Respondent Name

Washington Education Association Political Action Committee

Complainant Name

Glen Morgan

Complaint Description

Glen Morgan

reported via the portal (Thu, 15 Jun 2023 at 12:03 AM)

To whom it may concern,

It has come to my attention that the Washington Education Association PAC has violated Washington State's campaign finance laws (**RCW 42.17A**) once again. The specific violations are as follows:

1) Attempt to conceal critical details of in-kind contributions from the public (Violation of RCW 42.17A.240)

It appears that the Washington Education Association PAC has been violating RCW 42.17A.240 when it comes to how they have concealed critical information and details about in-kind contributions from the public. Specifically, I want to draw attention to the PDC's own website recommendations for how PACs and campaigns need to report this information. See original link here:

In-Kind Contributions | Washington State Public Disclosure Commission (PDC)

Specifically, I want to draw attention to the PDC's specific requirements of reporting:

"In-kind donations that are not incidental must be fully reported in Part 1 of Schedule B to the C-4 with the following details:

- the date the contribution was received;
- the name and full address of the contributor;
- if the in-kind contribution is a good or service purchased from a vendor, include the name and address of the vendor:
- a brief description of the contribution;
- its fair market value;
- the cumulative total this contributor has given for the primary or general election, whichever applies;
- a designation whether this contribution is for the primary or general election; and
- if the contributor is an individual who has cumulatively given more than \$250 to the campaign, including both primary and general contributions,

identify the individual's employer (by name, city and state) and occupation."

While I might have missed some of the in-kind contributions where this PAC failed to provide these legally required details, I have attached a partial list of at least 460 specific in-kind contributions as examples of where this PAC chose to violate the law instead of complying with it. I've attached this as a PDF and as an Excel file for staff convenience. Please note, I have linked the respective C-4 report corresponding to the illegally reported in-kind contribution in the far right column for easy verification by staff and as a correctional resource for the WEA-PAC.

Obviously, the WEA-PAC must comply with the law, regardless of their personal feelings about that law or how annoying compliance with that law probably seems to them. Clearly, this is a lot of critical information that has been concealed from the public, and many people will be carefully watching (including me) to confirm that they finally become compliant with the law.

WEA-PAC – A sorry history of breaking the law

I will point out for the record that this PAC is well versed in the campaign finance laws, they have more than adequate financial resources to comply with these laws, and plenty of legal counsel to help them interpret the clearly written and well-reasoned aspects of Washington State's campaign finance laws. Despite this exceptional advantage this well-funded PAC has compared to most political committees in the state, it appears lawbreaking comes easily to this operation.

For example, a few years ago in 2018 I caught them breaking the law – see **PDC Enforcement Case #29104**. Unfortunately, at the time, before the 2018 changes to Washington State campaign finance laws were implemented, I was forced to commence a Citizen Action Notice case against the WEA-PAC at the time since no enforcement actions were being taken by either the PDC or the AG's office at the time

This resulted in a settlement of \$16,438 with another \$2,916.08 of attorney's fees (See Thurston County Superior Court #18-2-02884-34 – State of Washington ex rel Glen Morgan v.WEA-PAC. I've attached a copy of the original complaint in that case.

It is my sincere goal that this well-funded PAC can eventually become compliant with Washington State's campaign finance laws and the very reasonable, clear expectations that are so transparently provided to these organizations to help them follow the law. I'm hoping this complaint helps this PAC get closer to this goal and the attainment of this goal which I am sure is just around the corner, someday.

Perhaps the PDC can find another enforcement vehicle to help provide incentive to large PACs like this one which might include more than a strongly worded letter.

Let me know if you need additional information on this one.

Best Regards,

Glen Morgan

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

The public has a right to know the truth about the real source of in-kind contributions, even if a mega-dollar PAC wants to conceal that information from the public.

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

Spreadsheet including the 460 non-compliant in-kind contributions - in both excel and pdf files are included and an example of a past complaint that resulted in a \$19,000 settlement for reference and an example of past lawbreaking

List of potential witnesses with contact information to reach them

There is probably a well-staffed team of people at the WEA-PAC who are willing to chat about this violation.

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.

File a Formal Complaint - Glen Morgan

Glenmorgan89 (Tue, 19 Dec, 2017 at 1:55 AM) via Portal Meta To Whom it May Concern --

It has come to my attention that the WA Education Association PAC, Armand Tiberio, its officers, its treasurer, subsidiary organizations and its parent organization the Washington Education Association (hitherto collectively referred to as "WA Education Association PAC") have habitually and willfully committed frequent and multiple violations of **RCW 42.17A.** Additionally, I have reason to believe that other violations of this chapter have occurred beyond what I have identified below.

1) Failure to file accurate, timely C3 and C4 reports. (Violation of RCW 42.17A.235)

State law requires that candidates and committees file frequent, accurate reports of contributions, expenditures, in-kind contributions, and debt. Unfortunately, WA Education Association PAC has failed on numerous occasions to do this. (See **Exhibit A - "Illegally late reported C3 and C4 reports"**)

Additionally, I believe the respondent has illegally not reported certain in-kind contributions from its parent organization, the Washington Education Association.

2) Failure to accurately, timely report debt. (Violation of RCW 42.17A.240 (8), see WAC 390-05-295)

State law requires that the name and address of any person and the amount owed for any debt, obligation, note, unpaid loan, or other liability in the amount of more than two hundred fifty dollars or in the amount of more than fifty dollars that has been outstanding for over thirty days be reported on form C4. Per **WAC 390-05-295**, this includes any oral or written order placed, debt or obligation to purchase goods or services or anything of value, or any offer to purchase advertising space, broadcast time or other advertising related product or service.

On information and belief, WA Education Association PAC has failed to accurately report certain debts, as required by state law.

3) Failure to properly break down, describe expenses. (Violation of RCW 42.17A.235, see WAC 390-16-205, WAC 390-16-037)

State law requires that expenditures made on behalf of a candidate or political committee by any person, agency, firm, organization, etc. employed or retained for the purpose of organizing, directing, managing or assisting the candidate's or committee's efforts shall be deemed expenditures by the candidate or committee. In accordance with WAC 390-16-037 and WAC 390-16-205, such expenditures shall be reported by the candidate or committee as if made or incurred by the candidate or committee

directly. Additionally, in accordance with **WAC 390-16-037**, the exact purpose of the expenditure, the quantity of items printed, and the individual value of broadcast ads distributed on various media outlets must be disclosed on form C4. Additionally, a political committee that makes in-kind contributions (which includes staff time) to a candidate or political committee totaling more than \$50 in the aggregate during a reporting period must identify the recipient and the amount of the contribution as part of its C-4 report covering that period. WAC 390-16- 207(6). Furthermore, state law requires that political committees identify any candidate(s) or ballot proposition(s) that are supported or opposed by their expenditures (which includes staff time) on form C4. **WAC 390-16-037**.

On information and belief, WA Education Association PAC illegally failed to break down certain expenses, in-kind contributions, and debts as required by state law. Moreover, WA Education Association PAC have failed in numerous instances to abide by the requirement that independent expenditures/electioneering communications and in-kind contributions be properly broken down to show the amount going to support each candidate. This can easily be seen by comparing their C6 filings to what was reported on their C4s.

4) Failure to list committee officers. (Violation of RCW 42.17A.205 (2)(c), see WAC 390-05-245)

Respondent failed to list all committee officers on form C1-pc, which is required by RCW 42.17A.205(2)(c).

The committee is required to list all individuals who, in conjunction with others, likely made, directed, or authorized expenditures, strategic or policy decisions on behalf of the committee.

On information and belief, unlisted officers include, but are not limited to, their parent organization WEA and the board members of that organization. Currently, the WEA PAC have not listed any officers on their most recent C1-pc, which was filed on October 6, 2014.

WAC 390-05-245 defines committee officer as: "...any person designated by the committee as an officer on the C-1 or C-1pc registration statement and any **person** who alone or in conjunction with other persons makes, directs, or authorizes contribution, expenditure, strategic or policy decisions on behalf of the committee".

Please note that **RCW 42.17A.005 (35)** defines "person" as: "...an individual, partnership, joint venture, public or private corporation, association, federal, state, or local governmental entity or agency however constituted, candidate, committee, political committee, political party, executive committee thereof, or any other organization or group of persons, however organized."

5) Illegal unauthorized expenditure of funds by an individual not listed as an officer on form C-1/C1-pc. (Violation of RCW 42.17A.425)

State law requires that no expenditures may be made or incurred by any candidate or political committee unless authorized by the candidate or the person or persons named on the candidate's or committee's registration form.

On information and belief, WA Education Association PAC has failed to abide by this requirement.

6) Failure to timely update C1-pc. (Violation of RCW 42.17A.205(4))

On information and belief, the respondent has failed to update their C1-pc to include changes in officers and other information required to be included on their C1-pc, in violation of **RCW 42.17A.205(4)**.

7) State law requires that the committee treasurer preserve books of account, bills, receipts, and all other financial records of the campaign or political committee for not less than five calendar years following the year during which the transaction occurred. (Violation of RCW 42.17A.235 (6)).

On information and belief, WA Education Association PAC has failed to abide by this requirement.

8) Failure to include sponsor ID/list top 5 contributors. (Violation of RCW 42.17A.320)

State law requires that all political advertisement/independent expenditures contain sponsor identification, which includes the sponsor's name and address and top 5 contributors. Mediums defined as political advertisement that are required to contain sponsor ID include Facebook pages and advertisements per **WAC 390-05-290**.

On information and belief, WA Education Association PAC has failed to abide by this requirement.

9) Failure to timely file form C6 reporting independent expenditures/electioneering communications. (Violation of RCW 42.17A.255(2))

State law requires that independent expenditures must be reported to the PDC in a timely fashion. The form for disclosing independent expenditures is identified as form C6 according to the PDC. Please note, well over \$1,131,000 in independent expenditures was reported late. These violations are egregious by any definition of the term and frustrate the very purpose of the law.

See attached spreadsheet. (Exhibit B - Illegally late reported C6 reports)

10) Failure to register as political committee. (Violation of RCW 42.17A.235)

WEA PAC's parent organization Washington Education Association has failed to register as a political committee, in violation of state law. Additionally, WEA's subsidiary organizations, (such as Pilchuck, Seattle, Sultan EAs) have failed to register as political committees in violation of state law.

