

Respondent Name
De'Sean Quinn
Complainant Name
Glen Morgan
Complaint Description
<p>Glen Morgan reported via the portal 6 days ago (Tue, 19 Oct 2021 at 4:10 PM) To whom it may concern,</p> <p>It has come to my attention, once again, that Tukwila City Councilman De'Sean Quinn has again violated Washington State's Campaign Finance Laws (RCW 42.17A). I will detail the violations as follows:</p> <p>1) Violation of RCW 42.17A.710 (Exhibit-005.pdf) and WAC 390-24-203(2) (Exhibit-008.pdf) regarding his F1 reports for calendar years 2016 (Exhibit-028.pdf), 2017 (Exhibit-029.pdf), and 2018 (Exhibit-030.pdf). Namely, he reported falsely, and/or failed to report, compensation paid by four (or possibly five) outside organizations--Local Progress (LP), New American Leaders (NAL), Center for Popular Democracy (CPD), Trust for Conservation Innovation (TCI), and the WaterNow Alliance. Additionally, some of this travel was for campaign-related training purposes--wholly inappropriate for city expenditure--yet the city paid a portion of these expenses, with the remainder being an unreported gift compensation from one of the organizations in question. Thus, a violation of both RCW 42.17A.710 (Exhibit-005.pdf) and RCW 42.17A.550 (Exhibit-022.pdf). Evidence will show this scheme was an intentional and coordinated effort to conceal wrongdoing from the public, in collusion with other Tukwila Councilmembers, who were also involved in similar inappropriate travel and compensation and who deliberately chose not to enforce their own Travel Policy (Exhibit-101.pdf), which required oral or written reports of such travel. No reports were made, making this travel invisible to the public. This collusion also involved a Tukwila staff member, who aided them in concealing their actions from the public by using private emails and directing payments to herself, instead of to the Finance Department, as required by the Tukwila Travel Policy. (Exhibit-101.pdf) These violations are detailed below, with attached exhibits:</p> <p>2016-- On Friday May 20, 2016 at 12:27 PM, Tukwila Councilmember De'Sean Quinn forwarded an email message from Tarsi Dunlop (Center for Popular Democracy, CPD) using his private email address (deseanquinn@gmail.com) to the private email address of Tukwila Legislative Analyst, Laurel Humphrey (laurelh@gmail.com) and to the private email address of Tukwila Councilmember Verna Seal (vernaiseal@gmail.com). (See attached Exhibit-124.pdf) The message described an event by Local Progress (a division of CPD). This would have remained an untraceable secret communication, except Humphrey subsequently forwarded that message to her own city of Tukwila email account (laurel.humphrey@tukwilawa.gov) which is how I obtained this record via public records request. The same message shows Quinn was compensated \$250 for "Travel Aid" from Local Progress to attend their conference. Unfortunately, Quinn never reported this compensation on his F1 covering 2016 (Exhibit-028.pdf). According to this same email message (Exhibit-124.pdf) Quinn was also compensated for his meals, and hotel room. (Please see Exhibit-124.pdf stating, "Breakfast and lunch on Friday and Saturday will be provided at no cost to participants.") However, I can't determine the amount of these items, because no such records were provided via public records request. Since nothing of any amount was listed on Quinn's F1 covering 2016 (Exhibit-028.pdf), this is a violation RCW 42.17A.710 (Exhibit-005.pdf) and WAC 390-24-203(2) (Exhibit-008.pdf). Note: Although the conference was in July 2016, which is greater than the 5 year limit for PDC complaints, the F1 which should have contained this compensation was filed March 15th of 2017, which is within the 5 year limit. De'Sean Quinn should revise his F1 covering 2016 to disclose accurate compensation, including conference costs, transportation, meals, and lodging -- all of which would be considered a "gift" since it came from an outside organization. Additionally, I've attached a receipt from Morton's Steakhouse in Pittsburgh PA, for a lavish dinner at taxpayer expense, including two entries--\$51 Rack of Lamb and a \$42 Fillet Mignon--with tax and gratuity totaling \$147 for Quinn himself, and fellow councilmember Verna Seal. (Exhibit-027.pdf) While this was paid for by the City of Tukwila, not by Local Progress, it's indicative of the extravagant lifestyle at these events. Thus the amount of compensation for meals, which by law he is required to include on his revised F1 for 2016, should reflect dollar amounts commensurate with this extravagant lifestyle.</p> <p>Note: in the same email message noted above (Exhibit-124.pdf) Tukwila Legislative Analyst, Laurel Humphrey, forwarded it to Councilmember Verna Seal at 11:59pm on Tuesday May 24th 2016, including these words, "Tomorrow is the last day to complete the financial aid survey--just making sure you have completed it or let me know if I can do it for you—I took care of De'Sean's." I did not receive any evidence via public records request showing that Humphrey "took care of De'Sean's" survey. Either the City of Tukwila failed to send it to me in via</p>

public records request, or it was accomplished using private email communications between Humphrey and Councilmember Quinn. This is yet another example of their attempt to conceal, from the public, evidence of inappropriate travel and compensation.

2017--

In 2017 De'Sean Quinn attended three conferences or committee meetings, for which he received reimbursements from outside organizations, but none of these were reported in his F1 covering 2017. (**Exhibit-029.pdf**) I'm asking the PDC to require Quinn to revise this 2017 F1 so the public can see who is funneling money to this elected official. Each of these excursions and the associated compensation are verified by Tukwila public records, which I obtained via public disclosure requests, as follows:

On Friday January 6, 2017 at 4:04 PM Tukwila Councilmember De'Sean Quinn forwarded an email message from Lindsay Rogers, Program Associate with **WaterNow Alliance**, to Tukwila Legislative Analyst, Laurel Humphrey, using his private email address (**deseanquinn@gmail.com**). (**Exhibit-104.pdf**) The message was regarding his attendance at WaterNow Alliance's Steering Committee Meeting scheduled for February 2nd and 3rd 2017 in San Francisco, CA. It is unclear how Lindsay Rogers became aware that Quinn was planning to attend the meeting, but evidently Rogers and Quinn had some type of prior communication. Although Quinn was a member of the WaterNow Alliance's Steering Committee (see **Exhibit-042.pdf**) he never disclosed that he held this position on his F1 covering 2017. (**Exhibit-029.pdf**) This is a violation of RCW 42.17A.710(d). (**Exhibit-005.pdf**) Laurel Humphrey and Lindsay Rogers then engaged in some two-way replies of that same email message (**Exhibit-105.pdf**), wherein it became clear that Lindsay Rogers expected to send "up to \$300" as reimbursement in a check paid directly to De'Sean Quinn, rather than to the City of Tukwila. Either compensating officials directly is the standard practice of WaterNow, or it was pre-arranged between Rogers and Quinn in their prior conversation. Their secret communication would have been totally concealed from the public, except the message was forwarded to Laurel Humphrey's official Tukwila email address. Thus, I was able to obtain it via public records request. (How many other such communications are totally concealed from the public, with no transparency?) Humphrey rightfully corrected Rogers that the check should be made payable to City of Tukwila. (**Exhibit-105.pdf**)

The flight was reimbursed by a different organization -- **The Trust for Conservation Innovation**. (It seems suspect, or even corrupt, that one organization is arranging attendance for a conference of elected officials, yet another organization is compensating these officials, using checks made payable to the elected officials themselves. Furthermore, why am I the one who questions this practice, instead of the Tukwila Finance Department or the State Auditor?) The amount of the reimbursement for this travel was \$188.66. (**Exhibit-116.pdf**) Unfortunately, once again, De'sean Quinn deliberately concealed this from the public by omitting this gift from his F1 covering 2017. (**Exhibit-029.pdf**) He also concealed the related gift compensation for his lodging and meals at this event. I ask the PDC to require De'Sean Quinn to revise his F1 covering 2017 to accurately disclose all gifts and compensation for this February 2017 event, including meeting costs (if any), transportation, meals, and lodging.

In April 2017, De'Sean Quinn attended a second WaterNow event, this one in Boulder, CO. The lack of transparency by both Quinn and Laurel Humphrey related to this event made it very difficult to determine what happened. He used his private email account for virtually everything, assisted by Laurel Humphrey, who also forwarded messages to Quinn's private email. I needed to rely on the few emails I obtained from Laurel Humphrey's Tukwila email account through Public Records Requests to decipher what I could from the public record. On Friday, March 24, 2017 Tukwila Legislative Analyst, Laurel Humphrey, reserved a flight for De'Sean Quinn's attendance at the WaterNow conference and at 10:41 AM she received an email confirmation from Frontier Airlines at her Tukwila city email account (**laurel.humphrey@tukwilawa.gov**). She then forwarded that message to Lindsay Rogers, Program Associate with the WaterNow Alliance, and she specifically stated **"Reimbursement should be directed to me at the City of Tukwila..."** (**Exhibit-102.pdf**) Again, Quinn deliberately concealed this \$301.40 gift by omitting it from his F1 covering 2017. (**Exhibit-029.pdf**)

Additional gift compensation for this April 2017 trip was revealed when on March 24th 2017 at around 11:28 AM Humphrey reserved ground transportation for Quinn using Green Ride Boulder. She then forwarded the email confirmation to Quinn's private email account. (**Exhibit-113.pdf**) This transportation was scheduled for Wednesday April 19th at 11:35 AM from the Denver, CO Airport to 2115 13th Street Boulder, CO--the location of the "upscale" Hotel Bolderado, where evidently Quinn enjoyed lodgings at WaterNow's expense. Since there were no responsive records indicating that Quinn paid for this lodging himself, nor that he submitted it to Tukwila for payment, WaterNow presumably paid for his lodging and meals yet again. Nevertheless, when Quinn revises his F1 covering 2017 he must accurately disclose all gift compensation for this April 2017 event, again including meeting costs (if any), transportation, meals, and lodging.

De'Sean Quinn also attended the **New American Leaders Power Policy Conference** in Washington D.C. in November 2017. The purpose of this conference was to learn how to "Run" a political campaign, "Win" a political campaign, and "Lead" once elected. (**Exhibit-034.pdf**) (**Exhibit-044.pdf**) Additional evidence that the purpose of this conference was for campaign training is the agenda included a workshop entitled "**Who Votes & Who Doesn't: Building a Bigger Base**". (**Exhibit-164.pdf**) Nothing about this conference should have been paid for by the City of Tukwila, yet a portion of this trip was indeed paid by Tukwila--a violation of **RCW 42.17A.550** (**Exhibit-022.pdf**). And another portion of the cost--basically a \$400 gift paid by **New American Leaders**--was never reported on De'Sean Quinn's F1 covering 2017 (**Exhibit-029.pdf**) This is also a violation of **RCW 42.17A.710** (**Exhibit-005.pdf**). Public records also show that additional unaccounted gift compensation --lodging and free meals--were also provided for this event. (**Exhibit-110.pdf** and **Exhibit-164.pdf**) Again, Quinn should revise his 2017 F-1 (**Exhibit-029**) to reflect ALL the monetary gifts he received for attending **New American Leaders Power Policy Conference** in November 2017.

De'Sean Quinn had to know that he was repeatedly breaking the law. He has been in elected office for nearly 15 years and he also works in the public sector (King County). Public officials and employees receive annual training about the law. Yet these deliberate violations are even more egregious by Quinn's efforts to conceal them from the public. This trip, its related costs and numerous monetary "gifts" were very difficult to decipher, through the available public records, because of Quinn's frequent and deliberate use of private emails. The initial communication between De'Sean Quinn and **New American Leaders** was via his personal email address (**deseanquinn@gmail.com**). (**See Exhibit-166.pdf**). This apparent attempt to conceal wrongdoing from the public was only possible by collusion of Tukwila Legislative Analyst Laurel Humphrey, who routinely sent to Quinn's personal email address herself, for virtually all communications related to this November 2017 travel. (**Exhibit-108.pdf**, **Exhibit-109.pdf**, and **Exhibit-112.pdf**) While I was trying to "follow the money" related to this event, they added an additional layer of confusion because the \$400 reimbursement was from the "**Fund for the City of New York**" (**Exhibit-107.pdf**) instead of from **New American Leaders**. This is again a suspicious example of one organization arranging an event and another providing compensation. But it gets worst from here...

There's several red-flags of potential corruption related to the way **New American Leaders** handles reimbursements. First, it appears their normal approach is to "hand" money directly to elected officials at the conference itself. In an email message dated November 9th, 2017 Raaheela (**raaheela@newamericanleaders.org**) stated, "The travel reimbursement may or may not come in time to be handed to you at the conference. If you do not get it at the conference, it can be mailed to you." (**Exhibit-166.pdf**) Raaheela sent this message directly to De'Sean Quinn's private email address (**deseanquinn@gmail.com**) Fortunately, Laurel Humphrey was also CC'd at her City of Tukwila address (**laurel.humphrey@tukwilawa.gov**) or I couldn't have obtained this record via Public Disclosure Request. In the same message Raaheela also stated, "Travel: Please send a digital receipt of your travel and home address to Anne (cc'ed on this email) to process your reimbursement. Since you are coming from the West Coast, that would be up to \$400." Note, she asked Quinn to send his HOME address. Given this message was sent to his private email address, and the \$400 would either be handed to him at the conference, or sent to his home address, where is the typical transparency expected of all public officials? This looks very bad.

It also bears reflecting upon other potential opportunities for corruption suggested by how these conference fees were handled. According to emails obtained through public disclosure request, Legislative Analyst Humphrey stated "The reimbursement should be made to the City of Tukwila, care of Laurel Humphrey, not to Councilmember Quinn" (**Exhibit-165.pdf**, **Exhibit-166.pdf**, and **Exhibit-167.pdf**) If Humphrey had not been CC'd at her official city email address, who would have got the \$400? How many other such events, arranged completely by private emails, result in money being "handed" to elected officials or sent to their homes? One can only guess. But there's no guesswork needed to confirm that the City of Tukwila taxpayers paid for Quinn to learn political tactics and campaign strategies. This alone is an outrageous misuse of public funds for campaign purposes, whether or not other illegal money changed hands. It's illegal in itself, and a violation of **RCW 42.52.180** (**Exhibit-009.pdf**) and **RCW 42.17A.550** (**Exhibit-022.pdf**).

2018--

On Tuesday March 6, 2018 at 2:15 PM Tukwila Legislative Analyst, Laurel Humphrey, used her private email (**laurelH@gmail.com**) to make a hotel reservation for Tukwila City Councilmember De'Sean Quinn at University Guest House and Conference Center, in Salt Lake City UT. (**Exhibit-208.pdf**) Presumably she was at work, on this date and time, so why did she use her private email address to make this reservation? This would have been an untraceable secret communication, except she subsequently forwarded that email to her own Tukwila email address, which was how I obtained it via public records request. Humphrey also forwarded it to De'Sean

Quinn, however, it's unclear whether the email she used was to his city email address, or his private email address. Since no corresponding email was produced by Tukwila in response to the same public records request, I must conclude she again sent it to his private email address. It appears Laurel Humphrey selectively used her own private email to make reservations and travel arrangements for other Tukwila Councilmembers, so this was NOT an isolated accident. Instead, it looks like an intentional effort to conceal certain incriminating activities from the public eye. The reimbursement from **Trust for Conservation Innovation (TCI)** included \$250 for airfare (**Exhibit-198.pdf**)(**Exhibit-192.pdf**), \$152.44 for one-half of hotel (**Exhibit 204.pdf**), plus meals(**Exhibit-191.pdf**)--totaling somewhere in excess of \$400. On his F1 covering 2018 (**Exhibit-030.pdf**) dated 4-14-2019, Quinn only reported \$400 of compensation from TCI. This is **the one and only occasion** where he actually reported this type of gift compensation on his F1, but even here he failed to accurately report the total amount. He can't claim he didn't know he was supposed to report such compensation, because he reported it for this event. Why not for the others? Why didn't he report compensation for the campaign training he received in 2017? The only logical answer to that question is Quinn was trying to hide repeated and frequent financial compensation from the public.

In July of 2018, De'Sean Quinn attended the **Local Progress** convention in Minneapolis, MN (**Exhibit-227.pdf**, **Exhibit-228.pdf**, and **Exhibit-056.pdf**). Legislative Analyst Laurel Humphrey reminded Quinn and two other councilmembers about saving receipts because "**The auditor has caught us on that one in the past.**" (**Exhibit-268.pdf**) The hotel was compensated by Local Progress at \$179 plus tax per night. Two nights were used by Quinn, for a total of \$358.(**Exhibit-231.pdf**) The city of Tukwila paid \$363.40 for Quinn's airfare to Minneapolis; Legislative Analyst Laurel Humphrey then forwarded a copy of the airfare receipt to Local Progress (**Exhibit-244.pdf**) to receive a reimbursement of **\$200 (Exhibit-230.pdf)**. I received these records through public records requests, and I can only assume this \$200 was for Quinn's travel, because there were no names on this record. (**Exhibit-298.pdf**) This would have totaled at least \$558 of reimbursements, but no amount was ever reported to the PDC on his F1 covering 2018 (**Exhibit-030.pdf**) Ironically, Local Progress included a disclaimer regarding "ethics and gifts" in relation to this event. "**Members should ensure that their attendance at the conference and receipt of financial aid is permissible under local regulations pertaining to ethics and gifts...**" (**Exhibit-231.pdf**) Therefore Quinn has no excuse for not reporting these gifts on his F1s. Again, I request the PDC should inform Quinn that he **MUST** revise his 2018 F1 to include this compensation.

A History of breaking the law

As I have mentioned in the past, but will repeat here again, this is a politician with a long record of campaign finance violations. This should be very concerning to both the PDC and the public. For example:

- 1.**PDC Case #10-119** – June 18, 2010 settled with a PDC issued fine of \$100 for Mr. Quinn's failure to follow the state's campaign finance laws (see attached settlement)
- 2.**PDC Case #1258** – settled with a reminder letter from the PDC for false implication as an incumbent by a supportive PAC (see attached)
- 3.**PDC Case #16801** - April 14, 2017 complaint, formal warning letter issued by PDC to Mr. Quinn on June 7, 2017 for his various violations of campaign finance laws (see attached)
- 4.**PDC Case #17965** – May 9, 2017 complaint, formal warning letter issued by PDC to Mr. Quinn on June 7, 2017 for his various violations of campaign finance laws (see attached)
- 5.**PDC Case #20957** – June 27, 2017 complaint, reminder letter from PDC to Mr. Quinn on October 6, 2017 failure to report reimbursement of overlimit contributions (see attached)
- 6.**PDC Case #24240** – Aug 17, 2017 complaint, reminder letter from PDC to Mr. Quinn in January 2019 (see attached) (failure to list debts or in-kind contributions)
- 7.**PDC Case #25497** – Sept 22, 2017 complaint, reminder letter from PDC to Mr. Quinn in January 2019 (see attached) (failure to timely file reports or provide sponsor ID on Facebook posts)

8.PDC Case #25972 – October 4, 2017 complaint, reminder letter from PDC to Mr. Quinn in January 2019 (see attached) (failure to timely file and breakdown expenditures)

9.PDC Case #27229 - November 2, 2017 complaint, reminder letter from PDC to Mr. Quinn in January 2019 (see attached) (failure to timely report or break down expenditures).

Please note it is worth enforcing the campaign finance laws, even with well-connected political insiders, even if for no other reason than to pretend the law is equally applied to all.

Best Regards,

Glen Morgan

(Please note, for PDC staff ease of reference, I have listed the exhibits I have attached to this complaint – this doesn't include the fines, warning or reminder letters referenced at the end of this complaint).

List of Exhibits

Exhibit-005.pdf
Exhibit-008.pdf
Exhibit-009.pdf
Exhibit-022.pdf
Exhibit-027.pdf
Exhibit-028.pdf
Exhibit-029.pdf
Exhibit-030.pdf
Exhibit-034.pdf
Exhibit-042.pdf
Exhibit-044.pdf
Exhibit-056.pdf
Exhibit-101.pdf
Exhibit-102.pdf
Exhibit-104.pdf
Exhibit-105.pdf
Exhibit-107.pdf
Exhibit-108.pdf
Exhibit-109.pdf
Exhibit-112.pdf
Exhibit-113.pdf
Exhibit-116.pdf
Exhibit-124.pdf
Exhibit-164.pdf
Exhibit-165.pdf
Exhibit-166.pdf
Exhibit-167.pdf
Exhibit-191.pdf
Exhibit-192.pdf
Exhibit-208.pdf
Exhibit-227.pdf
Exhibit-228.pdf
Exhibit-230.pdf
Exhibit-231.pdf
Exhibit-244.pdf
Exhibit-268.pdf

What impact does the alleged violation(s) have on the public?

The public has a right to know what special interests are attempting to illegally funnel campaign cash (or other types of compensation) to their elected officials, even if those elected officials with the collusion of local staff are attempting to conceal or obscure the nature of these contributions or payments. The public should be able to see these payments properly reflected in the financial disclosure documents filed by these elected officials.

List of attached evidence or contact information where evidence may be found

Lengthy list detailed by exhibit number in the body of the complaint

List of potential witnesses with contact information to reach them

All staff referenced in the complaint and the various special corporate interests who attempted to conceal their payments to the councilmember.

Certification (Complainant)

I certify (or declare) under penalty of perjury under the laws of the State of Washington that information provided with this complaint is true and correct to the best of my knowledge and belief.



**State of Washington
PUBLIC DISCLOSURE COMMISSION**

711 Capitol Way Rm. 206, PO Box 40908 • Olympia, Washington 98504-0908
(360) 753-1111 • FAX (360) 753-1112

Toll Free 1-877-601-2828 • E-mail: pdc@pdc.wa.gov • Website: www.pdc.wa.gov

October 6, 2017

Delivered electronically to "deseanquinn@gmail.com"

Subject: PDC Case 20957

Dear De'Sean Quinn:

Enclosed is a copy of a letter sent to Glen Morgan concerning the third complaint filed with the Public Disclosure Commission (PDC) on June 27, 2017. The complaint alleged that you may have violated RCW 42.17A.235 and .240 for failure to report reimbursement of over-limit contributions. A copy of the complaint was previously sent to you.

As noted in the letter to Glen Morgan, the PDC will not be conducting a more formal investigation into these allegations or taking further enforcement action in this matter. PDC staff is reminding you about the importance of the contribution limits set forth by the will of the people, as codified in RCW 42.17A.405 and WAC 390-05-400. Per WAC 390-17-301, once the appropriate elections official determines that no primary election shall be held, it is incumbent upon candidates to return any excess contributions.

