

March 21, 2017

Public Disclosure Commission
711 Capitol Way #206
PO BOX 40908
Olympia, WA 98504-0908

To Whom It May Concern:

I write in response to Mr. Glen Morgan's recent complaint concerning my 2017 campaign for State Senate in the 45th LD. I appreciate the opportunity to respond to Mr. Morgan's complaint, the entirety of which consists of inaccuracies and unfounded claims. Please find documentation in response to each of Mr. Morgan's claims below.

1) Failure to report in-kind contribution

The campaign post office box is not an in-kind contribution, but an expenditure made by Katherine Bobman, reimbursed by the campaign on the 6th of March. Applicable invoice and copy of check attached.

2) Reporting inaccurate date of when debt was incurred, late reporting of debt, inaccurate reporting of amount of debt

- a. The date of this obligation is based on the date of the invoice received by the photographer. It was promptly paid. Invoice and copy of check is attached to show accuracy of the date and amount.
- b. The date of this obligation is the last day of the month because that is when the amount of this expenditure is owed. The amount is accurate insofar as the debt owed to this vendor at the end of this month is not the same as it will be at any future date. If the campaign no longer sought the services of this vendor at the end of the month, this is the amount that would be owed. It would be incorrect to report future obligations that have not occurred yet, as based on Mr. Morgan's interpretation of the law. Invoice is attached to show the accuracy of the amount.
- c. The date of this obligation is, as with the previous obligation, the date this amount was obligated to the vendor in question. In the same way, the amount is accurate because that is the amount due for the preceding month's work. Obligations are not about possible debts to be incurred sometime in a future that may or may not happen, but actual debt incurred by the campaign in the present. Invoice is attached to show the accuracy of the amount.
- d. Again, Mr. Morgan is under the mistaken notion that future, possible debts must be reported as obligations. We believe this to be incorrect. Invoice is attached to show the accuracy of the amount.
- e. This is the accurate date and amount of this debt, for reasons already laid out. Invoice is attached to show accuracy of the amount.

3) Failure to file accurate C3

The original \$2,000 contribution was initially attributed incorrectly to Maninder Singh alone. The amendment was a correction so that the contribution could be split between Mr. Singh and his spouse Rupa as was originally intended. The total amount of the contributions remains the same, making Mr. Morgan's assertion that my campaign is trying to inflate our numbers baseless. The amendment was made when the error was found, so it cannot be "late." Amending reports to correct the record increases transparency and should not be penalized.

4) Fraudulently filing C4 for the incorrect period

This report was as accurate as the campaign was aware at the date of filing. There were no expenditures between the 13th and the end of the month yet, and the dates on the report reflected the reporting period of February. There is no reasonable expectation that a partial report filed before the end of the reporting period is representative of all the activities of the month.

5) Inaccurate, fraudulent dates for expenditures, in-kind contributions

- a. This was an amendment to correct the record. Again, fixing reports to increase accuracy and transparency should not be penalized.
- b. This change was made to more accurately show when the expenditure is reflected on our bank account. Transaction fees with Anedot are taken out of every deposit made, rather than as a lump sum at the end of the month. Rather than using the date that the deposits were requested from Anedot, the date of the actual deposit is now used, since we cannot make expenditures on funds that we do not yet possess. There is no statutory deadline on amending reports, but they were made as soon as the possible error was discovered. Our bank statement is attached to show accuracy.
- c. This is the same as (b.) above.
- d. This is the same as (b.) above.
- e. This is incorrect. The website was finished on the date reported and is thus the date of the in-kind contribution. Invoice is attached to show accuracy.

6) Late reporting of expenditures, in-kind contributions, debt

- a. This was an amendment to correct the record and made as soon as the error was discovered. All reports filed were as accurate as the campaign was aware of at the time, and no concealment was intended.
- b. This was an amendment to correct the record and made as soon as the error was discovered. All reports filed were as accurate as the campaign was aware of at the time, and no concealment was intended.
- c. This was an amendment to correct the record and made as soon as the error was discovered. All reports filed were as accurate as the campaign was aware of at the time, and no concealment was intended.
- d. This was an amendment to correct the record and made as soon as the error was discovered. All reports filed were as accurate as the campaign was aware of at the time, and no concealment was intended.

