

Cascadia Community College Federation of Teachers
 Local 6191
 Statement of Expenditures
 For the year ended 31 December 2016

	Payments to affiliates				Meetings	Postage	Web Hosting	Bank Fees	Reassigned Time	Other	Total Expenses
	AFT	AFT-WA	KCLC	Total							
January	\$1,671.33		\$92.95							\$180.00	\$1,944.28
February	\$1,631.23	\$5,129.40	\$87.75							\$213.61	\$7,061.99
March	\$1,536.23	\$2,524.06	\$87.75		\$175.45						\$4,323.49
April	\$1,631.58	\$2,524.06	\$84.80							\$180.00	\$4,420.44
May	\$1,621.06	\$2,478.67	\$86.45							\$150.00	\$4,336.18
June	\$1,621.06	\$2,478.67	\$86.45		\$213.39						\$4,399.57
July											\$0.00
August	\$3,093.95	\$4,577.27	\$111.80								\$7,783.02
September	\$1,472.89	\$2,098.60	\$57.20							\$ 300.00	\$3,928.69
October	\$1,475.20		\$90.35								\$1,565.55
November	\$1,925.93	\$5,025.30	\$91.00		\$378.50						\$7,420.73
December	\$2,044.41		\$91.00								\$2,135.41
Total	\$19,724.87	\$26,836.03	\$967.50	\$0.00	\$767.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1,023.61	\$49,319.35

Explanations of "Other" Category

- January \$180 to Greg Campbell for JCAC meetings
- February \$204.75 to Erin Richards for Fee Payer rebate
\$8.86 to Leslie Patching for Fee Payer rebate
- April \$180 to Greg Campbell for JCAC meetings
- May \$150 to AFT WA for Solidarity Event Registration
- September \$300 to Marc Hyman for CCCFT taxes