Respondent Names

Lake Washington Citizen's Levy Committee PAC

Complainant Name

Glen Morgan

Complaint Description

Glen Morgan

reported via the portal Thu, 24 Aug 2023 at 10:15 AM

To whom it may concern,

It has come to my attention, that the Lake Washington Citizen's Levy Committee PAC has violated Washington State's campaign finance laws (**RCW 42.17A**). The specific violations are detailed below:

1) Attempting to conceal the truth about political activity from the public by waiting weeks, months, or even years to report what they did or who funded them (Violation RCW 42.17A.235, RCW 42.17A.240)

I try to provide specific examples of lawbreaking in a very easy-to-read and simpler to understand spreadsheet format. This is both for PDC staff convenience, but it also helps the lawbreakers use the list as a reference sheet so that they can go back and try to explain, justify, or excuse their repetitive lawbreaking activities. I've attached this both as an Excel file and a PDF so that everyone involved can get the optimal value from the effort. Please note that the original report referenced in the spreadsheet can be linked by clicking on the far-right column. I believe this makes it easier for everyone.

A quick note again on how this report is organized. I've **organized it by latest report first.** You'll note that the latest report filed by this group was 515 days late, which is significant for a well-funded PAC like this one

I've color coded the most extreme late reports red, as I usually do, of which there are 25 of these. That may not seem like a lot – but seriously, look at how late and how much financial influence on local elections has been concealed from the public for months and over a year. It is some impressive lawbreaking here. This alone was enough to justify filing a complaint against this group. As staff can verify from the attached spreadsheet, these are significant violations, and they consist of most of the violations documented under this specific allegation. I have also indicated that there are 4 disturbingly late reports (color coded orange), but those are not the majority of the violations of this large complaint.

Due to the large size and number and lateness of these reports, it seems highly likely that the current reports sitting on the PDC website are probably concealing the truth from the public as well, but I suspect that PDC staff could save themselves some time by simple subpoenas of bank accounts and see how far off these reports are from the actual bank accounts.

2) Failure to accurately describe expense, and the illegal concealment of required information from the public. (Violation of RCW 42.17A.240, RCW 42.17A.235 & WAC 390-16-037)

Once I realized this PAC would so egregiously violate the law with such reckless disregard for the public to know the truth, I kept looking closer. It turns out this PAC has failed to follow Washington State's Campaign Finance laws as they apply to the reporting of expenditures frequently (of course). Here are a few specific examples of failing to follow the law. These are clear and explicit violation of WAC 390-16-037:

- On PDC Report #110124675, attached for staff reference, this PAC claims to have spent \$12,400 on texts with vendor A4 Media on "digital advertising", but of course, they failed to report the legally required details for these. How many digital advertisements were made? Over what timeframe? How many types? Also, this PAC on the same report, \$158.57 on "robocalls" but again, they don't provide the legally required details how many? Over what timeframe? In both these examples, the vendors used provide very detailed reports providing all these details. They are not secret, unless this PAC conceals it from the public as they have in this case. These are both explicit violations of WAC 390-16-037, Example A.
- On PDC Report # 100925237, attached for staff reference, this PAC claims to have spent \$1,348.56 on texting on robocall. Once again, no details provided. These companies all provide the number of calls they make, etc. This is information this PAC must report to the public, and they chose to conceal it instead. Again, another clear and obvious violation of WAC 390-16-037, Example A.
- On PDC Report #100925236, attached for staff reference, this secretive lawbreaking PAC claims to have spent \$7,661.71 on "mailer", but once again, of course, they failed to report when, how many ,etc , which is an explicit violation of WAC 390-16-037, Example B.
- On PDC Report #100925233, attached for staff reference, this PAC claims to have spent \$8,873.59 on "levy signs, flyers, buttons," yet, in a disturbing pattern, once again, they have failed to report how many signs, fliers or anything else. Frankly, it makes more sense for this MEGA PAC to file separate line items of each of these large purchases for maximum transparency, but instead they decided to just go full dark and hide all details, which is an explicit violation of WAC 390-16-037, Example B.
- On PDC Report # 100925234, attached for staff reference, this PAC claims to have spent \$14,500 on "mailer, digital ad" and once again, of course, they failed to report either the numbers of mailers or the date, quantity, and platform for the digital ads, all of which are explicit violations of WAC 390-16-037, both Example A and B violations.
- On PDC Report # 100928460, attached for staff reference, this PAC claims to have spent \$25,524.38 on "Robocalls and Digital Ads." Again, these are completely dark and lacking legal details of any kind. Again, as has been customary at this PAC, these are explicit violations of WAC 390-16-037, Example A.

It seems likely, in light of this PACs tendency to conceal so much for so many years from the public with their late reports, that these additional examples of lawbreaking are probably very limited and there are likely to be even more violations if PDC staff look closer.

Once again, I do strongly suggest that the PDC gets a subpoena for the bank records on this PAC and see how far off the bank account records are from the public reports filed by this entity. It seems like you could save a lot of time and hassle taking this approach.

Regardless, it is a shame a well-funded PAC like this can't follow the law.

Let me know if you need anything else on this one.

