

January 18, 2018

SENT VIA EMAIL ONLY

Tony Perkins Investigator, Campaign Finance Unit Washington State Attorney General's Office P.O. Box 40100 Olympia, WA 98504-0100

Re:

Case No. 29104

Dear Mr. Perkins,

I represent the Washington Education Association ("WEA"), the Washington Education Association Political Action Committee ("WEAPAC"), and their respective officers, and write in response to your January 4, 2018 email to Ms. Iverson regarding the Citizen's Action Notice complaint filed by Mr. Glen Morgan on December 19, 2017.

I address each of Mr. Morgan's allegations below, organized by the allegation description and number given in Mr. Morgan's complaint. Please note that our response is based on the information we have been able to secure by your requested response date of January 18, 2018. Should you require additional information or clarification of any of our responses, please let me know.

1) Failure to file accurate, timely C3 and C4 reports.

This allegation is denied. WEAPAC timely files its C3 and C4 reports as required by RCW 42.17A.235. Moreover, it thereafter amends those original reports as appropriate to ensure that the information on file with the PDC is accurate.

It appears that in virtually every instance in his complaint, Mr. Morgan has cited the filing dates of amended reports, which were filed to update timely filed original reports. Attached as *Exhibit* 1 is a spreadsheet showing, as to each (amended) filing complained of, the filing dates and PDC report number of the originally, timely filed reports, to which the Complaint refers.

Moreover, as to each amended report referenced in the complaint, WEAPAC maintains detailed backup information of the reasons for the amendment. Attached as *Exhibit 2* are several examples of the backup information retained by WEAPAC explaining the reasons why an amended report was filed. Similar information is maintained for each of the 80 amended reports questioned in the complaint.

As to Mr. Morgan's unsubstantiated "belief" that WEAPAC does not report "certain in-kind contributions" from WEA, Mr. Morgan failed to provide any "information", evidence or

examples in support of this allegation, so we are unable to respond specifically to his unsubstantiated "belief".

WEAPAC consistently reports any in-kind contributions received. The primary in-kind contributor to WEAPAC is its sponsor, WEA, primarily in the form of staff time, and office space and associated operational expenses for the WEA staff person dedicated to PDC filing. To a much lesser degree, WEA's affiliated UniServ Councils also make in-kind contributions to WEAPAC, primarily in the form of room rentals and staff time for candidate recommendation interviews. All such in-kind contributions are reported by WEAPAC.

2) Failure to accurately, timely report debt.

Mr. Morgan failed to provide any "information", evidence or examples in support of this allegation, so we are unable to respond specifically to his unsubstantiated "belief". WEAPAC regularly and consistently reports its debts.

3) Failure to properly break down, describe expenses.

Mr. Morgan failed to provide any "information", evidence or examples in support of this allegation, so we are unable to respond specifically to his unsubstantiated "belief". WEAPAC regularly and consistently reports its expenses, in-kind contributions, debts and expenditures, including disclosing the "break down" of each.

4) Failure to list committee officers.

A review of WEAPAC's C1-pc Political Committee Registration forms indicates that WEAPAC has failed to list all its officers on that form aside from its treasurer. We have been unable to determine why the officers' names have not been included on that form. WEAPAC did, however, file an amended C1-pc whenever its treasurer changed.

There has been no attempt to hide the identities of such persons. WEAPAC's board of directors' names have always been included in WEAPAC's publicly available IRS 990 filings. *See Exhibit 3*. Moreover, no one to date, including Mr. Morgan, has ever inquired of WEAPAC as to such persons' identities, which would have been readily disclosed upon inquiry. As to Mr. Morgan's unsubstantiated "information and belief" that WEA and its board of directors serve as officers of WEAPAC, that allegation is denied.

Contemporaneously with this response, WEAPAC is filing an amended C1-pc, listing its officers as defined by WAC 390-05-245. Going forward, WEAPAC will timely amend that report as officers change.

5) Illegal unauthorized expenditure of funds by an individual not listed as an officer on form C-1/C1-pc.

As described immediately above, WEAPAC did fail to list its officers on its C1-pc. Consequently, a strict reading of RCW 42.17A.245 could indicate that that statute was necessarily violated in that respect. However, the WEAPAC treasurer has maintained a record of all expenditures

made, as required by the statute. Following today's amendment of WEAPAC's C1-pc to include its officers, and in light of the future amendments that will be made as officers change, there will not be such violations of either statute in the future.