7) Failure to include sponsor ID on donation page

The donation page of Manka Dhingra's website (www.electmanka.com) clearly displays across the top of the page "For 45th District Senate - D." Her political affiliation is clearly stated at the top of the page and can be seen in Mr. Morgan's

own documentation of the website. In addition, we have subsequently added a (D) to the "Paid for by Friends of Manka (D)" displayed at the bottom of the page.
<http://act.myngp.com/Forms/1478398861426297344>

8) Failure to include party affiliation in Sponsor ID statement on blast e-mail

The email referenced in the complaint clearly identified Jay Inslee as a Democrat and in the body of the email, it states "we need Democrats like Manka in the Senate" (this can also be seen in Mr. Morgan's own documentation). Party affiliation is clearly designated throughout the email but as Mr. Morgan's issues appear to be the lack of (D) at the bottom in the "Paid for" segment, we will be conscious of adding the "D" to any future email correspondence. Email attached for reference.

9) Failure to disclose offices held

It was my campaign's understanding that "offices held" meant elected office, but we now know it includes offices held on corporations as well. All reports filed were as accurate as the campaign was aware of at the time, and no concealment was intended. We have amended the F1 to correct the record.

10) Failure to accurately disclose ownership of a PERS retirement account as an asset

- a. I overlooked this when filing the initial F1, and have amended the F1 to correct the record. All reports filed were as accurate as the campaign was aware of at the time, and no concealment was intended.

When I decided to run for office and for this seat, I made sure to file accurate and complete C1, C4, and F1 forms with the Public Disclosure Commission all within the required two weeks. I have attached links and copies of all related documents to this response. I am happy to discuss any of the above in greater detail, or provide any other information you require to resolve this matter.

Thank you.

Sincerely,

Manka Dhingra

Katherine Bobman Consulting LLC
11900 NE 1st Street, Suite 300
Bellevue, WA 98005

Invoice

Bill To:
Elect Manka Dhingra Po Box 2467 Redmond, WA 98052

Date	Invoice No.	P.O. Number	Terms	Project
03/05/17	176			

Item	Description	Quantity	Rate	Amount
Consulting Income	February Fundraising Consulting		2,500.00	2,500.00
PO Box Rental	USPS		160.00	160.00
Invite Design	Kaylormade		25.00	25.00
			Total	\$2,685.00

FRIENDS OF MANKA
PO BOX 2467
REDMOND, WA 98073

19-8140/3250

1006

DATE 3.06.2017

PAY TO THE
ORDER OF

Katherine Bobman Consulting LLC | \$ 2,685.00

Two Thousand Six Hundred Eighty-Five and ⁰⁰/₁₀₀ ~~00~~/₁₀₀ ~~00~~/₁₀₀

Security Features
Printed on Demand
Check or Bank

more than
just money

BECU

PO Box 97050
Seattle, WA 98124-8750
800-233-2328 • 206-439-5700
www.becu.org

MEMO invoice # 176

Brian DalBalcon Photography

3408 North 29th Street • Tacoma, WA 98407
253.988.0935

Tax ID: 20-0443485

ASSIGNMENT INVOICE

February 27, 2017

Erin Schultz
Northwest Passage Consulting
105 Main Street South
Seattle WA 98104
206.282.1805

Invoice No: 1176

Manka Dhingra & supporters

This License expires on 2/27/2020 or as described below.

Detail of Expenses	Each	
1 Location photography - Half day - Manka Dhingra & supporters	600.00	600.00
TOTAL EXPENSES		600.00
	Subtotal	600.00
	Tax	0.00
	Grand Total	\$600.00

The following usage license will be granted upon payment in full of the invoice:

Brian DalBalcon Photography Inc., (Licensor) grants to the Campaign to elect Manka Dhingra unlimited rights to use and reproduce the images for print and web use for a duration of three years. This right may be exercised by subcontractors of the Campaign to elect Manka Dhingra for preparation of the Licensee's Work, provided that such subcontractors agree to abide by the terms of this Agreement. Photo credit must read: Brian DalBalcon Photography.

This License may not be transferred to a third party without the written consent of the copyright holder.