If you have questions, you may contact Fox Blackhorn at 1-360-753-1980 toll-free at 1-877-601-2828, or by e-mail at fox.blackhorn@pdc.wa.gov.

Sincerely,

Fox Blackhorn
Compliance Coordinator

Endorsed by,

Peter Lavalley
Executive Director

Enclosure: Letter to Glen Morgan



**State of Washington
PUBLIC DISCLOSURE COMMISSION**

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October 6, 2017

Delivered electronically to "glenmorgan89@gmail.com"

Subject: Complaint regarding De'Sean Quinn (3), PDC Case 20957

Dear Glen Morgan:

The Public Disclosure Commission (PDC) has completed its initial review of the complaint you filed on June 26, 2017. Your complaint alleged that De'Sean Quinn may have violated RCW 42.17A.235 and .240 for failure to report reimbursement of over-limit contributions.

PDC staff reviewed your allegations, and as a result of staff's initial review, we found the following:

- During his 2015 mayoral campaign, De'Sean Quinn accepted four over-limit contributions. Each contributor had designated separate contributions for the primary and the general election, but no primary was held for this race. As such, per WAC 390-17-301, all primary contributions were applied to the contribution limit for the general election, and contributions in excess of the general limit were required to be refunded.
- On April 27, 2017, De'Sean Quinn issued refund checks for the four over-limit contributions and provided documentation to PDC Staff of check issuance and cashing.
- The returned contributions were reported on the C-4 filed on June 28, 2017, covering the reporting period of 1/1/16-4/30/17.

Based on these initial findings, staff has determined that in this instance, failure to timely report refunds for over-limit contributions does not amount to a material violation warranting further investigation.

PDC staff is reminding De'Sean Quinn about the importance of the contribution limits set forth by the will of the people, as codified in RCW 42.17A.405 and WAC 390-05-400. Per WAC 390-17-301, once the appropriate elections official determines that no primary election shall be held, it is incumbent upon candidates to return any excess contributions.

The PDC has closed the matter, and will not be conducting a more formal investigation into your complaint or pursuing further enforcement action in this case.

If you have questions, you may contact Fox Blackhorn at 1-360-753-1980 toll-free at 1-877-601-2828, or by e-mail at fox.blackhorn@pdc.wa.gov.

Sincerely,



Fox Blackhorn
Compliance Coordinator

Endorsed by,



Peter Bavalice
Executive Director

cc: De'Sean Quinn

NAME: Desean A. Quinn

PENALTY PAID

Date Paid: 06/18/10

Check No: 1481

Case No: 10-119

Amount: \$100

Initials: JG

JUN 18 2010

COPY

Public Disclosure Commission

Ch # 1481 RCD for
\$100; F-1 RCD w/check
ja

STATEMENT OF UNDERSTANDING

F-1 Report Due April 15, 2010

I hereby acknowledge that I, De'Sean Quinn (Printed Name of Respondent) pl. return to Jon
timely file the Personal Financial Affairs Statement, PDC Form F-1, the w/pp'sheet
by April 15, 2010 – a violation of RCW 42.17.240. I want to avoid the 1
expense resulting from an enforcement hearing before the Commission Taxi
Therefore, I am filing the F-1 form and enclosing a check or money order in the
amount of \$100, in lieu of a hearing being held. ja

I understand that this will resolve all issues regarding my failure to timely file the
F-1 report, provided that a check or money order for \$100, the completed F-1
form, and this signed Statement of Understanding are received by the Public
Disclosure Commission no later than 5:00 p.m. on Tuesday, June 22, 2010. I
further understand that the Commission will not hold a hearing regarding my
obligation to timely file the F-1 form that was due as described above.


Signature of Respondent6-16-10
Date Signed

Mail or deliver this Statement of Understanding, your completed F-1 form and
your payment to:

Public Disclosure Commission
711 Capitol Way, Room 206
P.O. Box 40908
Olympia, WA, 98504-0908

Be sure to include your F-1 form.

Make your check or money order payable to: Washington State Treasurer



STATE OF WASHINGTON
PUBLIC DISCLOSURE COMMISSION

711 Capitol Way Rm. 206, PO Box 40908 • Olympia, Washington 98504-0908 • (360) 753-1111
Toll Free 1-877-601-2828 • E-mail: pdcc@pdcc.wa.gov • Website: www.pdca.wa.gov

June 7, 2017

Sent electronically to De'Sean Quinn "Deseanquinn@gmail.com"

Subject: PDC Cases 16801 & 17965
Formal Written Warning

Dear Mr. Quinn:

Enclosed is a copy of a letter sent to Glen Morgan concerning complaints filed with the Public Disclosure Commission (PDC) on April 14, 2017 and May 9, 2017. The complaints alleged that you may have violated Chapter 42.17A RCW on multiple occasions by: (1) not accurately and timely filing reports of Monetary Contributions (C-3 reports) and Summary Full Report of Contribution and Expenditure reports (C-4 reports), disclosing contributions, expenditures, and debts and obligations incurred by the Campaign; (2) failing to timely and accurately disclose all required information on the Candidate Registration (C-1 report) as required; and (3) failing to disclose required personal financial information on the Personal Financial Affairs Statement (F-1 report).

As noted in the enclosed letter, the PDC will not be conducting a more formal investigation into these allegations or taking enforcement action in these two complaints. However, PDC staff has concluded that your Campaign failed to comply with some of the disclosure requirements concerning the C-1, C-3, C-4 and F-1 reports, but those appear to constitute minor or technical violations of RCW 42.17A or WAC 390.

In accordance with WAC 390-73-060(1)(b), this letter constitutes a Formal Written Warning to you concerning your Campaigns failure to comply with the disclosure requirements for breaking down sub-vendors for Campaign expenditures, the timely refunding of contributions that exceeded campaign limits, and the disclosure of personal financial information on the F-1 report. The Commission will consider this formal written warning in deciding on further Commission action if you are found in violation of RCW 42.17A or WAC 390 in the future.

If you have questions, you may respond to the email to which this letter is attached, or contact Fox Blackhorn at 360.753.1980 or fox.blackhorn@gmail.com.

Sincerely,

Barbara Sandahl

Interim Executive Director

Enclosure: Letter to Glen Morgan



STATE OF WASHINGTON
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June 7, 2017

Sent electronically to Glen Morgan "glenmorgan89@gmail.com"

Subject: Complaints filed against De'Sean Quinn (1-2): PDC Cases 16801 & 17965

Mr. Morgan:

The Public Disclosure Commission (PDC) has completed its review of the complaints you filed on April 14, 2017 and May 9, 2017. Your complaints alleged that De'Sean Quinn, an incumbent Tukwila City Councilmember seeking election to the office of Mayor of Tukwila in 2015, and seeking re-election to the Tukwila City Council in 2017, violated RCW 42.17A on multiple occasions, as detailed below.

PDC staff reviewed your allegations in light of PDC laws and rules in order to determine whether a formal investigation or enforcement action is warranted. Staff reviewed: (1) your complaint; (2) the PDC database for contribution and expenditure information for Mr. Quinn; (3) Candidate's Registration reports (C-1 reports), Monetary Contributions reports (C-3 reports), and Summary Full Campaign Contribution and Expenditure reports (C-4 reports), filed by the Campaign to Elect De'Sean Quinn (Campaign); (4) the Personal Financial Affairs Statements and Amendments (F-1 report) filed by Mr. Quinn; and (5) the emailed responses from Mr. Quinn. Based on staff's review, we found the following:

Complaint 16801

Allegation One: Accepting over-limit contributions, failure to refund over-limit contribution within 10 business days.

The complaint alleged that the Campaign to Elect De'Sean Quinn for Tukwila Mayor (Campaign) failed to: (1) timely refund over-limit contributions when he became aware that his name would not be appearing on the 2015 primary election ballot.

- During the period April 23, 2015 through October 03, 2015, the Campaign received and deposited contributions from SEIU Healthcare 1199 NW, Washington Teamsters Legislative League, Great Wall Investment Group LTD, Martha Kongsgaard, and the MLK Jr. County Labor Council Committee.
- The contributions made by the above listed groups were designated on the C-3 reports separately as primary contributions and general contributions. None of the contributions received by the Campaign exceeded the limit for separate primary and general elections.

- Since only two candidates filed for the office of Mayor of Tukwila in 2015, in accordance with Election Law, neither candidates name appeared on the primary ballot. Thus, both candidates, including Mr. Quinn, were only eligible to receive one \$950 contribution from each contributor for the entire 2015 election cycle.
- The Campaign should have refunded the over-limit contributions within 10 business days, but failed to timely do so. When Mr. Quinn became aware of this issue, he refunded the over-limit contributions that had been received by his Campaign, and he has been actively seeking advice and assistance from PDC staff to ensure that the over-limit contributions are properly refunded and disclosed.

The Campaign acknowledged receiving \$2,050 in over-limit contributions that should have been timely refunded. These contributions constituted roughly .05% of the total contributions received by the Campaign in 2015. Mr. Quinn refunded all over-limit contributions on April 27, 2017, and has been diligent in engaging with Commission staff to ensure proper reporting.

Allegation Two: Failure to timely file Candidate Registration (C-1 report) for 2017.

The complaint alleged Mr. Quinn became a candidate for the 2017 election when his campaign treasurer renewed the domain name www.deseanquinn.com on February 16, 2017, and that he failed to timely file his C-1 report within two weeks of that renewal.

- Mr. Quinn asserts that he had not decided whether to run for re-election to office at the time that the domain registration was renewed. He stated he merely renewed the domain name to keep ownership of the name, and that his Campaign Treasurer paid the domain registration renewal fee using his personal funds.
- Mr. Quinn stated that he will reimburse his Treasurer using personal funds, and he indicated that he has “not used this domain name since 2008 and will not use it in 2017.” He stated that when the initial complaint was filed, the domain name was not in use by the candidate, and remains inactive today.

Allegation Three: Failure to timely file C-3 & C-4 reports on the day C-1 is filed.

The Complaint alleged that Mr. Quinn was required to file a C-3 report for a personal contribution to his 2015 campaign on the same date that he filed his C-1 report (March 10, 2015).

- Mr. Quinn stated that he wrote the check making a personal contribution to his Campaign on March 7, 2015, delivered the check to his Treasurer on March 9, 2015, and deposited into the Campaign bank account on March 12, 2015 (despite listing March 7, 2015 on the C-3 report as the date deposited).
- On March 10, 2015, Mr. Quinn filed his C-1 report seeking the office of Tukwila Mayor. Since the \$100 in personal funds was not deposited until March 12, 2015, the C-3 report was timely filed on March 12, 2015.

Allegation Four: Failure to timely file accurate, timely C3 and C4 reports.

The complaint alleges that Mr. Quinn failed to accurately and timely report contributions and expenditures on C-3 and C-4 reports due to have been filed on September 14, 2015; July 10, 2015; and March 10, 2017.

- The complaint alleged that the Campaign failed to timely file a C-3 report for a \$200 contribution received from Frank Donahue. While the contribution received from Mr. Donahue appears to have been disclosed late by the Campaign, Mr. Quinn stated that the contribution was an NSF check as noted by the Campaigns attempt to make a correction by filing an amended C-3 report to reduce that contribution amount to zero.
- The complaint alleged that the Campaign failed to timely disclose a \$500 refund for a damage deposit received for the Campaign's rental of the Tukwila Community Center. He stated that the Tukwila Community Center "has a process for examining premises rented and then processing refunds depending on if damage occurred."
- Mr. Quinn stated that the Campaign was informed that the damage deposit would be credited back between 4-6 weeks after receipt of deposit payment, and when the Campaign received the refund checks, they filed an amended C-4 report disclosing that activity. The amended C-4 report was timely filed in this instance.

Allegation Five: Failure to accurately, timely report debt.

The complaint alleges that Mr. Quinn failed to accurately and timely report 36 debts or obligations greater than \$250 from C-4 filings from March 2015 to November 2015.

- Mr. Quinn stated that his Campaign has been advised by PDC staff that vendors who perform ministerial services such as those performed by Campaign treasurers and fundraisers, and other recurring expenditures for ongoing Campaign activities should be reported as expenditures in the month paid, and not as debts or outstanding obligations. He stated that none of the items noted in this allegation was reportable as Campaign debt, and he noted this was highlighted in the PDC-sponsored training that was attended by his Campaign.

Allegation Six: Failure to properly break down expenses.

The complaint alleges that the Campaign failed to adequately provide a breakdown of the sub-vendors and purposes for 16 expenditures, including expenditures made by Winpower Strategies.

- While the Campaign timely disclosed the expenditures made to Winpower Strategies and list the purpose, the Campaign failed to provide a breakdown of the sub-vendors that ultimately provided the work for the goods or services.

- No evidence was offered or provided to support the assertion that the three Campaign expenditures made to Capitol City Press in September and October of 2015 totaling \$478.16 each, should have been for a different amount.
- Mr. Quinn stated that his Campaign was advised at a PDC training to list the vendor, address of vendor, and what the vendor provided, although the Campaign did not provide the required breakdown of sub-vendor expenditures for firms acting on behalf of the candidate as required under WAC 390-16-205.

Allegation Seven: Failure to report expenditure/in-kind contribution for mailing list.

The complaint alleges that Mr. Quinn failed to list his use of mailing lists of registered voters as an expenditure or in-kind contribution. Mr. Quinn stated that his Campaign timely disclosed making a \$73.52 expenditure to the Washington State Democratic Central Committee on July 15, 2015, as noted on the August 10, 2015 C-4 report.

Allegation Eight: Failure to list Jean Blackburn and Winpower Strategies as committee officers.

The complaint alleges that Mr. Quinn failed to list Jean Blackburn and Winpower Strategies as committee officers and principal decision makers on the C-1 report.

- Mr. Quinn stated that he was the person “with ultimate authority over all strategic and policy decisions and expenditures” for his Campaign, and that Winpower Strategies was his Campaign consultant and did not make any strategic or policy decisions and was not authorized to make expenditure decisions for his Campaign without his approval.
- Mr. Quinn stated Jean Blackburn was his campaign manager and treasurer, but she did not make any strategic or policy decisions and was not authorized to make expenditure decisions for my campaign without his approval.

Allegation Nine: Illegal unauthorized expenditure of funds by an individual not listed as an officer on C-1 form.

The complaint alleges that Jean Blackburn and Winpower Strategies are committee officers and therefore made unauthorized expenditures on behalf of the committee since they are not listed on the C-1 candidate registration statement. Ms. Blackburn and Winpower Strategies did not make any strategic or policy decisions as noted above, and thus were not required to be listed as officers on the C-1 report.

Allegation Ten: Failure to acknowledge understanding of RCW 42.17A.555.

The complaint alleges that as an incumbent, Mr. Quinn was required on his F-1 statement to certify his understanding of RCW 42.17A.555, and failed to do so. Mr. Quinn acknowledged this minor and technical oversight on his part when he filed his F-1 report.

Allegation Eleven: Failure to timely submit accurate F-1.

The complaint alleges that Mr. Quinn was required to list ownership of his \$295,000 home in Tukwila on his 2016 and 2017 F-1 statements.

- Mr. Quinn disclosed the purchase of his home in Tukwila on his initial F-1 report that he filed as a candidate for office in 2007, and listed his home ownership on the F-1 filed in 2008.
- Mr. Quinn failed to disclose his personal residence in the real estate section for the F-1 reports he filed in subsequent years, but he filed several amended F-1 report on April 23, 2017, disclosing this information.

Allegation Twelve: Failure to accurately disclose ownership of Employer-Sponsored Retirement Accounts as an asset.

The complaint alleges that Mr. Quinn was required to list the value of the employer-sponsored retirement accounts for himself and his spouse as assets on his F-1 statements, and failed to do so. Mr. Quinn acknowledges this oversight and he has filed F-1 reports disclosing that information.

Allegation Thirteen: Failure to disclose offices held on non-profit boards.

The complaint alleges that Mr. Quinn failed to properly disclose his positions as a board member for Forterra NW and OneAmerica on his F-1 reports.

- Mr. Quinn stated that he did not believe that he was required to disclose his positions as an "unpaid member" on two non-profit boards.
- In accordance with WAC 390-24-150(1)(a), Mr. Quinn was only required to disclose his membership on boards where he serves as "President, vice president, secretary, treasurer, or some derivation thereof." While Mr. Quinn did not serve as an officer on either Forterra NW or OneAmerica, he disclosed his membership on the F-1 report filed on April 4, 2017.

Complaint 16801 - Supplement: Failure to disclose potential conflict of interest while voting to approve contract for City of Tukwila.

The complaint alleges a violation of Chapter 42.23 RCW, the Code of Ethics for Municipal Officers. RCW 42.23 is not under the authority or the jurisdiction of the Public Disclosure Commission.

Complaint 17965: Failure to disclose offices held on for-profit boards.

The complaint alleges that Mr. Quinn failed to properly certify his membership on the board of Forterra Strong Communities Fund Manager, LLC.

- Mr. Quinn's membership on the board of Forterra Strong Communities Fund Manager LLC does not meet the definition of an officer as noted above.

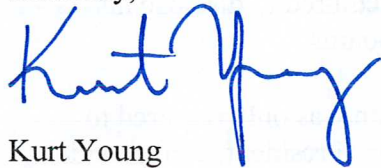
Based on these findings, PDC staff has determined that in this instance, Mr. Quinn's failure to timely disclose contribution and expenditure activities on C-3 and C-4 reports, and the disclosure of debts on the C-4 reports filed by his Campaign does not rise to the level of material violation warranting further investigation. Staff noted that Mr. Quinn has continued to make "good faith attempts" to comply with the law and has corrected any mistakes as soon as his Campaign became aware they were required to have been reported. In addition, Mr. Quinn has been very forthcoming with acknowledging mistakes, and has been diligent in seeking assistance from PDC staff to correct and amend his Campaign reports.

Pursuant to WAC 390-37-060(1)(b), De'Sean Quinn will receive a formal written warning concerning his failure to comply with the disclosure requirements for breaking down sub-vendors for Campaign expenditures, the timely refunding of contributions that exceeded campaign limits, and the timely disclosure of personal financial information on the F-1 report as noted above. The Commission will consider this formal written warning in deciding on further Commission action if there are future violations of PDC laws or rules by De'Sean Quinn.

The PDC has closed the matter, and will not be conducting a more formal investigation into your complaint or pursuing enforcement action in this case.

If you have questions, you may contact me at (360) 664-8854, toll-free at 1-877-601-2828, or by e-mail at kurt.young@pdc.wa.gov.

Sincerely,



Kurt Young
PDC Compliance Officer

Endorsed by:



Barbara Sandahl
Interim Executive Director

cc: De'Sean Quinn



**State of Washington
PUBLIC DISCLOSURE COMMISSION**

711 Capitol Way Rm. 206, PO Box 40908 • Olympia, Washington 98504-0908
(360) 753-1111 • FAX (360) 753-1112

Toll Free 1-877-601-2828 • E-mail: pdcc@pdcc.wa.gov • Website: www.pdca.wa.gov

January 7, 2019

Delivered electronically to "deseanquinn@gmail.com"

Subject: Complaints filed by Glen Morgan, PDC Case Nos. 24240, 25497, 25972, & 27229

Dear De'Sean Quinn:

Below is a copy of an electronic letter sent to Glen Morgan concerning a complaint filed with the Public Disclosure Commission (PDC).

As noted in the letter to Glen Morgan, the PDC has dismissed this matter in accordance with RCW 42.17A.755(1) and will not conduct a more formal investigation into these allegations or take further enforcement action in this matter.

PDC staff is reminding you about the importance of accurate and complete disclosure of sponsor identification on all political advertising, as well as the timely disclosure of all contribution and expenditure activities, including the in-kind contributions, and the timely filings of all future PDC reports in accordance with the statutes and rules.

If you have questions, you may contact Fox Blackhorn at 1-360-753-1980 toll-free at 1-877-601-2828, or by email at pdcc@pdcc.wa.gov.

Sincerely,

/s _____
Fox Blackhorn
Compliance Coordinator 2

Endorsed by,

/s _____
Barbara Sandahl
Deputy Director
For Peter Lavallee
Executive Director



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PUBLIC DISCLOSURE COMMISSION**

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Toll Free 1-877-601-2828 • E-mail: pdcc@pdcc.wa.gov • Website: www.pdca.wa.gov

January 7, 2019

Delivered electronically to "glen@wethegoverned.com"

Subject: Complaints regarding De'Sean Quinn (5-8), PDC Case Nos. 24240, 25497, 25972, & 27229

Dear Glen Morgan:

The Public Disclosure Commission (PDC) has completed its review of the complaints you filed between August 17, 2017 and November 3, 2017. Your complaints alleged De'Sean Quinn may have violated RCW 42.17A.235 for failure to timely and accurately file Monetary Contribution reports (C-3 reports) and Summary Full Campaign Contribution and Expenditure reports (C-4 reports), disclosing contributions and expenditures undertaken by the Campaign; RCW 42.17A.240 for failure to accurately and completely disclose debts and obligations, to breakdown expenditure details in accordance with WAC 390-16-037, and sub-vendor breakdowns in accordance with WAC 390-16-205; and RCW 42.17A.320 for failure to disclose sponsor identification on the Candidate's Facebook page and a slideshow of photos.

PDC staff reviewed your allegations; the applicable statutes, rules, and reporting requirements; the responses provided by De'Sean Quinn; the applicable PDC reports filed by Respondent; and queried the Respondent's data in the PDC contribution and expenditure database, to determine whether the record supports a finding of one or more violations.

Based on staff's review, we found the following:

- Many of the alleged violations of RCW 42.17A.235 were for amendments to timely filed C-3 and C-4 reports, which were not a violation under the version of RCW 42.17A.235 in effect at the time. In addition, reports that were addressed in the previous four complaints in this series were realleged, and will not be reexamined.
- Though each of the complaints alleged violations of RCW 42.17A.235 for failure to timely file C-3 and C-4 reports on the accelerated pre-Primary schedule, De'Sean Quinn did not appear on the Primary ballot and was not required to file accelerated reports until September 1, 2017.
- Within this series of four complaints were two additional C-3 reports that were filed beyond the deadlines set by RCW 42.17A.235: report 100788975 disclosing \$600 in contributions 14 days late, and report 100790543 disclosing \$1,000 in contributions 24 days late. Both reports were filed before the General Election.