6) Failure to timely update C1-pc.

A review of WEAPAC's filed C1-pc's shows that it has filed an amended C1-pc each time its treasurer has changed. Again, it is not known why such amendments did not include the names of other WEAPAC officers.

7) Failure to preserve committee's financial records.

Mr. Morgan failed to provide any "information", evidence or examples in support of this allegation, so we are unable to respond specifically to his unsubstantiated "belief". WEAPAC has preserved the records required by RCW 42.17A.235(6), and has those records in its possession.

8) Failure to include sponsor ID/List top 5 contributors.

Mr. Morgan failed to provide any "information", evidence or examples in support of this allegation, so we are unable to respond specifically to his unsubstantiated "belief". WEAPAC has included accurate and appropriate sponsor ID/Top 5 contributor disclaimers in all its political advertising.

9) Failure to timely file form C6 reporting independent expenditures/electioneering communications.

WEAPAC has to the best of its ability timely reported its independent expenditures and electioneering communications via its C6 reporting. Again, the majority of Mr. Morgan's allegations are based on the date an amended report was filed, not the date of the originally filed report. See Exhibit 4. As to any reports appearing as untimely, such reports were filed the same day that WEAPAC received from the payee the information regarding the advertisement necessary for it to file the corresponding C6.

10) Failure [of WEA] to register as a political committee.

This allegation is no more than an unsupported legal conclusion. Neither WEA, nor any of its affiliates, are political committees, as was found following a lengthy trial, and are therefore not required to register as such. *See State ex rel. Evergreen Freedom Foundation v. WEA*, 111 Wn.App. 586, 49 P.3d 894 (Div II, 2002).

11) Failure to report ear-marked contributions.

WEAPAC has not and does not receive earmarked contributions. With one exception, Mr. Morgan failed to provide any "information", evidence or examples in support of this allegation, so we are unable to respond specifically to his unsubstantiated "belief", beyond that given below.

As to the single factual allegation presented, i.e. that the Seattle Education Association ("SEA") made an "earmarked" contribution to WEAPAC, which was then contributed to "People for Teresa" (a committee formed to support Teresa Mosqueda's Seattle City Council campaign), that allegation is denied. WEAPAC did not and does not receive any monetary contributions from SEA, or from any other WEA affiliated local education association or UniServ Council, earmarked or otherwise. (WEAPAC does occasionally receive in-kind contributions in the form of meeting space or staff time from its affiliates, as explained in section 1, *infra*, but that does not appear to be the gravamen of Mr. Morgan's allegation.)

Rather, individual SEA members, along with tens of thousands of other WEA members statewide, make voluntary contributions directly to WEAPAC. WEAPAC thereafter makes contributions to both state and local candidates and political committees. See e.g. Exhibit 5 (WEAPAC checks reflecting contributions to "People for Teresa", Ms. Mosqueda's campaign committee). Neither SEA members' WEAPAC contributions, nor that of any other WEA member's contributions, are premised upon WEAPAC thereafter making contributions to any particular candidate or committee. WEAPAC, not SEA, was the contributor, as properly described and reported by both her committee and by WEAPAC.

In closing, WEAPAC conscientiously seeks to comply with all reporting requirements. As is well known to the PDC, WEAPAC has a full-time staff position, occupied by Ms. Gena Mansell, that is dedicated to its PDC filing and to ensuring that it is done in a timely and accurate manner. I am confident that the PDC compliance staff persons who interact with her will attest that she is in regular communication with them, and is dedicated to seeking to ensure that WEAPAC fully complies with all reporting requirements. To the extent that WEAPAC has failed in any regard in that effort, we shall look forward to working with the PDC to implement any changes to our procedures that it deems appropriate.