Terms and Conditions:

1. This agreement is between Brian DalBalcon ("Photographer") and Client, who retains services of Photographer, as an Independent Contractor to deliver Photographs to Client. Copyright and all film, prints, media, and digital files remain the property of Photographer. The only rights granted to the Photographs are those specifically set forth above under "Rights Granted/Usage License". All other rights are reserved by Photographer. Rights granted may not be transferred or assigned, in whole or in part, whether voluntary or by operation of law without the express written consent of Photographer. Client waives all defenses arising under section 107 of the Copyright Act, and waives all revision and reproduction rights or privileges under section 201 of the Act. This agreement is not a work made for hire.

2. Payment: No rights are granted until payment is received in full. Failure to make timely payment shall be deemed an act of copyright infringement under the United States Copyright Act. A detailed accounting of fees and production charges will be provided in the invoice, but unless specifically stated no vendor receipts will be provided.

Payment due upon receipt

Payment due upon receipt

FRIENDS OF MANKA

PO BOX 2467

REDMOND, WA 98073

19-8140/3250

1004

DATE 3.05.2017

PAY TO THE
ORDER OF

Brian DalBalcon Photography | \$ 600.00

Six Hundred and ⁰⁰/₁₀₀

DOLLARS



SECURITY
Features
VOID ON BACK

more than
just money. **BECU**

P.O. Box 97050
Seattle, WA 98124-9750
800-233-2328 • 206-439-5700
www.becu.org

MEMO invoice #: 1176

Andy Lo

BILL

9245 Sand Point Way NE
Seattle, WA 98115
206.335.8815
treasurer@andy-lo.com

INVOICE #291-001
DATE: MARCH 1, 2017

TO:
Manka Dhingra
Friends of Manka
P.O. Box 2467
Redmond, WA 98073
425.765.4054
manka@electmanka.com

FOR:
Campaign Treasury Services

DESCRIPTION	UNITS	RATE	AMOUNT
Campaign treasury services for February 2017.		\$500.	\$500.
		TOTAL	\$500.

If applicable, itemized hours and receipts attached to invoice.

Make all checks payable to: Andy Lo
Total due 20 days from date of invoice.

Merchant Statement



15870590 - 023763 - 0001 - 0001

SAGE PAYMENT SOLUTIONS
 SPONSORED BY BMO HARRIS BANK N.A.
 12120 SUNSET HILLS ROAD, SUITE 500
 RESTON, VA 20190
 877-841-7014

Processing Month: 02-17 3948
 Association Number:
 Merchant Number:
 Routing Number:
 Deposit Account Number:



FRIENDS OF MANKA
 DBA FRIENDS OF MANKA
 PO BOX 2467
 REDMOND WA 98073-2467

**N0023763

Amount Deducted:
 \$ 1,418.56

Plan Summary

Plan Code	Number of Sales	Amount of Sales	Number of Credits	Amount of Credits	Net Sales	Average Ticket	Disc P/I	Disc %	Discount Due
VS	103	18,021.00	00	.00	18,021.00	174.96	.000	1.990	358.66
MC	31	5,578.70	00	.00	5,578.70	179.96	.000	1.990	111.05
AM	17	3,210.00	00	.00	3,210.00	188.82	.000	2.890	92.78
DS	04	325.00	00	.00	325.00	81.25	.000	1.990	6.48
DB	00	.00	00	.00	.00	.00	.000	.000	.00
EB	00	.00	00	.00	.00	.00	.000	.000	.00
**	155	27,134.70	00	.00	27,134.70	175.06			568.97