Best Regards,

Glen Morgan

Lake WA Cit Com PAC - illegal lack of details - robocalls - etc - 110124675.pdf

5.29 MB

Lake WA Cit Com PAC - illegal lack of details - 100925237.pdf

26.81 KB

Lake WA Cit Com PAC - illegal lack of details in ads - 100925236.pdf

32.27 KF

Lake WA Cit Com PAC - illegal lack of details on ads - 100925233.pdf

27.09 KB

Lake WA Cit Com PAC - illegal lack of details on ads - 100925234.pdf

26.87 KB

Lake WA Cit Com PAC - illegal lack of details on any advertising 100928460.pdf

26.83 KB

Lake Washington Citizens Levy Committee - Illegally late reporting - concealing the truth from the public.xlsx 14.46 KB

lake Washington Citizens Levy Committee - Illegally late reporting - concealing the truth from the public - PDF file.pdf

442.88 KB

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

The public has a right to know what MEGA, well funded PACs like this one are doing with their campaign cash, who is funding them, etc and they have a right to know this during the campaign, not months or years later. It is ridiculous that well-funded PACs like this can't follow the law even at a minimal level.

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

All attached as very specific spreadsheets or exhibits and referenced inside the body of the complaint as well.

List of potential witnesses with contact information to reach them

Everyone on the committee, but if you want the truth, it seems to make sense to get a subpoena on the bank account and see just how far they are off from what they report to the PDC for public consumption.

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.



C4(3/97)

PDC OFFICE USE 100925237

08-19-2019

AKE WASHINGTON CITIZE	NS LEVY COMM	ITTEE			
Mailing Address				City	
0604 NE 38TH PLACE, S	UITE 212			KIRKLAND, WA	
Zip + 4 8033	FOI FACS, Failles & Caucus				
Report Period From (last C-4	To (er	nd of period)	Final Report?	expenditure (i.e., an expens	e not considered a contribution)
Covered 06/01/19	9 07	/15/19	Yes No X	supporting or opposing a stat	te or local candidate?
RECEIPTS			•	*See next page	Yes No
Previous total cash and in kir (if beginning a new campaign	nd contributions (From n or calendar year, se	n line 8, last C-4 e instruction boo	oklet)		\$ \$135,513.31
2. Cash received (From line 2, §	Schedule A)			**************************************	_
3. In kind contributions received	I (From line 1, Schedu	ule B)		\$0.00	-
4. Total cash and in kind contrib	outions received this p	period (Line 2 plu	us 3)		\$150.06
5. Loan principal repayments m					-
6. Corrections (From line 1 or 3,	, Schedule C)		Show + or	(-) \$0.00	-
7. Net adjustments this period (
8. Total cash and in kind contrib					\$135,663.37
9. Total pledge payments due (I	From line 2, Schedule	e B)	\$0.00		
EXPENDITURES					
Previous total cash and in kin (If beginning a new campaigr	nd expenditures (From n or calendar year, se	n line 17, last C- e instruction boo	-4) oklet)		\$58,040.98
11. Total cash expenditures (From	m line 4, Schedule A)			\$1,348.56	<u>5</u>
12. In kind expenditures (goods &	& services) (From line	1, Schedule B)		\$0.00	1
13. Total cash and in kind expend					\$1,348.56
14. Loan principal repayments m	ade (From line 2, Sch	nedule L)		\$0.00	<u>)</u>
15. Corrections (From line 2 or 3,	, Schedule C)		Show + or	(-) \$0.00	<u>)</u>
16. Net adjustments this period (Combine lines 14 & 1	5)		Show + or (-)	\$0.00
17. Total cash and in kind expend	ditures during campai	gn (Combine lin	nes 10, 13 and 16)		\$59,389.54
CANDIDATES ONLY	Name not	CASH SUMM			
	Jnopposed on ballot			17)ance(s) plus your petty cash balance.]	\$76,273.83
Primary election		19. Liabilities:	(Sum of loans and de	bts owed)	\$0.00
Treasurer's Daytime Telephone N	lo.:				\$0.00
(425)359-5351		20. Balance (S	Surplus or deficit) (Line	e 18 minus line 19)	\$76,273.83
CERTIFICATION: I certify that the inf	formation herein and on	accompanying sch	hedules and attachments	is true and correct to the best of my	y knowledge.
Candidate's Signature	Date		Treasurer's Signatu		Date
			SHEILA HAGER	MAN	08/19/19

SCHEDULE

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

					06/01/19	07/15/19
1. CASH RECEIPTS	(Contributions) which	h have been reported or	C3. List each dep	oosit made since last C4	eport was submitted	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
06/30/2019	\$150.06					
2. TOTAL CASH REC	CEIPTS			Enter als	so on line 2 of C4	\$ \$150.06

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE **DEFINITIONS** ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
- I Independent Expenditures
- L Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.)
- V Voter Signature Gathering

- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals M - Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Am	ount
N/A	Expenses of \$50 or less	N/A	N/A	7	
06/26/19	STRATEGIES 360 1505 WESTLAKE AVE N, STE 1000 SEATTLE, WA 98109		TEXT - PHONE BANK, ROBO CALL	\$1	.,348.56
			Total from attached pages	\$	\$0.00

Enter also on line 11 of C4

\$1,348.56



711 Capitol Way Suite 206 PO Box 40908 Olympia, WA 98504-0908 (360) 753-1111 Toll Free 1-800-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

Lake Washington Citizens Levy Committee (LWCLC) Lake Washington Citizens Levy Committee -8575 164th Ave NE, Suite 100 Redmond, WA 98052 Coverage: 02/01/2022 to 02/28/2022

