SOUND CITIES ASSOCIATION

38 Cities. A Million People. One Voice.

SCA Finance Committee

May 26

11:30 AM

Virtual

https://us02web.zoom.us/j/88296241318?pwd=1bE3nfhxa5a1DoO4Uace1DGdjaZbeD.1

To dial in: 822 5179 3957 **Meeting ID:** 882 9624 1318 **Password:** 550909

1) Call to Order — Thomas McLeod, Treasurer

2) Public Comment

3) Approval of Minutes of April 28 2026 Meeting — Attachment 1

   Recommended Action: *Approval of the minutes of the April 28, 2026 Finance Committee Meeting*

4) Review and approval of March 2026 and April 2026 Financial Reports — Attachments 2-6

   Recommended Action: *Recommendation of the March 2026 and Financial Reports, consisting of the March 2026 Balance Sheet and March 2026 Profit & Loss Report; and the April 2026 and Financial Reports, consisting of the April 2026 Balance Sheet and April 2026 Profit & Loss Report*

5) Sponsorship Update — Attachment 7

6) Other Updates

7) For the good of the order

8) Adjourn

SOUND CITIES ASSOCIATION

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DRAFT SCA Finance Committee Minutes
April 28 2026
11:30 AM
Virtual

1. As SCA Treasurer Thomas McLeod called the meeting to order at 11:39 AM. Present were members Dana Ralph and Sean Kelly, and SCA staff Leah Willoughby, Amanda Hebert, and Robert Feldstein. Absent were members Sean Kelly and Tola Marts.

2. Treasurer inquired whether anyone from the public wished to give comment. Hearing none, this portion of the agenda was closed.

3. Treasurer McLeod asked for any questions or concerns regarding the draft minutes of the March 24, 2026 SCA Finance Committee Meeting.

   Kelly moved, seconded by Ralph to approve the minutes of the March 24, 2026 SCA Finance Committee Meeting. The motion passed unanimously.

4. Treasurer McLeod asked for any questions or concerns regarding the financial reports of January 2026 and February 2026. Chief Operating Officer Leah Willoughby and Executive Director Robert Feldstein gave brief notes on the reports. Following discussion, the Committee took the following action:

   Ralph moved, seconded by Kelly to approve the January 2026 and February 2026 Financial Reports, consisting of the January 2026 Balance Sheet and the January 2026 Profit & Loss Report; and the February 2026 Balance Sheet and February 2026 Profit & Loss Report. The motion passed unanimously.

5. SCA Chief Operating Officer Leah Willoughby summarized invoices paid and outstanding for 2026 Member City Dues. There were no actions to report.

6. Executive Director Robert Feldstein summarized invoice sponsor invoices paid since the last meeting of the board, invoices sent since the last meeting of the committee, and sponsorship payments expected and outstanding. There were no actions to report.

7. Executive Director Robert Feldstein and Chief Operating Officer Leah Willoughby provided overview of proposed updates to the staff transportation expenses policy within the SCA Personnel Policies. At the guidance and direction of the Committee, staff discussed policy change implications with the full SCA staff following the April meeting. The committee was asked for any questions or concerns.

Kelly moved, seconded by Ralph to recommend to the SCA Board of Directors approval of the updated Staff Transportation Expenses Policy within the SCA Personnel Policies, as included in the meeting materials. The motion passed unanimously.

8. Robert noted that staff continues work on a replacement retirement program and will continue to update the Committee and the Board.

