

<b>Respondent Name</b>
WEA-PAC
<b>Complainant Name</b>
Glen Morgan
<b>Complaint Description</b>
<p><a href="#">Glen Morgan</a> reported via the portal  <i>(Thu, 26 Oct 2023 at 12:54 AM)</i></p> <p>To whom it may concern (and it should concern everyone),</p> <p>It has recently come to my attention that the Washington Education Association PAC, once again, consistent with past behavior, has decided to willfully violate Washington State's campaign finance laws (<b>RCW 42.17A</b>). The details are as follows:</p> <p><b>1) Willful effort to conceal legal expenditures from financial disclosure (Violation of RCW 42.17A.235, RCW 42.17A.240)</b></p> <p>I realize this is essentially the same complaint allegation that I provided in my last supplement to <b>PDC Enforcement Case #141529</b>, however, since that supplemental complaint was filed with the PDC on September 17, 2023, and it is now late October, new information has come to light verifying and confirming the original merits of the supplemental complaint with iron-clad proof that the WEA PAC has violated the law.</p> <p>In a weird way, it just appears this PAC is mocking the Public Disclosure Commission and everything it stands for right now.</p> <p>I've attached as proof, the most recent written response of attorney Abbey Lawlor (identified as legal counsel for the WEA PAC) from the lawfirm Barnard, Iglitzin, and Lavitt, dated September 26, 2023, on page 5, section 6 she states:</p> <p><i><b>"WEA PAC was billed for legal services rendered in August during the first week of September. Thus, any debt owed for those services had not been outstanding for more than ten business days by the close of the last reporting period on August 31. WEA PAC was not obligated to report these expenses on its September 11 C-4 report, and its failure to do so is not a violation of the FCPA."</b></i></p> <p>Based on this attorney's own admission, the WEA PAC should have reported their legal fees to this lawfirm on their C4 (expenditure report) filed on October 17, 2023. However, the WEA PAC has stubbornly refused to report these expenditures (See <b>PDC C4 Tracking # 110181245, attached for staff reference</b>).</p> <p>It is both delusional and dishonest for this secretive, dark money PAC to continue to conceal such basic and necessary information from the public, particularly after <b>their own attorney put in writing the clear evidence that these legal costs should have been reported on the October C4 report</b> while pretending that these legal fees didn't have to be reported on the previous September C4 report.</p> <p><b>I believe the WEA PAC's attorney's own words are near perfect evidence that this PAC has indeed, despite all the noise and drama violated Washington State's Campaign Finance laws, and did so brazenly, with foreknowledge</b> (they received my last complaint on THIS EXACT VIOLATION) weeks before they lied about it on this most recent C4 report by attempting to conceal the truth, again.</p> <p>If they are so casually willing to deceive the public about such an obvious cost and legal expenditure which the public (and the members of the WEA) have a right to know, <b>what else are they hiding?</b></p> <p>If they are so willing to brazenly willing to conceal the truth when they know I am paying attention to them right now, not theoretically a few years ago, but right this minute, and I've filed multiple complaints exposing the truth about their legal violations just in the past few months (See <b>PDC Enforcement Case #141529 for reference</b>), how much have they concealed from the public when they think nobody is watching?</p> <p>I will also point out, again, just to have it in the record, this Mega PAC with one of the biggest cash stashes in the state, easily has the resources to hire competent and professional people to manage their finances, yet, they still refuse to be professional and competent with their filings. Something is seriously wrong here.</p>

PDC Staff should also note, this PAC has not reported any debt associated with the retaining of this law firm, which is also a violation of the law, and whatever that debt might be at this point, judging from the behavior of this organization and the total unwillingness to follow the law, it seems likely that the unreported debt isn't large enough to cover what appears to be a real legal mess this dark money PAC has chosen to create.

Let me know if you need more from me on this one, but **I believe the attorney's own written word is evidence enough to prove this violation in this case.** I'm sure there is a lot more to discover once a real investigation into his organization commences. Who knows what else they are hiding from the public?

Best Regards,

Glen Morgan

(For Internal PDC Staff reference – based on my written testimony submitted to the PDC last month, I am counting this as complaint #9 for October)

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

The public has a right to know if this PAC is reporting anything honestly or accurately. Anything. Their own attorney's words prove they are actively breaking the law. What else are they hiding from the public?

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

Letter from attorney and C4 proving this PAC refuses to tell the truth are both attached

#### **List of potential witnesses with contact information to reach them**

The law firm should provide bills, billable hour statements, and other documents, and the WEA PAC should have their bank account subpoenaed in order to see just how far out of line the reports are from the true balance in the bank account.

#### **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.



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**ABBY LAWLOR**  
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September 26, 2023

Phil Stutzman  
Compliance Office  
Washington Public Disclosure Commission  
711 Capitol Way S. #206  
P.O. Box 40908  
Olympia, WA 98504-0908

Re: PDC Case No. 141529  
BIL No.: 3450\*008-001

Dear Mr. Stutzman,

We are writing on behalf of Washington Education Association PAC (WEA PAC or Committee) to respond to the allegations raised by Glen Morgan in his August 20, 2023, and September 17, 2023, complaints. These complaints, now consolidated, are the second and third filed by Mr. Morgan against WEA PAC this year, and two of just under 100 complaints he has lodged against progressive candidates and committees in 2023 alone. Mr. Morgan's August 20 complaint against WEA PAC contains allegations of late reporting in violation of RCW 42.17A.235 and .240. Mr. Morgan's September 17 complaint contains a specific allegation that WEA PAC has failed to timely report certain legal expenses in violation of the same RCW provisions.