Final report: No

Report number: 110124675 Amends 110076618

Reporting year: 2022

Date submitted: 11/02/2022

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$169,770.44
2. Cash received (Schedule A line 1).	\$12,600.00	
3. In-kind contributions received (Line 1 schedule B).	\$0.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$12,600.00
5. Loan principal repayments made (Line 2 schedule L).	\$0.00	
6. Corrections (Lines 1 or 3 schedule C).	\$0.00	
7. Net adjustments this period (Lines 5 + 6).		\$0.00
8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7).		\$182,370.44
9. Total pledge payments due (Line 2 schedule B).	\$0.00	
EXPENDITURES		
10. Previous total cash and in-kind expenditures (Last C-4 line 17).		\$43,244.10
11. Cash expenditures (Line 3 schedule A).	\$59,778.21	
12. In-kind expenditures (Line 1 schedule B).	\$0.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$59,778.21
14. Loan principal repayment made (Line 2 schedule L).	\$0.00	
15. Corrections (Lines 2 + 3 schedule C).	\$0.00	
16. Net adjustments this period (Lines 14 + 15).		\$0.00
17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16).		\$103,022.31
CASH SUMMARY		
18. Cash on hand (Lines 8 - 17)		\$79,348.13
Line 18 should equal your bank account balance(s) plus your petty cash balance.		
19. Liabilities: (Sum of loans and debts owed)		\$0.00
20. Balance (Lines 18 - 19)		\$79,348.13

I certify this report is true and complete to the best of my knowledge

Treasurer's name and date

Philip Lloyd - 11/02/2022

Schedule A: Cash Receipts and Expenditure Detail

1. CONTRIBUTIONS AND OTHER CASH RECEIPTS REPORTED ON THE C3:

Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
02/02/2022	\$8,300.00	02/03/2022	\$50.00	02/07/2022	\$4,250.00

2. TOTAL CASH RECEIPTS (LINE 2 OF C4):

\$12,600.00

3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

Date paid	Vendor or recipient	Purpose of expense	Casl
	(Name and address)	and/or description	
N/A	Expenses	Non-itemized expenditures	\$52.30
02/01/2022	SEATTLE CFO LLC PO BOX 21961 , SEATTLE, WA 98111	Accounting, legal, regulatory compliance, etc.: Accounting, legal, regulatory compliance, etc.	\$500.00
02/01/2022	WINCH NATHAN 2401 S JACKSON ST #6089 , SEATTLE, WA 98144	Wages, salaries, benefits, payroll taxes: Paid to SEATTLE CFO LLC. WAGES AND PAYROLL TAXES	\$4,578.42
02/01/2022	PROGRESSIVE STRATEGIES NW PO BOX 681 , TACOMA, WA 98401	Management and consulting services: STRATEGY CONSULTING	\$6,816.30
02/01/2022	PICATTI DESIGN 711 20th Ave E , Seattle, WA 98112	Design/graphic art, etc.: Paid to PROGRESSIVE STRATEGIES NW. DESIGN SERVICES	\$358.1
02/01/2022	JOHNSON COX PRINTING 726 Pacific Ave , Tacoma, WA 98402	Printing literature, fliers, postcards, etc.: Paid to PROGRESSIVE STRATEGIES NW. MAILER PRINTING, 21250PCS	\$2,444.6
02/01/2022	TEKS SERVICES 16214 57th Ave E , Puyallup, WA 98375	Postage costs, mail permits, purchase of stamps: Paid to PROGRESSIVE STRATEGIES NW. MAILING SERVICES	\$1,368.19
02/01/2022	USPS 301 Union St , Seattle, WA 98101	Postage costs, mail permits, purchase of stamps: Paid to PROGRESSIVE STRATEGIES NW. Postage costs, mail permits, purchase of stamps	\$5,262.2
02/28/2022	SEATTLE CFO LLC PO BOX 21961 , SEATTLE, WA 98111	Accounting, legal, regulatory compliance, etc.: Accounting, legal, regulatory compliance, etc.	\$500.00
02/28/2022	WINCH NATHAN 2401 S JACKSON ST #6089 , SEATTLE, WA 98144	Wages, salaries, benefits, payroll taxes: Paid to SEATTLE CFO LLC. WAGES AND PAYROLL TAXES	\$2,289.2
02/28/2022	PROGRESSIVE STRATEGIES NW PO BOX 681, TACOMA, WA 98401	Management and consulting services: Management and consulting services	\$10,504.53
	WA 98401		\$59,778

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Cash
02/28/2022	PICATTI DESIGN 711 20th Ave E , Seattle, WA 98112	Design/graphic art, etc.: Paid to PROGRESSIVE STRATEGIES NW. DESIGN	\$608.15
02/28/2022	THRUTALK 1999 Harrison St , Oakland, CA 94612	Robocalls: Paid to PROGRESSIVE STRATEGIES NW. TEXTING SERVICES	\$1,067.89
02/28/2022	JOHNSON COX PRINTING 726 Pacific Ave , Tacoma, WA 98402	Printing literature, fliers, postcards, etc.: Paid to PROGRESSIVE STRATEGIES NW. MAILER PRINTING: 22500PCS	\$2,532.45
02/28/2022	TEKS SERVICES 16214 57th Ave E , Puyallup, WA 98375	Postage costs, mail permits, purchase of stamps: Paid to PROGRESSIVE STRATEGIES NW. MAILING SERVICES	\$1,462.50
02/28/2022	USPS 301 Union St , Seattle, WA 98101	Postage costs, mail permits, purchase of stamps: Paid to PROGRESSIVE STRATEGIES NW. Postage costs, mail permits, purchase of stamps	\$5,624.63
02/28/2022	PREMIERE POLITICAL 4805 WOODVIEW AVE , AUSTIN, TX 78756	Robocalls: Paid to PROGRESSIVE STRATEGIES NW. Robocalls	\$158.57
02/28/2022	A4 MEDIA PO BOX 3922090 , PITTSBURGH, PA 15251	Digital advertising: Paid to PROGRESSIVE STRATEGIES NW. DIGITAL MEDIA ADVERTISING	\$12,400.00
02/28/2022	GANWICH MEDIA PO BOX 1911 , TACOMA, WA 98401	Digital advertising: Paid to PROGRESSIVE STRATEGIES NW. VIDEO PRODUCTIONS	\$1,250.00
			\$59,778.21