9. There were no items for the Good of the Order.

10. Treasurer McLeod adjourned the meeting at 11:51 AM.

Balance Sheet | SOUND CITIES ASSOCIATION

As of Mar 31, 2026

	Total
1110 HomeStreet Bank	324,347.45
1120 HomeStreet Bank - Money Market	1,027,681.95
1130 PayPal Bank	0.00
Total Bank Accounts	**$1,352,029.40**
1200 Accounts Receivable	285,130.65
Total Accounts Receivable	**$285,130.65**
1140 Investments - Time Value	348,695.97
1145 Accrued Interest Receivable	737.09
1499 Undeposited Funds	6,000.00
1550 Prepaid Expenses	0.00
Other Current Asset	0.00
Total Other Current Assets	**$355,433.06**
Total Current Assets	**$1,992,593.11**
Total 1400 Fixed Assets	**$0.00**
Total Fixed Assets	**$0.00**
Other Long-term Assets	0.00
Total Other Assets	**$0.00**
Total Assets	**$1,992,593.11**
Total Accounts Payable	**$16,535.15**
2200 HomeStreet Credit Card	2,597.86
Total Credit Cards	**$2,597.86**
2300 Accrued Payroll	16,235.65
2110 Federal Withholding	0.00
2111 Direct Deposit Liabilities	0.00
2405 FUTA	40.49
2410 SUI	4,463.16
Total 2415 FIT, SS, Medicare - 941	**$7,604.27**
2420 L&I	1,125.25
2425 WA Paid Family & Medical Leave	1,043.29
2426 WA Cares	893.11
2439 Temporary Retirement Holdings Payable	62,036.52
2450 Medical/Dental/Vision/Life Ins	0.00
2460 Accrued Vacation Pay	17,535.07
2470 w/held Supplemental Life	0.00
2480 Voluntary Ancillary Other	0.00
2499 Payroll Corrections	173.01
Total 2400 Payroll Liabilities	**$106,205.66**
2510 Accrued Liabilities - Contractor Payments	0.00
Total 2500 Accrued Liabilities	**$0.00**
2600 Deferred Revenue	0.00
Total Other Current Liabilities	**$122,441.31**
Total Current Liabilities	**$141,574.32**
Total Liabilities	**$141,574.32**
3110 Equipment Purchase Reserve	15,000.00
3120 Operations Reserves	541,792.00
3130 Contractual Obligations Reserve	34,062.00
3140 Legal Reserves Fund	0.00
Total 3100 Board Designated Reserves	**$590,854.00**
3200 Board Designated Contra	-590,854.00
3999 Opening Bal Equity	0.00
3300 Fund Balance (Prior Years)	1,037,735.21
Net Revenue	813,283.58
Total Equity	**$1,851,018.79**
Total Liabilities and Equity	**$1,992,593.11**