Sincerely,

Michael J. Gawley Attorney for WEAPAC

Exhibit A --"Illegally Late filed" C3 and C4 reports

WEA-PAC RESEARCH FINDINGS

Approximate Cumulati	ve Davs Late	-	6511	
Violation # Report # Report Type		Day Reported Approx		
1 100753708 C4	4/11/2016	3/30/2017	353	This amends Report #100696098 May 20, 2016, which amendedOriginally Filed Report #100690922 on April 15, 2016
2 100753709 C4	5/11/2016	3/30/2017	323	
3 100753717 C4	6/10/2016	3/30/2017	293	
4 100750654 C3	6/6/2016	3/3/2017	270	
5 100753726 C4	7/12/2016	3/30/2017	261	
6 100749455 C3	6/10/2016	2/22/2017	257	
7 100750769 C3	6/27/2016	3/5/2017	251	
8 100753728 C4	7/26/2016	3/30/2017	247	This amends the Originally Filed Report #100712566 on July 29, 2016
9 100750780 C3	7/4/2016	3/5/2017	244	This amends the Originally Filed Report #100704888 on July 1, 2016
10 100751563 C3	7/25/2016	3/8/2017	226	This amends the Originally Filed Report #100709817 on July 21, 2016
11 100752267 C3	8/8/2016	3/10/2017	214	This amends the Originally Filed Report #100714379 on August 5, 2016
12 100753732 C4	9/12/2016	3/30/2017	199	This amends Report #100722351 September 23, 2016, which amended Originally Filed Report #100720695 on September 12, 2016
13 100752402 C3	9/5/2016	3/11/2017	187	This amends the Originally Filed Report #100718022 on September 1, 2016
14 100752628 C3	9/19/2016	3/14/2017	176	
15 100753277 C3	10/17/2016	3/23/2017	157	This amends the Originally Filed Report #100726203 on October 14, 2016
16 100753750 C4	11/1/2016	3/30/2017	149	
17 100753324 C3	10/31/2016	3/24/2017		This amends the Originally Filed Report #100731134 on October 28, 2016
18 100769744 C3	2/10/2017	6/16/2017		This amends the Originally Filed Report #100742212 on January 20, 2017
19 100773739 C3	3/10/2017	7/10/2017	122	
20 100753752 C4	12/12/2016	3/30/2017		This amends the Originally Filed Report #100737883 on December 12, 2016
21 100778625 C3	4/10/2017	7/25/2017	106	This amends Report #100755631 April 10, 2017, which amends Report #100755502 on April 10, 2017, which amende@riginally Filed Report #100754541 April 5, 2017
22 100753496 C3	12/12/2016	3/27/2017	105	
23 100696093 C4	2/10/2016	5/20/2016		This amends the Originally Filed Report #100678288 on February 10, 2016
24 100782367 C3	5/10/2017	8/14/2017	96 93	
25 100787504 C3	6/12/2017	9/13/2017	93	
26 100787501 C3 27 100718679 C3	6/12/2017 6/10/2016	9/13/2017 9/6/2016	93 88	
28 100784552 C3	6/12/2017	9/1/2017		This amends the Originally Filed Report #100761098 on May 17, 2017
29 100742141 C3	10/31/2016	1/19/2017	80	
30 100771777 C3	4/10/2017	6/29/2017		This amends the Originally Filed Report #100754540 on April 5, 2017
31 100753756 C4	1/10/2017	3/30/2017		This amends the Originally Filed Report #100740999 on January 10, 2017
32 100753638 C3	1/10/2017	3/29/2017	78	This amends the Originally Filed Report #100739006 on December 22, 2016
33 100753635 C3	1/10/2017	3/29/2017	78	This amends the Originally Filed Report #100737944 on December 12, 2016
34 100753546 C3	1/10/2017	3/28/2017	77	This amends the Originally Filed Report #100736319 on December 2, 2016
35 100696097 C4	3/10/2016	5/20/2016		This amends the Originally Filed Report #100685931 on March 10, 2016
36 100786692 C3	7/3/2017	9/11/2017		This amends the Originally Filed Report #100771859 on June 30, 2017
37 100790315 C3	7/31/2017	10/3/2017	64	
38 100688720 C3	2/10/2016	4/6/2016		This amends Report #100676845 on February 2, 2016, which amended Originally Filed Report #100676468 on January 29, 2016
39 100791264 C3	8/14/2017	10/9/2017		This amends the Originally Filed Report #100781979 on August 11, 2017
40 100688557 C3	2/10/2016	4/5/2016		This amends the Originally Filed Report #100675629 on January 15, 2016
41 100791321 C3	8/28/2017	10/9/2017		This amends the Originally Filed Report #100783493 on August 24, 2017
42 100703472 C4	5/11/2016	6/21/2016	41	This amends Report #100696171 on May 22, 2016, which amendedOriginally Filed Report #100694542 on May 10, 2016
43 100691442 C3	3/10/2016	4/20/2016	41	This amends the Originally Filed Report #100678736 on February 12, 2016 This amends Report #100753708 on May 30, 2017, which amended Originally Filed Report #100690922 on April 15, 2016
44 100696098 C4 45 100691262 C3	4/11/2016 3/10/2016	5/20/2016 4/18/2016	39 39	
45 100691262 C3 46 100691260 C3	3/10/2016	4/18/2016		This amends the Originally Filed Report #100678750 on February 12, 2016
46 100691260 C3 47 100742070 C3	12/12/2016	1/18/2017	39	
48 100702303 C3	5/10/2016	6/14/2016		This amends the Originally Filed Report #10691575 on April 22, 2016 This amends the Originally Filed Report #10691575 on April 22, 2016
49 100702383 C3	5/10/2016	6/14/2016		This amends the Originally Filed Report #100691349 on April 19, 2016
50 100700087 C3	5/10/2016	6/9/2016	30	
22 222 33337 23	2, 23, 2010	-, -, -010	50	Start of Split Month Filing, Filed June 1st - June 30th, on Report #100774645 on July 11, 2017. When discovered that June 1st - July 10th was not included,
51 100780676 C4	7/11/2017	8/4/2017	24	
52 100718670 C3	8/15/2016	9/6/2016	22	This amends the Originally Filed Report #100715541 on August 12, 2016
53 100782475 C4	7/25/2017	8/15/2017	21	This amends the Originally Filed Report #100780677 on August 4, 2017
54 100692194 C3	4/11/2016	4/30/2016	19	
55 100794413 C3	10/2/2017	10/18/2017		This amends the Originally Filed Report #100789122 on September 26, 2017
56 100691909 C3	4/11/2016	4/26/2016		This amends the Originally Filed Report #100687522 on March 25, 2016
57 100726705 C3	10/3/2016	10/17/2016		Payroll Batch Error Transactions File Issues
58 100696171 C4	5/11/2016	5/22/2016		This amends the Originally Filed Report #100694542 on May 10, 2016
59 100722351 C4	9/12/2016	9/23/2016	11	This amends the Originally Filed Report #100720695 on September 12, 2016