\$59,778.21

4. TOTAL EXPENDITURES:



C4(3/97)

PDC OFFICE USE 100925236

08-19-2019

LAKE WASHINGTON CITIZENS LEVY COMM	ITTEE						
Mailing Address 10604 NE 38TH PLACE, SUITE 212				City KIRKL	AND, WA		
Zip + 4 Office Sought (Cand	didates)	Election 2019	on Date		Cs, Parties & Ca		nmittees: During
Report Period From (last C-4) To (er	nd of period)	Final F	Report?	expendit	ure (i.e., an expens	e not consid	dered a contribution)
Covered 05/01/19 05	/31/19	Yes	No X	supporting	g or opposing a sta	te or local ca	andidate?
RECEIPTS		I		∟ *See nex	t page	Yes	No
Previous total cash and in kind contributions (From (if beginning a new campaign or calendar year, see	n line 8, last C-4) e instruction book	:let)				\$	\$131,657.89
2. Cash received (From line 2, Schedule A)				\$	\$3,300.00	_	
3. In kind contributions received (From line 1, Schedu	ıle B)				\$555.42	-	
4. Total cash and in kind contributions received this p	eriod (Line 2 plus	s 3)					\$3,855.42
5. Loan principal repayments made (From line 2, Sch	edule L)				\$0.00	_	
6. Corrections (From line 1 or 3, Schedule C)			Show + or	(-)	\$0.00	_	
7. Net adjustments this period (Combine line 5 & 6)					Show + or (-)		\$0.00
8. Total cash and in kind contributions during campai	gn (Combine line	s 1, 4 & 7)					\$135,513.31
9. Total pledge payments due (From line 2, Schedule	B)		\$0.00				
EXPENDITURES							
 Previous total cash and in kind expenditures (From (If beginning a new campaign or calendar year, see 	n line 17, last C-4 e instruction book) (let)					\$49,823.85
11. Total cash expenditures (From line 4, Schedule A)					\$7,661.71	L	
12. In kind expenditures (goods & services) (From line	1, Schedule B)				\$555.42	2	
13. Total cash and in kind expenditures made this peri	od (Line 11 plus l	ine 12)					\$8,217.13
14. Loan principal repayments made (From line 2, Sch	edule L)				\$0.00	<u>)</u>	
15. Corrections (From line 2 or 3, Schedule C)			Show + or	(-)	\$0.00	<u>)</u>	
16. Net adjustments this period (Combine lines 14 & 1	5)				Show + or (-)		\$0.00
17. Total cash and in kind expenditures during campai	gn (Combine line	s 10, 13 a	nd 16)				\$58,040.98
CANDIDATES ONLY Name not	CASH SUMMA						
Won Lost Unopposed on ballot		•		•	ur petty cash balance.]	-	\$77,472.33
Primary election	19. Liabilities: (Sum of loa	ans and de	bts owed)			\$0.00
Treasurer's Daytime Telephone No.:	00 D-1- (0		-e:-:/\	40 "	40\		
(425)359-5351	∠u. Baiance (Su	irpius or de	eficit) (Line	To minus li	ne 19)		\$77,472.33
CERTIFICATION: I certify that the information herein and on	accompanying sche				prrect to the best of my	y knowledge.	
Candidate's Signature Date		Treasure	r's Signatu	re			Date
		SHEILA	HAGER	MAN		C	08/19/19

SCHEDULE

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

					05/01/19	05/31/19
1. CASH RECEIPTS	(Contributions) which	h have been reported on C3	. List each dep	oosit made since last C4 i	eport was submitted	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
05/31/2019	\$3,300.00					
2. TOTAL CASH REC	CEIPTS			Enter als	so on line 2 of C4	\$ \$3,300.00
CODEC FOR CLA	CCIEVING EVDEND	ITUDES: If any of the fallent			:	ation is assessed to

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE **DEFINITIONS** ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
- I Independent Expenditures
- L Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.)
- V Voter Signature Gathering

- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
05/28/19	MINUTEMAN PRESS 16292 REDMOND WAY REDMOND, WA 98052		BANNER, MAILER	\$7,661.71
			Total from ottocked nor	**************************************

Total from attached pages

\$0.00

Enter also on line 11 of C4

\$7,661.71

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 **B** (11/93)

3

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

05/01/19 05/31/19

I. IN KII	ID CON	TRIBUTIONS	RECEIVED	(goods, se	ervices, c	discounts, e	tc.)
-----------	--------	------------	----------	------------	------------	--------------	------

