



**DISTRICT AND MUNICIPAL  
COURT JUDGES' ASSOCIATION**

***BOARD MEETING***

**April 13, 2018**

**AOC SEATAC OFFICE  
SEATAC, WASHINGTON**

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

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

AOC Staff: Sharon Harvey

**Updated: January 24, 2018**



**DMCJA BOARD MEETING**  
**FRIDAY, APRIL 13, 2018**  
**12:30 PM – 3:30 PM**  
**AOC SEATAC OFFICE**  
**SEATAC, WA**

**PRESIDENT SCOTT K. AHLF**

**AGENDA**

**PAGE**

**Call to Order**

**General Business**

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| A. Minutes – March 9, 2018   | 1-7   |
| B. Treasurer’s Reports for February 28, 2018 and March 31, 2018                      | 8-26  |
| C. Special Fund Report   |       |
| D. Standing Committee Reports  |       |
| 1. Legislative Committee – <i>Judge Samuel Meyer</i>                                 |       |
| 2. Therapeutic Courts Committee Minutes for December 13, 2017 and September 27, 2017 | 27-28 |
| E. Trial Court Advocacy Board (TCAB)   |       |
| F. Judicial Information Systems (JIS) Report – <i>Ms. Vicky Cullinane</i>            |       |

**Liaison Reports**

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

**Action**

- |   |    |
|---|----|
| A. Proposed DMCJA Bylaw: Board Attendance | 29 |
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**Discussion**

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| A. Workgroup on Judicial Independence Action Request for SeaTac Municipal Court | 30-36 |
| B. Incidental Fees – Whether Coverage Has Increased Attendance                  | 37    |
| C. WSBA Proposed Amendments to IRLJ 3.3, <i>Procedure at Contested Hearing</i>  | 38-41 |

<p><b>Information</b></p> <ul style="list-style-type: none"> <li>A. DMCJA Board members are encouraged to submit Board agenda topics for monthly meetings.</li> <li>B. Board members are encouraged to apply for DMCJA representative positions. Available positions include: <ul style="list-style-type: none"> <li>a. Ethics Advisory Committee</li> <li>b. Presiding Judge &amp; Administrator Education Committee</li> <li>c. Washington State Access to Justice Board (Liaison Position)</li> <li>d. WSBA Court Rules and Procedures Committee</li> <li>e. Washington State Civil Legal Aid Oversight Committee</li> </ul> </li> <li>C. The DMCJA Board Retreat is May 11-12, 2018, at the La Conner Channel Lodge, in La Conner, Washington.</li> <li>D. The DMCJA Spring Conference is June 3-6, 2018 at the Campbell's Resort in Chelan, WA.</li> <li>E. Policy Analyst Project Ideas for 2018 are as follows: <ul style="list-style-type: none"> <li>a. Courthouse Security Survey</li> <li>b. Survey on Committees with DMCJA Representatives</li> <li>c. Judicial Independence Matters (Municipal Court Contracts)</li> </ul> </li> <li>F. The courts remain the most trusted branch of government, according to the 2017 State of the State Courts Survey. For more information on this National Center for State Courts survey, please visit: <a href="http://www.ncsc.org/2017survey">http://www.ncsc.org/2017survey</a>.</li> <li>G. The DMCJA has an annual budget for association members who attend national judges' groups and conferences. This funding is known as the DMCJA National Leadership Grant. Judges desiring funds to attend national conferences and judges' groups are encouraged to apply for DMCJA grant funding by submitting a letter of interest to Susan Peterson at <a href="mailto:susan.peterson@courts.wa.gov">susan.peterson@courts.wa.gov</a> by Friday, April 20, 2018.</li> <li>H. BJA Sharing of Information and Request for Ideas</li> </ul>	<p>42-43</p> <p>44-72</p>
<p><b>Other Business</b></p> <ul style="list-style-type: none"> <li>A. The next DMCJA Board Meeting is Saturday, May 12, 2018, 11:10 a.m. to 1:00 p.m., at the La Conner Channel Lodge in La Conner, WA.</li> </ul>	
<p><b>Adjourn</b></p>	
<p>Persons with a disability, who require accommodation, should notify Susan Peterson at 360-705-5278 or <a href="mailto:susan.peterson@courts.wa.gov">susan.peterson@courts.wa.gov</a> to request or discuss accommodations. While notice five days prior to the event is preferred, every effort will be made to provide accommodations, when requested.</p>	



**DMCJA Board of Governors Meeting**  
Friday, March 9, 2018, 12:30 p.m. – 3:30 p.m.  
AOC SeaTac Office  
SeaTac, WA

**MEETING MINUTES**

**Members Present:**

Chair, Judge Scott Ahlf  
Judge Douglas Fair  
Judge Michael Finkle  
Commissioner Rick Leo  
Judge G. Scott Marinella  
Judge Samuel Meyer (by phone)  
Judge Kevin Ringus (non-voting)  
Judge Rebecca Robertson  
Judge Douglas Robinson  
Judge Damon Shadid  
Judge Charles Short (by phone)

**Guests:**

Mr. David Johnson, PT&C Subcommittee  
Ms. Cynthia Marr, DMCMA  
Ms. Stacie Scarpaci, MCA  
Ms. Melanie Stewart, DMCJA Lobbyist

**AOC Staff:**

Ms. J Benway (by phone)  
Ms. Vicky Cullinane  
Ms. Sharon R. Harvey  
Ms. Susan Peterson

**Members Absent:**

Judge Linda Coburn  
Judge Michelle Gehlsen  
Judge Dan B. Johnson (non-voting)  
Judge Mary Logan (non-voting)  
Judge Judy Jasprica (non-voting)

**CALL TO ORDER**

Judge Ahlf, District and Municipal Court Judges’ Association (DMCJA) President, noted a quorum was present and called the DMCJA Board of Governors (Board) meeting to order at 12:33 p.m. Judge Ahlf asked attendees to introduce themselves.

**GENERAL BUSINESS**

**A. Minutes**

The Board moved, seconded, and passed a vote (M/S/P) to approve the Board Meeting Minutes for February 9, 2018, with one clerical correction to page 5, C. Whether to Obtain a Financial Planner. The last sentence should say “concrete” graphs and not “concreate” graphs.

**B. Treasurer’s Report**

The Treasurer’s Report was provided for the Board’s review. The Board will vote on whether to approve the Report at the next DMCJA Board meeting.

**C. Special Fund Report**

M/S/P to approve the Special Fund Report. Judge Meyer reported the account gained \$3.88 in interest.

**D. Standing Committee Reports**

**1. Legislative Committee**

Judge Meyer provided an update on the following bills: (1) House Bill (HB) 1196, *Modifying the Process for Prevailing Parties to Recover Judgments in Small Claims Court*, which is the small claims bill from last year. It passed out of the House of Representatives (House) but it died in the Senate; (2) HB 2605, *Concerning Interlocal Agreements for Probation Services*, passed out of the House but did not progress in the Senate;

(3) Senate Bill (SB) 5342, *Concerning the Discover Pass*, passed the Senate but did not get a hearing in the House; (4) SB 6142, *Revising the Authority of Commissioners of Courts of Limited Jurisdiction*, allows district court commissioners to solemnize marriages. Senator Marko Liias testified in support of the bill, which passed out of the Senate. When it reached the House, cutoff happened before it could go forward, so it will likely be run again next year; (5) HB 1783, *Concerning Legal Financial Obligations (LFOs)*, which does away with interest and reprioritizes how money gets distributed, passed. In a letter in support of this bill, AOC State Court Administrator Callie Dietz and Chief Justice Mary Fairhurst stated that local courts will absorb the increased work load rather than have the AOC attempt system changes; (6) HB 2715, *Concerning Impaired Driving*, did not make it out of the House this year, but it will likely be back next year; (7) SB 5987, *Concerning Pretrial Release Programs*, which addresses the *Blomstrom v. Tripp* issue regarding judges not requiring random urinalysis for pretrial defendants, passed; (8) SB 5989, *Concerning Small Claims Court*, which raises the small claims jurisdictional limit from \$5,000 to \$10,000, did not make it out of the House; (9) HB 2481/SB 6189, *Changing Driving a Motor Vehicle with a Suspended or Revoked Driver's License Provisions*, which decriminalizes driving while license is suspended or revoked in the third degree (DWLS 3rd), died and therefore DWLS 3rd remains a crime. (10) HB 2421, *Creating a Program for the Consolidation of Traffic-Based Financial Obligations*, involves consolidation of traffic fines also known as universal cashing. Collection agencies were opposed to the bill, and it did not go forward this year.

Judge Meyer further reported the Legislature reached agreement on the 2018 supplemental budget, which was generally favorable to the courts and the Administrative Office of the Courts (AOC). He informed the AOC is happy overall with the budget, and he shared some budget highlights provided by Mr. Ramsey Radwan, AOC Management Services Division Director.

Ms. Melanie Stewart, DMCJA Lobbyist, reported that Judge Meyer did an excellent job this year, and with his insights and help, they were able to save the pretrial release bill. She then discussed highlights from some of this session's bills, including the following: SB 5342, *Concerning the Discover Pass*, passed the Senate but did not get a hearing in the House, so it will be brought back next year; and SB 5989, *Concerning Small Claims Court*, will be brought back again next year. In addition, she informed Representative Dan Kristiansen has decided not to run for reelection; therefore, Representative J.T. Wilcox has been appointed to the House Rules Committee. In addition, several other legislators will not run for reelection this year, including: Representative Terry Nealey, Representative Larry Haler, Representative Jay Rodne, Senator Michael Baumgartner, and more. A Spokane representative will cross over to the Senate this year. Thus, it will likely be a busy election, and odds have it the Democrats will retain the majority. She then answered Board members' questions.

## 2. *Education Committee*

The Board reviewed the Education Committee Minutes for December 7, 2017, October 19, 2017, and September 7, 2017.

### E. Trial Court Advocacy Board (TCAB) Update

Judge Marinella reported TCAB did not meet today. He informed TCAB is considering setting up a meeting, perhaps in Olympia, with the Association of Counties and Cities, the SCJA, and the association lobbyists regarding the state's paying for one half of district court judges' and qualifying municipal court judges' salaries. It will be a big funding request, possibly around 15 million dollars. The savings realized could help cities and counties afford to pay some of those things that are needed and that the Legislature does not fund. This was part of the original Justice in Jeopardy project, which occurred before the great recession.

### F. Judicial Information Systems (JIS) Report

Ms. Cullinane provided a Department of Licensing (DOL) DRIVES project update. She informed the DOL is on track to replace their existing legacy systems with a new system, which will be implemented in September 2018.

In addition, Ms. Cullinane provided an update on the Expedited Data Exchange Project. She informed the King County Clerk's Office has pushed their implementation date off, and they will not go live on April 2, 2018. She

explained that is good news because the integrations with some applications will not be ready by April 2018, so the delayed implementation will narrow the time between when they go live and when the AOC will have everything up and running. In addition, King County District Court is targeting late September or October 2018 for their implementation date.

#### G. CLJ-CMS Project Update

Ms. Cullinane reported on the status of the Courts of Limited Jurisdiction Case Management System (CLJ-CMS) Project. She informed the Project Steering Committee (PSC) has decided not to enter into negotiations with the second ranked vendor, Tyler Technologies (Tyler). Based on the feedback from evaluators after Tyler's two-day demonstration in January, Odyssey did not have enough of the functionality to be the right fit for the CLJs. Before making a decision on whether to contract with Tyler or look at other options, the PSC asked the Project Team to research what products were being used by large municipalities around the country, as well as the satisfaction level of other jurisdictions using Tyler. The steering committee now has some preliminary information, and they are going to take some time to analyze possible options before deciding how to move forward. One option is to do a new request for proposal (RFP) for a single system; another option is to do an RFP for a "best of breed," which is linking separate systems for different functions, such as document management and case management; and a third option is to modernize JIS and add on modules for missing functions such as document management. The PSC will assess the feasibility, costs, and risks of the options, and determine the best option for moving forward. She said the primary goal is to find something that works well for the CLJs.

Ms. Marr agreed with Ms. Cullinane's report and informed that the PSC thinks they need to prioritize and make sure everyone is happy with the end product. In other words, to pick the best product for the CLJs and not base the decision on a strict timeline. They want to look at lessons learned, review all the options, and then select the most appropriate option for the CLJs.

Judge Ahlf said he appreciates the effort all parties are putting into this process and the work going into it.

### **LIAISON REPORTS**

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

Judge Ringus reported the BJA will meet next week. The BJA had a robust discussion about the budget at its last meeting. In addition, he reported the Court Education Funding Taskforce is putting together packages for the next biennium. He further reported the Legislature reached agreement on the 2018 supplemental budget, and shared the following highlights provided by Mr. Ramsey Radwan, Administrative Office of the Courts (AOC) Management Services Division Director: (1) There were no budget reductions; (2) additional funding was provided to the AOC for one Superior Court Judges' Association (SCJA) staff position (both SCJA policy analyst positions are funded); (3) funding was provided to the AOC for costs associated with implementation of HB 1783, Concerning Legal Financial Obligation Reform; (4) funding was provided to the AOC to pass through to cities and counties to offset revenue loss due to the passage of HB 1783; (5) funding was provided to backfill a revenue shortfall in the Judicial Stabilization Trust Account, which impacts the AOC, Office of Public Defense, and the Office of Civil Legal Aid; (6) funding was provided to backfill a revenue shortfall in the JIS Account; (7) replacement funding was not provided for Thurston County Impact fees, but full funding was provided for FY 2018; (8) funding was provided for court and county clerk equipment replacement; (9) funding was provided for training and maintenance costs associated with the Appellate Court Enterprise Content Management System (AC-ECMS); and (10) all other funding remains intact (Expedited Data Exchange, Superior Court Case Management System (SC-CMS), CLJ-CMS, etc.).

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

Ms. Marr informed the DMCMA Board met yesterday, and she reported on highlights of the meeting. The DMCMA Education Committee is focused on the upcoming DMCMA Spring Regionals, which will take place in April 2018 and will include a poverty simulator. The Regional program flyers are expected to come out in a couple weeks. In addition, they will sponsor a line staff training at the Great Wolf Lodge at the end of October

2018. In addition, they had a Long Range Planning (LPR) session in February and have another one coming up soon. They are currently solidifying schemas for administrators and line staff and the same program will be offered over two years so not all line staff have to go in the same calendar year. Further, they are working on pattern forms, which requires much work. Lastly, the DMCMA Board had some discussion on HB 1783, *Concerning Legal Financial Obligations*, and will likely have a robust discussion about it at their next meeting since the bill had not been signed by the Governor at time of their last Board meeting.

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

Ms. Scarpaci reported the MPA Board met on February 12, 2018, in Ellensburg, WA. In addition, they are gearing up for the MPA 2018 Annual Conference on April 30-May 2, 2018 in Ocean Shores. She informed there are MPA Board positions coming open soon for probation officers to consider. She further informed they have four MPA awards to give out, and seeking nominations for the following awards: (1) Probation Officer of the Year, (2) Probation Supervisor of the Year, (3) Program of the Year, and (4) MVP (Most Valuable Player) of the Year. The nomination form is on the MPA website (at <https://www.wamca.org/>, under the Conference Information tab). Mr. Dan Bassler, Whitman County Probation Officer, will collect the nominations.

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

Mr. Willaforde was unavailable for the meeting but provided information for Judge Ahlf to share with the Board regarding the WSAJ Law Day and Awards Celebration on May 10, 2018, at 5:30 p.m., at the Westin Hotel, in Seattle. This event is free for Judges.

### **ACTION**

#### 1. *Funding Request for BJA Public Trust and Confidence TVW Public Service Announcement*

M/S/P to allocate one thousand dollars (\$1,000) towards the BJA Public Trust and Confidence TVW Public Service Announcement. This amount includes the \$500 request for DMCJA and \$500 request for DMCMA.

As a follow up to the February 2018 Board meeting, Mr. David Johnson, BJA Public Trust and Confidence Committee (PT&C) Access to Justice Subcommittee (Subcommittee) Co-Chair, presented to the Board on the funding request for the TVW Public Service Announcement (PSA). Mr. Johnson, TVW Director of Education/Producer reported the PSA video that the Subcommittee wants to do will be the third project TVW has done with the PT&C. He informed the first project was a nine-minute video in 2014 entitled *Myths and Misperceptions about the Washington Courts* that included Chief Justice Mary Fairhurst and addressed myths and misperceptions about the courts. The second project was a 30-second *Jury Service PSA* video in 2016 concerning juror service. Mr. Johnson showed the 2016 *Jury Service PSA* video to the Board, and informed there is also a Spanish version available. He explained this new third video will be the same idea as the 2016 *Jury Service PSA* video, and the new video will have a Spanish version as well. He informed the 2014 and 2016 videos are posted on the Washington Courts website, and the new video will also be posted on the courts website. He further informed, TVW has launched the 2016 video on Telemundo and Comcast, and the Subcommittee chose to do a 30-second PSA for this new project because that video length is one that broadcast providers will be willing to pick up too. He then provided Board members an opportunity for questions and comments, which included: what will be the video content, whether the DMCJA can have input on the script, courts of limited jurisdiction need to be represented in the video, what kind of distribution are they looking at, and what population of the state will view the video? Mr. Johnson said, with regard to content, they have not started developing it yet and would like the associations to help them develop the content; they do however have the theme, which is that "litigants can expect to be treated with fairness, dignity and respect in the courthouse." They also believe all levels of court need to be represented. In addition, before the video moves into the production phase, when the video is cut, TVW will send the video to stakeholders to review before it is finalized. He added that distribution will be primarily online (the AOC pushed out the 2016 video online), and they are starting to look at distribution numbers but do not have specifics yet. He said he will follow up with the Board when he has more information. He further informed the *Jury Service PSA* is being shared with people who are going to serve on juries. He informed the cost to produce the video is \$3,000, plus

they will need additional funding to distribute the video. The Subcommittee is requesting the DMCJA contribute \$500 toward the project. In addition, the DMCMA requested the DMCJA also assist with their contribution of \$500, for a total contribution of \$1,000 towards the BJA Public Trust and Confidence TVW Public Service Announcement.

2. *DMCJA Board Position Four Vacancy (Full-Time Muni Ct; Term Ends June 2019)*

M/S/P to ratify the DMCJA President's decision to appoint Judge Drew Ann Henke to fill the Full-Time Municipal Court Position Four vacancy left by Judge Michael Lambo. The term ends in June 2019.

3. *JASP Proposed Bylaw Changes*

M/S/P to add the following two sections to ARTICLE III Membership of the Judicial Assistance Services Program (JASP) Bylaws: (D) To be eligible for appointment, each member will have to attend an Annual Peer Counselor Training every two (2) years, and (E) Terms of membership shall begin July 1 of the year of appointment.

**DISCUSSION**

**A. DMCJA Board Position Four Vacancy (Full Time Muni Ct; Term Ends June 2019)**

Judge Ahlf reported he appointed Judge Drew Ann Henke to fill the Full-Time Municipal Court Position Four (4) vacancy left by Judge Michael Lambo, and Judge Henke has accepted his appointment. Judge Ahlf requested that the Board ratify this decision. M/S/P to make this an action item.

**B. JASP Proposed Bylaw Changes**

Judge Ahlf reported the JASP Committee would like to add two new sections to ARTICLE III Membership of the JASP Bylaws. Specifically, section (D) that states: To be eligible for appointment, each member will have to attend an Annual Peer Counselor Training every two (2) years, and section (E) which states: Terms of membership shall begin July 1 of the year of appointment. It was suggested it is very important that JASP Committee members go to these trainings at a minimum because the trainings are very good. M/S/P to make this an action item.

**C. Workgroup on Judicial Independence**

Judge Ahlf reported on the status of the Workgroup on Judicial Independence, which has been working hard. He informed Judge Steiner is the Chair, and Workgroup members are accomplishing a lot, including amending General Rule (GR) 29. He expressed it has been an eye opening experience reading through judicial officers' contracts, and the Workgroup has found that there is a lot of pressure on courts of limited jurisdiction judges to be money makers, which is not their job. In addition, he attended a City of SeaTac council meeting on March 8, 2018, and at the meeting, he shared information about how one city had removed its court but was still required to pay the judge for four years on the judge's contract. This information was intended to be informative; however, some participants took the information as a threat. Judge David Larson was also at the meeting and explained that they were simply providing information. Judge Ahlf expressed that no threats were made, thus, he was very surprised by their hostile response, so he wanted to make the Board aware of what is going on. The Board discussed the Workgroup's efforts, and members offered thoughts and suggestions.

**D. Proposed DMCJA Bylaw: Board Attendance**

Judge Ahlf presented a proposed DMCJA Bylaw regarding Board attendance for the Board's consideration. There was discussion about the language and what the President's and Board's roles should be. It was noted, if a Board member has a medical condition that prohibits him or her from attending meetings regularly, it is important there is an opportunity to discuss it, preferably behind closed doors if requested, before being removed from the Board. It was also noted people are sometimes reluctant to reach out because it may be uncomfortable on both sides, and this provision would mandate that a discussion happens. The Board will put this topic on for action at the next Board meeting with proposed updated language. If the Board approves the

language at the next Board meeting, the DMCJA Bylaw change will be placed on the ballot for the Annual DMCJA Business meeting in June.

## INFORMATION

Judge Ahlf brought the following Informational items to the Board's attention:

### A. DMCJA Nominating Committee Slate of Candidates

Judge Marinella, Nominating Committee Chair, provided the 2018 Slate of Candidates, which includes:

(I) Officers: a) President – Judge Rebecca Robertson, b) President-Elect – Judge Samuel Meyer, c) Vice President – Judge Michelle Gehlsen, d) Secretary/Treasurer – Judge Jennifer Fassbender and Judge Charles Short, e) Past President – Judge Scott Ahlf, (II) Board Members: #1 Full-Time District Court – Judge Nathaniel Green, Judge Jeffrey Smith, #8 Open Board – Judge Robert Grim, Judge George Steele, #9 Open Board – Judge Tyson Hill and Judge Aimee Maurer. Judge Marinella further informed that if Judge Short wins, the DMCJA President will appoint someone to fill Judge Short's Board position, and if he is not elected, he will remain on the Board. Judge Marinella noted that one does not have to be a current Board member to run for an officer position. He reported that the Committee noted possible candidates who expressed interest in running in a future election; therefore, the Committee will keep a list of possible candidates to draw from in the future. The Committee discussed updating the DMCJA website to include the requirements for serving on the Board so those interested in serving will have the information readily available to them, and also to encourage them to contact any Board member with their questions. The Committee also discussed chairing committees and that, although it is not a requirement for a Board member to chair a committee, it would be good to encourage Board members to chair committees.

### B. A DMCJA Representative is needed for the *Washington State Law for Expunging Cases* presentation at the 60<sup>th</sup> Annual Judicial Conference in Yakima, WA on September 25, 2018, from 10:15 a.m. to 11:45 a.m. See *attached* Letter and Proposal.

Judge Marinella informed the JISC and Data Dissemination Committee are seeking a DMCJA member to present on *Washington State Law for Expunging Cases* at the 60<sup>th</sup> Annual Judicial Conference in Yakima on September 25, 2018. The training should include information on expungement, vacation, and sealing of records, and what one needs to do to get that accomplished, as well as discussion of GR 15. The Committee thinks it would be helpful for judges to have that information. He further informed, the presenter does not need to be a Board member, and suggested it would be beneficial if the presenter is someone who performs these tasks. Those interested in presenting should contact Judge Marinella.

### C. DMCJA Board members are encouraged to submit Board agenda topics for monthly meetings.

### D. Board members are encouraged to apply for DMCJA representative positions. Available positions are:

- a. Annual Conference Planning Committee
- b. Presiding Judge & Administrator Education Committee (Co-Chair)
- c. Washington State Access to Justice Board (Liaison Position)

### E. The 2018 Legislative Session began on January 8, 2018 and ended on March 8, 2018.

### F. The DMCJA Board Retreat is May 11-12, 2018, at the La Conner Channel Lodge, in La Conner, Washington.

### G. Policy Analyst Project Ideas for 2018 are as follows:

- a. Courthouse Security Survey
- b. Survey on Committees with DMCJA Representatives
- c. Judicial Independence Matters (Municipal Court Contracts)

H. The DMCJA has an annual budget for association members who attend national judges' groups and conferences. This funding is known as the DMCJA National Leadership Grant. Judges desiring funds to attend national conferences and judges' groups are encouraged to apply for DMCJA grant funding by submitting a letter of interest to Susan Peterson at [susan.peterson@courts.wa.gov](mailto:susan.peterson@courts.wa.gov) by Friday, April 20, 2018.

## **OTHER BUSINESS**

It was suggested the Board talk more about the WSBA proposal to amend IRLJ 3.3, which was mentioned at the February Board meeting under *2. Rules Committee*. The deadline for comment is April 30, 2018. This topic will be put on for Discussion at the April 13, 2018 Board meeting.

Judge Robinson informed that the 2018 Annual Washington State Misdemeanant Probation Association Conference, which is on April 30-May 2, 2018 in Ocean Shores, has a lot of good information. He encouraged Board members to send at least one of their probation officers to the conference.

The next DMCJA Board Meeting is scheduled for April 13, 2018, from 12:30 a.m. to 3:30 p.m., at the AOC Office in SeaTac, WA.

The meeting was adjourned at 2:23 p.m.

**Christina E Huwe**  
**Pierce County Bookkeeping**  
1504 58<sup>th</sup> Way SE  
Auburn, WA 98092  
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**SUMMARY OF REPORTS**

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

For the Period Ending February 28th, 2018

Please find attached the following reports for you to review:

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

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

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

**Washington State District And Municipal Court Judges Assoc.**  
**Statement of Financial Position**  
As of February 28, 2018

	Feb 28, 18
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Bank of America - Checking	88,559
Bank of America - Savings	87,799
US Bank - Savings	70,766
Washington Federal	50,595
<b>Total Checking/Savings</b>	297,719
<b>Total Current Assets</b>	297,719
<b>Fixed Assets</b>	
Accumulated Depreciation	(655)
Computer Equipment	579
<b>Total Fixed Assets</b>	(77)
<b>Other Assets</b>	
Prepaid Expenses	13,667
<b>Total Other Assets</b>	13,667
<b>TOTAL ASSETS</b>	<b>311,309</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Unrestricted Earnings	(82,655)
Unrestricted Net Assets	305,296
Net Income	88,668
<b>Total Equity</b>	311,309
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>311,309</b>

# Washington State District And Municipal Court Judges Assoc.

## Statement of Activities

For the Six Months Ending February 28, 2018

	Jul 17	Aug 17	Sep 17	Oct 17	Nov 17	Dec 17	Jan 18
<b>Ordinary Income/Expense</b>							
<b>Income</b>							
2017 Special Fund	0	50	50	0	0	0	0
Interest Income	10	10	10	10	9	9	5
Membership Revenue	0	0	0	0	0	41,950	59,050
<b>Total Income</b>	<u>10</u>	<u>60</u>	<u>60</u>	<u>10</u>	<u>9</u>	<u>41,959</u>	<u>59,055</u>
<b>Gross Profit</b>	10	60	60	10	9	41,959	59,055
<b>Expense</b>							
Judicial College Program Suppor	0	0	1,500	0	0	0	0
Prior Year Budget Expense	2,458	3,488	661	0	0	0	0
Board Meeting Expense	0	435	2,004	954	1,216	3,481	1,443
Bookkeeping Expense	0	315	829	310	293	270	293
Conference Calls	0	0	37	54	0	154	77
Diversity Committee	0	86	0	0	0	0	0
Education Committee	0	0	0	290	512	0	0
Educational Grants	0	0	1,000	0	0	0	0
Judicial Assistance Committee	0	(6,200)	3,289	1,083	3,111	1,125	600
Judicial Community Outreach	0	0	0	0	1,600	0	0
Legislative Committee	0	161	159	41	0	0	147
Legislative Pro-Tem	0	0	0	0	191	0	0
Lobbyist Contract	5,417	5,417	5,417	5,417	3,417	3,417	9,417
MCA Liaison	0	220	0	0	0	0	0
Municipal/Dist. Ct Swearing-in	0	0	0	0	0	431	0
National Leadership Grants	0	0	0	0	4,778	0	0
President Expense	0	0	208	0	0	0	160
Treasurer Expense and Bonds	0	0	0	87	0	0	0
99 - Depreciation Expense	10	10	10	10	10	10	10
Bank Service Charges	0	0	14	(14)	14	(14)	0
Interest Expense	18	0	0	0	0	0	0
<b>Total Expense</b>	<u>7,902</u>	<u>3,931</u>	<u>15,126</u>	<u>8,231</u>	<u>15,140</u>	<u>8,873</u>	<u>12,146</u>
<b>Net Ordinary Income</b>	<u>(7,893)</u>	<u>(3,872)</u>	<u>(15,067)</u>	<u>(8,221)</u>	<u>(15,131)</u>	<u>33,086</u>	<u>46,909</u>
<b>Net Income</b>	<u><u>(7,893)</u></u>	<u><u>(3,872)</u></u>	<u><u>(15,067)</u></u>	<u><u>(8,221)</u></u>	<u><u>(15,131)</u></u>	<u><u>33,086</u></u>	<u><u>46,909</u></u>

**Washington State District And Municipal Court Judges Assoc.**  
**Statement of Activities**  
**For the Six Months Ending February 28, 2018**

	<u>Feb 18</u>	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
2017 Special Fund	0	100
Interest Income	1	64
Membership Revenue	66,175	167,175
<b>Total Income</b>	<u>66,176</u>	<u>167,339</u>
<b>Gross Profit</b>	66,176	167,339
<b>Expense</b>		
Judicial College Program Suppor	0	1,500
Prior Year Budget Expense	0	6,606
Board Meeting Expense	1,199	10,732
Bookkeeping Expense	315	2,624
Conference Calls	0	321
Diversity Committee	0	86
Education Committee	398	1,200
Educational Grants	0	1,000
Judicial Assistance Committee	0	3,008
Judicial Community Outreach	0	1,600
Legislative Committee	0	508
Legislative Pro-Tem	1,983	2,174
Lobbyist Contract	3,417	41,333
MCA Liaison	0	220
Municipal/Dist. Ct Swearing-in	0	431
National Leadership Grants	0	4,778
President Expense	0	369
Treasurer Expense and Bonds	0	87
99 - Depreciation Expense	10	77
Bank Service Charges	(1)	(1)
Interest Expense	0	18
<b>Total Expense</b>	<u>7,321</u>	<u>78,671</u>
<b>Net Ordinary Income</b>	<u>58,855</u>	<u>88,668</u>
<b>Net Income</b>	<u><u>58,855</u></u>	<u><u>88,668</u></u>

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

Bank of America - Checking, Period Ending 02/28/2018

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						66,882.47
<b>Cleared Transactions</b>						
<b>Checks and Payments - 18 items</b>						
Check	01/31/2018	online	Scott Ahlf	X	-160.35	-160.35
Check	02/05/2018	online	Thurston County Dis...	X	-569.42	-729.77
Check	02/05/2018	online	Accounting Clerk	X	-81.35	-811.12
Check	02/06/2018	online	Accounting Clerk	X	-162.69	-973.81
Transfer	02/07/2018			X	-40,000.00	-40,973.81
Transfer	02/07/2018			X	-147.00	-41,120.81
Check	02/10/2018	online	City of Bothell	X	-1,170.00	-42,290.81
Check	02/21/2018	online	Ingallina's Box Lunch	X	-373.23	-42,664.04
Check	02/21/2018	online	Pierce County Book...	X	-315.00	-42,979.04
Check	02/23/2018	online	Charles Short	X	-397.62	-43,376.66
Check	02/23/2018	online	Charles Short	X	-359.17	-43,735.83
Check	02/23/2018	online	Charles Short	X	-254.80	-43,990.63
Check	02/23/2018	online	Samuel G. Meyer	X	-54.50	-44,045.13
Check	02/23/2018	online	Scott Ahlf	X	-54.50	-44,099.63
Check	02/23/2018	online	Douglas Fair	X	-32.70	-44,132.33
Check	02/23/2018	online	Michelle Gehlsen	X	-30.52	-44,162.85
Check	02/23/2018	online	Kevin Ringus	X	-21.80	-44,184.65
Check	02/23/2018	online	Douglas B. Robinson	X	-18.00	-44,202.65
<b>Total Checks and Payments</b>					<b>-44,202.65</b>	<b>-44,202.65</b>
<b>Deposits and Credits - 5 items</b>						
Deposit	02/07/2018			X	2,750.00	2,750.00
Deposit	02/07/2018			X	6,975.00	9,725.00
Deposit	02/07/2018			X	35,450.00	45,175.00
Deposit	02/23/2018			X	0.50	45,175.50
Deposit	02/26/2018			X	21,000.00	66,175.50
<b>Total Deposits and Credits</b>					<b>66,175.50</b>	<b>66,175.50</b>
<b>Total Cleared Transactions</b>					<b>21,972.85</b>	<b>21,972.85</b>
<b>Cleared Balance</b>					21,972.85	88,855.32
<b>Uncleared Transactions</b>						
<b>Checks and Payments - 2 items</b>						
Check	02/11/2014	7276	Douglas Goelz		-84.00	-84.00
Check	01/05/2018	online	Michelle Gehlsen		-212.60	-296.60
<b>Total Checks and Payments</b>					<b>-296.60</b>	<b>-296.60</b>
<b>Total Uncleared Transactions</b>					<b>-296.60</b>	<b>-296.60</b>
<b>Register Balance as of 02/28/2018</b>					21,676.25	88,558.72
<b>New Transactions</b>						
<b>Checks and Payments - 3 items</b>						
Transfer	03/05/2018				-50,000.00	-50,000.00
Check	03/05/2018		Melanie Stewart		-4,000.00	-54,000.00
Check	03/05/2018		Shane Seaman		-200.00	-54,200.00
<b>Total Checks and Payments</b>					<b>-54,200.00</b>	<b>-54,200.00</b>
<b>Deposits and Credits - 1 item</b>						
Deposit	03/05/2018				1,750.00	1,750.00
<b>Total Deposits and Credits</b>					<b>1,750.00</b>	<b>1,750.00</b>
<b>Total New Transactions</b>					<b>-52,450.00</b>	<b>-52,450.00</b>
<b>Ending Balance</b>					<b>-30,773.75</b>	<b>36,108.72</b>

Washington State District And Municipal Court Judges Assoc.

Reconciliation Detail

Bank of America - Savings, Period Ending 02/28/2018

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						47,797.63
<b>Cleared Transactions</b>						
<b>Deposits and Credits - 2 items</b>						
Transfer	02/07/2018			X	40,000.00	40,000.00
Deposit	02/28/2018			X	1.32	40,001.32
Total Deposits and Credits					40,001.32	40,001.32
Total Cleared Transactions					40,001.32	40,001.32
Cleared Balance					40,001.32	87,798.95
Register Balance as of 02/28/2018					40,001.32	87,798.95
<b>New Transactions</b>						
<b>Deposits and Credits - 1 item</b>						
Transfer	03/05/2018				50,000.00	50,000.00
Total Deposits and Credits					50,000.00	50,000.00
Total New Transactions					50,000.00	50,000.00
<b>Ending Balance</b>					<b>90,001.32</b>	<b>137,798.95</b>

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

July 2017 through February 2018

Type	Date	Num	Name	Memo	Amount	Balance
<b>Bank of America - Checking</b>						
Check	07/10/2017	online	Melanie Stewart		(2,000.00)	(2,000.00)
Check	07/10/2017	online	Pierce County Bookkeeping	LW3BG-3CWL5 June Invoice 615	(315.00)	(2,315.00)
Check	07/10/2017	online	AOC	LW3DF-ZQCW7 Invoice MS061917-02	(1,431.66)	(3,746.66)
Check	07/10/2017	online	Rebecca Robertson	LW3D6-GRHPN	(112.98)	(3,859.64)
Check	07/10/2017	online	G. Scott Marinella	LW3CV-WGPFQ	(181.92)	(4,041.56)
Check	07/30/2017	online	AOC	LY60X-MBGW	(416.26)	(4,457.82)
Check	08/01/2017	online	Kevin Ringus	LYCY7-W0P1G	(141.98)	(4,599.80)
Check	08/01/2017				(18.23)	(4,618.03)
Check	08/02/2017	online	Douglas B. Robinson	LYCYB-ZT8C1	(220.44)	(4,838.47)
Check	08/02/2017	online	Pierce County Bookkeeping	LYCYN-PB64H	(315.00)	(5,153.47)
Deposit	08/02/2017			Superior Court Judges Association	6,500.00	1,346.53
Check	08/16/2017	online	Pierce County Bookkeeping		(50.00)	1,296.53
Check	08/18/2017	online	Ingallina's Box Lunch		(352.44)	944.09
Check	08/18/2017	online	Melanie Stewart		(2,000.00)	(1,055.91)
Check	08/18/2017	online	Linda Coburn		(86.34)	(1,142.25)
Check	08/31/2017	online	Samuel G. Meyer		(53.50)	(1,195.75)
Check	08/31/2017	online	Scott Ahlf		(53.50)	(1,249.25)
Check	08/31/2017	online	AOC		(82.42)	(1,331.67)
Check	08/31/2017	online	AOC	Prior Year Budget Expense	(3,232.92)	(4,564.59)
Check	08/31/2017	online	Melanie Stewart	M1C02-39W8Z	(53.50)	(4,618.09)
Check	08/31/2017	online	Susanna Neil Kanther-Raz	M1C05-L7XQV	(300.00)	(4,918.09)
Check	08/31/2017	online	Rebecca Robertson	board meeting	(112.98)	(5,031.07)
Deposit	08/31/2017			Deposit	50.00	(4,981.07)
Check	09/01/2017	online	Judicial Conf. Registrar	M1C0X-CXFH3	(1,500.00)	(6,481.07)
Check	09/14/2017	online	Melanie Stewart	Invoice 4462 M25F2-8JLLH	(2,000.00)	(8,481.07)
Check	09/14/2017	online	Pierce County Bookkeeping	M25DX-Q5LTD	(303.75)	(8,784.82)
Check	09/14/2017	online	Cave B	M2SBS-1YND8	(2,163.61)	(10,948.43)
Check	09/15/2017	online	Kelli E. Osler	M2GYC03W9BR	(1,000.00)	(11,948.43)
Check	09/15/2017	online	Charles Short	M2GYX-05SCF	(256.80)	(12,205.23)
Check	09/15/2017	online	David Steiner	M2GYH-CLKRF	(83.04)	(12,288.27)
Check	09/15/2017	online	Scott Ahlf	M2GYX-08FTF	(53.50)	(12,341.77)
Check	09/15/2017	online	Michelle Gehlsen	M2H11-LLTCX	(29.96)	(12,371.73)
Check	09/15/2017	online	Rick Leo	M2H0T-MDDH9	(24.98)	(12,396.71)
Check	09/15/2017	online	Melanie Dane	M2H0X-QHNT1	(22.47)	(12,419.18)
Check	09/15/2017	online	Damon G. Shadid	M2H04-XTHFN	(21.94)	(12,441.12)
Check	09/15/2017	online	Karen Donohue	M2H0K-4RLQC	(21.94)	(12,463.06)
Check	09/15/2017	online	Kevin Ringus	M2H0M-MDZ81	(21.40)	(12,484.46)
Check	09/15/2017	online	Michael Finkle	M2H0F-L19ZH	(17.66)	(12,502.12)
Check	09/15/2017	online	Douglas B. Robinson	M2GYX-07H9Q	(15.00)	(12,517.12)
Check	09/15/2017	online	AOC	MS091117-02	(958.08)	(13,475.20)
Check	09/16/2017	online	David Steiner	M2GYK-KC992	(83.04)	(13,558.24)
Genera...	09/18/2017	CEH	Rebecca Robertson	reverse for duplicate request	112.98	(13,445.26)
Check	09/20/2017	online	Superior Court Judges Association	refund on last year budget M2SC2-C2DQ0	(660.51)	(14,105.77)
Check	09/20/2017	online	Dino W Traverso, PLLC	2016 corp taxes M2SBN-TXJVP	(525.00)	(14,630.77)
Check	09/20/2017	online	Michelle Gehlsen	M2SBT-7WJFH	(87.74)	(14,718.51)
Transfer	09/25/2017			Funds Transfer	10,000.00	(4,718.51)
Check	09/27/2017	online	Dan B Johnson	M48LF-7CPQ3	(186.60)	(4,915.11)
Check	09/27/2017	online	Michael Finkle	M48LF-7GPBD	(212.60)	(5,127.71)
Check	09/27/2017	online	Michelle Gehlsen	M48LF-7GVMN	(212.60)	(5,340.31)
Check	09/28/2017	online	Ingallina's Box Lunch	M43JQ-6Z92K	(105.99)	(5,446.30)
Check	09/29/2017	online	Barbara Barnes	M48MD-G377B	(1,125.00)	(6,571.30)
Check	09/29/2017	online	Samuel G. Meyer	M3Z4G-TZMTT	(53.50)	(6,624.80)
Check	09/29/2017	online	Kimberly Walden	M48M3-PPY7D	(42.10)	(6,666.90)
Check	09/30/2017			reversed on 10-6-17	(14.00)	(6,680.90)
Check	10/03/2017	online	Judy Jasprica	M4W5M-FC2H7	(212.60)	(6,893.50)
Check	10/03/2017	online	Melanie Dane	M4W5R-FHF0T	(212.00)	(7,105.50)
Genera...	10/06/2017	CEH		service charge was charged to account in e...	14.00	(7,091.50)
Check	10/13/2017	online	Pierce County Bookkeeping	M5STZ-KRWH4	(310.00)	(7,401.50)
Check	10/13/2017	online	Melanie Stewart	M5STX-HKG3F	(2,000.00)	(9,401.50)
Check	10/13/2017	online	Christeine Terry, Ph.D., LLC	M5SVD-HX53M	(750.00)	(10,151.50)
Check	10/13/2017	online	AOC	M5SWB-SLKWR	(794.79)	(10,946.29)
Check	10/17/2017	online	Michael J. Lambo		(25.68)	(10,971.97)
Check	10/17/2017	online	Kevin Ringus		(21.40)	(10,993.37)
Check	10/17/2017	online	Douglas B. Robinson		(15.00)	(11,008.37)
Check	10/17/2017	online	Michael Finkle		(16.05)	(11,024.42)
Check	10/17/2017	online	Linda Coburn		(33.17)	(11,057.59)
Check	10/17/2017	online	Douglas Fair		(32.10)	(11,089.69)
Check	10/17/2017	online	Samuel G. Meyer		(53.50)	(11,143.19)
Check	10/17/2017	online	Charles Short		(255.73)	(11,398.92)
Check	10/31/2017	1062	DMCMA	Flowers for Condolences - Shannon Hinchcl...	86.85	(11,312.07)
Transfer	11/01/2017			Funds Transfer	(86.85)	(11,398.92)
Check	11/01/2017	online	Janet Garrow	M7Q7D-Z81L6	(2,400.00)	(13,798.92)
Check	11/06/2017	online	Susanna Neil Kanther-Raz	M8FLX-Q3BD7	(1,018.19)	(14,817.11)
Check	11/06/2017	online	Susanna Neil Kanther-Raz	M8FL6-GDK23	(600.00)	(15,417.11)
Check	11/06/2017	online	Ingallina's Box Lunch	M8FLR-Z68ZC	(324.17)	(15,741.28)
Check	11/06/2017	online	Pierce County Bookkeeping	M8FKK-H4688	(292.50)	(16,033.78)
Check	11/07/2017	online	Marilyn Paja	M8G53-6HB2C	(2,377.89)	(18,411.67)
Check	11/07/2017	online	Washington YMCA Youth & Gove...	M8G5L-6Q383	(1,600.00)	(20,011.67)
Check	11/07/2017	online	Ingallina's Box Lunch	M8G0X-8BF7H	(363.39)	(20,375.06)

