

Respondent Names
Washington Education Association PAC (WEA-PAC)
Complainant Name
Glen Morgan
Complaint Description
<p><u>Glen Morgan</u> reported via the portal <i>2 days ago (Tue, 8 Oct 2024 at 11:21 AM)</i></p> <p>To whom it may concern,</p> <p>It has come to my attention, again, that the Washington Education Association PAC appears to have committed, as has been their custom, far more violations of Washington State’s campaign finance laws (RCW 42.17A) than are currently being investigated. The details of these violations are as follows:</p> <p>1) Concealment/Theft of funds. Possible fraud, theft, or secret diversion of funds out of PAC into shady operations concealed from members and the public (Violation of RCW 42.17A.235, .240)</p> <p>I realize that this secretive Mega dollar PAC, one of the largest and most active in Washington State history is currently under investigation based on previous complaints that I have filed (See active cases PDC Enforcement Case #147631 and PDC Enforcement Case #141529 for staff reference). However, when I filed those complaints and the other recent complaints that have generated PDC penalties against this dark money PAC (See PDC Enforcement Case #144263), somehow I missed the following significant and concerning violations of Washington State’s campaign finance laws.</p> <p>It appears on a regular basis, this PAC “disappears” cash from their large campaign fund and it “vanishes” without any accountability or political activity associated with the now missing funds. Over time, these vanishing funds have become significant. From past experience, when investigating fraud cases, usually when money disappears from the accounting systems of organizations, this is a red flag for theft, or possible diversion of funds, in this case, into secret and nefarious use of off-the-books “political” activity. At this point, due to the fact this money, by the WEA PAC’s own admission is “missing” we can’t be certain what happened to it yet or what it was used for (or whose pocket it ended up in), but this will be an additional element of the PDC staff investigation into this shady operation. It is unfortunate that so many teachers have trusted this organization with their hard earned money only to see it vanish like this.</p> <p>Here are some specific examples:</p>

1. In the final C4 expenditure report from 2023, line 18 clearly indicates a final account balance of \$2,638,128.32 in the bank account (**See PDC C4 Tracking # 110203424, attached for staff reference**). However, in the first C4 expenditure report filed by this PAC in 2024, the starting balance in this account has been “changed” or “adjusted” or “altered” to show only \$2,620,039.90 in this same account (**See PDC C4 Tracking # 110206421, attached for staff reference**). **What happened to the missing \$18, 088.42?**

What happened to this missing \$18,088.42, which has apparently vanished from this PAC’s bank account? Was it stolen? Was it illegally used for nefarious, off-books purposes? Was it a secret kickback to one of their supported political candidates? Does anyone even know?

I will also point out for the record, that these funds went missing right in the middle of multiple active PDC investigations into this shady PAC’s dark money activities and law breaking, yet they still felt confident in making these funds “vanish.” I will also note, for the record, that this was done shortly after I went in person for a book inspection of their financial statements just a few months earlier in November of 2023, which I detailed to the PDC and which led to an additional PDC complaint against this organization for additional lawbreaking uncovered.

Normally, I’d blame myself for not catching this violation while I was at their headquarters reviewing the books, but this violation actually occurred a few months after that incident, so instead I am blaming myself for not catching this blatant violation a few months ago when I reviewed their continuing shady activities and unwillingness to comply with Washington State’s campaign finance laws. For the following additional examples, I have no similar excuses because I should have noticed these violations earlier.

2. Consistent with the first example of a theft or missing funds, I looked at the final C4 expenditure report from 2022, which indicated that this shady dark money PAC had an account balance of \$1,800,804.10 in their bank account at the end of 2022 (**See PDC C4 Tracking #110140293, attached for staff reference**). However, once again, with the first C4 report indicating current account balance starting in 2023, this showed an “altered,” “modified”, or falsified account balance of \$1,739,784.29 (**See PDC C4 Tracking # 110203418, attached for staff reference**). Once again money is “missing,” “stolen,” or whatever excuse they come up with this time – **in this one example, it looks like \$61,019.81 has vanished. What happened to this cash?**

While PDC staff can clearly see a pattern here, let me continue to provide more examples:

3. To establish a pattern of behavior I will continue with more examples, this dark money crew seems to vanish or steal or misappropriate funds every year, of varying amounts for unknown reasons. In the final C4 expenditure report filed for 2020, they reported an account balance of \$337,111.85 (**See PDC C4 Tracking # 110012947, attached for staff reference**). However, money vanished when they next reported their “opening” balance of 2021 with \$307,994.14 (**See PDC C4 Tracking # 110077211, attached for staff**

reference). In this example, this PAC only disappeared \$29,117.71, but **there is obviously no explanation for the public (or the hapless WEA members) to know what happened to this missing \$29,117.71 in cash? It appears to have disappeared.**

More examples are provided below:

4. In 2019, the final C4 report filed by these guys reported an account balance of a measly \$2,176,016.50 (See **PDC C4 Report # 100959044, attached for staff reference**). However, the first C4 report filed in 2020, they indicated that they only had \$2,174,588.25 in the bank (See **PDC C4 Report # 100959171, attached for staff reference**). In this year's example, they only "vanished" **\$1,428.25, which is less that disappears from their bank in normal years, apparently, but it still raises the question, what happened to the missing \$1,428.25?**

It is not yet clear just how much money has been stolen from this account or gone missing from their account over the past few years, but these examples alone indicate at least \$109,654.19 has vanished without explanation or a trace from their bank or financial accounting systems in just the past 5 years alone. I didn't investigate the early years – past the statute of limitations for campaign finance violations, but I'd suggest PDC staff consider either referring this case to the Attorney General's Office – their fraud investigation division or if they are too busy, consider referencing this investigation to the Federal Bureau of Investigation to their public fraud division. The nexus for a Federal investigation and prosecution can be made since all of these funds originate with public workers paid for with public funds, including federal education funding, and if money has been stolen, particularly at this amount, it seems logical that more funds have likely gone missing elsewhere in this operation.

This brings me to a similar violation which I also uncovered in this brief review:

2) Infusion of dark money cash with no evidence of which donor gave \$66,933.75k to this PAC (violation of RCW 42.17A.235, .240)

In most cases, this PAC, has vanished money from their bank accounts, apparently without clarification, but in one example I've uncovered, it appears that mystery cash – **a large sum of \$66,933.75– has been secretly deposited into their bank account without any report to the public** of the source of these funds.

Specifically, according to the last C4 expenditure report filed by this crew in 2021, they reported a bank balance of \$1,249,523.33 (See **PDC C4 Report # 110077246, attached for staff reference**). However, when these guys reported their first C4 report in 2022, they indicated they had a cash balance of \$1,316,457.08 (See **PDC C4 Report # 110139594, attached for staff reference**). So, **where did the secret infusion of \$66,933.75 come from? Who gave this cash to this group? Why did they conceal the source of this cash infusion? How many times do they do this?**

Most of my historic complaints against this Multi-million dollar dark money SuperPAC organization over the past few years has addressed their prolific and flagrant violation of Washington State's campaign finance laws. This complaint addresses more of these obvious violations, but there is probably more to uncover.

My concern is that it is possible due to the dollar volume involved in these examples, the consistency of the problem, and the systemic nature of this operation, I've probably only scratched the surface of the issue here, and it appears this is more than just civil violations of Washington State's glorious campaign finance laws. **We could be just catching the tip of the iceberg on what should probably become a fraud investigation.**

Please keep in mind, **this massive PAC is one of the largest PACs in Washington State history, active for decades with essentially unlimited funding. They can afford an army of lawyers and accountants, and there is no way with all the funds they spend on these professional services,, that large discrepancies like this can happen without notice of all the professional paid staff involved in this large operation. Collusion, conspiracy, and fraud investigations might exceed the capacity of the PDC to resolve this type of investigation on their own.**

However, PDC staff can start the process and subpoena the bank accounts of this group to at least document how much money has been stolen, gone missing, or been secretly concealed from the public over the past few years and help the future fraud or federal investigators with their task of sorting this one out and assessing criminal penalties then.