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P R I	G E N	If total over \$100, Employer Name, City, State & Occup
5/31/19	STRATEGIES 360 1505 WESTLAKE AVE N, STE 1000 SEATTLE, WA 98109	CONSULTING DISCOUNT	\$555.42	\$555.42			·
	1	TOTAL THIS PAGE	\$555 <i>42</i>				



C4(3/97)

PDC OFFICE USE 100925233

08-19-2019

LAKE WASHINGTON CITIZENS LEVY COMM	ITTEE						
Mailing Address 10604 NE 38TH PLACE, SUITE 212	City KI	y RKLAND, WA					
Zip + 4 Office Sought (Cand		*For PACs, Parties & Caucus Committees: During this report period, did the committee make an independent					
Report Period From (last C-4) To (er	Report?	exp	penditure (i.e., an expens	se not consi	dered a contribution)		
Covered 03/01/19 04	/01/19	Yes	No X	sup	porting or opposing a sta	te or local c	andidate?
RECEIPTS				ച *S∈	ee next page	Yes	No
Previous total cash and in kind contributions (From (if beginning a new campaign or calendar year, see	n line 8, last C-4) e instruction book	det)				·_\$	\$20,807.89
2. Cash received (From line 2, Schedule A)					\$ \$104,650.00	_	
3. In kind contributions received (From line 1, Schedu	ule B)				\$0.00	_	
4. Total cash and in kind contributions received this p	period (Line 2 plus	s 3)					\$104,650.00
5. Loan principal repayments made (From line 2, Sch	nedule L)				\$0.00	_	
6. Corrections (From line 1 or 3, Schedule C)			Show + or	r (-)	\$0.00	_	
7. Net adjustments this period (Combine line 5 & 6)					Show + or (-)	-	\$0.00
8. Total cash and in kind contributions during campai			\$125,457.89				
9. Total pledge payments due (From line 2, Schedule	e B)		\$0.00				
EXPENDITURES							
 Previous total cash and in kind expenditures (From (If beginning a new campaign or calendar year, see 	n line 17, last C-4 e instruction book) klet)					\$0.00
11. Total cash expenditures (From line 4, Schedule A)					\$35,022.59	9	
12. In kind expenditures (goods & services) (From line	1, Schedule B).				\$0.00	2	
13. Total cash and in kind expenditures made this peri	od (Line 11 plus	line 12)					\$35,022.59
14. Loan principal repayments made (From line 2, Sch	nedule L)				\$0.00	<u>)</u>	
15. Corrections (From line 2 or 3, Schedule C)			Show + or	r (-)	\$0.00	<u> </u>	
16. Net adjustments this period (Combine lines 14 & 1	5)				Show + or (-)		\$0.00
17. Total cash and in kind expenditures during campai	gn (Combine line	s 10, 13 a	ınd 16)				\$35,022.59
CANDIDATES ONLY Name not	CASH SUMMA						±00 40= 00
Won Lost Unopposed on ballot		•			plus your petty cash balance.]		\$90,435.30
Primary election	19. Liabilities: (Sum of loa	ans and de	ebts ov	ved)		\$0.00
Treasurer's Daytime Telephone No.:	00 D 1 12			4.5	. " 10)		
(425)359-5351	inus line 19)	<u></u>	\$90,435.30				
CERTIFICATION: I certify that the information herein and on	accompanying sch				and correct to the best of m	y knowledge.	
Candidate's Signature Date		Treasure	er's Signatu	ure			Date
		SHEILA	A HAGER	MAN		(08/19/19

SCHEDULE

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

03/01/19 04/01/19 1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted. Date of deposit Amount Date of deposit Amount Date of deposit Amount Total deposits 03/04/2019 \$22,215.00 \$4,720.00 03/18/2019 03/30/2019 \$77,715.00

\$ Enter also on line 2 of C4 2. TOTAL CASH RECEIPTS \$104,650.00

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE **DEFINITIONS** ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
- I Independent Expenditures
- L Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.)
- V Voter Signature Gathering

- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services W - Wages, Salaries, Benefits
- G General Operation and Overhead

- 3. EXPENDITURES
 - a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
 - b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
 - c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
03/07/19	STRATEGIES 360 1505 WESTLAKE AVE N, STE 1000 SEATTLE, WA 98109		RETAINER 2/19	\$5,000.00
03/07/19	STRATEGIES 360 1505 WESTLAKE AVE N, STE 1000 SEATTLE, WA 98109		RETAINER 3/19	\$5,000.00
03/13/19	US POSTMASTER REDMOND REDMOND, WA 98052		RETAINER 3/19	\$5,000.00
03/13/19	US POSTMASTER REDMOND REDMOND, WA 98052		POSTAGE FOR MAILER	\$6,149.00
03/18/19	MINUTEMAN PRESS 16292 REDMOND WAY REDMOND, WA 98052		LEVY SIGNS, FLYERS, BUTTONS	\$8,873.59
03/19/19	STRATEGIES 360 1505 WESTLAKE AVE N, STE 1000 SEATTLE, WA 98109		RETAINER 3/19	\$5,000.00
		•	Total from attached pages	¢

Total from attached pages \$ \$0.00

4. TOTAL CASH EXPENDITURES

\$ Enter also on line 11 of C4

\$35,022.59



C4(3/97)