Deposits

Day	Reference Number	Tran Code	Plan Code	Number of Sales	Amount of Sales	Amount of Credits	Discount Paid	Net Deposit
14	90001013580	D	VS	16	3,205.00	.00	.00	.00
14	90001013580	D	MC	09	799.70	.00	.00	.00
14	90001013580	D	AM	02	35.00	.00	.00	4,039.70
15	90001026860	D	VS	07	485.00	.00	.00	.00
15	90001026860	D	MC	01	25.00	.00	.00	.00
15	90001026860	D	AM	04	950.00	.00	.00	.00
15	90001026860	D	DS	01	200.00	.00	.00	1,660.00
16	90001035150	D	VS	08	770.00	.00	.00	.00
16	90001035150	D	MC	01	100.00	.00	.00	.00
16	90001035150	D	AM	02	45.00	.00	.00	.00
16	90001035150	D	DS	01	50.00	.00	.00	965.00
17	90001047914	D	VS	19	1,175.00	.00	.00	.00
17	90001047914	D	MC	04	107.00	.00	.00	.00
17	90001047914	D	AM	02	510.00	.00	.00	1,792.00
20	90001052064	D	VS	09	336.00	.00	.00	.00
20	90001052064	D	MC	02	127.00	.00	.00	.00
20	90001052064	D	AM	01	500.00	.00	.00	.00
20	90001052064	D	DS	01	50.00	.00	.00	1,013.00
20	90001061121	D	VS	05	300.00	.00	.00	.00
20	90001061121	D	MC	03	4,050.00	.00	.00	4,350.00
20	90001070097	D	VS	06	745.00	.00	.00	745.00
21	90001081485	D	VS	06	255.00	.00	.00	.00
21	90001081485	D	MC	03	80.00	.00	.00	.00
21	90001081485	D	AM	02	55.00	.00	.00	390.00
22	90001094143	D	VS	05	325.00	.00	.00	.00
22	90001094143	D	MC	02	45.00	.00	.00	.00
22	90001094143	D	AM	01	50.00	.00	.00	420.00
23	90001105880	D	VS	03	185.00	.00	.00	.00
23	90001105880	D	MC	01	20.00	.00	.00	.00
23	90001105880	D	AM	01	50.00	.00	.00	255.00
24	90001118232	D	VS	02	1,050.00	.00	.00	.00
24	90001118232	D	MC	02	75.00	.00	.00	1,125.00
27	90001125018	D	VS	02	35.00	.00	.00	.00
27	90001125018	D	MC	01	50.00	.00	.00	85.00
27	90001134744	D	VS	04	245.00	.00	.00	245.00

PLAN CODES

TRANSACTION CODES

VS -VISA	MC -MASTERCARD	DS -DISCOVER	JC -JCB	T -ALL PLANS	D -DEPOSIT
VL -VISA LARGE TICKET	ML -MASTERCARD LARGE TICKET	DD -DISCOVER DEBIT	AM -AMERICAN EXPRESS	1 -PLAN ONE	C -CHARGEBACK
VD -VISA DEBIT	MD -MASTERCARD DEBIT	DZ -DISCOVER BUSINESS	DB -DEBIT	2 -PLAN TWO	A -ADJUSTMENT
VB -VISA BUSINESS	MB -MASTERCARD BUSINESS	DJ -DISCOVER JCB	EC -ELECTRONIC CHECK	3 -PLAN THREE	B -CHARGEBACK REVERSAL
V\$ -VISA CASH ADVANCE	M\$ -MASTERCARD CASH ADVANCE	D\$ -DISCOVER CASH ADV	EB -EBT	PP -PAYPAL	

Deposits - continued								
Day	Reference Number	Tran Code	Plan Code	Number of Sales	Amount of Sales	Amount of Credits	Discount Paid	Net Deposit
27	90001141689	D	VS	08	8,750.00	.00	.00	.00
27	90001141689	D	MC	01	50.00	.00	.00	.00
27	90001141689	D	AM	01	15.00	.00	.00	8,815.00
28	90001154938	D	VS	03	160.00	.00	.00	.00
28	90001154938	D	MC	01	50.00	.00	.00	.00
28	90001154938	D	AM	01	1,000.00	.00	.00	.00
28	90001154938	D	DS	01	25.00	.00	.00	1,235.00
Deposit Totals				155	27,134.70	.00	.00	27,134.70

Fees				
Number	Amount	Description		Total
		NONSWIPE	AMEXCN	7.68
91		VISA ACQUIRER PROCESSING FEE		1.82
22	1,060.00	VISA DATA INTEGRITY		2.20
31	5,578.70	MC DIGITAL ENABLEMENT		.56
04	325.00	DISCOVER DATA USAGE		.08
	325.00	DISCOVER ASSESSMENTS		.42
17		AMEX AUTH		3.40
17	3,210.00	AMEX NETWORK FEE		4.82
31	5,578.70	MASTERCARD ASSESSMENTS		7.49
103	18,021.00	VISA ASSESSMENTS		23.43
01	50.00	DISCOVER BUSINESS		1.58
01	20.00	MASTERCARD BUSINESS		.75
01	250.00	VISA BUSINESS		8.23
07		DISCOVER AUTH		1.40
02	127.00	MASTERCARD RATE 2 CHKCARD		4.01
04	2,500.00	AMEX RATE 2		75.00
08	380.00	VISA RATE 3 CHECKCARD		12.20
03	275.00	DISCOVER RATE 3		8.25
16	4,778.00	MASTERCARD RATE 3		144.94
80	16,711.00	VISA RATE 3		509.33
160		VISA/MC PER ITEM/AUTHS		32.00
			Total Fees Due	849.59

Discount Due	568.97
Fees Due	849.59
Amount Deducted	1,418.56

We're committed to helping your business grow through simplified payment solutions that save you time and money.