- De'Sean Quinn initially failed to report in-kind contributions for legal services related to PDC complaints paid out-of-pocket from a good faith misunderstanding about the requirement, and promptly amended the reports upon notification of non-compliance.
- De'Sean Quinn's Facebook displayed sponsor identification on the *About* page, which is insufficient to meet the one-click exemption for sponsor identification, and a Candidate's Facebook page does not qualify for the media exemption for sponsor identification.
- De'Sean Quinn's Facebook should have displayed sponsor ID somewhere on the main page, so that any voter may click past a post to see who sponsored the advertising.
- Political advertising is defined by RCW 42.17A.005(39) as mass communications used for the purpose of "*appealing, directly or indirectly, for votes or for financial or other support or opposition in any election campaign.*" This includes political advertising for which no funds are expended, but solicitation of financial or vote support is made.

Based on these findings staff has determined that, in this instance, failure to timely report contributions and expenditures, report in-kind contributions for legal services, and provide complete sponsor identification on the front page of the Candidate's Facebook do not amount to actual violations warranting further investigation.

PDC staff is reminding De'Sean Quinn about the importance of accurate and complete disclosure of sponsor identification on all political advertising, as well as the timely disclosure of all contribution and expenditure activities, including the in-kind contributions, and the timely filings of all future PDC reports in accordance with the statutes and rules.

Based on this information, the PDC finds that no further action is warranted and has dismissed this matter in accordance with RCW 42.17A.755(1).

If you have questions, you may contact Fox Blackhorn at 1-360-753-1980 toll-free at 1-877-601-2828, or by e-mail at pdcc@pdcc.wa.gov.

Sincerely,

/s _____
 Fox Blackhorn
 Compliance Coordinator 2

Endorsed by,

/s _____
 Barbara Sandahl
 Deputy Director
 For Peter Lavalley
 Executive Director

cc: De'Sean Quinn

RCW 42.17A.710**Statement of financial affairs—Contents.**

(1) The statement of financial affairs required by RCW 42.17A.700 shall disclose the following information for the reporting individual and each member of the reporting individual's immediate family:

(a) Occupation, name of employer, and business address;

(b) Each bank account, savings account, and insurance policy in which a direct financial interest was held that exceeds *twenty thousand dollars at any time during the reporting period; each other item of intangible personal property in which a direct financial interest was held that exceeds *two thousand dollars during the reporting period; the name, address, and nature of the entity; and the nature and highest value of each direct financial interest during the reporting period;

(c) The name and address of each creditor to whom the value of *two thousand dollars or more was owed; the original amount of each debt to each creditor; the amount of each debt owed to each creditor as of the date of filing; the terms of repayment of each debt; and the security given, if any, for each such debt. Debts arising from a "retail installment transaction" as defined in chapter 63.14 RCW (retail installment sales act) need not be reported;

(d) Every public or private office, directorship, and position held as trustee; except that an elected official or executive state officer need not report the elected official's or executive state officer's service on a governmental board, commission, association, or functional equivalent, when such service is part of the elected official's or executive state officer's official duties;

(e) All persons for whom any legislation, rule, rate, or standard has been prepared, promoted, or opposed for current or deferred compensation. For the purposes of this subsection, "compensation" does not include payments made to the person reporting by the governmental entity for which the person serves as an elected official or state executive officer or professional staff member for the person's service in office; the description of such actual or proposed legislation, rules, rates, or standards; and the amount of current or deferred compensation paid or promised to be paid;

(f) The name and address of each governmental entity, corporation, partnership, joint venture, sole proprietorship, association, union, or other business or commercial entity from whom compensation has been received in any form of a total value of *two thousand dollars or more; the value of the compensation; and the consideration given or performed in exchange for the compensation;

(g) The name of any corporation, partnership, joint venture, association, union, or other entity in which is held any office, directorship, or any general partnership interest, or an ownership interest of ten percent or more; the name or title of that office, directorship, or partnership; the nature of ownership interest; and: (i) With respect to a governmental unit in which the official seeks or holds any office or position, if the entity has received compensation in any form during the preceding twelve months from the governmental unit, the value of the compensation and the consideration given or performed in exchange for the compensation; and (ii) the name of each governmental unit, corporation, partnership, joint venture, sole proprietorship, association, union, or other business or commercial entity from which the entity has received compensation in any form in the amount of *ten thousand dollars or more during the preceding twelve months and the consideration given or performed in exchange for the compensation. As used in (g)(ii) of this subsection, "compensation" does not include payment for water and other utility services at rates approved by the Washington state utilities and transportation commission or the legislative authority of the public entity providing the service. With respect to any bank or commercial lending institution in which is held any office, directorship, partnership interest, or ownership interest, it shall only be necessary to report either the name, address, and occupation of every director and officer of the bank or commercial lending institution and the average monthly balance of each account held during the preceding twelve months by the bank or commercial lending institution from the governmental entity for which the individual is an official or candidate or professional staff member, or all interest paid by a borrower on loans from and all interest paid to a depositor by the bank or commercial lending institution if the interest exceeds *two thousand four hundred dollars;

(h) A list, including legal or other sufficient descriptions as prescribed by the commission, of all real property in the state of Washington, the assessed valuation of which exceeds *ten thousand dollars in which any direct financial interest was acquired during the preceding calendar year, and a statement of the amount and nature of the financial interest and of the consideration given in exchange for that interest;

(i) A list, including legal or other sufficient descriptions as prescribed by the commission, of all real property in the state of Washington, the assessed valuation of which exceeds *ten thousand dollars in which any direct financial interest was divested during the preceding calendar year, and a statement of the amount and nature of the consideration received in exchange for that interest, and the name and address of the person furnishing the consideration;

(j) A list, including legal or other sufficient descriptions as prescribed by the commission, of all real property in the state of Washington, the assessed valuation of which exceeds *ten thousand dollars in which a direct financial interest was held. If a description of the property has been included in a report previously filed, the property may be listed, for purposes of this subsection (1)(j), by reference to the previously filed report;

(k) A list, including legal or other sufficient descriptions as prescribed by the commission, of all real property in the state of Washington, the assessed valuation of which exceeds *twenty thousand dollars, in which a corporation, partnership, firm, enterprise, or other entity had a direct financial interest, in which corporation, partnership, firm, or enterprise a ten percent or greater ownership interest was held;

(l) A list of each occasion, specifying date, donor, and amount, at which food and beverage in excess of fifty dollars was accepted under RCW 42.52.150(5);

(m) A list of each occasion, specifying date, donor, and amount, at which items specified in RCW 42.52.010(9) (d) and (f) were accepted; and

(n) Such other information as the commission may deem necessary in order to properly carry out the purposes and policies of this chapter, as the commission shall prescribe by rule.

(2)(a) When judges, prosecutors, sheriffs, or their immediate family members are required to disclose real property that is the personal residence of the judge, prosecutor, or sheriff, the requirements of subsection (1)(h) through (k) of this section may be satisfied for that property by substituting:

(i) The city or town;

(ii) The type of residence, such as a single-family or multifamily residence, and the nature of ownership; and

(iii) Such other identifying information the commission prescribes by rule for the mailing address where the property is located.

(b) Nothing in this subsection relieves the judge, prosecutor, or sheriff of any other applicable obligations to disclose potential conflicts or to recuse oneself.

(3)(a) Where an amount is required to be reported under subsection (1)(a) through (m) of this section, it may be reported within a range as provided in (b) of this subsection.

(b)

Code A	Less than thirty thousand dollars;
Code B	At least thirty thousand dollars, but less than sixty thousand dollars;
Code C	At least sixty thousand dollars, but less than one hundred thousand dollars;
Code D	At least one hundred thousand dollars, but less than two hundred thousand dollars;
Code E	At least two hundred thousand dollars, but less than five hundred

	thousand dollars;
Code F	At least five hundred thousand dollars, but less than seven hundred and fifty thousand dollars;
Code G	At least seven hundred fifty thousand dollars, but less than one million dollars; or
Code H	One million dollars or more.

(c) An amount of stock may be reported by number of shares instead of by market value. No provision of this subsection may be interpreted to prevent any person from filing more information or more detailed information than required.

(4) Items of value given to an official's or employee's spouse, domestic partner, or family member are attributable to the official or employee, except the item is not attributable if an independent business, family, or social relationship exists between the donor and the spouse, domestic partner, or family member.

[**2019 c 428 § 36**; **2010 c 204 § 903**; **2008 c 6 § 202**; **1995 c 397 § 9**; **1984 c 34 § 3**; **1979 ex.s. c 126 § 42**. Formerly RCW **42.17.241**.]

NOTES:

***Reviser's note:** The dollar amounts in this section may have been adjusted for inflation by rule of the commission adopted under the authority of RCW **42.17A.125**. For current dollar amounts, see WAC 390-24-301.

Effective date—2019 c 428 §§ 35 and 36: See note following RCW **42.17A.700**.

Finding—Intent—2019 c 428: See note following RCW **42.17A.160**.

Part headings not law—Severability—2008 c 6: See RCW **26.60.900** and **26.60.901**.

Purpose—1979 ex.s. c 126: See RCW **29A.60.280**(1).

WAC 390-24-203 Reporting of field trips and other excursions.

(1) All persons required to file reports pursuant to RCW 42.17A.615 who provide field trips or other excursions to elected and appointed officials, and other individuals required to file the Personal Financial Affairs Statement (PDC Form F-1) shall file, on the appropriate monthly L-2 or L-2 Memo Report, the identity of persons attending the field trip or other excursion along with the date, pro rata cost, and a brief description of the field trip or other excursion.

(2) All persons required to file pursuant to RCW 42.17A.710 who attend a field trip or other excursion paid for or provided by a lobbyist, lobbyist employer, or other person paying for or providing field trips or other excursions shall report the date, name of the person paying for or providing the field trip or excursion, pro rata cost attributable to the filer, applicable code value, and a brief description of the field trip or other excursion as part of the F-1 statement that covers the date of the field trip or other excursion.

[Statutory Authority: RCW 42.17A.110. WSR 12-03-002, § 390-24-203, filed 1/4/12, effective 2/4/12. Statutory Authority: RCW 42.17.370(1). WSR 00-22-059, § 390-24-203, filed 10/27/00, effective 11/27/00.]

RCW 42.52.180

Use of public resources for political campaigns.

(1) No state officer or state employee may use or authorize the use of facilities of an agency, directly or indirectly, for the purpose of assisting a campaign for election of a person to an office or for the promotion of or opposition to a ballot proposition. Knowing acquiescence by a person with authority to direct, control, or influence the actions of the state officer or state employee using public resources in violation of this section constitutes a violation of this section. Facilities of an agency include, but are not limited to, use of stationery, postage, machines, and equipment, use of state employees of the agency during working hours, vehicles, office space, publications of the agency, and clientele lists of persons served by the agency.

(2) This section shall not apply to the following activities:

(a) Action taken at an open public meeting by members of an elected legislative body to express a collective decision, or to actually vote upon a motion, proposal, resolution, order, or ordinance, or to support or oppose a ballot proposition as long as (i) required notice of the meeting includes the title and number of the ballot proposition, and (ii) members of the legislative body or members of the public are afforded an approximately equal opportunity for the expression of an opposing view;

(b) A statement by an elected official in support of or in opposition to any ballot proposition at an open press conference or in response to a specific inquiry. For the purposes of this subsection, it is not a violation of this section for an elected official to respond to an inquiry regarding a ballot proposition, to make incidental remarks concerning a ballot proposition in an official communication, or otherwise comment on a ballot proposition without an actual, measurable expenditure of public funds. The ethics boards shall adopt by rule a definition of measurable expenditure;

(c) The maintenance of official legislative web sites throughout the year, regardless of pending elections. The web sites may contain any discretionary material which was also specifically prepared for the legislator in the course of his or her duties as a legislator, including newsletters and press releases. The official legislative web sites of legislators seeking reelection or election to any office shall not be altered, other than during a special legislative session, beginning on the first day of the declaration of candidacy filing period specified in RCW 29A.24.050 through the date of certification of the general election of the election year. The web site shall not be used for campaign purposes;

(d) Activities that are part of the normal and regular conduct of the office or agency; and

(e) De minimis use of public facilities by statewide elected officials and legislators incidental to the preparation or delivery of permissible communications, including written and verbal communications initiated by them of their views on ballot propositions that foreseeably may affect a matter that falls within their constitutional or statutory responsibilities.

(3) As to state officers and employees, this section operates to the exclusion of RCW 42.17A.555.

[2017 c 7 § 2; 2011 c 60 § 30; 2010 c 185 § 1; 1995 c 397 § 30; 1994 c 154 § 118.]

NOTES:

Finding—Intent—2017 c 7: "The legislature finds that the prohibition on the use of public resources for campaign purposes serves an important purpose, but that the period prohibiting state legislators from communicating with constituents at public expense is unnecessary once the election, and the campaign itself, has ended. Furthermore, the delay in constituent outreach after the election only hinders a legislator's ability to quickly and effectively respond to requests and keep the public informed about current state issues, and the various deadlines relating to mailed, emailed, and web site communications are confusing and need to be harmonized. For these reasons, the legislature intends to change mailed, emailed, and web site communication deadlines to the same time periods, in order to

allow legislators to actively engage with the public on official legislative business in a timely and effective manner." [[2017 c 7 § 1](#).]

Effective date—2017 c 7: "This act is necessary for the immediate preservation of the public peace, health, or safety, or support of the state government and its existing public institutions, and takes effect immediately [March 31, 2017]." [[2017 c 7 § 4](#).]

Effective date—2011 c 60: See RCW [42.17A.919](#).

Effective date—Captions—1995 c 397: See RCW [42.17A.910](#) and [42.17A.911](#).

De'Sean Quinn--PDC Complaint

It has come to my attention that De'Sean Quinn has again violated **RCW 42.17A.710 (Exhibit-005.pdf)** and **WAC 390-24-203(2) (Exhibit-008.pdf)** regarding his F1 reports for calendar years 2016 (**Exhibit-028.pdf**), 2017 (**Exhibit-029.pdf**), and 2018 (**Exhibit-030.pdf**). Namely, he reported falsely, and/or failed to report, compensation paid by four (or possibly five) outside organizations--**Local Progress (LP)**, **New American Leaders (NAL)**, **Center for Popular Democracy (CPD)**, **Trust for Conservation Innovation (TCI)**, and the **WaterNow Alliance**. Additionally, some of this travel was for campaign-related training purposes--wholly inappropriate for city expenditure--yet the city paid a portion of these expenses, with the remainder being an unreported gift compensation from one of the organizations in question. Thus, a violation of both **RCW 42.17A.710 (Exhibit-005.pdf)** and **RCW 42.17A.550 (Exhibit-022.pdf)**. Evidence will show this scheme was an intentional and coordinated effort to conceal wrongdoing from the public, in collusion with other Tukwila Councilmembers, who were also involved in similar inappropriate travel and compensation and who deliberately chose not to enforce their own Travel Policy (**Exhibit-101.pdf**), which required oral or written reports of such travel. No reports were made, making this travel invisible to the public. This collusion also involved a Tukwila staff member, who aided them in concealing their actions from the public by using private emails and directing payments to herself, instead of to the Finance Department, as required by the Tukwila Travel Policy. (**Exhibit-101.pdf**) These violations are detailed below, with attached exhibits:

2016--

On Friday May 20, 2016 at 12:27 PM, Tukwila Councilmember De'Sean Quinn forwarded an email message from Tarsi Dunlop (**Center for Popular Democracy, CPD**) using his private email address (**deseanquinn@gmail.com**) to the private email address of Tukwila Legislative Analyst, Laurel Humphrey (**laurelh@gmail.com**) and to the private email address of Tukwila Councilmember Verna Seal (**vernaiseal@gmail.com**). (See attached **Exhibit-124.pdf**) The message described an event by **Local Progress** (a division of CPD). This would have remained an untraceable secret communication, except Humphrey subsequently forwarded that message to her own city of Tukwila email account (**laurel.humphrey@tukwilawa.gov**) which is how I obtained this record via public records request. The same message shows Quinn was compensated \$250 for "Travel Aid" from Local Progress to attend their conference. Unfortunately, Quinn never reported this compensation on his F1 covering 2016 (**Exhibit-028.pdf**). According to this same email message (**Exhibit-124.pdf**) Quinn was also compensated for his meals, and hotel room. (Please see **Exhibit-124.pdf** stating, "Breakfast and lunch on Friday and Saturday will be provided at no cost to participants.") However, I can't determine the amount of these items, because no such records were provided via public records request. Since nothing of any amount was listed on Quinn's F1 covering 2016 (**Exhibit-028.pdf**), this is a violation **RCW 42.17A.710 (Exhibit-005.pdf)** and **WAC 390-24-203(2) (Exhibit-008.pdf)**. Note: Although the conference was in July 2016, which is greater than the 5 year limit for PDC complaints, the F1 which should have contained this compensation was filed March 15th of 2017, which is within the 5 year limit. De'Sean Quinn should revise his F1 covering 2016 to disclose accurate compensation, including conference costs, transportation, meals, and lodging -- all of which would be considered a "gift" since it came from an outside organization. Additionally, I've attached a receipt from Morton's Steakhouse in Pittsburgh PA, for a lavish dinner at taxpayer expense, including two entries--\$51 Rack of Lamb and a \$42 Fillet Mignon--with tax and gratuity totaling \$147 for Quinn himself, and fellow councilmember Verna Seal. (**Exhibit-027.pdf**) While this was paid for by the City of Tukwila, not by Local Progress, it's indicative of the extravagant lifestyle at these events. Thus the amount of compensation for meals, which by law he is required to include on his revised F1 for 2016, should reflect dollar amounts commensurate with this extravagant lifestyle.

Note: in the same email message noted above (**Exhibit-124.pdf**) Tukwila Legislative Analyst, Laurel Humphrey, forwarded it to Councilmember Verna Seal at 11:59pm on Tuesday May 24th 2016, including these words, "Tomorrow is the last day to complete the financial aid survey—just making sure you have

De'Sean Quinn--PDC Complaint

completed it or let me know if I can do it for you—I took care of De'Sean's." I did not receive any evidence via public records request showing that Humphrey "took care of De'Sean's" survey. Either the City of Tukwila failed to send it to me in via public records request, or it was accomplished using private email communications between Humphrey and Councilmember Quinn. This is yet another example of their attempt to conceal, from the public, evidence of inappropriate travel and compensation.

2017--

In 2017 De'Sean Quinn attended three conferences or committee meetings, for which he received reimbursements from outside organizations, but none of these were reported in his F1 covering 2017. (**Exhibit-029.pdf**) I'm asking the PDC to require Quinn to revise this 2017 F1 so the public can see who is funneling money to this elected official. Each of these excursions and the associated compensation are verified by Tukwila public records, which I obtained via public disclosure requests, as follows:

On Friday January 6, 2017 at 4:04 PM Tukwila Councilmember De'Sean Quinn forwarded an email message from Lindsay Rogers, Program Associate with **WaterNow Alliance**, to Tukwila Legislative Analyst, Laurel Humphrey, using his private email address (**deseanquinn@gmail.com**). (**Exhibit-104.pdf**) The message was regarding his attendance at WaterNow Alliance's Steering Committee Meeting scheduled for February 2nd and 3rd 2017 in San Francisco, CA. It is unclear how Lindsay Rogers became aware that Quinn was planning to attend the meeting, but evidently Rogers and Quinn had some type of prior communication. Although Quinn was a member of the WaterNow Alliance's Steering Committee (see **Exhibit-042.pdf**) he never disclosed that he held this position on his F1 covering 2017. (**Exhibit-029.pdf**) This is a violation of RCW 42.17A.710(d). (**Exhibit-005.pdf**) Laurel Humphrey and Lindsay Rogers then engaged in some two-way replies of that same email message (**Exhibit-105.pdf**), wherein it became clear that Lindsay Rogers expected to send "up to \$300" as reimbursement in a check paid directly to De'Sean Quinn, rather than to the City of Tukwila. Either compensating officials directly is the standard practice of WaterNow, or it was pre-arranged between Rogers and Quinn in their prior conversation. Their secret communication would have been totally concealed from the public, except the message was forwarded to Laurel Humphrey's official Tukwila email address. Thus, I was able to obtain it via public records request. (How many other such communications are totally concealed from the public, with no transparency?) Humphrey rightfully corrected Rogers that the check should be made payable to City of Tukwila. (**Exhibit-105.pdf**)

The flight was reimbursed by a different organization -- **The Trust for Conservation Innovation**. (It seems suspect, or even corrupt, that one organization is arranging attendance for a conference of elected officials, yet another organization is compensating these officials, using checks made payable to the elected officials themselves. Furthermore, why am I the one who questions this practice, instead of the Tukwila Finance Department or the State Auditor?) The amount of the reimbursement for this travel was \$188.66. (**Exhibit-116.pdf**) Unfortunately, once again, De'sean Quinn deliberately concealed this from the public by omitting this gift from his F1 covering 2017. (**Exhibit-029.pdf**) He also concealed the related gift compensation for his lodging and meals at this event. I ask the PDC to require De'Sean Quinn to revise his F1 covering 2017 to accurately disclose all gifts and compensation for this February 2017 event, including meeting costs (if any), transportation, meals, and lodging.