PDC OFFICE USE 100925234

08-19-2019

LAKE WASHINGTON CITIZENS LEVY COMM	ITTEE							
Mailing Address 10604 NE 38TH PLACE, SUITE 212	City KIRKLAND, WA							
Zip + 4 Office Sought (Care 98033	didates)	Election Date 2019			mmittees: During ake an independent			
•	end of period)	Final Report?	,	expenditure (i.e., an expens	se not cons	idered a contribution)		
Covered 04/02/19 04	4/15/19	Yes No X	ζ :	supporting or opposing a sta	ite or local o	<u>candidate</u> ?		
RECEIPTS		-		*See next page	Yes	No		
 Previous total cash and in kind contributions (Froi (if beginning a new campaign or calendar year, see 	m line 8, last C-4 ee instruction boo) oklet)			· _\$	\$125,457.89		
2. Cash received (From line 2, Schedule A)				\$ \$0.00	_			
3. In kind contributions received (From line 1, Sched	lule B)			\$0.00	_			
4. Total cash and in kind contributions received this						\$0.00		
5. Loan principal repayments made (From line 2, Sc					_			
6. Corrections (From line 1 or 3, Schedule C)		Show +	or (-)	\$0.00	_			
7. Net adjustments this period (Combine line 5 & 6).					\$0.00			
8. Total cash and in kind contributions during campa			\$125,457.89					
9. Total pledge payments due (From line 2, Schedul	е В)	\$0.0	00					
EXPENDITURES								
 Previous total cash and in kind expenditures (From (If beginning a new campaign or calendar year, see 	m line 17, last C- ee instruction boo	4) oklet)				\$35,022.59		
11. Total cash expenditures (From line 4, Schedule A)			\$14,801.20	<u>6</u>			
12. In kind expenditures (goods & services) (From line	e 1, Schedule B)			. \$0.00	Ω			
13. Total cash and in kind expenditures made this pe	riod (Line 11 plus	s line 12)				\$14,801.26		
14. Loan principal repayments made (From line 2, Sc	hedule L)			\$0.00	<u>0</u>			
15. Corrections (From line 2 or 3, Schedule C)		Show +	or (-)	\$0.00	<u>0</u>			
16. Net adjustments this period (Combine lines 14 &	15)			Show + or (-)		\$0.00		
17. Total cash and in kind expenditures during campa	aign (Combine lin	nes 10, 13 and 16).				\$49,823.85		
CANDIDATES ONLY Name not	CASH SUMM							
Won Lost Unopposed on ballot				7)	-	\$75,634.04		
Primary election [Line 18 should equal your bank account balance(s) plus your petty cash balance.]								
General election								
Treasurer's Daytime Telephone No.: (425)359-5351	8 minus line 19)		\$75,634.04					
CERTIFICATION: I certify that the information herein and or	accompanying cal	hadulas and attaches	ante io	true and correct to the best of ~	v knowlodas			
Candidate's Signature Date		Treasurer's Sign		and different to the best of fill	y Knowledge	Date		
	ERM	AN		08/19/19				

SCHEDULE to C4

A	
(11/93)	

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

	`		,		04/00/10	04/15/10
					04/02/19	04/15/19
1. CASH RECEIPTS (Co	ontributions) whic	h have been reported or	n C3. List each dep	osit made since last C4 r	eport was submitted.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CASH RECEIR	PTS	1		Enter als	so on line 2 of C4	\$0.00

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE **DEFINITIONS** ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
- I Independent Expenditures
- L Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.)
- V Voter Signature Gathering

- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description		Amount
N/A	Expenses of \$50 or less	N/A	N/A		\$10.00
04/03/19	STRATEGIES 360 1505 WESTLAKE AVE N, STE 1000 SEATTLE, WA 98109		MAILER, DIGITAL AD	ş	314,500.00
04/03/19	MELINDA LINCICOME 18222 NE 28TH STREET REDMOND, WI 98052		FOOD FOR PHONE BANK		\$291.26
			Total from attached page	s \$	\$0.00

Enter also on line 11 of C4

\$14,801.26



C4(3/97)