Profit & Loss Report by Month | SOUND CITIES

January-March, 2026

	Mar 2026	YTD Total	Budget	Remaining	% Remaining
1010 Member Dues		988,900.00	988,900	0	0%
1020 Membership/Sponsorships	30,000.00	51,500.00	90,000	38,500	43%
1030 Registration/Dinners income	1,190.00	5,605.00	22,500	16,895	75%
1040 Interest Income	2,058.88	4,399.74	15,600	11,200	72%
1150 CC Points Redeemed Credit		250.00	500	250	50%
Total Income	**33,248.88**	**$1,050,654.74**	**1,117,500**	**66,845**	**6%**
Gross Profit	**33,248.88**	**$1,050,654.74**	**1,117,500**	**66,845**	**6%**
			Budget	**Remaining**	**% Remaining**
Total 5100 Salaries	**51,566.69**	**$154,233.17**	**692,892**	**538,659**	**78%**
5210 Taxes-FUTA	0.00	70.58	270	199	74%
5220 Taxes-SUTA	915.95	2,806.92	6,834	4,027	59%
5230 Taxes - FICA, Medicare - 941	3,995.96	11,968.02	51,398	39,430	77%
5240 Taxes - L & I	273.00	321.50	1,746	1,425	82%
5250 Taxes-FMLA	0.00	0.00	4,578	4,578	100%
Total 5200 Payroll Taxes	**5,185**	**15,167**	**64,826**	**49,659**	**77%**
Total 5310 Pension/Retirement Contributions	2,863.48	$8,603.94	38,600	29,996	78%
5320 Medical/Dental/Vision/Life Ins	5,638.24	16,914.72	98,227	81,312	83%
5330 Professional Development	108.66	108.66	9,000	8,891	99%
5345 ED Car Allowance	250.00	750.00			
5346 Staff Travel Expenses	421.06	882.94			
Total 5340 Travel Reimbursement	**671.06**	**$1,721.54**	**11,000**	**9,278**	**84.35%**
5350 PFML – Employer Paid Employee Share	418.15	1,252.41	0	-1,252	
Total 5300 Staff Benefits	**9,699.59**	**$28,601.27**	**156,827**	**128,226**	**81.76%**
Total 5000 Staff	**66,451.19**	**$198,001.46**	**914,545**	**716,544**	**78.35%**
6100 Rent	2,853.58	8,560.74	34,255.00	25,694.26	75.01%
6200 Office Insurance		0.00	900.00	900.00	100.00%
6310 Copier/Printer Lease & Maint	243.40	730.20	3,700.00	2,969.80	80.26%
6320 Outside Printing & Publication		581.09	2,400.00	1,818.91	75.79%
Total 6300 Printing and Publication	**243.40**	**$1,311.29**	**$ 6,100.00**	**$ 4,788.71**	**78.50%**
6420 Website Design/Hosting	567.00	1,701.00	6,800.00	5,099.00	74.99%
6430 IT Equipment		10.99	6,000.00	5,989.01	99.82%
6440 Software/Subscriptions	399.51	3,066.53	8,500.00	5,433.47	63.92%
6450 Incidental IT Consulting		0.00	2,500.00	2,500.00	100.00%
Total 6400 IT	**966.51**	**$4,778.52**	**$ 23,800.00**	**$ 19,021.48**	**79.92%**
6500 Cell Phone Service	266.36	768.65	4,000.00	3,231.35	80.78%
6600 CC, Banking & Other Fees	5.00	146.93	500.00	353.07	70.61%
6700 Accounting Fees		0.00	16,800.00	16,800.00	100.00%
6800 Legal Fees	1,097.09	2,129.84	10,000.00	7,870.16	78.70%
6900 Office Supplies / Misc.	96.26	266.38	3,000.00	2,733.62	91.12%
Total 6000 Office / Overhead	**5,528.20**	**$17,962.35**	**$ 99,355.00**	**$ 81,392.65**	**81.92%**
7100 Food/Beverage/Rentals	5,181.00	7,981.00	40,000.00	32,019.00	80.05%
7200 Event Pmts Processing Fee	42.25	205.78	1,200.00	994.22	82.85%
Total 7000 Event Expenses	**5,223.25**	**$8,186.78**	**$ 41,200.00**	**$ 33,013.22**	**80.13%**
8110 D&O Insurance		0.00	2,200.00	2,200.00	100.00%
8120 Cyber Security Insurance		0.00	700.00	700.00	100.00%
Total 8100 Liability Insurance	**0.00**	**$0.00**	**$ 2,900.00**	**$ 2,900.00**	**100.00%**
8200 Awards / Recognition	185.85	785.24	2,500.00	1,714.76	68.59%
8300 Retreats/Mtgs/Conf/Dues/Events	80.37	4,323.38	12,000.00	7,676.62	63.97%
8400 Consultants/Special Projects	4,933.90	6,789.86	20,000.00	13,210.14	66.05%
Total 8000 Board / Org Development	**5,200.12**	**$11,898.48**	**$ 37,400.00**	**$ 25,501.52**	**68.19%**
9000 Contingency Fund		0.00	25,000.00	25,000.00	100.00%
Reconciliation Discrepancies	8.43	8.43			
Total Expenses	**82,411.19**	**$236,057.50**	**$ 1,117,500.00**	**$ 881,442.50**	**78.88%**
Net Operating income	**-49,162.31**	**$814,597.24**			
Other income					
Investment returns	-640.81	-1,583.17			
Processing Fees Recouped	179.51	269.51			
Total Other income	**-461.30**	**-$1,313.66**			
Net Other income	**-461.30**	**-$1,313.66**			
Net income	**-49,623.61**	**$813,283.58**			

Balance Sheet | SOUND CITIES ASSOCIATION

As of Apr 30, 2026

	Total
1110 HomeStreet Bank	480,311.10
1120 HomeStreet Bank - Money Market	1,030,427.13
1130 PayPal Bank	0.00
Total Bank Accounts	**$1,510,738.23**
Total Accounts Receivable	**$30,500.00**
1140 Investments - Time Value	349,302.78
1145 Accrued Interest Receivable	1,097.64
1499 Undeposited Funds	0.00
1550 Prepaid Expenses	2,853.58
Other Current Asset	0.00
Total Other Current Assets	**$353,254.00**
Total Current Assets	**$1,894,492.23**
Total 1400 Fixed Assets	**$0.00**
Total Fixed Assets	**$0.00**
Other Long-term Assets	0.00
Total Other Assets	**$0.00**
Total Assets	**$1,894,492.23**
Total Accounts Payable	**$367.40**
2200 HomeStreet Credit Card	3,237.47
Total Credit Cards	**$3,237.47**
2300 Accrued Payroll	18,146.01
2110 Federal Withholding	0.00
2111 Direct Deposit Liabilities	0.00
2405 FUTA	53.54
2410 SUI	2,594.47
Total 2415 FIT, SS, Medicare - 941	**$8,107.00**
2420 L&I	865.98
2425 WA Paid Family & Medical Leave	218.92
2426 WA Cares	441.22
2439 Temporary Retirement Holdings Payable	65,033.76
2450 Medical/Dental/Vision/Life Ins	0.00
2460 Accrued Vacation Pay	17,535.07
2470 w/held Supplemental Life	0.00
2480 Voluntary Ancillary Other	0.00
2499 Payroll Corrections	173.01
Total 2400 Payroll Liabilities	**$109,177.94**
2510 Accrued Liabilities - Contractor Payments	0.00
Total 2500 Accrued Liabilities	**$0.00**
2600 Deferred Revenue	0.00
Total Other Current Liabilities	**$127,323.95**
Total Current Liabilities	**$130,928.82**
Total Liabilities	**$130,928.82**
3110 Equipment Purchase Reserve	15,000.00
3120 Operations Reserves	541,792.00
3130 Contractual Obligations Reserve	34,062.00
3140 Legal Reserves Fund	0.00
Total 3100 Board Designated Reserves	**$590,854.00**
3200 Board Designated Contra	-590,854.00
3999 Opening Bal Equity	0.00
3300 Fund Balance (Prior Years)	1,037,735.21
Net Revenue	725,828.20
Total Equity	**$1,763,563.41**
Total Liabilities and Equity	**$1,894,492.23**