11) Failure to report ear-marked contributions. (Violation of RCW 42.17A.270)

State law requires that political committees receiving an earmarked contribution designated for the benefit of a certain candidate shall complete a report, entitled "Earmarked contributions," on a form prescribed by the commission that identifies the name and address of the person who made the contribution, the candidate or political committee for whose benefit the contribution is earmarked, the amount of the contribution, and the date that the contribution was received. Additionally, the committee shall mail or deliver to the commission and the candidate or political committee benefiting from the contribution a copy of the "Earmarked contributions" report within two working days of receipt of the contribution.

On various form C4s, the committee has apparently denoted the true source of the contribution. For example, in a donation to "People for Teresa", the committee gave the description "CONTRIBUTION FROM SEATTLE EDUCATION ASSOCIATION WEA-PAC MEMBERS". Presumably, this description means that the WEA PAC received a contribution from the Seattle Education Association intended to be donated to Teresa Mosqueda's campaign. Despite this, they never filed an ear-marked contribution report.

The committee's failure to report ear-marked contributions has generated confusion as to who actually made the contribution to various entities.

For instance, Teresa Mosqueda reported the source of his contribution as "WEA PAC" when it appears the true source was the Seattle Education Association. The committee's failure to report ear-marked contributions is illegal, widespread and has frustrated the purposes of the Act.

The PDC should investigate the possibility that WA Education Association PAC committed the above violations willfully and maliciously, which would be a class C felony per **RCW 42.17A.750 (2)(c)**. If the PDC determines that is the case, they should refer the case to the Attorney General's office for criminal prosecution immediately.

Please don't hesitate to contact me if you need any additional information.

Please note I have provided spreadsheets in both PDF and Excel formats for staff convenience.

Best Regards,

Glen Morgan

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amount	n_kind	е	n	memo	filer_id	url
\$ 2,781.86	In-kind	5/31/2023	MEETING EXPENSES		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0152624
\$ 4,372.88	In-kind	5/31/2023	Indep Consultin g Services Qualtrics		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0152624
\$ 17.61	In-kind	5/31/2023	ONLINE SERVICES- Zoom Srvcs		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0152624
\$ 285.04	In-kind	5/31/2023	ONLINE SERVICES- Survey Hero		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0152624

\$ 563.37	In-kind	5/31/2023	ONLINE SERVICES - OutVote Services	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0152624
\$11,039.54	In-kind	5/31/2023	OVERHEA D - Karen Burrows	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0152624
\$23,976.43	In-kind	5/31/2023	OVERHEA D - Gena H. Mansell	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0152624
\$18,475.82	In-kind	5/31/2023	EMPLOYE E SERVICES	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0152624

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	0.00 In-kind	5/2/2023 5/1/2023	ONLINE SERVICES - Custom Voter Ballot		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0152624
\$ 105	5.94 In-kind	4/30/2023	MAILING SERVICES		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0147192
\$ 17	7.10 In-kind	4/30/2023	POSTAGE EXPENSE		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0147192

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\$ 1,383.97	In-kind	4/30/2023	MEETING EXPENSES		WASHEA 003	mpaign- finance- report/11 0147192
\$ 4,500.00	In-kind	4/30/2023	Consultin g Services Educ Run PL		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0147192
\$ 17.61	In-kind	4/30/2023	ONLINE SERVICES- Zoom Srvcs		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0147192
\$ 2,794.54	In-kind	4/30/2023	ONLINE SERVICES- Survey Hero		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0147192

\$ 745.60	In-kind	4/30/2023	ONLINE SERVICES - OutVote License and Srvcs	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0147192
\$ 4,435.89	In-kind	4/30/2023	SUPPLY EXPENSES	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0147192
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\$23,976.43	In-kind	4/30/2023	OVERHEA D - Gena H. Mansell	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0147192

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\$21,149.69	In-kind	4/30/2023	EMPLOYE E SERVICES		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0147192
\$ 76.95	In-kind	4/3/2023	PAYPAL CARD PROCESSI NG FEE		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0147192
\$37,117.93	In-kind	3/31/2023	EMPLOYE E SERVICES		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0143074
\$ 196.96	In-kind	3/31/2023	PRINTING EXPENSES		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0143074

\$27,000.00	In-kind	3/31/2023	Indep Consultin g Services Hopkins + Saks WEA- PAC Video	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0143074
\$58,900.00	In-kind	3/31/2023	Indep Consultin g Services GBAO WEA Qualboar d	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0143074
\$ 17.61	In-kind	3/31/2023	ONLINE SRVCS - Zoom Srvcs	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0143074
\$ 6,896.32	In-kind	3/31/2023	ONLINE SERVICES - Quorum Software Agreemen t	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0143074

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	\$	500.70	In-kind	3/31/2023	SERVICES - OutVote	WASHEA 003	report/11 0143074
		300.70	THE KING	3/31/2023			https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11
	\$	933.83	In-kind	3/31/2023	MEETING EXPENSES	WASHEA 003	<u>0143074</u>
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ŀ	\$	346.44	In-kind	3/31/2023	EXPENSES	003	
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\$23,976.43	In-kind	3/31/2023	OVERHEA D - Gena H. Mansell	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0143074
\$ 76.95	In-kind	3/2/2023	PAYPAL CARD PROCESSI NG FEE	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0143074
\$ 9,210.86	In-kind	2/28/2023	OVERHEA D - Karen Burrows	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0139130
\$23,976.43	In-kind	2/28/2023	OVERHEA D - Gena H. Mansell	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0139130

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\$ 16.50	In-kind	2/28/2023	SRVCS - Zoom Srvcs		WASHEA 003	report/11 0139130
\$ 1,400.24	In-kind	2/28/2023	ONLINE SERVICES - OutVote License and Srvcs		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0139130
\$ 1,961.37	In-kind	2/28/2023	MEETING EXPENSES		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0139130
\$ 7,127.19	In-kind	2/28/2023	EMPLOYE E SERVICES		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0139130

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\$18,819	. 24 In-kind	2/28/2023	SUPPLY EXPENSES		WASHEA 003	finance- report/11 0139130
\$ 2,528	. 03 In-kind	2/28/2023	PRINTING EXPENSES		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0139130
\$ 76	. 95 In-kind	2/2/2023	PAYPAL CARD PROCESSI NG FEE		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0139130
\$ 7,342	.35 In-kind	1/31/2023	EMPLOYE E SERVICES		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0136090

\$ 9,210.8	5 In-kind	1/31/2023	OVERHEA D - Karen Burrows		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0136090
\$23,976.4	3 In-kind	1/31/2023	OVERHEA D - Gena H. Mansell		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0136090
\$ 1,047.0	9 In-kind	1/31/2023	MEETING EXPENSES		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0136090
\$ 16.5) In-kind	1/31/2023	ONLINE SERVICES - Zoom Meetings		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0136090

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\$ 3,937.49	In-kind	1/31/2023	Services	003	0136090
\$ 76.95	In-kind	1/2/2023	PAYPAL CARD PROCESSI NG FEE	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0136090
\$ 16.50	In-kind	12/31/2022	ONLINE SERVICES - Zoom Meetings	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140293
\$ 7,771.44	In-kind	12/31/2022	ONLINE SERVICES - OutVote License	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140293

\$	3,468.80	In-kind	12/31/2022	SUPPLY EXPENSES		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140293
\$	5,328.31	In-kind	12/31/2022	EMPLOYE E SERVICES		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140293
\$	9,210.86	In-kind	12/31/2022	OVERHEA D - Karen Burrows		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140293
\$2	23,976.43	In-kind	12/31/2022	OVERHEA D - Gena H. Mansell		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140293

\$ 847.35	In-kind	12/31/2022	MEETING EXPENSES	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140293
\$ 76.95	In-kind	12/2/2022	PAYPAL CARD PROCESSI	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140293
\$ 1,100.00	In-kind	11/30/2022	Attorney Service - Freedom Foundatio n	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140292
\$ 76.95	In-kind	11/30/2022	PAYPAL CARD PROCESSI NG FEE	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140292

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\$ 16.50	In-kind	11/30/2022	ONLINE SERVICES - Zoom Meetings		WASHEA 003	ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140292
\$ 4,296.97	In-kind	11/30/2022	ONLINE SERVICES - OutVote		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140292
\$ 269.15	In-kind	11/30/2022	SUPPLY EXPENSES		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140292
\$ 676.95	In-kind	11/30/2022	MEETING EXPENSES		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140292

			EMPLOYE		https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance-
\$15,492.25	In-kind	11/30/2022	E	WASHEA 003	report/11 0140292
\$ 9,210.86	In-kind	11/30/2022	OVERHEA D - Karen Burrows	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140292
\$23,976.43	In-kind	11/30/2022	OVERHEA D - Gena H. Mansell	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140292
\$ 76.95	In-kind	10/31/2022	PAYPAL CARD PROCESSI NG FEE	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140291

\$	16.50	In-kind	10/31/2022	ONLINE SRVCS - Zoom Srvcs	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140291
\$	27.90	In-kind	10/21/2022	POSTAGE EXPENSE	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140291
\$ 9	0,078.36	In-kind	10/17/2022	OVERHEA D - Karen Burrows 10/1/22 - 10/17/22	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140290
\$23	3,976.43	In-kind	10/17/2022	OVERHEA D - Gena H. Mansell 10/1/22 - 10/17/22	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140290

\$33	3,283.38	In-kind	10/17/2022	EMPLOYE E SERVICES 10/1/22 - 10/17/22		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140290
\$ 2	1,844.50	In-kind	10/11/2022	Oct 2022 VAN Data 18,445 Records		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140290
\$ 9	9,850.70	In-kind	10/3/2022	Oct 2022 VAN Data List 1 41,096 Records List 2 57,411 Record		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140290
\$ 3	3,512.83	In-kind	9/30/2022	OVERHEA D - Karen Burrows		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140290

\$23,976.4	3 In-kind	9/30/2022	OVERHEA D - Gena H. Mansell	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140290
\$ 5,400.0	10 In-kind	9/30/2022	Aug. '22 - Sept. '23 WEA/NEA PAC Clearing Acct Fees	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140290
\$ 16.5	5 0 In-kind	9/30/2022	ONLINE SERVICES - Zoom Meetings	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140290
\$ 5,466.4	l 0 In-kind	9/30/2022	VAN Records - 54,664	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140290

				ONLINE SERVICES - Quorum Software			https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance-
\$ 7	,982.63	In-kind	9/30/2022	Agreemen t		WASHEA 003	report/11 0140290
\$34	., 007.8 1	In-kind	9/30/2022	EMPLOYE E SERVICES		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140290
\$	76.95	ln-kind	9/15/2022	PAYPAL CARD PROCESSI NG FEE		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140290
\$	107.88	In-kind	8/31/2022	AON Risk Property Tax Insurance		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140288