I'm sorry I didn't catch this myself a few years ago, but better now than never.

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

Best Regards,

Glen Morgan

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

The public has a right to know if funds are being stolen, diverted, or concealed from the public at one of the largest dark money SuperPACs in Washington State history. When large sums of cash like this go missing or suddenly appear without attribution in a large PAC like this, the public should be greatly concerned, and the potential for larger, more expansive fraud investigations should be considered.

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

All C4s are referenced in the report and attached as exhibits, but some may need to be sent directly to the PDC staff as I appear to have exceeded the exhibit file size restrictions

List of potential witnesses with contact information to reach them

Every one of the accountants, their committee members, and whoever took the money or secretly provided the dark money should be contacted. Obviously, subpoenas of their bank records is required to get to the truth.

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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**SUMMARY, FULL REPORT RECEIPTS
 AND EXPENDITURES**

C4

WASHINGTON EDUCATION ASSOCIATION POLITICAL ACTION
 COMMITTEE

PO BOX 9100
 FEDERAL WAY, WA

Coverage: 12/01/2023 to 12/31/2023
 Final report: No
 Report number: 110203424 Amends
 110197316
 Reporting year: 2023
 Date submitted: 03/05/2024

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$3,675,245.32
2. Cash received (Schedule A line 1).	\$111,442.79	
3. In-kind contributions received (Line 1 schedule B).	\$51,325.39	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$162,768.18
5. Loan principal repayments made (Line 2 schedule L).	\$0.00	
6. Corrections (Lines 1 or 3 schedule C).	(\$32.50)	
7. Net adjustments this period (Lines 5 + 6).		(\$32.50)
8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7).		\$3,837,981.00
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).		\$1,104,787.40
11. Cash expenditures (Line 3 schedule A).	\$44,439.89	
12. In-kind expenditures (Line 1 schedule B).	\$51,325.39	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$95,765.28
14. Loan principal repayment made (Line 2 schedule L).	\$0.00	
15. Corrections (Lines 2 + 3 schedule C).	(\$700.00)	
16. Net adjustments this period (Lines 14 + 15).		(\$700.00)
17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16).		\$1,199,852.68

CASH SUMMARY

18. Cash on hand (Lines 8 - 17)		\$2,638,128.32
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)		\$2,638,128.32

I certify this report is true and complete to the best of my knowledge
 Treasurer's name and date
 AIMEE S. IVERSON - 03/05/2024

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
12/04/2023	\$84.00	12/11/2023	\$15.00	12/21/2023	\$67,210.62
12/06/2023	\$917.29	12/12/2023	\$25.00	12/27/2023	\$37,881.50
12/07/2023	\$520.50	12/19/2023	\$1,701.98	12/31/2023	\$3,086.90

2. TOTAL CASH RECEIPTS (LINE 2 OF C4): \$111,442.79

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
12/04/2023	BANK OF AMERICA 32011 PACIFIC HWY. SOUTH, FEDERAL WAY, WA 98003	Utilities, phone, and other overhead costs: Bank Fees for Salsa/Web Credit Card Processing	\$49.87
12/04/2023	BANK OF AMERICA 32011 PACIFIC HWY. SOUTH, FEDERAL WAY, WA 98003	Utilities, phone, and other overhead costs: Bank Fees for Paragon Credit Card Processing	\$211.14
12/05/2023	BANK OF AMERICA 32011 PACIFIC HWY. SOUTH, FEDERAL WAY, WA 98003	Utilities, phone, and other overhead costs: Bank Fees for Addl Salsa/Web Credit Card Processing	\$35.95
12/05/2023	HARRY TRUMAN FUND P.O. BOX 9100, SEATTLE, WA 98109-0100	Monetary contributions to PAC or candidate: CONTRIBUTION	\$20,000.00
12/05/2023	HOUSE DEMOCRATIC CAMPAIGN COMMITTEE P.O. BOX 9100, SEATTLE, WA 98109	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00
12/05/2023	WASHINGTON SENATE DEMOCRATIC CAMPAIGN 5628 AIRPORT WAY S, SEATTLE, WA 98108	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00
12/05/2023	KENNEDY FUND 401 2ND AVE S, STE 303, SEATTLE, WA 98104	Monetary contributions to PAC or candidate: CONTRIBUTION	\$20,000.00
12/15/2023	BANK OF AMERICA 32011 PACIFIC HWY. SOUTH, FEDERAL WAY, WA 98003	Utilities, phone, and other overhead costs: Bank Analysis Fees	\$542.93
12/19/2023	SPOKANE COUNTY DEMOCRATIC PARTY EXEMPT PO BOX 7366, SPOKANE, WA 99207	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,200.00

\$44,439.89

4. TOTAL EXPENDITURES:

\$44,439.89

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

1. IN-KIND CONTRIBUTIONS RECEIVED:

Date Received	Contributor	Employer/Occupation	Description	Amount
12/04/2023	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		PayPal Card Processing Fee	Fair market value: \$76.95 Aggregate total (N): \$968,027.15
12/31/2023	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		Overhead Expenses - Gena Mansell, ADP Processing, Office Spa	Fair market value: \$25,880.94 Aggregate total (N): \$968,027.15
12/31/2023	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		Overhead Expenses - Karen Burrows, ADP Processing, Office Sp	Fair market value: \$14,020.00 Aggregate total (N): \$968,027.15
12/31/2023	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		Online Services - OutVote License Fee	Fair market value: \$799.42 Aggregate total (N): \$968,027.15
12/31/2023	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		Online Services - Zoom Mtg Fee	Fair market value: \$17.61 Aggregate total (N): \$968,027.15
12/31/2023	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		Attorney Fees - Morgan Complaint	Fair market value: \$1,510.50 Aggregate total (N): \$968,027.15
12/31/2023	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		Attorney Fees - PDC Correspondence on Morgan Complaint	Fair market value: \$2,207.00 Aggregate total (N): \$968,027.15
12/31/2023	WASHINGTON EDUCATION ASSOCIATION		Meeting Exps - Lodging, Meals, Mileage, Transportation	Fair market value: \$1,433.47

Date Received	Contributor	Employer/Occupation	Description	Amount
	P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100			Aggregate total (N): \$968,027.15
12/31/2023	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		Employee Services	Fair market value: \$5,379.50 Aggregate total (N): \$968,027.15

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

Date Reported	Contributor	Description	Amount Reported	Corrected Amount	Difference
12/21/2023	JESSICA L KOESTLER 12512 201ST AVENUE CT E , BONNEY LAKE, WA 98391-5418	Refund	\$2.25	\$0.00	(\$2.25)
12/21/2023	JESSICA C REEVES 13 W PINE LN , LONGVIEW, WA 98632-5189	Refund	\$4.50	\$0.00	(\$4.50)
12/21/2023	MARK C THAYER PO BOX 269 , TOUTLE, WA 98649- 0269	Refund	\$2.25	\$0.00	(\$2.25)
12/21/2023	EUNJUNG JUNG 16913 114TH AVENUE CT E , PUYALLUP, WA 98374-9576	Refund	\$4.50	\$0.00	(\$4.50)
12/21/2023	JENNIFER OSTAPETS 1002 S MULLEN ST , TACOMA, WA 98405-1283	Refund	\$4.50	\$0.00	(\$4.50)
12/27/2023	KATHRYN A KELSEY 8207 LINDEN AVE N , SEATTLE, WA 98103-4343	Refund	\$2.25	\$0.00	(\$2.25)
12/27/2023	JEREMY D MASON 10623 SE 238TH ST , KENT, WA 98031-3560	Refund	\$5.00	\$0.00	(\$5.00)
12/27/2023	JEREMY D MASON 10623 SE 238TH ST , KENT, WA 98031-3560	Refund	\$5.00	\$0.00	(\$5.00)
12/27/2023	REBEKAH S BRAUNER 300 N 130TH ST , SEATTLE, WA 98133-7974	Refund	\$2.25	\$0.00	(\$2.25)