As an initial matter, we believe that Mr. Morgan's August 20 complaint should be dismissed as unfounded or frivolous because his bare-bones allegations of late reporting largely involve amended reports and thus cannot be treated as supported or substantiated based on filing dates alone. If the agency chooses to nonetheless devote further resources to this matter, we believe that a reminder or warning letter would be most appropriate given the Committee's good faith efforts to timely and accurately report and mitigating circumstances related to the frequency and complexity of the Committee's reporting. Mr. Morgan's September 17 complaint is unfounded and should be dismissed because WEA PAC was not required to report the legal expenses at issue on its September 11 C-4 report pursuant to WAC 390-16-042.

**I. WEA PAC objects to further assessment of Mr. Morgan's broad and unsubstantiated complaint.**

Mr. Morgan's campaign to tax the resources of the PDC and respondent committees in the lead-up to a general election was already troubling. But his recent practice of filing sweeping allegations of late reporting is particularly harmful for respondent committees that must spend significant time to

reconstruct which reports, if any, flagged by Mr. Morgan were in fact untimely. While WEA PAC has endeavored to review and offer explanation for the 286 reports included in Mr. Morgan’s complaint, Mr. Morgan’s broad allegations, and mixed signals from agency staff about their approach to evaluating them, does not provide the committee with adequate notice as to the true scope of the agency’s potential investigation. It should not be that Mr. Morgan’s filing of a cursorily annotated spreadsheet of the Committee’s past reports—with no evidence or allegation that any information required to be disclosed was in fact withheld from the public—is enough to obligate the Committee to review five years of reporting and to make Mr. Morgan’s case for him through its response to the agency. Rather, the PDC should dismiss Mr. Morgan’s complaint as unfounded unless and until he is able to provide specific allegations of information that was required to be disclosed and was late reported—accounting for permissible reasons a committee may file after a reporting deadline.<sup>1</sup> Such an approach would be consistent with the instruction in the Fair Campaign Practices Act (FCPA) that the Act be construed “to ensure that all persons reporting under this chapter will be protected from harassment and unfounded allegations based on information they have freely disclosed.” RCW 42.17A.001.

Having lodged this objection, WEA PAC offers the below argument and explanation in response to Mr. Morgan’s late reporting allegations in the hopes of securing a resolution to the consolidated complaint.

## **II. Legal Background**

Under the FCPA, political committees must file reports of contributions and expenditures made as well as bank deposits on prescribed schedules. RCW 42.17A.235. However, amendments to previously filed reports are expressly allowed for under the Act, *see* RCW 42.17A.235(10), and neither the Act nor accompanying regulations impose rigid penalties for late or amended reporting. Such penalties would have the perverse effect of discouraging committees from correcting past errors or offering additional disclosure through late or amended reports.

Moreover, the PDC’s enforcement procedures recognize that the potential harm to the public of a committee’s late reporting depends on the nature of the information being reported. Thus, a committee’s failure to timely file accurate reports is a minor violation “[w]hen required information is not timely disclosed, but the public is not deprived of critical information” or “[w]hen incomplete information is disclosed, but a good faith effort to comply with disclosure is made, and the public is not deprived of critical information.” WAC 390-37-061. Additionally, the Director may consider the specific context in which the late and amended reporting occurs in determining whether an alternative response to alleged noncompliance is appropriate. Specific factors weighing in favor of an alternative response include:

- 1) Whether the amount of late-reported activity, or the duration of the untimely disclosure, was small in proportion to the amount of activity that was timely reported by the respondent; and
- 2) Whether the respondent quickly took corrective action or initiated other remedial measures prior to any complaint, or when noncompliance was brought to the respondent’s attention (e.g.,

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<sup>1</sup> *See* Complaint Return Letter for PDC Case No. 32210, dismissing blanket allegations including that amended reports were late filed on the basis that the complainant (Mr. Morgan) failed to provide evidence to support or substantiate his complaint.



filing missing reports, amending incomplete or inaccurate reports, returning prohibited or over limit contributions).

WAC 390-37-061. The PDC may also consider other circumstances that mitigate or explain late reporting or other noncompliance. *See id.*

In light of these considerations, this complaint should be dismissed with a reminder or warning as the number of late-filed reports is tiny in comparison to the Committee's total volume of reporting and the Committee's use of amended reports represents a good faith effort to furnish timely and accurate disclosure of critical information in the face of practical constraints.

### **III. WEA PAC's late filing is minor and has little impact on the public.**

As a factual matter, the overwhelming majority of reports flagged by Mr. Morgan as untimely were in fact amendments to timely filed reports. In virtually every instance in which a report was marked on Mr. Morgan's spreadsheet as being more than 21-days late, the Committee in fact provided timely initial disclosure and subsequently furnished amended reports in a good faith effort to increase the accuracy and transparency of its disclosures. This includes reports that do not appear on Mr. Morgan's spreadsheet to be amended reports but were in fact amendments to prior timely filed reports. WEA PAC has been diligent in consistently filing timely reports, even where specific challenges related to the Committee's structure and activities have necessitated the subsequent filing of amendments.