Profit & Loss Report by Month | SOUND CITIES ASSOCIATION

January-April, 2026

	Apr 2026	YTD Total	Budget	Remaining	% Remaining
1010 Member Dues		988,900.00	988,900	0	0%
1020 Membership/Sponsorships	12,000.00	63,500.00	90,000	26,500	29%
1030 Registration/Dinners income	-55.00	5,550.00	22,500	16,950	75%
1040 Interest Income	4,017.70	8,417.44	15,600	7,183	46%
1150 CC Points Redeemed Credit	125.00	375.00	500	125	25%
Total income	**16,087.70**	**$1,066,742.44**	**1,117,500**	**50,758**	**5%**
Gross Profit	**16,087.70**	**$1,066,742.44**	**1,117,500**	**50,758**	**5%**
			Budget	**Remaining**	**% Remaining**
Total 5100 Salaries	**53,932.72**	**$208,165.89**	**692,892**	**484,726**	**70%**
5210 Taxes-FUTA	13.05	83.63	270	186	69%
5220 Taxes-SUTA	953.28	3,760.20	6,834	3,074	45%
5230 Taxes - FICA, Medicare - 941	4,162.32	16,130.34	51,398	35,268	69%
5240 Taxes - L & I	211.48	532.98	1,746	1,213	69%
5250 Taxes-FMLA	0.00	0.00	4,578	4,578	100%
Total 5200 Payroll Taxes	**5,340.13**	**$20,507.15**	**64,826**	**44,319**	**68%**
Total 5310 Pension/Retirement Contributions	2,983.84	$11,587.78	38,600	27,012	70%
5320 Medical/Dental/Vision/Life Ins	5,655.15	22,569.87	98,227	75,657	77%
5330 Professional Development	10.98	119.64	9,000	8,880	99%
5345 ED Car Allowance	250.00	1,000.00			
5346 Staff Travel Expenses	304.00	1,186.94			
Total 5340 Travel Reimbursement	**554.00**	**$2,275.54**	**11,000**	**8,724**	**79.31%**
5350 PFML – Employer Paid Employee Share	435.57	1,687.98	0	-1,688	
Total 5300 Staff Benefits	**9,639.54**	**$38,240.81**	**156,827**	**118,586**	**75.62%**
Total 5000 Staff	**68,912.39**	**$266,913.85**	**914,545**	**647,631**	**70.81%**
6100 Rent	2,853.58	11,414.32	34,255.00	22,840.68	66.68%
6200 Office Insurance		0.00	900.00	900.00	100.00%
6310 Copier/Printer Lease & Maint	243.40	973.60	3,700.00	2,726.40	73.69%
6320 Outside Printing & Publication		581.09	2,400.00	1,818.91	75.79%
Total 6300 Printing and Publication	**243.40**	**$1,554.69**	**$ 6,100.00**	**$ 4,545.31**	**74.51%**
6420 Website Design/Hosting	567.00	2,268.00	6,800.00	4,532.00	66.65%
6430 IT Equipment	2,052.66	2,063.65	6,000.00	3,936.35	65.61%
6440 Software/Subscriptions	194.30	3,260.83	8,500.00	5,239.17	61.64%
6450 Incidental IT Consulting		0.00	2,500.00	2,500.00	100.00%
Total 6400 IT	**2,813.96**	**$7,592.48**	**$ 23,800.00**	**$ 16,207.52**	**68.10%**
6500 Cell Phone Service	266.33	1,034.98	4,000.00	2,965.02	74.13%
6600 CC, Banking & Other Fees	209.77	356.70	500.00	143.30	28.66%
6700 Accounting Fees		0.00	16,800.00	16,800.00	100.00%
6800 Legal Fees	228.20	2,358.04	10,000.00	7,641.96	76.42%
6900 Office Supplies / Misc.	102.27	368.65	3,000.00	2,631.35	87.71%
Total 6000 Office / Overhead	**6,717.51**	**$24,679.86**	**$ 99,355.00**	**$ 74,675.14**	**75.16%**
7100 Food/Beverage/Rentals		7,981.00	40,000.00	32,019.00	80.05%
7200 Event Pmts Processing Fee		205.78	1,200.00	994.22	82.85%
Total 7000 Event Expenses	**0.00**	**$8,186.78**	**$ 41,200.00**	**$ 33,013.22**	**80.13%**
8110 D&O Insurance		0.00	2,200.00	2,200.00	100.00%
8120 Cyber Security Insurance		0.00	700.00	700.00	100.00%
Total 8100 Liability Insurance	**0.00**	**$0.00**	**$ 2,900.00**	**$ 2,900.00**	**100.00%**
8200 Awards / Recognition		785.24	2,500.00	1,714.76	68.59%
8300 Retreats/Mtgs/Conf/Dues/Events	647.45	4,970.83	12,000.00	7,029.17	58.58%
8400 Consultants/Special Projects	1,857.42	8,647.28	20,000.00	11,352.72	56.76%
Total 8000 Board / Org Development	**2,504.87**	**$14,403.35**	**$ 37,400.00**	**$ 22,996.65**	**61.49%**
9000 Contingency Fund		0.00	25,000.00	25,000.00	100.00%
Bad Debt Write Off	25,111.61	25,111.61			
Reconciliation Discrepancies	-8.46	-0.03			
Total expenses	**103,237.92**	**$339,295.42**	**$ 1,117,500.00**	**$ 778,204.58**	**69.64%**
Net Operating income	**-87,150.22**	**$727,447.02**			
Other income					
Investment returns	-305.16	-1,888.33			
Processing Fees Recouped		269.51			
Total Other income	**-305.16**	**-$1,618.82**			
Net Other income	**-305.16**	**-$1,618.82**			
Net income	**-87,455.38**	**$725,828.20**			