2. EXPENDITURES

Date of Report	Vendor	Description	Amount Reported	Corrected Amount	Difference
12/01/2023	TOGETHER, WE CAN PO BOX 1270 , BELLEVUE, WA 98009	Void - Not Deliverable as Addressed	\$200.00	\$0.00	(\$200.00)
12/20/2023	ELECT LYNN GOEBEL OAK HARBOR SCHOOL BOARD 1574 SENIC HEIGHTS , OAK HARBOR, WA 98277	Void - Candidate Unopposed	\$500.00	\$0.00	(\$500.00)

3. REFUNDS FROM VENDORS

No Refunds to vendors reported this period



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**SUMMARY, FULL REPORT RECEIPTS
 AND EXPENDITURES**

C4

WASHINGTON EDUCATION ASSOCIATION POLITICAL ACTION
 COMMITTEE

PO BOX 9100
 FEDERAL WAY, WA

Coverage: 01/01/2023 to 01/31/2023
 Final report: No
 Report number: 110203418 Amends
 110186191
 Reporting year: 2023
 Date submitted: 03/05/2024

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$1,739,784.29
2. Cash received (Schedule A line 1).	\$114,200.97	
3. In-kind contributions received (Line 1 schedule B).	\$61,200.58	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$175,401.55
5. Loan principal repayments made (Line 2 schedule L).	\$0.00	
6. Corrections (Lines 1 or 3 schedule C).	(\$64.50)	
7. Net adjustments this period (Lines 5 + 6).		(\$64.50)
8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7).		\$1,915,121.34
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).		\$0.00
11. Cash expenditures (Line 3 schedule A).	\$6,616.30	
12. In-kind expenditures (Line 1 schedule B).	\$61,200.58	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$67,816.88
14. Loan principal repayment made (Line 2 schedule L).	\$0.00	
15. Corrections (Lines 2 + 3 schedule C).	(\$23,474.50)	
16. Net adjustments this period (Lines 14 + 15).		(\$23,474.50)
17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16).		\$44,342.38

CASH SUMMARY

18. Cash on hand (Lines 8 - 17)		\$1,870,778.96
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)		\$1,870,778.96

I certify this report is true and complete to the best of my knowledge
 Treasurer's name and date
 AIMEE S. IVERSON - 03/05/2024

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
01/03/2023	\$20.23	01/30/2023	\$1,911.74	01/09/2023	\$20.23
01/23/2023	\$260.23	01/31/2023	\$23,856.00	01/10/2023	\$27.00
01/24/2023	\$35.23	01/04/2023	\$12.00	01/11/2023	\$35.00
01/25/2023	\$120.00	01/05/2023	\$24,452.75	01/14/2023	\$25.23
01/27/2023	\$61,971.41	01/06/2023	\$1,428.92	01/15/2023	\$25.00

2. TOTAL CASH RECEIPTS (LINE 2 OF C4): \$114,200.97

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
01/03/2023	BANK OF AMERICA 32011 PACIFIC HWY. SOUTH, FEDERAL WAY, WA 98003	Utilities, phone, and other overhead costs: BANK CREDIT CARD PROCESSING CHGS-SALSA/WEB	\$156.52
01/03/2023	BANK OF AMERICA 32011 PACIFIC HWY. SOUTH, FEDERAL WAY, WA 98003	Utilities, phone, and other overhead costs: BANK CREDIT CARD PROCESSING CHGS-PARAGON	\$20.00
01/05/2023	HIU TUNG GLORIA LAM 2527 TALBOT CREST DR S, RENTON, WA 98055-4218	Monetary contributions to PAC or candidate: Jan 23 WEA-PAC SD Credit Taken	\$2.25
01/10/2023	STEVENS COUNTY DEMOCRATIC CENTRAL COMMITTEE 238 EAGLE DRIVE , CHEWELAH, WA 99109	Monetary contributions to PAC or candidate: CONTRIBUTION	\$500.00
01/10/2023	4TH LEGISLATIVE DISTRICT DEMOCRATS PO BOX 532 , LIBERTY LAKE, WA 99019	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,000.00
01/10/2023	THE SIXTH LEGISLATIVE DISTRICT DEMOCRATS (EXEMPT) P.O. BOX 8717 , SPOKANE, WA 99203-9998	Monetary contributions to PAC or candidate: CONTRIBUTION	\$2,000.00
01/10/2023	THE PEND OREILLE COUNTY DEMOCRATS (POCDEMOCRATS) P.O. BOX 1838 , NEWPORT, WA 99156	Monetary contributions to PAC or candidate: CONTRIBUTION	\$500.00
01/10/2023	ALVIN T NGUYEN 1925 S SHERIDAN AVE , TACOMA, WA 98405-3453	Monetary contributions to PAC or candidate: OCT 2022 Refund Recurring Credit Card Contribution: No Longer an Active Employee	\$60.00

\$6,616.30

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Cash
01/10/2023	THIRD LEGISLATIVE DISTRICT DEMOCRATS (EXEMPT) PO BOX 4963 , SPOKANE, WA 99220-0963	Monetary contributions to PAC or candidate: CONTRIBUTION	\$2,000.00
01/17/2023	BANK OF AMERICA 32011 PACIFIC HWY. SOUTH , FEDERAL WAY, WA 98003	Utilities, phone, and other overhead costs: BANK ANALYSIS CHGS.	\$375.28
01/31/2023	JING ZOU PO BOX 919 , WASHOUGAL, WA 98671-0919	Monetary contributions to PAC or candidate: Jan 23 WEA-PAC SD Credit Taken	\$2.25

\$6,616.30

4. TOTAL EXPENDITURES:

\$6,616.30

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

1. IN-KIND CONTRIBUTIONS RECEIVED:

Date Received	Contributor	Employer/Occupation	Description	Amount
01/02/2023	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		PAYPAL CARD PROCESSING FEE	Fair market value: \$76.95 Aggregate total (N): \$61,200.58
01/31/2023	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		ONLINE SERVICES - OutVote Services	Fair market value: \$3,937.49 Aggregate total (N): \$61,200.58
01/31/2023	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		ONLINE SERVICES - Zoom Meetings	Fair market value: \$16.50 Aggregate total (N): \$61,200.58
01/31/2023	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		MEETING EXPENSES	Fair market value: \$1,047.09 Aggregate total (N): \$61,200.58
01/31/2023	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): \$61,200.58
01/31/2023	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		OVERHEAD - Karen Burrows	Fair market value: \$9,210.86 Aggregate total (N): \$61,200.58
01/31/2023	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		EMPLOYEE SERVICES	Fair market value: \$22,935.26 Aggregate total (N): \$61,200.58

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

Date Reported	Contributor	Description	Amount Reported	Corrected Amount	Difference
01/05/2023	HIU TUNG GLORIA LAM 2527 TALBOT CREST DR S , RENTON, WA 98055-4218	Jan 23 WEA-PAC SD Credit Taken	\$2.25	\$0.00	(\$2.25)
01/10/2023	ALVIN T NGUYEN 1925 S SHERIDAN AVE , TACOMA, WA 98405- 3453	OCT 2022 Refund Recurring Credit Card Contribution: No Longe	\$60.00	\$0.00	(\$60.00)
01/31/2023	JING ZOU PO BOX 919 , WASHOUGAL, WA 98671-0919	Jan 23 WEA-PAC SD Credit Taken	\$2.25	\$0.00	(\$2.25)