In April 2017, De'Sean Quinn attended a second WaterNow event, this one in Boulder, CO. The lack of transparency by both Quinn and Laurel Humphrey related to this event made it very difficult to determine what happened. He used his private email account for virtually everything, assisted by Laurel Humphrey, who also forwarded messages to Quinn's private email. I needed to rely on the few emails I obtained from Laurel Humphrey's Tukwila email account through Public Records Requests to decipher what I could from the public record. On Friday, March 24, 2017 Tukwila Legislative Analyst, Laurel Humphrey, reserved a

De'Sean Quinn--PDC Complaint

flight for De'Sean Quinn's attendance at the WaterNow conference and at 10:41 AM she received an email confirmation from Frontier Airlines at her Tukwila city email account (laurel.humphrey@tukwilawa.gov). She then forwarded that message to Lindsay Rogers, Program Associate with the WaterNow Alliance, and she specifically stated "**Reimbursement should be directed to me at the City of Tukwila...**" (**Exhibit-102.pdf**) Again, Quinn deliberately concealed this \$301.40 gift by omitting it from his F1 covering 2017. (**Exhibit-029.pdf**)

Additional gift compensation for this April 2017 trip was revealed when on March 24th 2017 at around 11:28 AM Humphrey reserved ground transportation for Quinn using Green Ride Boulder. She then forwarded the email confirmation to Quinn's private email account. (**Exhibit-113.pdf**) This transportation was scheduled for Wednesday April 19th at 11:35 AM from the Denver, CO Airport to 2115 13th Street Boulder, CO--the location of the "upscale" Hotel Bolderado, where evidently Quinn enjoyed lodgings at WaterNow's expense. Since there were no responsive records indicating that Quinn paid for this lodging himself, nor that he submitted it to Tukwila for payment, WaterNow presumably paid for his lodging and meals yet again. Nevertheless, when Quinn revises his F1 covering 2017 he must accurately disclose all gift compensation for this April 2017 event, again including meeting costs (if any), transportation, meals, and lodging.

De'Sean Quinn also attended the **New American Leaders Power Policy Conference** in Washington D.C. in November 2017. The purpose of this conference was to learn how to "Run" a political campaign, "Win" a political campaign, and "Lead" once elected. (**Exhibit-034.pdf**) (**Exhibit-044.pdf**) Additional evidence that the purpose of this conference was for campaign training is the agenda included a workshop entitled "**Who Votes & Who Doesn't: Building a Bigger Base**". (**Exhibit-164.pdf**) Nothing about this conference should have been paid for by the City of Tukwila, yet a portion of this trip was indeed paid by Tukwila--a violation of **RCW 42.17A.550** (**Exhibit-022.pdf**). And another portion of the cost--basically a \$400 gift paid by **New American Leaders**--was never reported on De'Sean Quinn's F1 covering 2017 (**Exhibit-029.pdf**) This is also a violation of **RCW 42.17A.710** (**Exhibit-005.pdf**). Public records also show that additional unaccounted gift compensation --lodging and free meals--were also provided for this event. (**Exhibit-110.pdf** and **Exhibit-164.pdf**) Again, Quinn should revise his 2017 F-1 (**Exhibit-029**) to reflect ALL the monetary gifts he received for attending **New American Leaders Power Policy Conference** in November 2017.

De'Sean Quinn had to know that he was repeatedly breaking the law. He has been in elected office for nearly 15 years and he also works in the public sector (King County). Public officials and employees receive annual training about the law. Yet these deliberate violations are even more egregious by Quinn's efforts to conceal them from the public. This trip, its related costs and numerous monetary "gifts" were very difficult to decipher, through the available public records, because of Quinn's frequent and deliberate use of private emails. The initial communication between De'Sean Quinn and **New American Leaders** was via his personal email address (deseanquinn@gmail.com). (**See Exhibit-166.pdf**). This apparent attempt to conceal wrongdoing from the public was only possible by collusion of Tukwila Legislative Analyst Laurel Humphrey, who routinely sent to Quinn's personal email address herself, for virtually all communications related to this November 2017 travel. (**Exhibit-108.pdf**, **Exhibit-109.pdf**, and **Exhibit-112.pdf**) While I was trying to "follow the money" related to this event, they added an additional layer of confusion because the \$400 reimbursement was from the "**Fund for the City of New York**" (**Exhibit-107.pdf**) instead of from **New American Leaders**. This is again a suspicious example of one organization arranging an event and another providing compensation. But it gets worst from here...

There's several red-flags of potential corruption related to the way **New American Leaders** handles reimbursements. First, it appears their normal approach is to "hand" money directly to elected officials at

De'Sean Quinn--PDC Complaint

the conference itself. In an email message dated November 9th, 2017 Raaheela (raaheela@newamericanleaders.org) stated, "The travel reimbursement may or may not come in time to be handed to you at the conference. If you do not get it at the conference, it can be mailed to you." (**Exhibit-166.pdf**) Raaheela sent this message directly to De'Sean Quinn's private email address (deseanquinn@gmail.com) Fortunately, Laurel Humphrey was also CC'd at her City of Tukwila address (laurel.humphrey@tukwilawa.gov) or I couldn't have obtained this record via Public Disclosure Request. In the same message Raaheela also stated, "Travel: Please send a digital receipt of your travel and home address to Anne (cc'ed on this email) to process your reimbursement. Since you are coming from the West Coast, that would be up to \$400." Note, she asked Quinn to send his HOME address. Given this message was sent to his private email address, and the \$400 would either be handed to him at the conference, or sent to his home address, where is the typical transparency expected of all public officials? This looks very bad.

It also bears reflecting upon other potential opportunities for corruption suggested by how these conference fees were handled. According to emails obtained through public disclosure request, Legislative Analyst Humphrey stated "The reimbursement should be made to the City of Tukwila, care of Laurel Humphrey, not to Councilmember Quinn" (**Exhibit-165.pdf**, **Exhibit-166.pdf**, and **Exhibit-167.pdf**) If Humphrey had not been CC'd at her official city email address, who would have got the \$400? How many other such events, arranged completely by private emails, result in money being "handed" to elected officials or sent to their homes? One can only guess. But there's no guesswork needed to confirm that the City of Tukwila taxpayers paid for Quinn to learn political tactics and campaign strategies. This alone is an outrageous misuse of public funds for campaign purposes, whether or not other illegal money changed hands. It's illegal in itself, and a violation of **RCW 42.52.180 (Exhibit-009.pdf)** and **RCW 42.17A.550 (Exhibit-022.pdf)**.

2018--

On Tuesday March 6, 2018 at 2:15 PM Tukwila Legislative Analyst, Laurel Humphrey, used her private email (laurelH@gmail.com) to make a hotel reservation for Tukwila City Councilmember De'Sean Quinn at University Guest House and Conference Center, in Salt Lake City UT. (**Exhibit-208.pdf**) Presumably she was at work, on this date and time, so why did she use her private email address to make this reservation? This would have been an untraceable secret communication, except she subsequently forwarded that email to her own Tukwila email address, which was how I obtained it via public records request. Humphrey also forwarded it to De'Sean Quinn, however, it's unclear whether the email she used was to his city email address, or his private email address. Since no corresponding email was produced by Tukwila in response to the same public records request, I must conclude she again sent it to his private email address. It appears Laurel Humphrey selectively used her own private email to make reservations and travel arrangements for other Tukwila Councilmembers, so this was NOT an isolated accident. Instead, it looks like an intentional effort to conceal certain incriminating activities from the public eye. The reimbursement from **Trust for Conservation Innovation (TCI)** included \$250 for airfare (**Exhibit-198.pdf**)(**Exhibit-192.pdf**), \$152.44 for one-half of hotel (**Exhibit 204.pdf**), plus meals(**Exhibit-191.pdf**)--totaling somewhere in excess of \$400. On his F1 covering 2018 (**Exhibit-030.pdf**) dated 4-14-2019, Quinn only reported \$400 of compensation from TCI. This is **the one and only occasion** where he actually reported this type of gift compensation on his F1, but even here he failed to accurately report the total amount. He can't claim he didn't know he was supposed to report such compensation, because he reported it for this event. Why not for the others? Why didn't he report compensation for the campaign training he received in 2017? The only logical answer to that question is Quinn was trying to hide repeated and frequent financial compensation from the public.

De'Sean Quinn--PDC Complaint

In July of 2018, De'Sean Quinn attended the **Local Progress** convention in Minneapolis, MN (**Exhibit-227.pdf, Exhibit-228.pdf, and Exhibit-056.pdf**). Legislative Analyst Laurel Humphrey reminded Quinn and two other councilmembers about saving receipts because **"The auditor has caught us on that one in the past."** (**Exhibit-268.pdf**) The hotel was compensated by Local Progress at \$179 plus tax per night. Two nights were used by Quinn, for a total of \$358. (**Exhibit-231.pdf**) The city of Tukwila paid \$363.40 for Quinn's airfare to Minneapolis; Legislative Analyst Laurel Humphrey then forwarded a copy of the airfare receipt to Local Progress (**Exhibit-244.pdf**) to receive a reimbursement of **\$200 (Exhibit-230.pdf)**. I received these records through public records requests, and I can only assume this \$200 was for Quinn's travel, because there were no names on this record. (**Exhibit-298.pdf**) This would have totaled at least \$558 of reimbursements, but no amount was ever reported to the PDC on his F1 covering 2018 (**Exhibit-030.pdf**) Ironically, Local Progress included a disclaimer regarding "ethics and gifts" in relation to this event. **"Members should ensure that their attendance at the conference and receipt of financial aid is permissible under local regulations pertaining to ethics and gifts..."** (**Exhibit-231.pdf**) Therefore Quinn has no excuse for not reporting these gifts on his F1s. Again, I request the PDC should inform Quinn that he **MUST** revise his 2018 F1 to include this compensation.

List of Exhibits

Exhibit-005.pdf	Exhibit-112.pdf
Exhibit-008.pdf	Exhibit-113.pdf
Exhibit-009.pdf	Exhibit-116.pdf
Exhibit-022.pdf	Exhibit-124.pdf
Exhibit-027.pdf	Exhibit-164.pdf
Exhibit-028.pdf	Exhibit-165.pdf
Exhibit-029.pdf	Exhibit-166.pdf
Exhibit-030.pdf	Exhibit-167.pdf
Exhibit-034.pdf	Exhibit-191.pdf
Exhibit-042.pdf	Exhibit-192.pdf
Exhibit-044.pdf	Exhibit-208.pdf
Exhibit-056.pdf	Exhibit-227.pdf
Exhibit-101.pdf	Exhibit-228.pdf
Exhibit-102.pdf	Exhibit-230.pdf
Exhibit-104.pdf	Exhibit-231.pdf
Exhibit-105.pdf	Exhibit-244.pdf
Exhibit-107.pdf	Exhibit-268.pdf
Exhibit-108.pdf	Exhibit-298.pdf
Exhibit-109.pdf	

RCW 42.17A.550**Use of public funds for political purposes.**

Public funds, whether derived through taxes, fees, penalties, or any other sources, shall not be used to finance political campaigns for state or school district office. A county, city, town, or district that establishes a program to publicly finance local political campaigns may only use funds derived from local sources to fund the program. A local government must submit any proposal for public financing of local political campaigns to voters for their adoption and approval or rejection.

[**2008 c 29 § 1**; **1993 c 2 § 24** (Initiative Measure No. 134, approved November 3, 1992). Formerly RCW **42.17.128**.]

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A Morton's
Steakhouse is the only
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the AAA Four Diamond
Award for 15 years.



Verna & De'Leon

Morton's The Steakhouse
625 Liberty Avenue
Pittsburgh, PA 15222
(412) 261-7141

Server: Kristina DOB: 07/08/2016
08:47 PM 07/08/2016
Table 12/1 3/30009

SALE

Visa 2097162

Card #XXXXXXXXXX4043

Magnetic card present: SEAL/VERNA I

Card Entry Method: S

Approval: 040478

Amount: \$123.00

+ Gratuity Not Inclu: 24-

= Balance Due: 147.00

I agree to pay the above
total amount according to the
card issuer agreement.

X

For banquet events, balance due
includes suggested gratuity if accepted.

Morton's Copy

Morton's The Steakhouse
625 Liberty Avenue
Pittsburgh, PA 15222
(412) 261-7141

Server: Kristina 07/08/2016
Table 12/1 8:46 PM
Guests: 2 30009
Area: Restaurant

SourCream Mashed Potatoes	13.00
Rack of Lamb	51.00
Filet Mignon, 6oz	42.00
Bleu Cheese Butter	5.00
Iced Tea	3.95

Subtotal	114.95
Tax	8.05

Total	123.00
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Balance Due	\$123.00
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For banquet events, balance due
includes suggested gratuity if accepted.



c413

City of Tukwila - PCard Transaction Log

Name VERNIA SEAL

Department Council

Card Number **4043

Default Accounting Code E000.01.511.600.43.00

Statement Date: 7/27/2016



1. Verify GL Account Code
2. Check box for items without Sales Tax
3. Attach receipts in PCard Transaction Log order
4. Cardholder Signs PCard Transaction Log
5. Forward to Dept. Head for Approval

Trans Date	Vendor Name	Invoice Descriptio	GL Account Code	Amount	Check box if Sales Tax Amount "not" paid	Acct Code Chgd by
Invoice 07166180824503902616						
06/26/16	ALASKA AIR 0272117502980	Seal - NLC Policy Trip	E000.01.511.600.43.00 ✓	25.00	<input checked="" type="checkbox"/>	Humphrey,Laurel
				25.00		
Invoice 07166181824505886659						
06/27/16	ALASKA AIR 0272117599311	Seal - NLC Policy Trip	E000.01.511.600.43.00 ✓	25.00	<input checked="" type="checkbox"/>	Humphrey,Laurel
				25.00		
Invoice 07166181531974316835						
06/28/16	BLVD BREW HOUS20370102	Seal - NLC Policy Trip	E000.01.511.600.43.00 ✓	24.37	<input type="checkbox"/>	Humphrey,Laurel
				24.37		
Invoice 07166182043102712361						
06/29/16	ALASKA AIR IN FLIGHT	Seal - NLC Policy Trip	E000.01.511.600.43.00 ✓	7.50	<input checked="" type="checkbox"/>	Humphrey,Laurel
				7.50		
Invoice 07166189000202683236						
07/06/16	UNITED 0162609364798	Seal - Local Progress	E000.01.511.600.43.00 ✓	25.00	<input checked="" type="checkbox"/>	Humphrey,Laurel
				25.00		
Invoice 07166191101013873345						
07/07/16	PB MARKET SQUARE	Seal - Local Progress	E000.01.511.600.43.00 ✓	34.91	<input type="checkbox"/>	Humphrey,Laurel
				34.91		
Invoice 07166190000749938223						
07/07/16	UNITED 0162929225398	Seal - Local Progress	E000.01.511.600.43.00 ✓	17.98	<input type="checkbox"/>	Humphrey,Laurel
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Invoice 07166191286488800065						
07/08/16	MORTON'S PITTSBURGH	Seal - Local Progress	E000.01.511.600.43.00 ✓	147.00	<input type="checkbox"/>	Humphrey,Laurel
				147.00		
Invoice 07166192978001215412						
07/09/16	AMERICAN AIR0010284620226	Seal - Local Progress	E000.01.511.600.43.00 ✓	25.00	<input checked="" type="checkbox"/>	Humphrey,Laurel
				25.00		

Tuesday, August 09, 2016
9:51:40 AM

Page 7 of 8

PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828		PDC FORM F-1 (1/15)		PERSONAL FINANCIAL AFFAIRS STATEMENT		PDC OFFICE USE 100743687																				
Refer to instruction manual for detailed assistance and examples. Deadlines: Incumbent elected and appointed officials -- by April 15. Candidates and others -- within two weeks of becoming a candidate or being newly appointed to a position. SEND REPORT TO PUBLIC DISCLOSURE COMMISSION				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">DOLLAR CODE</th> <th style="text-align: left;">AMOUNT</th> </tr> <tr> <td>A</td> <td>\$1 to \$4,499</td> </tr> <tr> <td>B</td> <td>\$4,500 to \$23,999</td> </tr> <tr> <td>C</td> <td>\$24,000 to \$47,999</td> </tr> <tr> <td>D</td> <td>\$48,000 to \$119,999</td> </tr> <tr> <td>E</td> <td>\$120,000 or more</td> </tr> </table>		DOLLAR CODE	AMOUNT	A	\$1 to \$4,499	B	\$4,500 to \$23,999	C	\$24,000 to \$47,999	D	\$48,000 to \$119,999	E	\$120,000 or more	Covers: 2016 Received: 03-15-2017								
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<div style="display: flex; justify-content: space-between;"> <div style="width: 10%;"> 1 </div> <div style="width: 90%;"> INCOME List each employer, or other source of income (pension, social security, legal judgment, etc.) from which you or a family member, including registered domestic partner, received \$2,400 or more during the period. Include stock options received during the reporting period that had a value of \$2,400 or more. (Report interest and dividends in Item 3 on reverse) </div> </div> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <tr> <th style="width: 5%;">Show Self (S) Spouse (SP/DP) Dependent (D)</th> <th style="width: 45%;">Name and Address of Employer or Source of Compensation</th> <th style="width: 35%;">Occupation or How Compensation Was Earned</th> <th style="width: 15%;">Amount: (Use Code)</th> </tr> <tr> <td></td> <td>King County DNR Wastewater Treatment 201 2th Ave SEATTLE 98 WA</td> <td>Water Quality Planner III/Project Manager</td> <td>D</td> </tr> <tr> <td>S</td> <td>City of Tukwila 6200 Southcenter Blvd. TUKWILA WA 98188</td> <td>City Council member</td> <td>B</td> </tr> </table> <p>Check Here <input checked="" type="checkbox"/> if continued on attached sheet</p>							Show Self (S) Spouse (SP/DP) Dependent (D)	Name and Address of Employer or Source of Compensation	Occupation or How Compensation Was Earned	Amount: (Use Code)		King County DNR Wastewater Treatment 201 2th Ave SEATTLE 98 WA	Water Quality Planner III/Project Manager	D	S	City of Tukwila 6200 Southcenter Blvd. TUKWILA WA 98188	City Council member	B								
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3**ASSETS / INVESTMENTS - INTEREST / DIVIDENDS**

List bank and savings accounts, insurance policies, stock, bonds and other intangible property (including but not limited to stock options) held during the reporting period.

A. Name and address of each bank or financial institution in which you or a family member, including registered domestic partner, had an account over \$24,000 any time during the report period.	Type of Account or Description of Asset	Asset Value (Use Code)	Income Amount (Use Code)
B. Name and address of each insurance company where you or a family member, including registered domestic partner had a policy with a cash or loan value over \$24,000 during the period.			
C. Name and address of each company, association, government agency, etc. in which you or a family member, including registered domestic partner, owned or had a financial interest worth over \$2,400. Include stocks, bonds, ownership, retirement plan, IRA, notes, stock options, and other intangible property. If you, your spouse, registered domestic partner and/or dependents had decision making authority regarding individual assets/investments list each asset or investment, the value and any income amount. EXAMPLE: If you self directed an investment account, identify each stock or other asset in that account.			

Check here ☐ if continued on attached sheet.

4**CREDITORS**

List each creditor you or a family member, including registered domestic partner, owed \$2,400 or more any time during the period. Don't include retail charge accounts, credit cards, or mortgages or real estate reported in Item 2.

**AMOUNT
(USE CODE)**

Creditor's Name and Address	Terms of Payment	Security Given	Original	Present
Boeing Employees Credit Union Tukwila Wa	2012		C	B

Check here ☐ if continued on attached sheet.

5

All filers answer questions A thru D below. If the answer is YES to any of these questions, the F-1 Supplement must also be completed as part of this report. If all answers are NO and you are a candidate for state or local office, an appointee to a vacant elective office, or a state executive officer filing your initial report, no F-1 Supplement is required.

Incumbent elected officials and state executive officers filing an annual financial affairs report also must answer question E. An F-1 Supplement is required of these officeholders unless all answers to questions A thru E are NO.

- A. At any time during the reporting period were you, your spouse, registered domestic partner or dependents (1) an officer, director, general partner or trustee of any corporation, company, union, association, joint venture or other entity or (2) a partner or member of any limited partnership, limited liability partnership, limited liability company or similar entity including but not limited to a professional limited liability company? ___ If yes, complete Supplement, Part A.
- B. Did you, your spouse, registered domestic partner or dependents have an ownership of 10% or more in any company, corporation, partnership, joint venture or other business at any time during the reporting period? ___ If yes, complete Supplement, Part A.
- C. Did you, your spouse, registered domestic partner or dependents own a business at any time during the reporting period? ___ If yes, complete Supplement, Part A.
- D. Did you, your spouse, registered domestic partner or dependents prepare, promote or oppose state legislation, rules, rates or standards for current or deferred compensation (other than pay for a currently-held public office) at any time during the reporting period? ___ If yes, complete Supplement, Part B.
- E. **Only for Persons Filing Annual Report.** Regarding the receipt of items not provided or paid for by your governmental agency during the previous calendar year: 1) Did you, your spouse, registered domestic partner or dependents (or any combination thereof) accept a gift of food or beverages costing over \$50 per occasion? ___ or 2) Did any source other than your governmental agency provide or pay in whole or in part for you, your spouse, registered domestic partner and/or dependents to travel or to attend a seminar or other training? ___ If yes to either or both questions, complete Supplement, Part C.

ALL FILERS EXCEPT CANDIDATES. Check the appropriate box.

- ☐ I hold a state elected office, am an executive state officer or professional staff. I have read and am familiar with RCW 42.52.180 regarding the use of public resources in campaigns.
- ☒ I hold a local elected office. I have read and am familiar with RCW 42.17A.555 regarding the use of public facilities in campaigns.

*CANDIDATES: Do not use public agency addresses or telephone numbers for contact information.

CERTIFICATION: I certify under penalty of perjury that the information contained in this report is true and correct to the best of my knowledge.