60 100780677 C4	7/25/2017	8/4/2017	10 Split Month Filing; Missed filing and when discovered filed the C4 Report #100780677 on August 4, 2017
61 100718931 C3	8/29/2016	9/6/2016	8 This amends the Originally Filed Report #100717083 on August 26, 2016
62 100788170 C4	9/11/2017	9/18/2017	7 This amends the Originally Filed Report #100786969 on September 11, 2017
63 100691264 C3	4/11/2016	4/18/2016	7 This amends the Originally Filed Report #100685084 on March 9, 2016
64 100749216 C4	2/10/2017	2/15/2017	5 This amends the Originally Filed Report #100748748 on February 10, 2017
65 100741896 C3	1/10/2017	1/15/2017	5 This amends the Originally Filed Report #100740848 on January 10, 2017
66 100690922 C4	4/11/2016	4/15/2016	4 Payroll Batch Error Transactions File Issues - Could not file batch until all C3 Reports were reconciled and posted
67 100708650 C4	7/12/2016	7/15/2016	3 This amends the Originally Filed Report #100707996 on July 12, 2016
68 100708654 C4	7/12/2016	7/15/2016	3 This amends Report #100708650 on July 15, 2016, which amended Originally Filed Report #100707996 on July 12, 2016
69 100712566 C4	7/26/2016	7/29/2016	3 Split Month Filing; Missed filing and when discovered filed the C4 Report #100712566 on July 29, 2016
70 100772872 C3	7/3/2017	7/6/2017	3 June 30, 2017 fell on a Friday, and WEA Offices were closed July 1st thru July 9th 2017
71 100714177 C3	8/1/2016	8/3/2016	2 This amends the Originally Filed Report #100713568 on August 1, 2016
72 100785287 C3	9/4/2017	9/6/2017	2 System change delayed processing of Payroll Transactions
73 100790356 C3	10/2/2017	10/4/2017	2 Interest Income - Information delay
74 100714018 C3	8/1/2016	8/2/2016	1 Interest Income - Information delay
75 100732565 C3	10/31/2016	11/1/2016	1 Payroll Batch Error Transactions File Issues
76 100797546 C3	10/30/2017	10/31/2017	1 October 29, 2016 fell on a Sunday, had five working days to report and filed on October 31, 2017, instead of November 6, 2017

Violation #1 – <u>C4 Campaign Summary Receipts & Expenditures report</u> for the period of 03/01/16 – 03/31/16 was originally filed with the Public Disclosure Commission on April 15, 2016 12:32 PM Confirmation #100690922.