2. EXPENDITURES

Date of Report	Vendor	Description	Amount Reported	Corrected Amount	Difference
01/01/2023	COMMITTEE TO ELECT SKYLER RUDE PO BOX 502 , WALLA WALLA, WA 99362	Void - Stale Check	\$1,000.00	\$0.00	(\$1,000.00)
01/01/2023	COMMITTEE TO ELECT SKYLER RUDE PO BOX 502 , WALLA WALLA, WA 99362	Void - Stale Check	\$1,000.00	\$0.00	(\$1,000.00)
01/01/2023	FINCHER CONSULTING, LLC P.O. BOX 572 , KENT, WA 98035	Void - Stale Check	\$20,410.00	\$0.00	(\$20,410.00)
01/05/2023	HIU TUNG GLORIA LAM 2527 TALBOT CREST DR S , RENTON, WA 98055-4218	Jan 23 WEA-PAC SD Credit Taken	\$2.25	\$0.00	(\$2.25)
01/10/2023	ALVIN T NGUYEN 1925 S SHERIDAN AVE , TACOMA, WA 98405-3453	OCT 2022 Refund Recurring Credit Card Contribution: No Longe	\$60.00	\$0.00	(\$60.00)
01/31/2023	JING ZOU PO BOX 919 , WASHOUGAL, WA 98671-0919	Jan 23 WEA-PAC SD Credit Taken	\$2.25	\$0.00	(\$2.25)
01/31/2023	CHRIS FOR WASHINGTON PO BOX 20776 , SEATTLE, WA 98102	Void - Candidate Returned Check	\$1,000.00	\$0.00	(\$1,000.00)

3. REFUNDS FROM VENDORS

No Refunds to vendors reported this period



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

WASHINGTON EDUCATION ASSOCIATION POLITICAL ACTION
 COMMITTEE

PO BOX 9100
 FEDERAL WAY, WA

Coverage: 01/01/2024 to 01/31/2024
 Final report: No
 Report number: 110206421 Amends
 110201968
 Reporting year: 2024
 Date submitted: 03/26/2024

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$2,620,039.90
2. Cash received (Schedule A line 1).	\$89,661.46	
3. In-kind contributions received (Line 1 schedule B).	\$71,924.40	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$161,585.86
5. Loan principal repayments made (Line 2 schedule L).	\$0.00	
6. Corrections (Lines 1 or 3 schedule C).	(\$24.75)	
7. Net adjustments this period (Lines 5 + 6).		(\$24.75)
8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7).		\$2,781,601.01
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).		\$0.00
11. Cash expenditures (Line 3 schedule A).	\$720.22	
12. In-kind expenditures (Line 1 schedule B).	\$71,924.40	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$72,644.62
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).		\$72,644.62

CASH SUMMARY

18. Cash on hand (Lines 8 - 17)		\$2,708,956.39
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)		\$2,708,956.39

I certify this report is true and complete to the best of my knowledge
 Treasurer's name and date
 AIMEE S. IVERSON - 03/26/2024

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
01/02/2024	\$20.00	01/04/2024	\$5.00	01/12/2024	\$10.00
01/29/2024	\$66,125.24	01/08/2024	\$1,343.56	01/16/2024	\$60.00
01/30/2024	\$18,790.50	01/10/2024	\$66.00	01/17/2024	\$50.00
01/31/2024	\$3,171.16	01/11/2024	\$5.00	01/22/2024	\$15.00

2. TOTAL CASH RECEIPTS (LINE 2 OF C4): \$89,661.46

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
01/02/2024	BANK OF AMERICA 32011 PACIFIC HWY. SOUTH, FEDERAL WAY, WA 98003	Utilities, phone, and other overhead costs: BOA CARD PROCESSING FEES	\$89.15
01/02/2024	BANK OF AMERICA 32011 PACIFIC HWY. SOUTH, FEDERAL WAY, WA 98003	Utilities, phone, and other overhead costs: PARAGON CARD PROCESSING FEES	\$75.94
01/16/2024	BANK OF AMERICA 32011 PACIFIC HWY. SOUTH, FEDERAL WAY, WA 98003	Utilities, phone, and other overhead costs: BANK ANALYSIS FEES	\$555.13
			\$720.22

4. TOTAL EXPENDITURES: \$720.22

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

1. IN-KIND CONTRIBUTIONS RECEIVED:

Date Received	Contributor	Employer/Occupation	Description	Amount
01/02/2024	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		PayPal Credit Card Processing Fees	Fair market value: \$76.95 Aggregate total (N): \$71,924.40
01/11/2024	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		Online Srvc - OutVote License and Fees	Fair market value: \$499.99 Aggregate total (N): \$71,924.40
01/18/2024	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		12Mths WEA/NEA PAC Clearing Acct Bank Fee and Overdraft Prot	Fair market value: \$5,400.00 Aggregate total (N): \$71,924.40
01/18/2024	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		Printing Expenses - Capitol City	Fair market value: \$445.85 Aggregate total (N): \$71,924.40
01/19/2024	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		WEA-PAC Meeting Cancellation Fee - S. Hampton	Fair market value: \$670.52 Aggregate total (N): \$71,924.40
01/26/2024	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		Online Srvc - Zoom Services	Fair market value: \$17.61 Aggregate total (N): \$71,924.40
01/31/2024	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		MEETING EXPS - Lodging and Mileage	Fair market value: \$2,676.75 Aggregate total (N): \$71,924.40
01/31/2024	WASHINGTON EDUCATION ASSOCIATION		Online Srvc - Quorum Database	Fair market value: \$3,429.34

Date Received	Contributor	Employer/Occupation	Description	Amount
	P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100			Aggregate total (N): \$71,924.40
01/31/2024	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		EMPLOYEE SERVICES	Fair market value: \$18,806.45 Aggregate total (N): \$71,924.40
01/31/2024	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		Overhead Expenses - Gena Mansell, ADP Processing, Office Spa	Fair market value: \$25,880.94 Aggregate total (N): \$71,924.40
01/31/2024	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		Overhead Expenses - Karen Burrows, ADP Processing, Office Sp	Fair market value: \$14,020.00 Aggregate total (N): \$71,924.40

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

Date Reported	Contributor	Description	Amount Reported	Corrected Amount	Difference
01/29/2024	KATHERINE E K FARKAS 9280 NE 125TH PL , KIRKLAND, WA 98034-5918	Refund	\$2.25	\$0.00	(\$2.25)
01/29/2024	CATHLEEN M CUNNIFF 833 NEVADA ST , BELLINGHAM, WA 98229-2833	Refund	\$6.75	\$0.00	(\$6.75)
01/29/2024	MICHELE L DOCTOR PO BOX 203 , QUINCY, WA 98848- 0203	Refund	\$6.75	\$0.00	(\$6.75)
01/29/2024	RACHEL M JOINER 317 GREENTREE CT , RICHLAND, WA 99352-4479	Refund	\$2.25	\$0.00	(\$2.25)
01/29/2024	BROC PETERSON 1052 N MONTANA ST , KENNEWICK, WA 99336-8244	Refund	\$6.75	\$0.00	(\$6.75)

2. EXPENDITURES

No expenditures reported this period

3. REFUNDS FROM VENDORS

No Refunds to vendors reported this period

**SUMMARY, FULL REPORT
 RECEIPTS AND
 EXPENDITURES**

C4
(3/97)

