meeting.

7. Inform: Rules Committee Year-End Summary and General Planning for Next Year

Judge McDowall noted that the year-end summary sent to the DMCJA Board demonstrates the tremendous amount of important work completed by the Rules Committee.

8. Discuss: Potential Meeting Days and Times for the Upcoming Year

Judge McDowall stated that the Committee would proceed with the June 27th meeting.

Judge McDowall noted that there are Committee members that do not attend Rules Committee meetings regularly, and we should therefore consider the possibility of changing the regular meeting time to get more people involved. Judge McDowall stated that the Committee could discuss this issue further during the Spring Program social events. Depending on the feedback from the Spring Program, Antoinette can then send out a SurveyMonkey poll after she receives a copy of the new Rules Committee roster.

9. Discuss: DMCJA Priorities

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

10. 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**
- **Maintaining Consistent Definitions in Rules**

Status: Ongoing: The Rules Committee will continue 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.

11. The next Committee meeting is scheduled for Tuesday, June 27, 2023, at 12:15 p.m., via Zoom video conference.

Judge McDowall adjourned the meeting at 12:51 p.m.

MEMORANDUM

TO: DMCJA Board of Governors
FROM: Judge Kevin Ringus and Judge Whitney Rivera, DMCJA Legislative Committee Co-Chairs
DATE: August 1, 2023
RE: Recommendations to the Board: Legislative Proposals for 2024 Session

On April 7, 2023, the DMCJA Legislative Committee (“Committee”) sent its *Call for Ideas and Potential Legislation for the 2024 Legislative Session* out to the DMCJA Listserve. We received 3 proposals prior to the deadline. The Committee has met monthly, beginning in May, to discuss these proposals and other items in preparation for the 2024 legislative session. The co-chairs have also met with Brittany Gregory to discuss the BJA legislative agenda.

The 2024 legislative session will be a short, 60-day, session and many legislators will be eager to end the session on time and begin campaigning. With this in mind, the Committee initially responded to two of the proposals requesting additional information and encouraged submitting the proposals for the 2025 agenda.

On August 11, 2023, the Committee met to discuss proposed DMCJA legislation and decided by general consensus to request the DMCJA Board of Governors (“Board”), by consensus, allow the Committee to take the actions stated below.

Recommended 2023-2024 DMCJA Legislative Action:

- 1) Continue to explore the proposal of Judge Finkle to amend certain definitions and terms relating to mental health throughout RCW 10.77 and other statutes. We are seeking the input of stakeholders, especially SCJA and NAMI, as to the impact of these amendments. The Committee will not proceed with this request in the 2024 legislative session unless we have the support of these stakeholders. Once the Committee has the information necessary, we will ask the Board for approval to proceed with this item or to simply field issues as they arise and respond.

GENERAL RULE 9
RULE AMENDMENT COVER SHEET
PROPOSED AMENDMENT TO CRLJ 41

1. Proponent Organization: District and Municipal Court Judges' Association

2. Spokesperson: Judge Jeffrey Smith, DMCJA President

3. Purpose of Proposed Rule Amendment:

GR 30(b)(3) (relating to Electronic Filing and Service) currently allows courts to electronically transmit notices, orders or other documents to all parties to a case where authorized by local court rule. However, the current version of CRLJ 41(b)(2)(i) requires notice of a dismissal on clerk's motion to be mailed to the parties.

DMCJA proposes an amendment to CRLJ 41 to clarify that electronic transmission of notice is permissible where parties have agreed in writing to receive court notice electronically. The proposed changes would clarify any perceived ambiguity between GR 30 and CRLJ 41. Minor changes to other parts of CRLJ 41 are proposed to make it consistent with the possibility of electronically transmitted notice.

4. Is Expedited Consideration Requested? No.

5. Is a Public Hearing Recommended? No.

CRLJ 41
DISMISSAL OF ACTIONS

(a) [unchanged]

(b) Involuntary Dismissal; Effect. For failure of the plaintiff to prosecute or to comply with these rules or any order of the court, a defendant may move for dismissal of an action or of any claim against that defendant.

(1) *Want of Prosecution on Motion of Party.* [unchanged]

(2) *Dismissal on Clerk's Motion.*

(i) Notice. In all civil cases in which no action of record has occurred during the previous 12 months, the clerk of the court shall notify the attorneys of record by mail, or by electronic means if the party has consented in writing to electronic service, that the court will dismiss the case unless, within 30 days following the ~~mailing, mailing-sending~~ of such notice, a party takes action of record or files a status report with the court indicating the reason for inactivity and projecting future activity and a case completion date. If the court does not receive such a status report, it shall, on motion of the clerk, dismiss the case without prejudice and without cost to any party.