The C4 Report was rejected by the PDC webserver on April 11, 2016. A call was placed to the PDC on April 11, 2016, where Chip Beatty was reached, and notified of WEA-PAC's inability to file the C4 Report due that day, which was indicated by a filing Generation Error Report. Mr. Beatty advised contacting the Software provider, and letting them know that the PDC had performed a complete overhaul of their website at 10:00 AM that morning, April 11, 2016; causing the old Link to the PDC portal within Cision to be no longer valid. A phone message was then left with Cision Governmental Support Team on April 11, 2016, informing them of the needed Link update. An e-mail was received from Cision informing WEA-PAC that a Ticket #02347863 was created on April 12, 2016 10:06 AM for issue resolution. Received a message from Jan – Cision Tech, on April 13, 2016 10:34 AM stating that the issue was not a simple URL change, and she hoped to have a "Hotfix in tomorrow evening". Notified Margaret Knight, and Mike Gawley on April 13, 2016 2:25 PM (also notified previously via voice/F2F), that the PDC C4 Report would be late, and that both the PDC Staff, and Cision had been notified (e-mail attached). On April 15, 2016 12:32 PM the initial filing of the 03/01/16 – 03/31/16 C4 Campaign Summary Receipts & Expenditures filing was completed.

Reason for Amendment: The C4 Reports Employee Services had an additional amount reported after initial filing was made. The amendment to the originally filed C3 Report is #100696098, which was filed with the PDC on May 20, 2016 4:30 PM.

The third and final amendment to the 03/01/16 - 03/31/16 C4 Report, to which Mr. Morgan is referring, is report #100753708 which was filed with the PDC on March 30, 2017 3:46 PM, to adjust the Employee Services in-kind contribution amount after annual review of the submitted documents.

Violation #10 - <u>C3 Cash Receipts Monetary Contributions report</u> for 07/21/16 Bank Deposit was originally filed with the Public Disclosure Commission on July 21, 2016 7:47 PM Confirmation #100709817.

The amendment to the originally filed C3 Report is #100751563, which was filed with the PDC on March 8, 2017 4:45 PM.

Reason for Amendment: To comply with the Public Disclosure Commission's 5-Day deposit filing due date for contributions received Monday – Sunday are required to be reported on the following Monday, WEA-PAC deposited the funds when received referencing the School District, or Education Association from which the check was drafted. The initial C3 Report filing #100709817 reflects that deposit information.

The amendment was filed after the check rosters were reconciled against our Information Management System database rosters, to list the individual contributors/members who contributed to the total check amount submitted to WEA-PAC by the School District, or Education Association. The full deposit consisted of 10,573 contributors/members names, from 13 School Districts which needed to be reconciled prior to amending the filing.

(ex: Bellevue EA check total \$1,539.00 reflected on original C3 Report #100709817 filed on July 21, 2016, divided by \$2.25 per individual contribution amount shown on amended C3 Report #100751563 filed on March 8, 2017 = 684 members)

Violation #57 - <u>C3 Cash Receipts Monetary Contributions report</u> for 09/28/2016 Bank Deposit filed with the Public Disclosure Commission on October 17, 2016 2:12 PM Confirmation #100726705 (e-mail confirmation attached).

Reason for Delayed Filing: The C3 Report was filed late due to back-end technology issues with the APA Premera Payroll Transaction File generation. Complete and accurate file was not generated until October 6, 2016.