PDC OFFICE USE
 100959044
 AMENDS
 100954521
 03-02-2020

Candidate or Committee Name (Do not abbreviate. Include full name)
Washington Education Association Political Action Committee (Washington

Mailing Address: **PO Box 9100** City: **Federal Way, WA**

Zip + 4 98063-9100	Office Sought (Candidates)	Election Date 2019	*For PACs, Parties & Caucus Committees: During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution supporting or opposing a state or local candidate?)
Report Period Covered From (last C-4) 12/01/19 To (end of period) 12/31/19	Final Report? Yes No X		

RECEIPTS

*See next page Yes No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$	\$2,661,214.22
2. Cash received (From line 2, Schedule A)	\$	\$102,808.81
3. In kind contributions received (From line 1, Schedule B).....		\$27,617.13
4. Total cash and in kind contributions received this period (Line 2 plus 3).....		\$130,425.94
5. Loan principal repayments made (From line 2, Schedule L).....		\$0.00
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)		(\$35.75)
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)		(\$35.75)
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		\$2,791,604.41
9. Total pledge payments due (From line 2, Schedule B).....		\$0.00

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)		\$587,465.77
11. Total cash expenditures (From line 4, Schedule A)		\$525.01
12. In kind expenditures (goods & services) (From line 1, Schedule B)		\$27,617.13
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		\$28,142.14
14. Loan principal repayments made (From line 2, Schedule L).....		\$0.00
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)		(\$20.00)
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)		(\$20.00)
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....		\$615,587.91

CANDIDATES ONLY				CASH SUMMARY	
Primary election	Won	Lost	Unopposed	Name not on ballot	18. Cash on hand (Line 8 minus line 17)
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,176,016.50
Treasurer's Daytime Telephone No.:					19. Liabilities: (Sum of loans and debts owed)
(253) 941-6700					\$0.00
					20. Balance (Surplus or deficit) (Line 18 minus line 19)
					\$2,176,016.50

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature Washington Education Association Political Action	Date 03/02/20	Treasurer's Signature Armand Tiberio	Date 03/02/20
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

Washington Education Association Political Action Committee (Washington) 12/01/19 12/31/19

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
12/05/2019	\$244.00	12/30/2019	\$2,710.82	12/07/2019	\$7,875.00	
12/20/2019	\$4,367.25	12/31/2019	\$356.26	12/10/2019	\$240.00	
12/27/2019	\$72,640.73	12/06/2019	\$140.00	See attached		

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$102,808.81

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;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 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	\$0.00
12/02/19	BANK OF AMERICA 32011 PACIFIC HWY. SOUTH FEDERAL WAY, WA 98003	G	BANK CREDIT CARD PROCESSING CHARGES	\$111.42
12/03/19	TORIAN J HODGES-FINCH 1000 MINOR AVE SEATTLE, WA 98104-1398	C	Received Chargeback Dispute Notification from BOA Case#893173434001	\$20.00
12/16/19	BANK OF AMERICA 32011 PACIFIC HWY. SOUTH FEDERAL WAY, WA 98003	G	BANK ANALYSIS CHGS.	\$393.59

4. TOTAL CASH EXPENDITURES Total from attached pages \$ \$0.00
Enter also on line 11 of C4 \$ \$525.01

**Attachment to Schedule A
Additional Deposits**

for the period: 12/01/19 12/31/19

3

Name

Washington Education Association Political Action Committee (Washington

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
12/11/19	\$27.00				
12/12/19	\$6.00				
12/13/19	\$48.00				
12/14/19	\$14,138.75				
12/19/19	\$15.00				

CORRECTIONS

**SCHEDULE
TO C4** **C**

5

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

Date

Washington Education Association Political Action Committee (Washington) 12/01/19 12/31/19

1. CONTRIBUTIONS AND RECEIPTS (Include mathematical corrections.)

Date of Report	Contributor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
12/03/19	TORIAN J HODGES-FINCH 1000 MINOR AVE SEATTLE, WA 98104-1398	\$20.00	\$0.00	(\$20.00)
12/14/19	LISA M WOODY 732 4TH AVE NE PACIFIC, WA 98047-1264	\$2.25	\$0.00	(\$2.25)
12/14/19	LISA M WOODY 732 4TH AVE NE PACIFIC, WA 98047-1264	\$2.25	\$0.00	(\$2.25)
12/27/19	HOLLY M NEGOVAN 305 5TH AVE SW TUMWATER, WA 98512-6330	\$2.25	\$0.00	(\$2.25)
12/27/19	MICHEAL J STRATTON 815 G ST CENTRALIA, WA 98531-4724	\$2.25	\$0.00	(\$2.25)
12/27/19	KEITH B MOORE 13522 11TH AVE S TACOMA, WA 98444-2100	\$2.25	\$0.00	(\$2.25)
12/27/19	BETHANY R REICH 1725 S MARKET BLVD CHEHALIS, WA 98532-3847	\$2.25	\$0.00	(\$2.25)
12/27/19	LAURA L DAHLSTROM 14727 43RD AVE NE MARYSVILLE, WA 98271-8931	\$2.25	\$0.00	(\$2.25)
	Total corrections to contributions Enter on line 6 of C4. Show + or (-).			(\$35.75)

CORRECTIONS

SCHEDULE TO C4 C

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

Date

Washington Education Association Political Action Committee (Washington) 12/01/19 12/31/19

2. EXPENDITURES (Include mathematical corrections.)

Date of Report	Vendor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
12/03/19	TORIAN J HODGES-FINCH 1000 MINOR AVE SEATTLE, WA 98104-1398	\$20.00	\$0.00	(\$20.00)
Total corrections to expenditures Enter on line 15 of C4. Show + or (-).				(\$20.00)

**SUMMARY, FULL REPORT
 RECEIPTS AND
 EXPENDITURES**

C4
(3/97)

PDC OFFICE USE
 110077211
 AMENDS
 110009743
 03-15-2022

Candidate or Committee Name (Do not abbreviate. Include full name)
Washington Education Association Political Action Committee (Washington

Mailing Address
PO Box 9100

City
Federal Way, WA

Zip + 4 98063-9100	Office Sought (Candidates)	Election Date 2021	*For PACs, Parties & Caucus Committees: During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution supporting or opposing a state or local candidate?)
Report Period Covered From (last C-4) 01/01/21	To (end of period) 01/31/21	Final Report? Yes No X	

RECEIPTS

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$	\$307,994.14
2. Cash received (From line 2, Schedule A)	\$	\$89,623.96
3. In kind contributions received (From line 1, Schedule B)		\$25,660.56
4. Total cash and in kind contributions received this period (Line 2 plus 3)		\$115,284.52
5. Loan principal repayments made (From line 2, Schedule L)		\$0.00
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	(\$15.75)
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	(\$15.75)
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		\$423,262.91
9. Total pledge payments due (From line 2, Schedule B)		\$0.00

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$	\$0.00
11. Total cash expenditures (From line 4, Schedule A)		\$24,632.07
12. In kind expenditures (goods & services) (From line 1, Schedule B)		\$25,660.56
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		\$50,292.63
14. Loan principal repayments made (From line 2, Schedule L)		\$0.00
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-)	(\$16.15)
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-)	(\$16.15)
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		\$50,276.48

CANDIDATES ONLY				CASH SUMMARY	
Primary election	Won	Lost	Unopposed	18. Cash on hand (Line 8 minus line 17)	\$372,986.43
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
Treasurer's Daytime Telephone No.:				19. Liabilities: (Sum of loans and debts owed)	\$0.00
(253) 941-6700				20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$372,986.43

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature Washington Education Association Political Action	Date 03/15/22	Treasurer's Signature Aimee Iverson	Date 03/15/22
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A

(11/93)