Mr. Morgan's allegations include 212 C-3 and C-4 reports which, on their face, appear as amendments to previously filed reports. The Committee's thorough review of amendments filed more than 21 days after the initial filing deadline identified just one instance in which a corresponding initial report was untimely filed.<sup>2</sup> In this one instance, the initial report at issue was filed on July 11 rather than July 5, 2022. Mr. Morgan's allegations also included 15 C-3 reports that do not appear on their face to be amended reports and were filed significantly after the applicable filing deadline. However, all 15 of these reports are in fact also amendments to previously filed reports.<sup>3</sup> Once again, the Committee's review could identify just one instance in which an initial report was filed after the initial filing deadline. In this case, the initial report at issue was filed on September 14 rather than September 12, 2022.<sup>4</sup>

Including the two late-filed initial reports mentioned above, the Committee has filed C-3 reports between 2 and 10 days late on 38 occasions in the last five years.<sup>5</sup> As discussed, any report allegedly filed more than 10 days late was in fact an amendment to a previously filed report. WEA PAC has filed a total of 1,114 reports since August 20, 2018, including 850 that were initial rather than amended reports.<sup>6</sup> Thus,

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<sup>2</sup> C-3 Report No. 110098558, subsequently amended by C-3 Reports No. 110136693 and 110136718.

<sup>3</sup> The Committee is unsure why these reports do not appear in the PDC's system as amendments. The following reports are in fact amendments to the initially filed reports indicated parenthetically: 110138235 (110087658); 110138474 (110103585); 110138561 (110105922); 110138609 (110105928); 110138988 (110113039); 110138992 (110115651); 110139068 (110116580); 110139084 (110118937); 110137587 (110122282); 110140213 (110127458); 110139531 (110126675); 110144086 (110133961); 110140214 (110129826); 110143946 (110134168); 110143717 (110131292).

<sup>4</sup> C-3 Report No. 110113039, subsequently amended by Report No. 110138988.

<sup>5</sup> It is the Committee's understanding that the PDC does not view a one-day delay in reporting to be a material violation. *See* Complaint Return Letter for PDC Case No. 30906.

<sup>6</sup> This number is likely not wholly accurate given that some of WEA PAC's amended reporting appears in the PDC system as initial reports.

these late-filed reports represent a small fraction of the Committee's overall reporting. Additionally, as the Committee relies on a reoccurring pool of small-dollar donors who are regularly disclosed, slight delays in its C-3 reporting has minimal impact on public knowledge of its contributor base. As discussed below, WEA PAC faces significant challenges in timely reporting the large volume of small contributions it receives, particularly during the pre-election period, which should also be considered as a mitigating circumstance in evaluating its late reporting.

#### **IV. WEA PAC's filing of amended reports reflects a good faith effort to provide timely disclosure despite practical challenges.**

WEA PAC has diligently filed hundreds of timely reports in the last five years. However, two practical constraints faced by the Committee have also necessitated its not infrequent use of amended reports in order to provide both timely and full disclosure to the public.

First, WEA PAC receives thousands of small-dollar donations from WEA members each month. These donations come in through one of two ways: individual credit-card charges, or lump payments collected via payroll deduction and remitted from the K-12 school districts that employ participating WEA members. For school districts that do not utilize WEA PAC's invoicing system, it has proven administratively infeasible for the WEA PAC to consistently verify each of the thousands of individual members who have contributed via payroll deduction and further determine the individuals that must be individually listed on the C-3 report in time to file a fully itemized C-3 report. Instead, WEA PAC has filed a timely initial report that includes the payments received from each school district as miscellaneous receipts. WEA PAC then files an amended report that discloses the same contributions recategorized as small contributions and itemized individual contributions. This practice has minimal impact on public transparency because the Committee is timely filing a C-3 report that accounts for the total amount received and discloses the employers associated with any non-itemized contributions. Individual payroll contributions to the PAC range from \$2.25 to \$10.50 per month and thus need only be itemized to account for aggregate recurring donations. Thus, contributions which are later itemized on an amended report typically come from recurring donors whose names have already been disclosed. While WEA PAC believes that this approach does not deprive the public of critical information (and ensures timely filing), it would be open to working with the PDC to modify its approach to this ongoing reporting challenge.

Second, WEA PAC receives significant in-kind support from WEA, including staff time. The Committee endeavors to report the true cost of this staff time for WEA rather than a WEA-provided approximation of fair market value, accounting for staff salaries and benefits as well as travel and other expenses reimbursed by WEA. However, WEA PAC has not always been able to receive complete time sheet and reimbursement information for the relevant WEA staff by the applicable filing deadline. In these cases, the PAC provides its best good faith estimate of in-kind contributions received and subsequently amends its reporting to provide updated dollar values based on any additional information it subsequently receives from WEA. These amendments entail adjustments up or down to already-disclosed in-kind contributions, not first-time reporting of previously undisclosed contributions or expenditures. Once again, the PAC's use of amended reports allows it to timely file an initial report and to later make adjustments based on new information. The Committee has also worked with WEA to implement new internal reminder systems that will minimize staff delays in providing the necessary information for its C-4 reports.