WASHINGTON EDUCATION ASSOCIATION

POLITICAL ACTION COMMITTEE

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Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
 Enter -0· in columns (D), (E), and (F) if no compensation was paid.
 List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Canal Cana	X Check this box if neither the organization n	or any related	orga	niza	tion	con	npen	sat	ed any current officer, d	rector, or trustee.	
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Form 990 (2016)

WASHINGTON EDUCATION ASSOCIATION

POLITICAL ACTION COMMITTEE Form 990 (2016)

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Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloye	es,	and	Hig	hes	t C	ompensated Employee	s (continued)	
(A) Name and title	(B) Average hours per week	box,	not ci	Posi heck n as pers d a dir	tion nore to son is	both	an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual frustee or director	Institutional trustee	Officer	Key employes	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(18) LINDA PETERSON	2.00							_	0.	0.
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(19) RITA PETERSON	2.00	х						0.	0.	0.
20) MAUREEN RAMOS	2.00	^			-	_	-	0.	0.	
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(21) MICHAEL TAMAYO	2.00						_		3.	
SOARD MEMBER		X						0.	0.	0.
(22) DIANE SUNDVIK	2.00									
BOARD MEMBER		X						0.	0.	0.
(23) GINA TOOKES	2.00									
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(25) KARI VAN NOSTRAN	2.00	١								
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d Total (add lines 1b and 1c)								<u> </u>	I	
compensation from the organization	iot illilited to ti	1036	11010	o ac	040	, ***	010	ocived more than \$100	,oco or reportable	(
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									Yes No
3 Did the organization list any former officer line 1a? If "Yes," complete Schedule J for s										з Х
4 For any individual listed on line 1a, is the si and related organizations greater than \$15	um of reportab	le co	mp	ensa	tion	and	oth	ner compensation from t	he organization	4 X
5 Did any person listed on line 1a receive or										
rendered to the organization? If "Yes." con										5 X

91-6074250

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)										
(A)	(B)	(C)						(D)	(E)	(F)
Name and title	Average			Posi	tion			Reportable	Reportable	Estimated amount of
	hours per	(ch	ieck	all t	hat :	appl	y)	compensation from	compensation from related	amount of other
	week			I		98		the	organizations	compensation
	(list any	ctor		l		mploy		organization	(W-2/1099-MISC)	from the
	hours for	or dire	ej.			ated e		(W-2/1099-MISC)		organization
	related	ustee	truste		83	suadu				and related organizations
	organizations below	Individual trustee or director	Institutional trustee	_	Key employee	Highest compensated employee	i ii		,	Organizationio
	line)	Indivi	Institu	Officer	Key e	Highe	Former			
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Total to Part VII, Section A, line 1c										
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WEA-PAC RESEARCH FINDINGS ORIGINAL C6 REPORT FILING DATES