2

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

Report Date

Washington Education Association Political Action Committee (Washington) 01/01/21 01/31/21

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
01/10/2021	\$205.00	01/21/2021	\$159.52	01/27/2021	\$492.20	
01/13/2021	\$50.00	01/22/2021	\$17,928.50	01/28/2021	\$67,805.32	
01/14/2021	\$67.42	01/26/2021	\$2,916.00	See attached		

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$89,623.96

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;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 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	\$60.92
01/06/21	RICHARD J SNYDER 6519 HIGH POINT DR SW SEATTLE, WA 98126-3123	C	Refund Sept-Oct'20 Payroll Deductions sent to WEA-PAC in error	\$4.50
01/06/21	FUSE VOTES 1402 THIRD AVENUE, SUITE 310 SEATTLE, WA 98101	C	CONTRIBUTION	\$4,500.00
01/06/21	ROBERT S THOMAS 7512 193RD AVE E BONNEY LAKE, WA 98391-7011	C	Refund Sept-Nov'20 Payroll Deductions sent to WEA-PAC in error	\$6.75
01/06/21	JAMIE ZAPANTA 5503 ELIZABETH AVE SE AUBURN, WA 98092-3866	C	Refund Sept. '20 Payroll Deduction sent to WEA-PAC in error	\$2.25
01/06/21	MARIA Y CALDERILLA-LEDEZMA 2406 NE 139TH ST VANCOUVER, WA 98686-2768	C	Refund Sept. '20 Payroll Deduction sent to WEA-PAC in error	\$2.25
01/15/21	BANK OF AMERICA 32011 PACIFIC HWY. SOUTH FEDERAL WAY, WA 98003	G	BANK ANALYSIS CHGS.	\$52.40

Total from attached pages \$ **\$20,003.00**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$24,632.07**

**Attachment to Schedule A
Additional Deposits**

for the period: 01/01/21 01/31/21

4

Name

Washington Education Association Political Action Committee (Washington

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
01/31/21	\$0.00				



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

WASHINGTON EDUCATION ASSOCIATION POLITICAL ACTION
 COMMITTEE

PO BOX 9100
 FEDERAL WAY, WA

Coverage: 01/01/2022 to 01/31/2022
 Final report: No
 Report number: 110139594 Amends
 110073709
 Reporting year: 2022
 Date submitted: 03/18/2023

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$1,316,457.08
2. Cash received (Schedule A line 1).	\$73,632.34	
3. In-kind contributions received (Line 1 schedule B).	\$24,120.47	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$97,752.81
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).		\$1,414,209.89
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).		\$0.00
11. Cash expenditures (Line 3 schedule A).	\$268.40	
12. In-kind expenditures (Line 1 schedule B).	\$24,120.47	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$24,388.87
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).		\$24,388.87

CASH SUMMARY

18. Cash on hand (Lines 8 - 17)		\$1,389,821.02
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)		\$1,389,821.02

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

Treasurer's name and date

AIMEE S. IVERSON - 03/18/2023

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
01/01/2022	\$27.00	01/05/2022	\$1,042.10	01/20/2022	\$20.22
01/29/2022	\$2,022.00	01/13/2022	\$126.00	01/27/2022	\$2,225.02
01/31/2022	\$5.00	01/15/2022	\$7,481.00	01/28/2022	\$60,627.78
01/04/2022	\$36.00	01/19/2022	\$20.22		

2. TOTAL CASH RECEIPTS (LINE 2 OF C4): \$73,632.34

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
01/03/2022	BANK OF AMERICA 32011 PACIFIC HWY. SOUTH, FEDERAL WAY, WA 98003	Utilities, phone, and other overhead costs: BANK CREDIT CARD PROCESSING CHGS	\$142.60
01/18/2022	BANK OF AMERICA 32011 PACIFIC HWY. SOUTH, FEDERAL WAY, WA 98003	Utilities, phone, and other overhead costs: BANK ANALYSIS FEE	\$125.80

\$268.40

4. TOTAL EXPENDITURES: \$268.40

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

1. IN-KIND CONTRIBUTIONS RECEIVED:

Date Received	Contributor	Employer/Occupation	Description	Amount
01/02/2022	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		PAYPAL CARD PROCESSING FEE	Fair market value: \$76.95 Aggregate total (N): \$24,120.47
01/31/2022	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		MEETING EXPENSES	Fair market value: \$231.00 Aggregate total (N): \$24,120.47
01/31/2022	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		SUPPLY EXPENSES	Fair market value: \$2,410.98 Aggregate total (N): \$24,120.47
01/31/2022	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		PRINTING EXPENSE - WEA-PAC FORMS	Fair market value: \$1,792.43 Aggregate total (N): \$24,120.47
01/31/2022	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		OVERHEAD - Karen Burrows	Fair market value: \$2,792.43 Aggregate total (N): \$24,120.47
01/31/2022	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		OVERHEAD - Gena H. Mansell	Fair market value: \$12,341.11 Aggregate total (N): \$24,120.47
01/31/2022	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		EMPLOYEE SERVICES	Fair market value: \$3,719.57 Aggregate total (N): \$24,120.47
01/31/2022	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		Consulting Services	Fair market value: \$756.00 Aggregate total (N): \$24,120.47

2. PLEDGES RECEIVED BUT NOT YET PAID:

No pledges reported this period

3. ORDERS PLACED, DEBTS AND OBLIGATIONS:

No debt reported this period

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	110012947
	AMENDS
	110006781
	03-13-2021

Candidate or Committee Name (Do not abbreviate. Include full name)
Washington Education Association Political Action Committee (Washington

Mailing Address: **PO Box 9100** City: **Federal Way, WA**

Zip + 4 98063-9100	Office Sought (Candidates)	Election Date 2020	*For PACs, Parties & Caucus Committees: During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution supporting or opposing a state or local candidate?)
Report Period Covered 12/01/20	From (last C-4) To (end of period) 12/31/20	Final Report? Yes No X	

RECEIPTS

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$ 3,922,336.34
2. Cash received (From line 2, Schedule A)	\$ 97,609.64
3. In kind contributions received (From line 1, Schedule B)	9,773.52
4. Total cash and in kind contributions received this period (Line 2 plus 3)	\$107,383.16
5. Loan principal repayments made (From line 2, Schedule L)	\$0.00
6. Corrections (From line 1 or 3, Schedule C)	\$0.00
7. Net adjustments this period (Combine line 5 & 6)	\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)	\$4,029,719.50
9. Total pledge payments due (From line 2, Schedule B)	\$0.00

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$3,690,545.65
11. Total cash expenditures (From line 4, Schedule A)	\$112.73
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$9,773.52
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)	\$9,886.25
14. Loan principal repayments made (From line 2, Schedule L)	\$0.00
15. Corrections (From line 2 or 3, Schedule C)	(\$7,824.25)
16. Net adjustments this period (Combine lines 14 & 15)	(\$7,824.25)
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)	\$3,692,607.65

CANDIDATES ONLY				CASH SUMMARY	
Primary election	Won <input type="checkbox"/>	Lost <input type="checkbox"/>	Unopposed <input type="checkbox"/>	Name not on ballot <input type="checkbox"/>	18. Cash on hand (Line 8 minus line 17)
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$337,111.85
Treasurer's Daytime Telephone No.: (253) 941-6700					19. Liabilities: (Sum of loans and debts owed)
					\$0.00
					20. Balance (Surplus or deficit) (Line 18 minus line 19)
					\$337,111.85

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature Washington Education Association Political Action	Date 03/13/21	Treasurer's Signature Aimee Iverson	Date 03/13/21
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4 **A**
(11/93)

2

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

Report Date

Washington Education Association Political Action Committee (Washington) 12/01/20 **12/31/20**