			AUDIT		WASHEA	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11
\$14,200.00	In-kind	8/31/2022			003	<u>0140288</u>
	In-kind	8/31/2022	ONLINE SERVICES - Zoom		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140288
\$ 4,499.56	In-kind	8/31/2022	OVERHEA D - Karen Burrows		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140288
\$22,039.43	In-kind	8/31/2022	OVERHEA D - Gena H. Mansell		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140288

\$13,838.94	In-kind	8/31/2022	EMPLOYE E SERVICES		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140288
\$ 4,232.14	In-kind	8/31/2022	ONLINE SERVICES - Quorum Srvcs		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140288
\$ 1,467.62	In-kind	8/31/2022	ONLINE SERVICES - OutVote		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140288
\$ 5,088.54	In-kind	8/31/2022	MEETING EXPENSES		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140288

\$10,143.	. 51 In-kind	8/31/2022	PRINTING EXPENSE - WEA-PAC FORMS		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140288
\$ 27.	. 84 In-kind	8/31/2022	POSTAGE EXPENSE		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140288
\$ 3,119.	. 99 In-kind	8/31/2022	ATTORNE Y SERVICE		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140288
\$ 76.	. 95 In-kind	8/2/2022	PAYPAL CARD PROCESSI NG FEE		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140288

			ONLINE			https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance-
\$ 16.50	In-kind	7/25/2022	SRVCS - Zoom Srvcs		WASHEA 003	report/11 0140285
\$ 1,057.31	In-kind	7/25/2022	ATTORNE Y SERVICE		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140285
\$ 433.09	In-kind	7/25/2022	MEETING EXPENSES		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140285
\$ 100.00	In-kind	7/25/2022	CONSULTI NG EXPENSE - WEA-PAC Logo		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140285

\$ 520.8	3 In-kind	7/25/2022	ONLINE SERVICES		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140285
\$10,624.6	5 In-kind	7/25/2022	EMPLOYE E SERVICES		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140285
\$ 2,451.0	L In-kind	7/25/2022	OVERHEA D - Karen Burrows		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140285
\$17,091.3	L In-kind	7/25/2022	OVERHEA D - Gena H. Mansell		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140285

						https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca
\$ 76.9	95 In-kind	7/4/2022	PAYPAL CARD PROCESSI NG FEE		WASHEA 003	mpaign- finance- report/11 0140281
\$ 16.5	i0 In-kind	6/30/2022	ONLINE SRVCS - Zoom Srvcs		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140281
\$11,184.9	17 In-kind	6/30/2022	EMPLOYE E SERVICES		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140281
\$ 3,524.0	16 In-kind	6/30/2022	OVERHEA D - Karen Burrows		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140281

\$22,039.43	In-kind	6/30/2022	OVERHEA D - Gena H. Mansell	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140281
\$28,154.24	In-kind	6/30/2022	PROMOTI ONAL MATERIAL S - SWAG	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140281
\$12,794.89	In-kind	6/30/2022	CONSULTI NG EXPENSE - Direct Mail Service	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140281
\$13,000.00	In-kind	6/30/2022	POSTAGE EXPENSE	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140281

\$ 2,793.20	In-kind	6/30/2022	VAN Records		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140281
\$ 2,923.16	In-kind	6/30/2022	PRINTING EXPENSE - WEA-PAC FORMS		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140281
\$ 1,200.00	In-kind	6/30/2022	June - Aug 22 WEA/NEA PAC Clearing Acct Fees		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140281
\$ 1,659.26	In-kind	6/30/2022	MEETING EXPENSES		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140281

\$ 3,892.63	In-kind	6/24/2022	ONLINE SERVICES - Dec 21 - Apr 22 OutVote License	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140281
\$ 76.95	In-kind	6/2/2022	PAYPAL CARD PROCESSI NG FEE	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140281
\$ 475.87	In-kind	5/31/2022	MEETING EXPENSES	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140277
\$ 1,000.00	In-kind	5/31/2022	ONLINE SERVICES - Custom Voter Ballot Read	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140277

			ONLINE SRVCS -			https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance-
\$ 16.50	In-kind	5/31/2022	Zoom Srvcs		WASHEA 003	report/11 0140277
\$ 955.43	In-kind	5/31/2022	Consultin g Services		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140277
\$ 76.95	In-kind	5/31/2022	PAYPAL CARD PROCESSI NG FEE		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140277
\$ 9,575.96	In-kind	5/31/2022	EMPLOYE E SERVICES		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140277

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\$ 1,890.09	In-kind	5/31/2022	OVERHEA D - Karen Burrows	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140277
\$22,039.43	In-kind	5/31/2022	OVERHEA D - Gena H. Mansell	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140277
\$ 1,351.81	. In-kind	5/21/2022	5-21 Candidate Endorsem ent Interview Expenses	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140277
\$ 1,475.51	. In-kind	4/30/2022	OVERHEA D - Karen Burrows	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140276

			OVERHEA D - Gena			https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance-
\$22,039.4	3 In-kind	4/30/2022	Н.		WASHEA 003	report/11 0140276
\$ 76.9	5 In-kind	4/30/2022	PAYPAL CARD PROCESSI NG FEE		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140276
\$ 812.7	3 In-kind	4/30/2022	MEETING EXPENSES		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140276
\$ 7,214.4	4 In-kind	4/30/2022	EMPLOYE E SERVICES		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140276

\$	16.50	In-kind	4/30/2022	ONLINE SERVICES- Zoom Srycs		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140276
	1,244.15		4/30/2022	ATTORNE		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140276
\$	8,403.78	In-kind	3/31/2022	March 7th - 17th Seattle Pilot Phone Banking		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140275
\$1	17,626.97	In-kind	3/31/2022	EMPLOYE E SERVICES		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140275

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\$ 8,401.56	In-kind	3/31/2022	OVERHEA D - Karen Burrows		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140275
\$22,039.43	In-kind	3/31/2022	OVERHEA D - Gena H. Mansell		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140275
\$ 1,127.88	In-kind	3/31/2022	MEETING EXPENSES		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140275
\$ 3,212.06	In-kind	3/31/2022	WEA/RA SUPPLIES		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140275

\$ 7	6.95	In-kind	3/2/2022	PAYPAL CARD PROCESSI NG FEE		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140275
\$22,03	9.43	In-kind	2/28/2022	OVERHEA D - Gena H. Mansell		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140274
\$ 4,88	9.76	In-kind	2/28/2022	OVERHEA D - Karen Burrows		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140274
\$ 21	8.84	In-kind	2/28/2022	MEETING EXPENSES		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140274

\$ 4	8,383.69	In-kind	2/28/2022	SUPPLY EXPENSES	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140274
\$1:	1,141.88	In-kind	2/28/2022	EMPLOYE E SERVICES	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140274
\$	76.95	In-kind	2/2/2022	PAYPAL CARD PROCESSI NG FEE	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0140274
\$	756.00	In-kind	1/31/2022	Consultin g Services	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0139594

\$ 3,719.57	In-kind	1/31/2022	EMPLOYE E SERVICES		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0139594
\$12,341.11	In-kind	1/31/2022	OVERHEA D - Gena H. Mansell		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0139594
\$ 2,792.43	In-kind	1/31/2022	OVERHEA D - Karen Burrows		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0139594
\$ 1,792.43	In-kind	1/31/2022	PRINTING EXPENSE - WEA-PAC FORMS		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0139594

			SUPPLY		WASHEA	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11
\$ 2,410.98	In-kind	1/31/2022	EXPENSES		003	0139594
\$ 231.00		1/31/2022	MEETING EXPENSES		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0139594
\$ 76.95	In-kind	1/2/2022	PAYPAL CARD PROCESSI NG FEE		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0139594
\$ 890.21	In-kind	12/31/2021	OVERHEA D - Karen Burrows		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0077246

\$15	5,408.94	In-kind	12/31/2021	OVERHEA D - Gena H. Mansell		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0077246
\$12	2,577.50	In-kind	12/31/2021	EMPLOYE E SERVICES		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0077246
\$	721.96	In-kind	12/8/2021	ONLINE SERVICES- OUTVOTE LICENSE FEE		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0077246
\$	76.95	In-kind	12/2/2021	PAYPAL CARD PROCESSI NG FEE		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0077246

						https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance-
\$ 35.00	In-kind	12/1/2021	MEETING EXPENSES		WASHEA 003	report/11 0077246
\$10,507.26	In-kind	11/30/2021	EMPLOYE E SERVICES		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0077245
\$ 1,630.68	In-kind	11/30/2021	OVERHEA D - Karen Burrows		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0077245
\$13,957.49	In-kind	11/30/2021	OVERHEA D - Gena H. Mansell		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0077245

\$ 1,101.00	In-kind	11/30/2021	ONLINE SERVICES - CISION SEAT TWO LICENSE		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0077245
\$ 333.67	ln-kind	11/30/2021	SUPPLY EXPENSES		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0077245
\$ 885.48	In-kind	11/30/2021	MEETING EXPENSES		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0077245
\$ 76.95	In-kind	11/2/2021	PAYPAL CARD PROCESSI NG FEE		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0077245

\$ 4.54	In-kind	10/25/2021	POSTAGE EXPENSES	WASHEA 003	https://w eb.pdc.wa .gov/rpti mg/defaul t.aspx?re pno=1100 58672
\$20,914.15	In-kind	10/11/2021	EMPLOYE E SERVICES 10/01/21- 10/11/21	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0077223
\$ 9,406.55	In-kind	10/11/2021	OVERHEA D - Karen Burrows 10/01/21- 10/11/21	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0077223
\$20,403.64	In-kind	10/11/2021	OVERHEA D - Gena H. Mansell 10/01/21- 10/11/21	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0077223

						https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca
\$ 279.89	In-kind	10/11/2021	SHIPPING EXPENSES 10/01/21- 10/11/21		WASHEA 003	mpaign- finance- report/11 0077223
\$ 215.00	In-kind	10/11/2021	MEETING EXPENSES 10/01/21- 10/11/21		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0077223
\$ 76.95	In-kind	10/4/2021	PAYPAL CARD PROCESSI NG FEE		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0077223
\$ 536.95	In-kind	9/30/2021	ONLINE SERVICES- OUTVOTE LICENSE FEE		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0077223

\$16,711.78	In-kind	9/30/2021	EMPLOYE E SERVICES	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0077223
\$ 6,353.01	In-kind	9/30/2021	OVERHEA D - Karen Burrows	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0077223
\$20,403.64	In-kind	9/30/2021	OVERHEA D - Gena H. Mansell	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0077223
\$ 76.95	In-kind	9/2/2021	PAYPAL CARD PROCESSI NG FEE	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0077223