(ii) Mailing Notice; reinstatement. The clerk shall mail or send electronic notice of impending dismissal not later than 30 days after the case becomes eligible for dismissal because of inactivity. A party who does not receive the clerk's notice shall be entitled to reinstatement of the case, without cost, upon motion brought within a reasonable time after learning of the dismissal.

(iii) – (iv) [unchanged]

(3) *Defendants Motion After Plaintiff Rests.* [unchanged]

(c) – (e) [unchanged]

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GENERAL RULE 9

RULE AMENDMENT COVER SHEET

PROPOSED AMENDMENT TO INFRACTION RULE FOR COURTS OF LIMITED JURISDICTION 2.6 (IRLJ 2.6)

1. Proponent Organization: District and Municipal Court Judges' Association
2. Spokesperson: Judge Wade Samuelson, Lewis County District Court;
wade.samuelson@lewiscountywa.gov
3. Purpose of Proposed Rule Amendment: IRLJ 2.4 was recently amended, enlarging the driver's response deadline from 15 days (18 days if the notice was served by mail) to 30 days (33 days if the notice was served by mail). IRLJ 2.6(a)(i) was not amended at that time, effectively reducing the amount of time each court has to schedule a prehearing conference by 15 days. This proposed amendment lengthens the scheduling deadline from 45 days to 60 days.
4. Is Expedited Consideration Requested? Yes, because this is a largely a technical amendment that should have been previously considered when IRLJ 2.4 was amended, and courts face a significant burden to comply with the rule as it currently exists.
5. Is a Public Hearing Recommended? No, because the change is not of general public interest.

IRLJ 2.6
SCHEDULING OF HEARINGS

(a) Contested Hearings.

(1) Except as provided in sections (1)(i) and (ii), upon receipt of a response submitted pursuant to rule 2.4(b)(2), the court shall schedule a hearing to determine whether the defendant committed the infraction. The hearing shall be scheduled for not less than 14 days from the date the written notice of hearing is sent by the court, nor more than 120 days from the date of the notice of infraction or the date a default judgment is set aside.

(i) If authorized by local court rule, a defendant who requests a contested hearing may first be scheduled for a prehearing conference, which shall be scheduled for not less than 14 days from the date the written notice of the hearing is sent by the court nor more than ~~45~~ 60 days from the date of the notice of infraction or the date a default judgment is set aside.

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

Amend CRLJ 56(c)
SUMMARY JUDGMENT

Submitted by the District and Municipal Court Judges' Association

- A. **Name of Proponent:** District and Municipal Court Judges' Association
(DMCJA)
- B. **Spokesperson:** Judge Jeffrey R. Smith, President
DMCJA
- C. **Purpose:** The DMCJA is requesting an amendment to CRLJ 56. The amendment would require parties to include a copy of rule CRLJ 56 in any motion for summary judgment. Civil cases in courts of limited jurisdiction frequently include pro se litigants who are not well versed in the rules of civil procedure. When served with a motion for summary judgment, pro se litigants are often not aware of how to appropriately respond and they either file inadequate responses to the motions or do not respond at all. This can result in delay and often requires a court to reset the motion hearing. Including the rule with a summary judgment motion increases access to justice by informing pro se litigants how to appropriately respond to summary judgment motions.
- D. **Hearing:** A hearing is not recommended.
- E. **Expedited Consideration:** Expedited consideration is not requested.

CRLJ 56
SUMMARY JUDGMENT
(a)-(b) No change

(c) Motion and Proceedings. The motion and any supporting affidavits, memoranda of law, or other documentation shall be filed and served not later than 15 days before the hearing. A copy of this rule shall be served with the motion. The adverse party may file and serve opposing affidavits, memoranda of law, and other documentation not later than three days before the hearing. The moving party may file and serve any rebuttal documents not later than the day prior to the hearing. Summary judgment motions shall be heard more than 14 days before the date set for trial unless leave of the court is granted to allow otherwise. The judgment sought shall be rendered forthwith if the pleadings, answers to interrogatories, depositions, and admissions on file, together with the affidavits, if any, show that there is no genuine issue as to any material fact and that the moving party is entitled to a judgment as a matter of law. A summary judgment, interlocutory in character, may be rendered on the issue of liability alone although there is a genuine issue as to the amount of damages.

(d)-(h) No change