DeSean Quinn 03-15-2017
Signature Date
Contact Telephone: 206-244-2886 *
Email: deseanquinn@gmail.com (work)*
Email: _____ (Home) Optional

REPORT NOT ACCEPTABLE WITHOUT FILER'S SIGNATURE

F-1

Page 3

INCOME

SP	Providence Health and Services P.O. Box 34439 SEATTLE 98 WA	Manager, Payor Credentialing	D
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Check Here ☐ if continued on attached sheet

PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828		PDC FORM F-1 (1/15)		PERSONAL FINANCIAL AFFAIRS STATEMENT		PDC OFFICE USE 100814626													
Refer to instruction manual for detailed assistance and examples. Deadlines: Incumbent elected and appointed officials -- by April 15. Candidates and others -- within two weeks of becoming a candidate or being newly appointed to a position. SEND REPORT TO PUBLIC DISCLOSURE COMMISSION				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">DOLLAR CODE</th> <th style="text-align: left;">AMOUNT</th> </tr> <tr> <td>A</td> <td>\$1 to \$4,499</td> </tr> <tr> <td>B</td> <td>\$4,500 to \$23,999</td> </tr> <tr> <td>C</td> <td>\$24,000 to \$47,999</td> </tr> <tr> <td>D</td> <td>\$48,000 to 119,999</td> </tr> <tr> <td>E</td> <td>\$120,000 or more</td> </tr> </table>		DOLLAR CODE	AMOUNT	A	\$1 to \$4,499	B	\$4,500 to \$23,999	C	\$24,000 to \$47,999	D	\$48,000 to 119,999	E	\$120,000 or more	Covers: 2017 Received: 04-15-2018	
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TUKWILA	KING	98188	Nichole Ballard SP Kellen Quinn D Braxton Quinn D																
Filing Status (Check only one box.) <input checked="" type="checkbox"/> An elected or state appointed official filing annual report <input type="checkbox"/> Final report as an elected official. Term expired: _____ <input type="checkbox"/> Candidate running in an election: month _____ year _____ <input type="checkbox"/> Newly appointed to an elective office <input type="checkbox"/> Newly appointed to a state appointive office <input type="checkbox"/> Professional staff of the Governor's Office and the Legislature				Office Held or Sought Office title: CITY COUNCIL MEMBER County, city, district or agency of the office, name and number: CITY OF TUKWILA Position number: 7 Term begins: 01-01-2018 ends: 12-31-2021															
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All Other Property Entirely or Partially Owned 4636 S. 150th St Tukwila, WA 98188 Check here <input type="checkbox"/> if continued on attached sheet		E	Shellpoint P.O. Box 619063 Dallas TX 75261	30 years at 7%	E	E													

CONTINUE ON NEXT PAGE

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**AMOUNT
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*CANDIDATES: Do not use public agency addresses or telephone numbers for contact information.

CERTIFICATION: I certify under penalty of perjury that the information contained in this report is true and correct to the best of my knowledge.

De'Sean Quinn 04-15-2018
Signature Date

Contact Telephone: 206-244-2886 *

Email: DeSean.Quinn@Tukwilawa.gov (work)*

Email: _____ (Home) Optional

REPORT NOT ACCEPTABLE WITHOUT FILER'S SIGNATURE

INCOME CONTINUED

F-1

Name		QUINN, DE'SEAN A		Page	3
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1

Show Self (S)
Spouse (SP)
Dependent (D)

SP

INCOME

Name and Address of Employer or Source of Compensation	Occupation or How Compensation Was Earned	Amount: (Use Code)
United Healthcare 9700 Healthcare LN Minnetonka MN 55343	Manager, Payor Credentialing	D

Check Here ☐ if continued on attached sheet

PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828		PDC FORM <div style="font-size: 2em; font-weight: bold;">F-1</div> (1/15)		PERSONAL FINANCIAL AFFAIRS STATEMENT		PDC OFFICE USE 100887595 Covers: 2018 Received: 04-14-2019																			
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All Other Property Entirely or Partially Owned 4636 S. 150th St Tukwila, WA 98188 Check here <input type="checkbox"/> if continued on attached sheet		E	Lakeview Loan P.O. Box 8068 Virginia Beach VA 23450		30 years at 5.3%	E	E																		

CONTINUE ON NEXT PAGE

3	ASSETS / INVESTMENTS - INTEREST / DIVIDENDS	List bank and savings accounts, insurance policies, stock, bonds and other intangible property (including but not limited to stock options) held during the reporting period.		
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		General Investments	B	0
Check here <input type="checkbox"/> if continued on attached sheet.				
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- B. Did you, your spouse, registered domestic partner or dependents have an ownership of 10% or more in any company, corporation, partnership, joint venture or other business at any time during the reporting period? ___ If yes, complete Supplement, Part A.
- C. Did you, your spouse, registered domestic partner or dependents own a business at any time during the reporting period? ___ If yes, complete Supplement, Part A.
- D. Did you, your spouse, registered domestic partner or dependents prepare, promote or oppose state legislation, rules, rates or standards for current or deferred compensation (other than pay for a currently-held public office) at any time during the reporting period? ___ If yes, complete Supplement, Part B.
- E. **Only for Persons Filing Annual Report.** Regarding the receipt of items not provided or paid for by your governmental agency during the previous calendar year: 1) Did you, your spouse, registered domestic partner or dependents (or any combination thereof) accept a gift of food or beverages costing over \$50 per occasion? ___ or 2) Did any source other than your governmental agency provide or pay in whole or in part for you, your spouse, registered domestic partner and/or dependents to travel or to attend a seminar or other training? ___ If yes to either or both questions, complete Supplement, Part C.

ALL FILERS EXCEPT CANDIDATES. Check the appropriate box. <input type="checkbox"/> I hold a state elected office, am an executive state officer or professional staff. I have read and am familiar with RCW 42.52.180 regarding the use of public resources in campaigns. <input checked="" type="checkbox"/> I hold a local elected office. I have read and am familiar with RCW 42.17A.555 regarding the use of public facilities in campaigns. *CANDIDATES: Do not use public agency addresses or telephone numbers for contact information.	CERTIFICATION: I certify under penalty of perjury that the information contained in this report is true and correct to the best of my knowledge. <div style="display: flex; justify-content: space-between;"> <div>DeSean Quinn</div> <div>04-14-2019</div> </div> <div style="display: flex; justify-content: space-between;"> <div>Signature</div> <div>Date</div> </div> <div style="display: flex; justify-content: space-between;"> <div>Contact Telephone: 206-244-2886</div> <div>*</div> </div> <div style="display: flex; justify-content: space-between;"> <div>Email: <u>deseanquinn@gmail.com</u></div> <div>(work)*</div> </div> <div style="display: flex; justify-content: space-between;"> <div>Email: _____</div> <div>(Home) Optional</div> </div>
--	--

INCOME CONTINUED

F-1

Name		QUINN, DE'SEAN A		Page	3
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1

Show Self (S)
Spouse (SP)
Dependent (D)

SP

United Healthcare
9700 Healthcare LN
Minnetonka MN 55343

Manager, Payor Credentialing

D

Check Here ☐ if continued on attached sheet



The roadmap to New American Leadership

America is diverse. Our leaders should be too.



RUN

Are you wondering how you can change your community for the better? Thinking of running for office or working on a race? Want the lowdown on how to run a winning campaign?



WIN

Are you close to announcing your campaign? Already running? Need support and want to join a network of New Americans who are navigating campaign life? Visit NALAF, our 501(c)(4) affiliate to learn more.



LEAD

Are you an elected official? Working on passing legislation? Want to be in community with other New American legislators?

We train New Americans to run for office. [Explore our programs](#)



Summer Associate Daisy Ramirez Lopez presented at a Meritus Scholar event about her work with us over the summer. She played a critical role in our WaterSMART initiative and helped expand our water profile database!

Welcomed 3 new WaterNow Alliance steering committee members



We were thrilled to add Director Steve Elie, Councilmember Pat Showalter and Councilmember De'Sean Quinn to our [steering committee](#). Their expertise is invaluable in shaping WaterNow Alliance's agenda and priorities.

New American Leaders

From Wikipedia, the free encyclopedia

New American Leaders is a nonprofit organization that recruits people of immigrant heritage to run for elected office in the United States.

Contents

- 1 Programs
- 2 History
- 3 Notable alumni
- 4 References
- 5 External links

New American Leaders	
Formation	2010
Founder	Sayu Bhojwani
Region served	United States
Website	www.newamericanleaders.org (https://www.newamericanleaders.org/)

Programs

Through "Ready to Win", New American Leaders recruits first- and second-generation Americans to run for public office, and provides training to help get them elected including topics such as fundraising, navigating campaigns, and leveraging their identities to connect with broad voter bases.^{[1][2]} The training includes discussions of American values, identity, and xenophobia.^[3] The goal of electing officials with immigrant heritage is to elevate the discussion of immigration in the United States,^[4] and for elected officials to reflect the reality that one in four U.S. citizens is an immigrant or a child of immigrants.^[5]

According to the organization's 2019 study of the American Community Survey, naturalized citizens make up hundreds of thousands of eligible voters in so-called swing states and could prove influential in presidential elections.^[6]

History

New American Leaders was founded in 2010 by Sayu Bhojwani.^[4]

From 2011 to 2015, 33 alumni of its trainings ran for elected office, of whom ten won their races, and others took positions in public service.^[4]

In 2016, the organization led its first all-female training in New York.

In 2018, nearly 50 alumni ran for public office across the country,^[7] of whom 18 won their races in state assemblies, city councils and school boards.^[8] Catalina Cruz credits the training as having helped her raise nearly \$200,000 in her successful primary bid for New York State Assembly representing Jackson Heights, Queens in 2018, becoming the first DREAMer elected to that legislative body.^[8]

As of April 2019, the organization had trained more than 600 candidates in eight states, not only focusing on political races where the racial composition is favorable to a particular minority.^[7]

In September 2019, the organization launched "Boss Ladies" trainings for young women to serve as staff on political campaigns.^{[2][9]}

In January 2020, New American Leaders received a three-year grant of \$1.5 million from the Ascend Fund to recruit and train women candidates.^{[10][11]}

Notable alumni

- Isela Blanc^[12]
- Stephanie Chang^[7]
- Catalina Cruz^[8]
- Carlos Menchaca^[3]

References

1. Das, Kavita (December 15, 2014). "Turning Today's Immigrants into Tomorrow's Leaders" (<https://www.nbcnews.com/news/asian-america/turning-todays-immigrants-tomorrows-leaders-n248586>). *NBC News*. Retrieved March 15, 2020.
2. Melwani, Lavina (December 13, 2019). "2020 US elections: Meet the boss ladies who are changing the narrative of political leadership" (<https://www.cnbctv18.com/views/2020-us-elections-meet-the-boss-ladies-changing-the-narrative-of-political-leadership-4863931.htm>). *cnbctv18.com*. Retrieved March 15, 2020.
3. Robbins, Liz (June 15, 2016). "For Women of Immigrant Heritage, the ABC's of Running for Office" (<http://www.nytimes.com/2016/06/15/nyregion/for-women-of-immigrant-heritage-the-abcs-of-running-for-office.html>). *The New York Times*. ISSN 0362-4331 (<https://www.worldcat.org/issn/0362-4331>). Retrieved March 15, 2020.
4. West, Melanie Grayce (May 10, 2016). "Changing the Immigration Debate by Electing Immigrants to Office" (<https://www.wsj.com/articles/changing-the-immigration-debate-by-electing-immigrants-to-office-1462742620>). *Wall Street Journal*. ISSN 0099-9660 (<https://www.worldcat.org/issn/0099-9660>). Retrieved March 15, 2020.
5. Rajan, Sujeet (November 6, 2018). "Immigrants vs rich, White incumbents – Sayu Bhojwani's take on American politics | News India Times" (<https://www.newsindiatimes.com/immigrants-vs-rich-white-incumbents-sayu-bhojwanis-take-on-american-politics/>). Retrieved March 15, 2020.
6. Barrón-López, Laura (November 19, 2019). "Study: New citizens could swing battleground states in 2020" (<https://www.politico.com/news/2019/11/19/new-citizens-swing-battleground-states-071571>). *POLITICO*. Retrieved March 15, 2020.
7. Bunch, Will (October 15, 2018). "Knocking at Democracy's Door" (<https://www.tc.columbia.edu/articles/2018/october/knocking-at-democracys-door/>). *Teachers College - Columbia University*. Retrieved March 15, 2020.
8. Bunch, Will (April 9, 2019). "Repurposing the Dream" (<https://www.tc.columbia.edu/articles/2019/april/repurposing-the-dream/>). *Teachers College - Columbia University*. Retrieved March 15, 2020.
9. "Politics workshop empowers women to get in campaign shape" (<https://www.kiro7.com/news/local/politics-workshop-empowers-women-to-get-in-campaign-shape/991459611/>). *KIRO*. September 28, 2019. Retrieved March 15, 2020.
10. Travers, Julia (March 2, 2020). "Off the Sidelines: The Fund Propelling Women Into Office" (<https://www.insidephilanthropy.com/home/2020/3/2/off-the-sidelines-the-fund-propelling-women-into-office-embargoed-until-monday-march-2nd-at-1201-am-et>). *Inside Philanthropy*. Retrieved March 15, 2020.
11. "Philanthropist fund backs women to run in U.S. elections" (<https://www.reuters.com/article/us-usa-politics-women-idUSKBN1ZD27M>). *Reuters*. January 14, 2020. Retrieved March 15, 2020.
12. Valdez, Maria G. (September 14, 2019). "From Undocumented to Congresswoman: Isela Blanc Looks Back at Her Past to Create a Better Future" (<https://www.popsugar.com/node/46598048>). *POPSUGAR Latina*. Retrieved March 15, 2020.

External links

- Official website (<https://www.newamericanleaders.org/>)

Retrieved from "https://en.wikipedia.org/w/index.php?title=New_American_Leaders&oldid=1027402366"

This page was last edited on 7 June 2021, at 18:23.

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Local Progress National Convening

July 12 -- 15, 2018

Hilton Minneapolis

1001 Marquette Avenue South,

Minneapolis, MN 55403

Thursday, July 12 (Pre-Conference)

8:00am – 2:00pm: **Women's Caucus Training** (Female Local Progress members, Hilton Minneapolis, Conrad B)

2:00pm – 5:00pm: **Minneapolis City Tours** (Meet at Hilton Minneapolis 11th Street Entrance)

6:00pm – 8:00pm: **Women's Caucus Reception** (Ruth's Chris Steakhouse: 920 2nd Avenue South, Suite 100)

Friday, July 13

8:00am Breakfast and Registration

Symphony I, II, III

9:00am – 11:00am: **Cities Rising, Local Governments in the Lead - Reflections on 2018 (at Minneapolis City Hall)**

- **Council President Lisa Bender**, Minneapolis, MN
- **Councilmember at-Large Helen Gym**, Philadelphia, PA
- **Councilmember Brad Lander**, New York, NY
- **Brian Elliott**, Executive Director, SEIU Minnesota State Council
- **Veronica Mendez Moore**, Co-Director, Centro De Trabajadores Unidos En Lucha

10:45am: Group Photo

11:30am – 1:00pm Breakout Sessions

- **Governance: Beyond Progressive Policy - Maximizing the Power of Your Office to Advance Change** Conrad 1
- **Policy: Disrupting the Deportation Machine** Marquette III
- **Policy: Inclusive and Thriving Communities - Overcoming Challenges and Pitfalls in Organizing and Communicating About Affordable Housing** Conrad 2
- **Policy: Protecting Local Democracy - How to Build State Power from Our Cities** Conrad 3
- **Policy: Why Being Pro-Public Education is a Progressive and Necessary Stance** Conrad 4

1:00pm – Lunch

1:30pm – 2:00pm: **Building our Network Strategy on Affordable Housing**

Symphony I, II, III

- **Vice-Mayor and ACCE Organizer Melvin Lee Willis, Jr.** Richmond, CA
- **Dr. Tiffany Manuel**, Vice President of Knowledge, Impact and Strategy, Enterprise Community Partners
- **Dawn Phillips**, Executive Director, Right to the City Alliance
- **Councilmember at-Large Robin Kniech**, Denver CO (Facilitator)

2:00pm – 3:15pm: **Equity and Inclusion Plenary - Our Pursuit for a More Perfect Union**

Symphony I, II, III

- **Opening Remarks: Mayor Melvin Carter**, St. Paul, MN
- **Mayor Ravi Bhalla**, Hoboken, NJ
- **Councilmember Phillipe Cunningham**, Minneapolis, MN
- **City Treasurer Tishaura Jones**, St. Louis, MO
- **Greisa Martínez-Rosas**, Deputy Executive Director, United We Dream
- **Councilmember Wes Bellamy**, Charlottesville, VA (Facilitator)

3:15pm – 3:45pm Break

3:45pm – 5:15pm Breakout Sessions

- **Policy: Adapting to Our New Reality: Localities Building Resilience to Climate Change** Marquette III
- **Governance: Getting Your Story Told – Comms 101** Conrad 1

- **Governance: Participatory Democracy: How Localities are Engaging Residents in Co-Governance** Conrad 2
- **Network Strategy Session: Protecting Renters in the Age of Evictions** Conrad 3
- **Network Strategy Session: What Do We Do About Amazon?** Conrad 4

6:00pm Evening Reception

Gallery

- Featuring Congressman Keith Ellison, and celebrating the leadership of Local Progress members

Saturday, July 14

8:00am Breakfast and Registration

Symphony I, II, III

9:00am – 11:00am: This is What a 21st Century Economic Justice Movement Looks Like

Symphony I, II, III

- **Opening Remarks: Keith Mestrich**, President, Amalgamated Bank
- **County Supervisor Cindy Chavez**, Santa Clara, CA
- **County Supervisor Marcelia Nicholson**, Milwaukee, WI
- **Governing Board Member Patrick Morales**, Tempe Elementary School District, AZ
- **Heather Conroy**, Executive Vice President, SEIU
- **Tefere A. Gebre**, Executive Vice President, AFL-CIO (Facilitator)

11:00am – 11:30am Break

11:30am – 1:00pm Breakout Sessions

- **Governance: Building a Progressive Governance Ecosystem** Marquette III
- **Network Strategy Session: Just and Accountable Policing** Conrad 1
- **Governance: Planning for the Next Two Decades: A Minneapolis Case Study** Conrad 2
- **Network Strategy Session: Rebuilding the Middle Class** Conrad 4
- **Policy: Saving Our Democracy from the Ground Up** Conrad 3

1:00pm – Lunch

1:30pm – 3:00pm Plenary: Reclaiming Government by the People

Symphony I, II, III

- **Opening Remarks: Congressman Keith Ellison**, Minnesota
- **Mayor Marita Garrett**, Wilkesburg, PA
- **Ady Barkan**, Local Progress Founding Director and Campaigner, Center for Popular Democracy
- **Jennifer Epps-Addison**, Network President and CEO, Center for Popular Democracy
- **Councilmember Brad Lander**, New York, NY (Facilitator)

3:00pm – 3:30pm Break

3:30pm – 5:00pm Breakout Sessions

- **Policy: Building Power for the 50 Million People in Retail, Care Work, and Hospitality** Conrad 1
- **Policy: Criminal Justice - Moving from Policy Reform to Holistic Transformation** Conrad 2
- **Governance: Government Budgeting- A Reflection of Your Values (bring personal device)** Conrad 3
- **Network Strategy Session: Immigrant Protections** Conrad 4

5:00pm – Closing Reception

Conrad Foyer

Sunday, July 15 (Post-Conference)

8:30am – 1:00pm Minnesota Elected Officials Meeting (for MN local elected officials only)

****Land Stewardship Project (821 E. 35th Street #200 Minneapolis, MN 55407)**



**TUKWILA CITY COUNCIL
OPERATING POLICY**

Number: CC-POL-06

Page 1 of 2

TITLE: COUNCILMEMBER TRAVEL

PURPOSE:

Councilmembers are encouraged to be actively involved in city, county, state, regional and national organizations that affect Tukwila, its residents, and its businesses. Education, lobbying, professional responsibilities, (e.g. policy boards, offices, and committees), public relations, and relationship-building with other agencies are examples of activities for which travel funds can be used. While the entire Council approves the travel budget, it is up to individual Councilmembers to decide how best to use their own travel allotment.

REFERENCES:

N/A

STATEMENT OF POLICY AND/OR PROCEDURES:

I. Travel Budgets

- A. Budgets for Council travel will be set during the biennial budget process and adjusted during the second year, if necessary.
- B. Review of the preceding year's travel may serve as a guide in allocating travel for the following year.
- C. The Council will consider the City's financial situation in setting its annual travel budget.

II. Travel Decisions

- A. Beginning each year, after funds for local meetings, the Council retreat, and meals are subtracted, each Councilmember will be allotted an equal share of the remaining Council travel budget for use during the remainder of the year. That amount shall be communicated to all Councilmembers as soon as available.
- B. Any Councilmember's travel funds which are not planned to be used in that year may be returned to the shared travel fund for use by other Councilmembers.
- C. Upon returning from a class or conference, Councilmembers will prepare an oral or written report for the Council. If more than one Councilmember attends, a consolidated report may be presented.
- D. Sister City related travel is not budgeted separately and will be funded from the individual Councilmember's travel allocation.
- E. The entire Council, by majority, will make the final decision on use of funds if issues arise.

III. Travel Expenses

- A. The City will pay for airfare, ground transportation, registration, hotel, and meals when a Councilmember is on official travel.
- B. The City will not assume costs for a spouse, partner or guest.
- C. A daily record of expenses for lodging, meals, transportation, and incidental expenses should be maintained, with receipts attached to the record. An itemized bill should be kept for meals. The record and receipts will be submitted to the Finance Department and processed in accordance with current procedures.

IV. Travel Arrangements

- A. City Council travel will be coordinated through the Council Analyst, who will monitor the travel budget as well as make travel arrangements if desired by the Councilmember.
- B. Intention for out-of-state travel should be communicated to the Council President.
- C. Significant effort will be made to secure the best value for airfare and lodgings.

V. Miscellaneous

- A. When a City vehicle is available, it may be reserved by Councilmembers for appropriate business-related travel.
- B. If a Councilmember uses his or her personal vehicle for City-related travel, mileage will be reimbursed according to IRS rules.

END

Title: **COUNCILMEMBER TRAVEL**

Effective Date:
December 3, 2013

Supersedes:
N/A

Approved by the City Council on the 2nd day
of December, 2013

City Attorney:



Council President:



Laurel Humphrey

Fri, 24 Mar 2017 17:49:06 +0000

To: Lindsay Rogers

FW: Reservation Confirmation

Hi Lindsay, here is Councilmember Quinn's flight confirmation. Reimbursement should be directed to me at the City of Tukwila, 6200 Southcenter Boulevard, Tukwila, WA 98188

Thanks,
Laurel

From: Frontier Airlines [mailto:no-reply@flyfrontier.com]

Sent: Friday, March 24, 2017 10:41 AM


To: Laurel Humphrey <Laurel.Humphrey@TukwilaWA.gov>

Subject: Reservation Confirmation



WED, APR 19, 2017 - FRI, APR 21, 2017

Trip Confirmation Number: **X5L93C**

SEATTLE/TACOMA, WA (SEA)  DENVER, CO (DEN)

Depart: Wed, Apr 19, 2017

Flight	Departure	Arrival	Duration
F9 142	06:55 PM SEATTLE/TACOMA, WA (SEA)	10:33 PM DENVER, CO (DEN)	2hr 38min Non Stop
Passenger Name	Seats	Bags	Special Services
De'Sean Quinn	13C	1 Checked 1 Carry-On	

Depart: Fri, Apr 21, 2017

Flight	Departure	Arrival	Duration
F91285	07:40 PM DENVER, CO (DEN)	09:35 PM SEATTLE/TACOMA, WA (SEA)	2hr 55min Non Stop
Passenger Name	Seats	Bags	Special Services
De'Sean Quinn	13F	1 Checked 1 Carry-On	

INVOICE

SUMMARY

Airfare	\$50.24
Options	\$190.00
Taxes and carrier-imposed fees	\$61.16

GRAND TOTAL **\$301.40**

OPTIONS

De'Sean Quinn

First Checked Bag	\$30.00
Carry-On Bag	\$35.00
First Checked Bag	\$30.00
Carry-On Bag	\$35.00
Seat Fee	\$30.00
Seat Fee	\$30.00

TOTAL \$301.40

Payment Date 03/24/2017

Payment Amount \$301.40

*** Approved ***

XXXXXXXXXXXX0797

Exp. Date 06/20

THANK YOU FOR FLYING FRONTIER AIRLINES!