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\$ 110.87	In-kind	8/31/2021	AON Risk Property Tax Insurance		WASHEA 003	ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0077218
\$ 9,477.41	In-kind	8/31/2021	PRINTING EXPENSE - WEA-PAC FORMS		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0077218
\$10,139.38	In-kind	8/31/2021	SUPPLY EXPENSES - WEA- PAC Promotio nal Materials		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0077218
\$ 3,976.88	In-kind	8/31/2021	OVERHEA D - Karen Burrows		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0077218

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\$10,612.70	In-kind	8/31/2021	OVERHEA D - Gena H. Mansell		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0077218
\$12,040.01	In-kind	8/31/2021	EMPLOYE E SERVICES		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0077218
\$12,617.14	In-kind	8/31/2021	Cision Reporting Software Pymt 2 of 2		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0077218
\$13,763.86	In-kind	8/3/2021	Audit Services		WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0077218

\$ 76.95	In-kind	8/2/2021	PAYPAL CARD PROCESSI NG FEE	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0077218
\$ 2,310.39	In-kind	7/31/2021	OVERHEA D 07/27/21 - 07/31/21	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0077218
\$18,232.57	In-kind	7/31/2021	ONLINE SERVICES - OUTVOTE	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0077218
\$ 40.00	In-kind	7/31/2021	MEETING EXPENSES 07/27/21- 07/31/21	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0077218

\$11,25	6.60	In-kind	7/26/2021	OVERHEA D 7/13/21- 7/26/21	WASHEA 003	https://ap ollo.pdc.w a.gov/pub lic/registr ations/ca mpaign- finance- report/11 0077217
\$ 1,23	1.31	In-kind	7/12/2021	OVERHEA D 7/1/21- 7/12/21	WASHEA 003	https://w eb.pdc.wa .gov/rpti mg/defaul t.aspx?re pno=1100 77216
\$ 9,81	8.80	In-kind	7/12/2021	EMPLOYE E SERVICES 7/1/21- 7/12/21	WASHEA 003	https://w eb.pdc.wa .gov/rpti mg/defaul t.aspx?re pno=1100 77216
\$ 70	6.95	In-kind	7/2/2021	PAYPAL CARD PROCESSI NG FEE	WASHEA 003	https://w eb.pdc.wa .gov/rpti mg/defaul t.aspx?re pno=1100 77216
\$12,05	5.00	In-kind	6/30/2021	Consultin g Expense - WEA- PAC Logo Update	WASHEA 003	https://w eb.pdc.wa .gov/rpti mg/defaul t.aspx?re pno=1100 77216
\$ 52	4.99	In-kind	6/30/2021	MEETING EXPENSES	WASHEA 003	https://w eb.pdc.wa .gov/rpti mg/defaul t.aspx?re pno=1100 77216

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\$19,305.30	In-kind	6/30/2021	SERVICES	003	<u>77216</u>
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\$16,454.30	In-kind	6/30/2021	D	003	<u>77216</u>
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\$ 76.95	In-kind	5/31/2021	NG FEE	003	<u>77215</u>
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\$ 340.50	In-kind	5/31/2021	EXPENSES	003	<u>77215</u>
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\$15,234.56	In-kind	5/31/2021	SERVICES	003	<u>77215</u>
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\$13,526.90	In-kind	5/31/2021	D	003	<u>77215</u>
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\$15,405.31	In-kind	4/30/2021	D	003	77214
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			E	WASHEA	pno=1100
\$ 9,560.92	In-kind	4/30/2021	SERVICES	003	<u>77214</u>
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\$ 1,650.00	In-kind	4/30/2021	Update	003	<u>77214</u>

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\$	16.50	In-kind	4/30/2021	SERVICES	003	<u>77214</u>
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١.				MEETING	WASHEA	pno=1100
\$	192.75	In-kind	4/30/2021	EXPENSE	003	<u>77214</u>
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\$	6,533.33	In-kind	4/2/2021	PAC Swag	003	<u>77214</u>
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\$	76.95	In-kind	4/2/2021	NG FEE	003	<u>77214</u>
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\$2	1,370.00	In-kind	3/31/2021	SERVICES	003	<u>77213</u>
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\$2	1,935.40	In-kind	3/31/2021	D	003	77213

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\$	76.95	In-kind	3/31/2021	NG FEE	003	<u>77213</u>
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\$	1,600.50	In-kind	3/31/2021	EXPENSES	003	<u>77213</u>
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\$	4,159.80	In-kind	2/28/2021	SERVICES	003	<u>77212</u>
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\$1	14,008.52	In-kind	2/28/2021	D	003	77212
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\$	315.50	In-kind	2/28/2021	EXPENSES	003	77212

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\$ 65.95	In-kind	2/2/2021	NG FEE	003	<u>77212</u>
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\$14,292.35	In-kind	1/31/2021	D	003	<u>77211</u>
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\$11,302.26	In-kind	1/31/2021	SERVICES	003	77211
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\$ 65.95	In-kind	1/4/2021	NG FEE	003	<u>77211</u>
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\$ 8,426.53	In-kind	12/31/2020	D	003	<u>12947</u>
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\$ 1,281.04	In-kind	12/31/2020	SERVICES	003	<u>12947</u>
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\$ 7,338.51	In-kind	11/30/2020	D	003	12923
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\$25,372.94	In-kind	11/30/2020	SERVICES	003	12923
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			SHIPPING	WASHEA	pno=1100
\$ 84.01	In-kind	11/30/2020	EXPENSE	003	<u>12923</u>
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				OVERHEA		\\/\CLIF\	t.aspx?re
١.	2,755.96	لم مناما	7/31/2020	D 7/28/20		WASHEA 003	pno=1100
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							eb.pdc.wa
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١.			_			WASHEA	<u>pno=1100</u>
\$	2,360.14	In-kind	7/27/2020	POSTAGE		003	<u>12918</u>
							https://w
							eb.pdc.wa
							.gov/rpti
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				EMPLOYE			t.aspx?re
١.				E		WASHEA	<u>pno=1100</u>
\$	9,697.45	In-kind	7/27/2020	SERVICES		003	<u>12918</u>
							https://w
							eb.pdc.wa
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							mg/defaul
				OVERHEA			t.aspx?re
١.				D 7/14/20		WASHEA	<u>pno=1100</u>
\$	6,175.90	In-kind	7/27/2020	- 7/27/20		003	<u>12918</u>
							https://w
							eb.pdc.wa
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				OVERHEA			t.aspx?re
١.			_	D 7/1/20 -		WASHEA	<u>pno=1100</u>
\$	3,775.82	In-kind	7/13/2020	7/13/20		003	<u>12917</u>
							https://w
							eb.pdc.wa
							.gov/rpti
				PAYPAL			mg/defaul
				CARD			t.aspx?re
1.				PROCESSI		WASHEA	pno=1100
\$	65.95	In-kind	7/2/2020	NG FEE		003	<u>12917</u>
							https://w
				CONSULTI			<u>eb.pdc.wa</u>
				NG			.gov/rpti
				SERVICES -			mg/defaul
				Member			t.aspx?re
				Organizin		WASHEA	pno=1100
\$	11,000.00	In-kind	6/30/2020	g		003	<u>12917</u>

						https://w
						eb.pdc.wa
						.gov/rpti
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				CLUBBIALC		t.aspx?re
			- 1 1	SHIPPING	WASHEA	<u>pno=1100</u>
\$	37.19	In-kind	6/30/2020	EXPENSE	003	<u>12917</u>
						https://w
						eb.pdc.wa
						.gov/rpti
						mg/defaul
						t.aspx?re
				MEETING	WASHEA	pno=1100
\$ 1	L11.27	In-kind	6/30/2020	EXPENSES	003	<u>12917</u>
						https://w
						eb.pdc.wa
						.gov/rpti
						mg/defaul
				EMPLOYE		t.aspx?re
				E	WASHEA	pno=1100
\$20,4	139.93	In-kind	6/30/2020	SERVICES	003	12917
						https://w
						eb.pdc.wa
						.gov/rpti
						mg/defaul
						t.aspx?re
				OVERHEA	WASHEA	pno=1100
\$14,6	576.44	In-kind	6/30/2020	D	003	<u>12917</u>
						https://w
						eb.pdc.wa
						.gov/rpti
				PAYPAL		mg/defaul
				CARD		t.aspx?re
				PROCESSI	WASHEA	pno=1100
\$	65.95	In-kind	6/2/2020	NG FEE	003	12917
						https://w
						eb.pdc.wa
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				OVERHEA	WASHEA	pno=1100
\$14,4	129.94	In-kind	5/31/2020	D	003	12914

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						https://w
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				EN 4D1 0\15		mg/defaul
				EMPLOYE		t.aspx?re
			_ ,_ ,_ ,	E	WASHEA	pno=1100
\$26	5,151.18	In-kind	5/31/2020	SERVICES	003	<u>12914</u>
						https://w
						eb.pdc.wa
						.gov/rpti
						mg/defaul
						t.aspx?re
١.				SUPPLY	WASHEA	pno=1100
\$	217.80	In-kind	5/31/2020	EXPENSES	003	<u>12914</u>
						https://w
						eb.pdc.wa
						.gov/rpti
						mg/defaul
						t.aspx?re
				MEETING	WASHEA	pno=1100
\$	288.73	In-kind	5/31/2020	EXPENSES	003	<u>12914</u>
						https://w
						eb.pdc.wa
						.gov/rpti
				PAYPAL		mg/defaul
				CARD		t.aspx?re
				PROCESSI	WASHEA	pno=1100
\$	65.95	In-kind	5/4/2020	NG FEE	003	<u>12914</u>
						https://w
						eb.pdc.wa
				POSTAL		.gov/rpti
				PERMIT		mg/defaul
				2301		t.aspx?re
				BULK	WASHEA	pno=1100
\$1!	5,000.00	In-kind	5/1/2020	MAIL	003	<u>12914</u>
						https://w
						eb.pdc.wa
						.gov/rpti
						mg/defaul
						t.aspx?re
				MEETING	WASHEA	pno=1009
\$:	1,166.03	In-kind	4/30/2020	EXPENSES	003	<u>68414</u>

					https://w
					eb.pdc.wa
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			EN ADL OVE		mg/defaul
			EMPLOYE	14/461154	t.aspx?re
			E	WASHEA	pno=1009
\$28,650.12	In-kind	4/30/2020	SERVICES	003	<u>68414</u>
					https://w
					eb.pdc.wa
					.gov/rpti
					mg/defaul
					t.aspx?re
			OVERHEA	WASHEA	pno=1009
\$14,264.38	In-kind	4/30/2020	D	003	<u>68414</u>
					https://w
					eb.pdc.wa
					.gov/rpti
			PAYPAL		mg/defaul
			CARD		t.aspx?re
			PROCESSI	WASHEA	pno=1009
\$ 65.95	In-kind	4/2/2020	NG FEE	003	<u>68414</u>
					https://w
					eb.pdc.wa
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					t.aspx?re
			OVERHEA	WASHEA	pno=1009
\$13,302.89	In-kind	3/31/2020	D	003	64246
					https://w
					eb.pdc.wa
					.gov/rpti
					mg/defaul
			EMPLOYE		t.aspx?re
			E	WASHEA	pno=1009
\$33,348.31	In-kind	3/31/2020	SERVICES	003	64246
					https://w
					eb.pdc.wa
					.gov/rpti
					mg/defaul
					t.aspx?re
			MEETING	WASHEA	pno=1009
\$ 4,437.53	In-kind	3/31/2020	EXPENSES	003	64246