PLAN CODES				TRANSACTION CODES	
VS -VISA	MC -MASTERCARD	DS -DISCOVER	JC -JCB	T -ALL PLANS	D-DEPOSIT
VL -VISA LARGE TICKET	ML -MASTERCARD LARGE TICKET	DD -DISCOVER DEBIT	AM -AMERICAN EXPRESS	1-PLAN ONE	C-CHARGEBACK
VD -VISA DEBIT	MD -MASTERCARD DEBIT	DZ -DISCOVER BUSINESS	DB -DEBIT	2-PLAN TWO	A-ADJUSTMENT
VB -VISA BUSINESS	MB -MASTERCARD BUSINESS	DJ -DISCOVER JCB	EC -ELECTRONIC CHECK	3-PLAN THREE	B-CHARGEBACK REVERSAL
V\$ -VISA CASH ADVANCE	M\$ -MASTERCARD CASH ADVANCE	D\$ -DISCOVER CASH ADV	EB -EBT	PP -PAYPAL	

Account:

Checking XXXXXXXXXX

Search By:

Range XXXXXX From: 2/1/2017 To: 2/28/2017

		Balance	Available Balance	Year-To-Date Dividend/Interest	Dividend/Interest Rate
		\$114,797.66	\$113,277.66	\$1.50	0.05 %
Post / Transaction Date	Check #	Description	Withdrawal	Deposit	Balance
2/28/2017 2/28/2017		Withdrawal - Online Banking Transfer To XXXXXXXXXX SAV	\$4,000.00		\$57,257.44
2/28/2017 2/28/2017		External Deposit - BANKCARD - MERCH DEP XXXXXXXXXX		\$85.00	\$61,257.44
2/28/2017 2/28/2017		External Deposit - BANKCARD - MERCH DEP XXXXXXXXXX		\$245.00	\$61,172.44
2/28/2017 2/28/2017		External Deposit - BANKCARD - MERCH DEP XXXXXXXXXX		\$8,815.00	\$60,927.44
2/27/2017 2/27/2017		External Deposit - BANKCARD - MERCH DEP XXXXXXXXXX		\$1,125.00	\$52,112.44
2/24/2017 2/23/2017	1001	Check	\$960.00		\$50,987.44
2/24/2017 2/24/2017		External Deposit - BANKCARD - MERCH DEP XXXXXXXXXX		\$255.00	\$51,947.44
2/23/2017 2/23/2017		External Deposit - ANEDOT SV9T 2710922486545 - XXXXXXXXXX		\$239.95	\$51,692.44
2/23/2017 2/23/2017		External Deposit - BANKCARD - MERCH DEP XXXXXXXXXX		\$420.00	\$51,452.49
2/22/2017 2/22/2017		External Deposit - BANKCARD - MERCH DEP XXXXXXXXXX		\$390.00	\$51,032.49
2/21/2017 2/21/2017		Withdrawal - Online Banking Transfer To XXXXXXXXXX SAV	\$2,000.00		\$50,642.49
2/21/2017 2/21/2017		External Deposit - BANKCARD - MERCH DEP XXXXXXXXXX		\$745.00	\$52,642.49
2/21/2017 2/21/2017		External Deposit - BANKCARD - MERCH DEP XXXXXXXXXX		\$1,013.00	\$51,897.49
2/21/2017 2/21/2017		External Deposit - BANKCARD - MERCH DEP XXXXXXXXXX		\$1,792.00	\$50,884.49
2/21/2017 2/21/2017		External Deposit - BANKCARD - MERCH DEP XXXXXXXXXX		\$4,350.00	\$49,092.49
2/17/2017 2/17/2017		Deposit - Mobile Banking		\$150.00	\$44,742.49
2/17/2017 2/17/2017		Withdrawal - Online Banking Transfer To XXXXXXXXXX SAV	\$6,000.00		\$44,592.49
2/17/2017 2/17/2017		External Deposit - BANKCARD - MERCH DEP XXXXXXXXXX		\$965.00	\$50,592.49
2/17/2017 2/17/2017		External Deposit - BANKCARD - MERCH DEP XXXXXXXXXX		\$1,660.00	\$49,627.49
2/16/2017 2/16/2017		External Deposit - ANEDOT SV9T 2710903051441 - XXXXXXXXXX		\$6,754.03	\$47,967.49
2/15/2017 2/15/2017		External Deposit - BANKCARD - MERCH DEP XXXXXXXXXX		\$4,039.70	\$41,213.46
2/15/2017 2/15/2017		External Deposit - ANEDOT SV9T 2710898887247 - XXXXXXXXXX		\$7,612.63	\$37,173.76
2/14/2017 2/14/2017		External Withdrawal - DELUXE CHECK - CHECK/ACC.	\$14.75		\$29,561.13
2/14/2017 2/14/2017		ATM Deposit - BECU 16325 CLEVELAND ST. REDMOND WAUS - Card Ending In XXXXXX		\$6,000.00	\$29,575.88
2/13/2017 2/13/2017		Withdrawal - Online Banking Transfer To XXXXXXXXXX SAV	\$10,000.00		\$23,575.88