Tips to assist with your travel planning:

Save time at the airport: [check in online](#) within 24 hours of your departure.

Want more legroom? We have it! STRETCH seating is now available on all our airplanes. [Learn More.](#)

Rental Cars: Choose from Avis or Budget, all from one easy search! Rent a Car. [Book Now.](#)

Terms and Conditions

Carry-on: Travel after March 4th, 2017: \$35* at initial booking online at flyfrontier.com up to 24 hours before departure; \$40 when purchased via phone or during online check-in; \$45 at airport/kiosk check-in; \$60 at the gate; complimentary for EarlyReturns Elite members. *Decreases \$5 for travel during Value Season periods: 4/25/2017 - 5/24/2017.

A Carry-on must not exceed 10" height x 16" width x 24" length and a total weight of 35 pounds. Any customer who arrives at the gate with a carry-on bag that exceeds the allowable dimensions will be charged to gate check the bag.

All passengers, regardless of Fare Option, are permitted to take one personal item not to exceed 18" x 8" x 14" on-board the aircraft with no additional charge. [Visit our carry-on baggage page for details.](#)

First Checked Bag: Travel from March 4th, 2017 through June 6th 2017: \$30** at initial booking online at flyfrontier.com up to 24 hours before departure; \$40 when purchased via phone; \$35 during online check-in; \$40 at airport/kiosk check-in; \$60 at the gate. *Decreases \$5 for travel during Value Season periods: 4/25/2017 - 5/24/2017. Travel from June 7th, 2017: \$35 at initial booking online at flyfrontier.com up to 24 hours before departure; \$45 when purchased via phone; \$40 during online check-in; \$45 at airport/kiosk check-in; \$60 at the gate.

Second Checked Bag: Travel from March 4th, 2017 through June 6th 2017: \$40 at initial booking online at flyfrontier.com up to 24 hours before departure; \$45 when purchased via phone; \$40 during online check-in; \$45 at airport/kiosk check-in. Travel from June 7th, 2017: \$45 at initial booking online at flyfrontier.com up to 24 hours before departure; \$50 when purchased via phone; \$45 during online check-in; \$50 at airport/kiosk check-in.

There is a \$75 charge for each checked bag purchased beyond the first two checked bags up until the day of travel, and an \$80 charge for each checked bag beyond the first two checked bags purchased at airport check-in. Prices and

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- Check in for your flight
- Shop/book flights
- Retrieve bookings
- Check flight status



? KNOW BEFORE YOU GO!

Your timeline for a stress free trip.



limitations not applicable for Cuba routes.

Any bag that exceeds 62 linear inches (up to a maximum of 110 linear inches) will incur a \$75 oversize fee. Any bag that exceeds 50 pounds (up to a maximum of 100 pounds) will incur a \$75 overweight fee. One bag may incur both an oversize and an overweight fee. Prices and limitations not applicable for Cuba routes.

Restrictions on Flights to and from Cuba: Please note on ALL flights to and from Cuba only one carry-on bag and one checked bag per person are permissible and NO checked bag may exceed 70 pounds. Any bag that exceeds 62 linear inches (up to a maximum of 110 linear inches) will incur a \$75 oversize fee. Any bag that exceeds 50 pounds (up to a maximum of 70 pounds) will incur a \$75 overweight fee. One bag may incur both an oversize and an overweight fee. It is recommended to purchase all bags to and from Cuba prior to departure from the United States.

If you purchased your ticket at [FlyFrontier.com](https://flyfrontier.com) or through our Reservations Department, you may request a full refund up to 24 hours after the time of purchase if the purchase was made 7 days (168 hours) or more prior to your flight's departure. This ticket may be canceled and refunded at the My Trips section on [FlyFrontier.com](https://flyfrontier.com).

Passengers are required to have their paper boarding pass in hand 45 minutes prior to departure for domestic flights and 60 minutes for international flights. Passengers must be at the designated gate 30 minutes prior to departure.

You may change an Economy ticket provided that (i) you do so prior to the scheduled flight departure time and (ii) you pay any difference between the fare purchased and the fare for the new flight(s) (no refund will apply if the fare of the new ticket is less) plus a service fee. For full details, visit [FlyFrontier.com](https://flyfrontier.com).

If you purchased a Discount Den membership, you can find all details of your subscription on [the Membership Terms and Conditions page](#).

To contact Customer Relations, visit www.flyfrontier.com/contact-us or mail to:
Attn: Customer Relations, Frontier Airlines, PO Box 492085, Denver, CO 80249

De'Sean Quinn

Fri, 6 Jan 2017 16:04:20 -0800

To: Laurel Humphrey

Fwd: WaterNow Alliance's Steering Committee Meeting February 2-3rd

----- Forwarded message -----

From: **Lindsay Rogers** <ler@waternow.org>

Date: Fri, Jan 6, 2017 at 3:28 PM

Subject: WaterNow Alliance's Steering Committee Meeting February 2-3rd

To: De'Sean Quinn <deseanquinn@gmail.com>

Cc: Cynthia Koehler <ck@waternow.org>

Hi De'Sean,

So happy to hear that you'll be able to join us at our next Steering Committee meeting on February 3rd in San Francisco!

If possible, we ask Steering Committee members to fly into SFO on the afternoon of February 2nd so they can join us for dinner that night. The meeting on February 3rd will be from approximately 8:30am - 3pm, so most people will fly home that evening.

WaterNow Alliance can reimburse up to \$300 for your flight (please let me know if this will be insufficient as I know we're getting close to the event). We'll also cover hotel accommodations and meals during the meeting.

Please let me know once you've booked your flights and I'll send out more specifics about the meeting in a couple of weeks.

Thanks,
Lindsay

--

Lindsay Rogers
Program Associate
WaterNow Alliance
(o) [415.360.2999](tel:415.360.2999)
(c) [415.259.7978](tel:415.259.7978)

Twitter: @WaterNowOrg

Follow us on Facebook: <https://www.facebook.com/waternow.org>

Laurel Humphrey

Mon, 09 Jan 2017 22:41:54 +0000

To: Lindsay Rogers

RE: FW: WaterNow Alliance's Steering Committee Meeting February 2-3rd

Thank you! Could you actually make the check to the City of Tukwila – that is where the funds will come from.

From: Lindsay Rogers [mailto:ler@waternow.org]

Sent: Monday, January 09, 2017 2:40 PM

To: Laurel Humphrey <Laurel.Humphrey@TukwilaWA.gov>

Subject: Re: FW: WaterNow Alliance's Steering Committee Meeting February 2-3rd

Hi Laurel,

Thanks for your email. Once you've booked the flight, please send over the receipt. After February 3rd, I'll submit the reimbursement to our fiscal sponsor and you'll receive a check in the mail paid to "De'Sean Quinn" - I can certainly add in an "attn" in the address.

WaterNow Alliance is able to reimburse up to \$300. We'll also cover the hotel room for February 2nd and meals during the event.

Please let me know if you have any additional questions!

Best,
Lindsay

--

Lindsay Rogers
Program Associate
WaterNow Alliance
(o) 415.360.2999
(c) 415.259.7978

Twitter: @WaterNowOrg

Follow us on Facebook: <https://www.facebook.com/waternow.org>

On Mon, Jan 9, 2017 at 2:30 PM, Laurel Humphrey <Laurel.Humphrey@tukwilawa.gov> wrote:

Hello Lindsay, I am assisting with Councilmember Quinn's logistics for this and would like to know how the flight reimbursement will work. Shall I go ahead and book today? If reimbursement is to be by check it will be very helpful if it is directed to my attention instead of sent to our Finance Department (I went through something similar last year!)

Thanks,

Laurel Humphrey

Council Analyst | City of Tukwila
6200 Southcenter Blvd | Tukwila, WA 98188
Phone: [206.433.8993](tel:206.433.8993)
<http://tukwilawa.gov>

From: De'Sean Quinn [mailto:deseanquinn@gmail.com]
Sent: Friday, January 06, 2017 4:04 PM
To: Laurel Humphrey <Laurel.Humphrey@TukwilaWA.gov>
Subject: Fwd: WaterNow Alliance's Steering Committee Meeting February 2-3rd

----- Forwarded message -----

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Please let me know once you've booked your flights and I'll send out more specifics about the meeting in a couple of weeks.

Thanks,
Lindsay

--
Lindsay Rogers
Program Associate
WaterNow Alliance
(o) [415.360.2999](tel:415.360.2999)
(c) [415.259.7978](tel:415.259.7978)

Twitter: @WaterNowOrg

Follow us on Facebook: <https://www.facebook.com/waternow.org>

Account No: E 000.01.511.600.43.00

Title: TRAVEL

Fiscal Year: 2017

11 AP	IN	ap	11/30/2017 12/27/2017	pcard	11177300894683848267	SCA Dinner	45.00	D
	Vendor:	012632 - PAYPAL			check#	171100		
11 AP	IN	ap	11/30/2017 12/27/2017	pcard	11177311894062354066	SCA Dinner	45.00	D
	Vendor:	012632 - PAYPAL			check#	171100		
11 AP	IN	ap	11/30/2017 12/27/2017	pcard	11177304200411939118	South Sound Chambers Legislati	70.00	D
	Vendor:	014662 - SQUARE UP			check#	171100		
11 AP	IN	ap	11/30/2017 12/27/2017	pcard	11177320741365411110	Quinn Travel	17.66	D
	Vendor:	014662 - SQUARE UP			check#	171100		
11 AP	IN	ap	11/30/2017 12/27/2017	pcard	11177323263021933786	Quinn Travel	20.17	D
	Vendor:	014662 - SQUARE UP			check#	171100		
11 AP	IN	ap	11/30/2017 12/27/2017	pcard	11177323100296903808	Kruller NLC	29.00	D
	Vendor:	014662 - SQUARE UP			check#	171100		
11 AP	IN	ap	11/30/2017 12/27/2017	pcard	11177312017028675749	Chamber Lunch	50.00	D
	Vendor:	001347 - SWKC CHAMBER OF COMMERCE			check#	171100		
11 AP	IN	ap	11/30/2017 12/27/2017	pcard	11177326017031343859	Chamber Lunch	35.00	D
	Vendor:	001347 - SWKC CHAMBER OF COMMERCE			check#	171100		
11 AP	IN	ap	11/30/2017 12/27/2017	pcard	11177327017035276468	Chamber Lunch	25.00	D
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11 AP	IN	ap	11/30/2017 12/27/2017	pcard	11177321000653742338	Duffie NLC	3.56	D
	Vendor:	012470 - WALGREEN'S			check#	171100		
11 AP	IN	ap	11/30/2017 12/27/2017	pcard	11177318063801967047	Kruller NLC	16.45	D
	Vendor:	015068 - YELLOW CARD SERVICES INC			check#	171100		
12 GJ	GJ	cr	12/12/2017 12/13/2017	richard	CR121217	MISC - Miscellaneous	400.00	C
12 AP	IN	ap	12/18/2017 12/15/2017	DJEMP01	12181768	NLC MEALS - MCLEOD	68.76	D
	Vendor:	017066 - MCLEOD, THOMAS			check#	376644		
12 AP	IN	ap	12/27/2017 12/27/2017	diane	12271701	MEAL/PARKING COUNCIL MEMBERS	54.76	D
	Vendor:	002650 - CITY OF TUKWILA, PETTY CASH - FIN			check#	376714		
12 AP	IN	ap	12/29/2017 12/29/2017	DJEMP01	122917	MILEAGE	114.49	D
	Vendor:	006804 - ROBERTSON, DENNIS			check#	376796		
12 AP	IN	ap	12/30/2017 1/12/2018	DJEMP01	12301786	MILEAGE - HOUGARDY	411.84	D
	Vendor:	010751 - HOUGARDY, KATHY			check#	376887		
12 AP	IN	ap	12/31/2017 1/30/2018	pcard	12177332043453413863	Quinn Travel	7.50	D
	Vendor:	017907 - ALASKA AIR 0277956561643			check#	171200		
12 AP	IN	ap	12/31/2017 1/30/2018	pcard	12177350100415928278	Working Lunch - Seal, Humphrey	16.00	D
	Vendor:	012729 - IMPARK LOT 00250014			check#	171200		
12 AP	IN	ap	12/31/2017 1/30/2018	pcard	12177350163507107294	Working Lunch - Seal, Humphrey	62.85	D
	Vendor:	018648 - LOEWS HOTEL 1000 SEATTLE			check#	171200		

**CITY OF TUKWILA
CUSTOMER CHARGE TRANSMITTAL**

DATE: 12-12-17

EMPLOYEE'S NAME: Diane Taber

CUSTOMER: Fund for the City of N.Y.

CHARGES: NALP Expense Reimb - Quinn

DESCRIPTION	ACCOUNT NUMBER	AMOUNT
	000.01.511.600.43.00	\$ 400.00

1734601-1 0070 12/12/2017 001 121
Miscellaneous FUND FOR THE CITY OF NY
TOTAL \$ 400.00

FUND FOR THE CITY OF NEW YORK

0075100

Invoice	Description	Date	P.O.	Amount
11/10/17	NALP: Expenses/De'Sean Quinn	11/10/2017		400.00
<div style="border: 1px solid black; padding: 10px; margin: 10px;"> <p align="center">Please audit</p> <p align="center">to</p> <p align="center">000.01.511.600.43.00</p> </div>				
			Total	\$400.00

City of Tukwila

CHECK DATE 11/13/2017

FUND FOR THE CITY OF NEW YORK

0075100

Invoice	Description	Date	P.O.	Amount
11/10/17	NALP: Expenses/De'Sean Quinn	11/10/2017		400.00
Total				\$400.00

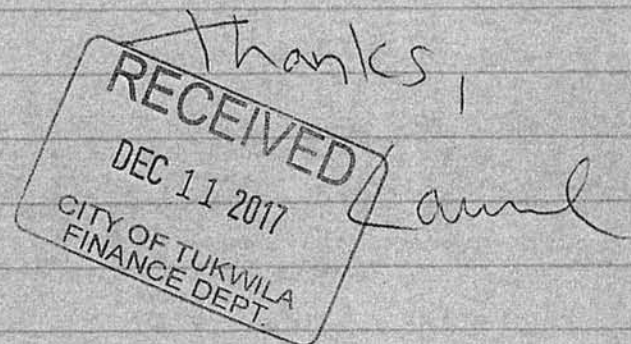
City of Tukwila

CHECK DATE 11/13/2017

Please audit
to

000.01.511.600.43.00

Quinn Travel
reimbursement



Raaheela

Fri, 10 Nov 2017 13:51:15 +0000

To: Laurel Humphrey, deseanguinn@gmail.com

Cc: Anne Flomenhaft

RE: Congratulations!

Will do!

Best,
Raaheela

From: Laurel Humphrey [mailto:Laurel.Humphrey@TukwilaWA.gov]

Sent: Thursday, November 09, 2017 6:29 PM

To: Raaheela; deseanguinn@gmail.com

Cc: Anne Flomenhaft

Subject: RE: Congratulations!

Hello Raaheela,

Thank you so much for extending the scholarship opportunity to Councilmember Quinn. Please do arrange the hotel room at the Madison for both Thursday and Friday nights. I will forward the flight receipt via a separate email. The reimbursement should be made to the City of Tukwila, care of Laurel Humphrey, not to Councilmember Quinn.

Thank you,
Laurel

From: Raaheela [mailto:raaheela@newamericanleaders.org]

Sent: Thursday, November 9, 2017 6:34 AM

To: deseanguinn@gmail.com

Cc: Laurel Humphrey <Laurel.Humphrey@TukwilaWA.gov>; Anne Flomenhaft <anne@newamericanleaders.org>

Subject: RE: Congratulations!

Good morning De'Sean,

One more thing – we do have scholarships available for hotel and travel, if you'd still like to avail them. The guidelines are below. Please let me know if you'd like to avail our hotel scholarship and let Anne know if you'd like travel reimbursement by **Saturday**. The travel reimbursement may or may not come in time to be handed to you at the conference. If you do not get it at the conference, it can be mailed to you.

Travel: Please send a digital receipt of your travel and home address to Anne (cc'ed on this email) to process your reimbursement. Since you are coming from the West Coast, that would be up to \$400.

Hotel: Please send an email to Raaheela indicating whether you'd like a room for Thursday night, Friday night or both. The hotel is The Madison – walking distance from the conference. Please note that you will be sharing the room with 1 other participant.

Best,
Raaheela

From: Raaheela
Sent: Thursday, November 09, 2017 8:34 AM
To: deseanguinn@gmail.com
Cc: Laurel Humphrey (Laurel.Humphrey@TukwilaWA.gov)
Subject: Congratulations!
Importance: High

Good morning De'Sean,

Just wanted to send you a huge congratulatory note on winning your re-election! We can't wait to see you at P&P next week!

Best,
Raaheela



Raaheela Ahmed
Manager, Leadership Programs
The New American Leaders Project
570 Lexington Avenue, 5th Floor
New York, NY 10022

[Check out our new website!](#)

Laurel Humphrey

Tue, 5 Dec 2017 02:28:17 +0000

To: Raaheela

Cc: De'Sean Quinn

RE: Congratulations!

Raaheela,

I am just writing to check to see if the reimbursement checks have been mailed yet, as we have not seen one. If not, could you please ensure it has my name somewhere as a reference?

Thank you,

Laurel

From: Raaheela [mailto:raaheela@newamericanleaders.org]

Sent: Thursday, November 9, 2017 6:34 AM

To: deseanquinn@gmail.com

Cc: Laurel Humphrey <Laurel.Humphrey@TukwilaWA.gov>; Anne Flomenhaft <anne@newamericanleaders.org>

Subject: RE: Congratulations!

Good morning De'Sean,

One more thing – we do have scholarships available for hotel and travel, if you'd still like to avail them. The guidelines are below. Please let me know if you'd like to avail our hotel scholarship and let Anne know if you'd like travel reimbursement by **Saturday**. The travel reimbursement may or may not come in time to be handed to you at the conference. If you do not get it at the conference, it can be mailed to you.

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Best,
Raaheela

From: Raaheela

Sent: Thursday, November 09, 2017 8:34 AM

To: deseanquinn@gmail.com

Cc: Laurel Humphrey (Laurel.Humphrey@TukwilaWA.gov)

Subject: Congratulations!

Importance: High

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Raaheela



Raaheela Ahmed
Manager, Leadership Programs
The New American Leaders Project
570 Lexington Avenue, 5th Floor
New York, NY 10022

[Check out our new website!](#)

Laurel Humphrey

Thu, 9 Nov 2017 23:28:51 +0000

To: Raaheela, deseanquinn@gmail.com

Cc: Anne Flomenhaft

RE: Congratulations!

Hello Raaheela,

Thank you so much for extending the scholarship opportunity to Councilmember Quinn. Please do arrange the hotel room at the Madison for both Thursday and Friday nights. I will forward the flight receipt via a separate email. The reimbursement should be made to the City of Tukwila, care of Laurel Humphrey, not to Councilmember Quinn.

Thank you,
Laurel

From: Raaheela [<mailto:raaheela@newamericanleaders.org>]

Sent: Thursday, November 9, 2017 6:34 AM

To: deseanquinn@gmail.com

Cc: Laurel Humphrey <Laurel.Humphrey@TukwilaWA.gov>; Anne Flomenhaft <anne@newamericanleaders.org>

Subject: RE: Congratulations!

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Raaheela

From: Raaheela

Sent: Thursday, November 09, 2017 8:34 AM

To: deseanquinn@gmail.com

Cc: Laurel Humphrey (Laurel.Humphrey@TukwilaWA.gov)

Subject: Congratulations!

Importance: High

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next week!

Best,
Raaheela



Raaheela Ahmed
Manager, Leadership Programs
The New American Leaders Project
570 Lexington Avenue, 5th Floor
New York, NY 10022

[Check out our new website!](#)

Laurel Humphrey

Fri, 24 Mar 2017 18:28:21 +0000

To: deseanquinn@gmail.com

FW: Reservation number(s): GB867788 GB867796

Attachments: [ResPrintOut-EmailRTGRB.pdf](#) (51.8 KB)

Please read.

-----Original Message-----

From: Green Ride Boulder [mailto:boulder_dispatch@greenrideboulder.com]

Sent: Friday, March 24, 2017 11:28 AM

To: Laurel Humphrey

Subject: Reservation number(s): GB867788 GB867796

Thank you for using Green Ride Boulder!

ATTENTION: At DIA, our pickup location is on the EAST side of the Main Terminal on Level 5. Please exit Door 507 and meet the shuttle at Island 5. The GRB shuttle departs hourly at :35 minutes after the hour.

This email contains your reservation confirmation. Below is your scheduled roundtrip service. Please review it carefully and call us immediately at (303) 997-0238 if there are any corrections that need to be made.

Service Leg 1: We will be picking up De'Sean Quinn, party of 1 on Wednesday, April 19, 2017 at 11:35 PM. (This is the earliest estimated pickup time. See NOTES 1, 2 and 3 below.) The pickup will be from Denver International Airport for a trip to 2115 13th Street Boulderado.

The fare for this trip is \$30.00 and payment by Credit card has been selected. The reservation number for the first leg of your trip is: GB867788.