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					eb.pdc.wa
			POSTAL		.gov/rpti
			PERMIT		mg/defaul
			2301		t.aspx?re
			BULK	WASHEA	<u>pno=1009</u>
\$ 240.0	0 In-kind	3/31/2020	MAIL	003	<u>64246</u>
					https://w
					eb.pdc.wa
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					t.aspx?re
			SUPPLY	WASHEA	pno=1009
\$ 9,867.0	0 In-kind	3/31/2020		003	<u>64246</u>
			CISION		https://w
			PAC		eb.pdc.wa
			REPORTIN		.gov/rpti
			G		mg/defaul
			SOFTWAR		t.aspx?re
			E PYMT 1	WASHEA	<u>pno=1009</u>
\$12,605.6	7 In-kind	3/31/2020	OF 2	003	<u>64246</u>
					https://w
					eb.pdc.wa
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			PAYPAL		mg/defaul
			CARD		t.aspx?re
	_		PROCESSI	WASHEA	pno=1009
\$ 65.9	5 In-kind	3/2/2020	NG FEE	003	<u>64246</u>
					https://w
					eb.pdc.wa
					.gov/rpti
					mg/defaul
					t.aspx?re
	_		MEETING	WASHEA	pno=1009
\$ 6,714.0	6 In-kind	2/29/2020	EXPENSES	003	<u>61024</u>
					https://w
					eb.pdc.wa
					.gov/rpti
					mg/defaul
			EMPLOYE		t.aspx?re
			E	WASHEA	pno=1009
\$22,060.0	2 In-kind	2/29/2020	SERVICES	003	61024

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							eb.pdc.wa
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				0) (50) 154			t.aspx?re
			- / /	OVERHEA		WASHEA	<u>pno=1009</u>
\$11,7	69.10	In-kind	2/29/2020	D		003	<u>61024</u>
							https://w
							eb.pdc.wa
							.gov/rpti
				PAYPAL			mg/defaul
				CARD			t.aspx?re
				PROCESSI		WASHEA	<u>pno=1009</u>
\$	65.95	In-kind	2/3/2020	NG FEE		003	<u>61024</u>
							https://w
							eb.pdc.wa
							.gov/rpti
							mg/defaul
				EMPLOYE			t.aspx?re
				E		WASHEA	pno=1009
\$19,6	65.26	In-kind	1/31/2020	SERVICES		003	<u>59171</u>
							https://w
							eb.pdc.wa
							.gov/rpti
							mg/defaul
							t.aspx?re
				OVERHEA		WASHEA	pno=1009
\$11,7	46.21	In-kind	1/31/2020	D		003	<u>59171</u>
							https://w
							eb.pdc.wa
							.gov/rpti
							mg/defaul
							t.aspx?re
				VIDEO		WASHEA	pno=1009
\$ 3	08.00	In-kind	1/31/2020	SERVICES		003	59171
							https://w
							eb.pdc.wa
							.gov/rpti
							mg/defaul
							t.aspx?re
				PRINTING		WASHEA	pno=1009
\$ 3	46.84	In-kind	1/31/2020	EXPENSES		003	<u>59171</u>
ن ب	70.04	III-KIIIU	1/31/2020	LAFLINGLO		003	<u>591/1</u>

						https://w
						eb.pdc.wa
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						mg/defaul
						t.aspx?re
١.				MEETING	WASHEA	<u>pno=1009</u>
\$	5,204.58	In-kind	1/31/2020	EXPENSES	003	<u>59171</u>
						https://w
						eb.pdc.wa
						.gov/rpti
				PAYPAL		mg/defaul
				CARD		t.aspx?re
				PROCESSI	WASHEA	pno=1009
\$	65.95	In-kind	1/2/2020	NG FEE	003	<u>59171</u>
						https://w
						eb.pdc.wa
						.gov/rpti
						mg/defaul
						t.aspx?re
				OVERHEA	WASHEA	pno=1009
\$	8,815.96	In-kind	12/31/2019	D	003	<u>59044</u>
						https://w
						eb.pdc.wa
						.gov/rpti
						mg/defaul
						t.aspx?re
				MEETING	WASHEA	pno=1009
\$	3,793.44	In-kind	12/31/2019	EXPENSES	003	59044
						https://w
						eb.pdc.wa
						.gov/rpti
						mg/defaul
				EMPLOYE		t.aspx?re
				E	WASHEA	pno=1009
\$	12,805.62	In-kind	12/31/2019	SERVICES	003	59044
						https://w
						eb.pdc.wa
						.gov/rpti
						mg/defaul
						t.aspx?re
				PRINTING	WASHEA	pno=1009
\$	307.62	In-kind	12/31/2019	EXPENSES	003	59044

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						https://w
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					WASHEA	t.aspx?re
٠	20.54	ام مانا ما	12/21/2010	INSURAN	_	pno=1009
\$	28.54	In-kind	12/31/2019	CE	003	<u>59044</u>
						https://w
						<u>eb.pdc.wa</u>
				WEA/NEA		.gov/rpti
				PAC		mg/defaul
				CLEARING		t.aspx?re
				ACCOUNT	WASHEA	<u>pno=1009</u>
Ş	1,800.00	In-kind	12/5/2019	FEES	003	<u>59044</u>
						https://w
						eb.pdc.wa
				PAYPAL		.gov/rpti
				MERCHA		mg/defaul
				NT CARD		t.aspx?re
				PROCESSI	WASHEA	pno=1009
\$	65.95	In-kind	12/2/2019	NG FEE	003	<u>59044</u>
						https://w
						eb.pdc.wa
						.gov/rpti
						mg/defaul
						t.aspx?re
				MEETING	WASHEA	<u>pno=1009</u>
\$ 4	4,400.90	In-kind	11/30/2019	EXPENSES	003	<u>59042</u>
						https://w
						eb.pdc.wa
						.gov/rpti
						mg/defaul
						t.aspx?re
				ATTORNE	WASHEA	pno=1009
\$	790.50	In-kind	11/30/2019	Y FEES	003	<u>59042</u>
						https://w
						eb.pdc.wa
				PAYPAL		.gov/rpti
				MERCHA		mg/defaul
				NT CARD		t.aspx?re
				PROCESSI	WASHEA	pno=1009

\$12,419	. 05 In-kind	11/30/2019	EMPLOYE E SERVICES	WASHEA 003	https://w eb.pdc.wa .gov/rpti mg/defaul t.aspx?re pno=1009 59042
\$10,189	. 51 In-kind	11/30/2019	OVERHEA D	WASHEA 003	https://w eb.pdc.wa .gov/rpti mg/defaul t.aspx?re pno=1009 59042
\$ 1,775.	.21 In-kind	10/31/2019	OVERHEA D 10/29/19 - 10/31/19	WASHEA 003	https://w eb.pdc.wa .gov/rpti mg/defaul t.aspx?re pno=1009 59042
\$ 208.	.21 In-kind	10/31/2019	MEETING EXPENSES	WASHEA 003	https://w eb.pdc.wa .gov/rpti mg/defaul t.aspx?re pno=1009 59042
\$ 444.	. 20 In-kind	10/31/2019	OCTOBER CANDIDA TE ENDORSE MENT INTERVIE WS	WASHEA 003	https://w eb.pdc.wa .gov/rpti mg/defaul t.aspx?re pno=1009 59042
\$ 4,298	. 72 In-kind	10/28/2019	OVERHEA D 10/15/19 - 10/28/19	WASHEA 003	https://w eb.pdc.wa .gov/rpti mg/defaul t.aspx?re pno=1009 59034

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				CANDIDA		eb.pdc.wa
				TE		
				ENDORSE		.gov/rpti
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				INTERVIE	WASHEA	t.aspx?re
\$	217.00	In-kind	10/22/2019		003	pno=1009
٦	217.00	III-KIIIU	10/22/2019	10-17	003	<u>59034</u>
						https://w
				CANDIDA		eb.pdc.wa
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				ENDORSE		mg/defaul
				MENT		t.aspx?re
			10/1=/0010	INTERVIE	WASHEA	<u>pno=1009</u>
\$	223.58	In-kind	10/17/2019		003	<u>59034</u>
				10-15		https://w
				CANDIDA		eb.pdc.wa
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١.				INTERVIE	WASHEA	<u>pno=1009</u>
\$	80.53	In-kind	10/15/2019	WS	003	<u>59034</u>
						https://w
						eb.pdc.wa
						.gov/rpti
				OVERHEA		mg/defaul
				D 10/1/19		t.aspx?re
				-	WASHEA	pno=1009
\$ 4	4,916.81	In-kind	10/14/2019	10/14/19	003	<u>59027</u>
						https://w
						eb.pdc.wa
				EMPLOYE		.gov/rpti
				E		mg/defaul
				SERVICES		t.aspx?re
				10/01 -	WASHEA	pno=1009
\$19	9,320.25	In-kind	10/14/2019	10/14	003	59027
				10-14	Ì	https://w
				CANDIDA		eb.pdc.wa
				TE		.gov/rpti
				ENDORSE		mg/defaul
				MENT		t.aspx?re
				INTERVIE	WASHEA	pno=1009
\$	673.17	In-kind	10/14/2019	WS	003	-
Ś	673.17	In-kind	10/14/2019			59027