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

July 2017 through February 2018

Type	Date	Num	Name	Memo	Amount	Balance
Check	11/08/2017	online	Jeffery Smith	M8G4J-429TR	(10.00)	(20,385.06)
Check	11/08/2017	online	Kevin McCann	M8G4K-VNQY0	(24.61)	(20,409.67)
Check	11/08/2017	online	James Doctor	M8G4M-4RFN2	(65.00)	(20,474.67)
Check	11/08/2017	online	Douglas Fair	M8G4P-GCY1W	(32.10)	(20,506.77)
Check	11/08/2017	online	Timothy Jenkins	M8G4W-BSVF1	(9.63)	(20,516.40)
Check	11/08/2017	online	Ingallina's Box Lunch	M8FMZ-GNXD9	(237.11)	(20,753.51)
Check	11/08/2017	online	Ingallina's Box Lunch	M8FMX-XV6XK	(165.88)	(20,919.39)
Check	11/08/2017	online	Douglas Fair	M8G1Z-L6RZG	(32.10)	(20,951.49)
Check	11/08/2017	online	James Doctor	M8G21-PZ6DD	(64.85)	(21,016.34)
Check	11/08/2017	online	Marilyn Haan	M8G26-7N55D	(52.00)	(21,068.34)
Check	11/08/2017	online	Cowlitz County Superior Court	M8G2L-CSVZN	(121.98)	(21,190.32)
Check	11/08/2017	online	Bruce Weiss	M8G2X-2F7JM	(43.87)	(21,234.19)
Check	11/08/2017	online	Marybeth Dingley	M8G2Z-BGCXY	(37.45)	(21,271.64)
Check	11/08/2017	online	Susan Woodard	M8G32-5F574	(191.36)	(21,463.00)
Check	11/08/2017	online	Chris Culp	M8G39-RD0L8	(172.00)	(21,635.00)
Check	11/08/2017	online	Mary C. Logan	M8G3F-Y3980	(18.56)	(21,653.56)
Check	11/08/2017	online	Timothy Jenkins	M8G3H-ZNN0Y	(9.63)	(21,663.19)
Transfer	11/08/2017			Funds Transfer	5,000.00	(16,663.19)
Check	11/09/2017	online	Ingallina's Box Lunch	M8G0R-70H4L	(126.01)	(16,789.20)
Check	11/09/2017	online	Ingallina's Box Lunch	M8G0T-039RR	(244.31)	(17,033.51)
Check	11/14/2017	online	Douglas Fair	M94H1-YDH89	(32.10)	(17,065.61)
Check	11/14/2017	online	Douglas B. Robinson	M94H1-YFPFY	(315.65)	(17,381.26)
Check	11/14/2017	online	Kevin Ringus	M94H1-YFYVK	(21.40)	(17,402.66)
Check	11/14/2017	online	Linda Coburn	M94H1-YG58J	(34.24)	(17,436.90)
Check	11/14/2017	online	Melanie Dane	M94H1-YGD9Z	(21.40)	(17,458.30)
Check	11/14/2017	online	Michelle Gehlsen	M94H1-YGK15	(24.61)	(17,482.91)
Check	11/14/2017	online	Rick Leo	M94H1-YGQ3Z	(25.62)	(17,508.53)
Check	11/14/2017	online	Samuel G. Meyer	M94H1-YGY00	(53.50)	(17,562.03)
Transfer	11/15/2017			Funds Transfer	5,000.00	(12,562.03)
Check	11/16/2017	online	Accounting Clerk	M9CG3-5MN1P	(190.74)	(12,752.77)
Check	11/16/2017	online	Coast Gateway	M9S0F-G9TYM	(345.70)	(13,098.47)
Check	11/30/2017			Will be Refunded	(14.00)	(13,112.47)
Deposit	12/05/2017			Deposit	14.00	(13,098.47)
Deposit	12/15/2017			Returned uncashed check M. Gehlsen - reis...	29.96	(13,068.51)
Deposit	12/15/2017			Returned uncashed check S. Ahlf - reissue...	53.50	(13,015.01)
Deposit	12/15/2017			Returned uncashed check D. Steiner - reiss...	83.04	(12,931.97)
Check	12/21/2017	online	AOC	MDWX7-7BT5D	(1,669.30)	(14,601.27)
Check	12/21/2017	online	AOC	MDWX9-DS83V	(2,230.50)	(16,831.77)
Check	12/21/2017	online	Pierce County Bookkeeping	MDWZ8-T0JLR	(270.00)	(17,101.77)
Check	12/21/2017	online	Ingallina's Box Lunch	MDWZ6-PX9XN	(409.42)	(17,511.19)
Check	12/21/2017	Online	Douglas B. Robinson	MDX1C-NRWJ6	(315.65)	(17,826.84)
Check	12/21/2017	Online	Elyse's Catering	MDWXM-RHCW1	(431.11)	(18,257.95)
Check	12/21/2017	Online	Kevin Ringus	MDX1C-NTLNC	(21.40)	(18,279.35)
Check	12/21/2017	Online	Linda Coburn	MDX1C-NTVPP	(33.17)	(18,312.52)
Check	12/21/2017	Online	Michelle Gehlsen	MDX1C-NV465	(26.75)	(18,339.27)
Check	12/21/2017	Online	Scott Ahlf	MDX1C-NV9XP	(53.50)	(18,392.77)
Deposit	12/22/2017			Deposit	4,400.00	(13,992.77)
Transfer	12/22/2017			Funds Transfer	5,000.00	(8,992.77)
Deposit	12/27/2017			Deposit	37,550.00	28,557.23
Deposit	01/03/2018			Returned Uncashed Check	212.60	28,769.83
Check	01/05/2018	online	Michelle Gehlsen		(212.60)	28,557.23
Check	01/05/2018	online	Scott Ahlf		(53.50)	28,503.73
Check	01/05/2018	online	David A. Steiner		(83.04)	28,420.69
Transfer	01/05/2018			Funds Transfer	(30,000.00)	(1,579.31)
Check	01/05/2018	online	Michelle Gehlsen		(29.96)	(1,609.27)
Check	01/12/2018	online	Douglas B. Robinson		(102.60)	(1,711.87)
Check	01/12/2018	online	Kevin Ringus		(21.80)	(1,733.67)
Check	01/12/2018	online	Linda Coburn		(33.79)	(1,767.46)
Check	01/12/2018	online	Michelle Gehlsen		(27.25)	(1,794.71)
Check	01/12/2018	online	Rick Leo		(24.68)	(1,819.39)
Check	01/12/2018	online	Samuel G. Meyer		(54.50)	(1,873.89)
Check	01/12/2018	online	Scott Ahlf		(54.50)	(1,928.39)
Check	01/12/2018	online	Pierce County Bookkeeping		(292.50)	(2,220.89)
Check	01/15/2018	online	La Conner Cannel Lodge		(720.00)	(2,940.89)
Check	01/15/2018	online	Susanna Neil Kanther-Raz	M8FL6-GDK23	(600.00)	(3,540.89)
Check	01/16/2018	online	Ingallina's Box Lunch		(361.74)	(3,902.63)
Check	01/17/2018	online	AOC		(101.23)	(4,003.86)
Deposit	01/26/2018			Deposit	21,725.00	17,721.14
Deposit	01/26/2018			Deposit	20,300.00	38,021.14
Deposit	01/26/2018			Deposit	17,025.00	55,046.14
Check	01/26/2018	online	Damon G. Shadid		(17.90)	55,028.24
Check	01/26/2018	online	Melanie Stewart		(6,000.00)	49,028.24
Check	01/31/2018	online	Scott Ahlf	MK88K-FBBMM	(160.35)	48,867.89
Check	02/05/2018	online	Accounting Clerk		(81.35)	48,786.54
Check	02/05/2018	online	Thurston County District Court		(569.42)	48,217.12
Check	02/06/2018	online	Accounting Clerk	MKNWB-VM59L	(162.69)	48,054.43
Deposit	02/07/2018			Deposit	35,450.00	83,504.43
Deposit	02/07/2018			Deposit	6,975.00	90,479.43
Deposit	02/07/2018			Deposit	2,750.00	93,229.43
Transfer	02/07/2018			Funds Transfer	(40,000.00)	53,229.43

**Washington State District And Municipal Court Judges Assoc.  
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July 2017 through February 2018

Type	Date	Num	Name	Memo	Amount	Balance
Transfer	02/07/2018			Funds Transfer	(147.00)	53,082.43
Check	02/10/2018	online	City of Bothell		(1,170.00)	51,912.43
Check	02/21/2018	online	Ingallina's Box Lunch		(373.23)	51,539.20
Check	02/21/2018	online	Pierce County Bookkeeping		(315.00)	51,224.20
Check	02/23/2018	online	Charles Short		(397.62)	50,826.58
Check	02/23/2018	online	Charles Short		(254.80)	50,571.78
Check	02/23/2018	online	Charles Short	2/9 meeting	(359.17)	50,212.61
Check	02/23/2018	online	Douglas Fair	2/9 meeting	(32.70)	50,179.91
Check	02/23/2018	online	Douglas B. Robinson	2/9 meeting	(18.00)	50,161.91
Check	02/23/2018	online	Kevin Ringus	2/9 meeting	(21.80)	50,140.11
Check	02/23/2018	online	Michelle Gehlsen	2/8 meeting	(30.52)	50,109.59
Check	02/23/2018	online	Samuel G. Meyer	2/9 meeting	(54.50)	50,055.09
Check	02/23/2018	online	Scott Ahlf	2/8 meeting	(54.50)	50,000.59
Deposit	02/23/2018			Deposit	0.50	50,001.09
Deposit	02/26/2018			Deposit	21,000.00	71,001.09
Total Bank of America - Checking					71,001.09	71,001.09
<b>Bank of America - Savings</b>						
Deposit	07/31/2017			Interest	0.73	0.73
Deposit	08/31/2017			Interest	0.73	1.46
Transfer	09/25/2017			Funds Transfer	(10,000.00)	(9,998.54)
Deposit	09/30/2017			Interest	0.69	(9,997.85)
Deposit	10/31/2017			Interest	0.56	(9,997.29)
Transfer	11/08/2017			Funds Transfer	(5,000.00)	(14,997.29)
Transfer	11/15/2017			Funds Transfer	(5,000.00)	(19,997.29)
Deposit	11/30/2017			Interest	0.43	(19,996.86)
Transfer	12/22/2017			Funds Transfer	(5,000.00)	(24,996.86)
Deposit	12/31/2017			Interest	0.36	(24,996.50)
Transfer	01/05/2018			Funds Transfer	30,000.00	5,003.50
Deposit	01/31/2018			Interest	0.75	5,004.25
Transfer	02/07/2018			Funds Transfer	40,000.00	45,004.25
Deposit	02/28/2018			Interest	1.32	45,005.57
Total Bank of America - Savings					45,005.57	45,005.57
<b>US Bank - Savings</b>						
Deposit	07/30/2017			Deposit	4.62	4.62
Deposit	08/31/2017			Interest	4.65	9.27
Deposit	09/30/2017			Interest	4.65	13.92
Deposit	10/31/2017			Interest	4.80	18.72
Deposit	11/30/2017			Interest	4.65	23.37
Deposit	12/31/2017			Interest	4.80	28.17
Total US Bank - Savings					28.17	28.17
<b>Washington Federal</b>						
Deposit	07/31/2017			Interest	4.29	4.29
Deposit	08/30/2017			Deposit	50.00	54.29
Deposit	08/31/2017			Interest	4.29	58.58
Deposit	09/29/2017			Deposit	25.00	83.58
Deposit	09/29/2017			Deposit	25.00	108.58
Deposit	09/30/2017			Interest	4.16	112.74
Check	10/31/2017	1062	DMCMA		(86.85)	25.89
Deposit	10/31/2017			Interest	4.30	30.19
Deposit	11/30/2017			Interest	4.16	34.35
Deposit	12/31/2017			Interest	4.30	38.65
Deposit	01/31/2018			Interest	4.30	42.95
Total Washington Federal					42.95	42.95
<b>Accumulated Depreciation</b>						
Genera...	07/31/2017	CEH			(9.58)	(9.58)
Genera...	08/30/2017	CEH			(9.58)	(19.16)
Genera...	09/30/2017	CEH			(9.58)	(28.74)
Genera...	10/30/2017	CEH			(9.58)	(38.32)
Genera...	11/30/2017	CEH			(9.58)	(47.90)
Genera...	12/31/2017	CEH			(9.58)	(57.48)
Genera...	01/31/2018	CEH			(9.58)	(67.06)
Genera...	02/28/2018	CEH			(9.58)	(76.64)
Total Accumulated Depreciation					(76.64)	(76.64)

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

July 2017 through February 2018

Type	Date	Num	Name	Memo	Amount	Balance
<b>Prepaid Expenses</b>						
Genera...	07/31/2017	CEH		1/12 of Contract	(3,416.66)	(3,416.66)
Genera...	08/30/2017	CEH		1/12 of Contract	(3,416.66)	(6,833.32)
Genera...	09/30/2017	CEH		1/12 of Contract	(3,416.66)	(10,249.98)
Genera...	10/30/2017	CEH		1/12 of Contract	(3,416.66)	(13,666.64)
Genera...	11/30/2017	CEH		1/12 of Contract	(3,416.66)	(17,083.30)
Genera...	12/31/2017	CEH		1/12 of Contract	(3,416.66)	(20,499.96)
Genera...	01/31/2018	CEH		1/12 of Contract	(3,416.66)	(23,916.62)
Genera...	02/28/2018	CEH		1/12 of Contract	(3,416.66)	(27,333.28)
Total Prepaid Expenses					(27,333.28)	(27,333.28)
<b>Bank of America C. C.</b>						
Credit ...	07/11/2017			Service Charge	(18.23)	(18.23)
Check	08/01/2017				18.23	0.00
Credit ...	10/31/2017		Flowers by Chi		(86.85)	(86.85)
Transfer	11/01/2017			Funds Transfer	86.85	0.00
Credit ...	01/22/2018		Coast Gateway		(147.00)	(147.00)
Transfer	02/07/2018			Funds Transfer	147.00	0.00
Total Bank of America C. C.					0.00	0.00
<b>Due to Scott Ahlf</b>						
Deposit	12/15/2017			Returned uncashed check - reissued 1-5-18	(53.50)	(53.50)
Check	01/05/2018	online	Scott Ahlf		53.50	0.00
Total Due to Scott Ahlf					0.00	0.00
<b>Due to Michelle Gehlsen</b>						
Deposit	12/15/2017			Returned uncashed check - reissued 1-5-18	(29.96)	(29.96)
Deposit	01/03/2018			Returned uncashed	(212.60)	(242.56)
Check	01/05/2018	online	Michelle Gehlsen	resent on 3/5/2018	212.60	(29.96)
Check	01/05/2018	online	Michelle Gehlsen		29.96	0.00
Total Due to Michelle Gehlsen					0.00	0.00
<b>Due to David Steiner</b>						
Deposit	12/15/2017			Returned uncashed check - reissued 1-5-18	(83.04)	(83.04)
Check	01/05/2018	online	David A. Steiner		83.04	0.00
Total Due to David Steiner					0.00	0.00
<b>2017 Special Fund</b>						
Check	08/16/2017	online	Pierce County Bookkeeping	special dues that was put in BOA in error.	50.00	50.00
Deposit	08/30/2017	3002	Kevin P Kelly	Deposit	(25.00)	25.00
Deposit	08/30/2017	11595	Jeffrey R. Smith	Deposit	(25.00)	0.00
Deposit	08/31/2017			Deposit	(50.00)	(50.00)
Deposit	09/29/2017	3845	Heidi Heywood	Deposit	(25.00)	(75.00)
Deposit	09/29/2017	1728	Abigail Bartlett	Deposit	(25.00)	(100.00)
Total 2017 Special Fund					(100.00)	(100.00)
<b>Interest Income</b>						
Deposit	07/30/2017			Deposit	(4.62)	(4.62)
Deposit	07/31/2017			Interest	(0.73)	(5.35)
Deposit	07/31/2017			Interest	(4.29)	(9.64)
Deposit	08/31/2017			Interest	(0.73)	(10.37)
Deposit	08/31/2017			Interest	(4.29)	(14.66)
Deposit	08/31/2017			Interest	(4.65)	(19.31)
Deposit	09/30/2017			Interest	(4.16)	(23.47)
Deposit	09/30/2017			Interest	(4.65)	(28.12)
Deposit	09/30/2017			Interest	(0.69)	(28.81)
Deposit	10/31/2017			Interest	(0.56)	(29.37)
Deposit	10/31/2017			Interest	(4.30)	(33.67)
Deposit	10/31/2017			Interest	(4.80)	(38.47)
Deposit	11/30/2017			Interest	(4.16)	(42.63)
Deposit	11/30/2017			Interest	(0.43)	(43.06)
Deposit	11/30/2017			Interest	(4.65)	(47.71)
Deposit	12/31/2017			Interest	(0.36)	(48.07)
Deposit	12/31/2017			Interest	(4.80)	(52.87)
Deposit	12/31/2017			Interest	(4.30)	(57.17)
Deposit	01/31/2018			Interest	(4.30)	(61.47)
Deposit	01/31/2018			Interest	(0.75)	(62.22)
Deposit	02/28/2018			Interest	(1.32)	(63.54)
Total Interest Income					(63.54)	(63.54)

**Washington State District And Municipal Court Judges Assoc.  
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Type	Date	Num	Name	Memo	Amount	Balance
<b>Membership Revenue</b>						
Deposit	12/22/2017	3478	Thomas Warren	retired	(25.00)	(25.00)
Deposit	12/22/2017	7527	Mark A. Chmielewski	retired	(25.00)	(50.00)
Deposit	12/22/2017	7895	David M. Kenworthy	retired	(25.00)	(75.00)
Deposit	12/22/2017	1350	William J. Stewart	retired	(25.00)	(100.00)
Deposit	12/22/2017	448	Paul Treyz	retired	(25.00)	(125.00)
Deposit	12/22/2017	9254	Gregory J. Tripp	retired	(25.00)	(150.00)
Deposit	12/22/2017	17629	John Curry	Deposit	(250.00)	(400.00)
Deposit	12/22/2017		Brian D. Barlow	Deposit	(800.00)	(1,200.00)
Deposit	12/22/2017		Richard C. Fitterer	Deposit	(1,000.00)	(2,200.00)
Deposit	12/22/2017		Noah Harrison	Deposit	(200.00)	(2,400.00)
Deposit	12/22/2017		Jill Landes	Deposit	(1,000.00)	(3,400.00)
Deposit	12/22/2017		Janis Whitener-Moberg	Deposit	(1,000.00)	(4,400.00)
Deposit	12/27/2017	1515...	Anne C. Harper	King county	(1,000.00)	(5,400.00)
Deposit	12/27/2017	1515...	Gregg Hirakawa	King county	(1,000.00)	(6,400.00)
Deposit	12/27/2017	1515...	Lisa Paglisotti	King county	(1,000.00)	(7,400.00)
Deposit	12/27/2017	1515...	Charles J. Delaurenti	King county	(1,000.00)	(8,400.00)
Deposit	12/27/2017	1515...	Mark Chow	King county	(1,000.00)	(9,400.00)
Deposit	12/27/2017	1515...	Arthur Chapman	King county	(1,000.00)	(10,400.00)
Deposit	12/27/2017	1515...	Lisa O'Toole	King county	(1,000.00)	(11,400.00)
Deposit	12/27/2017	1515...	Peter Nault	King county	(1,000.00)	(12,400.00)
Deposit	12/27/2017	1515...	Michael Finkle	King county	(1,000.00)	(13,400.00)
Deposit	12/27/2017	1515...	Ketu Shah	King county	(1,000.00)	(14,400.00)
Deposit	12/27/2017	1515...	Janet Garrow	King county	(1,000.00)	(15,400.00)
Deposit	12/27/2017	1515...	Marcine Anderson	King county	(1,000.00)	(16,400.00)
Deposit	12/27/2017	1515...	Nathaniel Green	King county	(1,000.00)	(17,400.00)
Deposit	12/27/2017	1515...	Laurel Gibson	King county	(1,000.00)	(18,400.00)
Deposit	12/27/2017	1515...	David Meyer	King county	(1,000.00)	(19,400.00)
Deposit	12/27/2017	1515...	David A. Steiner	King county	(1,000.00)	(20,400.00)
Deposit	12/27/2017	1515...	Douglas Smith	King county	(1,000.00)	(21,400.00)
Deposit	12/27/2017	1515...	Elizabeth D. Stephenson	King county	(1,000.00)	(22,400.00)
Deposit	12/27/2017	1515...	Mark Eide	King county	(1,000.00)	(23,400.00)
Deposit	12/27/2017	1515...	Matthew York	King county	(1,000.00)	(24,400.00)
Deposit	12/27/2017	1515...	David Christie	King county	(1,000.00)	(25,400.00)
Deposit	12/27/2017	1515...	Jason Poydras	King county	(1,000.00)	(26,400.00)
Deposit	12/27/2017	1515...	Corinna Harn	King county	(1,000.00)	(27,400.00)
Deposit	12/27/2017	1515...	Susan Mahoney	King county	(1,000.00)	(28,400.00)
Deposit	12/27/2017	1515...	Donna Tucker	King county	(1,000.00)	(29,400.00)
Deposit	12/27/2017	9045	Douglas K. Garrison	Deposit	(250.00)	(29,650.00)
Deposit	12/27/2017	5302...	Pete Smiley	City of Bellingham	(800.00)	(30,450.00)
Deposit	12/27/2017	1400...	Elizabeth Penoyar	Pacific County	(500.00)	(30,950.00)
Deposit	12/27/2017	77334	Linda S. Portnoy	City of Lake Forest Park	(500.00)	(31,450.00)
Deposit	12/27/2017	7540...	Laura Vanslyck	City of Everett	(1,000.00)	(32,450.00)
Deposit	12/27/2017	7540...	Amy Kaestner	City of Everett	(1,000.00)	(33,450.00)
Deposit	12/27/2017	82366	Roger Bennett	City of Battle Ground	(500.00)	(33,950.00)
Deposit	12/27/2017	9900...	Debra Hayes	County of Spokane	(1,000.00)	(34,950.00)
Deposit	12/27/2017	3695...	Scott Ahlf	City of Olympia	(1,000.00)	(35,950.00)
Deposit	12/27/2017	9900...	Aimee N. Maurer	County of Spokane	(1,000.00)	(36,950.00)
Deposit	12/27/2017	9900...	Donna Wilson	County of Spokane	(1,000.00)	(37,950.00)
Deposit	12/27/2017	9900...	Richard M. Leland	County of Spokane	(1,000.00)	(38,950.00)
Deposit	12/27/2017	9900...	Vance Peterson	County of Spokane	(1,000.00)	(39,950.00)
Deposit	12/27/2017	9900...	Jeffery Smith	County of Spokane	(1,000.00)	(40,950.00)
Deposit	12/27/2017	9900...	Patricia Connolly Walker	County of Spokane	(1,000.00)	(41,950.00)
Deposit	01/26/2018	34413	Joseph Mano	City of Napavine	(250.00)	(42,200.00)
Deposit	01/26/2018	9201...	Tyson R. Hill	Grant County	(1,000.00)	(43,200.00)
Deposit	01/26/2018	4002...	Faye R. Chess	City of Seattle	(800.00)	(44,000.00)
Deposit	01/26/2018	4002...	Robert Chung	City of Seattle	(800.00)	(44,800.00)
Deposit	01/26/2018	4002...	Anita M. Crawford-Willis	City of Seattle	(1,000.00)	(45,800.00)
Deposit	01/26/2018	4002...	Francis Devilla	City of Seattle	(800.00)	(46,600.00)
Deposit	01/26/2018	4002...	Karen Donohue	City of Seattle	(1,000.00)	(47,600.00)
Deposit	01/26/2018	4002...	Adam C. Eisenberg	City of Seattle	(1,000.00)	(48,600.00)
Deposit	01/26/2018	4002...	Park D. Eng	City of Seattle	(800.00)	(49,400.00)
Deposit	01/26/2018	4002...	Willie Gregory	City of Seattle	(1,000.00)	(50,400.00)
Deposit	01/26/2018	4002...	Kimi Kondo	City of Seattle	(1,000.00)	(51,400.00)
Deposit	01/26/2018	4002...	Mary Lynch	City of Seattle	(800.00)	(52,200.00)
Deposit	01/26/2018	4002...	Edward McKenna	City of Seattle	(1,000.00)	(53,200.00)
Deposit	01/26/2018	4002...	Damon G. Shadid	City of Seattle	(1,000.00)	(54,200.00)
Deposit	01/26/2018	11082	Philip Van de Veer	Deposit	(500.00)	(54,700.00)
Deposit	01/26/2018	0034...	Sara L. McCulloch	City of Bainbridge Island	(500.00)	(55,200.00)
Deposit	01/26/2018	0002...	Rick L. Hansen	Klickitat County Auditor's office	(250.00)	(55,450.00)
Deposit	01/26/2018	2337	Terrance G. Lewis	Deposit	(250.00)	(55,700.00)
Deposit	01/26/2018	9821...	Rick Porter	Clallam County	(1,000.00)	(56,700.00)
Deposit	01/26/2018	9821...	Dave Neupert	Deposit	(200.00)	(56,900.00)
Deposit	01/26/2018	9821...	John H. Doherty	Clallam County	(500.00)	(57,400.00)
Deposit	01/26/2018	10383	David Ebenger	Deposit	(200.00)	(57,600.00)
Deposit	01/26/2018	2517	John E Hart	City of Colfax	(250.00)	(57,850.00)
Deposit	01/26/2018	8143...	Roy Fore	Chelan County	(1,000.00)	(58,850.00)
Deposit	01/26/2018	8143...	Nancy A. Harmon	Chelan County	(1,000.00)	(59,850.00)
Deposit	01/26/2018	8347	Stephen R. Shelton	Retired	(25.00)	(59,875.00)
Deposit	01/26/2018	0146...	Brett Buckley	Thurston County	(1,000.00)	(60,875.00)

**Washington State District And Municipal Court Judges Assoc.**  
**Transaction Detail by Account**  
 July 2017 through February 2018

Type	Date	Num	Name	Memo	Amount	Balance
Deposit	01/26/2018	0146...	Samuel G. Meyer	Thurston County	(1,000.00)	(61,875.00)
Deposit	01/26/2018	0146...	Kalo Wilcox	Thurston County	(1,000.00)	(62,875.00)
Deposit	01/26/2018	0146...	Paul Wohl	Thurston County	(800.00)	(63,675.00)
Deposit	01/26/2018	0104...	Matt Elich	Whatcom County	(1,000.00)	(64,675.00)
Deposit	01/26/2018	0104...	Anthony Parise	Whatcom County	(800.00)	(65,475.00)
Deposit	01/26/2018	3625...	Terry Jurado	City of Renton	(1,000.00)	(66,475.00)
Deposit	01/26/2018	99568	Timothy Jenkins	City of Sumner	(500.00)	(66,975.00)
Deposit	01/26/2018	1388...	Abigail Bartlett	Clark County	(400.00)	(67,375.00)
Deposit	01/26/2018	1388...	Todd George	Clark County	(800.00)	(68,175.00)
Deposit	01/26/2018	1388...	John P. Hagensen	Clark County	(1,000.00)	(69,175.00)
Deposit	01/26/2018	1388...	Sonya L. Langsdorf	Clark County	(1,000.00)	(70,175.00)
Deposit	01/26/2018	1388...	Kelli E. Osler	Clark County	(1,000.00)	(71,175.00)
Deposit	01/26/2018	1388...	Kristen L. Parcher	Clark County	(1,000.00)	(72,175.00)
Deposit	01/26/2018	1388...	Chad E. Sleight	Clark County	(1,000.00)	(73,175.00)
Deposit	01/26/2018	1388...	Darvin Zimmerman	Clark County	(1,000.00)	(74,175.00)
Deposit	01/26/2018	7331...	Donald W. Engel	Yakima County	(1,000.00)	(75,175.00)
Deposit	01/26/2018	7331...	Kevin Roy	Yakima County	(1,000.00)	(76,175.00)
Deposit	01/26/2018	7331...	Brian Sanderson	Yakima County	(1,000.00)	(77,175.00)
Deposit	01/26/2018	7331...	Alfred G. Schweepe	Yakima County	(1,000.00)	(78,175.00)
Deposit	01/26/2018	7331...	Kevin Eilmes	Yakima County	(800.00)	(78,975.00)
Deposit	01/26/2018	1685...	Katharine Butler	County of Benton	(1,000.00)	(79,975.00)
Deposit	01/26/2018	1685...	Daniel Kathren	County of Benton	(1,000.00)	(80,975.00)
Deposit	01/26/2018	1685...	Steven T Osborn	County of Benton	(1,000.00)	(81,975.00)
Deposit	01/26/2018	1685...	Terry Tanner	County of Benton	(1,000.00)	(82,975.00)
Deposit	01/26/2018	1685...	John S Ziobro	County of Benton	(1,000.00)	(83,975.00)
Deposit	01/26/2018	1371...	Dennis H. Ball	City of Tacoma	(800.00)	(84,775.00)
Deposit	01/26/2018	1371...	Randall L. Hansen	City of Tacoma	(400.00)	(85,175.00)
Deposit	01/26/2018	1371...	Draw Henke	City of Tacoma	(1,000.00)	(86,175.00)
Deposit	01/26/2018	1371...	David Ladenburg	City of Tacoma	(1,000.00)	(87,175.00)
Deposit	01/26/2018	1371...	Elizabeth E. Verhey	City of Tacoma	(1,000.00)	(88,175.00)
Deposit	01/26/2018	7836...	R. W. Buzzard	Lewis County	(1,000.00)	(89,175.00)
Deposit	01/26/2018	7836...	Wade Samuelson	Lewis County	(1,000.00)	(90,175.00)
Deposit	01/26/2018	7836...	Michael Roewe	Lewis County	(200.00)	(90,375.00)
Deposit	01/26/2018	7836...	Wendy S. Tripp	Lewis County	(200.00)	(90,575.00)
Deposit	01/26/2018	6167...	Michael J. Lambo	City of Kirkland	(1,000.00)	(91,575.00)
Deposit	01/26/2018	6167...	John Olson	City of Kirkland	(200.00)	(91,775.00)
Deposit	01/26/2018	2751...	Tina Keran	Asotin County	(1,000.00)	(92,775.00)
Deposit	01/26/2018	2375...	Andrea Beall	City of Puyallup	(1,000.00)	(93,775.00)
Deposit	01/26/2018	0016...	Stephen E. Moore	City of Lynnwood	(1,000.00)	(94,775.00)
Deposit	01/26/2018	1529...	Lisa Leone	City of Des Moines	(1,000.00)	(95,775.00)
Deposit	01/26/2018	88013	Susan Adams	City of Lakewood	(1,000.00)	(96,775.00)
Deposit	01/26/2018	1214...	Dale A. McBeth	City of Chehalis	(500.00)	(97,275.00)
Deposit	01/26/2018	12652	G. Scott Marinella	County o Columbia	(500.00)	(97,775.00)
Deposit	01/26/2018	49348	Chancey C. Crowell	City of East Wenatchee	(500.00)	(98,275.00)
Deposit	01/26/2018	0592...	Susan L. Solan	City of Aberdeen	(500.00)	(98,775.00)
Deposit	01/26/2018	1003...	Jeffrey L. Tolman	City of Poulsbo	(500.00)	(99,275.00)
Deposit	01/26/2018	1402...	Nancy R. McAllister	Pacific County	(500.00)	(99,775.00)
Deposit	01/26/2018	82813	Kris Kaino	City of Long Beach	(250.00)	(100,025.00)
Deposit	01/26/2018	263	Meiranie Dane	Retired	(25.00)	(100,050.00)
Deposit	01/26/2018	3371	Thomas M. Ellington	Deposit	(250.00)	(100,300.00)
Deposit	01/26/2018	52796	Christopher L Bates	City of Montesano	(250.00)	(100,550.00)
Deposit	01/26/2018	9910...	Dan LeBeau	Town of Colton	(250.00)	(100,800.00)
Deposit	01/26/2018	2115	Shane Seaman	Deposit	(200.00)	(101,000.00)
Deposit	02/07/2018	0014...	Tamara A. Hanlon	City of Yakima	(400.00)	(101,400.00)
Deposit	02/07/2018	0014...	Susan Woodard	City of Yakima	(1,000.00)	(102,400.00)
Deposit	02/07/2018	0014...	Kelley Olwell	City of Yakima	(1,000.00)	(103,400.00)
Deposit	02/07/2018	1724...	Charles Short	Okanogan County	(1,000.00)	(104,400.00)
Deposit	02/07/2018	1724...	Robert Grim	Okanogan County	(1,000.00)	(105,400.00)
Deposit	02/07/2018	2608...	David A. Larson	City of Federal Way	(1,000.00)	(106,400.00)
Deposit	02/07/2018	2608...	Rebecca Robertson	City of Federal Way	(1,000.00)	(107,400.00)
Deposit	02/07/2018	1420...	Judy Jasprica	Pierce County	(1,000.00)	(108,400.00)
Deposit	02/07/2018	1420...	Maggie Ross	Pierce County	(1,000.00)	(109,400.00)
Deposit	02/07/2018	1420...	James R. Heller	Pierce County	(1,000.00)	(110,400.00)
Deposit	02/07/2018	1420...	Karla Buttorff	Pierce County	(1,000.00)	(111,400.00)
Deposit	02/07/2018	1420...	Franklin L. Dacca	Pierce County	(1,000.00)	(112,400.00)
Deposit	02/07/2018	1420...	Claire Sussman	Pierce County	(1,000.00)	(113,400.00)
Deposit	02/07/2018	1420...	Kevin McCann	Pierce County	(1,000.00)	(114,400.00)
Deposit	02/07/2018	1420...	Jeanette Lineberry	Pierce County	(1,000.00)	(115,400.00)
Deposit	02/07/2018	3110...	Judith Mccauley	Douglas County	(1,000.00)	(116,400.00)
Deposit	02/07/2018	4750...	Warren Gilbert	Skagit County	(1,000.00)	(117,400.00)
Deposit	02/07/2018	4750...	Diane Goddard	Skagit County	(1,000.00)	(118,400.00)
Deposit	02/07/2018	4705...	Thomas L. Verge	Skagit County	(1,000.00)	(119,400.00)
Deposit	02/07/2018	4705...	Jenifer Howson	Skagit County	(800.00)	(120,200.00)
Deposit	02/07/2018	5450...	Gerald A. Caniglia	City of Spokane	(800.00)	(121,000.00)
Deposit	02/07/2018	5450...	Howard F Delaney	City of Spokane	(400.00)	(121,400.00)
Deposit	02/07/2018	5450...	Michael Valerien	City of Spokane	(800.00)	(122,200.00)
Deposit	02/07/2018	5450...	Michelle Szambelan	City of Spokane	(1,000.00)	(123,200.00)
Deposit	02/07/2018	5450...	Tracy A. Staab	City of Spokane	(1,000.00)	(124,200.00)
Deposit	02/07/2018	5450...	Mary C. Logan	City of Spokane	(1,000.00)	(125,200.00)
Deposit	02/07/2018	1952...	Stewart R. Andrew	Saguayan County	(1,000.00)	(126,200.00)