Service Leg 2: We will be picking up De'Sean Quinn, party of 1 on Friday, April 21, 2017 at 05:05 PM. (This is the earliest estimated pickup time. See NOTES 1, 2 and 3 below.) The pickup will be from 2115 13th Street Boulderado for a trip to Denver International Airport.

The fare for this trip is \$30.00 and payment by Credit card has been selected. Your reservation number for your second leg of the trip is GB867796.

The total roundtrip fare is \$60.00.

Call Us With Any Corrections. If you feel there are any errors in the above reservation(s), please contact a reservation agent immediately at (303) 997-0238.

Have a great trip, and thanks again for using Green Ride Boulder.

Note 1 (To DIA): Pick up times listed for trips TO the airport are approximate. We will call you the evening prior to confirm your actual pick up window. If you don't receive a confirmation call by 8pm Mountain Time, then call us at (303) 997-0238.

NOTE 2 (To DIA): To help us stay on time and to adjust for the unknown, we provide a 10 minute pickup window. Please be ready to go at the beginning of the 10 minute pickup window. This window is only for trips to DIA. West Bound trips from DIA all leave at :35 minutes after the hour.

NOTE 3: (From DIA) Our outbound Shuttles from DIA load on Level 5 (Main Level/ Baggage Claim Level), between Doors 507 and 509, Island 5, beneath the "Special Permit" signs. This is on the East (BLUE) side of the Terminal. Door 507 is next to baggage carousels #3. If you have a confirmed reservation, you may proceed directly to our loading area. We encourage reservations for our outbound service. Please arrive at our boarding area at twenty five (:25) minutes after the hour to prepare for boarding. The GRB shuttle departs hourly at :35 minutes after the hour. We have a booth located inside the Terminal on Level 5 to provide walk-up ticketing or assist you in any capacity.

Online Reservations are taken up to 5PM (Mountain Time) before the day of travel. We operate primarily on a reservation basis so please make a reservation to confirm your space on our shuttle. To make a reservation after 5PM for the following day please call our Agents at (303) 997-0238.

You and all of our friends and customers have made it possible to hire and employ over 25 people. Thank you from the entire Green Ride Boulder Airport Shuttle team.

Sincerely,

The GRB Team
4800 Baseline Rd. #D110
Boulder CO 80303

Payee City of Tukwila
Vendor ID City of Tukwila

Account #:

12438
2/28/2017

Invoice	Description	Discount	Amount
CityofTukwila0217	Feb 2017 Expense Reim for DeSean Quinn Steering Commi...	\$0.00	\$188.66
Total :		\$0.00	\$188.66

MAR 07 2017

Please
credit to

000-01.511.600.43.00



3-7-17

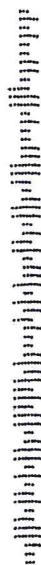
1706603-1 0238 03/07/2017 001 130
Miscellaneous FEB 2017 EXPENSE REIMB
\$188.66

OAKLAND CA 945

01 MAR 2017 PN 3 L



98168-254400



Account No: E 000.01.511.600.43.00

Title: TRAVEL

Fiscal Year: 2017

3	AP	IN	ap		3/6/2017	3/3/2017	DJEMP01	3061779	check#	MILEAGE - MCLEOD 374319	86.15	D
3	GJ	GJ	cr	Vendor:	017066 - MCLEOD, THOMAS	3/7/2017	3/8/2017	richard	CR030717	Trust for Cons Innov-Quinn-com	188.66	C
3	AP	IN	ap	Vendor:		3/31/2017	4/21/2017	pcard	03177072824517713537	Seal NLC DC	25.00	D
3	AP	IN	ap	Vendor:	017907 - ALASKAAIR	0277956561643			check#	170300		
3	AP	IN	ap	Vendor:	017907 - ALASKAAIR	0277956561643			check#	NLC DC	25.00	D
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3	AP	IN	ap	Vendor:	017907 - ALASKAAIR	0277956561643			check#	170300		
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3	AP	IN	ap	Vendor:	017907 - ALASKAAIR	0277956561643			check#	Kruller NLC DC	8.00	D
3	AP	IN	ap	Vendor:	017907 - ALASKAAIR	0277956561643			check#	170300		
3	AP	IN	ap	Vendor:	017907 - ALASKAAIR	0277956561643			check#	NLC DC	6.00	D
3	AP	IN	ap	Vendor:	017907 - ALASKAAIR	0277956561643			check#	170300		
3	AP	IN	ap	Vendor:	017907 - ALASKAAIR	0277956561643			check#	Hougardy NLC DC	10.50	D
3	AP	IN	ap	Vendor:	017907 - ALASKAAIR	0277956561643			check#	170300		
3	AP	IN	ap	Vendor:	017907 - ALASKAAIR	0277956561643			check#	Quinn NLC DC	11.63	D
3	AP	IN	ap	Vendor:	015294 - BOS TAXI 1361				check#	170300		
3	AP	IN	ap	Vendor:	015294 - BOS TAXI 1361				check#	Hougardy NLC DC	14.86	D
3	AP	IN	ap	Vendor:	017888 - CAPITOL CITY BREWING DWN				check#	170300		
3	AP	IN	ap	Vendor:	013282 - CONTINENTAL 0052600244243				check#	Hougardy NLC DC	30.30	D
3	AP	IN	ap	Vendor:	013282 - CONTINENTAL 0052600244243				check#	NLC DC		
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3	AP	IN	ap	Vendor:	016354 - DC VIP CAB				check#	NLC DC	25.00	D
3	AP	IN	ap	Vendor:	017887 - DIAL CAB CO.				check#	170300		
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3	AP	IN	ap	Vendor:	017887 - DIAL CAB CO.				check#	170300		
3	AP	IN	ap	Vendor:	017887 - DIAL CAB CO.				check#	Hougardy NLC DC	27.14	D
3	AP	IN	ap	Vendor:	017890 - DISTRICT KITCHEN LLC				check#	170300		
3	AP	IN	ap	Vendor:	014864 - FRONT PAGE - DC				check#	Seal NLC DC	13.44	D
3	AP	IN	ap	Vendor:					check#	170300		
3	AP	IN	ap	Vendor:					check#	NLC DC	136.60	D
3	AP	IN	ap	Vendor:					check#	170300		
3	AP	IN	ap	Vendor:					check#	Kruller NLC DC	44.50	D
3	AP	IN	ap	Vendor:					check#	170300		
3	AP	IN	ap	Vendor:					check#	Quinn Travel	301.40	D

Laurel Humphrey

Tue, 24 May 2016 23:59:17 +0000

To: Verna Seal

FW: Local Progress 2016 convening Confirmation & Financial Aid Information

Tomorrow is the last day to complete the financial aid survey—just making sure you have completed it or let me know if I can do it for you—I took care of De'Sean's.

From: laurel [mailto:laurelh@gmail.com]

Sent: Friday, May 20, 2016 12:54 PM

To: Laurel Humphrey

Subject: Fwd: Local Progress 2016 convening Confirmation & Financial Aid Information

----- Forwarded message -----

From: **De'Sean Quinn** <deseanquinn@gmail.com>

Date: Fri, May 20, 2016 at 12:27 PM

Subject: Fwd: Local Progress 2016 convening Confirmation & Financial Aid Information

To: Laurel <laurelh@gmail.com>, Verna Seal <vernaiseal@gmail.com>

----- Forwarded message -----

From: "Tarsi Dunlop" <tdunlop@populardemocracy.org>

Date: May 20, 2016 12:13 PM

Subject: Local Progress 2016 convening Confirmation & Financial Aid Information

To: "Tarsi Dunlop" <tdunlop@populardemocracy.org>

Cc:

Thank you for registering for the Fifth Annual Local Progress National Convening on July 7-9th in Pittsburgh, PA. This email contains all of the logistical information you will need to plan your trip, including details about financial assistance.

PLEASE NOTE: This email is confirmation that you have been granted Local Progress's standard financial aid package (details below). All recipients of financial aid must complete [this survey](#) by May 25th.

Timing & Schedule: The main conference will begin at 8am on Friday, July 8th and end at 6pm on Saturday July 9th. There will be optional social activities on Saturday evening as well as an interdenominational social justice themed service on Sunday, July 10th.

Location and hotel:

Westin Convention Center Pittsburgh
1000 Penn Ave, Pittsburgh, PA 15222

P: ([412](tel:4122813700)) 281-3700

Meals: Breakfast and lunch on Friday and Saturday will be provided at no cost to participants.

Registration Fee: There is no registration fee for registrants.

Financial Aid: You requested and been granted our standard financial aid package. Our standard financial aid package covers:

- Hotel room at double occupancy for the duration of the conference. Members can indicate their desired roommate or request Local Progress staff to assign them a roommate. Members who would like to upgrade to a single room can pay the difference of approximately \$75/night or can have this amount deducted from their eligible travel reimbursement.
- Automatically eligibility to submit a request for travel reimbursement at or below the amount listed based on geography. Members will only be reimbursed for travel expenses accrued relating to attendance at the convening and will be required to submit receipts in order to receive reimbursements.

Region	Travel Aid
Local (Western PA, Western NY, Eastern OH)	\$0
Northeast/Mid Atlantic (ME, VT, NH, MA, RI, CT, Eastern PA, NY, NJ, DE, MD, DC)	\$150
Midwest (Western OH, IL, IN, MI, MN, WI, MO, KS, IA)	\$175
South (WV, VA, NC, SC, GA, FL, AL, MS, LA, AR, TN, KY, TX, OK)	\$175
Mountain West/SW (CO, NM, NV, AZ, UT, WY, MT, ID, SD, ND, NE)	\$250
West Coast (OR, WA, CA)	\$250
Alaska and Hawaii	\$400

- In addition to the standard financial aid package, members may apply for discretionary aid to supplement the standard financial aid package. Discretionary aid will be awarded following the financial aid deadline on May 15th. Factors that will be considered in granting discretionary aid will be 1) whether the attendee is a first time attendee, 2) whether the attendee is unable to find an affordable flight, 3) whether the attendee has paid their own expenses themselves for other Local Progress events previously or 4) whether the attendee is an invited speaker or on the planning committee. Members who wish to apply for supplemental aid recipient can do so at the financial aid survey linked below.

All recipients of financial aid must fill out [this survey](#) by May 25th.

Thank you & See you in Pittsburgh!

Tarsi

--

Tarsi Dunlop

Local Progress Program and Membership Associate
Center for Popular Democracy
+ CPD Action
1875 Connecticut Ave NW FL 10 | Washington, DC 20009

M: 413.822.1051

populardemocracy.org | cpdaction.org

Raaheela

Sat, 11 Nov 2017 21:09:10 +0000

To: Laurel.Humphrey@Tukwilawa.gov

Power & Policy Conference Logistics

Dear De'Sean,

We are excited for your attendance at the Power & Policy conference next week in Washington, D.C.! Please read in detail important information regarding logistics and agenda in preparation for the conference.

Location

Conference: Friday, November 17th - Saturday, November 18th: National Educator's Association building at 1201 16th St NW, Washington, DC 20036. Meals will be provided. There is no registration fee.

Reception: New American Heroes Awards Reception: Mayer Brown LLP, 1999 K Street Northwest Washington, DC 20006. If you haven't already, please RSVP for the New American Heroes Awards Reception [here](#) with the code **bealeader** to receive a 100% discount. This discount applicable to invitees only.

Hotel (for those on scholarship): The Madison hotel, 1177 15th St NW, Washington, DC 20005
Check-in is at 4pm, checkout is at 12pm. For those arriving on Thursday morning, you may attempt to check in earlier although no assurances can be made. Check out will be the morning of Saturday, November 18th, unless otherwise advised. You can either leave your luggage at the front desk or bring your belongings with you to the conference that morning.

Travel

You will be responsible for covering your ground transportation to and from the hotel. The hotel is a short walk from our conference venue. For those on scholarship – you'll receive your travel reimbursement check at the conference registration table.

Attire

Business formal – photos will be taken throughout the conference!

Agenda

Please be prepared to be fully present and engaged throughout the two days of the conference. We ask that you come prepared to discuss any policies, resolutions or legislation that you've sponsored to advance an inclusive democracy – especially for Day 2!

There are a few pre-conference excursions available for Thursday, November 16th:

- 2:30PM - **African American Museum Visit** – limited ticket availability! Email me with your interest to reserve a ticket for this 2-hour excursion. We will meet in the lobby of The Madison hotel at 1177 15th St NW, Washington, DC 20005 and head on over.
- 7:30PM – **Informal Outing** - bond with other conference participants and NALP staff. We will meet in the lobby of The Madison hotel at 1177 15th St NW, Washington, DC 20005 and head out from there.

Friday, November 17

8 a.m. – 9 a.m.	Check-In + Breakfast Buffet
9 a.m. – 9:30 a.m.	Opening Remarks
9:30 a.m. – 10 a.m.	Your Fellow Travelers
10 a.m. – 10:30 a.m.	Opening Keynote: <i>From There to Here</i>

10:30 a.m. – 11:30 a.m.	<i>Inclusive Democracy: Threats and Opportunities</i>
11:45 a.m. – 12:45 p.m.	Lunch
1:00 p.m. – 2:30 p.m. 2:45 p.m. – 4:15 p.m. <i>Note: workshops repeat</i>	Breakout Sessions: Skills-Building
	<i>1. Getting it Done: Power Mapping for Effective Governance</i>
	<i>2. Fighting Back: Tools & Strategies to Combat Fear</i>
	<i>3. Who Votes & Who Doesn't: Building a Bigger Base</i>
4:30 p.m. – 5:00 p.m.	Closing Circle - <i>Negotiating Xenophobia and Racism</i>
6:00 p.m. – 8:30 p.m.	New American Hero Awards Reception

Saturday, November 18

8:30 a.m. – 9:30 a.m.	Breakfast Buffet
9:30 a.m. – 10 a.m.	Keynote: <i>Here to Stay</i>
10 a.m. – 10:30 a.m.	<i>Our National Political Crisis on Immigration</i>
10:30 a.m. – 11:30 a.m.	<i>On the Frontlines: Shaping Inclusive Democracy in Cities and States</i>
11:30 a.m. – 12:30 p.m.	Breakout Sessions: Going Forward
12:30 p.m. – 1:00 p.m.	Closing Remarks
1:00 p.m. – 2:00 p.m.	Lunch

What to bring

- Don't forget your business cards! The Power and Policy reception will be an ideal opportunity to network.
- Please make sure to bring your photo ID so you can check in to the hotel and your flights.
- It can be quite cold in November on the East Coast. Please make sure to check the weather before packing for the weekend.

Please feel free to reach out to me if you have any questions about anything mentioned above.

See you soon,
Raaheela



Raaheela Ahmed
Manager, Leadership Programs
The New American Leaders Project
570 Lexington Avenue, 5th Floor
New York, NY 10022

[Check out our new website!](#)

Laurel Humphrey

Tue, 05 Dec 2017 02:28:17 +0000

To: Raaheela

Cc: De'Sean Quinn

RE: Congratulations!

Raaheela,

I am just writing to check to see if the reimbursement checks have been mailed yet, as we have not seen one. If not, could you please ensure it has my name somewhere as a reference?

Thank you,

Laurel

From: Raaheela [mailto:raaheela@newamericanleaders.org]

Sent: Thursday, November 9, 2017 6:34 AM

To: deseanquinn@gmail.com

Cc: Laurel Humphrey <Laurel.Humphrey@TukwilaWA.gov>; Anne Flomenhaft <anne@newamericanleaders.org>

Subject: RE: Congratulations!

Good morning De'Sean,

One more thing – we do have scholarships available for hotel and travel, if you'd still like to avail them. The guidelines are below. Please let me know if you'd like to avail our hotel scholarship and let Anne know if you'd like travel reimbursement by **Saturday**. The travel reimbursement may or may not come in time to be handed to you at the conference. If you do not get it at the conference, it can be mailed to you.

Travel: Please send a digital receipt of your travel and home address to Anne (cc'ed on this email) to process your reimbursement. Since you are coming from the West Coast, that would be up to \$400.

Hotel: Please send an email to Raaheela indicating whether you'd like a room for Thursday night, Friday night or both. The hotel is The Madison – walking distance from the conference. Please note that you will be sharing the room with 1 other participant.

Best,
Raaheela

From: Raaheela

Sent: Thursday, November 09, 2017 8:34 AM

To: deseanquinn@gmail.com

Cc: Laurel Humphrey (Laurel.Humphrey@TukwilaWA.gov)

Subject: Congratulations!

Importance: High

Good morning De'Sean,

Just wanted to send you a huge congratulatory note on winning your re-election! We can't wait to see you at P&P next week!

Best,
Raaheela



Raaheela Ahmed
Manager, Leadership Programs
The New American Leaders Project
570 Lexington Avenue, 5th Floor
New York, NY 10022

[Check out our new website!](#)

Raaheela

Fri, 10 Nov 2017 13:51:15 +0000

To: Laurel Humphrey, deseanguinn@gmail.com

Cc: Anne Flomenhaft

RE: Congratulations!

Will do!

Best,
Raaheela

From: Laurel Humphrey [mailto:Laurel.Humphrey@TukwilaWA.gov]

Sent: Thursday, November 09, 2017 6:29 PM

To: Raaheela; deseanguinn@gmail.com

Cc: Anne Flomenhaft

Subject: RE: Congratulations!

Hello Raaheela,

Thank you so much for extending the scholarship opportunity to Councilmember Quinn. Please do arrange the hotel room at the Madison for both Thursday and Friday nights. I will forward the flight receipt via a separate email. The reimbursement should be made to the City of Tukwila, care of Laurel Humphrey, not to Councilmember Quinn.

Thank you,
Laurel

From: Raaheela [mailto:raaheela@newamericanleaders.org]

Sent: Thursday, November 9, 2017 6:34 AM

To: deseanguinn@gmail.com

Cc: Laurel Humphrey <Laurel.Humphrey@TukwilaWA.gov>; Anne Flomenhaft <anne@newamericanleaders.org>

Subject: RE: Congratulations!

Good morning De'Sean,

One more thing – we do have scholarships available for hotel and travel, if you'd still like to avail them. The guidelines are below. Please let me know if you'd like to avail our hotel scholarship and let Anne know if you'd like travel reimbursement by **Saturday**. The travel reimbursement may or may not come in time to be handed to you at the conference. If you do not get it at the conference, it can be mailed to you.

Travel: Please send a digital receipt of your travel and home address to Anne (cc'ed on this email) to process your reimbursement. Since you are coming from the West Coast, that would be up to \$400.

Hotel: Please send an email to Raaheela indicating whether you'd like a room for Thursday night, Friday night or both. The hotel is The Madison – walking distance from the conference. Please note that you will be sharing the room with 1 other participant.

Best,
Raaheela

From: Raaheela
Sent: Thursday, November 09, 2017 8:34 AM
To: deseanguinn@gmail.com
Cc: Laurel Humphrey (Laurel.Humphrey@TukwilaWA.gov)
Subject: Congratulations!
Importance: High

Good morning De'Sean,

Just wanted to send you a huge congratulatory note on winning your re-election! We can't wait to see you at P&P next week!

Best,
Raaheela



Raaheela Ahmed
Manager, Leadership Programs
The New American Leaders Project
570 Lexington Avenue, 5th Floor
New York, NY 10022

[Check out our new website!](#)

Laurel Humphrey

Thu, 09 Nov 2017 23:30:17 +0000

To: Anne Flomenhaft

FW: Confirmation Letter - YFIBSU 11/16/17 - from Alaska Airlines

Hello Anne, please see the below flight receipt for Councilmember De'Sean Quinn. Please make sure that reimbursement is made to the City of Tukwila, care of Laurel Humphrey, not De'Sean Quinn.

Thank you,
Laurel Humphrey

Laurel Humphrey

Council Analyst | City of Tukwila

6200 Southcenter Blvd | Tukwila, WA 98188

Phone: 206.433.8993

<http://tukwilawa.gov>

From: Alaska Airlines [mailto:Alaska.IT@alaskaair.com]

Sent: Friday, October 20, 2017 5:19 PM

To: Laurel Humphrey <Laurel.Humphrey@TukwilaWA.gov>

Subject: Confirmation Letter - YFIBSU 11/16/17 - from Alaska Airlines

If you have trouble viewing this message, [click here](#) to request a plain text-only version of this email.



Confirmation code: YFIBSU

You're all set. Thank you for booking with Alaska and we look forward to seeing you on board.

Manage your trip online and view full details about your flight reservation and fare. You can choose seats, make service requests, and make changes to your flight.

**MANAGE
TRIP**

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
 Alaska 2 Boeing 737-800	Seattle (SEA) Thu, Nov 16 1:55 pm	Washington, DC-Reagan National (DCA) Thu, Nov 16 9:53 pm	K (Coach)	Desean Quinn	26F
 Alaska 3	Washington, DC-Reagan National (DCA) Sat, Nov 18	Seattle (SEA) Sat, Nov 18 9:55 pm	L (Coach)	Desean Quinn	28C

Additional information

Prohibited hazardous materials

The Federal Government has specific restrictions about hazardous materials in carry-on and checked baggage. Failure to declare hazardous materials may result in civil and criminal penalties. For more information, visit: [the FAA website](#).

Summary of airfare charges

Desean Quinn

Mileage Plan # *****5192

Ticket 0272154453475

Base Fare and Surcharges \$451.17

Taxes and Other Fees \$62.24

Per person total \$513.41

Total charges for air travel USD \$513.41

View all [taxes, fees and charges](#)

Total charges and credits

Nonrefundable fare of \$513.41 was charged to the Visa card with number *****0797 held by Laurel Humphrey on 10/20/2017.

Trip protection by Allianz Global Assistance

Purchase trip protection benefits and travel assistance services for your trip from [Allianz Global Assistance](#). [Learn more](#)

Flight notifications

Flight notifications are how we will contact you with important travel information. Get alerts about departures, arrivals, gate changes, cancellations and more.

[SIGN UP](#)

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When traveling on Alaska Airlines, save time by checking in online 1 to 24 hours prior to departure. You can also check in at one of our airport kiosks or at the ticket counter.

[CHECK IN](#)

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View full details about your flight reservation and fare. You can choose seats, make service requests, and make changes online.

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Our email deals features exclusive fare sales, discount codes and web specials tailored to your preferences, as well as Alaska Airlines Mileage Plan offers and news.

[Sign up](#)

Service requests

Alaska Airlines provides a meet and assist service for travelers who need assistance through the airport. Request this service online or over the phone.