			10-3 CANDIDA		https://w eb.pdc.wa
					eb.pdc.wa
			TE		.gov/rpti
			ENDORSE		mg/defaul
			MENT		t.aspx?re
			INTERVIE	WASHEA	<u>pno=1009</u>
\$ 2,407.55 Ir	n-kind 1	10/3/2019	WS	003	<u>59027</u>
					https://w
					eb.pdc.wa
			PAYPAL		.gov/rpti
			MERCHA		mg/defaul
			NT CARD		t.aspx?re
			PROCESSI	WASHEA	pno=1009
\$ 65.95 Ir	n-kind 1	10/2/2019	NG FEE	003	<u>59027</u>
					https://w
					eb.pdc.wa
					.gov/rpti
					mg/defaul
					t.aspx?re
			ATTORNE	WASHEA	pno=1009
\$ 6,194.68 Ir	n-kind 9	9/30/2019	Y FEES	003	<u>59027</u>
					https://w
					eb.pdc.wa
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					t.aspx?re
			OVERHEA	WASHEA	pno=1009
\$11,517.28 Ir	n-kind 9	9/30/2019	D	003	<u>59027</u>
					https://w
					eb.pdc.wa
					.gov/rpti
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					t.aspx?re
			MEETING	WASHEA	pno=1009
\$ 550.24 Ir	n-kind 9	9/30/2019	EXPENSES	003	-
					https://w
					eb.pdc.wa
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					mg/defaul
			EMPLOYE		t.aspx?re
			E	WASHEA	pno=1009
		9/30/2019	D MEETING EXPENSES	003 WASHEA	eb.pdc.w .gov/rpti mg/defa t.aspx?re pno=100 59027 https://v eb.pdc.w .gov/rpti mg/defa t.aspx?re pno=100 59027 https://v eb.pdc.w .gov/rpti mg/defa

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					https://w
			PAYPAL		eb.pdc.wa
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6 65 65		0/2/2010	PROCESSI	WASHEA	<u>pno=1009</u>
\$ 65.95	In-kind	9/2/2019	NG FEE	003	<u>59027</u>
					https://w
					eb.pdc.wa
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					mg/defaul
					t.aspx?re
			MEETING	WASHEA	<u>pno=1009</u>
\$ 306.98	In-kind	8/31/2019	EXPENSES	003	<u>58984</u>
					https://w
					eb.pdc.wa
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			EMPLOYE		t.aspx?re
4.0.00		0/04/0040	E	WASHEA	<u>pno=1009</u>
\$13,434.98	In-kind	8/31/2019	SERVICES	003	<u>58984</u>
					https://w
					eb.pdc.wa
					.gov/rpti
					mg/defaul
			OVER LEA	\A/A CLIEA	t.aspx?re
642 502 61		0/24/2040	OVERHEA	WASHEA	<u>pno=1009</u>
\$13,593.65	in-kina	8/31/2019		003	<u>58984</u>
			AUG. '19		
			CANDIDA		https://w
			TE		eb.pdc.wa
			ENDORSE MENT		.gov/rpti
			INTERVIE		mg/defaul
			WS -		t.aspx?re
			STAFF		pno=1009
				WASHEA	58984
\$ 124.42	In-kind	8/31/2019	TIME AND	WASHEA 003	
124.42 ب	. III-KIIIU	0/31/2019	_	003	1
					https://w
					eb.pdc.wa
			ALIC '10 CANDIDATE		.gov/rpti
			AUG '19 CANDIDATE		mg/defaul
			ENDORSEMENT	WASHEA	t.aspx?re
\$ 101.65	In-kind	8/21/2010	INTERVIEWS -	003	pno=1009
\$ 101.65	iii-kiiiu	0/31/2019	MILEAGE AND EXPEN	003	<u>58984</u>

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A <u>pno=1009</u>
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A pno=1009
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A pno=1009
59169

\$ 264.48	In-kind	7/29/2019	JULY 2019 CANDIDA TE ENDORSE MENT INTERVIE WS - STAFF TIME	WASHEA 003	https://w eb.pdc.wa .gov/rpti mg/defaul t.aspx?re pno=1009 59169
\$12,418.56	In-kind	7/22/2019	AUDIT SERVICES	WASHEA 003	https://w eb.pdc.wa .gov/rpti mg/defaul t.aspx?re pno=1009 59169
\$ 32.42	: In-kind	7/16/2019	7/16/19 CANDIDA TE ENDORSE MENT INTERVIE WS - MEAL EXPENSES	WASHEA 003	https://w eb.pdc.wa .gov/rpti mg/defaul t.aspx?re pno=1009 59169
\$ 5,368.59	In-kind	7/15/2019	OVERHEA D	WASHEA 003	https://w eb.pdc.wa .gov/rpti mg/defaul t.aspx?re pno=1009 58979
\$20,000.00	In-kind	7/15/2019	ONLINE SUBSCRIP TION SERVICES - VAN	WASHEA 003	https://w eb.pdc.wa .gov/rpti mg/defaul t.aspx?re pno=1009 58979

\$ 538.96	In-kind	7/15/2019	JULY 2019 CANDIDA TE ENDORSE MENT INTERVIE WS - STAFF TIME AND	WASHEA 003	https://w eb.pdc.wa .gov/rpti mg/defaul t.aspx?re pno=1009 58979
\$ 807.71	In-kind	7/15/2019	JULY 2019 CANDIDA TE ENDORSE MENT INTERVIE WS - STAFF TIME AND	WASHEA 003	https://w eb.pdc.wa .gov/rpti mg/defaul t.aspx?re pno=1009 58979
\$ 60.57	In-kind	7/12/2019	7/12/19 CANDIDA TE ENDORSE MENT INTERVIE WS - MEAL EXPENSES	WASHEA 003	https://w eb.pdc.wa .gov/rpti mg/defaul t.aspx?re pno=1009 58979
\$ 65.95	In-kind	7/2/2019	PAYPAL MERCHA NT CARD PROCESSI NG FEE	WASHEA 003	https://w eb.pdc.wa .gov/rpti mg/defaul t.aspx?re pno=1009 58979

			7/1/10		-
			7/1/19 CANDIDA TE ENDORSE MENT		https://w eb.pdc.wa .gov/rpti
			INTERVIE		mg/defaul
			WS -		t.aspx?re pno=1009
			STAFF TIME AND	WASHEA	<u>58979</u>
\$ 444.	23 In-kind	7/1/2019		003	
					https://w
					eb.pdc.wa .gov/rpti
					<u>.gov/rpti</u> mg/defaul
					t.aspx?re
		·	MEETING	WASHEA	pno=1009
\$ 3,134.	33 In-kind	6/30/2019	EXPENSES	003	<u>58979</u>
					https://w
					eb.pdc.wa .gov/rpti
			POSTAL		mg/defaul
			PERMIT		t.aspx?re
6 222	00 1 = 1 : 1	C 100 100 : 5	2301	WASHEA	pno=1009
\$ 2,000.	00 In-kind	6/30/2019	USPS	003	58979
					https://w eb.pdc.wa
					.gov/rpti
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				\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	t.aspx?re
¢ 0 073	70 In kind	6/20/2010	CHIDDLIEC	WASHEA 003	pno=1009
φ 8,8/3.	70 In-kind	6/30/2019	SUPPLIES	UUS	58979 https://w
					https://w eb.pdc.wa
					.gov/rpti
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			DE-11		t.aspx?re
6 1 102	26 In kind	6/20/2010	PRINTING	WASHEA	pno=1009
э 1,182.	36 In-kind	6/30/2019	CAPENSES	003	58979
					https://w eb.pdc.wa
					.gov/rpti
					mg/defaul
			EMPLOYE		t.aspx?re
644	CC In late 1	C /20 /22:5	E SEDVICES	WASHEA	pno=1009
\$14,705.	66 In-kind	6/30/2019	SERVICES	003	<u>58979</u>

						https://w
						eb.pdc.wa
						.gov/rpti
						mg/defaul
						t.aspx?re
				OVERHEA	WASHEA	pno=1009
\$10	0,844.90	In-kind	6/30/2019	D	003	58979
				JUNE '19		
				CANDIDA		
				TE		https://w
				ENDORSE		eb.pdc.wa
				MENT		.gov/rpti
				INTERVIE		mg/defaul
						t.aspx?re
				WS -		pno=1009
				STAFF		58979
١.				TIME/ME	WASHEA	<u>30373</u>
\$	889.18	In-kind	6/30/2019		003	
				6/30/19		
				CANDIDA		https://w
				TE		eb.pdc.wa
				ENDORSE		.gov/rpti
				MENT		mg/defaul
				INTERVIE		t.aspx?re
				WS -		pno=1009
				MEAL	WASHEA	58979
\$	249.00	In-kind	6/30/2019		003	<u>36373</u>
-			0,00,202	6/18/19		
				CANDIDA		L. 1
				TE		https://w
						eb.pdc.wa
				ENDORSE		.gov/rpti
				MENT		mg/defaul
				INTERVIE		t.aspx?re
				WS -		<u>pno=1009</u>
				MEAL	WASHEA	<u>58979</u>
\$	384.58	In-kind	6/30/2019		003	
				6/30/19		
				CANDIDA		L. 1
				TE		https://w
				ENDORSE		eb.pdc.wa
				MENT		.gov/rpti
				INTERVIE		mg/defaul
				WS -		t.aspx?re
				MILEAGE		pno=1009
				AND	WASHEA	<u>58979</u>
۲ ا	F7 20	In-kind	6/20/2010		003	
\$	37.30	III-KIIIU	6/30/2019	IVIEAL	003	