**Washington State District And Municipal Court Judges Assoc.**  
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Type	Date	Num	Name	Memo	Amount	Balance
Deposit	02/07/2018	1066...	Kevin Ringus	City of Fife	(1,000.00)	(127,200.00)
Deposit	02/07/2018	2292...	Linda Coburn	City of Edmonds	(1,000.00)	(128,200.00)
Deposit	02/07/2018	0032...	Jerry Roach	Franklin County	(1,000.00)	(129,200.00)
Deposit	02/07/2018	1221...	Lorrie Towers	City of Marysville	(1,000.00)	(130,200.00)
Deposit	02/07/2018	1221...	Fred L. Gillings	City of Marysville	(1,000.00)	(131,200.00)
Deposit	02/07/2018	3342...	Douglas B. Robinson	Whitman County	(1,000.00)	(132,200.00)
Deposit	02/07/2018	0017...	N. Scott Stewart	City of Issaquah	(1,000.00)	(133,200.00)
Deposit	02/07/2018	0054...	William H. Hawkins	Island County	(1,000.00)	(134,200.00)
Deposit	02/07/2018	8103...	James E. Hurson	Kititas County	(1,000.00)	(135,200.00)
Deposit	02/07/2018	4194...	Kristian E. Hedine	Walla Walla County	(1,000.00)	(136,200.00)
Deposit	02/07/2018	4194...	John O. Knowlton	Walla Walla County	(250.00)	(136,450.00)
Deposit	02/07/2018	3283...	Thomas Brown	Ferry County	(500.00)	(136,950.00)
Deposit	02/07/2018	93104	Steven L. Michels	Sunnyside	(500.00)	(137,450.00)
Deposit	02/07/2018	0002...	Jeffrey J. Baker	Klickitat County	(500.00)	(137,950.00)
Deposit	02/07/2018	2645...	Heidi Heywood	Wahkiakum County	(500.00)	(138,450.00)
Deposit	02/07/2018	1135...	Adalia A. Hille	Adams County	(500.00)	(138,950.00)
Deposit	02/07/2018	22007\	Craig Stilwell	City of Pasco	(500.00)	(139,450.00)
Deposit	02/07/2018	0019...	Wayne Stewart	City of Mercer Island	(500.00)	(139,950.00)
Deposit	02/07/2018	1135...	Carolyn J. Benzel	Adams County	(500.00)	(140,450.00)
Deposit	02/07/2018	73580	Timothy A. Dury	City of Port Orchard	(500.00)	(140,950.00)
Deposit	02/07/2018	0394...	Darrel R. Ellis	City of Cle Elum	(250.00)	(141,200.00)
Deposit	02/07/2018	49065	Therese Murphy	City of Zillah	(250.00)	(141,450.00)
Deposit	02/07/2018	0271...	Stephen R. Buzzard	City of Winlock	(250.00)	(141,700.00)
Deposit	02/07/2018	2106...	John A. Miller	City of Fircrest	(250.00)	(141,950.00)
Deposit	02/07/2018	0707...	Bronson Faul	City of Selah	(250.00)	(142,200.00)
Deposit	02/07/2018	1877...	Brock D. Stiles	Cit of Sedro-Woolley	(250.00)	(142,450.00)
Deposit	02/07/2018	1839	Jennifer L. Fassbender	personal check (Spokane)	(250.00)	(142,700.00)
Deposit	02/07/2018	0528...	Arthur Blauvelt III	City of Eima	(250.00)	(142,950.00)
Deposit	02/07/2018	57896	Robert Freeby	City of Buckley	(250.00)	(143,200.00)
Deposit	02/07/2018	4344	Thomas L. Meyer	Personal check 4344 (Olympia)	(200.00)	(143,400.00)
Deposit	02/07/2018	31532	Michael L. Everett	Associate Member	(25.00)	(143,425.00)
Deposit	02/07/2018	1643...	Ronald Reynier	Skamania County	(500.00)	(143,925.00)
Deposit	02/07/2018	5882...	Kyle Imler	Grays Harbor County	(1,000.00)	(144,925.00)
Deposit	02/07/2018	5882...	Thomas Copland	Grays Harbor County	(1,000.00)	(145,925.00)
Deposit	02/07/2018	45774	Krista White Swain	City of Black Diamond	(250.00)	(146,175.00)
Deposit	02/26/2018	3773...	Shane Seaman	City of Bremerton	(200.00)	(146,375.00)
Deposit	02/26/2018	3773...	James Doctor	City of Bremerton	(1,000.00)	(147,375.00)
Deposit	02/26/2018	2002...	Michelle Gehlsen	City of Bothell	(1,000.00)	(148,375.00)
Deposit	02/26/2018	0134...	Dan B Johnson	Lincoln county	(500.00)	(148,875.00)
Deposit	02/26/2018	8103...	Darrel R. Ellis	Kititas County	(500.00)	(149,375.00)
Deposit	02/26/2018	1983...	Tam Thi-Dang Bui	Snohomish County	(1,000.00)	(150,375.00)
Deposit	02/26/2018	1983...	Steven Clough	Snohomish County	(1,000.00)	(151,375.00)
Deposit	02/26/2018	1983...	Douglas Fair	Snohomish County	(1,000.00)	(152,375.00)
Deposit	02/26/2018	1983...	Elizabeth A. Fraiser	Snohomish County	(1,000.00)	(153,375.00)
Deposit	02/26/2018	1983...	Jeffrey Goodman	Snohomish County	(1,000.00)	(154,375.00)
Deposit	02/26/2018	1983...	Anthony E Howard	Snohomish County	(1,000.00)	(155,375.00)
Deposit	02/26/2018	1983...	Rick Leo	Snohomish County	(800.00)	(156,175.00)
Deposit	02/26/2018	1983...	Patricia L. Lyon	Snohomish County	(1,000.00)	(157,175.00)
Deposit	02/26/2018	1983...	Kristen Olbrechts	Snohomish County	(1,000.00)	(158,175.00)
Deposit	02/26/2018	45891	Sandra L. Allen	City of Ruston	(250.00)	(158,425.00)
Deposit	02/26/2018	7221...	Glenn Phillips	City of Kent	(1,000.00)	(159,425.00)
Deposit	02/28/2018	7221...	Karli Jorgensen	City of Kent	(1,000.00)	(160,425.00)
Deposit	02/26/2018	23265	David Hatch	City of Cosmopolis	(250.00)	(160,675.00)
Deposit	02/26/2018	33298	Susan Arb	City of Moxee	(250.00)	(160,925.00)
Deposit	02/26/2018	0005...	Debra Lev	City of Bellingham	(1,000.00)	(161,925.00)
Deposit	02/26/2018	78593	Ronald Heslop	City of Bonney Lake	(1,000.00)	(162,925.00)
Deposit	02/26/2018	2076	Gina Tveit	personal check	(1,000.00)	(163,925.00)
Deposit	02/26/2018	86407	Zenon P. Olbertz	City of Gig Harbor	(500.00)	(164,425.00)
Deposit	02/26/2018	0001...	Scott C. Sage	City of Ocean Shores	(250.00)	(164,675.00)
Deposit	02/26/2018	89006	David M. Grant	Whatcom County	(1,000.00)	(165,675.00)
Deposit	02/26/2018	2399	L. Stephen Rochon	personal check	(250.00)	(165,925.00)
Deposit	02/26/2018	2150...	James M.B. Buzzard	City of Centralia	(500.00)	(166,425.00)
Deposit	02/26/2018	0406...	Robert R. Northcott	City of Granger	(250.00)	(166,675.00)
Deposit	02/26/2018	2965	Michael Bobbink	Personal check	(500.00)	(167,175.00)
Total Membership Revenue					(167,175.00)	(167,175.00)
<b>Judicial College Program Suppor</b>						
Check	09/01/2017	online	Judicial Conf. Registrar	M1C0X-CXFH3	1,500.00	1,500.00
Total Judicial College Program Suppor					1,500.00	1,500.00

**Washington State District And Municipal Court Judges Assoc.  
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Type	Date	Num	Name	Memo	Amount	Balance
<b>Prior Year Budget Expense</b>						
Check	07/10/2017	online	Pierce County Bookkeeping	June Invoice 615	315.00	315.00
Check	07/10/2017	online	AOC	Invoice MS061917-02 Board	461.89	776.89
Check	07/10/2017	online	Rebecca Robertson	Board meeting	112.98	889.87
Check	07/10/2017	online	G. Scott Marinella	LW3CV-WGPFQ	181.92	1,071.79
Check	07/10/2017	online	AOC	Conference Calls	394.29	1,466.08
Check	07/10/2017	online	AOC	Trial Court Sentencing committee	281.80	1,747.88
Check	07/10/2017	online	AOC	Jasp	293.68	2,041.56
Check	07/30/2017	online	AOC	board	(201.48)	1,840.08
Check	07/30/2017	online	AOC	conference Calls	68.10	1,908.18
Check	07/30/2017	online	AQC	Diversity Committee	334.26	2,242.44
Check	07/30/2017	online	AOC	JASP	215.38	2,457.82
Check	08/01/2017	online	Kevin Ringus	Board meeting in Spokane	141.98	2,599.80
Check	08/31/2017	online	AOC	board	2,394.45	4,994.25
Check	08/31/2017	online	AOC	conference planning committee	293.77	5,288.02
Check	08/31/2017	online	AOC	Diversity Committee	84.84	5,372.86
Check	08/31/2017	online	AOC	JASP	348.88	5,721.74
Check	08/31/2017	online	AOC	Legislative Committee	110.98	5,832.72
Check	08/31/2017	online	Rebecca Robertson	board meeting	112.98	5,945.70
Check	09/20/2017	online	Superior Court Judges Association	Refund	660.51	6,606.21
<b>Total Prior Year Budget Expense</b>					<b>6,606.21</b>	<b>6,606.21</b>
<b>Board Meeting Expense</b>						
Check	08/18/2017	online	Ingallina's Box Lunch		352.44	352.44
Check	08/31/2017	online	AOC	Printing, postage and supplies	82.42	434.86
Check	09/15/2017	online	Charles Short	M2GYX-05SCF	256.80	691.66
Check	09/15/2017	online	Scott Ahlf	M2GYX-08FTF	53.50	745.16
Check	09/15/2017	online	Michelle Gehlsen	M2H11-LLTCX	29.96	775.12
Check	09/15/2017	online	Rick Leo	M2HOT-MDDH9	24.98	800.10
Check	09/15/2017	online	Melanie Dane	M2H0X-QHNT1	22.47	822.57
Check	09/15/2017	online	Damon G. Shadid	M2H04-XTHFN	21.94	844.51
Check	09/15/2017	online	Karen Donohue	M2H0K-4RLQC	21.94	866.45
Check	09/15/2017	online	Kevin Ringus	M2H0M-MDZ81	21.40	887.85
Check	09/15/2017	online	Michael Finkle	M2H0F-L19ZH	17.66	905.51
Check	09/15/2017	online	Douglas B. Robinson	M2GYX-07H9Q	15.00	920.51
Check	09/15/2017	online	AOC	MS091117-02	921.52	1,842.03
Genera...	09/18/2017	CEH	Rebecca Robertson	reverse for duplicate request	(112.98)	1,729.05
Check	09/20/2017	online	Michelle Gehlsen	M2SBT-7WJFH	87.74	1,816.79
Check	09/27/2017	online	Dan B Johnson	M48LF-7CPQ3	196.60	2,013.39
Check	09/27/2017	online	Michael Finkle	M48LF-7GPBD	212.60	2,225.99
Check	09/27/2017	online	Michelle Gehlsen	M48LF-7GVMN	212.60	2,438.59
Check	10/03/2017	online	Judy Jasprica	M4W5M-FC2H7	212.60	2,651.19
Check	10/03/2017	online	Melanie Dane	M4W5R-FHF0T	212.00	2,863.19
Check	10/13/2017	online	AOC	Invoice MS101017-03	76.50	2,939.69
Check	10/17/2017	online	Michael J. Lambo		25.68	2,965.37
Check	10/17/2017	online	Kevin Ringus		21.40	2,986.77
Check	10/17/2017	online	Douglas B. Robinson		15.00	3,001.77
Check	10/17/2017	online	Michael Finkle		16.05	3,017.82
Check	10/17/2017	online	Linda Coburn		33.17	3,050.99
Check	10/17/2017	online	Douglas Fair		32.10	3,083.09
Check	10/17/2017	online	Samuel G. Meyer		53.50	3,136.59
Check	10/17/2017	online	Charles Short		255.73	3,392.32
Check	11/06/2017	online	Ingallina's Box Lunch	M8FLR-Z68ZC	324.17	3,716.49
Check	11/07/2017	online	Ingallina's Box Lunch	M8G0X-8BF7H	363.39	4,079.88
Check	11/14/2017	online	Douglas Fair	M94H1-YDH89	32.10	4,111.98
Check	11/14/2017	online	Douglas B. Robinson	M94H1-YFPFY	315.65	4,427.63
Check	11/14/2017	online	Kevin Ringus	M94H1-YFYVK	21.40	4,449.03
Check	11/14/2017	online	Linda Coburn	M94H1-YG58J	34.24	4,483.27
Check	11/14/2017	online	Melanie Dane	M94H1-YGD9Z	21.40	4,504.67
Check	11/14/2017	online	Michelle Gehlsen	M94H1-YGK15	24.61	4,529.28
Check	11/14/2017	online	Rick Leo	M94H1-YGQ3Z	25.62	4,554.90
Check	11/14/2017	online	Samuel G. Meyer	M94H1-YGY00	53.50	4,608.40
Check	12/21/2017	online	AOC	MDWX7-7BT5D	441.27	5,049.67
Check	12/21/2017	online	AOC	MDWX9-DS83V	2,179.43	7,229.10
Check	12/21/2017	online	Ingallina's Box Lunch	MDWZ6-PX9XN	409.42	7,638.52
Check	12/21/2017	Online	Douglas B. Robinson	MDX1C-NRWJ6	315.65	7,954.17
Check	12/21/2017	Online	Kevin Ringus	MDX1C-NTLNC	21.40	7,975.57
Check	12/21/2017	Online	Linda Coburn	MDX1C-NTVPP	33.17	8,008.74
Check	12/21/2017	Online	Michelle Gehlsen	MDX1C-NV465	26.75	8,035.49
Check	12/21/2017	Online	Scott Ahlf	MDX1C-NV9XP	53.50	8,088.99
Check	01/12/2018	online	Douglas B. Robinson		102.60	8,191.59
Check	01/12/2018	online	Kevin Ringus		21.80	8,213.39
Check	01/12/2018	online	Linda Coburn		33.79	8,247.18
Check	01/12/2018	online	Michelle Gehlsen		27.25	8,274.43
Check	01/12/2018	online	Rick Leo		24.68	8,299.11
Check	01/12/2018	online	Samuel G. Meyer		54.50	8,353.61
Check	01/12/2018	online	Scott Ahlf		54.50	8,408.11
Check	01/15/2018	online	La Conner Cannel Lodge	Retreat	720.00	9,128.11
Check	01/16/2018	online	Ingallina's Box Lunch		361.74	9,489.85

**Washington State District And Municipal Court Judges Assoc.**  
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Type	Date	Num	Name	Memo	Amount	Balance
Check	01/17/2018	online	AOC		24.54	9,514.39
Check	01/26/2018	online	Damon G. Shadid		17.90	9,532.29
Check	02/21/2018	online	Ingallina's Box Lunch	01-417765	373.23	9,905.52
Check	02/23/2018	online	Charles Short	from the 11/3/2017 Board meeting	254.80	10,160.32
Check	02/23/2018	online	Charles Short	2/9 meeting	359.17	10,519.49
Check	02/23/2018	online	Douglas Fair	2/9 meeting	32.70	10,552.19
Check	02/23/2018	online	Douglas B. Robinson	2/9 meeting	18.00	10,570.19
Check	02/23/2018	online	Kevin Ringus	2/9 meeting	21.80	10,591.99
Check	02/23/2018	online	Michelle Gehlsen	2/9 meeting	30.52	10,622.51
Check	02/23/2018	online	Samuel G. Meyer	2/9 meeting	54.50	10,677.01
Check	02/23/2018	online	Scott Ahlf	2/9 meeting	54.50	10,731.51
<b>Total Board Meeting Expense</b>					<b>10,731.51</b>	<b>10,731.51</b>
<b>Bookkeeping Expense</b>						
Check	08/02/2017	online	Pierce County Bookkeeping	July Invoice	315.00	315.00
Check	09/14/2017	online	Pierce County Bookkeeping	M25DX-Q5LTD	303.75	618.75
Check	09/20/2017	online	Dino W Traverso, PLLC	2016 corp taxes M2SBN-TXJVP	525.00	1,143.75
Check	10/13/2017	online	Pierce County Bookkeeping	September Invoice 642	310.00	1,453.75
Check	11/06/2017	online	Pierce County Bookkeeping	M8FKK-H4688	292.50	1,746.25
Check	12/21/2017	online	Pierce County Bookkeeping	MDWZ8-T0JLR	270.00	2,016.25
Check	01/12/2018	online	Pierce County Bookkeeping	December Billing	292.50	2,308.75
Check	02/21/2018	online	Pierce County Bookkeeping	January invoice 680	315.00	2,623.75
<b>Total Bookkeeping Expense</b>					<b>2,623.75</b>	<b>2,623.75</b>
<b>Conference Calls</b>						
Check	09/15/2017	online	AOC	MS091117-02	36.56	36.56
Check	10/13/2017	online	AOC	M5SWB-SLKWR	53.59	90.15
Check	12/21/2017	online	AOC	MDWX7-7BT5D	102.79	192.94
Check	12/21/2017	online	AOC	MDWX9-DS83V	51.07	244.01
Check	01/17/2018	online	AOC		76.69	320.70
<b>Total Conference Calls</b>					<b>320.70</b>	<b>320.70</b>
<b>Diversity Committee</b>						
Check	08/18/2017	online	Linda Coburn		86.34	86.34
<b>Total Diversity Committee</b>					<b>86.34</b>	<b>86.34</b>
<b>Education Committee</b>						
Check	10/13/2017	online	AOC	M5SWB-SLKWR	290.40	290.40
Check	11/08/2017	online	Jeffery Smith	M8G4J-429TR	10.00	300.40
Check	11/08/2017	online	Kevin McCann	M8G4K-VNQY0	24.61	325.01
Check	11/08/2017	online	James Doctor	M8G4M-4RFN2	65.00	390.01
Check	11/08/2017	online	Douglas Fair	M8G4P-GCY1W	32.10	422.11
Check	11/08/2017	online	Timothy Jenkins	M8G4W-BSVF1	9.63	431.74
Check	11/09/2017	online	Ingallina's Box Lunch	M8G0R-70H4L	126.01	557.75
Check	11/09/2017	online	Ingallina's Box Lunch	M8G0T-039RR	244.31	802.06
Check	02/23/2018	online	Charles Short	From 10/19/2017	397.62	1,199.68
<b>Total Education Committee</b>					<b>1,199.68</b>	<b>1,199.68</b>
<b>Educational Grants</b>						
Check	09/15/2017	online	Kelli E. Osler	M2GYC03W9BR	1,000.00	1,000.00
<b>Total Educational Grants</b>					<b>1,000.00</b>	<b>1,000.00</b>
<b>Judicial Assistance Committee</b>						
Deposit	08/02/2017		Superior Court Judges Association	Superior Court Judges Association	(6,500.00)	(6,500.00)
Check	08/31/2017	online	Susanna Neil Kanther-Raz	M1C05-L7XQV	300.00	(6,200.00)
Check	09/14/2017	online	Cave B	50% downpayment	2,163.61	(4,036.39)
Check	09/29/2017	online	Barbara Barnes	M48MD-G377B	1,125.00	(2,911.39)
Check	10/13/2017	online	Christeine Terry, Ph.D., LLC	October 6th presentation on Addiction at Se...	750.00	(2,161.39)
Check	10/13/2017	online	AOC	M5SWB-SLKWR	333.30	(1,828.09)
Check	11/08/2017	online	Susanna Neil Kanther-Raz	M8FLX-Q3BD7	1,018.19	(809.90)
Check	11/08/2017	online	Susanna Neil Kanther-Raz	M8FL6-GDK23	600.00	(209.90)
Check	11/08/2017	online	Ingallina's Box Lunch	M8FMZ-GNXD9	237.11	27.21
Check	11/08/2017	online	Ingallina's Box Lunch	M8FMX-XV6XK	165.88	193.09
Check	11/08/2017	online	Douglas Fair	M8G1Z-L6RZG	32.10	225.19
Check	11/08/2017	online	James Doctor	M8G21-PZ6DD	64.85	290.04
Check	11/08/2017	online	Marilyn Haan	M8G26-7N55D	52.00	342.04
Check	11/08/2017	online	Cowlitz County Superior Court	M8G2L-CSVZN	121.98	464.02
Check	11/08/2017	online	Bruce Weiss	M8G2X-2F7JM	43.87	507.89
Check	11/08/2017	online	Marybeth Dingley	M8G2Z-BGCXY	37.45	545.34
Check	11/08/2017	online	Susan Woodard	M8G32-5F574	191.36	736.70
Check	11/08/2017	online	Chris Culp	M8G39-RD0L8	172.00	908.70
Check	11/08/2017	online	Mary C. Logan	M8G3F-Y3980	18.56	927.26
Check	11/08/2017	online	Timothy Jenkins	M8G3H-ZNN0Y	9.63	936.89
Check	11/16/2017	online	Coast Gateway	M9S0F-G9TYM	345.70	1,282.59

**Washington State District And Municipal Court Judges Assoc.**  
**Transaction Detail by Account**  
 July 2017 through February 2018

Type	Date	Num	Name	Memo	Amount	Balance
Check	12/21/2017	online	AOC	MDWX7-7BT5D	1,125.24	2,407.83
Check	01/15/2018	online	Susanna Neil Kanther-Raz	Nov & December	600.00	3,007.83
Total Judicial Assistance Committee					3,007.83	3,007.83
<b>Judicial Community Outreach</b>						
Check	11/07/2017	online	Washington YMCA Youth & Gove...	M8G5L-6Q383	1,600.00	1,600.00
Total Judicial Community Outreach					1,600.00	1,600.00
<b>Legislative Committee</b>						
Check	08/31/2017	online	Samuel G. Meyer		53.50	53.50
Check	08/31/2017	online	Scott Ahlf		53.50	107.00
Check	08/31/2017	online	Melanie Stewart	M1C02-39W8Z	53.50	160.50
Check	09/28/2017	online	Ingallina's Box Lunch	M43JQ-6Z92K	105.99	266.49
Check	09/29/2017	online	Samuel G. Meyer	M3Z4G-TZMTT	53.50	319.99
Check	10/13/2017	online	AOC	M5SWB-SLKWR	41.00	360.99
Credit ...	01/22/2018		Coast Gateway		147.00	507.99
Total Legislative Committee					507.99	507.99
<b>Legislative Pro-Tem</b>						
Check	11/16/2017	online	Accounting Clerk	M9CG3-5MN1P	190.74	190.74
Check	02/05/2018	online	Accounting Clerk		81.35	272.09
Check	02/05/2018	online	Thurston County District Court	Jan 22-24	569.42	841.51
Check	02/06/2018	online	Accounting Clerk	MKNWB-VM59L Judge Buckley 1/30/18	162.89	1,004.20
Check	02/10/2018	online	City of Bothell		1,170.00	2,174.20
Total Legislative Pro-Tem					2,174.20	2,174.20
<b>Lobbyist Contract</b>						
Check	07/10/2017	online	Melanie Stewart	July Invoice 4445	2,000.00	2,000.00
Genera...	07/31/2017	CEH		1/12 of Contract	3,416.66	5,416.66
Check	08/18/2017	online	Melanie Stewart		2,000.00	7,416.66
Genera...	08/30/2017	CEH		1/12 of Contract	3,416.66	10,833.32
Check	09/14/2017	online	Melanie Stewart	Invoice 4462 M25F2-8JLLH	2,000.00	12,833.32
Genera...	09/30/2017	CEH		1/12 of Contract	3,416.66	16,249.98
Check	10/13/2017	online	Melanie Stewart	Invoice 4469 October, 2017	2,000.00	18,249.98
Genera...	10/30/2017	CEH		1/12 of Contract	3,416.66	21,666.64
Genera...	11/30/2017	CEH		1/12 of Contract	3,416.66	25,083.30
Genera...	12/31/2017	CEH		1/12 of Contract	3,416.66	28,499.96
Check	01/26/2018	online	Melanie Stewart	November, December & January	6,000.00	34,499.96
Genera...	01/31/2018	CEH		1/12 of Contract	3,416.66	37,916.62
Genera...	02/28/2018	CEH		1/12 of Contract	3,416.66	41,333.28
Total Lobbyist Contract					41,333.28	41,333.28
<b>MCA Liaison</b>						
Check	08/02/2017	online	Douglas B. Robinson	Meeting in Yakima	220.44	220.44
Total MCA Liaison					220.44	220.44
<b>Municipal/Dist. Ct Swearing-in</b>						
Check	12/21/2017	Online	Elyse's Catering	MDWXM-RHCW1	431.11	431.11
Total Municipal/Dist. Ct Swearing-in					431.11	431.11
<b>National Leadership Grants</b>						
Check	11/01/2017	online	Janet Garrow	National Association of Women Judges An...	2,400.00	2,400.00
Check	11/07/2017	online	Marilyn Paja	M8G53-6HB2C	2,377.89	4,777.89
Total National Leadership Grants					4,777.89	4,777.89
<b>President Expense</b>						
Check	09/15/2017	online	David Steiner	M2GYH-CLKRF	83.04	83.04
Check	09/16/2017	online	David Steiner	M2GYK-KC992	83.04	166.08
Check	09/29/2017	online	Kimberly Walden	M48M3-PPY7D	42.10	208.18
Check	01/31/2018	online	Scott Ahlf	MK88K-FBBMM Judicial College	160.35	368.53
Total President Expense					368.53	368.53
<b>Treasurer Expense and Bonds</b>						
Credit ...	10/31/2017		Flowers by Chi	Condolences - Shannon Hinchcliffe Taken f...	86.85	86.85
Total Treasurer Expense and Bonds					86.85	86.85

**Washington State District And Municipal Court Judges Assoc.**  
**Transaction Detail by Account**  
 July 2017 through February 2018

Type	Date	Num	Name	Memo	Amount	Balance
<b>99 - Depreciation Expense</b>						
Genera...	07/31/2017	CEH			9.58	9.58
Genera...	08/30/2017	CEH			9.58	19.16
Genera...	09/30/2017	CEH			9.58	28.74
Genera...	10/30/2017	CEH			9.58	38.32
Genera...	11/30/2017	CEH			9.58	47.90
Genera...	12/31/2017	CEH			9.58	57.48
Genera...	01/31/2018	CEH			9.58	67.06
Genera...	02/28/2018	CEH			9.58	76.64
Total 99 - Depreciation Expense					76.64	76.64
<b>Bank Service Charges</b>						
Check	09/30/2017			Service Charge	14.00	14.00
Genera...	10/06/2017	CEH		service charge was charged to account in e...	(14.00)	0.00
Check	11/30/2017			Will be refunded	14.00	14.00
Deposit	12/05/2017			refund	(14.00)	0.00
Deposit	02/23/2018			Bank made error in the deposit resulting in ...	(0.50)	(0.50)
Total Bank Service Charges					(0.50)	(0.50)
<b>Interest Expense</b>						
Credit ...	07/11/2017			Service Charge	18.23	18.23
Total Interest Expense					18.23	18.23
<b>TOTAL</b>					<b>0.00</b>	<b>0.00</b>

**Other current information not included in reports**

DMCJA 2017-2018 Adopted Budget			
ITEM COMMITTEE	Beginning Balance	Total Costs	Ending Balance
Access to Justice Liaison	\$100.00		\$100.00
Audit	\$2,000.00		\$2,000.00
Bar Association Liaison	\$1,500.00		\$1,500.00
Board Meeting Expense	\$30,000.00	\$10,732.00	\$19,268.00
Bookkeeping Expense	\$3,500.00	\$2,624.00	\$876.00
Bylaws Committee	\$250.00		\$250.00
Conference Calls	\$250.00	\$321.00	-\$71.00
Conference Planning Committee	\$4,000.00		\$4,000.00
Conference Incidental Fees For Members Spring Conference 2018	\$40,000.00		\$40,000.00
Diversity Committee	\$2,000.00	\$86.00	\$1,914.00
DMCJA/SCJA Sentencing Alternatives aka "Trial Ct Sentencing & Supervision Comm"	\$1,000.00		\$1,000.00
DMCMA Liaison	\$500.00		\$500.00
DOL Liaison Committee	\$200.00		\$200.00
Education Committee	\$14,500.00	\$1,199.68	\$13,300.32
Educational Security			\$0.00
Education-Grants	\$5,000.00	\$1,000.00	\$4,000.00
Judicial Assistance Committee*	\$13,000.00	\$9,508.00	\$3,492.00
Judicial College Social Support	\$1,500.00	\$1,500.00	\$0.00
Judicial Community Outreach	\$4,000.00	\$1,600.00	\$2,400.00
Judicial Independence Fire Brigade	\$1,000.00		\$1,000.00
Legislative Committee	\$4,000.00	\$508.00	\$3,492.00
Legislative Pro-Tem	\$2,500.00	\$2,174.00	\$326.00
Lobbyist Contract	\$65,000.00	\$55,000.00	\$10,000.00
Lobbyist Expenses	\$1,500.00		\$1,500.00
Long-Range Planning Committee	\$750.00		\$750.00
MCA Liaison	\$1,000.00	\$220.00	\$780.00
Municipal/Dist. Ct Swearing-in 4 yrs. (12/2017)	\$500.00	\$431.00	\$69.00
National Leadership Grants	\$5,000.00	\$4,778.00	\$222.00
Nominating Committee	\$400.00		\$400.00
President Expense	\$5,000.00	\$369.00	\$4,631.00
Pro Tempore (committee chair approval)	\$10,000.00		\$10,000.00
Professional Services	\$5,000.00		\$5,000.00
Public Outreach (ad hoc workgroup)	\$2,500.00		\$2,500.00
Rules Committee	\$500.00		\$500.00
SCJA Board Liaison	\$1,000.00		\$1,000.00
Treasurer Expense and Bonds	\$250.00	\$87.00	\$163.00
Therapeutic Courts Committee	\$1,000.00		\$1,000.00
Trial Court Advocacy Board	\$500.00		\$500.00
Uniform Infraction Committee	\$1,000.00		\$1,000.00
<b>TOTAL</b>	<b>\$231,700.00</b>	<b>\$92,137.68</b>	<b>\$139,562.32</b>
<b>TOTAL DEPOSITS MADE</b>	<b>\$167,175.00</b>		
<b>CREDIT CARD (balance owing)</b>	<b>\$0.00</b>		

\*Includes \$6,500 from the SCJA  
Balance as of 2-28-2018



**DMCJA Therapeutic Courts Committee**  
**December 13, 2017 12:15PM**  
**Conference Call**

**Conference Call Minutes**

**Participating**

Judge Fred Gillings  
Judge Laura Van Slyck  
Judge Michael Finkle

Judge Ketu Shah  
Commissioner Jenifer Howson  
Judge Claire Sussman

The call to order was made at 12:15PM.

Discussion took place regarding a proposal for Fall Conference. Because all levels of court will be in attendance, the session must be attractive to all. Judge Finkle's proposal is derived from a 2012 Judge's Guide to Competency. The Guide needs to be updated; Judge Finkle is planning to do that. It needs to include the *Trueblood* case updates and updated orders.

Judge Gillings suggested a way to tie in a session with the results of the Committee's survey of courts. The survey revealed a 40% strong interest in starting and an interest in presenting education. Perhaps a colloquium-type session could be started at Spring Conference and then continued at Fall Conference. Discussion/learning points would include:

- Problems and solutions in therapeutic courts
- Concrete resources that are available
- Entry decision points
- Funding

The goal would be for judges to leave with a therapeutic court starter kit. If it's too late for this cycle, it could be done in the fall of 2019 and continued in the following spring.

The opioid epidemic has caught the attention of many entities. Judge Ahlf would be very interested, and Aberdeen "borrowed" some of his ideas and has their court up and running. The epidemic could be the "hook" to any session offered by this Committee as it is so pervasive.

The teleconference was adjourned at 12:45PM.



**DMCJA Therapeutic Courts Committee**  
**September 27, 2017**  
**Conference Call**

**Conference Call Minutes**

**Participating**

Judge Fred Gillings	Judge Claire Sussman
Commissioner Jenifer Howson	Judge Vance Peterson
Judge Susan Adams	Judge Michael Finkle
Judge Laura Van Slyck	Judge Claire Bradley

Judge Van Slyck called the meeting to order at 12:18PM and extended appreciation for all taking their lunch hour for the call. June 5, 2017, meeting minutes were approved unanimously.

The NAMI Conference was held in Lacey September 15, 2017. A brief report was given. Attention must be paid to advocacy groups, whose agendas can overpower other stakeholders' needs. Nuts and bolts training is needed for education, with advocacy built in.

Judge Van Slyck reviewed the Therapeutic Courts Committee's survey results. Forty-three responses were received. Judge Van Slyck's summary of the results is attached. One take-away was that courts need starter kits with "nuts and bolts" of running a therapeutic court. They don't need a "pros/cons" lesson about starting a court. A repository of resources should be placed on Inside Courts. A one-page "how-to" sheet, with resources, would be helpful to distribute.

Next steps include creating ad hoc committees to further the growth of DMCJA Therapeutic Courts:

1. Curriculum/Starter Packet Committee – Commissioner Howson expressed interest.
2. Networking assistance and "at a glance" resource on Inside Courts. Judge Sussman expressed interest.
3. Webinars and other learning at one's own pace. Commissioner Howson expressed interest.
4. Work with the Education Committee to get a session on therapeutic courts on the Spring Conference Agenda. Optimally, the session would be choice, and would see 20-30 attendees, and be 90 minutes long. A moderator would be selected. Resources would be presented, an open dialog would take place – similar to a colloquium.

Judge Van Slyck will work up a more detailed memorandum for distribution.

Conference calls should be scheduled regularly. The next one is December 13<sup>th</sup> over lunch.

The call was adjourned at 12:57PM.

## **ARTICLE VII - Board of Governors**

### Section 3. Meetings:

- (a) The Board of Governors shall meet at the call of the President, during the Annual Meeting, and at such other times as the President or a majority of the Board of Governors may deem necessary provided written notice is given to all members of the Board at least 10 days in advance. The Association may reimburse the Board of Governors their necessary travel expenses to attend any Board meeting, except in connection with the Annual Meeting.
- (b) A quorum for a meeting of the Board of Governors shall be one-half of its members.
- (c) The Board of Governors shall provide for at least on an annual basis, an audit of the books, records and accounts maintained by the Treasurer and the audit shall review the Treasurer's Annual Report.

### **Proposed Bylaw Amendment: Board Member Duties**

If a board member fails to attend three (3) consecutive Board meetings or fails to attend 60% of the Board meetings for the year, the President shall place a motion before the Board to remove said Board member. Prior to any vote on the motion, the Board member shall be given an opportunity to respond to the motion. The deliberations shall be held during an executive session unless the Board member at issue requests that they be held during a regular meeting. The final vote shall be taken during the regular meeting at the close of the deliberations. Replacement of a removed Board member shall be done in accordance with DMCJA Bylaws pertaining to filling of vacant Board positions.

TO: DMCJA Board of Governors  
FROM: Judge David Steiner, Chair, DMCJA Workgroup on Judicial Independence  
SUBJECT: Proposed Action Recommendations Concerning SeaTac Municipal Court  
DATE: March 20, 2018

On behalf of the DMCJA Workgroup on Judicial Independence, I want to inform you that SeaTac Mayor Michael Siefkes is seeking to close SeaTac Municipal Court and contract court services with nearby municipal courts or King County District Court. This action is not supported by SeaTac Judge, Robert Hamilton, who was appointed on December 29, 2017. In response, Judge Hamilton has filed an ethics complaint with the City and is prepared to file a lawsuit. Therefore, the Judicial Independence Workgroup makes the following recommendations to the DMCJA Board regarding SeaTac Municipal Court:

- The Board should vote to support Judge Hamilton and the SeaTac Municipal Court by opposing the closure of the Court.
- The Board should write letters to each jurisdiction which SeaTac may consider for court services asking that the jurisdiction consider the following before entering any contractual relationship with SeaTac for court services:
  - The ethics complaint filed by Judge Robert Hamilton and employees of the Municipal Court and the Municipal Probation Department.
  - That by statute a municipal court judge serves a four year term and may not be removed prior to the end of the term (except for removal by the Washington State Supreme Court as provided in Article IV, section 31 of the Washington State Constitution). RCW 3.50.040 and .050.
  - That it is reasonable to interpret RCW 3.50.040 and RCW 3.50.050 as expressing a legislative intent that a municipal court should not be closed prior to the end of a judge's term. It is also reasonable to interpret the following statutes as expressing a legislative intent that a municipal court should not be closed prior to the end of a judge's term:
    - RCW 3.50.810 (2) which states: "Any city that terminates an agreement for court services to be provided by a district court may terminate the agreement only at the end of a four-year district court judicial term."
    - RCW 3.38.040 (1) which states, in part: "Any amendment (to the Districting Plan) which would reduce the salary or shorten the term of any judge shall not be effective until the next regular election for district judge."

The Judicial Independence Workgroup also seeks approval from the Board for these additional Workgroup actions:

- Encourage local judges to attend all future SeaTac meetings as a show of support for Judge Hamilton and his staff;
- Write an op-ed for Judge Ahlf for the local paper;
- Consider other media coverage in direct coordination with Judge Hamilton;
- Encourage Judge Hamilton and his staff to identify citizens willing to write letters to the editor and to councilmembers;
- Encourage Judge Hamilton and his staff to organize local citizens to appear at council meetings to speak during public comments;
- File a request under the Public Records Act, Ch. 42.56 for all records relating to the closure of the SeaTac Municipal Court.

MAR 07 2018

TIME: 12:07 pm  
CITY CLERK'S OFFICE

**COMPLAINT AGAINST MAYOR MICHAEL SIEFKES**

**NATURE OF THE COMPLAINT**

Mayor Michael Siefkes has undertaken an effort to find other courts to submit bids to perform services for the City of SeaTac in an attempt to close the SeaTac Municipal Court. It is alleged Mayor Siefkes is engaging in this conduct as “retaliation” because he was not selected as the SeaTac Municipal Court Judge. It is alleged that this retaliatory effort by Mayor Siefkes constitutes, “Tortuous Interference of the Contractual Relationship” between the City of SeaTac and Judge Robert W. Hamilton.

**I.**

**IDENTITY OF THE PARTIES**

The following parties individually and collectively have factual knowledge of the allegations as set forth in this complaint. Each party is affected individually and as a class by the conduct of Mayor Siefkes due to the fact that they will suffer job loss if the SeaTac Municipal Court is closed.

- 1.1 Robert W. Hamilton is the appointed judge for the SeaTac Municipal Court. The City of SeaTac offered Judge Hamilton a four-year contract for services commencing January 1, 2018 through December 31, 2021. Judge Hamilton accepted the terms of the contract and it was approved by the SeaTac City Council.
- 1.2 Gail Cannon is the SeaTac Municipal Court Administrator. She is an exempt employee.
- 1.3 Tammy Phillips is a Judicial Specialist. She is a member of the AFCSME Union.
- 1.4 Ruth Davis is a Lead Judicial Specialist. She is a member of AFSCME Union.
- 1.5 Nelda Medina is a Judicial Specialist. She is a member of AFSCME Union.
- 1.6 Jeanette Fischer is the Probation Counselor. She is a member of the AFSCME Union.
- 1.7 Mayor Michael Siefkes is the appointed Mayor of the City SeaTac. He is licensed to practice law in the State of Washington.

**II.**

**FACTUAL BACKGROUND**

2.1 On or about November 1, 2017, the City of SeaTac commenced a search to fill their vacancy for a new Municipal Court Judge. The City Manager set forth the process for selecting the new judge. An invitation to apply for the position was published and twenty-five candidates responded. One of the candidates was Mayor Michael Siefkes.

CITY OF SEATAC  
RECEIVED

2.2 It should be noted at the outset that Robert W. Hamilton did not apply for the vacancy. Judge Hamilton was offered the position as an interim judge while the search was in progress. Judge Hamilton was told by the Court Administrator that he could apply for the vacancy but that if he did apply, he could not be the interim judge. Mr. Hamilton accepted the interim position and did not apply for the vacancy.

2.3 As part of the selection process implemented by the City Manager, four committees were established. One committee was comprised of the Court Administrator Gail Cannon, retired Judge Stephen Shelton, and Senior Analyst Tim Ramsaur. The goal of this committee was to narrow the list of candidates to eight applicants. All eight applicants had prior judicial experience. Mayor Siefkes had no judicial experience and as a result was not selected for an interview.

2.4 The second committee was comprised of City Council Member Tony Anderson, Judicial Specialist Tammy Phillips, Prosecutor for the City of Milton Krista White Swain, and Public Defender Tom Guilfoil.

2.5 The third committee was comprised City Council Member Pam Fernald, SeaTac Human Resources Director Vanessa Audett, Lead Judicial Specialist Ruth Davis, and Puyallup Court Administrator Tina Marusich.

2.6 The second and third committees set interviews for the final eight candidates. One of the eight candidates, Melanie Dane, was unavailable for the scheduled interviews and did not participate. The remaining seven applicants were interviewed by each committee.

2.7 As a result of the interview process, the second and third committees selected three finalists that scored the highest in aforementioned interview process collectively.

2.8 It is alleged that Mayor Michael Siefkes was in the office of the City Manager speaking so loudly that other employees for the City of SeaTac heard him specifically express his shock, dismay and disbelief that he was not selected to participate in the interview process.

2.9 It is alleged that after the committees selected the three finalists, Mayor Siefkes confronted City Manager Joseph Scorcio and demanded the City Manager appoint him to the judgeship. At that time, Mayor Siefkes made it clear he would not confirm any person that was brought forward by Mr. Scorcio. After interviewing the three final candidates, it was determined by council members that additional candidates should be reexamined and re-interviewed. One of the candidates interviewed in the fourth round, Philip Kratz who was not initially one of three finalists was selected and offered the position. Due to the subsequent behavioral conduct of Mr. Kratz, the City Council repealed the appointment.

2.10 Subsequently, Robert W. Hamilton appointed and signed a four-year contract. Judge Hamilton was appointed on December 29, 2017. Judge Hamilton left for a two-week vacation on January 3, 2018. While on vacation, Judge Hamilton was informed by a "source" of his own, (not a complaining witness), that Mayor Siefkes was taking steps

to contract out the Court's services to another municipal court in an attempt to close down the SeaTac Municipal Court.

2.12 Upon his return from vacation, Judge Hamilton was formally advised by the City Manager that Mayor Siefkes was in fact seeking bids from neighboring municipalities in an attempt to contract out SeaTac's court services.

2.13 Over the course of the next seven weeks, Mayor Siefkes has had direct talks with certain municipalities communicating to officials in those cities that he has the authority to ask for bids for the provision of the court services.

2.14 Gail Cannon spoke with the Court Administrator from the Des Moines Municipal Court on March 1, 2018. She was advised at that time that the City of Des Moines would be submitting a bid to contract court services.

### III.

#### ALLEGATIONS

3.1 The complainants, individually, jointly, and as a class make the following allegations against Mayor Siefkes:

3.2 Mayor Michael Siefkes is an appointed mayor and has no actual or apparent authority to conduct himself in a manner where he independently pursues his goal of contracting out the City's municipal court services.

3.3 This course of conduct Mayor Siefkes has undertaken is "retaliation" against the employees listed due to him not being selected as a candidate for the judgeship.

3.4 Mayor Siefkes further retaliated against the Court Staff because each of named Court Staff: Gail Cannon, Tammy Phillips, and Ruth Davis, had a vote in the selection of the candidates to interview and the Mayor was not one of the eight.

3.5 It is the complaining staff's belief that the evidence indicates that this is retaliation because Mayor Siefkes undertook his efforts to close down the court after the City of SeaTac signed a four-year contract with Robert W. Hamilton. It should be noted that the City of SeaTac must pay Robert W. Hamilton the balance of his four-year contract in the event that the court services are contracted out.

3.6 Tammy Phillips, a Judicial Support Specialist, had concerns that the protocol initially established to hire a new judge was not being followed due to council involvement where it was apparent there was conflict of interest present. Ms. Phillips was concerned that Mayor Siefkes should not have had a voting right as he had applied for the position. She was also concerned that Erin Sutterly had voting rights as she is the cousin, by marriage, of Elizabeth Bejarano, the former judge for the City of SeaTac. Subsequently, the Human Resource Manager, Vanessa Audett contacted Ms. Phillip's supervisor, Gail Cannon, and stated that she had been instructed by the City Manager to investigate Ms. Phillips' conduct regarding the emails she sent to the citizens of the City of SeaTac. It is

understood that Mayor Siefkes directed Mr. Scorcio to investigate Ms. Phillips which constitutes an infringement of her First Amendment right of free speech.