The WEA PAC continues to work to address these ongoing practical challenges and to reduce the number of amended reports it files. However, as the Committee consistently files timely initial reports disclosing the required critical information, these amendments have minimal impact on the public.

**V. WEA PAC’s filing of amended reports also reflects proactive efforts to review and improve its reporting through audit procedures.**

In addition to the above-discussed challenges, WEA PAC’s filing of amended reports is a result of the Committee’s proactive review of its own reporting. WEA PAC conducts a comprehensive internal audit of its reporting in the first quarter of each year followed by an external audit. Given the large volume of reports and activity by the Committee, this is a significant undertaking. If and when the Committee discovers any past errors or omissions in its reporting during this audit process, it promptly amends the relevant report, as well as all subsequent reports to ensure that previous balances and campaign totals are also updated. Thus, a single change often results in amendments to numerous reports. The errors or omissions at issue are typically small, such as missing bank interest, payment processing fees, or a small-dollar donation, or involve the types of in-kind adjustments discussed above. Thus, they are not instances in which the public has been deprived of critical information. The Committee has at all times made a good faith effort to comply with disclosure requirements and takes active steps to ensure that its reporting contains all required information. WEA PAC is currently implementing a quarterly internal review process in addition to its annual audit to reduce the amount of time between its filing of initial reports and the filing of any necessary amended reports.

**VI. WEA PAC was not required to disclose August legal expenses on its September 11 C-4 report.**

The FCPA defines “expenditure” to include a “promise to pay” and provides that “agreements to make expenditures, contracts, and promises to pay may be reported as estimated obligations until actual payment has been made.” RCW 42.17A.005(22). Further, RCW 42.17A.240(9)(a) requires that committees report “[t]he name and address of any person and the amount owed for any debt with a value of more than seven hundred fifty dollars that has not been paid for any invoices submitted, goods received, or services performed, within five business days during the period within thirty days before an election, or with ten business days during any other period.” WAC 390-16-042 updates the reporting threshold and partially clarifies the timelines for reporting campaign debts. It provides:

- (i) For reports due within 30 days of an election, debts or obligations of more than \$1,000 must be reported if the debt or obligation has been outstanding for more than five business days as of the last day of the reporting period.
- (ii) For reports due during any other reporting period, debts or obligations of more than \$1,000 must be reported if the debt or obligation has been outstanding for more than 10 business days as of the last day of the reporting period.

WAC 390-16-042(d)(i)-(ii). The Committee reads this language to mean that it is only obligated to report a promise to pay for services rendered when the obligation is outstanding—that is, the service provider has made a request for payment that has not yet been fulfilled.<sup>7</sup>

WEA PAC was billed for legal services rendered in August during the first week of September. Thus, any debt owed for those services had not been outstanding for more than ten business days by the close of the last reporting period on August 31. WEA PAC was not obligated to report these expenses on its September 11 C-4 report, and its failure to do so is not a violation of the FCPA.

### Conclusion

Given the bare-bones nature of Mr. Morgan's late reporting allegations and the sheer number of complaints filed with the PDC, this complaint should be dismissed as unsubstantiated because Mr. Morgan has failed to provide evidence of late-reported information beyond the dates on which the Committee has filed reports. Allowing the complaint to go forward imposes an unjustified burden on WEA PAC and committees similarly targeted by Mr. Morgan's late reporting spreadsheets. If the PDC chooses to pursue further assessment of this matter, it should ultimately be dismissed with a reminder or warning letter because WEA PAC has engaged in good faith efforts to timely and accurately file required reports despite significant practical challenges and the public has not been deprived of critical information. This would be consistent with the agency's approach in other complaints involving allegations of late reporting.<sup>8</sup> Mr. Morgan's more recent allegation that the Committee has failed to properly disclose legal expenses on its September 11 C-4 report is unfounded because WEA PAC is not yet obligated to report those expenses.

Please contact us with any questions or concerns at (206) 644-6002.

Sincerely,



Abby Lawlor

Danielle Franco-Malone

*Counsel for Washington Education Association PAC*

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<sup>7</sup> This interpretation is predicated on the assumption, fully applicable to the present case, that the service provider provides timely notice of the payment obligation, e.g., sends out regular monthly invoices. Clearly, the reporting obligation could not be evaded by having the service provider simply fail to send a timely invoice. Additionally, this interpretation would not apply if a commitment to pay a specific amount of money has been made, e.g., an agreement to make a specific expenditure. It would only apply, as here, where there is a generalized promise to pay for services rendered, but there is no information available, until the invoice is provided by the service provider, regarding how much money will ultimately be owed to that provider.

<sup>8</sup> See, e.g., PDC Case No. 27923 (complaint involving reports filed between 1-10 days late and amendments of timely reports dismissed with reminder); PDC Case No. 47219 (complaint involving periodic late reports dismissed with reminder); PDC Case No. 30820 (complaint involving periodic late reports and large volume of timely reporting dismissed with reminder); PDC Case No. 51086 (complaint involving failure to timely report in-kind staff contributions and other late reporting dismissed with warning as \$3,843.78 in late disclosed staff time was "not material in amount and had no impact on the public"); PDC Case No. 59665 (complaint involving reports filed between 2-107 days late dismissed with warning).