PDC OFFICE USE 100928460

09-05-2019

LAKE WASHINGTON CITIZENS LEVY COMM	ITTEE						
Mailing Address 10604 NE 38TH PLACE, SUITE 212	City KIRKLAND,	WA					
Zip + 4 Office Sought (Cand	, , , , , ,						
Report Period From (last C-4) To (er	nd of period)	expenditure (i.	expenditure (i.e., an expense not considered a contribution)				
Covered 07/16/19 07	/29/19	Yes	No X	supporting or or	oposing a state	e or local candidate?	
RECEIPTS		I		*See next page		Yes No	
Previous total cash and in kind contributions (From (if beginning a new campaign or calendar year, see	n line 8, last C-4) e instruction book	<let)< td=""><td></td><td></td><td></td><td></td></let)<>					
2. Cash received (From line 2, Schedule A)				···· <u></u> \$	\$500.00		
3. In kind contributions received (From line 1, Schedu	ıle B)				\$0.00		
4. Total cash and in kind contributions received this p	eriod (Line 2 plu	s 3)				\$500.00	
5. Loan principal repayments made (From line 2, Sch	edule L)				\$0.00		
6. Corrections (From line 1 or 3, Schedule C)			Show + or	(-)	\$0.00		
7. Net adjustments this period (Combine line 5 & 6)					Show + or (-)	\$0.00	
8. Total cash and in kind contributions during campai	gn (Combine line	es 1, 4 & 7))			\$136,163.37	
9. Total pledge payments due (From line 2, Schedule	B)		\$0.00				
EXPENDITURES							
 Previous total cash and in kind expenditures (From (If beginning a new campaign or calendar year, see 	n line 17, last C-4 e instruction bool) klet)				\$59,389.54	
11. Total cash expenditures (From line 4, Schedule A)				····· <u>\$2</u>	5,538.68		
12. In kind expenditures (goods & services) (From line	1, Schedule B).				\$0.00		
13. Total cash and in kind expenditures made this peri	od (Line 11 plus	line 12)				\$25,538.68	
14. Loan principal repayments made (From line 2, Sch	edule L)				\$0.00		
15. Corrections (From line 2 or 3, Schedule C)			Show + or	(-)	\$0.00		
16. Net adjustments this period (Combine lines 14 & 1	5)				Show + or (-)	\$0.00	
17. Total cash and in kind expenditures during campai	gn (Combine line	es 10, 13 a	nd 16)			\$84,928.22	
CANDIDATES ONLY Name not	CASH SUMMA						
Won Lost Unopposed on ballot		•		17)ance(s) plus your petty		\$51,235.15	
Primary election	-			.,,			
General election	19. Liabilities: ((Sum of loa	ans and de	bts owed)		\$0.00	
Treasurer's Daytime Telephone No.: (425)359-5351	18 minus line 19)		\$51,235.15				
CERTIFICATION: I certify that the information herein and on	accompanying sch	edules and	attachments	is true and correct to	the best of my	knowledge.	
Candidate's Signature Date	. ,,		r's Signatu			Date	
		SHEILA	A HAGER	MAN		09/05/19	

SCHEDULE

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

					07/16/19	07/29/19
1. CASH RECEIPTS	(Contributions) which	h have been reported on C3.	List each dep	osit made since last C4 r	report was submitted.	•
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
07/22/2019	\$500.00					
2. TOTAL CASH REC	CEIPTS			Enter als	so on line 2 of C4	\$500.00

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE **DEFINITIONS** ON NEXT PAGE

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- V Voter Signature Gathering

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- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals M - Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

	Vendor or Recipient		Purpose of Expense	
Date Paid	(Name and Address)	Code	and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	\$14.30
07/22/19	STRATEGIES 360 1505 WESTLAKE AVE N, STE 1000 SEATTLE, WA 98109		RETAINER, SCRIPTS, DIGITAL AD, ROBO CALL	\$25,524.38
			Taralfa a amada da a a a	<u></u>

Total from attached pages

\$0.00

Enter also on line 11 of C4

\$25,538.68

Lake Washington Citizens Levy Committee PAC - Illegally late reports concealing the truth from the public