#### IV.

#### RELIEF REQUESTED

4.1 The complainants', individually, collectively, and as a class, respectively invoke the protections afforded them under City of SeaTac, Ethics of Elected City Officials, and Chapter 2.90.030 (k) which states:

Neither the City nor any elected official may take or threaten to take, directly or indirectly, official or personal action, including but not limited to discharge, discipline, personal attack, harassment, intimidation, or change in job, salary, or responsibilities, against any person because that person filed a complaint.

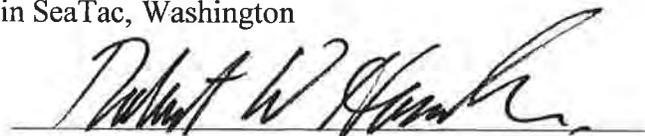
4.2 The decision to contract out SeaTac's Court Services should be halted until the allegations in this complaint have been thoroughly investigated by the City and the Union. We are requesting a finding that the collective conduct and actions performed by Mayor Siefkes before and after the selection of Judge Hamilton constitutes "retaliation" and that Mayor Siefkes be sanctioned with the appropriate penalties set out in Section 2.90.050 as well as any other penalty that is deemed just and equitable.

4.3 The complainants' understand they may only be granted relief for tortuous interference with a contractual relation through litigation.

#### DECLARATIONS

I declare under penalty of the perjury under the laws of the State of Washington, pursuant to RCW 9A.72.085

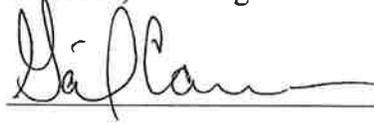
Signed this 7<sup>th</sup> day of March, 2018 in SeaTac, Washington



Robert W. Hamilton  
Declarant

I declare under penalty of the perjury under the laws of the State of Washington, pursuant to RCW 9A.72.085

Signed this 7<sup>th</sup> day of March, 2018 in SeaTac, Washington



Gail Cannon  
Declarant

I declare under penalty of the perjury under the laws of the State of Washington, pursuant to RCW 9A.72.085

Signed this 7 day of March, 2018 in SeaTac, Washington



Tammy Phillips  
Declarant

I declare under penalty of the perjury under the laws of the State of Washington, pursuant to RCW 9A.72.085

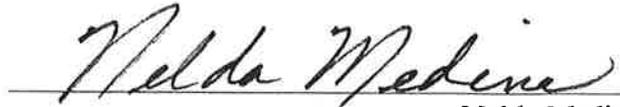
Signed this 7<sup>th</sup> day of March, 2018 in SeaTac, Washington



Ruth Davis  
Declarant

I declare under penalty of the perjury under the laws of the State of Washington, pursuant to RCW 9A.72.085

Signed this 7<sup>th</sup> day of March, 2018 in SeaTac, Washington



Nelda Medina  
Declarant

I declare under penalty of the perjury under the laws of the State of Washington, pursuant to RCW 9A.72.085

Signed this 7<sup>th</sup> day of March, 2018 in SeaTac, Washington



Jeanette Fischer  
Declarant

Year	Number of Judges Registered	Total Judges that year	% of Judges Who Attended	Conference Incidental Fees Paid for Spring Conference?
2017	163	208	78%	Yes
2016	172	211	82%	Yes
2015	165	211	78%	Yes
2014	166	208	80%	Yes
2013	169	211	80%	Yes
2012	166	213	78%	Yes
2011	164	212	77%	Yes
2010	169	211	80%	Yes
2009	144	208	69%	No
2008	143	205	70%	No
2007	138	204	68%	No
2006	152	205	74%	No
2005	No record	207	N/A	No
2004	No record	208	N/A	No
2003	130	217	60%	No
2002	No record	217	N/A	No
2001	No record	219	N/A	No record
2000	No record	214	N/A	No record

TO: Judge Scott Ahlf, President, DMCJA Board  
FROM: Judge Shelley Szambelan, Chair, DMCJA Rules Committee  
SUBJECT: WSBA Proposed Amendments to IRLJ 3.3  
DATE: January 30, 2018

On behalf of the DMCJA Rules Committee, I want to call your attention to a proposal by the WSBA to amend IRLJ 3.3. The change is relatively minor: it would expressly provide that a defendant need not personally appear at a contested infraction hearing when the defendant is represented by an attorney. The GR Cover Sheet explaining the WSBA's rationale is attached.

Despite the seemingly innocuous nature of the amendment, the Rules Committee was divided regarding a response. A majority of Committee members felt the amendment was not necessary, but the Committee lacked consensus regarding whether it was appropriate to oppose the proposal on that basis. Rather than risk alienating the WSBA (particularly given that the proposal came after its multi-year review), the Committee decided it was best to defer to the Board regarding whether action should be taken to oppose the proposal. Please note that the comment deadline is April 30, 2018.

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

CC: DMCJA Rules Committee

Attachments:

WSBA GR 9 Cover Sheet

WSBA IRLJ 3.3 Amendment Proposal

## **GR 9 COVER SHEET**

### **Suggested Amendment to**

### **THE INFRACTION RULES FOR COURTS OF LIMITED JURISDICTION (IRLJ)**

#### **Rule 3.3 - PROCEDURE AT CONTESTED HEARING**

**Submitted by the Board of Governors of the Washington State Bar Association**

#### **Name of Proponent:**

Washington State Bar Association.

#### **Spokespersons:**

Bradford E. Furlong, President, Washington State Bar Association, 1325 4th Avenue, Suite 600, Seattle, WA 98101-2539

Shannon Kilpatrick, Chair, WSBA Court Rules and Procedures Committee, Washington State Bar Association, 1325 4th Ave., Ste. 600, Seattle, WA 98101-2539 (telephone 425-388-7365)

Kevin Bank, WSBA Assistant General Counsel, Washington State Bar Association, 1325 4th Avenue, Suite 600, Seattle, WA 98101-2539 (telephone 206-733-5909)

#### **Purpose:**

The purpose of the suggested amendment to IRLJ 3.3 is to codify in the IRLJ the currently accepted practice that a defendant need not personally appear at a contested infraction hearing when the defendant is represented by an attorney. The current practice is supported by Civil Rule 70.1(a), which permits an attorney “admitted to practice in this state” to “appear for a party by filing a notice of appearance.” The suggested amendment to the IRLJ seeks to clarify that absent special circumstances, when an attorney appears for a defendant, the defendant is not failing to appear.

The language in the suggested amendment is a culmination of a multiyear process that began in 2015. The initial language that was presented to the IRLJ subcommittee and committee for review was sent to stakeholders for input on the proposed change. In light of the feedback that was received, the IRLJ subcommittee redrafted the language to what is included here. The redraft was done with the input of six infraction practitioners. Even though stakeholders had been involved in the redrafting process, the updated language then was recirculated to stakeholders, including the Washington Association of Prosecuting Attorneys, the Washington Defenders'

Association, a representative of the District Court Judges Association, and many individual infraction defense attorneys and prosecutors.

The only objections received from stakeholders were concerns that prosecutors would be forced to resort to serving a subpoena on the defendant if the prosecutor wanted to call the defendant as a witness and this could lead to delays. The suggested amendment addresses this concern by requiring a lawyer to expressly include a waiver of defendant's presence in his/her notice of appearance. The prosecutor will then be on notice of the defendant's absence and can opt to subpoena the defendant if the prosecutor needs the defendant's presence.

The suggested amendment also expressly acknowledges that there are some scenarios where the defendant's presence may still be required, notwithstanding the waiver of presence. The last clause of the last sentence in the suggested amendment to IRLJ 3.3(b) provides that the defendant must still personally appear if “the defendant's presence is otherwise required by statute or the court rules.” It was felt that this more general reference to other court rules and statutes was better than attempting to list all of the specific court rules and statutes that could require a defendant's presence. This way, the rule would not need to be amended any time the statutes or court rules were changed, deleted, or renumbered or other court rules and statutes were added that affected this proposed language.

The Board of Governors (BOG) considered the proposed amendment to IRLJ 3.3(b) at its March 9, 2017 meeting and voted not to accept the proposed amendment as submitted, and instead to remand it to the committee to consider making one change. The BOG suggested to substitute “these” with “the” in the last sentence of the proposed amended language.

The committee met on May 15, 2017, and voted unanimously to adopt the BOG's recommended change.

The BOG met on July 28, 2017, and voted to accept the proposed amended language.

**Hearing:** A hearing is not requested.

**Expedited Consideration:** Expedited consideration is not requested.

**Supporting Material:** Suggested rule amendment.

**IRLJ 3.3**  
**PROCEDURE AT CONTESTED HEARING**

(a) **Generally.** The court shall conduct the hearing for contesting the notice of infraction on the record in accordance with applicable law.

(b) **Representation by Lawyer.** At a contested hearing, the plaintiff shall be represented by a lawyer representative of the prosecuting authority when prescribed by local court rule. The defendant may be represented by a lawyer. If the defendant is represented by a lawyer and the lawyer has filed a notice of appearance, including a waiver of the defendant's presence, the defendant need not personally appear at the contested hearing unless the defendant's presence is otherwise required by statute or the court rules.

(c) **Rules of Evidence.** The Rules of Evidence and statutes that relate to evidence in infraction cases shall apply to contested hearings. The court may consider the notice of infraction and any other written report made under oath submitted by the officer who issued the notice or whose written statement was the basis for the issuance of the notice in lieu of the officer's personal appearance at the hearing, unless the defendant has caused the officer to be served with a subpoena to appear in accordance with instructions from the court issued pursuant to rule 2.6(a)(2).

(d) **Factual Determination.** The court shall determine whether the plaintiff has proved by a preponderance of the evidence that the defendant committed the infraction. If the court finds the infraction was committed, it shall enter an appropriate order on its records. If the court finds the infraction was not committed, it shall enter an order dismissing the case.

(e) **Disposition.** If the court determines that the infraction has been committed, it may assess a monetary penalty against the defendant. The monetary penalty assessed may not exceed the monetary penalty provided for the infraction by law. The court may waive or suspend a portion of the monetary penalty, or provide for time payments, or in lieu of monetary payment provide for the performance of community restitution as provided by law. The court has continuing jurisdiction and authority to supervise disposition for not more than 1 year.

[Adopted as JTIR effective January 1, 1981; amended effective March 20, 1981. Changed from JTIR to IRLJ effective September 1, 1992; amended effective September 1, 1997; amended effective January 3, 2006.]

**Notification of Position Vacancy**  
**Washington State Civil Legal Aid Oversight Committee**  
**Board for Judicial Administration**

The Board for Judicial Administration seeks letters of interest from individuals interested in being considered for appointment to the bipartisan Civil Legal Aid Oversight Committee (Oversight Committee) established by RCW 2.53.010. The Oversight Committee is responsible for overseeing the activities of the Office of Civil Legal Aid (OCLA), reviewing the performance of the OCLA Director and making recommendations to the Legislature, the Supreme Court and the Access to Justice Board on matters relating to the delivery of state-funded civil legal aid services.

The Civil Legal Aid Oversight Committee consists of eleven (11) members four of whom are appointed by the Legislature, two by the Board for Judicial Administration, one by the Governor, one by the Washington State Bar Association and three by the Washington Supreme Court, upon recommendation of the Access to Justice Board. One of the Board for Judicial Administration's positions is the subject of this Notice of Position Vacancy.

This position is for a three year term commencing July 1, 2018 and running through June 30, 2021. The individual appointed to this position may seek reappointment for a second three-year term. No compensation is provided for service on the Civil Legal Aid Oversight Committee, but members are reimbursed for travel and other related expenses in accordance with general state policies.

The Board for Judicial Administration and the Civil Legal Aid Oversight Committee are strongly committed to equity of opportunity, encouraging and promoting leadership, inclusion and diversity. Through this Notice of Position Vacancy, the BJA seeks applicants who:

- Have a demonstrated interest and commitment to ensuring equity and justice for low-income and vulnerable people in our state's civil justice system
- Are committed to promoting bipartisan support for state-funded civil legal aid services, and effective non-partisan oversight of the state-funded civil legal aid system
- Offer relevant leadership experience and/or potential
- Who will help enhance the racial, ethnic, cultural, geographic, political and other diversity of the Civil Legal Aid Oversight Committee.

The Civil Legal Aid Oversight Committee subscribes to the Washington State Race Equity and Justice Initiative's [Acknowledgments and Commitments](#) and approaches its work with a sense of commitment to racial equity, fairness and justice.

**APPLICATION PROCEDURE**

Interested applicants should forward a resume and letter of interest to:

Board for Judicial Administration  
PO Box 41170  
Olympia, WA 98504-1170

ATTN: Misty Butler Robison

Applications also will be accepted electronically: [misty.robison@courts.wa.gov](mailto:misty.robison@courts.wa.gov)

**CLOSING DATE**

**Applications must be received no later than 5:00 p.m. on May 31, 2018.**



March 15, 2018

**TO:** Judicial Associations/Committees/Commissions  
**FROM:** Judge Rebecca Robertson, Chair, BJA Policy and Planning Committee  
**RE:** Sharing of Information and Request for Ideas

Back in October 2017, the BJA Policy and Planning Committee gathered information from the different committees/court levels/associations in the hopes of identifying future collaboration and coordination efforts. Thank you so much for providing information. We are very excited to share these compiled resources.

Here are the resources:

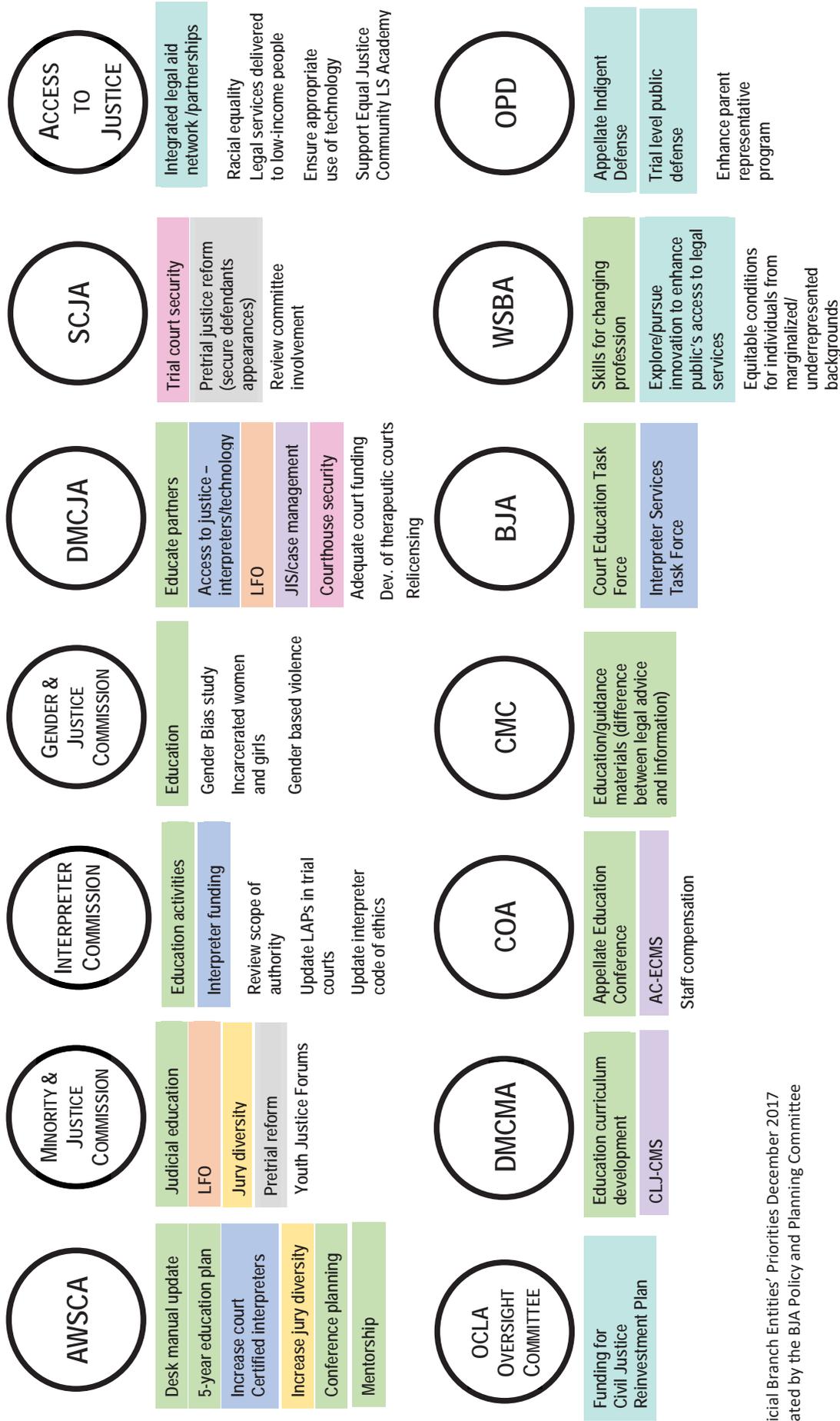
- Diagram outlining similar responses
- Compiled responses in Word

Moving forward, we are continuing to explore ways to work together, share information, and support work within different judicial entities. We would love to hear your ideas.

- What would you like to see in a communication plan focusing on increasing coordination and communication between judicial entities?
- Do you have specific recommendations on how we can share information between groups?

Please email ideas and comments by May 1 to [jeanne.englert@courts.wa.gov](mailto:jeanne.englert@courts.wa.gov).

# 2017-2018 JUDICIAL BRANCH ENTITIES' PRIORITIES AND COMMONALITIES



**BJA- Policy and Planning Committee - Outreach Responses December 2017**

**Name of group: OCLA Oversight Committee**

**Does your court/association/commission/department have a vision statement?**

NO, statute with its jurisdiction defined in RCW 2.53.010.

**Does your court/association/commission/department have a mission/purpose statement?**

To ensure that all people in Washington share in the fundamental right to civil justice, the Civil Legal Aid Oversight Committee, consistent with its statutory authority, shall oversee and support the Office of Civil Legal Aid and shall periodically make recommendations to the Supreme Court, the Access to Justice Board and the Legislature as to the most efficient and effective use of state-appropriated civil legal aid funds on behalf of low-income people.

**What committees does your court/association/commission/department have?**

Executive Committee

**What projects are they currently working on?**

Funding to implement the Civil Justice Reinvestment Plan; consideration of potential changes to RCW 2.53 regarding authorized areas of state-funded legal aid activity so that they correlate with areas identified in the 2003 and 2015 Civil Legal Needs Studies.

**Please identify the key priority issues that your court/association/commission/department is working on. Include a brief descriptor to ensure we understand the priority and work activities being done.**

The Oversight Committee has endorsed and is committed to full implementation of the 2016 Civil Justice Reinvestment Plan – the Committee’s and the Office of Civil Legal Aid’s response to the 2015 Civil Legal Needs Study

**How do you identify priority areas? Please briefly describe your planning process.**

All policy work is grounded in the Oversight Committee’s statutory charge. The Oversight Committee openly seeks input from and coordinates efforts with the Supreme Court’s Access to Justice Board and members of the broader Alliance for Equal Justice

**Name of group: AWSCA**

**Does your court/association/commission/department have a vision statement?**

No

**Does your court/association/commission/department have a mission/purpose statement?**

The mission of the Association of Washington Superior Court Administrators is to assist its members and support the Superior Court by:

- Increasing the proficiency of court managers through education, training, and development of its members;
- Improving the administration of justice through the application of effective management techniques;
- Encouraging and providing for the personal and professional growth of its members;
- Supporting the independence of the judiciary through better legislation, procedures, court rules, intergovernmental relations and sufficient funding;
- Determining, formulating and promoting fundamental policies, principles, and standards for judicial administration and providing a forum for the interchange of practical information relating to court administration.

**What committees does your court/association/commission/department have?**

An Executive Committee and an Education Committee

**What projects are they currently working on?**

- Mentorship of new administrators is an ongoing program
- 2018 Spring Conference planning
- AWSCA Desk Manual update
- 5-year education plan update

**Please identify the key priority issues that your court/association/commission/department is working on. Include a brief descriptor to ensure we understand the priority and work activities being done.**

Mentorship is the process of linking a new court administrator with a peer from a court that is similar in size. The mentor is a life line for a new administrator and provides consultation regarding the many aspects of court administration.

Conference Planning is primarily done by the Education Committee. As mentioned above we are working on our 2018 Spring Conference. These conferences are a high priority for our membership as it provides for networking, problem-solving and discussion of topics which are relevant to modern day court operations.

Desk Manual Update: this fall members took sections of our manual, and our association worked through the text to revise. The desk manual is a high priority with the large number of courts with new administrators.

5-year education plan: This fall we discussed the evolution of the plan and how we might partner with the CTC to build education within our ranks. We continue to follow the model of the

National Center for State Courts and believe these components are key to maintaining a healthy administrative system for our courts.

**How do you identify priority areas? Please briefly describe your planning process.**

As the President, I review the questions raised by our members through our association. We have discussions during our Education Committee meetings and our general business meetings to identify priorities. In general, we solicit ideas, or members share about trainings they have attended within the state or nationally, we discuss current events and review training curriculums of our partners in the justice system. After vetting the ideas the Education Committee determines the topics, we look for partners keeping economics in mind as well as the timeframe/venue. Once venue/times/vendors are selected, it is a matter of notifying our membership and encouraging participation.

**Name of group: Minority and Justice Commission**

**Does your court/association/commission/department have a vision statement?**

No

**Does your court/association/commission/department have a mission/purpose statement?**

The Minority and Justice Commission seeks to foster and support a fair and bias-free system of justice in the Washington State courts and judicial systems by: 1) identifying bias of racial, ethnic, national origin and similar nature that affects the quality of justice in Washington State courts and judicial systems; 2) taking affirmative steps to address and eliminate such bias, and taking appropriate steps to prevent any reoccurrence of such bias; and 3) working collaboratively with the other Supreme Court Commissions and other justice system partners.

**What committees does your court/association/commission/department have?**

Education, Workforce Diversity, Outreach, Juvenile Justice Committees

**What projects are they currently working on?**

Workforce Diversity Committee recently wrapped up our Bridging Justice Judicial Reception at Fall Conference, 2017 update to Judges of Color Directory, and is working on a Justice C.Z. Smith joint law schools award. Education Committee recently held sessions at Fall Judicial Conference on ER 609 and the Science of Bias-Free Decision Making. A few members were able to present at the WASCLA Summit this past weekend on ethical issues for court interpreters. Outreach Committee and Juvenile Justice Committee aren't currently working on any projects.

**Please identify the key priority issues that your court/association/commission/department is working on. Include a brief descriptor to ensure we understand the priority and work activities being done.**

Top 5: 1. Judicial Education 2. Youth and Justice Forums 3. Legal Financial Obligations (LFO) Reform 4. Pretrial Reform – Committees are meeting monthly to look at risk assessment, data collection, and pretrial services. Goal is to develop recommendations by end of 2018. 5. Jury Diversity

**How do you identify priority areas? Please briefly describe your planning process.**

Our planning process varies by project. We develop projects in response to the interest of members, and the co-chairs, and feedback that we receive from stakeholders about racial bias and disparities they have seen in the court system.

**Name of group: DMCMA**

**Does your court/association/commission/department have a vision statement?**

No

**Does your court/association/commission/department have a mission/purpose statement?**

From the By-laws - May 21, 2013: ARTICLE II, PURPOSE

The purpose of this Association shall be to:

- Increase court management proficiency and improve court services.
- Encourage the exchange of practical knowledge and information relating to judicial administration.
- Promote and build a quality education and training system.
- Strive for standardization of procedures.
- Coordinate efforts with various Associations to enact or improve laws affecting courts.

**What committees does your court/association/commission/department have?**

The Standing Committees of DMCMA are:

- A. Bylaws/Policy
- B. Conference
- C. Technology
- D. Education
- E. Membership
- F. Legislative
- G. Manual for Courts of Limited Jurisdiction

**What projects are they currently working on?**

- A. Bylaws/Policy: Long Range Planning Retreat with Education Comm.
- B. Conference: Fall 2017 Regionals, 2018 Annual conference preparations, Spring 2018 Regionals, 2018 Staff Conference
- C. Technology: Focus on CLJ-CMS, Steering Committee and Court User Work Group commitments.
- D. Education: Long term curriculum development, Membership: Prepping for 4th Quarter 2017 membership drive.
- E. Legislative: Awaiting legislation and monitoring legislative activity.
- F. Manual for Courts of Limited Jurisdiction: INACTIVE. Called by AOC.

**Please identify the key priority issues that your court/association/commission/department is working on. Include a brief descriptor to ensure we understand the priority and work activities being done.**

The priorities and resources are closely aligned with the purpose of DMCMA. The Education Committee is recognized as a leader in court education and promoting education through partnerships with other state associations and agencies.

DMCMA's commitment to the CLJ-CMS project demonstrates our goal to standardize procedures, increase court management proficiency and improve court services.

**How do you identify priority areas? Please briefly describe your planning process.**

The committees are self-directed, however, under the guidance of the long range planning committee and the Board.

**Name of group: Gender & Justice Commission**

**Does your court/association/commission/department have a vision statement?**

No

**Does your court/association/commission/department have a mission/purpose statement?**

The mission of the Commission is to promote gender equality in the system of law and justice through:

- Sharing collective implementation about gender equity issues with all levels of state court, the legal profession, law enforcement, the educational community, and the public at large.
- Offering educational programs and examining court practices to ensure that gender bias plays no part in the treatment of parties attorneys and court employees, and that gender bias plays no part in the judicial decision making process.
- Serving as liaison between the courts and other organizations which share the Commission's commitment to gender equality in the courts in order to identify gender equality issues and to deal with them effectively.
- Cooperating and coordinating with national and regional gender and justice programs, networks, committees, task forces and commissions for purposes of developing and offering effective judicial education programs, and developing research projects and sharing ideas. Communicating the mission, goals, and developing project of the Commission and the courts to the legal and judicial community and to the public at large.

**What committees does your court/association/commission/department have?**

Regular committees include: Gender-Based Violence, Communications/Outreach, Incarcerated Women and Girls, Education, Gender Bias Study, Tribal State Court Consortium  
Ad hoc/project-based committee include: Judicial Officer & Law Student Reception Planning Committee, Women's History Month Event Committee, Nominations Committee (convened when there are membership vacancies).

**What projects are they currently working on?**

Education – develops education sessions for judicial conferences and other venues. Very active committee, committed to identifying and incorporating gender issues into all types of judicial education.

Gender Bias Study – working to revisit the 1989 Gender and Justice in the Courts Report. This is a large initiative focused on identifying the gender bias issues currently affecting women litigants and legal professionals in WA Courts, particularly women of color, women living in poverty, and justice involved women.

Gender Based Violence – convening HB 1163 legislative workgroups on DV risk assessment and perpetrator treatment.

TSCC – convening regional meetings of tribal and state court judges, and a newly funded effort to support tribal courts with DV, SA, and Stalking issues.

Incarcerated Women and Girls – issues of court and legal resource access for incarcerated women and girls, particularly parents with family law and dependency cases.

**Please identify the key priority issues that your court/association/commission/department is working on. Include a brief descriptor to ensure we understand the priority and work activities being done.**

Gender bias in WA courts is the overarching priority. The Commission was created as a result of the 1989 report, which identified areas of gender bias and tasked the Commission with carrying out and monitoring the recommendations. In the past few years, the Commission has begun to focus particularly on the intersections of gender bias and race, language access, poverty, etc.

**How do you identify priority areas? Please briefly describe your planning process.**

Priorities are generally determined by the mission and the 1989 report. Since gender bias or achieving gender justice in WA courts is fairly broad, this gives the Commission the flexibility to respond to current issues of concern within that umbrella – for example, the effect of courthouse immigration enforcement on DV victims. These are often identified by membership and those involved in committee work, and then brought to the Chairs or full Commission for discussion and decisions about how to respond.

**Name of group: CMC**

**Does your court/association/commission/department have a vision statement?**

No

**Does your court/association/commission/department have a mission/purpose statement?**

The Court Management Council shall serve as a statewide forum for enhancing the administration of the courts. It is uniquely comprised of non-judicial court professionals, and established to recommend policy development and facilitate statewide organizational improvements that promote the quality of justice, access to the courts, future planning, and efficiency in courts and clerks' office operations statewide.

**What committees does your court/association/commission/department have?**

There are no standing committees, but subcommittees are created as needed to work on projects.

**What projects are they currently working on?**

There are two current subcommittees working on developing guidance and training materials for court staff as to the difference between providing legal advice versus legal information.

**Please identify the key priority issues that your court/association/commission/department is working on. Include a brief descriptor to ensure we understand the priority and work activities being done.**

The current priority is the development of guidance and training materials to assist court staff in understanding the difference between providing legal advice and legal information.

**How do you identify priority areas? Please briefly describe your planning process.**

The CMC focuses on issues of commonality across all levels of court. At the beginning of each year, members are asked to identify areas of concern based on their experience as court professionals. Projects are discussed and voted on, and subcommittees or work groups are formed to work on each project.

**Name of group: Court of Appeals**

**Does your court/association/commission/department have a vision statement?**

The Court of Appeals is dedicated to the timely and reasoned resolution of cases. The Court strives to issue opinions that are carefully researched, well considered and clear. The three divisions of the Court collaborate and work together as one court. Through our professionalism and respect for the rule of law the Court seeks to ensure the highest level of public trust and confidence

**Does your court/association/commission/department have a mission/purpose statement?**

To serve the public by providing an accessible and responsive forum for the just and timely resolution of cases.

**What committees does your court/association/commission/department have?**

The Court of Appeals has Executive, Budget, Rules, and Personnel Committees. The Court also has two joint committees with the Supreme Court—a committee that plans the annual appellate spring education conference for the two courts, and an executive steering committee for the Appellate Courts-Enterprise Content Management System (AC-ECMS) technology project.

**What projects are they currently working on?**

Ongoing development of the AC-ECMS.  
Annual Joint Appellate Education Conference in 2018.

**Please identify the key priority issues that your court/association/commission/department is working on. Include a brief descriptor to ensure we understand the priority and work activities being done.**

Completion of the AC-ECMS. The Court of Appeals, in conjunction with the Supreme Court, is developing a complete electronic case management system that integrates case docketing and document management. Obtaining the funding for the development of this system is a priority of the Court.  
Obtaining adequate compensation for its staff is a priority of the Court.

**How do you identify priority areas? Please briefly describe your planning process.**

The Court has an Executive Committee that recommends and implements policies determined by the Court of Appeals as a whole. (Supplemental Court of Appeals Administrative Rule (b) (3).)

**Name of group: DMCJA**

**Does your court/association/commission/department have a vision statement?**

No

**Does your court/association/commission/department have a mission/purpose statement?**

RCW 3.70.040

Duties.

The Washington state district and municipal court judges' association shall:

(1) Continuously survey and study the operation of the courts served by its membership, the volume and condition of business of such courts, the methods of procedure therein, the work accomplished, and the character of the results;

(2) Promulgate suggested rules for the administration of the courts of limited jurisdiction not inconsistent with the law or rules of the supreme court relating to such courts;

(3) Report annually to the supreme court as well as the governor and the legislature on the condition of business in the courts of limited jurisdiction, including the association's recommendations as to needed changes in the organization, operation, judicial procedure, and laws or statutes implemented or enforced in these courts.

**What committees does your court/association/commission/department have?**

DMCJA Standing Committees - There are twelve (12) standing committees - Nominating Committee, Bylaws Committee, Conference Committee, Legislative Committee, Court Rules Committee, Education Committee, Long Range Planning Committee, Diversity Committee, DOL Liaison Committee, Technology Committee, Therapeutic Courts Committee, and Judicial Assistance Services Program.

DMCJA Special Initiatives - 1. Public Outreach Committee and 2. Judicial Independence Fire Brigade

DMCJA/SCJA Joint Committees - 1. Trial Court Advocacy Board (TCAB) and 2. Trial Court Sentencing & Supervision Committee

**What projects are they currently working on?**

2017-2018 DMCJA PRIORITIES

1. Adequate Court Funding
2. JIS/Case Management
3. Courthouse Security
4. Educate Justice Partners

**Please identify the key priority issues that your court/association/commission/department is working on. Include a brief descriptor to ensure we understand the priority and work activities being done.**

The following are additional DMCJA goals that are equal in priority:

- Preserving the Independence, Integrity, Quality, and Consistency of the Courts of Limited Jurisdiction  
(ensure that justice is dispensed fairly throughout the state for all criminal defendants)

- Access to Justice (Interpreters and Technology Expansion) Access includes: quality interpreter services, courtroom and court staff accessibility, and technological related access.
- Foster Development of Therapeutic/Community Courts (address pressing issues of mental health and drug addiction in our community)
- Statewide Relicensing Program (issue of driver's license suspensions is significant to district and municipal courts voted to support program if it is funded and mandatory)
- Member Involvement) DMCJA service within the Association is voluntary. The Board should actively encourage the participation of DMCJA members in the committee work and governance of our organization)
- Collection of Legal Financial Obligations (LFOs)

**How do you identify priority areas? Please briefly describe your planning process.**

No information given

**Name of group: Interpreter Commission**

**Does your court/association/commission/department have a vision statement?**

No. Under development

**Does your court/association/commission/department have a mission/purpose statement?**

Pursuant to WA State Supreme Court Order 25700-B-437 (September 2005), the core mission of the Commission is to “[D]evelop policies for the Interpreter Program and the Program Policy Manual”.

The Commission has elaborated on that core mission language and its website now has the following mission statement: “The mission of the Interpreter Commission is to ensure equal access to justice and to support the courts in providing access to court services and programs for all individuals regardless of their ability to communicate in the spoken English language”.

**What committees does your court/association/commission/department have?**

The Interpreter Commission has three standing committees:

1. Issues Committee
2. Judicial and Court Administrator Education Committee
3. Disciplinary Committee

**What projects are they currently working on?**

Issues Committee addresses topics directly related to the Court Interpreter Program.

The Issues Committee is currently focusing on updates and revisions to the Court Interpreter Code of Ethics.

The Education Committee is engaged in strategic planning for educational opportunities and delivery of training to judges and court staff on working with interpreters.

The Discipline Committee considers issues involving credentialed interpreters who fail to meet their CEC requirements or their minimum court hours, acts on formal complaints made against any court interpreter for violations to the Code of Conduct. The Discipline Committee will meet in 2018 to review the compliance status of all interpreters that have been granted certification by the AOC and to institute disciplinary proceedings when applicable.

**Please identify the key priority issues that your court/association/commission/department is working on. Include a brief descriptor to ensure we understand the priority and work activities being done.**

1. Providing technical guidance to trial court jurisdictions regarding the updating of their language access plans. Per RCW 2.43.
2. Effectively managing the implementation and delivery of the 2018 educational activities for judicial officers and court staff by the Commission and Program staff.
3. Providing training to individuals seeking to pass the oral exam for Tagalog/Filipino language. The Program is working with multiple states to fund and implement this training opportunity as many states do not have certified Tagalog language interpreters available.
4. Reviewing the scope of authority of the Interpreter Commission regarding language access in

general as the current authority under GR 11 limits the Commission to matters related to court interpreters in courtroom settings.

**How do you identify priority areas? Please briefly describe your planning process.**

The Interpreter Commission hosted a 1 ½ day strategic planning retreat in April 2017 to review its mission and values statements. The identification of priorities is currently ongoing, but the key charge from the Commission is to focus on assisting courts with their language access plans and finding ways to expand the pool of interpreters in languages of lesser diffusion or for languages in which demand exceeds the state's supply of interpreting resources.

**Name of group: LFO Stakeholder Consortium**

**Does your court/association/commission/department have a vision statement?**

**No**

Does your court/association/commission/department have a mission/purpose statement?

- Establish a LFO Stakeholder Consortium made up of individuals who represent different parts of the LFO system in Washington to oversee the work of the grant.
- Work collaboratively to understand the issues around Washington State's LFO system from diverse perspectives and carry out the objectives of the grant.
- Produce a comprehensive report on LFOs that looks at all angles of the LFO system in Washington, including state and local laws, practices, costs, and the impact on those receiving LFOs, and develop meaningful recommendations for change.
- After reviewing the data, stakeholder will identify areas of the system that need to be changed and develop meaningful and practical solutions that can be accomplished within the existing legal framework.
- If the solutions cannot be achieved through legislation and/or extensive training, stakeholders will develop a plan of action.
- Produce a tool or tools that can be used by stakeholders (judges, courts, clerks, and the public) that will aim to reduce the overuse and disproportionate impact of LFOs, and increase costs saved. Test tools through pilot projects.
- Host a hackathon to produce and develop ideas and technological solutions to address issues related to LFOs.
- Test tools through a pilot project to test out applications.
- In all areas of the project(s), examine the impact of race, poverty, and incarceration.

**What committees does your court/association/commission/department have?**

The LFO Stakeholder Consortium Structure

- Executive Committee
- Subcommittees
  - § Pilot Project Subcommittee
  - § Study Subcommittee #1 (Laws, Policies, Practices)
  - § Study Subcommittee #2 (Victims and Restitution)
  - § Study Subcommittee #3 (Cost of collections)

**What projects are they currently working on? See above**

**Please identify the key priority issues that your court/association/commission/department is working on. Include a brief descriptor to ensure we understand the priority and work activities being done.**

See above

**How do you identify priority areas? Please briefly describe your planning process.**

No info provided

**Name of group: AOC**

**Does your court/association/commission/department have a vision statement?**

No

**Does your court/association/commission/department have a mission/purpose statement?**

Advancing the efficient and effective operations of the Washington Judicial System

**What committees does your court/association/commission/department have?**

**What projects are they currently working on?**

IT, other mandated

**Please identify the key priority issues that your court/association/commission/department is working on. Include a brief descriptor to ensure we understand the priority and work activities being done.**

Do have internal strategic goals that were developed after internal staff survey

**How do you identify priority areas? Please briefly describe your planning process.**

No formal Process/Internal survey/Mandated

**Name of group: Access to Justice**

**Does your court/association/commission/department have a vision statement?**

Poverty will not be an impediment to justice. Legal barriers that perpetuate poverty and inequality will be dismantled. Laws and legal systems will be open and equally effective for all who need their protection, especially those who experience unfair and disproportionately unjust treatment due to personal or community characteristics that place them on the margins of society.”

**Does your court/association/commission/department have a mission/purpose statement?**

Recognizing that access to the civil justice system is a fundamental right, the Access to Justice Board works to achieve equal access for those facing economic and other significant barriers.

**What committees does your court/association/commission/department have?**

The Access to Justice Board has the following committees:

- Delivery System Committee
- Technology Committee
- Communications Committee
- Rules Committee
- Technology Assisted Forms (TAF) Committee
- Executive Committee

**What projects are they currently working on?**

- The Delivery System Committee is primarily working on the implementation of the 2018-2020 State Plan for Delivery of Legal Services to Low-Income People.
- The Technology Committee is working on updating the Access to Justice Technology Principles which were first adopted in 2004. The Technology Assisted Forms (TAF) Committee (which is part of the Technology Committee) is working on preparing for the potential development of software that would automate family law forms (like Turbo Tax for family law forms) for free for any Washington litigant.
- The Communications Committee is working on redesigning the website for the ATJ Board and the Alliance for Equal Justice. Part of this work includes developing videos and clarifying who the Alliance for Equal Justice is. The Communications Committee is also working on creating tools and resources for Alliance for Equal Justice organizations that need communications support.
- The Rules Committee is currently working on rules impacting individuals in the juvenile justice system and rules impacting low-income debtors who are sued by debt collectors/buyers.
- The Executive Committee plans out the monthly ATJ Board meetings.

**Please identify the key priority issues that your court/association/commission/department is working on. Include a brief descriptor to ensure we understand the priority and work activities being done.**

The ATJ Board is in the process of finalizing its priorities for the next two years and expects to adopt them in November or December. here is a preliminary overview of their priorities:

- Promote racial equity both systemically and within the board practices, working toward a vision that race or color does not determine the availability and quality of services, fairness of outcomes, or opportunities for communities and individuals
- Create a more integrated legal aid network by breaking down silos and strengthening partnerships across civil, criminal, and juvenile justice systems, and community-based organizations: The ATJ Board aims to make more of an effort to strengthen partnerships with agencies, organizations and coalitions who have similar missions and/or work with similar communities.

Work with the Alliance for Equal Justice to oversee the implementation of the 2018-2020 State Plan for Delivery of Legal Services to Low-Income People: Overseeing the implementation will be main priority of the Board and will serve as the blue print for much of its priorities.

Improve internal and external communications about access to justice issues, the work of the Board and the Alliance for Equal Justice

- Initiate and support efforts to ensure the effective and appropriate use of technology in the justice system and within the Alliance for Equal Justice in order to provide meaningful and equitable access to justice
- Continue to support the Equal Justice Community Leadership Academy to ensure long-term sustainability and engagement
- Work in concert with the Office of Civil Legal Aid, the Civil Legal Aid Oversight Committee, the Equal Justice Coalition, the Washington State Bar Association and others to actively promote and secure full state funding to achieve greater access to civil legal aid and stimulate new and effective delivery innovations consistent with the Civil Access to Justice Reinvestment Plan.