			6/20/19	T	
			CANDIDA		1. 11 <i>11</i>
			TE		https://w
			ENDORSE		eb.pdc.wa
			MENT		.gov/rpti
			INTERVIE		mg/defaul
			WS -		t.aspx?re
			WS - MEAL	WASHEA	<u>pno=1009</u>
\$ 31.78	In-kind	6/20/2010		003	<u>58979</u>
\$ 31.76	III-KIIIU	6/20/2019	6/18/19	003	
			CANDIDA		
			TE		https://w
			ENDORSE		eb.pdc.wa
			MENT		.gov/rpti
			INTERVIE		mg/defaul
			WS -		t.aspx?re
			STAFF		pno=1009
			TIME AND	WASHEA	58979
\$ 394.06	In kind	6/18/2019		003	
\$ 554.00	III-KIIIU	0/10/2019	IVII	003	1
					https://w
			PAYPAL		eb.pdc.wa
			MERCHA		.gov/rpti
			NT CARD		mg/defaul
			PROCESSI	WASHEA	t.aspx?re
\$ 65.95	In-kind	6/2/2019		003	pno=1009
\$ 03.33	III-KIIIU	0/2/2013	NOTEL	003	<u>58979</u>
					https://w
					eb.pdc.wa
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			MEETING	WASHEA	t.aspx?re
\$ 1,649.11	In-kind	5/31/2019		003	pno=1009
7 1,073.11	III KIIIU	3/31/2013	LAI LINGLO	303	58974
					https://w
					eb.pdc.wa
			POSTAL		.gov/rpti
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			2301	WASHEA	t.aspx?re
\$11,000.00	In-kind	5/31/2019		003	pno=1009
\$11,000.00	III-KIIIU	3/31/2019	UJFJ	003	<u>58974</u>

							https://w
							<u>eb.pdc.wa</u>
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						WASHEA	pno=1009
\$	996.60	In-kind	5/31/2019	SUPPLIES		003	<u>58974</u>
							https://w
							eb.pdc.wa
							.gov/rpti
							mg/defaul
				EMPLOYE			t.aspx?re
				E		WASHEA	pno=1009
\$	5,548.84	In-kind	5/31/2019	SERVICES		003	<u>58974</u>
							https://w
							eb.pdc.wa
							.gov/rpti
							mg/defaul
							t.aspx?re
				OVERHEA		WASHEA	pno=1009
\$	10,734.95	In-kind	5/31/2019			003	<u>58974</u>
				5/17/19			
				CANDIDA			https://w
				TE			eb.pdc.wa
				ENDORSE			<u>.gov/rpti</u>
				MENT			mg/defaul
				INTERVIE			t.aspx?re
				WS -			pno=1009
				STAFF			58974
١.				TIME/MIL		WASHEA	<u> 38374</u>
\$	1,893.52	In-kind	5/31/2019			003	
				5831/19			
				CANDIDA			https://w
				TE			eb.pdc.wa
				ENDORSE			.gov/rpti
				MENT			mg/defaul
				INTERVIE			t.aspx?re
				WS -			pno=1009
				MEAL		WASHEA	<u>58974</u>
\$	177.05	In-kind	5/31/2019	EXPENSE		003	

			5/31/19 CANDIDA TE ENDORSE MENT INTERVIE WS -			https://w eb.pdc.wa .gov/rpti mg/defaul t.aspx?re pno=1009
\$ 116.23	In-kind	5/31/2019	MEAL EXPENSE		WASHEA 003	<u>58974</u>
\$ 757.94	In-kind	5/31/2019	5/31/19 CANDIDA TE ENDORSE MENT INTERVIE WS - STAFF TIME AND ME		WASHEA 003	https://w eb.pdc.wa .gov/rpti mg/defaul t.aspx?re pno=1009 58974
			5/31/19 CANDIDA TE ENDORSE MENT INTERVIE WS - STAFF		WASHEA	https://w eb.pdc.wa .gov/rpti mg/defaul t.aspx?re pno=1009 58974
\$	In-kind	5/31/2019	TIME 5/30/19 CANDIDA TE ENDORSE MENT INTERVIE WS - MEAL		003 WASHEA	https://w eb.pdc.wa .gov/rpti mg/defaul t.aspx?re pno=1009 58974
\$ 118.98	In-kind	5/30/2019	EXPENSE		003	

\$ 1,670.6	9 In-kind	5/29/2019	5/29/19 CANDIDA TE ENDORSE MENT INTERVIE WS - STAFF TIME/FO OD	WASHEA 003	https://w eb.pdc.wa .gov/rpti mg/defaul t.aspx?re pno=1009 58974
\$ 65.9	5 In-kind	5/2/2019	PAYPAL MERCHA NT CARD PROCESSI NG FEE	WASHEA 003	https://w eb.pdc.wa .gov/rpti mg/defaul t.aspx?re pno=1009 58974
\$ 1,188.5	5 In-kind	4/30/2019	MEETING EXPENSES	WASHEA 003	https://w eb.pdc.wa .gov/rpti mg/defaul t.aspx?re pno=1009 58968
\$11,266.8		4/30/2019	EMPLOYE E	WASHEA 003	https://w eb.pdc.wa .gov/rpti mg/defaul t.aspx?re pno=1009 58968
\$12,186.2	9 In-kind	4/30/2019	OVERHEA D	WASHEA 003	https://w eb.pdc.wa .gov/rpti mg/defaul t.aspx?re pno=1009 58968

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				4/30/19		
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				TE		eb.pdc.wa
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				WS -		pno=1009
				STAFF	WASHEA	58968
\$	934.44	In-kind	4/30/2019	TIME	003	
						https://w
						eb.pdc.wa
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				MERCHA		mg/defaul
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				PROCESSI	WASHEA	pno=1009
\$	65.95	In-kind	4/2/2019	NG FEE	003	58968
						https://w
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				E	WASHEA	pno=1009
s :	9,921.87	In-kind	3/31/2019	_	003	58962
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						eb.pdc.wa
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				MEETING	WASHEA	pno=1009
Ġ,	4,996.64	In-kind	3/31/2019	EXPENSES	003	58962
i i	,	-	-,-,			https://w
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\$	235.00	In-kind	3/31/2019		003	pno=1009
<u> </u>	233.00	KIIIU	3,31,2013	551 5	503	58962
						https://w
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>	6,302.79	ırı-kına	3/31/2019	EXPENSE	003	<u>58962</u>

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					https://w
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			0) (50) 154	14/461154	t.aspx?re
			OVERHEA	WASHEA	pno=1009
\$11,636.54	In-kind	3/31/2019	D	003	<u>58962</u>
					https://w
					eb.pdc.wa
			PAYPAL		.gov/rpti
			MERCHA		mg/defaul
			NT CARD		t.aspx?re
			PROCESSI	WASHEA	pno=1009
\$ 65.95	In-kind	3/2/2019	NG FEE	003	<u>58962</u>
					https://w
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			OVERHEA	WASHEA	pno=1009
\$11,240.72	In-kind	2/28/2019	D	003	<u>58952</u>
					https://w
					eb.pdc.wa
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			EMPLOYE		t.aspx?re
			E	WASHEA	pno=1009
\$ 4,576.90	In-kind	2/28/2019	SERVICES	003	<u>58952</u>
					https://w
					eb.pdc.wa
					.gov/rpti
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					t.aspx?re
			MEETING	WASHEA	pno=1009
\$ 4,297.84	In-kind	2/28/2019	EXPENSES	003	<u>58952</u>
					https://w
					eb.pdc.wa
					.gov/rpti
					mg/defaul
					t.aspx?re
			ONLINE	WASHEA	pno=1009
\$ 369.60	In-kind	2/28/2019	SERVICES	003	<u>58952</u>

						https://w
				DAMBAL		eb.pdc.wa
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				MERCHA		mg/defaul
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١.				PROCESSI	WASHEA	<u>pno=1009</u>
\$	65.95	In-kind	2/2/2019	NG FEE	003	<u>58952</u>
						https://w
						eb.pdc.wa
						.gov/rpti
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				EMPLOYE		t.aspx?re
				E	WASHEA	pno=1009
\$	4,539.96	In-kind	1/31/2019	SERVICES	003	<u>58951</u>
						https://w
						eb.pdc.wa
						.gov/rpti
						mg/defaul
						t.aspx?re
				OVERHEA	WASHEA	pno=1009
\$1	4,077.43	In-kind	1/31/2019	D	003	<u>58951</u>
						https://w
						eb.pdc.wa
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				MEETING	WASHEA	pno=1009
\$	906.07	In-kind	1/31/2019	EXPENSES	003	<u>58951</u>
						https://w
						eb.pdc.wa
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				NT CARD		t.aspx?re
				PROCESSI	WASHEA	pno=1009
\$	65.95	In-kind	1/2/2019	NG FEE	003	<u>58951</u>
						https://w
						eb.pdc.wa
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				MEETING	WASHEA	pno=1008
\$	412.99	In-kind	12/31/2018	EXPENSES	003	94621

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١.				OVERHEA		WASHEA	<u>pno=1008</u>
\$1	0,427.09	In-kind	12/31/2018	D		003	94621
							https://w
							eb.pdc.wa
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				EMPLOYE			t.aspx?re
١.				E		WASHEA	pno=1008
\$	1,656.63	In-kind	12/31/2018	SERVICES		003	<u>94621</u>
							https://w
				EMPLOYE			eb.pdc.wa
				E			.gov/rpti
				SERVICES -			mg/defaul
				SUPPORT			t.aspx?re
١.				OUR		WASHEA	pno=1008
\$	815.93	In-kind	12/31/2018	SCHOOLS		003	<u>94621</u>
							https://w
							eb.pdc.wa
				PAYPAL			.gov/rpti
				MERCHA			mg/defaul
				NT CARD			t.aspx?re
				PROCESSI		WASHEA	pno=1008
\$	65.95	In-kind	12/3/2018	NG FEE		003	94621
							https://w
							eb.pdc.wa
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				MEETING		WASHEA	pno=1008
\$	817.10	In-kind	11/30/2018	EXPENSES		003	94620
							https://w
							eb.pdc.wa
							.gov/rpti
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				AON RISK			t.aspx?re
				INSURAN		WASHEA	pno=1008
\$	29.83	In-kind	11/30/2018	CE		003	94620

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					eb.pdc.wa
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			EMPLOYE		t.aspx?re
			E	WASHEA	pno=1008
\$ 7,666.39	In-kind	11/30/2018	SERVICES	003	94620
					https://w
			EMPLOYE		eb.pdc.wa
			E		.gov/rpti
			SERVICES -		mg/defaul
			SUPPORT		t.aspx?re
			OUR	WASHEA	pno=1008
\$ 3,295.89	In-kind	11/30/2018	SCHOOLS	003	<u>94620</u>
					https://w
					eb.pdc.wa
					.gov/rpti
					mg/defaul
					t.aspx?re
			OVERHEA	WASHEA	pno=1008
\$ 7,238.54	In-kind	11/30/2018	D	003	94620
					https://w
			GENERAL		eb.pdc.wa
			OFFICE		.gov/rpti
			EXPS -		mg/defaul
			SUPPORT		t.aspx?re
			OUR	WASHEA	pno=1008
\$ 175.50	In-kind	11/30/2018	SCHOOLS	003	<u>94620</u>
					https://w
					eb.pdc.wa
			PRINTING		.gov/rpti
			EXPS -		mg/defaul
			SUPPORT		t.aspx?re
			OUR	WASHEA	pno=1008
\$ 10.00	In-kind	11/30/2018	SCHOOLS	003	<u>94620</u>
					https://w
					eb.pdc.wa
					.gov/rpti
			SUPPLIES -		mg/defaul
			SUPPORT		t.aspx?re
			OUR	WASHEA	pno=1008
\$ 5.00	In-kind	11/30/2018	SCHOOLS	003	94620