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**SUMMARY, FULL REPORT RECEIPTS  
AND EXPENDITURES**

**C4**

WASHINGTON EDUCATION ASSOCIATION POLITICAL ACTION COMMITTEE

PO BOX 9100  
FEDERAL WAY, WA

Coverage: 09/01/2023 to 10/16/2023

Final report: No

Report number: 110181245

Reporting year: 2023

Date submitted: 10/17/2023

**RECEIPTS**

1. Previous total cash and in-kind contributions (last C4 line 8).		\$3,089,630.47
2. Cash received (Schedule A line 1).	\$94,863.96	
3. In-kind contributions received (Line 1 schedule B).	\$137,235.13	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$232,099.09
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).		\$3,321,729.56
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).		\$680,238.03
11. Cash expenditures (Line 3 schedule A).	\$111,282.54	
12. In-kind expenditures (Line 1 schedule B).	\$137,235.13	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$248,517.67
14. Loan principal repayment made (Line 2 schedule L).	\$0.00	
15. Corrections (Lines 2 + 3 schedule C).	(\$2,400.00)	
16. Net adjustments this period (Lines 14 + 15).		(\$2,400.00)
17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16).		\$926,355.70

**CASH SUMMARY**

18. Cash on hand (Lines 8 - 17)		\$2,395,373.86
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)		\$2,395,373.86

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

Treasurer's name and date

AIMEE S. IVERSON - 10/17/2023

## 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
09/05/2023	\$75.00	10/06/2023	\$1,033.50	09/11/2023	\$150.00
09/22/2023	\$128.00	10/10/2023	\$600.50	09/12/2023	\$20.00
09/25/2023	\$18,096.25	10/11/2023	\$70.00	09/13/2023	\$27.00
09/27/2023	\$66,601.07	10/13/2023	\$480.00	09/14/2023	\$15.00
09/29/2023	\$4,535.41	09/06/2023	\$2,479.73	09/15/2023	\$60.00
10/03/2023	\$40.00	09/08/2023	\$425.50	09/20/2023	\$27.00

2. TOTAL CASH RECEIPTS (LINE 2 OF C4): \$94,863.96

### 3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Cash
N/A	Expenses	Non-itemized expenditures	\$0.00
09/05/2023	BANK OF AMERICA 32011 PACIFIC HWY. SOUTH , FEDERAL WAY, WA 98003	Utilities, phone, and other overhead costs: BANK CREDIT CARD PROCESSING CHGS- PARAGON	\$41.87
09/05/2023	BANK OF AMERICA 32011 PACIFIC HWY. SOUTH , FEDERAL WAY, WA 98003	Utilities, phone, and other overhead costs: BANK CREDIT CARD PROCESSING CHGS- SALSA/WEB	\$94.36
09/08/2023	4TH LEGISLATIVE DISTRICT DEMOCRATS PO BOX 532 , LIBERTY LAKE, WA 99019	Monetary contributions to PAC or candidate: CONTRIBUTION	\$500.00
09/08/2023	FRIENDS OF CARIN CHASE P.O. BOX 1944 , LYNNWOOD, WA 98046	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00
09/08/2023	JENNIFER EDITH LEACH (LEACH FOR LONGVIEW SCHOOL BOARD) 2666 OCEAN BEACH HWY , LONGVIEW, WA 98632	Monetary contributions to PAC or candidate: CONTRIBUTION	\$500.00
09/08/2023	COMMITTEE TO ELECT MEGAN DUNN PO BOX 9100 , SEATTLE, WA 98109	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00
09/08/2023	FRIENDS OF JOE P.O. BOX 1405 , PUYALLUP, WA 98371	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00
09/08/2023	KEITH L. CLARK 4135 S. SULLIVAN RD , VERADALE, WA 99037	Monetary contributions to PAC or candidate: CONTRIBUTION	\$950.00
09/08/2023	DEBRALONG4KIDS 14222 E DESMET , SPOKANE, WA 99216	Monetary contributions to PAC or candidate: CONTRIBUTION	\$950.00
09/08/2023	McMULLEN4CVSDBOARD 4336 S FARR , SPOKANE VALLEY, WA 99206	Monetary contributions to PAC or candidate: CONTRIBUTION	\$950.00
09/08/2023	FRIENDS OF CHARLES ADKINS (FoCA) PO BOX 12153 , EVERETT, WA 98206	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00
09/08/2023	SARAH ADAMS FOR SNOHOMISH SCHOOL BOARD	Monetary contributions to PAC or candidate: CONTRIBUTION	\$500.00