SOUND CITIES ASSOCIATION

A/R Aging Summary Report

As of May 18, 2026

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	Total
Amazon		6,000.00				6,000.00
EMC Research			500.00			500.00
Ezee Fiber	6,000.00					6,000.00
Foster Garvey	500.00					500.00
Lumen		6,000.00				6,000.00
PSE		6,000.00				6,000.00
Verizon	6,000.00					6,000.00
Waste Management			6,000.00			6,000.00
TOTAL	**12,500.00**	**18,000.00**	**6,500.00**			**$37,000.00**

2026 Sponsorship Payment Tracking

Sponsorship Level	Sponsor/Entity	Invoiced Month	Amount Invoiced	Paid Month	Amount Paid
Partner	Amazon	April 2026	$ 6,000.00		
Regional Associate Member	AWC	February 2026	$ 500.00	March 2026	$ 500.00
Regional Associate Member	EMC Research	February 2026	$ 500.00		
Partner	Ezee Fiber*	May 2026	$ 6,000.00		
Regional Associate Member	Foster Garvey	May 2026	$ 500.00		
Regional Associate Member	Gordon Thomas Honeywell	February 2026	$ 500.00	March 2026	$ 500.00
Partner	Jenoptik*	March 2026	$ 6,000.00	April 2026	$ 6,000.00
Regional Associate Member	KC Dept of Assessments	February 2026	$ 500.00	February 2026	$ 500.00
Regional Associate Member	King County Elections	February 2026	$ 500.00	April 2026	$ 500.00
Regional Associate Member	King County Library Systems	February 2026	$ 500.00	March 2026	$ 500.00
Regional Associate Member	Langton Public Affairs	February 2026	$ 500.00	February 2026	$ 500.00
Partner	Lumen	April 2026	$ 6,000.00		
Partner	Marketing Solutions	n/a	$ -	In-Kind	$ -
Partner	Microsoft	April 2026	$ 6,000.00	April 2026	$ 6,000.00
Partner	Port of Seattle	February 2026	$ 6,000.00	March 2026	$ 6,000.00
Partner	Puget Sound Energy	March 2026	$ 6,000.00		
Partner	Seattle King County Realtors	February 2026	$ 6,000.00	March 2026	$ 6,000.00
Partner	Sound Transit	April 2026	$ 6,000.00	April 2026	$ 6,000.00
Partner	Verizon*	April 2026	$ 6,000.00		
Partner	Waste Management	February 2026	$ 6,000.00		
Totals			**$ 70,000.00**		**$ 33,000.00**
	*New Sponsor				