**How do you identify priority areas? Please briefly describe your planning process.**

The Board is working on updating its current 2015-2017 priorities which was were informed by input solicited from the larger equity and justice community. In updating its priorities, the Board discussed new goals at a retreat earlier this year, and used the 2018-2020 State Plan for Delivery of Legal Services to Low-Income People as a backdrop. It is now seeking feedback from each of its committees and later at its open public meeting. Ultimately, it will adopt the priorities after incorporating any feedback

**Name of group: SCJA**

**Does your court/association/commission/department have a vision statement?**

No

**Does your court/association/commission/department have a mission/purpose statement?**

The purposes of the Superior Court Judges' Association are as follows:

1. to improve the administration of justice.
2. To conduct instructive programs whereby higher standards of efficiency and excellence may be obtained and to better equip the superior court judicial officers of Washington in the proper performance of their duties.
3. To support and implement the canons of judicial ethics.
4. To promote the interchange of ideas and to encourage cooperation and social contacts among the members of the judiciary.
5. To promote the objectives of statutes relating to the Association.
6. To promote better relations with the public and the other branches of government.

**What committees does your court/association/commission/department have?**

Civil Laws and Rules Committee  
Criminal Laws and Rules Committee  
Equality and Fairness Committee  
Family and Juvenile Law Committee  
Judicial Education Committee  
Judicial Ethics Committee  
Legislative Committee  
Pension and Benefits Committee  
Probate and Guardianship Committee  
Public Outreach Committee  
Rural Courts Committee  
Technology Committee  
Therapeutic Courts Committee

**What projects are they currently working on?**

The Civil Law and Rules Committee reviewed proposed ER 413 re immigration status in addition to the changes to mandatory in-person hears under the Involuntary Treatment Act (ITA).

The Criminal Law Committee is working on recommending comments on proposed court rule governing Batson Challenges in Jury Trials. It also follows developments in the delays getting competency evaluations and restoration at Western State Hospital. The Family and Juvenile Law Committee has been addressing family law issues, 5050 relocation, and non-parental custody. They are working on a mandatory Title 26 GAL pilot training session.

Current focus of Probate and Guardianship includes the deficiency in certified professional guardians available to take on new cases.

The Judicial Ethics Committee's proposed session on judicial officers and use of social media

was accepted.

The Legislative Committee plans to stay in contact with the County Clerks' legislative team moving forward in light of legislation they proposed last year. The OCLA proposal for family law Turbo Tax-like forms has a large price tag, particularly in user licenses, which means there is a need to ensure the legislature does not look to allocate JIS dollars to fund this project. The Washington Association of Prosecuting Attorneys, SCJA, defense attorneys, and other interested parties are working together on proposed language to fix the requirement that respondents must appear in-person for ITA hearings. Another issue coming up is

**Please identify the key priority issues that your court/association/commission/department is working on. Include a brief descriptor to ensure we understand the priority and work activities being done.**

1) "Committee on Committees" to determine whether SCJA's investment in time, energy, and resources gains sufficient returns to justify such investment; 2) Pre-Trial Justice Reform, with representatives on the Reform Initiative Task Force, to find more efficient and fair methods of securing defendants' appearance at trial; 3) Trial Court Security, to obtain an accurate assessment of where courts are in the spectrum of court security, from armed guards and security/x-ray machines, to no security at all, in order to campaign for adequate funding for security.

**How do you identify priority areas? Please briefly describe your planning process.**

For the current three priority areas, Judge Sean O'Donnell listed them as his platform for the year 2017-18, and the Board agreed to pursue these initiatives.

**Name of group: BJA**

**Does your court/association/commission/department have a vision statement?**

The vision of the BJA is that it will become the leader and voice of the Washington State Courts.

**Does your court/association/commission/department have a mission/purpose statement?**

The mission of the BJA is to enhance the judiciary's ability to serve as an equal, independent and responsible branch of government.

**What committees does your court/association/commission/department have?**

The BJA has four standing committees that were created as they were the four areas identified as critical to the administration of justice.

1. Policy and Planning
2. Court Education
3. Legislative
4. Budget and Funding.

The BJA 2017-2019 Strategic Initiative Taskforces (ad hoc) also fall underneath the Board for Judicial Administration.

- Court System Education Funding Taskforce
- Interpreter Services Funding Taskforce

The Public Trust and Confidence Committee is a subcommittee under the Policy and Planning Committee. Their work is generally conducted separately from the BJA. The BJA receives annual updates on their progress.

**What projects are they currently working on?**

Policy and Planning:

- Review and revise the judicial branch mission, vision and principle policy goals; and identification of long and short-term goals.
- Coordinate activities to improve collaboration between the judicial branch's courts, associations and committees.

Court Education

- Continue to plan and develop court system education
- Develop a stable and adequate funding source for court education and work with the BJA Court System Education Funding Taskforce
- Develop and in-state Judicial Education Leadership Institute

Legislative - Develop proactive legislation on behalf of the Board for Judicial Administration and to advise and recommend positions on legislation of interest to the BJA and/or the BJA Executive Committee when bills affect all levels of court or the judicial branch as a whole

Budget and Funding –

- Coordinate efforts to achieve adequate, stable and long-term funding of Washington's courts to provide equal justice throughout the state.

- Review and make recommendations, including prioritization, regarding proposed budget requests routed through the BJA.

Public Trust and Confidence –

- Access to Justice Public Education Campaign for the Public
- Market the Established Judges in the Classroom Project to Schools and the Judiciary.
- Implicit Bias against Religious Minorities
- Civic Learning Initiative

**Please identify the key priority issues that your court/association/commission/department is working on. Include a brief descriptor to ensure we understand the priority and work activities being done.**

- Create a strategic plan to establish adequate and sustainable funding dedicated to court system education and training.
- Identify the demand for and costs of court language interpreter services in Washington, and to develop and implement a successful strategy to obtain adequate and sustainable state funding for interpretation services statewide.

**How do you identify priority areas? Please briefly describe your planning process.**

- BJA Committees develop their own priority areas based on committee purpose and BJA member feedback.
- The BJA identifies their priority areas through a process of soliciting proposals from BJA members and system partners. After proposals are received and vetted the BJA takes a vote which goals they'd like to adopt. This process is repeated every two years.

**Name of group: OPD**

**Does your court/association/commission/department have a vision statement?**

No

**Does your court/association/commission/department have a mission/purpose statement?**

The Office of Public Defense's mandate is to "implement the constitutional and statutory guarantees of counsel and to ensure the effective and efficient delivery of indigent defense services funded by the state of Washington." RCW 2.70.005.

**What committees does your court/association/commission/department have?**

Appellate Indigent Defense - Maintain the delivery of quality services by OPD contract appellate attorneys.

**What projects are they currently working on?**

**Objectives**

- Maintain an effective statewide indigent appellate appointment system and representation.
- Maintain appropriate, high-quality attorney and other cost payment systems, gather and analyze data related to program processes and outcomes, and report on agency activities to the Legislature and the Supreme Court.
- Improve parents' representation in dependency and termination cases, including expanding the OPD Parents Representation Program to all 39 counties, as referenced in RCW 43.08.250(2).
- Establish and maintain an effective and efficient program to represent indigent respondents involved in civil commitment proceedings under Chapter 71.09 (sexually violent predator), as directed by the 2012 Legislature.
- Work with counties, cities, local courts, and public defense attorneys to support improvement of indigent defense in the trial courts with state funding assistance under Chapter 10.101 RCW. March 2015
- Maintain the Extraordinary Criminal Justice Costs Act petition and priority process and submit prioritized lists to the Legislature in each fiscal year, as provided in RCW43.330.190.

**Please identify the key priority issues that your court/association/commission/department is working on. Include a brief descriptor to ensure we understand the priority and work activities being done.**

Appellate Indigent Defense –

- Maintain the delivery of quality services by OPD contract appellate attorneys.
- Increase the efficiency of the indigent appellate case processing and invoicing system.
- Maintain the appellate attorney appointment system by selecting and designating qualified contract attorneys for appointment by the Courts of Appeals.
- Parents Representation Program - Enhance Parents Representation Program contract attorneys' and social workers' practice resources to improve their performance.
- Maintain quality standards of performance by individual Parents Representation Program attorneys and social workers.

- Maintain the high-quality performance of the Parents Representation Program in each county's Juvenile Court. Implement the Parents Representation Program fully in all Washington counties. RCW 71.09 Civil Commitment Program - Enhance RCW 71.09 contract attorneys' and social workers' practice resources to support quality representation.
- Maintain quality standards of performance by individual RCW 71.09 attorneys and social workers. Trial Level Criminal Public Defense - In all Washington cases where there is a constitutional or statutory right to counsel, adequate public defense will be provided.

**How do you identify priority areas? Please briefly describe your planning process.**

Name of group: **WSBA**

**Does your court/association/commission/department have a vision statement?**

No

Does your court/association/commission/department have a mission/purpose statement?

The Washington State Bar Association's mission is to serve the public and the members of the Bar, to ensure the integrity of the legal profession, and to champion justice.

**What committees does your court/association/commission/department have?**

Committees: Amicus Curiae Brief, Continuing Legal Education, Court Rules and Procedures, Diversity\*, Editorial Advisory, Judicial Recommendation, Legislative, Pro Bono and Public Service, Professional Ethics, Washington Young Lawyers. Other: task force - Civil Litigation Rules Drafting Task Force, Council on Public Defense and Discipline Advisory Round Table\* (others in WSBA entities chart)

**What projects are they currently working on?**

For WSBA, the projects being worked upon by the multitude of committees, boards, councils and organizations of the WSBA are varied and very broad.

Attached is the 2017 report of the WSBA Board of Governors Committee on Mission, Performance and Review which includes a statement by each of the WSBA committees on their work and goals. However, this report alone does not capture many of WSBA's major initiatives such as the Moderate Means program, BJA PPC 10.2.2017 Call to Duty program, LAP resources, CLE, and other areas and services provided. Pages for each are available at the WSBA website

**Please identify the key priority issues that your court/association/commission/department is working on. Include a brief descriptor to ensure we understand the priority and work activities being done.**

- Equip members with skills for the changing profession
- Promote equitable conditions for members from historically marginalized or underrepresented backgrounds to enter, stay and thrive in the profession
- Explore and pursue regulatory innovation and advocate to enhance the public's access to legal services

**How do you identify priority areas? Please briefly describe your planning process.**

WSBA is guided by its Mission Statement, Guiding Principles, Mission Focus Areas, and its 2016-2018 Strategic Goals. WSBA reviews and considers updates at least every three years through the Board of Governors Strategic Planning Committee. Attached are WSBA's criteria utilized for its strategic goals.

**Name of Group: Council on Public Defense (committee of WSBA)**

**Does your court/association/commission/department have a vision statement?** No. The Washington State Bar Association (WSBA) established CPD to create a unique valuable forum for bringing together representatives of the bar, prosecutors, private and public criminal defense counsel, the bench, elected officials and the public to address new and recurring public defense issues.

**Does your court/association/commission/department have a mission or purpose statement?**

A WSBA Committee on Public Defense ("CPD") was established in 2004 and originally extended through 2008 to implement recommendations of the WSBA's Blue Ribbon Panel on Criminal Defense. While the extended CPD made significant progress on the issues identified in its charter, it has become apparent that maintaining and improving constitutionally effective public defense services in Washington requires an ongoing committee with a mandate that is broad enough to address both new and recurring public defense issues. Having found that the CPD provides a unique and valuable forum for bringing together representatives of the bar, prosecutors, private and public criminal defense counsel, the bench, elected officials and the public, the WSBA Board of Governors established CPD as an advisory committee of the WSBA. CPD is charged with the following tasks:

1. Recommend mechanisms to assure compliance with "Standards for Public Defense Services" endorsed by the WSBA.
2. Promulgate "Right to Counsel" educational materials and programs for the public, bench and bar concerning the constitutional right to counsel.
3. Develop "Best Practices" guidelines for public defense services contracts.
4. Address current issues relating to the provision of constitutional public defense services in Washington, including supporting efforts to ensure adequate funding is available.
5. Seek, review and recommend possible improvements in the criminal justice system which might impact public defense or the ability to provide public defense services.
6. Examine experience with Washington Office of Public Defense pilot projects and other programs and public defense systems to improve the delivery of defense services in Washington.
7. Develop recommendations concerning the most effective and appropriate statewide structure for the delivery and accountability for defense services.
8. Continue to study and develop system improvement recommendations for the civil commitments process.
9. Develop further recommendations for indigent juvenile public defense.
10. Evaluate and make recommendations regarding the implementation of the death penalty in Washington.
11. Develop performance standards for attorneys providing public defense services in criminal, juvenile offender, dependency, civil commitment, Becca and other cases to which counsel may be appointed.

**What committees does your court/association/department have?**

CPD has the following committees:

- Pretrial Justice Committee
- Legal Financial Obligation Committee

- Mental Health Committee
- Standards and Guidelines Committee
- Public Defense and Independence Committee

**What projects are they currently working on?**

- The Pretrial Justice Committee is working on drafting a checklist and materials for attorneys to use at pretrial proceedings to ensure that Criminal Rule 3.2 is being followed
- The Legal Financial Obligation (LFO) Committee has supported efforts to make the Rules on Appeal for Courts of Limited Jurisdiction consistent with the Rules on Appeal requesting a court to find a defendant has the ability to pay for court costs before imposing them on indigent defendants. The Committee is now focused on working with others on an LFO resolution to present to the ABA for approval.
- The Mental Health Committee is drafting Performance Guidelines for attorneys who represent clients in involuntary commitment proceedings. The Standards and Guidelines Committee just completed working on Performance Guidelines for attorneys defending juveniles in juvenile court. The Guidelines were approved by the WSBA Board of Governors to be submitted to the Supreme Court with a recommendation that they be included in the Standards for Indigent Defense. The committee will begin work on guidelines for other areas involving juveniles.
- The Public Defense and Independence Committee is developing a tool based on the ABA's 10 principles of public defense to evaluate the health of public defense in Washington.

**Please identify the key priority issues that your court/association/commission/department is working on. Include a brief descriptor to ensure we understand the priority and work activities being done.**

In addition to the committees' work, CPD is working to broaden its educational outreach to the public, updating its informational brochures, and to the judiciary through workshops at judicial conferences.

**How do you identify priority areas? Please briefly describe your planning process.**

CPD is made up of a diverse group of people working in and with the criminal justice system. CPD surveys its members and practitioners to determine emerging issues and respond to requests from the court and legislators. For its committee work, CPD surveys others outside of the council including contractors, practitioners and associations.



**DMCJA BOARD MEETING**  
**FRIDAY, APRIL 13, 2018**  
**12:30 PM – 3:30 PM**  
**AOC SEATAC OFFICE**  
**SEATAC, WA**

**PRESIDENT SCOTT K. AHLF**

**SUPPLEMENTAL AGENDA**

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**Call to Order**

**General Business**

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| C. <b>Special Fund Report</b>  | <b>X27</b>     |
| D. Standing Committee Reports  |                |
| 1. Legislative Committee – <i>Judge Samuel Meyer</i>                                 | 27-28          |
| 2. Therapeutic Courts Committee Minutes for December 13, 2017 and September 27, 2017 |                |
| E. Trial Court Advocacy Board (TCAB)   |                |
| F. Judicial Information Systems (JIS) Report – <i>Ms. Vicky Cullinane</i>            | <b>X28-X29</b> |

**Liaison Reports**

- A. Administrative Office of the Courts (**AOC**) – *Ms. Callie Dietz*
- B. Board for Judicial Administration (**BJA**) – *Judges Ringus, Jasprica, Logan, and Johnson*
- C. District and Municipal Court Management Association (**DMCMA**) – *Ms. Cynthia Marr*
- D. Misdemeanant Probation Association (**MPA**) – *Ms. Stacie Scarpaci*
- E. Superior Court Judges' Association (**SCJA**) – *Judge Blaine Gibson*
- F. Washington State Association for Justice (**WSAJ**) – *Loyd James Willaford, Esq.*
- G. Washington State Bar Association (**WSBA**) – *Kim E. Hunter, Esq.*

**Action**

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| B. Incidental Fees – Whether Coverage Has Increased Attendance                  | 37    |
| C. WSBA Proposed Amendments to IRLJ 3.3, <i>Procedure at Contested Hearing</i>  | 38-41 |

<p><b>Information</b></p> <ul style="list-style-type: none"> <li>A. DMCJA Board members are encouraged to submit Board agenda topics for monthly meetings.</li> <li>B. Board members are encouraged to apply for DMCJA representative positions. Available positions include: <ul style="list-style-type: none"> <li>a. Ethics Advisory Committee</li> <li>b. Presiding Judge &amp; Administrator Education Committee</li> <li>c. Washington State Access to Justice Board (Liaison Position)</li> <li>d. WSBA Court Rules and Procedures Committee</li> <li>e. Washington State Civil Legal Aid Oversight Committee</li> </ul> </li> <li>C. The DMCJA Board Retreat is May 11-12, 2018, at the La Conner Channel Lodge, in La Conner, Washington.</li> <li>D. The DMCJA Spring Conference is June 3-6, 2018 at the Campbell's Resort in Chelan, WA.</li> <li>E. Policy Analyst Project Ideas for 2018 are as follows: <ul style="list-style-type: none"> <li>a. Courthouse Security Survey</li> <li>b. Survey on Committees with DMCJA Representatives</li> <li>c. Judicial Independence Matters (Municipal Court Contracts)</li> </ul> </li> <li>F. The courts remain the most trusted branch of government, according to the 2017 State of the State Courts Survey. For more information on this National Center for State Courts survey, please visit: <a href="http://www.ncsc.org/2017survey">http://www.ncsc.org/2017survey</a>.</li> <li>G. The DMCJA has an annual budget for association members who attend national judges' groups and conferences. This funding is known as the DMCJA National Leadership Grant. Judges desiring funds to attend national conferences and judges' groups are encouraged to apply for DMCJA grant funding by submitting a letter of interest to Susan Peterson at <a href="mailto:susan.peterson@courts.wa.gov">susan.peterson@courts.wa.gov</a> by Friday, April 20, 2018.</li> <li>H. BJA Sharing of Information and Request for Ideas.</li> <li>I. <b>WA Supreme Court Adopts New General Rule (GR) 37 – Jury Selection – See Order dated April 5, 2018.</b></li> </ul>	<p>42-43</p> <p>44-72</p> <p><b>X30-X34</b></p>
<p><b>Other Business</b></p> <ul style="list-style-type: none"> <li>A. The next DMCJA Board Meeting is Saturday, May 12, 2018, 11:10 a.m. to 1:00 p.m., at the La Conner Channel Lodge in La Conner, WA.</li> </ul>	
<p><b>Adjourn</b></p>	
<p>Persons with a disability, who require accommodation, should notify Susan Peterson at 360-705-5278 or <a href="mailto:susan.peterson@courts.wa.gov">susan.peterson@courts.wa.gov</a> to request or discuss accommodations. While notice five days prior to the event is preferred, every effort will be made to provide accommodations, when requested.</p>	

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**SUMMARY OF REPORTS**

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

For the Period Ending March 31st, 2018

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
- Special Fund Bank Statement

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

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

**Washington State District And Municipal Court Judges Assoc.**  
**Statement of Financial Position**  
As of March 31, 2018

	Mar 31, 18
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Bank of America - Checking	35,830
Bank of America - Savings	137,801
US Bank - Savings	70,766
Washington Federal	50,603
Total Checking/Savings	295,001
Total Current Assets	295,001
Fixed Assets	
Accumulated Depreciation	(655)
Computer Equipment	579
Total Fixed Assets	(77)
Other Assets	
Prepaid Expenses	10,250
Total Other Assets	10,250
<b>TOTAL ASSETS</b>	<b>305,174</b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Unrestricted Earnings	(82,655)
Unrestricted Net Assets	305,296
Net Income	82,533
Total Equity	305,174
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>305,174</b>

**Washington State District And Municipal Court Judges Assoc.**

**Statement of Activities**

For the Nine Months Ending March 31, 2018

	<u>Jul 17</u>	<u>Aug 17</u>	<u>Sep 17</u>	<u>Oct 17</u>	<u>Nov 17</u>	<u>Dec 17</u>	<u>Jan 18</u>
<b>Ordinary Income/Expense</b>							
<b>Income</b>							
2017 Special Fund	0	50	50	0	0	0	0
Interest Income	10	10	10	10	9	9	5
Membership Revenue	0	0	0	0	0	41,950	59,050
<b>Total Income</b>	<u>10</u>	<u>60</u>	<u>60</u>	<u>10</u>	<u>9</u>	<u>41,959</u>	<u>59,055</u>
<b>Gross Profit</b>	10	60	60	10	9	41,959	59,055
<b>Expense</b>							
Judicial College Program Suppor	0	0	1,500	0	0	0	0
Prior Year Budget Expense	2,458	3,488	661	0	0	0	0
Board Meeting Expense	0	435	2,004	954	1,216	3,481	1,443
Bookkeeping Expense	0	315	829	310	293	270	293
Conference Calls	0	0	37	54	0	154	77
Diversity Committee	0	86	0	0	0	0	0
DMCJA/SCJA Sentencing Alt.	0	0	0	0	0	0	0
Education Committee	0	0	0	290	512	0	0
Educational Grants	0	0	1,000	0	0	0	0
Judicial Assistance Committee	0	(6,200)	3,289	1,083	3,111	1,125	600
Judicial Community Outreach	0	0	0	0	1,600	0	0
Legislative Committee	0	161	159	41	0	0	147
Legislative Pro-Tem	0	0	0	0	191	0	0
Lobbyist Contract	5,417	5,417	5,417	5,417	3,417	3,417	9,417
MCA Liaison	0	220	0	0	0	0	0
Municipal/Dist. Ct Swearing-in	0	0	0	0	0	431	0
National Leadership Grants	0	0	0	0	4,778	0	0
President Expense	0	0	208	0	0	0	160
Treasurer Expense and Bonds	0	0	0	87	0	0	0
99 - Depreciation Expense	10	10	10	10	10	10	10
Bank Service Charges	0	0	14	(14)	14	(14)	0
Interest Expense	18	0	0	0	0	0	0
<b>Total Expense</b>	<u>7,902</u>	<u>3,931</u>	<u>15,126</u>	<u>8,231</u>	<u>15,140</u>	<u>8,873</u>	<u>12,146</u>
<b>Net Ordinary Income</b>	<u>(7,893)</u>	<u>(3,872)</u>	<u>(15,067)</u>	<u>(8,221)</u>	<u>(15,131)</u>	<u>33,086</u>	<u>46,909</u>
<b>Net Income</b>	<u><u>(7,893)</u></u>	<u><u>(3,872)</u></u>	<u><u>(15,067)</u></u>	<u><u>(8,221)</u></u>	<u><u>(15,131)</u></u>	<u><u>33,086</u></u>	<u><u>46,909</u></u>

**Washington State District And Municipal Court Judges Assoc.**

**Statement of Activities**

**For the Nine Months Ending March 31, 2018**

	<u>Feb 18</u>	<u>Mar 18</u>	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
2017 Special Fund	0	0	100
Interest Income	5	7	74
Membership Revenue	66,175	5,000	172,175
<b>Total Income</b>	<u>66,180</u>	<u>5,007</u>	<u>172,349</u>
<b>Gross Profit</b>	66,180	5,007	172,349
<b>Expense</b>			
Judicial College Program Support	0	0	1,500
Prior Year Budget Expense	0	0	6,606
Board Meeting Expense	1,199	2,229	12,960
Bookkeeping Expense	315	216	2,840
Conference Calls	0	185	506
Diversity Committee	0	0	86
DMCJA/SCJA Sentencing Ait.	0	291	291
Education Committee	398	0	1,200
Educational Grants	0	0	1,000
Judicial Assistance Committee	0	300	3,308
Judicial Community Outreach	0	0	1,600
Legislative Committee	0	433	941
Legislative Pro-Tem	1,983	0	2,174
Lobbyist Contract	3,417	7,417	48,750
MCA Liaison	0	0	220
Municipal/Dist. Ct Swearing-in	0	0	431
National Leadership Grants	0	0	4,778
President Expense	0	0	369
Treasurer Expense and Bonds	0	75	162
99 - Depreciation Expense	10	0	77
Bank Service Charges	(1)	0	(1)
Interest Expense	0	0	18
<b>Total Expense</b>	<u>7,321</u>	<u>11,145</u>	<u>89,816</u>
<b>Net Ordinary Income</b>	<u>58,859</u>	<u>(6,139)</u>	<u>82,533</u>
<b>Net Income</b>	<u><u>58,859</u></u>	<u><u>(6,139)</u></u>	<u><u>82,533</u></u>

## Washington State District And Municipal Court Judges Assoc.

04/09/18

## Reconciliation Detail

Bank of America - Checking, Period Ending 03/31/2018

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						88,855.32
<b>Cleared Transactions</b>						
<b>Checks and Payments - 13 items</b>						
Check	01/05/2018	online	Michelle Gehlsen	X	-212.60	-212.60
Transfer	03/05/2018			X	-50,000.00	-50,212.60
Check	03/05/2018		Melanie Stewart	X	-4,000.00	-54,212.60
Check	03/05/2018		Shane Seaman	X	-200.00	-54,412.60
Check	03/07/2018	online	AOC	X	-1,014.75	-55,427.35
Check	03/14/2018	online	Ingallina's Box Lunch	X	-346.94	-55,774.29
Check	03/14/2018	online	Susanna Neil Kanth...	X	-300.00	-56,074.29
Check	03/14/2018	online	Janet Garrow	X	-76.30	-56,150.59
Transfer	03/14/2018			X	-75.00	-56,225.59
Check	03/16/2018	online	Pierce County Book...	X	-216.00	-56,441.59
Check	03/21/2018	online	AOC	X	-1,640.76	-58,082.35
Check	03/21/2018	online	Douglas Fair	X	-32.70	-58,115.05
Check	03/21/2018	online	Rick Leo	X	-26.09	-58,141.14
Total Checks and Payments					-58,141.14	-58,141.14
<b>Deposits and Credits - 3 items</b>						
Deposit	03/05/2018			X	1,750.00	1,750.00
Deposit	03/20/2018			X	2,000.00	3,750.00
Deposit	03/21/2018			X	1,450.00	5,200.00
Total Deposits and Credits					5,200.00	5,200.00
Total Cleared Transactions					-52,941.14	-52,941.14
Cleared Balance					-52,941.14	35,914.18
<b>Uncleared Transactions</b>						
<b>Checks and Payments - 1 item</b>						
Check	02/11/2014	7276	Douglas Goelz		-84.00	-84.00
Total Checks and Payments					-84.00	-84.00
Total Uncleared Transactions					-84.00	-84.00
Register Balance as of 03/31/2018					-53,025.14	35,830.18
<b>New Transactions</b>						
<b>Checks and Payments - 3 items</b>						
Check	04/06/2018	online	Melanie Stewart		-2,000.00	-2,000.00
Check	04/06/2018	online	Pierce County Book...		-216.00	-2,216.00
Check	04/06/2018	online	Ingallina's Box Lunch		-122.05	-2,338.05
Total Checks and Payments					-2,338.05	-2,338.05
<b>Deposits and Credits - 1 item</b>						
Deposit	04/06/2018				1,450.00	1,450.00
Total Deposits and Credits					1,450.00	1,450.00
Total New Transactions					-888.05	-888.05
<b>Ending Balance</b>					<b>-53,913.19</b>	<b>34,942.13</b>

## Washington State District And Municipal Court Judges Assoc.

## Reconciliation Detail

Bank of America - Savings, Period Ending 03/31/2018

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						87,798.95
Cleared Transactions						
Deposits and Credits - 2 items						
Transfer	03/05/2018			X	50,000.00	50,000.00
Deposit	03/31/2018			X	2.23	50,002.23
Total Deposits and Credits					50,002.23	50,002.23
Total Cleared Transactions					50,002.23	50,002.23
Cleared Balance					50,002.23	137,801.18
Register Balance as of 03/31/2018					50,002.23	137,801.18
Ending Balance					50,002.23	137,801.18

## Washington State District And Municipal Court Judges Assoc.

## Reconciliation Detail

Washington Federal, Period Ending 03/31/2018

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						50,598.76
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	03/31/2018			X	4.30	4.30
Total Deposits and Credits					4.30	4.30
Total Cleared Transactions					4.30	4.30
Cleared Balance					4.30	50,603.06
Register Balance as of 03/31/2018					4.30	50,603.06
Ending Balance					4.30	50,603.06

**Washington State District And Municipal Court Judges Assoc.**  
**Transaction Detail by Account**  
 July 2016 through March 2018

Type	Date	Num	Name	Memo	Amount	Balance
<b>Bank of America - Checking</b>						
Deposit	07/01/2016			returned bill pay from 3-1-16 Michelle Gehls...	24.84	24.84
Check	07/19/2016	online	AOC		(205.77)	(180.93)
Check	07/19/2016	online	Melanie Stewart	June (prior budget expense)	(2,000.00)	(2,180.93)
Check	07/19/2016	online	Michael J. Lambo		(134.97)	(2,315.90)
Check	07/19/2016	online	AOC	retreat expense	(112.03)	(2,427.93)
Check	08/15/2016	online	David A. Svaren	KS0Y9-WB9XK date 6-5-16	(144.97)	(2,572.90)
Check	08/15/2016	online	Douglas B. Robinson	KS0Y9-WGKBN	(208.32)	(2,781.22)
Check	08/15/2016	online	G. Scott Marinella	KS0Y9-WH991 date 7-14-16	(660.34)	(3,441.56)
Check	08/15/2016	online	Michael Finkle	date 7-14-16 KS0Y9-WHTF6	(74.04)	(3,515.60)
Check	08/15/2016	online	Melanie Stewart	July 7-6-16 invoice 4336 KS0Y9-WHG7Q	(2,000.00)	(5,515.60)
Check	08/15/2016	online	Michelle Gehlsen	7-29-16 KS0Y9-WHTF6	(81.00)	(5,596.60)
Check	08/15/2016	online	Ingallina's Box Lunch	KS0Y9-WHG7Q 7-19-16	(271.56)	(5,868.16)
Check	08/15/2016	online	The Deli	7-19-16	(5,894.28)	
Check	08/15/2016	online	Susanna Neil Kanther-Raz	April & May KS0Y9-WJCP0	(600.00)	(6,494.28)
Check	08/16/2016	online	Dino W Traverso, PLLC	6/30/16 invoice 10833 for work ending on 6...	(875.00)	(7,369.28)
Check	08/17/2016	online	Ingallina's Box Lunch	KJ57D9-2N7Y8	(537.59)	(7,906.87)
Check	08/17/2016	online	Susanna Neil Kanther-Raz	June Invoice KS7CX-RJV50	(300.00)	(8,206.87)
Check	08/18/2016	online	Rick Leo	KS0Y0-WJ74G	(103.52)	(8,310.39)
Deposit	08/22/2016			Deposit	8,283.28	(27.11)
Check	08/22/2016	online	Joseph Burrowes	KSRSJ-KF1ZH	(63.40)	(90.51)
Check	08/22/2016	online	Michelle Gehlsen		(24.84)	(115.35)
Check	08/22/2016	online	Samuel G. Meyer	KRSRJK-KJXJC	(54.00)	(169.35)
Check	08/22/2016	online	Scott Ahlf	KRSRJK-KK4TR	(162.00)	(331.35)
Check	08/22/2016	online	Kevin Ringus	KSRT1-BP9K2	(21.60)	(352.95)
Check	08/22/2016	online	Tracy A. Staab	KSRTG-D21GW	(153.90)	(506.85)
Check	08/22/2016	online	Douglas B. Robinson	KSRTS-37JSC	(96.00)	(602.85)
Check	08/22/2016	online	Michael Finkle	KSRTS-37JSC	(18.36)	(621.21)
Check	08/22/2016	online	G. Scott Marinella	KSRTZ-ZOKTN	(79.20)	(700.41)
Check	08/22/2016	online	David A. Steiner	KSRV3-7XM21	(16.74)	(717.15)
Check	08/22/2016	online	Susanna Neil Kanther-Raz	KSRV7-5RS1D July invoice	(300.00)	(1,017.15)
Check	08/22/2016	online	Franklin L. Dacca	KSRTB-L4482	(21.60)	(1,038.75)
Check	08/22/2016	online	Karen Donohue	KSRTB-L50CF	(21.60)	(1,060.35)
Check	08/22/2016	online	Mary C. Logan	KSRTB-L56Y6	(18.64)	(1,078.99)
Check	08/22/2016	online	Michael J. Lambo	KSRTB-L5DTH	(25.92)	(1,104.91)
Check	08/22/2016	online	Rick Leo	KSRTB-L5P19	(24.18)	(1,129.09)
Check	08/26/2016	online	Mary C. Logan	KT540-M43TH	(42.00)	(1,171.09)
Check	08/26/2016	online	Ingallina's Box Lunch	KT53X-0C0D4	(238.76)	(1,409.85)
Check	08/26/2016	online	Lisa O'Toole	KT54D-4JR8Z	(12.74)	(1,422.59)
Check	08/26/2016	online	Scott Stewart	KT54M-KPYG8	(14.04)	(1,436.63)
Check	08/26/2016	online	Timothy Jenkins	KT54V-902HK	(9.72)	(1,446.35)
Check	08/26/2016	online	Kevin McCann	KT54X-K8CD0	(16.20)	(1,462.55)
Check	08/26/2016	online	Karen Donohue	KT558-J07Q5	(21.60)	(1,484.15)
Check	08/26/2016	online	Kelley Olwell	KT545-9FK15	(172.80)	(1,656.95)
Check	08/29/2016	online	Roy Fore	KTG6F-436W9	(168.48)	(1,825.43)
Transfer	08/31/2016			Credit Card Payment KTW3D-1BGVJ	(426.62)	(2,252.05)
Check	08/31/2016	online	Melanie Stewart	KTW3M-8JBKN	(54.00)	(2,306.05)
Check	09/02/2016	online	Robert Grim	KV5GL-42DJ3	(399.00)	(2,705.05)
Check	09/02/2016	online	Superior Court Judges Association	KTRXS-KJLFY	(494.64)	(3,199.69)
Check	09/07/2016	online	Charles Short	KVC5X-D2JT5	(333.67)	(3,533.36)
Check	09/07/2016	online	Pierce County Bookkeeping	KV8PR-SFVCZ	(150.00)	(3,683.36)
Check	09/09/2016	online	Administrative Office of the Courts	Presiding Judges' Conference	(15,000.00)	(18,683.36)
Check	09/13/2016	online	Melanie Stewart	KW1VM-BWC66	(2,000.00)	(20,683.36)
Transfer	09/13/2016			Funds Transfer	5,000.00	(15,683.36)
Check	09/13/2016	online	Melanie Stewart	September invoice 4364 KW4YK-T7NN7	(2,000.00)	(17,683.36)
Check	09/20/2016	online	Joseph Burrowes	KWP5K-2VX09	(41.40)	(17,724.76)
Check	09/20/2016	online	Samuel G. Meyer	KWP6K-GMKZM	(54.00)	(17,778.76)
Check	09/20/2016	online	Douglas B. Robinson	KWP6W-2ZSJL	(91.80)	(17,870.56)
Check	09/20/2016	online	G. Scott Marinella	KWS3C-KQWH3	(339.12)	(18,209.68)
Check	09/20/2016	online	Karen Donohue	KWS3L-XTF63	(142.52)	(18,352.20)
Check	09/20/2016	online	Wade Samuelson	KWS3S-26R0W	(83.16)	(18,435.36)
Check	09/20/2016	online	Charles Short	KWS3Z-WG1NC	(368.35)	(18,823.71)
Check	09/20/2016	online	Michelle Gehlsen	KWS46-H0FDB	(109.52)	(18,933.23)
Check	09/20/2016	online	Michael J. Lambo	KWS4C-86NG3	(138.52)	(19,071.75)
Check	09/20/2016	online	AOC	KWSBR-W30F3	(5,377.44)	(24,449.19)
Transfer	09/20/2016			Funds Transfer Confirmation Number 3547...	7,000.00	(17,449.19)
Check	09/20/2016	online	Linda Coburn	KWX0G-F9TDB	(22.00)	(17,471.19)
Check	09/26/2016	online	Pierce County Bookkeeping	KWQB0-B7YC3	(385.00)	(17,856.19)
Check	09/28/2016	online	Judy Jasprica	KXGX6-W7WVC	(154.52)	(18,010.71)
Check	09/28/2016	online	Scott Ahlf	KXGXJ-H8175	(54.00)	(18,064.71)
Check	10/24/2016	online	Karen Donohue	L07K2-8C16Q	(985.00)	(19,049.71)
Check	10/24/2016	online	Janet Garrow	L07KD-8B7ML	(600.00)	(19,649.71)
Check	10/26/2016	online	Barbara Barnes	LOGB1-R9S8F	(778.08)	(20,427.79)
Check	10/26/2016	online	Okanogan County District Court		(619.36)	(21,047.15)
Check	10/26/2016	online	Charles Short	LOGC0-LYHB9	(243.55)	(21,290.70)
Transfer	10/26/2016			Funds Transfer	7,000.00	(14,290.70)
Check	10/26/2016	online	Administrative Office of the Courts	LOGD3-0S7MC	(831.32)	(15,122.02)
Check	10/26/2016	online	Douglas B. Robinson	LOGFF-6H9Y7	(24.00)	(15,146.02)

**Washington State District And Municipal Court Judges Assoc.**  
**Transaction Detail by Account**  
 July 2016 through March 2018