**\$111,282.54**



Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Cash
	13705 106TH DR SE , SNOHOMISH, WA 98296		
09/08/2023	BATY4SCHOOLBOARD2 622 LINCOLN AVENUE , SNOHOMISH, WA 98290	Monetary contributions to PAC or candidate: CONTRIBUTION	\$500.00
09/08/2023	THE COMMITTEE TO ELECT DONALD E COOK 17300 SE 270TH PL, UNIT 7927 , COVINGTON, WA 98042	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00
09/08/2023	RON COOPER 5320 S CRAIG RD , MEDICAL LAKE, WA 99022	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00
09/08/2023	LAURA ELLIOT-PARSONS PO BOX 1737 , MEDICAL LAKE, WA 99022	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00
09/08/2023	GERRI JOHNSON 5916 S BROOKS RD , MEDICAL LAKE, WA 99022	Monetary contributions to PAC or candidate: CONTRIBUTION	\$500.00
09/08/2023	PEOPLE FOR TIM HATTENBURG 511 N SKIPWORTH , SPOKANE VALLEY, WA 99206	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00
09/08/2023	RE-ELECT ANNIE KURTZ PO BOX 373 , LIBERTY LAKE, WA 99019	Monetary contributions to PAC or candidate: CONTRIBUTION	\$500.00
09/08/2023	TERESA TAPAO-HUNT FOR LIBERTY LAKE CITY COUNCIL PO BOX 354 , LIBERTY LAKE, WA 99019	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00
09/08/2023	MARTHA M WOODARD 11715 VASHON HWY SW , VASHON, WA 98070	Monetary contributions to PAC or candidate: CONTRIBUTION	\$500.00
09/14/2023	FRIENDS OF KRISTINA WALKER P.O. BOX 789 , TACOMA, WA 98401	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00
09/14/2023	CITIZENS FOR LIBERTY AND LABOR PO BOX 18845 , SPOKANE, WA 99228	Monetary contributions to PAC or candidate: CONTRIBUTION	\$10,000.00
09/14/2023	MIRANDA SKALISKY 1250 N WENATCHEE AVE, STE H #405 , WENATCHEE, WA 98801	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00
09/14/2023	PEOPLE FOR KRISSY KIM PO BOX 7437 , TACOMA, WA 98417	Monetary contributions to PAC or candidate: CONTRIBUTION	\$700.00
09/14/2023	PEOPLE FOR BRYAN THOMAS PO BOX 7437 , TACOMA, WA 98417	Monetary contributions to PAC or candidate: CONTRIBUTION	\$700.00
09/14/2023	CAROLYNWATSON4BELLEVUESCHOOLS 15127 NE 24TH ST, PMB 101 , REDMOND, WA 98052-5544	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00
09/14/2023	TOGETHER, WE CAN PO BOX 1270 , BELLEVUE, WA 98009	Monetary contributions to PAC or candidate: CONTRIBUTION	\$200.00
09/14/2023	ESPERANZA BADILLO-DILORIO (EABD) 5508 PARK PLACE LP SE , LACEY, WA 98503	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00
09/14/2023	FALCONE FOR KIRKLAND PO BOX 101 , KIRKLAND, WA 98083	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00
09/14/2023	FUSE VOTERS PO BOX 4897 , SEATTLE, WA 98194	Monetary contributions to PAC or candidate: CONTRIBUTION	\$15,000.00
09/14/2023	FRIENDS OF MICHELLE GIPSON 120 STATE AVE NE #1441 , OLYMPIA, WA 98501	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00
			<b>\$111,282.54</b>



Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Cash
09/14/2023	FRIENDS OF OSMAN PO BOX 3061 , REDMOND, WA 98073	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00
09/14/2023	ELECT JANEL SCHERMERHORN PO BOX 3453 , REDMOND, WA 98073	Monetary contributions to PAC or candidate: CONTRIBUTION	\$500.00
09/14/2023	JOHN T FOR KIRKLAND PO BOX 2696 , KIRKLAND, WA 98083	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00
09/14/2023	VOTE AMBER WISE PO BOX 2372 , WOODINVILLE, WA 98072	Monetary contributions to PAC or candidate: CONTRIBUTION	\$500.00
09/14/2023	LINDSEY YOCUM PO BOX 2351 , REDMOND, WA 98073-2351	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00
09/15/2023	BANK OF AMERICA 32011 PACIFIC HWY. SOUTH , FEDERAL WAY, WA 98003	Utilities, phone, and other overhead costs: BANK ANALYSIS FEE	\$519.20
09/21/2023	DEBBIE4SEATTLESCHOOLS PO BOX 75435 , SATTLE, WA 98175	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00
09/21/2023	KEVIN LEWIS 15127 MAIN STREET EAST, SUITE 104, PMB 4 , SUMNER, WA 98390	Monetary contributions to PAC or candidate: CONTRIBUTION	\$500.00
09/21/2023	DAVID LAMANNA 5325 PARK ROAD EAST , LAKE TAPPS, WA 98391	Monetary contributions to PAC or candidate: CONTRIBUTION	\$500.00
09/21/2023	RE-ELECT LISA RIVERA SMITH PO BOX 9100 , SEATTLE, WA 98109	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00
09/28/2023	FUSE VOTES P.O. BOX 4897 , SEATTLE, WA 98194	Monetary contributions to PAC or candidate: CONTRIBUTION	\$15,000.00
09/28/2023	ELECT MICHAEL T LEWIS FOR HIGHLINE SCHOOL BOARD 11431 OCCIDENTAL AVE S. , SEATTLE, WA 98168	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00
09/28/2023	KATHERINE ANNE ESPY (KATE ESPY) 4672 STRATHMORE CIRCLE SW , PORT ORCHARD, WA 98367	Monetary contributions to PAC or candidate: CONTRIBUTION	\$500.00
09/28/2023	MIRANDA EVANS 1023 JOANNA LANE , CAMANO ISLAND, WA 98282	Monetary contributions to PAC or candidate: CONTRIBUTION	\$500.00
09/28/2023	MEGAN HIGGINS 7600 E JUNEAU CT , PORT ORCHARD, WA 98366	Monetary contributions to PAC or candidate: CONTRIBUTION	\$500.00
09/28/2023	JEPPERSON CHRISTINA M (SEDRO WOOLLEY SCHOOL DISTRICT DIRECT 2) 7474 HEALY RD , SEDRO WOOLLEY, WA 98284	Monetary contributions to PAC or candidate: CONTRIBUTION	\$500.00
09/28/2023	VOTE JAMIE SMITH P.O. BOX 1342 , PUYALLUP, WA 98371	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00
09/28/2023	STAND FOR CHILDREN WASHINGTON PAC P.O. BOX 78529 , SEATTLE, WA 98178-9998	Monetary contributions to PAC or candidate: CONTRIBUTION	\$5,000.00
09/28/2023	CAROL L. VAN NOY 31719 NE 115 PL , CARNATION, WA 98014	Monetary contributions to PAC or candidate: CONTRIBUTION	\$500.00
			<b>\$111,282.54</b>