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
12/02/2020	\$70.20	12/15/2020	\$20.20	12/28/2020	\$68,824.77	
12/13/2020	\$20.20	12/21/2020	\$22,549.50			
12/14/2020	\$3,523.50	12/22/2020	\$2,601.27			

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$97,609.64

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;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 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	\$0.00
12/02/20	BANK OF AMERICA 32011 PACIFIC HWY. SOUTH FEDERAL WAY, WA 98003	G	BANK CREDIT CARD PROCESSING CHGS	\$61.53
12/15/20	BANK OF AMERICA 32011 PACIFIC HWY. SOUTH FEDERAL WAY, WA 98003	G	BANK ANALYSIS CHGS.	\$51.20

Total from attached pages \$ **\$0.00**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$112.73**

CORRECTIONS

SCHEDULE
TO C4

C

4

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

Date

Washington Education Association Political Action Committee (Washington) 12/01/20 12/31/20

2. EXPENDITURES (Include mathematical corrections.)

Date of Report	Vendor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
12/31/20	JEFFREY S RILEY 803 W ARMOUR ST SEATTLE, WA 98119-2231	\$4.50	\$0.00	(\$4.50)
12/31/20	ARLENE G BURKHART-EMERY 650 HOWARD RD ELLENSBURG, WA 98926-8106	\$22.50	\$0.00	(\$22.50)
12/31/20	ROSEMARIE M SLYFIELD 1551 GRINDROD RD ELLENSBURG, WA 98926-7051	\$20.25	\$0.00	(\$20.25)
12/31/20	THIRD LEGISLATIVE DISTRICT DEMOCRATS P.O. BOX 4963 SPOKANE, WA 99220-0963	\$250.00	\$0.00	(\$250.00)
12/31/20	HARBAUGH FOR PSD SCHOOLS 2813 68th AVENUE COURT N.W. GIG HARBOR, WA 98335	\$500.00	\$0.00	(\$500.00)
12/31/20	RUDI L ROMAINE 6032 5TH AVE NW SEATTLE, WA 98107-2119	\$4.50	\$0.00	(\$4.50)
12/31/20	KARALYNN C LEE 5705 NE 119TH ST VANCOUVER, WA 98686-3446	\$22.50	\$0.00	(\$22.50)
12/31/20	ERIC LEE GATTENBY 2339 SW SISKIN CIRCLE PORT ORCHARD, WA 98367	\$500.00	\$0.00	(\$500.00)
12/31/20	VOTE TURAN BOX 432 PUYALLUP, WA 98371	\$1,000.00	\$0.00	(\$1,000.00)
12/31/20	BEVERLY CLARK 830 E. STREET CENTRALIA, WA 98531	\$1,000.00	\$0.00	(\$1,000.00)
12/31/20	DONALD E. WIITALA 2425 PARK HILL DRIVE LONGVIEW, WA 98632	\$500.00	\$0.00	(\$500.00)
12/31/20	SARAH FOX FOR CITY COUNCIL 305 SE CHKALOV DRIVE, STE 111, BOX 427 VANCOUVER, WA 98683	\$1,000.00	\$0.00	(\$1,000.00)
Total corrections to expenditures Enter on line 15 of C4. Show + or (-).				(\$4,824.25)



711 Capitol Way Suite 206
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 (360) 753-1111
 Toll Free 1-800-601-2828

**SUMMARY, FULL REPORT RECEIPTS
 AND EXPENDITURES**

C4

WASHINGTON EDUCATION ASSOCIATION POLITICAL ACTION
 COMMITTEE
 Washington Education Association Political Action Committee -

PO Box 9100
 Federal Way, WA 98063-9100

Coverage: 12/01/2021 to 12/31/2021
 Final report: No
 Report number: 110077246 Amends
 110071229
 Reporting year: 2021
 Date submitted: 03/15/2022

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$1,766,347.45
2. Cash received (Schedule A line 1).	\$101,600.08	
3. In-kind contributions received (Line 1 schedule B).	\$29,710.56	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$131,310.64
5. Loan principal repayments made (Line 2 schedule L).	\$0.00	
6. Corrections (Lines 1 or 3 schedule C).	(\$90.36)	
7. Net adjustments this period (Lines 5 + 6).		(\$90.36)
8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7).		\$1,897,567.73
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).		\$582,196.95
11. Cash expenditures (Line 3 schedule A).	\$40,386.54	
12. In-kind expenditures (Line 1 schedule B).	\$29,710.56	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$70,097.10
14. Loan principal repayment made (Line 2 schedule L).	\$0.00	
15. Corrections (Lines 2 + 3 schedule C).	(\$4,249.65)	
16. Net adjustments this period (Lines 14 + 15).		(\$4,249.65)
17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16).		\$648,044.40

CASH SUMMARY

18. Cash on hand (Lines 8 - 17)		\$1,249,523.33
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)		\$1,249,523.33

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

Treasurer's name and date

Aimee Iverson - 03/15/2022

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
12/03/2021	\$77.00	12/07/2021	\$20.21	12/18/2021	\$15.00
12/23/2021	\$66,055.91	12/09/2021	\$60.00	12/21/2021	\$2,276.69
12/05/2021	\$1,112.31	12/15/2021	\$20,136.25		
12/06/2021	\$15.00	12/16/2021	\$11,831.71		

2. TOTAL CASH RECEIPTS (LINE 2 OF C4): \$101,600.08

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
12/02/2021	BANK OF AMERICA 32011 PACIFIC HWY. SOUTH, FEDERAL WAY, WA 98003	Utilities, phone, and other overhead costs: BANK CREDIT CARD PROCESSING CHGS	\$244.59
12/08/2021	HARRY TRUMAN FUND P.O. BOX 9100, SEATTLE, WA 98109-0100	Monetary contributions to PAC or candidate: CONTRIBUTION	\$20,000.00
12/08/2021	KENNEDY FUND 401 2ND AVE S, STE 303, SEATTLE, WA 98104	Monetary contributions to PAC or candidate: CONTRIBUTION	\$20,000.00
12/15/2021	BANK OF AMERICA 32011 PACIFIC HWY. SOUTH, FEDERAL WAY, WA 98003	Utilities, phone, and other overhead costs: BANK ANALYSIS CHGS.	\$127.00
12/15/2021	ADJUSTING JOURNAL ENTRY P.O. BOX 9100, FEDERAL WAY, WA 98063-9100	Monetary contributions to PAC or candidate: DEC. '21 Kent EA Payroll Contributions Overpayment	\$1.25
12/23/2021	ADJUSTING JOURNAL ENTRY P.O. BOX 9100, FEDERAL WAY, WA 98063-9100	Monetary contributions to PAC or candidate: DEC. '21 Payroll Contributions Overpayment	\$13.70
			\$40,386.54

4. TOTAL EXPENDITURES: \$40,386.54

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

1. IN-KIND CONTRIBUTIONS RECEIVED:

Date Received	Contributor	Employer/Occupation	Description	Amount
12/01/2021	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		MEETING EXPENSES	Fair market value: \$35.00 Aggregate total (N): \$483,325.38
12/02/2021	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		PAYPAL CARD PROCESSING FEE	Fair market value: \$76.95 Aggregate total (N): \$483,325.38
12/08/2021	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		ONLINE SERVICES- OUTVOTE LICENSE FEE	Fair market value: \$721.96 Aggregate total (N): \$483,325.38
12/31/2021	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		EMPLOYEE SERVICES	Fair market value: \$12,577.50 Aggregate total (N): \$483,325.38
12/31/2021	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		OVERHEAD - Gena H. Mansell	Fair market value: \$15,408.94 Aggregate total (N): \$483,325.38
12/31/2021	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		OVERHEAD - Karen Burrows	Fair market value: \$890.21 Aggregate total (N): \$483,325.38