Type	Date	Num	Name	Memo	Amount	Balance
Check	10/26/2016	online	Karen Donohue	LOGG2-8DQTX	(21.60)	(15,167.62)
Check	10/26/2016	online	Michelle Gehlsen	LOGG4-V53B0	(24.84)	(15,192.46)
Check	10/26/2016	online	Douglas Fair	LOGG7-3RFC1	(32.40)	(15,224.86)
Check	10/26/2016	online	Linda Coburn	LOGG9-LLD6L	(33.48)	(15,258.34)
Check	10/26/2016	online	Joseph Burrowes	LOGGL-N6KC5	(25.20)	(15,283.54)
Check	10/26/2016	online	Scott Ahlf	LOGGN-VBF3M	(54.00)	(15,337.54)
Check	10/26/2016	online	Michael Evans	LOGFZ-HH7T1	(15.93)	(15,353.47)
Check	10/26/2016	online	Melanie Stewart	October Invoice LOGH0-MD6RC	(2,000.00)	(17,353.47)
Check	10/26/2016	online	Susanna Neil Kanther-Raz	LOGHH-5SSPV	(670.52)	(18,023.99)
Check	10/26/2016	online	Ingallina's Box Lunch	LOGJ2-YCVVM	(802.31)	(18,826.30)
Check	10/26/2016	online	The Deli	LOGJ8-RP496	(17.41)	(18,843.71)
Check	10/26/2016	online	Scott Ahlf	LOGJK-G3T45	(84.80)	(18,928.51)
Check	10/26/2016	online	Marybeth Dingley	LOGJS-9HX8C	(38.88)	(18,967.39)
Check	10/26/2016	online	Bruce Weiss	LOGK5-SJY21	(44.28)	(19,011.67)
Check	10/26/2016	online	Samuel G. Meyer	LOGKB-F60XV	(54.00)	(19,065.67)
Check	10/26/2016	online	Chris Culp	LOGKJ-9VVPB	(161.00)	(19,226.67)
Check	10/26/2016	online	Marilyn Haan	LOGKQ-XQHS9	(156.12)	(19,382.79)
Check	10/26/2016	online	Mary C. Logan	LOGLO-6TXQW	(9.40)	(19,392.19)
Check	10/26/2016	online	James Doctor	LOGL5-HW441	(64.40)	(19,456.59)
Check	10/26/2016	online	Lisa Worswick	LOGLC-3QQ3C	(10.26)	(19,466.85)
Check	10/26/2016	online	Timothy Jenkins	LOGLH-YG9KB	(9.72)	(19,476.57)
Check	10/26/2016	online	Richard McDermott	LOGLS-2BJDP	(27.00)	(19,503.57)
Transfer	10/26/2016			Funds Transfer	2,000.00	(17,503.57)
Check	10/26/2016	online	AOC	LOGMC-K3KQX	(2,007.89)	(19,511.46)
Check	10/31/2016	online	Pierce County Bookkeeping	LOFSG-5D1ZD	(225.00)	(19,736.46)
Check	10/31/2016			Service Charge	(14.00)	(19,750.46)
Check	11/04/2016	online	Susan Woodard	L1BVL-PKB9H	(61.00)	(19,811.46)
Check	11/04/2016	online	Edmond Muni Court	L1BWR-12Q52	(109.52)	(19,920.98)
Check	11/04/2016	online	James Doctor		(65.40)	(19,986.38)
Check	11/07/2016	online	Melanie Stewart	November Invoice 4384 L1NX7-8TZWN	(2,000.00)	(21,986.38)
Transfer	11/07/2016			Funds Transfer	2,000.00	(19,986.38)
Check	11/07/2016	online	Cave B	L224D-MBBDZ	(2,326.32)	(22,312.70)
Check	11/11/2016	online	David A. Steiner	L2255-3Q6D4	(24.84)	(22,337.54)
Check	11/11/2016	online	Kevin Ringus	L225G-X6GBZ	(21.60)	(22,359.14)
Check	11/11/2016	online	Michael J. Lambo	L225W-22W9M	(25.92)	(22,385.06)
Check	11/11/2016	online	Samuel G. Meyer	L225Y-WJ04X	(54.00)	(22,439.06)
Check	11/11/2016	online	Janet Garrow	L2266-D6QNN	(14.04)	(22,453.10)
Check	11/11/2016	online	Mary C. Logan	L226D-9QM1Q	(19.18)	(22,472.28)
Check	11/11/2016	online	Linda Coburn	L226H-BLSGD	(34.56)	(22,506.84)
Check	11/11/2016	online	Scott Ahlf	L226K-JZ0B8	(179.02)	(22,685.86)
Check	11/11/2016	online	Tracy A. Staab	L226P-HPBTZ	(154.44)	(22,840.30)
Transfer	11/11/2016			Funds Transfer	30,000.00	7,159.70
Check	11/20/2016	online	Pierce County Bookkeeping	October invoice 558	(247.50)	6,912.20
Check	11/21/2016	online	Marilyn Paja	L31RW-5N44C	(1,050.00)	5,862.20
Check	11/21/2016	online	AOC	L31SG-2GWQ7	(2,019.31)	3,842.89
Check	11/21/2016	online	Susanna Neil Kanther-Raz	L31SS-5Y4QC	(300.00)	3,542.89
Check	11/23/2016	online	Thurston County District Court	L37WL-QNTTM	(135.58)	3,407.31
Check	11/29/2016	online	Michelle Szambelan	L3VTZ-7686M	(439.22)	2,968.09
Check	11/29/2016	online	Ingallina's Box Lunch	L3VV8-BV7N4	(332.28)	2,635.81
Check	12/12/2016	online	Ingallina's Box Lunch	L5982-5PWJT	(365.51)	2,270.30
Check	12/12/2016	online	Ingallina's Box Lunch	L59ND-4P31H	(328.72)	1,941.58
Check	12/14/2016	online	Melanie Stewart	L5H9J-L0S3Y	(2,000.00)	(58.42)
Check	12/14/2016	online	Judy Jasprica	L5H96-3QYN2	(13.50)	(71.92)
Check	12/14/2016	online	Lisa O'Toole	L5H92-F7XB4	(12.64)	(84.56)
Check	12/14/2016	online	Kevin McCann	L5H9P-FMC55	(23.76)	(108.32)
Check	12/14/2016	online	Kelley Owell	L5H9T-NMZ1B	(172.80)	(281.12)
Check	12/14/2016	online	Timothy Jenkins	L5HB0-6FH81	(9.72)	(290.84)
Check	12/14/2016	online	Douglas B. Robinson	L5HB3-32C5B	(121.56)	(412.40)
Check	12/15/2016	online	Tracy A. Staab	L5M94-7L6G1	(102.50)	(514.90)
Check	12/19/2016	online	Pierce County Bookkeeping	November Invoice 565	(416.25)	(931.15)
Deposit	01/02/2017			from County of Spokane	8,000.00	7,068.85
Check	01/04/2017	online	Dino W Traverso, PLLC	L7MDP-BV860	(500.00)	6,568.85
Check	01/04/2017	online	AOC	L7MFC-1MR8W	(2,988.35)	3,580.50
Check	01/04/2017	online	G. Scott Marinella		(574.30)	3,006.20
Check	01/04/2017	online	Susanna Neil Kanther-Raz		(600.00)	2,406.20
Check	01/12/2017	online	The Chrysalis Inn	LBFV7X-VC2YC	(275.00)	2,131.20
Check	01/23/2017	online	AOC		(890.84)	1,240.36
Check	01/25/2017	online	Samuel G. Meyer	L9SRX-HV1Q4	(53.50)	1,186.86
Check	01/25/2017	online	Kevin Ringus	L9SS2-1F4LN	(21.40)	1,165.46
Check	01/25/2017	online	Michael J. Lambo	L9SS7-12DVB	(27.82)	1,137.64
Check	01/25/2017	online	Douglas Fair	L9SSC-DB6P1	(32.10)	1,105.54
Check	01/25/2017	online	Scott Ahlf	L9SSJ-36Z7F	(53.50)	1,052.04
Check	01/25/2017	online	Linda Coburn	L9ST9-BRR2J	(33.12)	1,018.92
Check	01/25/2017	online	Rick Leo	L9STW-KBRXN	(24.98)	993.94
Check	01/25/2017	online	Charles Short	L9STK-B5SMH	(107.37)	886.57
Check	01/25/2017	online	Scott Ahlf	L9STG-36HSC	(64.20)	822.37
Check	01/25/2017	online	Charles Short	L9ST3-BMB63	(102.38)	719.99
Check	01/25/2017	online	Charles Short	L9ST0-5NT2R	(362.58)	357.41

**Washington State District And Municipal Court Judges Assoc.  
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Type	Date	Num	Name	Memo	Amount	Balance
Check	01/30/2017	online	Linda Coburn	LB84T-K3NN1	(32.40)	325.01
Check	01/31/2017	online	Pierce County Bookkeeping	December Invoice 570	(236.25)	88.76
Deposit	02/02/2017			Deposit	75.00	163.76
Deposit	02/04/2017			Deposit	5,500.00	5,663.76
Deposit	02/11/2017			Deposit	3,721.64	9,385.40
Deposit	02/11/2017			Deposit	38,350.00	47,735.40
Check	02/13/2017	online	Thurston County District Court	LCP1J-8R7JR	(136.25)	47,599.15
Check	02/14/2017	online	Michelle Gehlsen	LCRY5-8MZ0C	(31.03)	47,568.12
Check	02/14/2017	online	Michael J. Lambo	LCRXY-K6XJW	(25.68)	47,542.44
Check	02/14/2017	online	Samuel G. Meyer	LCRXT-D8J50	(53.50)	47,488.94
Check	02/14/2017	online	Rick Leo	LCRXF-MC4MW	(24.98)	47,463.96
Check	02/14/2017	online	Douglas Fair	LCRY7-1FRR4	(32.10)	47,431.86
Check	02/14/2017	online	David A. Steiner	LCRZK-NMTWD	(26.75)	47,405.11
Check	02/14/2017	online	Douglas B. Robinson	LCRY9-HQ1RJ	(24.00)	47,381.11
Check	02/14/2017	online	Linda Coburn	LCRYH-K2B9D	(34.24)	47,346.87
Check	02/14/2017	online	Scott Ahlf	LCRXB-66GZD	(53.50)	47,293.37
Check	02/14/2017	online	Ingallina's Box Lunch	LCRYN-ZPSH5	(330.64)	46,962.73
Check	02/15/2017	online	Scott Ahlf	LCXJ2-4FTC0	(53.50)	46,909.23
Deposit	02/16/2017			Deposit	11,225.00	58,134.23
Check	02/17/2017	Online	Pierce County Bookkeeping	January invoice 581	(292.50)	57,841.73
Check	03/01/2017	online	Susanna Neil Kanther-Raz	LFLM8-RSRK2	(300.00)	57,541.73
Deposit	03/01/2017			Deposit	26.75	57,568.48
Check	03/02/2017	online	Melanie Stewart	LFQLN-S2MPN	(2,000.00)	55,568.48
Check	03/02/2017	online	Olympia Muni Court	LFQSB-TQGJD	(2,000.00)	53,568.48
Check	03/03/2017	online	AOC	LF3NM-MX8QC	(1,726.53)	51,841.95
Check	03/03/2017	online	Melanie Stewart	LFQLS-9XH22	(2,000.00)	49,841.95
Check	03/03/2017	online	Pierce County Bookkeeping	February Invoice 585 LFQKV-2MD4S	(562.50)	49,279.45
Deposit	03/05/2017			Deposit	35,475.00	84,754.45
Check	03/06/2017	online	Melanie Stewart	LG3FK-XW4NZ	(2,000.00)	82,754.45
Check	03/07/2017	online	Susanna Neil Kanther-Raz	LG7X5-NLOSR	(650.00)	82,104.45
Check	03/07/2017	online	Kent Municipal Court		(1,260.00)	80,844.45
Deposit	03/07/2017			Deposit	7,500.00	88,344.45
Transfer	03/09/2017			Funds Transfer	(60,000.00)	28,344.45
Check	03/09/2017	online	Janet Garrow		(86.89)	28,257.56
Check	03/14/2017	online	David A. Steiner		(26.75)	28,230.81
Check	03/14/2017	online	Thurston County District Court	for Paul D Wohl	(626.74)	27,604.07
Check	03/14/2017	online	Thurston County District Court	Samuel Meyer LGY6Z-8QYY3	(1,662.19)	25,941.88
Check	03/14/2017	online	Michelle Gehlsen	LG7Y5-KF6TR	(29.96)	25,911.92
Check	03/14/2017	online	Douglas Fair	LG7YB-76KCT	(32.10)	25,879.82
Check	03/14/2017	online	David A. Steiner	LG7Y7M-SD46Z	(26.75)	25,853.07
Check	03/14/2017	online	Michael J. Lambo	LG7Y7H-YK4JL	(25.68)	25,827.39
Check	03/14/2017	online	Samuel G. Meyer	LG7Y7S-80SH5	(53.50)	25,773.89
Check	03/14/2017	online	Scott Ahlf	LG7Y7X-BBBFJ	(53.50)	25,720.39
Check	03/14/2017	online	The Coast Gateway Hotel	LG7Y81-NL2XL	(164.25)	25,556.14
Check	03/14/2017	online	Kent Municipal Court	LG7Y8D-441HD	(1,680.00)	23,876.14
Check	03/15/2017	online	Power Team Entertainment		(1,000.00)	22,876.14
Check	03/17/2017	online	Kevin Ringus	LH706-PNPZK	(21.40)	22,854.74
Check	03/17/2017	online	Douglas B. Robinson	LH706-PLH84	(96.67)	22,758.07
Check	03/17/2017	online	Rick Leo	LH706-PP171	(23.70)	22,734.37
Check	03/17/2017	online	Mary C. Logan	LH706-PNWGS	(18.56)	22,715.81
Deposit	03/22/2017			Deposit	4,400.00	27,115.81
Check	03/24/2017	online	Ramblin Jacks	LHXMJ-RL40D	(462.40)	26,653.41
Check	03/24/2017	online	City of Bothell Muni Court	LHXMK-YS324	(1,917.50)	24,735.91
Check	03/24/2017	online	Robert Grim	LHXN4-F5M0H	(300.67)	24,435.24
Check	03/24/2017	online	Michelle Gehlsen	LHXN2-G45BN	(80.25)	24,354.99
Check	03/24/2017	online	Michelle Gehlsen	LHXND-M696V	(80.25)	24,274.74
Check	03/24/2017	online	Corinna Harn	LHXN9-RXQDS	(52.43)	24,222.31
Check	03/24/2017	online	Gienn Philips	LHXN7-TJQTN	(48.15)	24,174.16
Check	03/24/2017	online	Wade Samuelson	LHXN6-PZ5T6	(26.75)	24,147.41
Deposit	03/27/2017			Deposit	1,250.00	25,397.41
Check	03/29/2017	online	Thurston County District Court	LJJ99-7GMQK	(81.75)	25,315.66
Check	03/29/2017	online	AOC	MS032817-00	(337.32)	24,978.34
Check	03/29/2017	online	Jackie Shea-Brown	LJJ86-56RXG	(134.30)	24,844.04
Check	03/29/2017	online	Susan Woodard	LJJ7X-5NQCJN	(141.95)	24,702.09
Check	03/29/2017	online	Lisa Worswick	LJJ7T-591CP	(220.09)	24,482.00
Check	03/29/2017	online	Timothy Jenkins	LJJ7R-89KV9	(217.92)	24,264.08
Check	03/29/2017	online	Marybeth Dingley	LJJ7P-13V2J	(137.14)	24,126.94
Check	03/29/2017	online	Chris Culp	LJJ7K-JDVV5	(182.45)	23,944.49
Check	03/29/2017	online	Janet Garrow	LJJ7C-NX32Z1	(259.72)	23,684.77
Deposit	03/31/2017			Deposit	2,600.00	26,284.77
Check	03/31/2017	online	Susan L. Solar	LJN38-QLQBH	(53.50)	26,231.27
Check	03/31/2017	online	Franklin L. Dacca	LJN3N-RGDBJ	(16.05)	26,215.22
Check	03/31/2017	online	Steven Buzzard	LJN3N-RGP3Z	(106.00)	26,109.22
Check	04/05/2017	online	Melanie Stewart	LK50Z-YCQ5N	(2,000.00)	24,109.22
Check	04/14/2017	online	Cave B		(99.34)	24,009.88
Check	04/14/2017	online	Snohomish Co. District Court		(210.00)	23,799.88
Check	04/14/2017	online	Marybeth Dingley		(86.14)	23,713.74
Deposit	04/14/2017			Deposit	1,475.00	25,188.74

**Washington State District And Municipal Court Judges Assoc.**  
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 July 2016 through March 2018

Type	Date	Num	Name	Memo	Amount	Balance
Check	04/21/2017	online	Douglas Fair	LLRYF-Q54HH	(32.10)	25,156.64
Check	04/21/2017	online	Douglas B. Robinson	LLRYF-Q9ZV7	(260.00)	24,896.64
Check	04/21/2017	online	Kevin Ringus	LLRYF-QBC10	(21.40)	24,875.24
Check	04/21/2017	online	Linda Coburn	LLRYF-QBKD2	(33.17)	24,842.07
Check	04/21/2017	online	Michelle Gehlsen	LLRYF-QBQVK	(29.96)	24,812.11
Check	04/21/2017	online	Rick Leo	LLRYF-QBWYY	(26.37)	24,785.74
Check	04/21/2017	online	Samuel G. Meyer	LLRYF-QC78J	(53.50)	24,732.24
Check	04/21/2017	online	Scott Ahlf	LLRYF-QCF5Q	(53.50)	24,678.74
Deposit	04/24/2017			Deposit	250.00	24,928.74
Check	04/24/2017	online	Pierce County Bookkeeping	LLH55-TVGHG March Invoice	(360.00)	24,568.74
Check	05/03/2017	online	Mary C. Logan	LN34N-ZMZVD	(18.56)	24,550.18
Deposit	05/03/2017			Deposit Payee:Counter Credit	1,500.00	26,050.18
Check	05/03/2017	online	Thurston County District Court	LN3VM-L85H1	(817.50)	25,232.68
Check	05/03/2017	online	4imprint	LN03Q-W4F1V	(460.98)	24,771.70
Check	05/03/2017	online	Pierce County Bookkeeping	LN02Y-B1ZQC	(315.00)	24,456.70
Check	05/03/2017	online	Judicial Conf. Registrar	LN04P-LV9ZY	(1,500.00)	22,956.70
Transfer	05/03/2017			Funds Transfer Payee:Online Banking pay...	(84.97)	22,871.73
Check	05/12/2017	online	Melanie Stewart		(2,000.00)	20,871.73
Check	05/12/2017	online	Olympia Muni Court	Memo:Olympia Municipal Court Bill Payment	(1,600.00)	19,271.73
Check	05/12/2017	online	4imprint		(612.25)	18,659.48
Check	05/15/2017	online	Andrea Beall	LPD7C-8LCCX	(350.00)	18,309.48
Transfer	05/15/2017			Funds Transfer Payee:Online Banking pay...	(7,000.00)	11,309.48
Check	05/18/2017	online	Susanna Neil Kanther-Raz	LPPV9-9KCVF	(300.00)	11,009.48
Check	05/18/2017	online	David A. Steiner	LPHD6-7JVYL	(89.88)	10,919.60
Check	05/18/2017	online	Douglas Fair	LPHD6-7NXRT	(81.32)	10,838.28
Check	05/18/2017	online	Douglas B. Robinson	LPHD6-7PQCB	(397.62)	10,440.66
Check	05/18/2017	online	G. Scott Marinella	LPHD6-7QBYT	(392.69)	10,047.97
Check	05/18/2017	online	Kevin Ringus	LPHD6-7QJD4	(124.00)	9,923.97
Check	05/18/2017	online	Linda Coburn	LPHD6-7QPXC	(80.25)	9,843.72
Check	05/18/2017	online	Michael Finkle	LPHD6-7QZSG	(101.12)	9,742.60
Check	05/18/2017	online	Michael J. Lambo	LPHD6-7R4YW	(99.51)	9,643.09
Check	05/18/2017	online	Michelle Gehlsen	LPHD6-7R9WF	(85.60)	9,557.49
Check	05/18/2017	online	Rebecca Robertson	LPHD6-7RPGG	(86.60)	9,470.89
Check	05/18/2017	online	Rick Leo	LPHD6-7RT5Q	(79.61)	9,391.28
Check	05/18/2017	online	Samuel G. Meyer	LPHD6-7RYF7	(159.00)	9,232.28
Check	05/18/2017	online	Scott Ahlf		(173.50)	9,058.78
Check	05/18/2017	online	Karen Donohue		(92.02)	8,966.76
Check	05/19/2017	online	Thurston County District Court	LQ342-PBXFL	(136.25)	8,830.51
Check	05/22/2017	online	AOC	LQ33X-SFHYJ Invoice MS051817-02	(3,034.94)	5,795.57
Transfer	05/23/2017			Funds Transfer Payee:Online Banking pay...	(422.81)	5,372.76
Check	05/25/2017	online	Ingallina's Box Lunch	LQBCW-KG5PJ	(331.18)	5,041.58
Check	05/25/2017	online	Ingallina's Box Lunch	LQBC5-72L6C	(348.10)	4,693.48
Deposit	05/31/2017			Deposit Payee:Counter Credit	500.00	5,193.48
Check	06/01/2017	online	TAGS	LR3L7-037WZ	(482.67)	4,710.81
Deposit	06/06/2017			Deposit	101.12	4,811.93
Check	06/06/2017	online	Michael Finkle	LPHD6-7QZSG	(101.12)	4,710.81
Transfer	06/06/2017			Funds Transfer	40,000.00	44,710.81
Check	06/15/2017	online	Pierce County Bookkeeping	LSCHH-L588Q	(315.00)	44,395.81
Transfer	06/15/2017			Funds Transfer to Credit Card	(1,058.37)	43,337.44
Check	06/15/2017	online	Melanie Stewart		(2,000.00)	41,337.44
Check	06/15/2017	online	Judy Jasprica	LSGQX-15JR4	(168.86)	41,168.58
Check	06/15/2017	online	Scott Ahlf	LSGR9-5PB64	(45.00)	41,123.58
Check	06/15/2017	online	City of Olympia	LSGRJ-CW9R3	(123.86)	40,999.72
Check	06/15/2017	online	Tom Ellington		(1,124.15)	39,875.57
Check	06/15/2017	online	Vance Peterson	LSGSR-Y1W1P	(959.00)	38,916.48
Check	06/15/2017	online	Judicial Conf. Registrar	LSGVX-LVRZ2	(38,025.00)	891.48
Check	06/19/2017	online	Susanna Neil Kanther-Raz	LSWM1-V0CXL	(300.00)	591.48
Check	06/19/2017	online	James M. Riehl	LSWMP-CPJ2Q	(222.00)	369.48
Check	06/21/2017	online	Ingallina's Box Lunch		(358.44)	11.04
Check	06/26/2017	online	Melanie Stewart	LTKX7-R8ZTV	(41,000.00)	(40,988.96)
Transfer	06/26/2017			Funds Transfer	40,000.00	(988.96)
Check	06/26/2017	online	Samuel G. Meyer	LTKZL-FBSR6	(112.98)	(1,101.94)
Check	06/26/2017	online	Charles Short	LTKZC-7BVWL	(157.98)	(1,259.92)
Check	06/26/2017	online	Douglas Fair	LTKZC-7BWB0	(180.07)	(1,439.99)
Check	06/26/2017	online	Karen Donohue	LTKZC-7CHS3	(157.98)	(1,597.97)
Check	06/26/2017	online	Michael Finkle	LTKZC-7CWRX	(157.98)	(1,755.95)
Check	06/26/2017	online	Rick Leo	LTKZC-7CZR6	(181.92)	(1,937.87)
Check	06/26/2017	online	Samuel G. Meyer	LRKZC-7D378	(45.00)	(1,982.87)
Check	06/26/2017	online	Seattie Municipal Court		(800.00)	(2,782.87)
Deposit	06/28/2017			Deposit	52.43	(2,730.44)
Check	07/10/2017	online	Melanie Stewart		(2,000.00)	(4,730.44)
Check	07/10/2017	online	Pierce County Bookkeeping	LW3BG-3CWL5 June Invoice 615	(315.00)	(5,045.44)
Check	07/10/2017	online	AOC	LW3DF-ZQCW7 Invoice MS061917-02	(1,431.66)	(6,477.10)
Check	07/10/2017	online	Rebecca Robertson	LW3D6-GRHPN	(112.98)	(6,590.08)
Check	07/10/2017	online	G. Scott Marinella	LW3CV-WGPFQ	(181.92)	(6,772.00)
Check	07/30/2017	online	AOC	LY60X-MBGW	(416.26)	(7,188.26)
Check	08/01/2017	online	Kevin Ringus	LYCY7-W0P1G	(141.98)	(7,330.24)
Check	08/01/2017				(18.23)	(7,348.47)

**Washington State District And Municipal Court Judges Assoc.**

**Transaction Detail by Account**

July 2016 through March 2018

Type	Date	Num	Name	Memo	Amount	Balance
Check	08/02/2017	online	Douglas B. Robinson	LYCYB-ZT8C1	(220.44)	(7,568.91)
Check	08/02/2017	online	Pierce County Bookkeeping	LYCYN-PB64H	(315.00)	(7,883.91)
Deposit	08/02/2017			Superior Court Judges Association	6,500.00	(1,383.91)
Check	08/16/2017	online	Pierce County Bookkeeping		(50.00)	(1,433.91)
Check	08/18/2017	online	Ingallina's Box Lunch		(352.44)	(1,786.35)
Check	08/18/2017	online	Melanie Stewart		(2,000.00)	(3,786.35)
Check	08/18/2017	online	Linda Coburn		(86.34)	(3,872.69)
Check	08/31/2017	online	Samuel G. Meyer		(53.50)	(3,926.19)
Check	08/31/2017	online	Scott Ahlf		(53.50)	(3,979.69)
Check	08/31/2017	online	AOC		(82.42)	(4,062.11)
Check	08/31/2017	online	AOC	Prior Year Budget Expense	(3,232.92)	(7,295.03)
Check	08/31/2017	online	Melanie Stewart	M1C02-39W8Z	(53.50)	(7,348.53)
Check	08/31/2017	online	Susanna Neil Kanther-Raz	M1C05-L7XQV	(300.00)	(7,648.53)
Check	08/31/2017	online	Rebecca Robertson	board meeting	(112.98)	(7,761.51)
Deposit	08/31/2017			Deposit	50.00	(7,711.51)
Check	09/01/2017	online	Judicial Conf. Registrar	M1C0X-CXFH3	(1,500.00)	(9,211.51)
Check	09/14/2017	online	Melanie Stewart	Invoice 4462 M25F2-8JLLH	(2,000.00)	(11,211.51)
Check	09/14/2017	online	Pierce County Bookkeeping	M25DX-Q5LTD	(303.75)	(11,515.26)
Check	09/14/2017	online	Cave B	M2SBS-1YND8	(2,163.61)	(13,678.87)
Check	09/15/2017	online	Kelli E. Osler	M2GYC03W9BR	(1,000.00)	(14,678.87)
Check	09/15/2017	online	Charles Short	M2GYX-05SCF	(256.80)	(14,935.67)
Check	09/15/2017	online	David Steiner	M2GYH-CLKRF	(83.04)	(15,018.71)
Check	09/15/2017	online	Scott Ahlf	M2GYX-08FTF	(53.50)	(15,072.21)
Check	09/15/2017	online	Michelle Gehlsen	M2H11-LLTCX	(29.96)	(15,102.17)
Check	09/15/2017	online	Rick Leo	M2HOT-MDDH9	(24.98)	(15,127.15)
Check	09/15/2017	online	Melanie Dane	M2H0X-QHNT1	(22.47)	(15,149.62)
Check	09/15/2017	online	Damon G. Shadid	M2H04-XTHFN	(21.94)	(15,171.56)
Check	09/15/2017	online	Karen Donohue	M2H0K-4RLQC	(21.94)	(15,193.50)
Check	09/15/2017	online	Kevin Ringus	M2H0M-MDZ81	(21.40)	(15,214.90)
Check	09/15/2017	online	Michael Finkle	M2H0F-L19ZH	(17.66)	(15,232.56)
Check	09/15/2017	online	Douglas B. Robinson	M2GYX-07H9Q	(15.00)	(15,247.56)
Check	09/15/2017	online	AOC	MS091117-02	(958.08)	(16,205.64)
Check	09/16/2017	online	David Steiner	M2GYK-KC992	(83.04)	(16,288.68)
Genera...	09/18/2017	CEH	Rebecca Robertson	reverse for duplicate request	112.98	(16,175.70)
Check	09/20/2017	online	Superior Court Judges Association	refund on last year budget M2SC2-C2DQ0	(660.51)	(16,836.21)
Check	09/20/2017	online	Dino W Traverso, PLLC	2016 corp taxes M2SBN-TXJVP	(525.00)	(17,361.21)
Check	09/20/2017	online	Michelle Gehlsen	M2SBT-7WJFH	(87.74)	(17,448.95)
Transfer	09/25/2017			Funds Transfer	10,000.00	(7,448.95)
Check	09/27/2017	online	Dan B Johnson	M48LF-7CPQ3	(196.60)	(7,645.55)
Check	09/27/2017	online	Michael Finkle	M48LF-7GPBD	(212.60)	(7,858.15)
Check	09/27/2017	online	Michelle Gehlsen	M48LF-7GVMN	(212.60)	(8,070.75)
Check	09/28/2017	online	Ingallina's Box Lunch	M43JQ-6Z92K	(105.99)	(8,176.74)
Check	09/29/2017	online	Barbara Barnes	M48MD-G377B	(1,125.00)	(9,301.74)
Check	09/29/2017	online	Samuel G. Meyer	M3Z4G-TZMTT	(53.50)	(9,355.24)
Check	09/29/2017	online	Kimberly Walden	M48M3-PPY7D	(42.10)	(9,397.34)
Check	09/30/2017			reversed on 10-6-17	(14.00)	(9,411.34)
Check	10/03/2017	online	Judy Jasprica	M4W5M-FC2H7	(212.60)	(9,623.94)
Check	10/03/2017	online	Melanie Dane	M4W5R-FHF0T	(212.00)	(9,835.94)
Genera...	10/06/2017	CEH		service charge was charged to account in ...	14.00	(9,821.94)
Check	10/13/2017	online	Pierce County Bookkeeping	M5STZ-KRWH4	(310.00)	(10,131.94)
Check	10/13/2017	online	Melanie Stewart	M5STX-HKG3F	(2,000.00)	(12,131.94)
Check	10/13/2017	online	Christeine Terry, Ph.D., LLC	M5SVD-HX53M	(750.00)	(12,881.94)
Check	10/13/2017	online	AOC	M5SWB-SLKWR	(794.79)	(13,676.73)
Check	10/17/2017	online	Michael J. Lambo		(25.68)	(13,702.41)
Check	10/17/2017	online	Kevin Ringus		(21.40)	(13,723.81)
Check	10/17/2017	online	Douglas B. Robinson		(15.00)	(13,738.81)
Check	10/17/2017	online	Michael Finkle		(16.05)	(13,754.86)
Check	10/17/2017	online	Linda Coburn		(33.17)	(13,788.03)
Check	10/17/2017	online	Douglas Fair		(32.10)	(13,820.13)
Check	10/17/2017	online	Samuel G. Meyer		(53.50)	(13,873.63)
Check	10/17/2017	online	Charles Short		(255.73)	(14,129.36)
Check	10/31/2017	1062	DMCMA	Flowers for Condolences - Shannon Hinchcl...	86.85	(14,042.51)
Transfer	11/01/2017			Funds Transfer	(86.85)	(14,129.36)
Check	11/01/2017	online	Janet Garrow	M7Q7D-Z81L6	(2,400.00)	(16,529.36)
Check	11/06/2017	online	Susanna Neil Kanther-Raz	M8FLX-Q3BD7	(1,018.19)	(17,547.55)
Check	11/06/2017	online	Susanna Neil Kanther-Raz	M8FL6-GDK23	(600.00)	(18,147.55)
Check	11/06/2017	online	Ingallina's Box Lunch	M8FLR-Z68ZC	(324.17)	(18,471.72)
Check	11/06/2017	online	Pierce County Bookkeeping	M8FKK-H4688	(292.50)	(18,764.22)
Check	11/07/2017	online	Marilyn Paja	M8G53-6HB2C	(2,377.89)	(21,142.11)
Check	11/07/2017	online	Washington YMCA Youth & Gove...	M8G5L-6Q383	(1,600.00)	(22,742.11)
Check	11/07/2017	online	Ingallina's Box Lunch	M8G0X-8BF7H	(363.39)	(23,105.50)
Check	11/08/2017	online	Jeffery Smith	M8G4J-429TR	(10.00)	(23,115.50)
Check	11/08/2017	online	Kevin McCann	M8G4K-VNQY0	(24.61)	(23,140.11)
Check	11/08/2017	online	James Doctor	M8G4M-4RFN2	(65.00)	(23,205.11)
Check	11/08/2017	online	Douglas Fair	M8G4P-GCY1W	(32.10)	(23,237.21)
Check	11/08/2017	online	Timothy Jenkins	M8G4W-BSVF1	(9.63)	(23,246.84)
Check	11/08/2017	online	Ingallina's Box Lunch	M8FMZ-GNXD9	(237.11)	(23,483.95)
Check	11/08/2017	online	Ingallina's Box Lunch	M8FMX-XV6XK	(165.88)	(23,649.83)

**Washington State District And Municipal Court Judges Assoc.**

**Transaction Detail by Account**

July 2016 through March 2018

Type	Date	Num	Name	Memo	Amount	Balance
Check	11/08/2017	online	Douglas Fair	M8G1Z-L6RZG	(32.10)	(23,681.93)
Check	11/08/2017	online	James Doctor	M8G21-PZ6DD	(64.85)	(23,746.78)
Check	11/08/2017	online	Marilyn Haan	M8G26-7N55D	(52.00)	(23,798.78)
Check	11/08/2017	online	Cowlitz County Superior Court	M8G2L-CSVZN	(121.98)	(23,920.76)
Check	11/08/2017	online	Bruce Weiss	M8G2X-2F7JM	(43.87)	(23,964.63)
Check	11/08/2017	online	Marybeth Dinglely	M8G2Z-BGCXY	(37.45)	(24,002.08)
Check	11/08/2017	online	Susan Woodard	M8G32-5F574	(191.36)	(24,193.44)
Check	11/08/2017	online	Chris Culp	M8G39-RD0L8	(172.00)	(24,365.44)
Check	11/08/2017	online	Mary C. Logan	M8G3F-Y3980	(18.56)	(24,384.00)
Check	11/08/2017	online	Timothy Jenkins	M8G3H-ZNN0Y	(9.63)	(24,393.63)
Transfer	11/08/2017			Funds Transfer	5,000.00	(19,393.63)
Check	11/09/2017	online	Ingallina's Box Lunch	M8G0R-70H4L	(126.01)	(19,519.64)
Check	11/09/2017	online	Ingallina's Box Lunch	M8G0T-039RR	(244.31)	(19,763.95)
Check	11/14/2017	online	Douglas Fair	M94H1-YDH89	(32.10)	(19,796.05)
Check	11/14/2017	online	Douglas B. Robinson	M94H1-YFPFY	(315.65)	(20,111.70)
Check	11/14/2017	online	Kevin Ringus	M94H1-YFYVK	(21.40)	(20,133.10)
Check	11/14/2017	online	Linda Coburn	M94H1-YG58J	(34.24)	(20,167.34)
Check	11/14/2017	online	Melanie Dane	M94H1-YGD9Z	(21.40)	(20,188.74)
Check	11/14/2017	online	Michelle Gehlsen	M94H1-YGK15	(24.61)	(20,213.35)
Check	11/14/2017	online	Rick Leo	M94H1-YGQ3Z	(25.62)	(20,238.97)
Check	11/14/2017	online	Samuel G. Meyer	M94H1-YGY00	(53.50)	(20,292.47)
Transfer	11/15/2017			Funds Transfer	5,000.00	(15,292.47)
Check	11/16/2017	online	Accounting Clerk	M9CG3-5MN1P	(190.74)	(15,483.21)
Check	11/16/2017	online	Coast Gateway	M9S0F-G9TYM	(345.70)	(15,828.91)
Check	11/30/2017			Will be Refunded	(14.00)	(15,842.91)
Deposit	12/05/2017			Deposit	14.00	(15,828.91)
Deposit	12/15/2017			Returned uncashed check M. Gehlsen - reiss...	29.96	(15,798.95)
Deposit	12/15/2017			Returned uncashed check S. Ahlf - reissue...	53.50	(15,745.45)
Deposit	12/15/2017			Returned uncashed check D. Steiner - reiss...	83.04	(15,662.41)
Check	12/21/2017	online	AOC	MDWX9-7BT5D	(1,669.30)	(17,331.71)
Check	12/21/2017	online	AOC	MDWX9-DS83V	(2,230.50)	(19,562.21)
Check	12/21/2017	online	Pierce County Bookkeeping	MDWZ8-T0JLR	(270.00)	(19,832.21)
Check	12/21/2017	online	Ingallina's Box Lunch	MDWZ6-PX9XN	(409.42)	(20,241.63)
Check	12/21/2017	Online	Douglas B. Robinson	MDX1C-NRWJ6	(315.65)	(20,557.28)
Check	12/21/2017	Online	Elyse's Catering	MDWXM-RHCW1	(431.11)	(20,988.39)
Check	12/21/2017	Online	Kevin Ringus	MDX1C-NLNC	(21.40)	(21,009.79)
Check	12/21/2017	Online	Linda Coburn	MDX1C-NTVPP	(33.17)	(21,042.96)
Check	12/21/2017	Online	Michelle Gehlsen	MDX1C-NV465	(26.75)	(21,069.71)
Check	12/21/2017	Online	Scott Ahlf	MDX1C-NV9XP	(53.50)	(21,123.21)
Deposit	12/22/2017			Deposit	4,400.00	(16,723.21)
Transfer	12/22/2017			Funds Transfer	5,000.00	(11,723.21)
Deposit	12/27/2017			Deposit	37,550.00	25,826.79
Deposit	01/03/2018			Returned Uncashed Check	212.60	26,039.39
Check	01/05/2018	online	Michelle Gehlsen		(212.60)	25,826.79
Check	01/05/2018	online	Scott Ahlf		(53.50)	25,773.29
Check	01/05/2018	online	David A. Steiner		(83.04)	25,690.25
Transfer	01/05/2018			Funds Transfer	(30,000.00)	(4,309.75)
Check	01/05/2018	online	Michelle Gehlsen		(29.96)	(4,339.71)
Check	01/12/2018	online	Douglas B. Robinson		(102.60)	(4,442.31)
Check	01/12/2018	online	Kevin Ringus		(21.80)	(4,464.11)
Check	01/12/2018	online	Linda Coburn		(33.79)	(4,497.90)
Check	01/12/2018	online	Michelle Gehlsen		(27.25)	(4,525.15)
Check	01/12/2018	online	Rick Leo		(24.68)	(4,549.83)
Check	01/12/2018	online	Samuel G. Meyer		(54.50)	(4,604.33)
Check	01/12/2018	online	Scott Ahlf		(54.50)	(4,658.83)
Check	01/12/2018	online	Pierce County Bookkeeping		(292.50)	(4,951.33)
Check	01/15/2018	online	La Conner Cannel Lodge		(720.00)	(5,671.33)
Check	01/15/2018	online	Susanna Neil Kanther-Raz	M8FL6-GDK23	(600.00)	(6,271.33)
Check	01/16/2018	online	Ingallina's Box Lunch		(361.74)	(6,633.07)
Check	01/17/2018	online	AOC		(101.23)	(6,734.30)
Deposit	01/26/2018			Deposit	21,725.00	14,990.70
Deposit	01/26/2018			Deposit	20,300.00	35,290.70
Deposit	01/26/2018			Deposit	17,025.00	52,315.70
Check	01/26/2018	online	Damon G. Shadid		(17.90)	52,297.80
Check	01/26/2018	online	Melanie Stewart		(6,000.00)	46,297.80
Check	01/31/2018	online	Scott Ahlf	MK88K-FBBMM	(160.35)	46,137.45
Check	02/05/2018	online	Accounting Clerk		(81.35)	46,056.10
Check	02/05/2018	online	Thurston County District Court		(569.42)	45,486.68
Check	02/06/2018	online	Accounting Clerk		(162.69)	45,323.99
Deposit	02/07/2018			Deposit	35,450.00	80,773.99
Deposit	02/07/2018			Deposit	6,975.00	87,748.99
Deposit	02/07/2018			Deposit	2,750.00	90,498.99
Transfer	02/07/2018			Funds Transfer	(40,000.00)	50,498.99
Transfer	02/07/2018			Funds Transfer	(147.00)	50,351.99
Check	02/10/2018	online	City of Bothell		(1,170.00)	49,181.99
Check	02/21/2018	online	Ingallina's Box Lunch		(373.23)	48,808.76
Check	02/21/2018	online	Pierce County Bookkeeping		(315.00)	48,493.76
Check	02/23/2018	online	Charles Short		(397.62)	48,096.14

**Washington State District And Municipal Court Judges Assoc.**  
**Transaction Detail by Account**  
 July 2016 through March 2018

Type	Date	Num	Name	Memo	Amount	Balance
Check	02/23/2018	online	Charles Short		(254.80)	47,841.34
Check	02/23/2018	online	Charles Short	2/9 meeting	(359.17)	47,482.17
Check	02/23/2018	online	Douglas Fair	2/9 meeting	(32.70)	47,449.47
Check	02/23/2018	online	Douglas B. Robinson	2/9 meeting	(18.00)	47,431.47
Check	02/23/2018	online	Kevin Ringus	2/9 meeting	(21.80)	47,409.67
Check	02/23/2018	online	Michelle Gehlsen	2/9 meeting	(30.52)	47,379.15
Check	02/23/2018	online	Samuel G. Meyer	2/9 meeting	(54.50)	47,324.65
Check	02/23/2018	online	Scott Ahlf	2/9 meeting	(54.50)	47,270.15
Deposit	02/23/2018			Deposit	0.50	47,270.65
Deposit	02/26/2018			Deposit	21,000.00	68,270.65
Deposit	03/05/2018			Deposit	1,750.00	70,020.65
Transfer	03/05/2018			Funds Transfer	(50,000.00)	20,020.65
Check	03/05/2018		Shane Seaman		(200.00)	19,820.65
Check	03/05/2018		Melanie Stewart		(4,000.00)	15,820.65
Check	03/07/2018	online	AOC		(1,014.75)	14,805.90
Check	03/14/2018	online	Ingallina's Box Lunch	MPPMX-VMX09	(346.94)	14,458.96
Check	03/14/2018	online	Janet Garrow	MPPMX-VQ0V3	(76.30)	14,382.66
Check	03/14/2018	online	Susanna Neil Kanther-Raz	MPPMX-VQ4ZR	(300.00)	14,082.66
Transfer	03/14/2018			Funds Transfer	(75.00)	14,007.66
Check	03/16/2018	online	Pierce County Bookkeeping		(216.00)	13,791.66
Deposit	03/20/2018			Deposit	2,000.00	15,791.66
Deposit	03/21/2018			Deposit	1,450.00	17,241.66
Check	03/21/2018	online	AOC	MS030018-05	(1,640.76)	15,600.90
Check	03/21/2018	online	Douglas Fair	MQJ5Q-3W9TX	(32.70)	15,568.20
Check	03/21/2018	online	Rick Leo	MQJ5Q-3XJFQ	(26.09)	15,542.11
Total Bank of America - Checking					15,542.11	15,542.11
<b>Bank of America - Savings</b>						
Deposit	07/31/2016			Interest	0.40	0.40
Deposit	08/31/2016			Interest	0.40	0.80
Transfer	09/13/2016			Funds Transfer	(5,000.00)	(4,999.20)
Transfer	09/20/2016			Funds Transfer Confirmation Number 3547...	(7,000.00)	(11,999.20)
Deposit	09/30/2016			Interest	0.30	(11,998.90)
Transfer	10/26/2016			Funds Transfer	(7,000.00)	(18,998.90)
Transfer	10/26/2016			Funds Transfer	(2,000.00)	(20,998.90)
Deposit	10/31/2016			Interest	0.17	(20,998.73)
Transfer	11/07/2016			Funds Transfer	(2,000.00)	(22,998.73)
Check	11/30/2016			Service Charge	(5.00)	(23,003.73)
Deposit	11/30/2016			Interest	0.02	(23,003.71)
Deposit	12/31/2016			Interest	0.01	(23,003.70)
Check	12/31/2016			Service Charge	(5.00)	(23,008.70)
Check	01/31/2017			Service Charge	(5.00)	(23,013.70)
Deposit	01/31/2017			Interest	0.01	(23,013.69)
Deposit	02/23/2017			Deposit	25,150.00	2,136.31
Deposit	02/23/2017			Deposit	25,300.00	27,436.31
Deposit	02/27/2017			Deposit	11,800.00	39,236.31
Check	02/28/2017			Service Charge	(15.35)	39,220.96
Deposit	02/28/2017			Interest	0.07	39,221.03
Transfer	03/09/2017			Funds Transfer	60,000.00	99,221.03
Genera...	03/09/2017	CEH		refunded	15.35	99,236.38
Deposit	03/31/2017			Interest	1.82	99,238.20
Deposit	04/28/2017			Interest	2.02	99,240.22
Deposit	05/31/2017			Interest	2.09	99,242.31
Transfer	06/06/2017			Funds Transfer	(40,000.00)	59,242.31
Transfer	06/26/2017			Funds Transfer	(40,000.00)	19,242.31
Deposit	06/30/2017			Interest	1.56	19,243.87
Deposit	07/31/2017			Interest	0.73	19,244.60
Deposit	08/31/2017			Interest	0.73	19,245.33
Transfer	09/25/2017			Funds Transfer	(10,000.00)	9,245.33
Deposit	09/30/2017			Interest	0.69	9,246.02
Deposit	10/31/2017			Interest	0.56	9,246.58
Transfer	11/08/2017			Funds Transfer	(5,000.00)	4,246.58
Transfer	11/15/2017			Funds Transfer	(5,000.00)	(753.42)
Deposit	11/30/2017			Interest	0.43	(752.99)
Transfer	12/22/2017			Funds Transfer	(5,000.00)	(5,752.99)
Deposit	12/31/2017			Interest	0.36	(5,752.63)
Transfer	01/05/2018			Funds Transfer	30,000.00	24,247.37
Deposit	01/31/2018			Interest	0.75	24,248.12
Transfer	02/07/2018			Funds Transfer	40,000.00	64,248.12
Deposit	02/28/2018			Interest	1.32	64,249.44
Transfer	03/05/2018			Funds Transfer	50,000.00	114,249.44
Deposit	03/31/2018			Interest	2.23	114,251.67
Total Bank of America - Savings					114,251.67	114,251.67