2/13/2017 2/13/2017		External Deposit - ANEDOT SV9T 2710888486240 - ██████████		\$10,808.85	\$33,575.88
2/10/2017 2/10/2017		ATM Deposit - BECU 16325 CLEVELAND ST. REDMOND WAUS - Card Ending In ██████████		\$6,000.00	\$22,767.03
2/10/2017 2/10/2017		Withdrawal - Online Banking Transfer To ██████████ SAV	\$6,000.00		\$16,767.03
2/9/2017 2/9/2017		External Deposit - ANEDOT SV9T 2710881684940 - ██████████		\$8,767.03	\$22,767.03
2/4/2017 2/4/2017		ATM Deposit - BECU 16325 CLEVELAND ST. REDMOND WAUS - Card Ending In ██████████		\$4,000.00	\$14,000.00
2/4/2017 2/4/2017		ATM Deposit - BECU 16325 CLEVELAND ST. REDMOND WAUS - Card Ending In ██████████		\$10,000.00	\$10,000.00

Megan Bishop
27732 NE 145th Place
Duvall, Wa 98019

INVOICE

INVOICE #001
DATE: MARCH 9, 2017

TO:
Manka Dhingra

FOR:
Website design and development of ElectManka.com

DESCRIPTION	HOURS	RATE	AMOUNT
Design and development of Electmanka.com	30	34/hour	1020
In-Kind Donation			-1020
TOTAL DUE			0

Thank you for your business!



Dear Friend,

I'll always be the first to say that state governments affect real change.

And, now more than ever, it's incredibly important that we ensure our state government will fight for every Washingtonian. We need to make sure that our Washington values are protected every step of the way. We need strong, progressive leaders who will work for us.

That's why I'm endorsing Manka Dhingra for the 45th Legislative District Senate seat. Manka has repeatedly shown that she never gives up when it comes to protecting Washingtonians' rights. Her experience and success protecting safety and rights at the King County Prosecuting Attorney's Office and her dedication in the community standing up for women and families makes it clear to me that she is the right woman for the job. I urge you to join me in standing with her!

[Join me in supporting Manka Dhingra for the 45th Legislative District Senate seat!](#)

Manka Dhingra has worked throughout her career to improve the lives of people with mental illness, protect women from domestic violence, and stand up for immigrant rights. I have no doubt that she is someone we can rely on to protect those values in the 45th District.

The fights we've taken on during the 2017 Legislative Session are proof we need Democrats like Manka in the Senate. Democrats are just one seat away from taking back the Senate. It's critical to win if we want to push forward the agenda I set forth during my second inaugural address.

I hope you'll join me in supporting her.

[Sign on to endorse Manka Dhingra for the 45th Legislative District Senate seat today.](#)

Thank you for doing your part.

Very truly yours,

Jay Inslee

SIGN ON »

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Privacy Policy

Field for by Friends of Manka
PO Box 2467
Redmond, WA 98052