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

Date Reported	Contributor	Description	Amount Reported	Corrected Amount	Difference
12/16/2021	JUSTIN VOELKER 14306 E CROWN AVE , SPOKANE VALLEY, WA 99216	Refund of 2021 Campaign Funds Unused for Robo Calls and Poli	\$90.36	\$0.00	(\$90.36)

2. EXPENDITURES

Date of Report	Vendor	Description	Amount Reported	Corrected Amount	Difference
12/16/2021	JUSTIN VOELKER 14306 E CROWN AVE , SPOKANE VALLEY, WA 99216	Refund of 2021 Campaign Funds Unused for Robo Calls and Poli	\$90.36	\$0.00	(\$90.36)
12/31/2021	SWARDZ ROBERT A 4512 2ND AVE NW , OLYMPIA, WA 98502- 1710	Void - Unnegotiated Check	\$4.50	\$0.00	(\$4.50)
12/31/2021	VON BORSTEL DEBBIE S PO BOX 81 , ATHENA, OR 97813-0081	Void - Unnegotiated Check	\$20.04	\$0.00	(\$20.04)
12/31/2021	TUTTLE HAZEL J 3319 S HOLLY ST , NAMPA, ID 83686-4403	Void - Unnegotiated Check	\$110.00	\$0.00	(\$110.00)
12/31/2021	SELGREN-LYMAN HELEN A 20 NE MATTHEW DR , BELFAIR, WA 98528- 9444	Void - Unnegotiated Check	\$2.25	\$0.00	(\$2.25)
12/31/2021	ANDERSON CAROLYN R 10761 BURKE AVE N , SEATTLE, WA 98133- 8998	Void - Unnegotiated Check	\$4.50	\$0.00	(\$4.50)
12/31/2021	VAN LOEN ANNE G 7035 6TH AVE NW , SEATTLE, WA 98117- 4938	Void - Unnegotiated Check	\$15.75	\$0.00	(\$15.75)
12/31/2021	CHRISTIANSON MACHALLA M 7315 SILVANA TERRACE RD , STANWOOD, WA 98292-5774	Void - Unnegotiated Check	\$2.25	\$0.00	(\$2.25)
12/31/2021	EASTSIDE DEMOCRATIC DINNER COMMITTEE (EDD) 10270 N.E. 12TH STREET, F103 , BELLEVUE, WA 98004	Void - Unnegotiated Check	\$500.00	\$0.00	(\$500.00)

Date of Report	Vendor	Description	Amount Reported	Corrected Amount	Difference
12/31/2021	GILBERT MENDOZA 1911 86TH ST E, TACOMA, WA 98445	Void - Unnegotiated Check	\$500.00	\$0.00	(\$500.00)
12/31/2021	MARCUS YOUNG P.O. BOX 45207, TACOMA, WA 98448	Void - Unnegotiated Check	\$500.00	\$0.00	(\$500.00)
12/31/2021	EMPOWER DES MOINES - SOLEIL LEWIS P.O. BOX 98718, DES MOINES, WA 98198	Void - Unnegotiated Check	\$1,000.00	\$0.00	(\$1,000.00)
12/31/2021	TEAM TUNCAP 2021 10308 97TH ST SW, TACOMA, WA 98498	Void - Unnegotiated Check	\$500.00	\$0.00	(\$500.00)
12/31/2021	COMMITTEE TO ELECT CLARENCE SHAW 7635 69TH ST NE, MARYSVILLE, WA 98270	Void - Unnegotiated Check	\$500.00	\$0.00	(\$500.00)
12/31/2021	COMMITTEE TO ELECT MARILYN DALE-BOERKE 1016 NE 6TH AVENUE, CAMAS, WA 98607	Void - Unnegotiated Check	\$500.00	\$0.00	(\$500.00)

3. REFUNDS FROM VENDORS

No Refunds to vendors reported this period



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

WASHINGTON EDUCATION ASSOCIATION POLITICAL ACTION
 COMMITTEE

PO BOX 9100
 FEDERAL WAY, WA

Coverage: 12/01/2022 to 12/31/2022
 Final report: No
 Report number: 110140293 Amends
 110139646
 Reporting year: 2022
 Date submitted: 03/31/2023

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$3,916,421.17
2. Cash received (Schedule A line 1).	\$70,077.42	
3. In-kind contributions received (Line 1 schedule B).	\$50,696.64	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$120,774.06
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).		\$4,037,195.23
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).		\$2,184,176.50
11. Cash expenditures (Line 3 schedule A).	\$1,517.99	
12. In-kind expenditures (Line 1 schedule B).	\$50,696.64	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$52,214.63
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).		\$2,236,391.13

CASH SUMMARY

18. Cash on hand (Lines 8 - 17)		\$1,800,804.10
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)		\$1,800,804.10

I certify this report is true and complete to the best of my knowledge
 Treasurer's name and date
 AIMEE S. IVERSON - 03/31/2023

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
12/02/2022	\$15.00	12/08/2022	\$40.44	12/22/2022	\$65,089.63
12/05/2022	\$1,547.35	12/20/2022	\$120.00	12/30/2022	\$1,337.07
12/06/2022	\$27.00	12/21/2022	\$1,900.93		

2. TOTAL CASH RECEIPTS (LINE 2 OF C4): \$70,077.42

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
12/02/2022	BANK OF AMERICA 32011 PACIFIC HWY. SOUTH, FEDERAL WAY, WA 98003	Utilities, phone, and other overhead costs: BANK CREDIT CARD PROCESSING CHGS	\$137.96
12/15/2022	BANK OF AMERICA 32011 PACIFIC HWY. SOUTH, FEDERAL WAY, WA 98003	Utilities, phone, and other overhead costs: BANK ANALYSIS FEE	\$364.28
12/16/2022	CHRIS FOR WASHINGTON PO BOX 20776, SEATTLE, WA 98102	Monetary contributions to PAC or candidate: CONTRIBUTION	\$1,000.00
12/22/2022	ADJUSTING JOURNAL ENTRY P.O. BOX 9100, FEDERAL WAY, WA 98063-9100	Utilities, phone, and other overhead costs: 12-22 Payroll Deduction Credit Taken by School District	\$15.75
			\$1,517.99

4. TOTAL EXPENDITURES: \$1,517.99

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

1. IN-KIND CONTRIBUTIONS RECEIVED:

Date Received	Contributor	Employer/Occupation	Description	Amount
12/02/2022	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		PAYPAL CARD PROCESSING FEE	Fair market value: \$76.95 Aggregate total (N): \$1,640,203.45
12/31/2022	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		MEETING EXPENSES	Fair market value: \$847.35 Aggregate total (N): \$1,640,203.45
12/31/2022	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): \$1,640,203.45
12/31/2022	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		OVERHEAD - Karen Burrows	Fair market value: \$9,210.86 Aggregate total (N): \$1,640,203.45
12/31/2022	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		EMPLOYEE SERVICES	Fair market value: \$5,328.31 Aggregate total (N): \$1,640,203.45
12/31/2022	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		SUPPLY EXPENSES	Fair market value: \$3,468.80 Aggregate total (N): \$1,640,203.45
12/31/2022	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		ONLINE SERVICES - OutVote License	Fair market value: \$7,771.44 Aggregate total (N): \$1,640,203.45
12/31/2022	WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 , FEDERAL WAY, WA 98063-9100		ONLINE SERVICES - Zoom Meetings	Fair market value: \$16.50 Aggregate total (N): \$1,640,203.45

2. PLEDGES RECEIVED BUT NOT YET PAID:

No pledges reported this period

3. ORDERS PLACED, DEBTS AND OBLIGATIONS:

No debt reported this period