[View reservation](#)

InFlight service

Many Alaska Airlines flights offer the option to [purchase a meal](#). We've also equipped almost all of our fleet with InFlight WiFi so you can surf the web or stay productive inflight. For more info, please see our [on board guide](#).

Baggage

Carry-on baggage: On Alaska Airlines flights, each traveler is limited to one carry-on bag that measures up to 10 x 17 x 24 inches, plus one personal item. See our [carry-on baggage](#) page for more information.

Checked baggage: Alaska Airlines rules and fees apply for this itinerary. The first and second checked bag fees are \$25 each. See the [checked baggage](#) page for details and exceptions.



Alaska Airlines® baggage service guarantee
Get your bags in 20 minutes [guaranteed](#).

Your rights

Please review important information about your [consumer rights and our limitations of liability](#).

You may also wish to review the [contract of carriage](#) applicable to your trip.

For your security

Do you have a redress number? If so, and you did not provide it when you made your reservation, please visit www.alaskaair.com or call reservations.

To learn more about redress numbers go to www.dhs.gov/trip.

Destinations

View information for:
[Washington, DC-Reagan National Seattle](#)

Contact us

Share your thoughts with us, [contact us](#).

Please do not reply to this email. Need help? [Contact us](#).

If you have an account with us and wish to unsubscribe from marketing email, visit the [manage email](#) page. You may still receive transactional messages from Alaska Airlines. [Privacy Notice](#)

This email was sent to laurel.humphrey@tukwilawa.gov.

Reference number PL74733289. Requested at 10/20/2017 05:06 PM

Alaska Airlines, PO Box 68900, Seattle, WA 98168-0900.

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View our [Privacy Notice](#) or [Contact us](#).



Laurel Humphrey

Tue, 6 Mar 2018 04:09:30 +0000

To: Laurel Humphrey (Laurel.Humphrey@TukwilaWA.gov)

FW: Deadline to reserve a hotel room for WaterNow Alliance's Annual Summit is March 6th!

From: Lindsay Rogers, WaterNow Alliance <ler@waternow.org>

Sent: Wednesday, February 28, 2018 2:35 PM

To: Laurel Humphrey <Laurel.Humphrey@TukwilaWA.gov>

Subject: Deadline to reserve a hotel room for WaterNow Alliance's Annual Summit is March 6th!



Hello,

You're receiving this email because you registered a colleague/employer to attend WaterNow Alliance's Annual Summit in Salt Lake City next month!

I've included logistical information below to help attendees prepare for their trip. All attendees have also received this information. The deadline to reserve a hotel room at the University of Utah is **this Tuesday, March 6th**.

Please feel free to reach out directly if you have any questions!

All best,

Lindsay Rogers

Program Associate, WaterNow Alliance

ler@waternow.org

(415) 360-2999

Summit Location

University of Utah S.J. Quinney College of Law (6th floor)

383 South University Street, Salt Lake City, UT 84112

Paid parking is available on-site. See [map](#) for details.

Schedule

Wednesday, March 28th

Out of town attendees should plan to arrive in Salt Lake in the morning

11am - 5pm: Day One of Summit

6pm – 8:30pm: Reception & Dinner at Squatters Brewery (147 West Broadway, Salt Lake City)

Thursday, March 29th

8:30am – 3:30pm: Day Two of Summit

4pm– 5pm: Optional Afternoon Tour of Red Butte Watershed

[View full agenda here](#)

Hotel Accommodations

A room block has been reserved at [The University of Utah Guest House](#) at a discounted rate of \$130 - \$135 per night (depending on room type). Attendees must reserve their own rooms by **calling the hotel** and requesting a room in the block reserved for WaterNow Alliance:

Phone: 1-801-587-1000 (WaterNow Alliance room block)

Address: 110 South Fort Douglas Blvd., Salt Lake City, UT 84113

Last Day to Make Reservation: Tuesday, March 6th

Note: Free parking is available on site

Transportation

Salt Lake International Airport:

Salt Lake International Airport is the closest airport to The University of Utah.

Airport Transportation:

Attendees can take the light rail (TRAX) from the airport to the University Guest House. At the airport station, take TRAX Green Line (704) towards West Valley Central and get off at Courthouse stop. Transfer to TRAX Red Line (703) to University Medical stop. The hotel is a 5 min walk from this stop. Shuttles run every 15 minutes, the trip will take approx. 1 hr. and cost \$2.50. See [map](#) for details. Attendees may also consider using Lyft, Uber, Taxis, or rental cars.

University Shuttles:

Attendees staying at the University Guest House can travel to and from the University Law School on the Campus Shuttle (1.3 miles). Attendees will take the Red line to the venue, and the Blue line to return. Shuttles arrive approx. every 15 minutes and the ride is 10 min. See [map](#) for details. WNA staff will be available to direct attendees.

WaterNow Member Expense Reimbursement

WaterNow is pleased to be able to offer some reimbursement for transportation and lodging expenses as a courtesy for Alliance Members attending the Summit. If you indicated on your

registration form that you're interested in receiving travel reimbursement, please see details below:

1. Transportation - \$250 maximum

Airfare (parking and ground transportation to & from airports are not eligible) **or** Automobile travel for those traveling more than 50 miles one way (reimbursable at 54.5 cents per mile - 2018 IRS rate*)

*Please note that gas is not separately reimbursable but is covered by the IRS rate

2. Accommodations – 1 night stay at [The University of Utah Guest House](#)

Eligible to those traveling more than **50 miles** one away. Attendees must book their own reservation by calling the hotel and requesting a room in the block reserved for WaterNow Alliance:

Please Note: Parking, ground travel to and from airports, meals, snacks, taxis, public transit and other incidental expenses are not reimbursable. The Summit will include lunch on both days, breakfast on Thursday, and an optional dinner reception on Wed, March 28th.

Reimbursements must be submitted following attendance at the Summit. WaterNow will be in touch with details on reimbursement immediately following the summit.

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Registered for WaterNow Alliance Annual Summit in Salt Lake City

Our mailing address is:

WaterNow Alliance
1014 Torney Ave.
San Francisco, CA 94129

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Payee City of Tukwila
Vendor ID City of Tukwila

Account #:

13332
4/20/2018

Invoice	Description	Discount	Amount
Tukwila Exp 0318	Mar 2018 Exp Reim City of Tukwila for Zak Idan	\$0.00	\$250.00
Total:		\$0.00	\$250.00

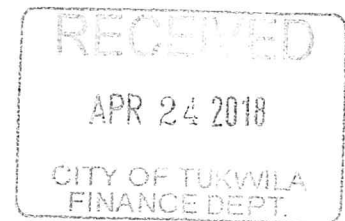
Please reimburse to:

600.01.511.600.43.00

Labeled

Travel Idan

Thank you!



1811401-1 0019 04/24/2018 001 121
Miscellaneous TRUST FOR CONSERVATION
IDAN TRAVEL REIMB \$250.00

TRUST FOR CONSERVATION INNOVATION

13342

Payee City of Tukwila
Vendor ID City of Tukwila

Account #:

13342
4/20/2018

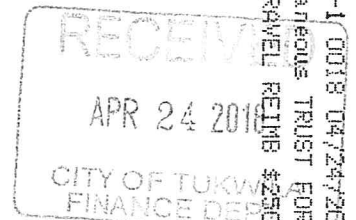
Invoice	Description	Discount	Amount
CityTukwila Exp0318	Mar 2018 Exp Reim City of Tukwila for DeSean Quinn	\$0.00	\$250.00
Total :		\$0.00	\$250.00

Please reimburse to
600.01.511.600.43.00

Labeled

Travel Quinn

thank you,



laurel

Tue, 6 Mar 2018 14:17:14 -0800

To: Laurel Humphrey

Fwd: University Guest House & Conference Center - Reservation No. - R382A6 Desean - Quinn

----- Forwarded message -----

From: **University Guest House & Conference Center** <info@guesthouse.utah.edu>

Date: Tue, Mar 6, 2018 at 2:15 PM

Subject: University Guest House & Conference Center - Reservation No. - R382A6 Desean - Quinn

To: laurelH@gmail.com



[Contact Us](#) [Lodging](#) [Conferences](#) [Weddings](#) [Summer Conferences](#) [Area Guide](#)



Dear Desean Quinn,

Thank you for choosing the University Guest House. Please carefully review the information regarding your stay and policies listed below. Notify us immediately of any changes or corrections. Should you have questions, please do not hesitate to call. We look forward to your visit.

Your Reservation:

Confirmation: R382A6

Room Type: Double Queen Room

Nights: 2

Adults: 1

Arrival: Tue, Mar 27, 2018 \$135.00 USD
Wed, Mar 28, 2018 \$135.00 USD
Departure: Thu, Mar 29, 2018

Room Rate (Total): \$270.00
Room Tax (Total): \$34.88
Total: \$304.88

Comments/Special Requests:



Your Guest Profile

Desean Quinn

[6200 South Center Blvd](#)

[Tukwila, WA, United States 98188](#)

[206-331-5939](#)

Important Links

[Change or Cancel](#) [Make a new Reservation](#)

University Guest House & Conference Center

[110 South Fort Douglas Blvd., Salt Lake City, Utah, 84113-5036, 888-416-4075](#)

Check-in begins at 3pm. Check-out time is 12pm.

- Reservations are tentative until guaranteed by a major credit card. Non-guaranteed reservations are cancelled the day before arrival.
- Guaranteed reservations must be cancelled by 3pm the day before arrival to avoid a one-night charge.
- Registration requires an adult 18 years of age or older with a valid ID and credit card.
- The University Guest House is a 100% non-smoking property per Utah state law. A minimum \$500.00 charge will be applied for violating this policy.
- Pets are not permitted. A minimum \$500.00 charge will be applied for violating this policy. We certainly welcome guests requiring service animals. If you have a service animal, kindly see a manager upon arrival.

Ari Schwartz

Fri, 4 May 2018 16:58:24 -0400

Cc: Tarsi Dunlop

Bcc: laurel.humphrey@tukwilawa.gov

Financial Aid for 2018 Local Progress convening

Dear Local Progress members,

We're so excited to welcome you to Minneapolis, MN this summer for the [Local Progress 2018 convening](#).

If you are receiving this email, then you've requested financial assistance and been granted our standard aid package. Please read on for more information.

Room booking: We have a room block at the Hilton Minneapolis located at 1001 Marquette Avenue, Minneapolis, MN 55403 where the convening will be held. The rate is \$179 + taxes and fees per night. Local Progress will reserve your hotel room as part of our room block.

[Please fill out this hotel form](#) and send us a signed [W9 form](#) by May 18, 2018.

Standard Aid:

Hotel:

- We will cover up to 3 nights hotel @ double occupancy (4 nights if you are coming in for Thursday programming - the Women's Caucus Training, the city site visits, or the Women's Caucus Reception).
- If you would like to upgrade to a single, you can do so and pay the difference of approximately \$100/night.

Travel:

- We will reimburse \$200 for flights or mileage costs. Please fill out and return [a W9](#) and forward any airline receipts to aschwartz@populardemocracy.org

Discretionary Aid: We understand that flight costs will range significantly for Local Progress members in different jurisdictions, and also that Local Progress members have different levels of ability to have travel expenses covered by their offices. It is our goal to be able to have a financial aid package that accommodates for these differences. Members who need additional aid can apply for it, specifying the amount of additional travel aid they want when they fill out [this form](#).

Staff: Due to great interest for this year's convening, we regretfully do not have the ability to offer financial aid for travel and hotel for members' staff. Staff who want to attend the convening should contact Ari Schwartz.

Please [contact us](#) if you have any questions and we look forward to seeing you in Minneapolis!

Agenda: We have a preliminary agenda which you can find [here](#). We will update it with more content in the coming weeks.

Best,

Ari

--

Ari Schwartz | He/Him/His

Campaigns Organizer, Local Progress www.localprogress.org

Center for Popular Democracy

+ CPD Action

[1730 M St. NW #1115](#) | [Washington, DC 20036](#)

T: 202.516.8433 | M: 443.604.3891

Ari Schwartz

Fri, 18 May 2018 16:51:29 -0400

To: undisclosed-recipients::

Bcc: laurel.humphrey@tukwilawa.gov

Financial Aid for 2018 Local Progress convening

Dear Local Progress members,

We're so excited to welcome you to Minneapolis, MN this summer for the [Local Progress 2018 convening](#).

If you are receiving this email, then you've requested financial assistance and been granted our standard aid package. Please read on for more information.

Room booking: We have a room block at the Hilton Minneapolis located at 1001 Marquette Avenue, Minneapolis, MN 55403 where the convening will be held. The rate is \$179 + taxes and fees per night. Local Progress will reserve your hotel room as part of our room block.

[Please fill out this hotel form](#) and send us a signed [W9 form](#) by June 1, 2018.

Standard Aid:

Hotel:

- We will cover up to 3 nights hotel @ double occupancy (4 nights if you are coming in for Thursday programming - the Women's Caucus Training, the city site visits, or the Women's Caucus Reception).
- If you would like to upgrade to a single, you can do so and pay the difference of approximately \$100/night.

Travel:

- We will reimburse \$200 for flights or mileage costs. Please fill out and return [a W9](#) and forward any airline receipts to aschwartz@populardemocracy.org
- We cannot reimburse expenses made out of campaign or political committees.

Discretionary Aid: We understand that flight costs will range significantly for Local Progress members in different jurisdictions, and also that Local Progress members have different levels of ability to have travel expenses covered by their offices. It is our goal to be able to have a financial aid package that accommodates for these differences. Members who need additional aid can apply for it, specifying the amount of additional travel aid they want when they fill out [this form](#).

Staff: Due to great interest for this year's convening, we regretfully do not have the ability to offer financial aid for travel and hotel for members' staff. Staff who want to attend the convening should contact Ari Schwartz.

Agenda: We have a preliminary agenda which you can find [here](#). We will update it with more content in the coming weeks.

Please [contact us](#) if you have any questions and we look forward to seeing you in Minneapolis!

Best

Ari

--

Ari Schwartz | He/Him/His

Campaigns Organizer, Local Progress www.localprogress.org

Center for Popular Democracy

+ CPD Action

[1730 M St. NW #1115](#) | [Washington, DC 20036](#)

T: 202.516.8433 | M: 443.604.3891

Ari Schwartz

Fri, 4 May 2018 11:46:03 -0400

To: De'Sean Quinn

Cc: Laurel Humphrey

Confirming financial aid - Local Progress convening

Hi De'Sean,

Thanks for completing our form about hotel and financial aid for the 2018 Local Progress convening.

You are approved for our standard financial aid of \$200 to defray airfare or mileage costs. In order for us to process a reimbursement, we will need [a W9](#) and any airline receipts.

Please let me know if you have any questions and we look forward to seeing you in Minneapolis!

Ari

--

Ari Schwartz | He/Him/His

Campaigns Organizer, Local Progress www.localprogress.org

Center for Popular Democracy

+ CPD Action

[1730 M St. NW #1115](#) | [Washington, DC 20036](#)

T: 202.516.8433 | M: 443.604.3891

Tarsi Dunlop

Wed, 20 Jun 2018 16:31:36 -0400

To: De'Sean Quinn

Cc: Laurel Humphrey

Local Progress 2018 Hotel & Financial Aid Confirmation - Quinn

Hello Councilmember De'Sean Quinn,

This email confirms your hotel & financial aid information for the upcoming Local Progress National Convening, July 13 - 14th in Minneapolis. Please read it carefully & contact Ari Schwartz (aschwartz@populardemocracy.org) with any questions or corrections.

Registration Information:

You can find your registration status for the following programs below:

Local Progress Convening (July 13 - 14)

REGISTERED

Women's Caucus Training (July 12)

NOT REGISTERED

Minneapolis City Tour (2:00pm hotel departure on July 12)

REGISTERED

In addition all women Local Progress members are welcome to join the Women's Caucus Reception at 6:00pm on Thursday evening at Ruth's Chris Steak House (920 2nd Avenue South, Suite 100 Minneapolis, MN 55402) – no registration necessary.

Hotel Information:

Our hotel and convening location are at the **Hilton Minneapolis** (1001 Marquette Ave South, Minneapolis, MN 55403). The hotel room rate is \$179 plus tax per night.

- Based on the submission of your financial aid form, we have submitted your booking for the following nights:

Thursday, Friday (July 12 and July 13)

- Your hotel booking will be a **Double**. Your hotel room will be **100 Percent** covered by Local Progress based on your room type.

***If you are in a double with a roommate, we will make every effort to accommodate the roommate you requested, however we cannot guarantee that specific roommate.*

***For those who are in a single, please note that your room costs in a single are not fully covered by Local Progress, so please be prepared to pay the 50 percent difference upon check in.*

Travel Reimbursement:

You are eligible to submit a total travel reimbursement up to the amount of \$200. **If you have not done so, please send a W9 and your receipt to aschwartz@populardemocracy.org by June 27th,** otherwise we cannot guarantee your reimbursement will be available for pick-up in Minneapolis (we will mail it afterwards). If you have any questions or corrections, please contact Ari Schwartz (aschwartz@populardemocracy.org) ASAP.

We look forward to seeing you in Minneapolis!

Local Progress is a 501 c(3) membership based organization of elected officials committed to a strong economy, equal justice, livable cities and effective government. During our convening, we will provide food and beverages to members. Additionally in order to facilitate our members' participation in organizational events like our convening, we offer financial aid grants to partially offset travel and hotel costs for members who request aid. Members should ensure that their attendance at the conference and receipt of financial aid is permissible under local regulations pertaining to ethics and gifts in their legislative bodies. We can reimburse individuals, and city and county governments but not campaign committees. If you have any questions or concerns please contact Local Progress Director Sarah Johnson at sjohnson@populardemocracy.org.

--

Tarsi Dunlop | She/Her/Hers

Local Progress Policy and Program Manager

Center for Popular Democracy

+ **CPD Action**

1730 M Street, NW, Suite 1115 | Washington, DC 20036

T: [202-516-8428](tel:202-516-8428) | M: [413-822-1051](tel:413-822-1051) | F: [718-228-9165](tel:718-228-9165)

Register for Local Progress 2018 <http://bit.ly/RegisterLP2018>

populardemocracy.org | cpdaction.org | localprogress.org | localprogressaction.org

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Laurel Humphrey

Fri, 25 May 2018 23:17:43 +0000

To: Ari Schwartz

FW: Confirmation Letter - HOHJFY 07/12/18 - from Alaska Airlines

Hi Ari, I am requesting reimbursement on behalf of the City of Tukwila, so a W-9 does not apply.

Thanks,
Laurel

From: Alaska Airlines <Alaska.IT@alaskaair.com>

Sent: Thursday, April 19, 2018 1:36 PM

To: Laurel Humphrey <Laurel.Humphrey@TukwilaWA.gov>

Subject: Confirmation Letter - HOHJFY 07/12/18 - from Alaska Airlines

If you have trouble viewing this message, [click here](#) to request a plain text-only version of this email.





Confirmation code: HOHJFY

You're all set. Thank you for booking with Alaska and we look forward to seeing you on board.

Manage your trip online and view full details about your flight reservation and fare. You can choose seats, make service requests, and make changes to your flight.

**MANAGE
TRIP**

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
 Alaska 28 Boeing 737-900	Seattle (SEA) Thu, Jul 12 5:45 pm	Minneapolis (MSP) Thu, Jul 12 11:01 pm	T (Coach)	Desean Quinn	29D

 Alaska 2779 E75	Minneapolis (MSP) Sat, Jul 14 8:42 pm	Seattle (SEA) Sat, Jul 14 10:30 pm	V (Coach)	Desean Quinn	15C
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Operated By Horizon Air as Alaska Airlines. Check in with Alaska Airlines.

Additional information

Prohibited hazardous materials

The Federal Government has specific restrictions about hazardous materials in carry-on and checked baggage. Failure to declare hazardous materials may result in civil and criminal penalties. For more information, visit: [the FAA website](#).

Hotels and cars

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Summary of airfare charges

Desean Quinn

Mileage Plan # *****5192

Ticket 0272169812638

Base Fare and Surcharges \$311.63

Taxes and Other Fees \$51.77

Per person total \$363.40

Total charges for air travel USD \$363.40

View all [taxes, fees and charges](#)

Total charges and credits

Nonrefundable fare of \$363.40 was charged to the Visa card with number *****0797 held by Laurel Humphrey on 04/19/2018.

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Alaska Airlines reservations 1-800-ALASKAAIR (1-800-252-7522)

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This email was sent to laurel.humphrey@tukwilawa.gov.

Reference number PL82117596. Requested at 04/19/2018 01:25 PM

Alaska Airlines, PO Box 68900, Seattle, WA 98168-0900.

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Laurel Humphrey

Mon, 09 Jul 2018 22:55:18 +0000

To: De'Sean Quinn, Zak Idan, Thomas McLeod

Receipt Reminder

Just a reminder to please save all receipts for purchases made on your pCards this week—even small amounts like a \$3 coffee purchase. Remember to save the itemized receipt showing items purchased, not the credit card signature slip. The auditor has caught us on that one in the past.

Thanks and hope your conference is great!

Laurel Humphrey

Council Analyst | City of Tukwila

6200 Southcenter Blvd | Tukwila, WA 98188

Phone: 206.433.8993

<http://tukwilawa.gov>

Center for Popular Democracy
V01181--City of Tukwila
Print As: City of Tukwila

co Laurel Humphrey
6200 Southcenter Blvd
Tukwila, WA 98188

4747
Amalgamated CPD Main
Amalgamated 0564 0564
Date: 06/29/2018

Date	Bill #	Reference Number				
Acct	Memo	Program Event ID	Company	Amount Entered	Amount Paid	
06/28/2018	3ED7F3F6C543401CAE08	06282018				
54010--Travel - Non-local	LP National Convening Travel Reimbursement	561	12	\$200.00	\$200.00	
06/28/2018	8B7FED3C4B154A1C953F	06282018				
54010--Travel - Non-local	LP National Convening Travel Reimbursement	561	12	\$200.00	\$200.00	
06/28/2018	FA687F93B14E46DFA343	06282018				
54010--Travel - Non-local	LP National Convening Travel Reimbursement	561	12	\$200.00	\$200.00	
Net Amount:					\$600.00	

1820401-1 0019 07/23/2018 001 120
Miscellaneous CENTER FOR POPULAR \$600.00