**Washington State District And Municipal Court Judges Assoc.  
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Type	Date	Num	Name	Memo	Amount	Balance
<b>US Bank - Savings</b>						
Deposit	07/31/2016			Interest	8.52	8.52
Deposit	08/31/2016			Interest	8.52	17.04
Deposit	09/30/2016			Interest	8.25	25.29
Deposit	10/31/2016			Interest	8.52	33.81
Check	11/08/2016			Service Charge	(7.00)	26.81
Transfer	11/11/2016			Funds Transfer from US Bank	(30,000.00)	(29,973.19)
Deposit	11/30/2016			Interest	5.48	(29,967.71)
Deposit	12/31/2016			Interest	4.79	(29,962.92)
Deposit	01/31/2017			Interest	4.80	(29,958.12)
Deposit	02/28/2017			Interest	4.80	(29,953.32)
Deposit	03/31/2017			Interest	4.64	(29,948.68)
Deposit	04/30/2017			Interest	4.72	(29,943.96)
Deposit	05/31/2017			Interest	4.72	(29,939.24)
Deposit	06/30/2017			Interest	4.88	(29,934.56)
Deposit	07/30/2017			Deposit	4.62	(29,929.94)
Deposit	08/31/2017			Interest	4.65	(29,925.29)
Deposit	09/30/2017			Interest	4.65	(29,920.64)
Deposit	10/31/2017			Interest	4.80	(29,915.84)
Deposit	11/30/2017			Interest	4.65	(29,911.19)
Deposit	12/31/2017			Interest	4.80	(29,906.39)
Total US Bank - Savings					(29,906.39)	(29,906.39)
<b>Washington Federal</b>						
Deposit	07/31/2016			Interest	3.82	3.82
Deposit	08/22/2016			Deposit	25.00	28.82
Deposit	08/31/2016			Interest	3.82	32.64
Deposit	09/30/2016			Interest	3.70	36.34
Genera...	12/31/2016	CEH			11.34	47.68
Genera...	01/31/2017	CEH			3.83	51.51
Deposit	02/01/2017			Deposit	425.00	476.51
Deposit	02/02/2017			Deposit	350.00	826.51
Deposit	02/04/2017			Deposit	375.00	1,201.51
Deposit	02/04/2017			Deposit	200.00	1,401.51
Deposit	02/11/2017			Deposit	725.00	2,126.51
Deposit	02/16/2017			Deposit	275.00	2,401.51
Deposit	02/23/2017			Deposit	925.00	3,326.51
Deposit	02/27/2017			Deposit	200.00	3,526.51
Deposit	02/28/2017			Interest	3.61	3,530.12
Genera...	03/01/2017	CEH	Steven L. Michels	NSF Check	(25.00)	3,505.12
Deposit	03/05/2017			Deposit	200.00	3,705.12
Deposit	03/07/2017			Deposit	325.00	4,030.12
Deposit	03/22/2017			Deposit	125.00	4,155.12
Deposit	03/27/2017			Deposit	25.00	4,180.12
Deposit	03/31/2017			Deposit	225.00	4,405.12
Check	03/31/2017			Service Charge	(10.00)	4,395.12
Deposit	03/31/2017			Interest	4.16	4,399.28
Deposit	04/14/2017			Deposit	175.00	4,574.28
Deposit	04/21/2017			Deposit	125.00	4,699.28
Deposit	04/24/2017			Deposit	300.00	4,999.28
Deposit	04/28/2017			Deposit	75.00	5,074.28
Deposit	04/30/2017			Interest	4.08	5,078.36
Deposit	05/03/2017			Deposit	125.00	5,203.36
Deposit	05/05/2017			Deposit	100.00	5,303.36
Deposit	05/31/2017			Deposit	25.00	5,328.36
Deposit	05/31/2017			Interest	4.27	5,332.63
Deposit	06/02/2017			Deposit	50.00	5,382.63
Deposit	06/15/2017			Deposit	100.00	5,482.63
Deposit	06/30/2017			Interest	4.15	5,486.78
Deposit	07/31/2017			Interest	4.29	5,491.07
Deposit	08/30/2017			Deposit	50.00	5,541.07
Deposit	08/31/2017			Interest	4.29	5,545.36
Deposit	09/29/2017			Deposit	25.00	5,570.36
Deposit	09/29/2017			Deposit	25.00	5,595.36
Deposit	09/30/2017			Interest	4.16	5,599.52
Check	10/31/2017	1062	DMCMA		(86.85)	5,512.67
Deposit	10/31/2017			Interest	4.30	5,516.97
Deposit	11/30/2017			Interest	4.16	5,521.13
Deposit	12/31/2017			Interest	4.30	5,525.43
Deposit	01/31/2018			Interest	4.30	5,529.73
Deposit	02/28/2018			Interest	3.88	5,533.61
Deposit	03/31/2018			Interest	4.30	5,537.91
Total Washington Federal					5,537.91	5,537.91

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

July 2016 through March 2018

Type	Date	Num	Name	Memo	Amount	Balance
<b>Accumulated Depreciation</b>						
Genera...	07/31/2016	CEH			(9.58)	(9.58)
Genera...	08/31/2016	CEH			(9.58)	(19.16)
Genera...	09/30/2016	CEH			(9.58)	(28.74)
Genera...	10/31/2016	CEH			(9.58)	(38.32)
Genera...	11/30/2016	CEH			(9.58)	(47.90)
Genera...	12/31/2016	CEH			(9.58)	(57.48)
Genera...	01/31/2017	CEH			(9.58)	(67.06)
Genera...	02/28/2017	CEH			(9.58)	(76.64)
Genera...	03/31/2017	CEH			(9.58)	(86.22)
Genera...	04/28/2017	CEH			(9.58)	(95.80)
Genera...	05/31/2017	CEH			(9.58)	(105.38)
Genera...	06/30/2017	CEH			(9.58)	(114.96)
Genera...	07/31/2017	CEH			(9.58)	(124.54)
Genera...	08/30/2017	CEH			(9.58)	(134.12)
Genera...	09/30/2017	CEH			(9.58)	(143.70)
Genera...	10/30/2017	CEH			(9.58)	(153.28)
Genera...	11/30/2017	CEH			(9.58)	(162.86)
Genera...	12/31/2017	CEH			(9.58)	(172.44)
Genera...	01/31/2018	CEH			(9.58)	(182.02)
Genera...	02/28/2018	CEH			(9.58)	(191.60)
Total Accumulated Depreciation					(191.60)	(191.60)
<b>Prepaid Expenses</b>						
Genera...	07/31/2016			1/12 of Contract	(3,083.33)	(3,083.33)
Genera...	08/31/2016			1/12 of Contract	(3,083.33)	(6,166.66)
Genera...	09/30/2016	CEH		1/12 of Contract	(3,083.33)	(9,249.99)
Genera...	10/31/2016	CEH		1/12 of Contract	(3,083.33)	(12,333.32)
Genera...	11/30/2016	CEH		1/12 of Contract	(3,083.33)	(15,416.65)
Genera...	12/31/2016	CEH		1/12 of Contract	(3,083.33)	(18,499.98)
Genera...	01/31/2017	CEH		1/12 of Contract	(3,083.33)	(21,583.31)
Genera...	02/28/2017	CEH		1/12 of Contract	(3,083.33)	(24,666.64)
Genera...	03/31/2017	CEH		1/12 of Contract	(3,083.33)	(27,749.97)
Genera...	04/28/2017	CEH		1/12 of Contract	(3,083.33)	(30,833.30)
Genera...	05/31/2017	CEH		1/12 of Contract	(3,083.33)	(33,916.63)
Check	06/26/2017	online	Melanie Stewart	LTKX7-R8ZTV	41,000.00	7,083.37
Genera...	06/30/2017	CEH		1/12 of Contract	(3,083.33)	4,000.04
Genera...	07/31/2017	CEH		1/12 of Contract	(3,416.66)	583.38
Genera...	08/30/2017	CEH		1/12 of Contract	(3,416.66)	(2,833.28)
Genera...	09/30/2017	CEH		1/12 of Contract	(3,416.66)	(6,249.94)
Genera...	10/30/2017	CEH		1/12 of Contract	(3,416.66)	(9,666.60)
Genera...	11/30/2017	CEH		1/12 of Contract	(3,416.66)	(13,083.26)
Genera...	12/31/2017	CEH		1/12 of Contract	(3,416.66)	(16,499.92)
Genera...	01/31/2018	CEH		1/12 of Contract	(3,416.66)	(19,916.58)
Genera...	02/28/2018	CEH		1/12 of Contract	(3,416.66)	(23,333.24)
Genera...	03/31/2018	CEH		1/12 of Contract	(3,416.66)	(26,749.90)
Total Prepaid Expenses					(26,749.90)	(26,749.90)
<b>Bank of America C. C.</b>						
Credit ...	08/15/2016		Coast Gateway	Judge Short 4- Board Meeting	(213.31)	(213.31)
Credit ...	08/19/2016		Coast Gateway	Judge Short 14- Education committee	(213.31)	(426.62)
Transfer	08/31/2016			Funds Transfer	426.62	0.00
Credit ...	04/18/2017		Flowers To Go	flowers for Melanie Stewart	(84.97)	(84.97)
Transfer	05/03/2017			Funds Transfer	84.97	0.00
Transfer	05/15/2017			Funds Transfer	7,000.00	7,000.00
Credit ...	05/15/2017		The Chrysalis Inn		(166.05)	6,833.95
Credit ...	05/15/2017		The Chrysalis Inn		(215.87)	6,618.08
Credit ...	05/15/2017		The Chrysalis Inn		(232.47)	6,385.61
Credit ...	05/15/2017		The Chrysalis Inn		(414.02)	5,971.59
Credit ...	05/15/2017		The Chrysalis Inn		(232.47)	5,739.12
Credit ...	05/15/2017		The Chrysalis Inn		(215.87)	5,523.25
Credit ...	05/15/2017		The Chrysalis Inn		(215.87)	5,307.38
Credit ...	05/15/2017		The Chrysalis Inn		(232.47)	5,074.91
Credit ...	05/15/2017		The Chrysalis Inn		(232.47)	4,842.44
Credit ...	05/15/2017		The Chrysalis Inn		(232.47)	4,609.97
Credit ...	05/15/2017		The Chrysalis Inn		(232.47)	4,377.50
Credit ...	05/15/2017		The Chrysalis Inn		(215.87)	4,161.63
Credit ...	05/15/2017		The Chrysalis Inn		(232.47)	3,929.16
Credit ...	05/15/2017		The Chrysalis Inn		(448.34)	3,480.82
Credit ...	05/15/2017		The Chrysalis Inn		(448.34)	3,032.48
Credit ...	05/16/2017		The Chrysalis Inn		(3,521.17)	(488.69)
Credit ...	05/17/2017		The Chrysalis Inn		83.03	(405.66)
Credit ...	05/17/2017		The Chrysalis Inn		(17.15)	(422.81)
Transfer	05/23/2017			Funds Transfer	422.81	0.00
Credit ...	06/06/2017		Anthony's at Spokane Spokane		(1,058.37)	(1,058.37)
Transfer	06/15/2017			Funds Transfer	1,058.37	0.00
Credit ...	07/11/2017			Service Charge	(18.23)	(18.23)

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

July 2016 through March 2018

Type	Date	Num	Name	Memo	Amount	Balance
Check	08/01/2017				18.23	0.00
Credit ...	10/31/2017		Flowers by Chi		(86.85)	(86.85)
Transfer	11/01/2017			Funds Transfer	86.85	0.00
Credit ...	01/22/2018		Coast Gateway		(147.00)	(147.00)
Transfer	02/07/2018			Funds Transfer	147.00	0.00
Credit ...	03/14/2018		Secretary of State	Corp renewal	(75.00)	(75.00)
Transfer	03/14/2018			Funds Transfer	75.00	0.00
Total Bank of America C. C.					0.00	0.00
<b>Due to Scott Ahlf</b>						
Deposit	12/15/2017			Returned uncashed check - reissued 1-5-18	(53.50)	(53.50)
Check	01/05/2018	online	Scott Ahlf		53.50	0.00
Total Due to Scott Ahlf					0.00	0.00
<b>Due to Michelle Gehlsen</b>						
Deposit	12/15/2017			Returned uncashed check - reissued 1-5-18	(29.96)	(29.96)
Deposit	01/03/2018			Returned uncashed	(212.60)	(242.56)
Check	01/05/2018	online	Michelle Gehlsen	resent on 3/5/2018	212.60	(29.96)
Check	01/05/2018	online	Michelle Gehlsen		29.96	0.00
Total Due to Michelle Gehlsen					0.00	0.00
<b>Due to David Steiner</b>						
Deposit	12/15/2017			Returned uncashed check - reissued 1-5-18	(83.04)	(83.04)
Check	01/05/2018	online	David A. Steiner		83.04	0.00
Total Due to David Steiner					0.00	0.00
<b>Unrestricted Earnings</b>						
Closing...	06/30/2017				4,049.27	4,049.27
Total Unrestricted Earnings					4,049.27	4,049.27
<b>2017 Special Fund</b>						
Check	08/16/2017	online	Pierce County Bookkeeping	special dues that was put in BOA in error.	50.00	50.00
Deposit	08/30/2017	3002	Kevin P Kelly	Deposit	(25.00)	25.00
Deposit	08/30/2017	11595	Jeffrey R. Smith	Deposit	(25.00)	0.00
Deposit	08/31/2017			Deposit	(50.00)	(50.00)
Deposit	09/29/2017	3845	Heidi Heywood	Deposit	(25.00)	(75.00)
Deposit	09/29/2017	1728	Abigail Bartlett	Deposit	(25.00)	(100.00)
Total 2017 Special Fund					(100.00)	(100.00)
<b>Interest Income</b>						
Deposit	07/30/2017			Deposit	(4.62)	(4.62)
Deposit	07/31/2017			Interest	(0.73)	(5.35)
Deposit	07/31/2017			Interest	(4.29)	(9.64)
Deposit	08/31/2017			Interest	(0.73)	(10.37)
Deposit	08/31/2017			Interest	(4.29)	(14.66)
Deposit	08/31/2017			Interest	(4.65)	(19.31)
Deposit	09/30/2017			Interest	(4.16)	(23.47)
Deposit	09/30/2017			Interest	(4.65)	(28.12)
Deposit	09/30/2017			Interest	(0.69)	(28.81)
Deposit	10/31/2017			Interest	(0.56)	(29.37)
Deposit	10/31/2017			Interest	(4.30)	(33.67)
Deposit	10/31/2017			Interest	(4.80)	(38.47)
Deposit	11/30/2017			Interest	(4.16)	(42.63)
Deposit	11/30/2017			Interest	(0.43)	(43.06)
Deposit	11/30/2017			Interest	(4.65)	(47.71)
Deposit	12/31/2017			Interest	(0.36)	(48.07)
Deposit	12/31/2017			Interest	(4.80)	(52.87)
Deposit	12/31/2017			Interest	(4.30)	(57.17)
Deposit	01/31/2018			Interest	(4.30)	(61.47)
Deposit	01/31/2018			Interest	(0.75)	(62.22)
Deposit	02/28/2018			Interest	(1.32)	(63.54)
Deposit	02/28/2018			Interest	(3.88)	(67.42)
Deposit	03/31/2018			Interest	(4.30)	(71.72)
Deposit	03/31/2018			Interest	(2.23)	(73.95)
Total Interest Income					(73.95)	(73.95)

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

July 2016 through March 2018

Type	Date	Num	Name	Memo	Amount	Balance
<b>Membership Revenue</b>						
Deposit	12/22/2017	3478	Thomas Warren	retired	(25.00)	(25.00)
Deposit	12/22/2017	7527	Mark A. Chmielewski	retired	(25.00)	(50.00)
Deposit	12/22/2017	7895	David M. Kenworthy	retired	(25.00)	(75.00)
Deposit	12/22/2017	1350	William J. Stewart	retired	(25.00)	(100.00)
Deposit	12/22/2017	448	Paul Treyz	retired	(25.00)	(125.00)
Deposit	12/22/2017	9254	Gregory J. Tripp	retired	(25.00)	(150.00)
Deposit	12/22/2017	17629	John Curry	Deposit	(250.00)	(400.00)
Deposit	12/22/2017		Brian D. Barlow	Deposit	(800.00)	(1,200.00)
Deposit	12/22/2017		Richard C. Fitterer	Deposit	(1,000.00)	(2,200.00)
Deposit	12/22/2017		Noah Harrison	Deposit	(2,000.00)	(2,400.00)
Deposit	12/22/2017		Jill Landes	Deposit	(1,000.00)	(3,400.00)
Deposit	12/22/2017		Janis Whitener-Moberg	Deposit	(1,000.00)	(4,400.00)
Deposit	12/27/2017	1515...	Anne C. Harper	King county	(1,000.00)	(5,400.00)
Deposit	12/27/2017	1515...	Gregg Hirakawa	King county	(1,000.00)	(6,400.00)
Deposit	12/27/2017	1515...	Lisa Paglisotti	King county	(1,000.00)	(7,400.00)
Deposit	12/27/2017	1515...	Charles J. Delaurenti	King county	(1,000.00)	(8,400.00)
Deposit	12/27/2017	1515...	Mark Chow	King county	(1,000.00)	(9,400.00)
Deposit	12/27/2017	1515...	Arthur Chapman	King county	(1,000.00)	(10,400.00)
Deposit	12/27/2017	1515...	Lisa O'Toole	King county	(1,000.00)	(11,400.00)
Deposit	12/27/2017	1515...	Peter Nault	King county	(1,000.00)	(12,400.00)
Deposit	12/27/2017	1515...	Michael Finkle	King county	(1,000.00)	(13,400.00)
Deposit	12/27/2017	1515...	Ketu Shah	King county	(1,000.00)	(14,400.00)
Deposit	12/27/2017	1515...	Janet Garrow	King county	(1,000.00)	(15,400.00)
Deposit	12/27/2017	1515...	Marcine Anderson	King county	(1,000.00)	(16,400.00)
Deposit	12/27/2017	1515...	Nathaniel Green	King county	(1,000.00)	(17,400.00)
Deposit	12/27/2017	1515...	Laurel Gibson	King county	(1,000.00)	(18,400.00)
Deposit	12/27/2017	1515...	David Meyer	King county	(1,000.00)	(19,400.00)
Deposit	12/27/2017	1515...	David A. Steiner	King county	(1,000.00)	(20,400.00)
Deposit	12/27/2017	1515...	Douglas Smith	King county	(1,000.00)	(21,400.00)
Deposit	12/27/2017	1515...	Elizabeth D. Stephenson	King county	(1,000.00)	(22,400.00)
Deposit	12/27/2017	1515...	Mark Eide	King county	(1,000.00)	(23,400.00)
Deposit	12/27/2017	1515...	Matthew York	King county	(1,000.00)	(24,400.00)
Deposit	12/27/2017	1515...	David Christie	King county	(1,000.00)	(25,400.00)
Deposit	12/27/2017	1515...	Jason Poydras	King county	(1,000.00)	(26,400.00)
Deposit	12/27/2017	1515...	Corinna Harn	King county	(1,000.00)	(27,400.00)
Deposit	12/27/2017	1515...	Susan Mahoney	King county	(1,000.00)	(28,400.00)
Deposit	12/27/2017	1515...	Donna Tucker	King county	(1,000.00)	(29,400.00)
Deposit	12/27/2017	9045	Douglas K. Garrison	Deposit	(250.00)	(29,650.00)
Deposit	12/27/2017	5302...	Pete Smiley	City of Bellingham	(800.00)	(30,450.00)
Deposit	12/27/2017	1400...	Elizabeth Penoyar	Pacific County	(500.00)	(30,950.00)
Deposit	12/27/2017	77334	Linda S. Portnoy	City of Lake Forest Park	(500.00)	(31,450.00)
Deposit	12/27/2017	7540...	Laura Vanslyck	City of Everett	(1,000.00)	(32,450.00)
Deposit	12/27/2017	7540...	Amy Kaestner	City of Everett	(1,000.00)	(33,450.00)
Deposit	12/27/2017	82366	Roger Bennett	City of Battle Ground	(500.00)	(33,950.00)
Deposit	12/27/2017	9900...	Debra Hayes	County of Spokane	(1,000.00)	(34,950.00)
Deposit	12/27/2017	3695...	Scott Ahlf	City of Olympia	(1,000.00)	(35,950.00)
Deposit	12/27/2017	9900...	Aimee N. Maurer	County of Spokane	(1,000.00)	(36,950.00)
Deposit	12/27/2017	9900...	Donna Wilson	County of Spokane	(1,000.00)	(37,950.00)
Deposit	12/27/2017	9900...	Richard M. Leland	County of Spokane	(1,000.00)	(38,950.00)
Deposit	12/27/2017	9900...	Vance Peterson	County of Spokane	(1,000.00)	(39,950.00)
Deposit	12/27/2017	9900...	Jeffery Smith	County of Spokane	(1,000.00)	(40,950.00)
Deposit	12/27/2017	9900...	Patricia Connolly Walker	County of Spokane	(1,000.00)	(41,950.00)
Deposit	01/26/2018	34413	Joseph Mano	City of Napavine	(250.00)	(42,200.00)
Deposit	01/26/2018	9201...	Tyson R. Hill	Grant County	(1,000.00)	(43,200.00)
Deposit	01/26/2018	4002...	Faye R. Chess	City of Seattle	(800.00)	(44,000.00)
Deposit	01/26/2018	4002...	Robert Chung	City of Seattle	(800.00)	(44,800.00)
Deposit	01/26/2018	4002...	Anita M. Crawford-Willis	City of Seattle	(1,000.00)	(45,800.00)
Deposit	01/26/2018	4002...	Francis Devilla	City of Seattle	(800.00)	(46,600.00)
Deposit	01/26/2018	4002...	Karen Donohue	City of Seattle	(1,000.00)	(47,600.00)
Deposit	01/26/2018	4002...	Adam C. Eisenberg	City of Seattle	(1,000.00)	(48,600.00)
Deposit	01/26/2018	4002...	Park D. Eng	City of Seattle	(800.00)	(49,400.00)
Deposit	01/26/2018	4002...	Willie Gregory	City of Seattle	(1,000.00)	(50,400.00)
Deposit	01/26/2018	4002...	Kimi Kondo	City of Seattle	(1,000.00)	(51,400.00)
Deposit	01/26/2018	4002...	Mary Lynch	City of Seattle	(800.00)	(52,200.00)
Deposit	01/26/2018	4002...	Edward McKenna	City of Seattle	(1,000.00)	(53,200.00)
Deposit	01/26/2018	4002...	Damon G. Shadid	City of Seattle	(1,000.00)	(54,200.00)
Deposit	01/26/2018	11092	Philip Van de Veer	Deposit	(500.00)	(54,700.00)
Deposit	01/26/2018	0034...	Sara L. McCulloch	City of Bainbridge Island	(500.00)	(55,200.00)
Deposit	01/26/2018	0002...	Rick L. Hansen	Klickitat County Auditor's office	(250.00)	(55,450.00)
Deposit	01/26/2018	2337	Terrance G. Lewis	Deposit	(250.00)	(55,700.00)
Deposit	01/26/2018	9821...	Rick Porter	Ciallam County	(1,000.00)	(56,700.00)
Deposit	01/26/2018	9821...	Dave Neupert	Deposit	(200.00)	(56,900.00)
Deposit	01/26/2018	9821...	John H. Doherty	Ciallam County	(500.00)	(57,400.00)
Deposit	01/26/2018	10383	David Ebenger	Deposit	(200.00)	(57,600.00)
Deposit	01/26/2018	2517	John E Hart	City of Colfax	(250.00)	(57,850.00)
Deposit	01/26/2018	8143...	Roy Fore	Chelan County	(1,000.00)	(58,850.00)
Deposit	01/26/2018	8143...	Nancy A. Harmon	Chelan County	(1,000.00)	(59,850.00)

**Washington State District And Municipal Court Judges Assoc.**

**Transaction Detail by Account**

July 2016 through March 2018

Type	Date	Num	Name	Memo	Amount	Balance
Deposit	01/26/2018	8347	Stephen R. Shelton	Retired	(25.00)	(59,875.00)
Deposit	01/26/2018	0146...	Brett Buckley	Thurston County	(1,000.00)	(60,875.00)
Deposit	01/26/2018	0146...	Samuel G. Meyer	Thurston County	(1,000.00)	(61,875.00)
Deposit	01/26/2018	0146...	Kalo Wilcox	Thurston County	(1,000.00)	(62,875.00)
Deposit	01/26/2018	0146...	Paul Wohl	Thurston County	(800.00)	(63,675.00)
Deposit	01/26/2018	0104...	Matt Elich	Whatcom County	(1,000.00)	(64,675.00)
Deposit	01/26/2018	0104...	Anthony Parise	Whatcom County	(800.00)	(65,475.00)
Deposit	01/26/2018	3625...	Terry Jurado	City of Renton	(1,000.00)	(66,475.00)
Deposit	01/26/2018	99568	Timothy Jenkins	City of Sumner	(500.00)	(66,975.00)
Deposit	01/26/2018	1388...	Abigail Bartlett	Clark County	(400.00)	(67,375.00)
Deposit	01/26/2018	1388...	Todd George	Clark County	(800.00)	(68,175.00)
Deposit	01/26/2018	1388...	John P. Hagensen	Clark County	(1,000.00)	(69,175.00)
Deposit	01/26/2018	1388...	Sonya L. Langsdorf	Clark County	(1,000.00)	(70,175.00)
Deposit	01/26/2018	1388...	Kelli E. Osler	Clark County	(1,000.00)	(71,175.00)
Deposit	01/26/2018	1388...	Kristen L. Parcher	Clark County	(1,000.00)	(72,175.00)
Deposit	01/26/2018	1388...	Chad E. Sleight	Clark County	(1,000.00)	(73,175.00)
Deposit	01/26/2018	1388...	Darvin Zimmerman	Clark County	(1,000.00)	(74,175.00)
Deposit	01/26/2018	7331...	Donald W. Engel	Yakima County	(1,000.00)	(75,175.00)
Deposit	01/26/2018	7331...	Kevin Roy	Yakima County	(1,000.00)	(76,175.00)
Deposit	01/26/2018	7331...	Brian Sanderson	Yakima County	(1,000.00)	(77,175.00)
Deposit	01/26/2018	7331...	Alfred G. Schweepe	Yakima County	(1,000.00)	(78,175.00)
Deposit	01/26/2018	7331...	Kevin Eilmes	Yakima County	(800.00)	(78,975.00)
Deposit	01/26/2018	1685...	Katharine Butler	County of Benton	(1,000.00)	(79,975.00)
Deposit	01/26/2018	1685...	Daniel Kathren	County of Benton	(1,000.00)	(80,975.00)
Deposit	01/26/2018	1685...	Steven T Osborn	County of Benton	(1,000.00)	(81,975.00)
Deposit	01/26/2018	1685...	Terry Tanner	County of Benton	(1,000.00)	(82,975.00)
Deposit	01/26/2018	1685...	John S Zlobro	County of Benton	(1,000.00)	(83,975.00)
Deposit	01/26/2018	1371...	Dennis H. Ball	City of Tacoma	(800.00)	(84,775.00)
Deposit	01/26/2018	1371...	Randall L. Hansen	City of Tacoma	(400.00)	(85,175.00)
Deposit	01/26/2018	1371...	Drew Henke	City of Tacoma	(1,000.00)	(86,175.00)
Deposit	01/26/2018	1371...	David Ladenburg	City of Tacoma	(1,000.00)	(87,175.00)
Deposit	01/26/2018	1371...	Elizabeth E. Verhey	City of Tacoma	(1,000.00)	(88,175.00)
Deposit	01/26/2018	7836...	R. W. Buzzard	Lewis County	(1,000.00)	(89,175.00)
Deposit	01/26/2018	7836...	Wade Samuelson	Lewis County	(1,000.00)	(90,175.00)
Deposit	01/26/2018	7836...	Michael Roewe	Lewis County	(200.00)	(90,375.00)
Deposit	01/26/2018	7836...	Wendy S. Tripp	Lewis County	(200.00)	(90,575.00)
Deposit	01/26/2018	6167...	Michael J. Lambo	City of Kirkland	(1,000.00)	(91,575.00)
Deposit	01/26/2018	6167...	John Olson	City of Kirkland	(200.00)	(91,775.00)
Deposit	01/26/2018	2751...	Tina Kernan	Asotin County	(1,000.00)	(92,775.00)
Deposit	01/26/2018	2375...	Andrea Beall	City of Puyallup	(1,000.00)	(93,775.00)
Deposit	01/26/2018	0016...	Stephen E. Moore	City of Lynnwood	(1,000.00)	(94,775.00)
Deposit	01/26/2018	1529...	Lisa Leone	City of Des Moines	(1,000.00)	(95,775.00)
Deposit	01/26/2018	88013	Susan Adams	City of Lakewood	(1,000.00)	(96,775.00)
Deposit	01/26/2018	1214...	Dale A. McBeth	City of Chehalis	(500.00)	(97,275.00)
Deposit	01/26/2018	12652	G. Scott Marinella	County o Columbia	(500.00)	(97,775.00)
Deposit	01/26/2018	49348	Chancey C. Crowell	City of East Wenatchee	(500.00)	(98,275.00)
Deposit	01/26/2018	0592...	Susan L. Solan	City of Aberdeen	(500.00)	(98,775.00)
Deposit	01/26/2018	1003...	Jeffrey L. Tolman	City of Poulsbo	(500.00)	(99,275.00)
Deposit	01/26/2018	1402...	Nancy R. McAtlistter	Pacific County	(500.00)	(99,775.00)
Deposit	01/26/2018	82813	Kris Kaino	City of Long Beach	(250.00)	(100,025.00)
Deposit	01/26/2018	263	Melanie Dane	Retired	(25.00)	(100,050.00)
Deposit	01/26/2018	3371	Thomas M. Ellington	Deposit	(250.00)	(100,300.00)
Deposit	01/26/2018	52796	Christopher L Bates	City of Montesano	(250.00)	(100,550.00)
Deposit	01/26/2018	9910...	Dan LeBeau	Town of Colton	(250.00)	(100,800.00)
Deposit	01/26/2018	2115	Shane Seaman	Deposit	(200.00)	(101,000.00)
Deposit	02/07/2018	0014...	Tamara A. Hanlon	City of Yakima	(400.00)	(101,400.00)
Deposit	02/07/2018	0014...	Susan Woodard	City of Yakima	(1,000.00)	(102,400.00)
Deposit	02/07/2018	0014...	Kelley Olwell	City of Yakima	(1,000.00)	(103,400.00)
Deposit	02/07/2018	1724...	Charles Short	Okanogan County	(1,000.00)	(104,400.00)
Deposit	02/07/2018	1724...	Robert Grim	Okanogan County	(1,000.00)	(105,400.00)
Deposit	02/07/2018	2608...	David A. Larson	City of Federal Way	(1,000.00)	(106,400.00)
Deposit	02/07/2018	2608...	Rebecca Robertson	City of Federal Way	(1,000.00)	(107,400.00)
Deposit	02/07/2018	1420...	Judy Jasprica	Pierce County	(1,000.00)	(108,400.00)
Deposit	02/07/2018	1420...	Maggie Ross	Pierce County	(1,000.00)	(109,400.00)
Deposit	02/07/2018	1420...	James R. Heller	Pierce County	(1,000.00)	(110,400.00)
Deposit	02/07/2018	1420...	Karla Buttorff	Pierce County	(1,000.00)	(111,400.00)
Deposit	02/07/2018	1420...	Franklin L. Dacca	Pierce County	(1,000.00)	(112,400.00)
Deposit	02/07/2018	1420...	Claire Sussman	Pierce County	(1,000.00)	(113,400.00)
Deposit	02/07/2018	1420...	Kevin McCann	Pierce County	(1,000.00)	(114,400.00)
Deposit	02/07/2018	1420...	Jeanette Lineberry	Pierce County	(1,000.00)	(115,400.00)
Deposit	02/07/2018	3110...	Judith Mccauley	Douglas County	(1,000.00)	(116,400.00)
Deposit	02/07/2018	4750...	Warren Gilbert	Skagit County	(1,000.00)	(117,400.00)
Deposit	02/07/2018	4750...	Diane Goddard	Skagit County	(1,000.00)	(118,400.00)
Deposit	02/07/2018	4705...	Thomas L. Verge	Skagit County	(1,000.00)	(119,400.00)
Deposit	02/07/2018	4705...	Jenifer Howson	Skagit County	(800.00)	(120,200.00)
Deposit	02/07/2018	5450...	Gerald A. Caniglia	City of Spokane	(800.00)	(121,000.00)
Deposit	02/07/2018	5450...	Howard F Delaney	City of Spokane	(400.00)	(121,400.00)
Deposit	02/07/2018	5450...	Michael Valerien	City of Spokane	(800.00)	(122,200.00)

**Washington State District And Municipal Court Judges Assoc.  
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Type	Date	Num	Name	Memo	Amount	Balance
Deposit	02/07/2018	5450...	Michelle Szambelan	City of Spokane	(1,000.00)	(123,200.00)
Deposit	02/07/2018	5450...	Tracy A. Staab	City of Spokane	(1,000.00)	(124,200.00)
Deposit	02/07/2018	5450...	Mary C. Logan	City of Spokane	(1,000.00)	(125,200.00)
Deposit	02/07/2018	1952...	Stewart R. Andrew	San Juan County	(1,000.00)	(126,200.00)
Deposit	02/07/2018	1066...	Kevin Ringus	City of Fife	(1,000.00)	(127,200.00)
Deposit	02/07/2018	2292...	Linda Coburn	City of Edmonds	(1,000.00)	(128,200.00)
Deposit	02/07/2018	0032...	Jerry Roach	Franklin County	(1,000.00)	(129,200.00)
Deposit	02/07/2018	1221...	Lorrie Towers	City of Marysville	(1,000.00)	(130,200.00)
Deposit	02/07/2018	1221...	Fred L. Gillings	City of Marysville	(1,000.00)	(131,200.00)
Deposit	02/07/2018	3342...	Douglas B. Robinson	Whitman County	(1,000.00)	(132,200.00)
Deposit	02/07/2018	0017...	N. Scott Stewart	City of Issaquah	(1,000.00)	(133,200.00)
Deposit	02/07/2018	0054...	William H. Hawkins	Island County	(1,000.00)	(134,200.00)
Deposit	02/07/2018	8103...	James E. Hurson.	Kititas County	(1,000.00)	(135,200.00)
Deposit	02/07/2018	4194...	Kristian E. Hedine	Walla Walla County	(1,000.00)	(136,200.00)
Deposit	02/07/2018	4194...	John O. Knowlton	Walla Walla County	(250.00)	(136,450.00)
Deposit	02/07/2018	3283...	Thomas Brown	Ferry County	(500.00)	(136,950.00)
Deposit	02/07/2018	93104	Steven L. Michels	Sunnyside	(500.00)	(137,450.00)
Deposit	02/07/2018	0002...	Jeffrey J. Baker	Klickitat County	(500.00)	(137,950.00)
Deposit	02/07/2018	2645...	Heidi Heywood	Wahkiakum County	(500.00)	(138,450.00)
Deposit	02/07/2018	1135...	Adalia A. Hille	Adams County	(500.00)	(138,950.00)
Deposit	02/07/2018	22007	Craig Stilwill	City of Pasco	(500.00)	(139,450.00)
Deposit	02/07/2018	0019...	Wayne Stewart	City of Mercer Island	(500.00)	(139,950.00)
Deposit	02/07/2018	1135...	Carolyn J. Benzel	Adams County	(500.00)	(140,450.00)
Deposit	02/07/2018	73580	Timothy A. Dury	City of Port Orchard	(500.00)	(140,950.00)
Deposit	02/07/2018	0394...	Darrel R. Ellis	City of Cle Elum	(250.00)	(141,200.00)
Deposit	02/07/2018	49065	Therese Murphy	City of Zillah	(250.00)	(141,450.00)
Deposit	02/07/2018	0271...	Stephen R. Buzzard	City of Winlock	(250.00)	(141,700.00)
Deposit	02/07/2018	2106...	John A. Miller	City of Fircrest	(250.00)	(141,950.00)
Deposit	02/07/2018	0707...	Bronson Faul	City of Selah	(250.00)	(142,200.00)
Deposit	02/07/2018	1877...	Brock D. Stiles	Cit of Sedro-Woolley	(250.00)	(142,450.00)
Deposit	02/07/2018	1839	Jennifer L. Fassbender	personal check (Spokane)	(250.00)	(142,700.00)
Deposit	02/07/2018	0528...	Arthur Blauvelt III	City of Elma	(250.00)	(142,950.00)
Deposit	02/07/2018	57896	Robert Freeby	City of Buckley	(250.00)	(143,200.00)
Deposit	02/07/2018	4344	Thomas L. Meyer	Personal check 4344 (Olympia)	(200.00)	(143,400.00)
Deposit	02/07/2018	31532	Michael L. Everett	Associate Member	(25.00)	(143,425.00)
Deposit	02/07/2018	1643...	Ronald Reynier	Skamania County	(500.00)	(143,925.00)
Deposit	02/07/2018	5882...	Kyle Imler	Grays Harbor County	(1,000.00)	(144,925.00)
Deposit	02/07/2018	5882...	Thomas Copland	Grays Harbor County	(1,000.00)	(145,925.00)
Deposit	02/07/2018	45774	Krista White Swain	City of Black Diamond	(250.00)	(146,175.00)
Deposit	02/26/2018	3773...	Shane Seaman	City of Bremerton	(200.00)	(146,375.00)
Deposit	02/26/2018	3773...	James Doctor	City of Bremerton	(1,000.00)	(147,375.00)
Deposit	02/26/2018	2002...	Michelle Gehlsen	City of Bothell	(1,000.00)	(148,375.00)
Deposit	02/26/2018	0134...	Dan B Johnson	Lincoln county	(500.00)	(148,875.00)
Deposit	02/26/2018	8103...	Darrel R. Ellis	Kititas County	(500.00)	(149,375.00)
Deposit	02/26/2018	1983...	Tam Thi-Dang Bui	Snohomish County	(1,000.00)	(150,375.00)
Deposit	02/26/2018	1983...	Steven Clough	Snohomish County	(1,000.00)	(151,375.00)
Deposit	02/26/2018	1983...	Douglas Fair	Snohomish County	(1,000.00)	(152,375.00)
Deposit	02/26/2018	1983...	Elizabeth A. Fraiser	Snohomish County	(1,000.00)	(153,375.00)
Deposit	02/26/2018	1983...	Jeffrey Goodman	Snohomish County	(1,000.00)	(154,375.00)
Deposit	02/26/2018	1983...	Anthony E Howard	Snohomish County	(1,000.00)	(155,375.00)
Deposit	02/26/2018	1983...	Rick Leo	Snohomish County	(800.00)	(156,175.00)
Deposit	02/26/2018	1983...	Patricia L. Lyon	Snohomish County	(1,000.00)	(157,175.00)
Deposit	02/26/2018	1983...	Kristen Obrechts	Snohomish County	(1,000.00)	(158,175.00)
Deposit	02/26/2018	45891	Sandra L. Allen	City of Ruston	(250.00)	(158,425.00)
Deposit	02/26/2018	7221...	Glenn Philips	City of Kent	(1,000.00)	(159,425.00)
Deposit	02/26/2018	7221...	Karli Jorgensen	City of Kent	(1,000.00)	(160,425.00)
Deposit	02/26/2018	23265	David Hatch	City of Cosmopolis	(250.00)	(160,675.00)
Deposit	02/26/2018	33296	Susan Arb	City of Moxee	(250.00)	(160,925.00)
Deposit	02/26/2018	0005...	Debra Lev	City of Bellingham	(1,000.00)	(161,925.00)
Deposit	02/26/2018	78593	Ronald Hestop	City of Bonney Lake	(1,000.00)	(162,925.00)
Deposit	02/26/2018	2076	Gina Tveit	personal check	(1,000.00)	(163,925.00)
Deposit	02/26/2018	86407	Zenon P. Olbertz	City of Gig Harbor	(500.00)	(164,425.00)
Deposit	02/26/2018	0001...	Scott C. Sage	City of Ocean Shores	(250.00)	(164,675.00)
Deposit	02/26/2018	89006	David M. Grant	Whatcom County	(1,000.00)	(165,675.00)
Deposit	02/26/2018	2399	L. Stephen Rochon	personal check	(250.00)	(165,925.00)
Deposit	02/26/2018	2150...	James M.B. Buzzard	City of Centralia	(500.00)	(166,425.00)
Deposit	02/26/2018	0406...	Robert R. Northcott	City of Granger	(250.00)	(166,675.00)
Deposit	02/26/2018	2965	Michael Bobbink	Personal check	(500.00)	(167,175.00)
Deposit	03/05/2018	0154...	Darrel R. Ellis	City of Roslyn	(250.00)	(167,425.00)
Deposit	03/05/2018	0886...	Andrea Vingo	City of Hoquiam	(500.00)	(167,925.00)
Deposit	03/05/2018	16705	George Steele	City of Shelton	(500.00)	(168,425.00)
Deposit	03/05/2018	1204...	Robert Hamilton	City of Seatac	(500.00)	(168,925.00)
Check	03/05/2018		Shane Seaman	Refund on Dues that was paid twice	200.00	(168,725.00)
Deposit	03/20/2018	0000...	David R Koss	Cowlitz County	(1,000.00)	(169,725.00)
Deposit	03/20/2018	0000...	Edward Putka	Cowlitz County	(1,000.00)	(170,725.00)
Deposit	03/21/2018	0805...	Victoria Meadows	Mason County	(1,000.00)	(171,725.00)