To Be Invoiced 2026

Sponsorship Level	Sponsor/Entity	Invoice	Amount to Invoice
Regional Associate Member	4Culture	September 2026	$ 500.00
Partner	Boeing	June 2026	$ 6,000.00
Regional Associate Member	Cedar Grove	August 2026	$ 500.00
Partner	Comcast	March 2026	$ 6,000.00
TBD	Republic Services	February 2026	TBD
Partner	Seattle Metro Chamber	June 2026	$ 6,000.00
Event - Summer Social	TBD		$ 2,500.00
Event - Fall	TBD		$ 2,500.00
Event - Annual Mtg	TBD		$ 2,500.00
Totals			**$ 26,500.00**

In-Progress Potential Sponsors

Sponsor/Entity	Most Recent Contact
Alaska Airlines	5/12/2026
Ceis, Bayne, & East	4/20/2026
Kaiser Permanente	5/18/2026
King County Housing Authority	5/13/2026
Monument Advocacy	4/20/2026
PACCAR Inc.	5/5/2026
Starbucks	5/20/2026
University of Washington	4/29/2026
Ziply Fiber	4/21/2026

2025 Sponsorship Payments

Sponsorship Level	Sponsor/Entity	Invoiced Month	Amount Invoiced	Paid Month	Amount Paid
Regional Associate Member	4Culture	September 2025	$ 500.00	August 2025	$ 500.00
Partner	Amazon	March 2025	$ 6,000.00	August 2025	$ 6,000.00
Event Sponsorship	Amazon	August 2025	$ 2,500.00	October 2025	$ 2,500.00
Regional Associate Member	AWC	February 2025	$ 500.00	March 2025	$ 500.00
Partner	Boeing	April 2025	$ 6,000.00	Novmeber 2025	$ 6,000.00
Event Sponsorship	Boeing	April 2025	$ 2,500.00	Novmeber 2025	$ 2,500.00
Regional Associate Member	Cedar Grove	August 2025	$ 500.00	August 2025	$ 500.00
Partner	Comcast	March 2025	$ 6,000.00	March 2025	$ 6,000.00
Event Sponsorship - Annual Mtg	Comcast	March 2025	$ 2,500.00	March 2025	$ 2,500.00
Regional Associate Member	EMC Research	February 2025	$ 500.00	February 2025	$ 500.00
Regional Associate Member	Foster Garvey	March 2025	$ 500.00	March 2025	$ 500.00
Regional Associate Member	Gordon Thomas Honeywell	February 2025	$ 500.00	February 2025	$ 500.00
Regional Associate Member	KC Dept of Assessments	February 2025	$ 500.00	March 2025	$ 500.00
Regional Associate Member	King County Elections	February 2025	$ 500.00	March 2025	$ 500.00
Regional Associate Member	King County Library Systems	February 2025	$ 500.00	February 2025	$ 500.00
Regional Associate Member	Langton Public Affairs	February 2025	$ 500.00	February 2025	$ 500.00
Partner	Lumen	March 2025	$ 6,000.00	March 2025	$ 6,000.00
Partner	Marketing Solutions			In-Kind	
Partner	Microsoft	March 2025	$ 6,000.00	March 2025	$ 6,000.00
Partner	Port of Seattle	February 2025	$ 6,000.00	June 2025	$ 6,000.00
Partner	Puget Sound Energy	February 2025	$ 6,000.00	April 2025	$ 6,000.00
Partner	Republic Services	February 2025	$ 6,000.00	March 2025	$ 6,000.00
Partner	Seattle King County Realtors	February 2025	$ 6,000.00	March 2025	$ 6,000.00
Partner	Seattle Metro Chamber	February 2025	$ 6,000.00	December 2025	$ 6,000.00
Partner	Sound Transit	March 2025	$ 6,000.00	June 2025	$ 6,000.00
Partner	Waste Management	February 2025	$ 6,000.00	March 2025	$ 6,000.00
Totals			**$ 84,500.00**		**$ 84,500.00**