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Cash
09/28/2023	JAY VILLARS 635 SE SPRUCE RD , PORT ORCHARD, WA 98367	Monetary contributions to PAC or candidate: CONTRIBUTION	\$500.00
09/28/2023	FRIENDS OF KATRINA WATERS FOR RICHLAND SCHOOLS PO BOX #890 , RICHLAND, WA 99352	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00
10/02/2023	BANK OF AMERICA 32011 PACIFIC HWY. SOUTH , FEDERAL WAY, WA 98003	Utilities, phone, and other overhead costs: BANK CREDIT CARD PROCESSING FEES- PARAGON	\$164.45
10/02/2023	BANK OF AMERICA 32011 PACIFIC HWY. SOUTH , FEDERAL WAY, WA 98003	Utilities, phone, and other overhead costs: BANK CREDIT CARD PROCESSING FEES- SALSA/WEB	\$180.82
10/05/2023	WISER FOR SCHOOL BOARD 629 W 33RD AVE , SPOKANE, WA 99203	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00
10/05/2023	PEOPLE FOR TERESA P.O. BOX 20655 , SEATTLE, WA 98102	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00
10/05/2023	COMMITTEE TO ELECT HILARY SEIDEL 323 ROGERS STREET NW , OLYMPIA, WA 98502	Monetary contributions to PAC or candidate: CONTRIBUTION	\$500.00
10/05/2023	MARIA FLORES P.O. BOX 2923 , OLYMPIA, WA 98507	Monetary contributions to PAC or candidate: CONTRIBUTION	\$500.00
10/05/2023	PEOPLE FOR PAUL DILLON PO BOX 18581 , SPOKANE, WA 99208	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00
10/05/2023	KITTY (MELANIE) KLITZKE 1101 SOUTH WRIGHT BOULEVARD , LIBERTY LAKE, WA 99019	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00
10/05/2023	ELECT LINDSEY SHAW PO BOX 4783 , SPOKANE, WA 99220	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00
10/05/2023	ALEXIS ALEXANDER 12418 S CLEAR LAKE RD , MEDICAL LAKE, WA 99022-9302	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00
10/05/2023	JORGE BARON (TOGETHER FOR JORGE) 2212 QUEEN ANNE AVE N #840 , SEATTLE, WA 98109	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00
10/05/2023	COMMITTEE TO ELECT JACQUELYN BELOCK 735 W 1ST ST, TRLR 26 , CHENEY, WA 99004	Monetary contributions to PAC or candidate: CONTRIBUTION	\$500.00
10/05/2023	BILL GAINES FOR SBL SCHOOL BOARD 13510 188TH AVE E , BONNEY LAKE, WA 98391	Monetary contributions to PAC or candidate: CONTRIBUTION	\$500.00
10/05/2023	PERILLO FOR SULTAN SCHOOL BOARD DISTRICT 4 32621 MARGUERITE LANE , SULTAN, WA 98294	Monetary contributions to PAC or candidate: CONTRIBUTION	\$500.00
10/05/2023	COMMITTEE TO ELECT TALAUNA REED (CETR) 1220 GARRISON ST NE , OLYMPIA, WA 98506	Monetary contributions to PAC or candidate: CONTRIBUTION	\$500.00
10/05/2023	CITIZENS FOR JAMIKA SCOTT PO BOX 5625 , TACOMA, WA 98415	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00
10/05/2023	STEWART SCHOOL BOARD	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00