**Washington State District And Municipal Court Judges Assoc.  
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Type	Date	Num	Name	Memo	Amount	Balance
Deposit	03/21/2018	1427...	Terri K. Cooper	City of Cheney	(200.00)	(171,925.00)
Deposit	03/21/2018	7091	Michael S. Turner	Deposit	(250.00)	(172,175.00)
Total Membership Revenue					(172,175.00)	(172,175.00)
<b>Judicial College Program Support</b>						
Check	09/01/2017	online	Judicial Conf. Registrar	M1C0X-CXFH3	1,500.00	1,500.00
Total Judicial College Program Support					1,500.00	1,500.00
<b>Prior Year Budget Expense</b>						
Check	07/10/2017	online	Pierce County Bookkeeping	June Invoice 615	315.00	315.00
Check	07/10/2017	online	AOC	Invoice MS061917-02 Board	461.89	776.89
Check	07/10/2017	online	Rebecca Robertson	Board meeting	112.98	889.87
Check	07/10/2017	online	G. Scott Marinella	LW3CV-WGPFQ	181.92	1,071.79
Check	07/10/2017	online	AOC	Conference Calls	394.29	1,466.08
Check	07/10/2017	online	AOC	Trial Court Sentencing committee	281.80	1,747.88
Check	07/10/2017	online	AOC	Jasp	293.68	2,041.56
Check	07/30/2017	online	AOC	board	(201.48)	1,840.08
Check	07/30/2017	online	AOC	conference Calls	68.10	1,908.18
Check	07/30/2017	online	AOC	Diversity Committee	334.26	2,242.44
Check	07/30/2017	online	AOC	JASP	215.38	2,457.82
Check	08/01/2017	online	Kevin Ringus	Board meeting in Spokane	141.98	2,599.80
Check	08/31/2017	online	AOC	board	2,394.45	4,994.25
Check	08/31/2017	online	AOC	conference planning committee	293.77	5,288.02
Check	08/31/2017	online	AOC	Diversity Committee	84.84	5,372.86
Check	08/31/2017	online	AOC	JASP	348.88	5,721.74
Check	08/31/2017	online	AOC	Legislative Committee	110.98	5,832.72
Check	08/31/2017	online	Rebecca Robertson	board meeting	112.98	5,945.70
Check	09/20/2017	online	Superior Court Judges Association	Refund	660.51	6,606.21
Total Prior Year Budget Expense					6,606.21	6,606.21
<b>Board Meeting Expense</b>						
Check	08/18/2017	online	Ingallina's Box Lunch		352.44	352.44
Check	08/31/2017	online	AOC	Printing, postage and supplies	82.42	434.86
Check	09/15/2017	online	Charles Short	M2GYX-05SCF	256.80	691.66
Check	09/15/2017	online	Scott Ahlf	M2GYX-08FTF	53.50	745.16
Check	09/15/2017	online	Michelle Gehlsen	M2H11-LLTCX	29.96	775.12
Check	09/15/2017	online	Rick Leo	M2H0T-MDDH9	24.98	800.10
Check	09/15/2017	online	Melanie Dane	M2H0X-QHNT1	22.47	822.57
Check	09/15/2017	online	Damon G. Shadid	M2H04-XTHFN	21.94	844.51
Check	09/15/2017	online	Karen Donohue	M2H0K-4RLQC	21.94	866.45
Check	09/15/2017	online	Kevin Ringus	M2H0M-MDZ81	21.40	887.85
Check	09/15/2017	online	Michael Finkle	M2H0F-L19ZH	17.66	905.51
Check	09/15/2017	online	Douglas B. Robinson	M2GYX-07H9Q	15.00	920.51
Check	09/15/2017	online	AOC	MS091117-02	921.52	1,842.03
Genera...	09/18/2017	CEH	Rebecca Robertson	reverse for duplicate request	(112.98)	1,729.05
Check	09/20/2017	online	Michelle Gehlsen	M2SBT-7WJFH	87.74	1,816.79
Check	09/27/2017	online	Dan B Johnson	M48LF-7CPQ3	196.60	2,013.39
Check	09/27/2017	online	Michael Finkle	M48LF-7GPBD	212.60	2,225.99
Check	09/27/2017	online	Michelle Gehlsen	M48LF-7GVMN	212.60	2,438.59
Check	10/03/2017	online	Judy Jasprica	M4W5M-FC2H7	212.60	2,651.19
Check	10/03/2017	online	Melanie Dane	M4W5R-FHF0T	212.00	2,863.19
Check	10/13/2017	online	AOC	Invoice MS101017-03	76.50	2,939.69
Check	10/17/2017	online	Michael J. Lambo		25.68	2,965.37
Check	10/17/2017	online	Kevin Ringus		21.40	2,986.77
Check	10/17/2017	online	Douglas B. Robinson		15.00	3,001.77
Check	10/17/2017	online	Michael Finkle		16.05	3,017.82
Check	10/17/2017	online	Linda Coburn		33.17	3,050.99
Check	10/17/2017	online	Douglas Fair		32.10	3,083.09
Check	10/17/2017	online	Samuel G. Meyer		53.50	3,136.59
Check	10/17/2017	online	Charles Short		255.73	3,392.32
Check	11/06/2017	online	Ingallina's Box Lunch	M8FLR-Z68ZC	324.17	3,716.49
Check	11/07/2017	online	Ingallina's Box Lunch	M8G0X-8BF7H	363.39	4,079.88
Check	11/14/2017	online	Douglas Fair	M94H1-YDH89	32.10	4,111.98
Check	11/14/2017	online	Douglas B. Robinson	M94H1-YFPFY	315.65	4,427.63
Check	11/14/2017	online	Kevin Ringus	M94H1-YFYVK	21.40	4,449.03
Check	11/14/2017	online	Linda Coburn	M94H1-YG58J	34.24	4,483.27
Check	11/14/2017	online	Melanie Dane	M94H1-YGD9Z	21.40	4,504.67
Check	11/14/2017	online	Michelle Gehlsen	M94H1-YGK15	24.61	4,529.28
Check	11/14/2017	online	Rick Leo	M94H1-YGQ3Z	25.62	4,554.90
Check	11/14/2017	online	Samuel G. Meyer	M94H1-YGY00	53.50	4,608.40
Check	12/21/2017	online	AOC	MDWX7-7BT5D	441.27	5,049.67
Check	12/21/2017	online	AOC	MDWX9-DS83V	2,179.43	7,229.10
Check	12/21/2017	online	Ingallina's Box Lunch	MDWZ6-PX9XN	409.42	7,638.52
Check	12/21/2017	Online	Douglas B. Robinson	MDX1C-NRWJ6	315.65	7,954.17
Check	12/21/2017	Online	Kevin Ringus	MDX1C-NTLNC	21.40	7,975.57
Check	12/21/2017	Online	Linda Coburn	MDX1C-NTVPP	33.17	8,008.74

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

July 2016 through March 2018

Type	Date	Num	Name	Memo	Amount	Balance
Check	12/21/2017	Online	Michelle Gehlsen	MDX1C-NV465	26.75	8,035.49
Check	12/21/2017	Online	Scott Ahlf	MDX1C-NV9XP	53.50	8,088.99
Check	01/12/2018	online	Douglas B. Robinson		102.60	8,191.59
Check	01/12/2018	online	Kevin Ringus		21.80	8,213.39
Check	01/12/2018	online	Linda Coburn		33.79	8,247.18
Check	01/12/2018	online	Michelle Gehlsen		27.25	8,274.43
Check	01/12/2018	online	Rick Leo		24.68	8,299.11
Check	01/12/2018	online	Samuel G. Meyer		54.50	8,353.61
Check	01/12/2018	online	Scott Ahlf		54.50	8,408.11
Check	01/15/2018	online	La Conner Cannel Lodge	Retreat	720.00	9,128.11
Check	01/16/2018	online	Ingallina's Box Lunch		361.74	9,489.85
Check	01/17/2018	online	AOC		24.54	9,514.39
Check	01/26/2018	online	Damon G. Shadid		17.90	9,532.29
Check	02/21/2018	online	Ingallina's Box Lunch	01-417765	373.23	9,905.52
Check	02/23/2018	online	Charles Short	from the 11/3/2017 Board meeting	254.80	10,160.32
Check	02/23/2018	online	Charles Short	2/9 meeting	359.17	10,519.49
Check	02/23/2018	online	Douglas Fair	2/9 meeting	32.70	10,552.19
Check	02/23/2018	online	Douglas B. Robinson	2/9 meeting	18.00	10,570.19
Check	02/23/2018	online	Kevin Ringus	2/9 meeting	21.80	10,591.99
Check	02/23/2018	online	Michelle Gehlsen	2/9 meeting	30.52	10,622.51
Check	02/23/2018	online	Samuel G. Meyer	2/9 meeting	54.50	10,677.01
Check	02/23/2018	online	Scott Ahlf	2/9 meeting	54.50	10,731.51
Check	03/07/2018	online	AOC		984.25	11,715.76
Check	03/14/2018	online	Ingallina's Box Lunch	Order No: 01-422874	346.94	12,062.70
Check	03/21/2018	online	AOC	MS030018-05	838.77	12,901.47
Check	03/21/2018	online	Douglas Fair	MQJ5Q-3W9TX	32.70	12,934.17
Check	03/21/2018	online	Rick Leo	MQJ5Q-3XJFQ	26.09	12,960.26
<b>Total Board Meeting Expense</b>					<b>12,960.26</b>	<b>12,960.26</b>
<b>Bookkeeping Expense</b>						
Check	08/02/2017	online	Pierce County Bookkeeping	July Invoice	315.00	315.00
Check	09/14/2017	online	Pierce County Bookkeeping	M25DX-Q5LTD	303.75	618.75
Check	09/20/2017	online	Dino W Traverso, PLLC	2016 corp taxes M2SBN-TXJVP	525.00	1,143.75
Check	10/13/2017	online	Pierce County Bookkeeping	September Invoice 642	310.00	1,453.75
Check	11/06/2017	online	Pierce County Bookkeeping	M8FKK-H4688	292.50	1,746.25
Check	12/21/2017	online	Pierce County Bookkeeping	MDWZ8-T0JLR	270.00	2,016.25
Check	01/12/2018	online	Pierce County Bookkeeping	December Billing	292.50	2,308.75
Check	02/21/2018	online	Pierce County Bookkeeping	January invoice 680	315.00	2,623.75
Check	03/16/2018	online	Pierce County Bookkeeping	February bookkeeping	216.00	2,839.75
<b>Total Bookkeeping Expense</b>					<b>2,839.75</b>	<b>2,839.75</b>
<b>Conference Calls</b>						
Check	09/15/2017	online	AOC	MS091117-02	36.56	36.56
Check	10/13/2017	online	AOC	M5SWB-SLKWR	53.59	90.15
Check	12/21/2017	online	AOC	MDWX7-7BT5D	102.79	192.94
Check	12/21/2017	online	AOC	MDWX9-DS83V	51.07	244.01
Check	01/17/2018	online	AOC		76.69	320.70
Check	03/07/2018	online	AOC		30.50	351.20
Check	03/21/2018	online	AOC	MS030018-05	154.79	505.99
<b>Total Conference Calls</b>					<b>505.99</b>	<b>505.99</b>
<b>Diversity Committee</b>						
Check	08/18/2017	online	Linda Coburn		86.34	86.34
<b>Total Diversity Committee</b>					<b>86.34</b>	<b>86.34</b>
<b>DMCJA/SCJA Sentencing Alt.</b>						
Check	03/21/2018	online	AOC	MS030018-05	290.60	290.60
<b>Total DMCJA/SCJA Sentencing Alt.</b>					<b>290.60</b>	<b>290.60</b>
<b>Education Committee</b>						
Check	10/13/2017	online	AOC	M5SWB-SLKWR	290.40	290.40
Check	11/08/2017	online	Jeffery Smith	M8G4J-429TR	10.00	300.40
Check	11/08/2017	online	Kevin McCann	M8G4K-VNQY0	24.61	325.01
Check	11/08/2017	online	James Doctor	M8G4M-4RFN2	65.00	390.01
Check	11/08/2017	online	Douglas Fair	M8G4P-GCY1W	32.10	422.11
Check	11/08/2017	online	Timothy Jenkins	M8G4W-BSVF1	9.63	431.74
Check	11/09/2017	online	Ingallina's Box Lunch	M8G0R-70H4L	126.01	557.75
Check	11/09/2017	online	Ingallina's Box Lunch	M8G0T-039RR	244.31	802.06
Check	02/23/2018	online	Charles Short	From 10/19/2017	397.62	1,199.68
<b>Total Education Committee</b>					<b>1,199.68</b>	<b>1,199.68</b>

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

July 2016 through March 2018

Type	Date	Num	Name	Memo	Amount	Balance
<b>Educational Grants</b>						
Check	09/15/2017	online	Kelli E. Osler	M2GYC03W9BR	1,000.00	1,000.00
Total Educational Grants					1,000.00	1,000.00
<b>Judicial Assistance Committee</b>						
Deposit	08/02/2017		Superior Court Judges Association	Superior Court Judges Association	(6,500.00)	(6,500.00)
Check	08/31/2017	online	Susanna Neil Kanther-Raz	M1C05-L7XQV	300.00	(6,200.00)
Check	09/14/2017	online	Cave B	50% downpayment	2,163.81	(4,036.39)
Check	09/29/2017	online	Barbara Barnes	M48MD-G377B	1,125.00	(2,911.39)
Check	10/13/2017	online	Christeine Terry, Ph.D., LLC	October 6th presentation on Addiction at Se...	750.00	(2,161.39)
Check	10/13/2017	online	AOC	M5SWB-SLKWR	333.30	(1,828.09)
Check	11/06/2017	online	Susanna Neil Kanther-Raz	M8FLX-Q3BD7	1,018.19	(809.90)
Check	11/06/2017	online	Susanna Neil Kanther-Raz	M8FL6-GDK23	600.00	(209.90)
Check	11/08/2017	online	Ingallina's Box Lunch	M8FMZ-GNXD9	237.11	27.21
Check	11/08/2017	online	Ingallina's Box Lunch	M8FMX-XV6XK	165.88	193.09
Check	11/08/2017	online	Douglas Fair	M8G1Z-L6RZG	32.10	225.19
Check	11/08/2017	online	James Doctor	M8G21-PZ6DD	64.85	290.04
Check	11/08/2017	online	Marilyn Haan	M8G26-7N55D	52.00	342.04
Check	11/08/2017	online	Cowlitz County Superior Court	M8G2L-CSVZN	121.98	464.02
Check	11/08/2017	online	Bruce Weiss	M8G2X-2F7JM	43.87	507.89
Check	11/08/2017	online	Marybeth Dingley	M8G2Z-BGCXY	37.45	545.34
Check	11/08/2017	online	Susan Woodard	M8G32-5F574	191.36	736.70
Check	11/08/2017	online	Chris Culp	M8G39-RD0L8	172.00	908.70
Check	11/08/2017	online	Mary C. Logan	M8G3F-Y3980	18.56	927.26
Check	11/08/2017	online	Timothy Jenkins	M8G3H-ZNN0Y	9.63	936.89
Check	11/16/2017	online	Coast Gateway	M9S0F-G9TYM	345.70	1,282.59
Check	12/21/2017	online	AOC	MDWX7-7BT5D	1,125.24	2,407.83
Check	01/15/2018	online	Susanna Neil Kanther-Raz	Nov & December	600.00	3,007.83
Check	03/14/2018	online	Susanna Neil Kanther-Raz	MPPMX-VQ4ZR	300.00	3,307.83
Total Judicial Assistance Committee					3,307.83	3,307.83
<b>Judicial Community Outreach</b>						
Check	11/07/2017	online	Washington YMCA Youth & Gove...	M8G5L-6Q383	1,600.00	1,600.00
Total Judicial Community Outreach					1,600.00	1,600.00
<b>Legislative Committee</b>						
Check	08/31/2017	online	Samuel G. Meyer		53.50	53.50
Check	08/31/2017	online	Scott Ahlf		53.50	107.00
Check	08/31/2017	online	Melanie Stewart	M1C02-39W6Z	53.50	160.50
Check	09/28/2017	online	Ingallina's Box Lunch	M43JQ-6Z92K	105.99	266.49
Check	09/29/2017	online	Samuel G. Meyer	M3Z4G-TZMTT	53.50	319.99
Check	10/13/2017	online	AOC	M5SWB-SLKWR	41.00	360.99
Credit ...	01/22/2018		Coast Gateway		147.00	507.99
Check	03/14/2018	online	Janet Garrow	MPPMX-VQ0V3	76.30	584.29
Check	03/21/2018	online	AOC	MS030018-05	356.60	940.89
Total Legislative Committee					940.89	940.89
<b>Legislative Pro-Tem</b>						
Check	11/16/2017	online	Accounting Clerk	M9CG3-5MN1P	190.74	190.74
Check	02/05/2018	online	Accounting Clerk		81.35	272.09
Check	02/05/2018	online	Thurston County District Court	Jan 22-24	569.42	841.51
Check	02/06/2018	online	Accounting Clerk	MKNWB-VM59L Judge Buckley 1/30/18	162.69	1,004.20
Check	02/10/2018	online	City of Bothell		1,170.00	2,174.20
Total Legislative Pro-Tem					2,174.20	2,174.20
<b>Lobbyist Contract</b>						
Check	07/10/2017	online	Melanie Stewart	July Invoice 4445	2,000.00	2,000.00
Genera...	07/31/2017	CEH		1/12 of Contract	3,416.66	5,416.66
Check	08/18/2017	online	Melanie Stewart		2,000.00	7,416.66
Genera...	08/30/2017	CEH		1/12 of Contract	3,416.66	10,833.32
Check	09/14/2017	online	Melanie Stewart	Invoice 4462 M25F2-8JLLH	2,000.00	12,833.32
Genera...	09/30/2017	CEH		1/12 of Contract	3,416.66	16,249.98
Check	10/13/2017	online	Melanie Stewart	Invoice 4469 October, 2017	2,000.00	18,249.98
Genera...	10/30/2017	CEH		1/12 of Contract	3,416.66	21,666.64
Genera...	11/30/2017	CEH		1/12 of Contract	3,416.66	25,083.30
Genera...	12/31/2017	CEH		1/12 of Contract	3,416.66	28,499.96
Check	01/26/2018	online	Melanie Stewart	November, December & January	6,000.00	34,499.96
Genera...	01/31/2018	CEH		1/12 of Contract	3,416.66	37,916.62
Genera...	02/28/2018	CEH		1/12 of Contract	3,416.66	41,333.28
Check	03/05/2018		Melanie Stewart	February and March	4,000.00	45,333.28
Genera...	03/31/2018	CEH		1/12 of Contract	3,416.66	48,749.94
Total Lobbyist Contract					48,749.94	48,749.94

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

July 2016 through March 2018

Type	Date	Num	Name	Memo	Amount	Balance
<b>MCA Liaison</b>						
Check	08/02/2017	online	Douglas B. Robinson	Meeting in Yakima	220.44	220.44
Total MCA Liaison					220.44	220.44
<b>Municipal/Dist. Ct Swearing-in</b>						
Check	12/21/2017	Online	Elyse's Catering	MDWXM-RHCW1	431.11	431.11
Total Municipal/Dist. Ct Swearing-in					431.11	431.11
<b>National Leadership Grants</b>						
Check	11/01/2017	online	Janet Garrow	National Association of Women Judges An...	2,400.00	2,400.00
Check	11/07/2017	online	Marilyn Paja	M8G53-6HB2C	2,377.89	4,777.89
Total National Leadership Grants					4,777.89	4,777.89
<b>President Expense</b>						
Check	09/15/2017	online	David Steiner	M2GYH-CLKRF	83.04	83.04
Check	09/16/2017	online	David Steiner	M2GYK-KC992	83.04	166.08
Check	09/29/2017	online	Kimberly Walden	M48M3-PPY7D	42.10	208.18
Check	01/31/2018	online	Scott Ahlf	MK88K-FBBMM Judicial College	160.35	368.53
Total President Expense					368.53	368.53
<b>Treasurer Expense and Bonds</b>						
Credit ...	10/31/2017		Flowers by Chi	Condolences - Shannon Hinchcliffe Taken f...	86.85	86.85
Credit ...	03/14/2018		Secretary of State	Corp renewal	75.00	161.85
Total Treasurer Expense and Bonds					161.85	161.85
<b>99 - Depreciation Expense</b>						
Genera...	07/31/2017	CEH			9.58	9.58
Genera...	08/30/2017	CEH			9.58	19.16
Genera...	09/30/2017	CEH			9.58	28.74
Genera...	10/30/2017	CEH			9.58	38.32
Genera...	11/30/2017	CEH			9.58	47.90
Genera...	12/31/2017	CEH			9.58	57.48
Genera...	01/31/2018	CEH			9.58	67.06
Genera...	02/28/2018	CEH			9.58	76.64
Total 99 - Depreciation Expense					76.64	76.64
<b>Bank Service Charges</b>						
Check	09/30/2017			Service Charge	14.00	14.00
Genera...	10/06/2017	CEH		service charge was charged to account in e...	(14.00)	0.00
Check	11/30/2017			Will be refunded	14.00	14.00
Deposit	12/05/2017			refund	(14.00)	0.00
Deposit	02/23/2018			Bank made error in the deposit resulting in ...	(0.50)	(0.50)
Total Bank Service Charges					(0.50)	(0.50)
<b>Interest Expense</b>						
Credit ...	07/11/2017			Service Charge	18.23	18.23
Total Interest Expense					18.23	18.23
<b>TOTAL</b>					<b>0.00</b>	<b>0.00</b>

**Other current information not included in reports**

DMCJA 2017-2018 Adopted Budget			
ITEM COMMITTEE	Beginning Balance	Total Costs	Ending Balance
Access to Justice Liaison	\$100.00		\$100.00
Audit	\$2,000.00		\$2,000.00
Bar Association Liaison	\$1,500.00		\$1,500.00
Board Meeting Expense	\$30,000.00	\$12,960.00	\$17,040.00
Bookkeeping Expense	\$3,500.00	\$2,840.00	\$660.00
Bylaws Committee	\$250.00		\$250.00
Conference Calls	\$250.00	\$506.00	-\$256.00
Conference Planning Committee	\$4,000.00		\$4,000.00
Conference Incidental Fees For Members Spring Conference 2018	\$40,000.00		\$40,000.00
Diversity Committee	\$2,000.00	\$86.00	\$1,914.00
DMCJA/SCJA Sentencing Alternatives aka "Trial Ct Sentencing & Supervision Comm"	\$1,000.00	\$291.00	\$709.00
DMCMA Liaison	\$500.00		\$500.00
DOL Liaison Committee	\$200.00		\$200.00
Education Committee	\$14,500.00	\$1,200.00	\$13,300.00
Educational Security			\$0.00
Education-Grants	\$5,000.00	\$1,000.00	\$4,000.00
Judicial Assistance Committee*	\$13,000.00	\$9,808.00	\$3,192.00
Judicial College Social Support	\$1,500.00	\$1,500.00	\$0.00
Judicial Community Outreach	\$4,000.00	\$1,600.00	\$2,400.00
Judicial Independence Fire Brigade	\$1,000.00		\$1,000.00
Legislative Committee	\$4,000.00	\$941.00	\$3,059.00
Legislative Pro-Tem	\$2,500.00	\$2,174.00	\$326.00
Lobbyist Contract	\$65,000.00	\$59,000.00	\$6,000.00
Lobbyist Expenses	\$1,500.00		\$1,500.00
Long-Range Planning Committee	\$750.00		\$750.00
MCA Liaison	\$1,000.00	\$220.00	\$780.00
Municipal/Dist. Ct Swearing-in 4 yrs. (12/2017)	\$500.00	\$431.00	\$69.00
National Leadership Grants	\$5,000.00	\$4,778.00	\$222.00
Nominating Committee	\$400.00		\$400.00
President Expense	\$5,000.00	\$369.00	\$4,631.00
Pro Tempore (committee chair approval)	\$10,000.00		\$10,000.00
Professional Services	\$5,000.00		\$5,000.00
Public Outreach (ad hoc workgroup)	\$2,500.00		\$2,500.00
Rules Committee	\$500.00		\$500.00
SCJA Board Liaison	\$1,000.00		\$1,000.00
Treasurer Expense and Bonds	\$250.00	\$162.00	\$88.00
Therapeutic Courts Committee	\$1,000.00		\$1,000.00
Trial Court Advocacy Board	\$500.00		\$500.00
Uniform Infraction Committee	\$1,000.00		\$1,000.00
<b>TOTAL</b>	<b>\$231,700.00</b>	<b>\$99,866.00</b>	<b>\$131,834.00</b>
<b>TOTAL DEPOSITS MADE</b>	<b>\$172,175.00</b>		
<b>CREDIT CARD (balance owing)</b>	<b>\$0.00</b>		

\*Includes \$6,500 from the SCJA  
Balance as of 3-31-2018

# Washington Federal. invested here.

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## Statement of Account

PAGE 1 OF 1

Statement Ending Date March 31, 2018  
 Last Statement Date March 1, 2018  
 Account Number [REDACTED]

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For 24-hour telephone banking,  
 call 877-431-1876.

WA STATE DIST & MUNICIPAL COURT JUDGES'  
 JUDGE SCOTT AHLF  
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 OLYMPIA, WA 98507-1967

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### Business Money Market Summary - [REDACTED]

Annual Percentage Yield Earned for this Statement Period	0.100%
Interest Rate	0.100%
Year-to-Date Interest Paid	\$12.48

Beginning Balance	\$50,598.76
Interest Earned This Period	+4.30
Deposits and Credits	+0.00
Checks Paid	-0.00
ATM, Electronic and Debit Card Withdrawals	-0.00
Other Transactions	-0.00
<b>Ending Balance</b>	<b>\$50,603.06</b>

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

### Interest Earned This Period

Date	Description	Amount
03-31	Credit Interest	4.30
<b>Total Interest Earned This Period</b>		<b>4.30</b>

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**JUDICIAL INFORMATION SYSTEM COMMITTEE**

<b>Name</b>	<b>Phone/Fax</b>	<b>Title</b>	<b>Representing</b>	<b>Address</b>
<b>Barker, Larry</b> <a href="mailto:larryb@klickitatcounty.org">larryb@klickitatcounty.org</a> <i>August 1, 2016 – July 31, 2019</i>	<b>(509) 773-3355</b>	Administrator	Misdemeanant Corrections Assoc.	Klickitat County Juvenile Court 131 W Court ST, MS CH-16 Goldendale, WA 98620-8932
<b>Campeau, Lynne</b> <a href="mailto:lynne@issaquahwa.gov">lynne@issaquahwa.gov</a> <i>August 1, 2015 – July 31, 2018</i>	<b>(425) 837-3170</b>	Administrator	Courts of Limited Jurisdiction	Issaquah Municipal Court PO Box 7005 Issaquah, WA 98027-3446
<b>Cullinane, Vicky M.</b> <b>JISC Business Liaison</b> <a href="mailto:vicky.cullinane@courts.wa.gov">vicky.cullinane@courts.wa.gov</a> <i>No term</i>	<b>(360) 704-4068</b>	AOC Business Liaison	Non-JISC member AOC Staff	1206 Quince St SE PO Box 41170 Olympia WA 98504-1170
<b>Dalton, Jeanette</b> <a href="mailto:jdalton@co.kitsap.wa.us">jdalton@co.kitsap.wa.us</a> <i>August 01, 2017 – July 31, 2020</i>	<b>(360) 337-7140</b>	Superior Court Judge	Superior Court	Kitsap County Superior Court 614 Division St, MS 24 Port Orchard, WA 98366-4683
<b>Dietz, Callie</b> <i>Beth Flynn (360) 357-2121</i> <a href="mailto:callie.dietz@courts.wa.gov">callie.dietz@courts.wa.gov</a> <i>August 1, 2016 – July 31, 2019</i>	<b>(360) 357-2121</b>	Administrator for the Courts	Supreme Court	1206 Quince St SE PO Box 41170 Olympia WA 98504-1170
<b>Diseth, Vonnie</b> <i>Brian Elvin (360) 705-5277</i> <a href="mailto:vonnie.diseth@courts.wa.gov">vonnie.diseth@courts.wa.gov</a> <i>No term</i>	<b>(360) 705-5277</b>	CIO/Director, ISD	Non-JISC member AOC Staff	1206 Quince St SE PO Box 41170 Olympia, WA 98504-1170
<b>Fairhurst, Mary E.</b> <i>Cindy Phillips (360) 357-2054</i> <a href="mailto:mary.fairhurst@courts.wa.gov">mary.fairhurst@courts.wa.gov</a> <i>Chair – Open</i>	<b>(360) 357-2077</b>	Chair Supreme Court Justice	Supreme Court	Temple of Justice 415 12 <sup>th</sup> Ave SW PO Box 40929 Olympia, WA 98504-0929
<b>Hart John J.</b> <a href="mailto:judge@colfaxwa.org">judge@colfaxwa.org</a> <i>November 1, 2017 – July 31, 2018</i>	<b>(509) 397-3861</b>	Municipal Court Judge	Courts of Limited Jurisdiction	Colfax Municipal Court PO Box 229 Colfax, WA 99111-0229
<b>Johnson, Richard D</b> <a href="mailto:richard.johnson@courts.wa.gov">richard.johnson@courts.wa.gov</a> <i>August 1, 2016 - July 31, 2019</i>	<b>(206) 464-5871</b>	Court Administrator/ Clerk	Court of Appeals, Div I	Court of Appeals Div I One Union Square 600 University St Seattle, WA 98101-1176

Name	Phone/Fax	Title	Representing	Address
<b>Leach, J. Robert</b> <a href="mailto:j.leach@courts.wa.gov">j.leach@courts.wa.gov</a> August 1, 2016 – July 31, 2019	(206) 464-7750	Appellate Court Judge	Court of Appeals	Court of Appeals, Division 1 600 University Street One Union Square Seattle WA 98101-1176
<b>Maiocco, Frank</b> <a href="mailto:fmaiocco@co.kitsap.wa.us">fmaiocco@co.kitsap.wa.us</a> August 1, 2016 – July 31, 2019	(360) 337-7140	Administrator	Courts of Limited Jurisdiction	Kitsap Superior Court 614 Division St. MS 24 Port Orchard, WA 98366-4683
<b>Marinella, G. Scott</b> <a href="mailto:gsm.judge@gmail.com">gsm.judge@gmail.com</a> August 1, 2015 – July 31, 2018	(509) 382-2541	District Court Judge	Courts of Limited Jurisdiction	Columbia County District Court 535 Cameron Street Dayton, WA 99328--1279
<b>Miner, Barb</b> <a href="mailto:barbara.miner@kingcounty.gov">barbara.miner@kingcounty.gov</a> August 1, 2017 – July 31, 2020	(206) 296-9300	King County Clerk	Superior Court	King County Clerk 516 3 <sup>rd</sup> Ave. Rm E609 Seattle, WA 98104-2363
<b>Moericke, Brad</b> <a href="mailto:bradm@sumnerwa.gov">bradm@sumnerwa.gov</a> June 27, 2016 – July 31, 2018	(253) 863-6384	Chief of Police	Washington Assoc of Sheriffs & Police Chiefs	Sumner Police Department 1104 Maple St #104 Sumner, WA 98390
<b>Powell, Brooke</b> <a href="mailto:brooke.powell@snoco.org">brooke.powell@snoco.org</a> August 1, 2017 – July 31, 2020	(425) 388-7800	Asst. Administrator Superior Court	Superior Court	Juvenile Court Operations Probation and Denton Svcs 2801 10 <sup>th</sup> Street – M/S 705 Everett, WA 98201-1414
<b>Revoir, Paulette</b> <a href="mailto:prevoir@lynnwoodWA.gov">prevoir@lynnwoodWA.gov</a> November 1, 2017 – July 31, 2019	(425) 670-5100	Administrator	Courts of Limited Jurisdiction	Lynnwood Municipal Court 19321 44 <sup>th</sup> Ave W Lynnwood, WA 98036
<b>Svaren, David</b> <a href="mailto:dasvaren@co.skagit.wa.us">dasvaren@co.skagit.wa.us</a> August 1, 2017 – July 31, 2020	(360) 416-1200	Superior Court Judge	Superior Court	Skagit County Superior Court 205 W. Kincaid, Room 202 Mount Vernon, WA 98273-0340
<b>Taylor, Robert</b> <a href="mailto:roberttaylor11@comcast.net">roberttaylor11@comcast.net</a> August 1, 2015 – July 31, 2018	(206) 660-0065	Attorney at Law	Washington State Bar Association	6520 47 <sup>th</sup> Avenue NE Seattle WA 98115
<b>Tunheim, Jon</b> Susan Strong (360) 754-4110 <a href="mailto:tunheij@co.thurston.wa.us">tunheij@co.thurston.wa.us</a> August 1, 2017 – July 31, 2020	(360) 754-4110	Thurston County Prosecuting Attorney <a href="http://www.co.thurston.wa.us/pao/index.htm">www.co.thurston.wa.us/pao/index.htm</a>	Washington Association of Prosecuting Attorneys	Thurston County Prosecuting Attorney's Office 2000 Lakeridge Drive SW, Bldg 2 Olympia, WA 98502

The Supreme Court  
State of Washington

CHARLES W. JOHNSON  
JUSTICE  
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SENT BY EMAIL ONLY

April 5, 2018

TO: PROPOSED NEW GR 37—JURY SELECTION WORKGROUP MEMBERS  
Mr. Sal Mungia, American Civil Liberties Union of Washington  
Ms. La Rond Baker, American Civil Liberties Union of Washington  
Ms. Pam Loginsky, Washington Association of Prosecuting Attorneys  
Judge Laurel Siddoway, Court of Appeals Presiding Chief Judge  
Judge Sean O'Donnell, Superior Court Judges' Association  
Judge Scott Ahlf, District and Municipal Court Judges' Association

FROM: Justice Charles W. Johnson, Rules Committee Chair

SUBJECT: ADOPTION OF NEW GENERAL RULE (GR) 37—JURY SELECTION

On behalf of the court, I am notifying you that the court adopted proposed new General Rule (GR) 37—Jury Selection after review of the original proposals, the comments submitted thereto, and the final report of the Proposed New GR 37—Jury Selection Workgroup. This rule will become effective upon publication in the Washington Reports.

cc: Chief Justice Mary Fairhurst  
Justice Barbara A. Madsen  
Justice Susan Owens  
Justice Debra Stephens  
Justice Charles K. Wiggins  
Justice Steven C. Gonzalez  
Justice Sheryl Gordon McCloud  
Justice Mary I. Yu  
Lynne Alfasso, AOC  
Janet Skreen, AOC  
Sharon Harvey, AOC

Attachment (BY EMAIL)

**FILED**  
**APR - 5 2018**  
WASHINGTON STATE  
SUPREME COURT

# THE SUPREME COURT OF WASHINGTON

IN THE MATTER OF THE PROPOSED NEW )  
RULE GENERAL RULE 37 — JURY SELECTION )  
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## **ORDER**

NO. 25700-A- 1221

The Proposed New GR 37 — Jury Selection Workgroup, convened by the Supreme Court having recommended the adoption of the proposed new General Rule 37 — Jury Selection, and the Court having considered the new rule, the workgroup’s final report, and comments submitted to the rule originally proposed by the American Civil Liberties Union of Washington, and having determined that the proposed new rule will aid in the prompt and orderly administration of justice;

Now, therefore, it is hereby

ORDERED:

- (a) That the new rule as attached hereto is adopted.
- (b) The new rule will be published in the Washington Reports and will become effective upon publication.

ORDER

IN THE MATTER OF THE PROPOSED NEW RULE GENERAL RULE 37 — JURY SELECTION

DATED at Olympia, Washington this 5<sup>th</sup> day of April, 2018.

Johnson, J.

Madsen, J. \*

Evans, J.

Stevens, J.

Fairhurst, C.J.

Wiggins, J.

Conzelmann, J.

Robert McLeod, J.

Jr. J.

\* I agree with sections (a) - (g). I disagree with (h) and (i) as both overinclusive and underinclusive.

## **NEW General Rule 37. JURY SELECTION**

**(a) Policy and Purpose.** The purpose of this rule is to eliminate the unfair exclusion of potential jurors based on race or ethnicity.

**(b) Scope.** This rule applies in all jury trials.

**(c) Objection.** A party may object to the use of a peremptory challenge to raise the issue of improper bias. The court may also raise this objection on its own. The objection shall be made by simple citation to this rule, and any further discussion shall be conducted outside the presence of the panel. The objection must be made before the potential juror is excused, unless new information is discovered.

**(d) Response.** Upon objection to the exercise of a peremptory challenge pursuant to this rule, the party exercising the peremptory challenge shall articulate the reasons that the peremptory challenge has been exercised.

**(e) Determination.** The court shall then evaluate the reasons given to justify the peremptory challenge in light of the totality of circumstances. If the court determines that an objective observer could view race or ethnicity as a factor in the use of the peremptory challenge, then the peremptory challenge shall be denied. The court need not find purposeful discrimination to deny the peremptory challenge. The court should explain its ruling on the record.

**(f) Nature of Observer.** For purposes of this rule, an objective observer is aware that implicit, institutional, and unconscious biases, in addition to purposeful discrimination, have resulted in the unfair exclusion of potential jurors in Washington State.

**(g) Circumstances Considered.** In making its determination, the circumstances the court should consider include, but are not limited to, the following:

(i) the number and types of questions posed to the prospective juror, which may include consideration of whether the party exercising the peremptory challenge failed to question the prospective juror about the alleged concern or the types of questions asked about it; (ii) whether the party exercising the peremptory challenge asked significantly more questions or different questions of the potential juror against whom the peremptory challenge was used in contrast to other jurors; (iii) whether other prospective jurors provided similar answers but were not the subject of a peremptory challenge by that party; (iv) whether a reason might be disproportionately associated with a race or ethnicity; and (v) if the party has used peremptory challenges disproportionately against a given race or ethnicity, in the present case or in past cases.

**(h) Reasons Presumptively Invalid Because** historically the following reasons for peremptory challenges have been associated with improper discrimination in jury selection in Washington State, the following are presumptively invalid reasons for a peremptory challenge: (i) having prior contact with law enforcement officers; (ii) expressing a distrust of law enforcement or a belief that law enforcement officers engage in racial profiling; (iii) having a close relationship with people who have been stopped, arrested, or convicted of a crime; (iv) living in a high-crime neighborhood; (v) having a child outside of marriage; (vi) receiving state benefits; and (vii) not being a native English speaker.

**(i) Reliance on Conduct.** The following reasons for peremptory challenges also have historically been associated with improper discrimination in jury selection in Washington State: allegations that the prospective juror was sleeping, inattentive, staring or failing to make eye contact, exhibited a problematic attitude, body language, or demeanor, or provided unintelligent or confused answers. If any party intends to offer one of these reasons or a similar reason as the justification for a peremptory challenge, that party must provide reasonable notice to the court and the other parties so the behavior can be verified and addressed in a timely manner. A lack of corroboration by the judge or opposing counsel verifying the behavior shall invalidate the given reason for the peremptory challenge.