								ORIGINAL C6 REPORT FILING DATES
2 \$888.01 9/29/2016 9/29/2	Violation # Value of Ad		Date First Presented	Due Date	Day Reported	Days Late	Report #	
\$ \$1,074-18 9/29/2016 9/20								
4 \$1.579.12 9979,016 979,02015 979,02016 1 972,02016 1 5 529,0701 0 40 Fine Program Calls 972,07017 1 972,0701 0 40 Fine Program Calls 972,07017 1 972,0701 0 40 Fine Program Calls 972,0701 0 40 Fine								
5 \$23,79 168 9727907 97280707 19729070								•
6 9.55,000 00 10/13/2016 10/11/2016 10/13/2016 17 7/15/15/04/2016 18 Poduction - Original Filling data 10/26/16 8 9.51,000 10 10/13/2016 10/13/2016 10/13/2016 10/13/2016 17 7/16/15/04/16/16 Poduction - Original Filling data 10/26/16 19 10/13/2016 10/13/								•
Section Sect								
9 \$348 60 1011/2006 1011/2006 1011/2006 1012/2006 1017/2								
10 \$349 52 10/11/2006 10/12/2006	8	\$1,000 00	10/10/2016	10/11/2016	10/28/2016	17	7216	LD17 Online Ads Production - Original Filing date 10/26/16
11 \$33.00 to 10.11/2016 10.11/2016 10.10/201								
12 \$23,575 00 10/11/2016 10/12/20								
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146 \$33,000 00 1011/2015 1								
16 \$40.36 10/12/2016 10/13/2016 10/23/2016 10/23/2016 15 7239 10/23/2016 18 \$65,940.00 10/12/2016 10/13/2016 10/23/2016 15 7239 10/23/2016 10/2								
17	15	\$6,323 37	10/12/2016	10/13/2016	10/28/2016	15	7235	LD44 Mail Piece - Original Filing date 10/13/16
18								
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20 \$446.66 10/12/2005 10/13/2005								
21 \$4,633 81 10/17/2016 10/13/2016 10/28/2016 1								
25 50,038 21 10/17/2016 10/18/2016 10/28/2016 14 7236 10.028 cale Pt A Billing date 10/18/16 10/28/2016 14 7236 10.044 colors 10/28/2016 13 7236 10.036 colors 13 7236 10.036 colors 13 7236 10.036 colors 10/28/2016 13 7236 10.036 colors 10/28/2016 10/28/								
24 5427 86 10/13/2016 10/14/2016 10/28/2016 14 7238 [LD48 Offline Acts - Original Filling date 10/14/16 10/14/2016 10/14/	22		10/12/2016	10/13/2016	10/28/2016	15		
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26 \$477.72								
27 \$3,500 00 10/14/2016 10/15/2016 10/28/2016 13 7240 IDJ 28 Soline As - Original Filing date 10/17/16 129 \$42.90 10/14/2016 10/15/2016 10/28/2016 13 7240 IDJ 28 Online As - Original Filing date 10/17/16 131 7341 IDJ 28 Online As - Original Filing date 10/17/16 131 7341 IDJ 28 Online As - Original Filing date 10/17/16 131 7341 IDJ 28 Online As - Original Filing date 10/17/16 131 7341 IDJ 28 Online As - Original Filing date 10/17/16 131 7341 IDJ 28 IDJ 2								* · · · · · · · · · · · · · · · · · · ·
\$34.29 \$342.90 \$10/14/2016 \$10/15/2016 \$10/38/2016 \$13 \$7241 \$10.88 Online Ads - Original Filling date \$10/17/16 \$10.98/2016 \$13 \$7242 \$10.80 Online Ads - Original Filling date \$10/17/16 \$10.98/2016 \$10.78/2016 \$								* · · · · · · · · · · · · · · · · · · ·
30 \$385.70 10/14/2016 10/15/2016								
31 \$310.62 10/15/2016 10/16/2016 10/28/2016 12 7244 1028 Online Ads - Original Filing date 10/17/16 33 \$32.42 10/15/2016 10/16/2016 10/17/2016 10/28/2016 12 7245 1030 Online Ads - Original Filing date 10/17/16 10/18/2016 10/18/2016 10/18/2016 11 7245 1030 Online Ads - Original Filing date 10/17/16 10/18/2016 10/18/2016 11 7245 1030 Online Ads - Original Filing date 10/17/16 10/18/2016 10/18/2016 11 7245 1030 Online Ads - Original Filing date 10/17/16 10/18/2016 10/18/2016 11 7245 1030 Online Ads - Original Filing date 10/17/16 10/18/2016 10/18/2016 11 7245 1030 Online Ads - Original Filing date 10/17/16 10/18/2016 10/18	29		10/14/2016	10/15/2016	10/28/2016	13	7243	LD44 Online Ads - Original Filing date 10/17/16
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122 \$155.10 0/20/2016 0/21/2016 0/22/2016 2 CE20 DAA Online Ada	