			De	posit			Projected	Date	Projected I	st. Total		
Report #	Type	Amends	Da	te F	rom	Through	Due Date	Submitted	Days Late A	Activity	Filer	Hyperlink
											Lake Washington Citizens	
11006424	5 C3		0 6	5/29/2020			7/10/2020	12/7/2021	515	\$2,150.00	Levy Committee (LWCLC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4984857
											Lake Washington Citizens	
11014132	1 C4		0		7/1/2022	3/31/2023	7/12/2022	4/7/2023	269	\$500.00	Levy Committee (LWCLC)	https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110141321
											Lake Washington Citizens	
11012467	5 C4	11007661	L8		2/1/2022	2/28/2022	3/10/2022	11/2/2022	237	\$59,778.23	Levy Committee (LWCLC)	https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110124675
			_				- 1 1	/- /			Lake Washington Citizens	
11006424	7.03		0 6	5/18/2021			//12/2021	12/7/2021	148	\$1,975.00	Levy Committee (LWCLC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4984864
			_		= /4 /0.000	c /2.0 /2.0.0	6 / 4 0 / 2 0 0 0	4 4 10 10 00 0		40.00	Lake Washington Citizens	1 // / / / / / / / / / / / / / / / / /
11012467	7 C4		0		5/1/2022	6/30/2022	6/10/2022	11/2/2022	145	\$24.00	Levy Committee (LWCLC)	https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110124677
44040466	7.60			. /4 7 /2022			c /20 /2022	44/2/2022	405	ć42.000.00	Lake Washington Citizens	1
11012466	/ C3		0 6	5/17/2022			6/20/2022	11/2/2022	135	\$12,800.00	Levy Committee (LWCLC)	https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110124667
10002522	2.64		•		2/4/2040	4/4/2010	4/40/2040	0/10/2010	424	¢25 022 50	LAKE WASHINGTON CITIZENS	
10092523	3 C4		0		3/1/2019	4/1/2019	4/10/2019	8/19/2019	131	\$35,022.59	LEVY COMMITTEE	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4826372
10002522	0.63			/20/2010			4/40/2040	0/10/2010	424	Ć77 745 O	LAKE WASHINGTON CITIZENS	
10092522	8 C3		0 3	3/30/2019			4/10/2019	8/19/2019	131	\$77,715.00	LEVY COMMITTEE	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4826367
10002522	2.02		0 3	/10/2010			4/10/2010	0/10/2010	121	¢4.720.00	LAKE WASHINGTON CITIZENS	
10092522	.3 C3		0 3	3/18/2019			4/10/2019	8/19/2019	131	\$4,720.00	LEVY COMMITTEE	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4826362
10002522	1.02		0	2/4/2010			4/10/2010	0/10/2010	121	¢22.24F.00	LAKE WASHINGTON CITIZENS	
10092522	1 (3		0	3/4/2019			4/10/2019	8/19/2019	151	\$22,215.00	LEVY COMMITTEE LAKE WASHINGTON CITIZENS	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4826360
10002522	F C4		0		4/10/2010	4/30/2019	F /10/2010	0/10/2010	101	ć0.00		
10092523	5 C4		U		4/16/2019	4/30/2019	5/10/2019	8/19/2019	101	\$0.00	LEVY COMMITTEE	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4826374
10002522	1.01		0		4/2/2010	4/1E/2010	E/10/2010	9/10/2010	101	¢14 001 24	LAKE WASHINGTON CITIZENS	
10092523	4 C4		U		4/2/2019	4/15/2019	5/10/2019	8/19/2019	101	\$14,801.20	LEVY COMMITTEE LAKE WASHINGTON CITIZENS	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4826373
10002522	0.63		0 4	1/26/2010			F /10/2010	0/10/2010	101	¢c 200 00		
10092522	9 (3		0 4	1/26/2019			5/10/2019	8/19/2019	101	\$6,200.00	LEVY COMMITTEE	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4826368
11014723	1.61		0		1/1/2023	3/31/2023	2/10/2022	5/16/2023	0.5	¢0.00	Lake Washington Schools	https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110147234
11014725	4 C4		U		1/1/2023	3/31/2023	2/10/2023	3/10/2023	95	ŞU.UC	Levy Committee (LWSLC) LAKE WASHINGTON CITIZENS	
10092523	6.04		0		E /1 /2010	5/21/2010	6/10/2019	9/10/2010	70	¢0 217 13	LEVY COMMITTEE	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4826375
10092323	0 C4		U		3/1/2019	3/31/2019	0/10/2019	0/15/2015	70	70,217.13	LAKE WASHINGTON CITIZENS	
10092523	U C3		0 5	5/31/2019			6/10/2010	8/19/2019	70	\$3.300.00	LEVY COMMITTEE	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4826369
10032323	0 03		0 3	0/31/2019			0/10/2019	0/15/2015	70	\$3,300.00	LAKE WASHINGTON CITIZENS	
10089300	2 C4		0		12/21/2018	12/31/2018	1/10/2019	3/9/2019	58	\$0.00	LEVY COMMITTEE	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4784062
10083300	2 04		U		12/21/2016	12/31/2010	1/10/2013	3/3/2013	38	Ş0.0C	LAKE WASHINGTON CITIZENS	
10092523	1 (3		0 6	5/30/2019			7/1/2019	8/19/2019	19	\$150.06	LEVY COMMITTEE	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4826370
10032323	1 03		0 0	7,30,2013			7/1/2013	0/15/2015	+3	Ç150.00	LAKE WASHINGTON CITIZENS	
10092846	0 C4		0		7/16/2019	7/29/2019	7/30/2019	9/5/2019	37	\$25 538 68	LEVY COMMITTEE	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4829743
10032040			-		., 10, 2013	.,25,2015	., 55, 2015	3,3,2013		Ç <u>.</u>	Lake Washington Schools	The state of the s
11014723	2 C3		0 3	3/13/2023			4/10/2023	5/16/2023	36	\$300.00	Levy Committee (LWSLC)	https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110147232
1101-1,20	_ 55		, ,	, 10, 1023			., _5, _625	5, 20, 2025		4300.00	LAKE WASHINGTON CITIZENS	
10092523	7 C4		0		6/1/2019	7/15/2019	7/16/2019	8/19/2019	34	\$1,348.56	LEVY COMMITTEE	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4826376
10001020			-		3, 2, 2013	., 25, 2515	., 10, 2010	-, -5, -515		, 1,0 .0.50	Lake Washington Citizens	
11008539	4 C4		0		3/1/2022	4/30/2022	4/11/2022	5/10/2022	29	\$9,336.09	Levy Committee (LWCLC)	https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110085394
			-		3, 1, 1022	., 55, 2522	.,,	-, -0, -022		+0,000.00	,	

							Lake Washington Citizens	
110064254 C4	0	10/25/2021	10/31/2021	11/10/2021 12/7	7/2021	27	\$0.00 Levy Committee (LWCLC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4984868
							LAKE WASHINGTON CITIZEN	S
100893003 C4	0	1/1/2019	1/31/2019	2/11/2019 3/9	9/2019	26	\$0.00 LEVY COMMITTEE	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4784063
							LAKE WASHINGTON CITIZEN	S
100925232 C3	0 7/22/2019			7/29/2019 8/19	9/2019	21	\$500.00 LEVY COMMITTEE	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4826371
							Lake Washington Citizens	
110071077 C3	110066332 12/11/2021			1/10/2022 1/24	4/2022	14	\$5,405.00 Levy Committee (LWCLC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4991858
							Lake Washington Citizens	
110070688 C4	0	12/1/2021	1/17/2022	1/10/2022 1/18	8/2022	8	\$33,038.10 Levy Committee (LWCLC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4991431
							Lake Washington Schools	
110147235 C4	0	4/1/2023	4/30/2023	5/10/2023 5/16	6/2023	6	\$610.00 Levy Committee (LWSLC)	https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110147235
							Lake Washington Schools	
110147233 C3	0 4/14/2023			5/10/2023 5/16	6/2023	6	\$700.00 Levy Committee (LWSLC)	https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110147233