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				\A/E A /NIE A		eb.pdc.wa
				WEA/NEA		.gov/rpti
				PAC		mg/defaul
				CLEARING	14/461154	t.aspx?re
			/ /	ACCOUNT	WASHEA	pno=1008
\$	1,800.00	In-kind	11/16/2018	FEES	003	<u>94620</u>
						https://w
						eb.pdc.wa
				PAYPAL		.gov/rpti
				MERCHA		mg/defaul
				NT CARD		t.aspx?re
١.				PROCESSI	WASHEA	<u>pno=1008</u>
\$	65.95	In-kind	11/2/2018	NG FEE	003	<u>94620</u>
						https://w
						eb.pdc.wa
						.gov/rpti
						mg/defaul
						t.aspx?re
				OVERHEA	WASHEA	pno=1008
\$1	1,988.88	In-kind	10/15/2018	D	003	<u>94615</u>
						https://w
						eb.pdc.wa
						.gov/rpti
						mg/defaul
				EMPLOYE		t.aspx?re
١.				E	WASHEA	<u>pno=1008</u>
\$	5,381.66	In-kind	10/15/2018	SERVICES	003	<u>94615</u>
						https://w
						eb.pdc.wa
						.gov/rpti
						mg/defaul
						t.aspx?re
				MEETING	WASHEA	pno=1008
\$	3,683.19	In-kind	10/15/2018	EXPENSES	003	<u>94615</u>
						https://w
						eb.pdc.wa
						.gov/rpti
						mg/defaul
						t.aspx?re
					WASHEA	pno=1008
	1,703.90	In-kind	10/15/2018	SUPPLIES	003	94615

				GENERAL		https://w
						eb.pdc.wa
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				EXPS -		mg/defaul
				SUPPORT		t.aspx?re
			10/15/0010	OUR	WASHEA	<u>pno=1008</u>
\$	351.00	In-kind	10/15/2018	SCHOOLS	003	<u>94615</u>
						https://w
						eb.pdc.wa
				PRINTING		.gov/rpti
				EXPS -		mg/defaul
				SUPPORT		t.aspx?re
١.				OUR	WASHEA	pno=1008
\$	25.00	In-kind	10/15/2018	SCHOOLS	003	<u>94615</u>
						https://w
						eb.pdc.wa
						.gov/rpti
				SUPPLIES -		mg/defaul
				SUPPORT		t.aspx?re
				OUR	WASHEA	<u>pno=1008</u>
\$	10.00	In-kind	10/15/2018	SCHOOLS	003	<u>94615</u>
						https://w
				EMPLOYE		eb.pdc.wa
				E		.gov/rpti
				SERVICES -		mg/defaul
				SUPPORT		t.aspx?re
				OUR	WASHEA	pno=1008
\$11	1,808.95	In-kind	10/15/2018	SCHOOLS	003	<u>94615</u>
						https://w
						eb.pdc.wa
				PAYPAL		.gov/rpti
				MERCHA		mg/defaul
				NT CARD		t.aspx?re
١.				PROCESSI	WASHEA	pno=1008
\$	65.95	In-kind	10/2/2018	NG FEE	003	<u>94615</u>
						https://w
				GENERAL		eb.pdc.wa
				OFFICE		.gov/rpti
				EXPS -		mg/defaul
				SUPPORT		t.aspx?re
				OUR	WASHEA	pno=1008
\$	351.00	In-kind	9/30/2018	SCHOOLS	003	94615

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							https://w
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							.gov/rpti
				EXPS -			mg/defaul
				SUPPORT		14/461154	t.aspx?re
				OUR		WASHEA	pno=1008
\$	25.00	In-kind	9/30/2018	SCHOOLS		003	<u>94615</u>
							https://w
							eb.pdc.wa
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				SUPPLIES -			mg/defaul
				SUPPORT			t.aspx?re
١.				OUR		WASHEA	pno=1008
\$	10.00	In-kind	9/30/2018	SCHOOLS		003	<u>94615</u>
							https://w
							eb.pdc.wa
							.gov/rpti
							mg/defaul
							t.aspx?re
				OVERHEA		WASHEA	pno=1008
\$	6,556.85	In-kind	9/30/2018	D		003	<u>94615</u>
							https://w
							eb.pdc.wa
							.gov/rpti
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				EMPLOYE			t.aspx?re
				E		WASHEA	pno=1008
\$	10,579.18	In-kind	9/30/2018	SERVICES		003	<u>94615</u>
							https://w
				EMPLOYE			eb.pdc.wa
				E			.gov/rpti
				SERVICES -			mg/defaul
				SUPPORT			t.aspx?re
				OUR		WASHEA	pno=1008
\$	11,550.89	In-kind	9/30/2018	SCHOOLS		003	94615
							https://w
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				PAYPAL			.gov/rpti
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				PROCESSI		WASHEA	pno=1008
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				PAC OPT-		t.aspx?re
۱.			- 1 1	OUT	WASHEA	<u>pno=1008</u>
\$1	1,798.06	In-kind	8/31/2018	NOTICE	003	<u>94614</u>
						https://w
						eb.pdc.wa
				PRINTING-		.gov/rpti
				WEA-PAC		mg/defaul
				AND NEA-		t.aspx?re
١.			- 1 1	FCPE	WASHEA	pno=1008
\$	7,840.80	In-kind	8/31/2018	FORMS	003	94614
						https://w
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\$	351.00	In-kind	8/31/2018	SCHOOLS	003	94614
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\$	25.00	In-kind	8/31/2018	SCHOOLS	003	<u>94614</u>
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				SUPPLIES -		mg/defaul
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\$	10.00	In-kind	8/31/2018	SCHOOLS	003	94614
						https://w
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,	422.22	la lita d	7/24/2040	D JULY		WASHEA	pno=1008
\$	422.22	in-kina	7/31/2018	3121		003	<u>94614</u>
							https://w
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				OVERHEA			mg/defaul
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			- 1 1 1	17TH -		WASHEA	pno=1008
\$	4,950.96	In-kind	7/30/2018	30TH		003	<u>94613</u>
							https://w
							eb.pdc.wa
							.gov/rpti
				OVERHEA			mg/defaul
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١.				1ST -		WASHEA	<u>pno=1008</u>
\$	1,918.03	In-kind	7/16/2018	16TH		003	<u>94610</u>
							https://w
							eb.pdc.wa
				EMPLOYE			.gov/rpti
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				SERVICES			t.aspx?re
١.				JULY 1ST -		WASHEA	<u>pno=1008</u>
\$	6,437.23	In-kind	7/16/2018			003	<u>94610</u>
				EMPLOYE			https://w
				E SRVCS -			eb.pdc.wa
				SUPPORT			.gov/rpti
				OUR			mg/defaul
				SCHOOLS			t.aspx?re
				JULY 1ST-		WASHEA	pno=1008
\$	9,816.64	In-kind	7/16/2018	16TH		003	<u>94610</u>
							https://w
							eb.pdc.wa
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				MEETING			mg/defaul
				EXPENSES			t.aspx?re
				JULY 1ST -		WASHEA	pno=1008
	5,464.98	In-kind	7/16/2018	16TH		003	94610

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				GENERAL		https://w
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				JULY 1ST-	WASHEA	pno=1008
\$	351.00	In-kind	7/16/2018	16TH	003	<u>94610</u>
				PRINTING		https://w
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				SCHOOLS		t.aspx?re
				JULY 1ST-	WASHEA	pno=1008
\$	25.00	In-kind	7/16/2018	16TH	003	94610
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				SUPPLIES -		eb.pdc.wa
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				JULY 1ST-	WASHEA	pno=1008
\$	10.00	In-kind	7/16/2018		003	94610
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						https://w
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				ATTORNE	WASHEA	-
ر ي	1,227.02	In-kind	7/16/2018		003	pno=1008
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						https://w
				PAYPAL		eb.pdc.wa
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,	65.05	La lata al	7/2/2010			pno=1008
\$	65.95	In-kind	7/2/2018	NG FEE	003	94610
						https://w
						eb.pdc.wa
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			_	OVERHEA	WASHEA	pno=1008
\$1:	1,273.54	In-kind	6/30/2018	D	003	<u>94610</u>

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\$16,775.02	In-kind	6/30/2018	SERVICES	003	<u>94610</u>
					https://w
			EMPLOYE		eb.pdc.wa
			E		.gov/rpti
			SERVICES -		mg/defaul
			SUPPORT		t.aspx?re
			OUR	WASHEA	<u>pno=1008</u>
\$11,534.77	In-kind	6/30/2018	SCHOOLS	003	<u>94610</u>
					https://w
					eb.pdc.wa
					.gov/rpti
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			MEETING	WASHEA	pno=1008
\$ 8,359.38	In-kind	6/30/2018	EXPENSES	003	<u>94610</u>
					https://w
			GENERAL		eb.pdc.wa
			OFFICE		.gov/rpti
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			OUR	WASHEA	pno=1008
\$ 351.00	In-kind	6/30/2018	SCHOOLS	003	94610
					https://w
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			PRINTING		.gov/rpti
			EXPS -		mg/defaul
			SUPPORT		t.aspx?re
			OUR	WASHEA	pno=1008
\$ 25.00	In-kind	6/30/2018	SCHOOLS	003	<u>94610</u>
					https://w
					eb.pdc.wa
					.gov/rpti
			SUPPLIES -		mg/defaul
			SUPPORT		t.aspx?re
			OUR	WASHEA	pno=1008
\$ 10.00	In-kind	6/30/2018	SCHOOLS	003	94610

\$ 574.44	In-kind	6/30/2018	MEETING EXPENSES - SUPPORT OUR SCHOOLS	WASHEA 003	https://w eb.pdc.wa .gov/rpti mg/defaul t.aspx?re pno=1008 94610
\$ 10.99	In-kind	6/30/2018	PRINTING EXPENSES	WASHEA 003	https://w eb.pdc.wa .gov/rpti mg/defaul t.aspx?re pno=1008 94610
\$ 11,500.00	In-kind	6/30/2018	POSTAGE BULK MAIL PERMIT #2301 ATTORNE	WASHEA 003	https://w eb.pdc.wa .gov/rpti mg/defaul t.aspx?re pno=1008 94610
\$ 1,736.59	In-kind	6/30/2018			