**\$111,282.54**

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Cash
	1156B MINGO MOUNTAIN ROAD , KETTLE FALLS, WA 99141		
10/05/2023	TANKFORSHERIFF P.O. BOX 31338 , BELLINGHAM, WA 98228	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00
10/05/2023	BRIGID TAYLOR PO BOX 824 , RIDGEFIELD, WA 98642	Monetary contributions to PAC or candidate: CONTRIBUTION	\$500.00
10/05/2023	COMMITTEE TO ELECT JESS TOURTELOTTE- PALUMBO (CEJTP) 1823 ORANGE ST SE , OLYMPIA, WA 98501	Monetary contributions to PAC or candidate: CONTRIBUTION	\$500.00
10/05/2023	TOM WATSON 6809 183RD AVE E , BONNEY LAKE, WA 98391	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00
10/05/2023	TIMOTHY J WYNECOOP (TIM) PO BOX 491 , WELLPINIT, WA 99040	Monetary contributions to PAC or candidate: CONTRIBUTION	\$500.00
10/06/2023	KAREN J BOLTON 6039 BLUE HERON PL , BREMERTON, WA 98312	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00
10/12/2023	VOTE KRISTIN ANG 2411 S 19TH ST , TACOMA, WA 98405	Monetary contributions to PAC or candidate: RE-ISSUE of 6/22 CONTRIBUTION CHECK #34031	\$1,200.00
10/12/2023	FRIENDS OF CHARLES ADKINS (FoCA) PO BOX 12153 , EVERETT, WA 98206	Monetary contributions to PAC or candidate: RE-ISSUE OF 9/8 CONTRIBUTION CHECK #34107	\$1,200.00
10/12/2023	NICOLE TESCH FOR OAK HARBOR SCHOOL BOARD DIRECTOR 4 847 SW FAIRHAVEN DRIVE , OAK HARBOR, WA 98277	Monetary contributions to PAC or candidate: CONTRIBUTION	\$700.00
10/12/2023	RETAIN MATT CARREON PO BOX 592 , MAPLE VALLEY, WA 98038	Monetary contributions to PAC or candidate: CONTRIBUTION	\$500.00
10/12/2023	CITIZENS FOR JESSICA AWS 1103 ZYLSTRA ROAD , COUPEVILLE, WA 98239	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00
10/12/2023	PEOPLE FOR BARB WESTRICK 2023 936 23RD AVENUE , LONGVIEW, WA 98632	Monetary contributions to PAC or candidate: CONTRIBUTION	\$500.00
10/16/2023	BANK OF AMERICA 32011 PACIFIC HWY. SOUTH , FEDERAL WAY, WA 98003	Utilities, phone, and other overhead costs: BANK ANALYSIS FEE	\$531.84
			<b>\$111,282.54</b>

4. TOTAL EXPENDITURES: \$111,282.54

## Schedule B: In-kind Contributions, Pledges, Orders, Debts and Obligations

### 1. IN-KIND CONTRIBUTIONS RECEIVED:

Date Received	Contributor	Employer/Occupation	Description	Amount
09/04/2023	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		PAYPAL CARD PROCESSING FEE	Fair market value: \$76.95 Aggregate total (N): \$757,696.22
09/30/2023	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		EMPLOYEE SERVICES	Fair market value: \$9,873.68 Aggregate total (N): \$757,696.22
09/30/2023	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		MEETING EXPENSES	Fair market value: \$498.92 Aggregate total (N): \$757,696.22
09/30/2023	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		SUPPLY EXPENSES	Fair market value: \$656.43 Aggregate total (N): \$757,696.22
09/30/2023	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		ONLINE SERVICES - Zoom Services	Fair market value: \$17.61 Aggregate total (N): \$757,696.22
09/30/2023	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		OVERHEAD - Karen Burrows	Fair market value: \$11,039.54 Aggregate total (N): \$757,696.22
09/30/2023	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		OVERHEAD - Gena H. Mansell	Fair market value: \$23,976.43 Aggregate total (N): \$757,696.22
10/02/2023	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		PAYPAL CARD PROCESSING FEE	Fair market value: \$76.95 Aggregate total (N): \$757,696.22
10/16/2023	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		OVERHEAD - Karen Burrows	Fair market value: \$11,039.54 Aggregate total (N): \$757,696.22
10/16/2023	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		OVERHEAD - Gena H. Mansell	Fair market value: \$23,976.43 Aggregate total (N): \$757,696.22
10/16/2023	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		ONLINE SERVICES - Zoom Services	Fair market value: \$17.61 Aggregate total (N): \$757,696.22
10/16/2023	WASHINGTON EDUCATION ASSOCIATION		MEETING EXPENSES	Fair market value: \$526.66

Date Received	Contributor	Employer/Occupation	Description	Amount
	P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100			Aggregate total (N): \$757,696.22
10/16/2023	WASHINGTON EDUCATION ASSOCIATION		EMPLOYEE SERVICES	Fair market value: \$55,458.38
	P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100			Aggregate total (N): \$757,696.22

2. PLEDGES RECEIVED BUT NOT YET PAID:

No pledges reported this period

3. ORDERS PLACED, DEBTS AND OBLIGATIONS:

No debt reported this period

Schedule C: Corrections

3. CONTRIBUTIONS AND RECEIPTS

No Contributions and receipts reported this period

2. EXPENDITURES

Date of Report	Vendor	Description	Amount Reported	Corrected Amount	Difference
10/10/2023	VOTE KRISTIN ANG 2411 S 19TH ST , TACOMA, WA 98405	Void - Lost Check Reissued	\$1,200.00	\$0.00	(\$1,200.00)
10/12/2023	FRIENDS OF CHARLES ADKINS (FoCA) PO BOX 12153 , EVERETT, WA 98206	Void -Lost Check Re-Issue	\$1,200.00	\$0.00	(\$1,200.00)

3. REFUNDS FROM VENDORS

No Refunds to vendors reported this period