133 \$155.10 9/20/2016 9/21/2016 9/23/2016 2 6528 LD44 Online Ads	
134 \$135 30 9/20/2016 9/21/2016 9/23/2016 2 6521 LD28 Online Ads	
136 \$100 94 9/16/2016 9/17/2016 9/19/2016 2 6497 LD30 Online Ads	
137 \$205.19 7/29/2016 7/30/2016 8/1/2016 2 6411 30th LD Online Ads	
138 \$177.42 7/29/2016 7/30/2016 8/1/2016 2 6410 28th LD Online Ads	
139 \$189.47 7/29/2016 7/30/2016 8/1/2016 2 6409 25th LD Online Ads	
140 \$214 52 7/29/2016 7/30/2016 8/1/2016 2 6412 44th LD Online Ads	
141 \$284 34 7/22/2016 7/23/2016 7/25/2016 2 6294 28th LD Online Ads	
142 \$205 37 7/22/2016 7/23/2016 7/25/2016 2 6293 25th LD Online Ads	
143 \$278 06 7/22/2016 7/23/2016 2 6297 44th LD Online Ads	
144 \$221 03 7/22/2016 7/23/2016 7/25/2016 2 6295 30th LD Online Ads	
	ection
145 \$44,470 83 10/22/2012 10/23/2012 10/25/2012 2 4109 10/22 LD Direct Mail, Postage/Shipping, Production	
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146 \$23,686 21 10/20/2012 10/21/2012 10/23/2012 2 4040 10/20 LD Direct Mail, Postage/Shipping, Production	
146 \$23,686 21 10/20/2012 10/21/2012 10/23/2012 2 4040 10/20 LD Direct Mail, Postage/Shipping, Production	
146 \$23,686 21 10/20/2012 10/21/2012 10/23/2012 2 4040 10/20 LD Direct Mail, Postage/Shipping, Production 147 \$30,000 00 7/17/2012 7/18/2012 7/20/2012 2 3653 Media Buy for LD1 7/23/12-8/6/12 148 \$250 00 11/5/2016 11/6/2016 11/7/2016 1 7637 LD Doorbelling	
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152	\$515.64	10/29/2016 10/30/2016	10/31/2016	1	7390 LD28 Online Ads
153	\$17,037 97	10/26/2016 10/27/2016	10/28/2016		7295 LD41 Mail Piece- Original Filing date 10/27/16
154	\$6,568.46	10/26/2016 10/27/2016	10/28/2016	1	7294 LD44 Mail Piece- Original Filing date 10/27/16
155	\$4,805.45	10/26/2016 10/27/2016	10/28/2016		7292 LD28 Mail Piece- Original Filing date 10/27/16
156	\$9,565 92	10/26/2016 10/27/2016	10/28/2016	1	7293 LD30 Mail Piece- Original Filing date 10/27/16
157	\$8,000 00	10/26/2016 10/27/2016	10/28/2016	1	7300 LD41 Online Ads - Original Filing date 10/27/16
158	\$1,834 94	10/26/2016 10/27/2016	10/28/2016	1	7297 LD30 Online Ads - Original Filing date 10/27/16
159	\$2,521.48	10/26/2016 10/27/2016	10/28/2016	1	7296 LD28 Online Ads - Original Filing date 10/27/16
160	\$4,598 58	10/26/2016 10/27/2016	10/28/2016	1	7298 LD44 Online Ads - Original Filing date 10/27/16
161	\$2,540 00	10/26/2016 10/27/2016	10/28/2016	1	7299 LD49 Online Ads - Original Filing date 10/27/16
162	\$347 58	10/8/2016 10/9/2016	10/10/2016	1	6673 LD28 Online Ads
163	\$520 92	10/8/2016 10/9/2016	10/10/2016	1	6674 LD30 Online Ads
164	\$445.66	10/8/2016 10/9/2016	10/10/2016	1	6675 LD44 Online Ads
165	\$3,276 30	10/3/2016 10/4/2016	10/5/2016	1	6632 LD28 Online Ads
166	\$3,303 82	10/3/2016 10/4/2016	10/5/2016	1	6633 LD30 Online Ads
167	\$3,254.70	10/3/2016 10/4/2016	10/5/2016	1	6634 LD44 Online Ads
168	\$354.62	10/1/2016 10/2/2016	10/3/2016	1	6614 LD28 Online Ads
169	\$358 26	10/1/2016 10/2/2016	10/3/2016	1	6615 LD30 Online Ads
170	\$328 82	10/1/2016 10/2/2016	10/3/2016	1	6616 LD44 Online Ads
171	\$390 38	9/24/2016 9/25/2016	9/26/2016	1	6552 LD28 Online Ads
172	\$408.63	9/24/2016 9/25/2016	9/26/2016	1	6553 LD30 Online Ads
173	\$338.61	9/24/2016 9/25/2016	9/26/2016	1	6554 LD44 Online Ads
174	\$472.18	9/21/2016 9/22/2016	9/23/2016	1	6530 LD30 Online Ads - Original Filing date 09/22/16
175	\$164 00	9/21/2016 9/22/2016	9/23/2016	1	6529 LD28 Online Ads - Original Filing date 09/22/16
176	\$185.67	7/30/2016 7/31/2016	8/1/2016	1	6414 LD28 Online Ads
177	\$195.17	7/30/2016 7/31/2016	8/1/2016	1	6413 25th LD Online Ads
178	\$200 24	7/30/2016 7/31/2016	8/1/2016	1	6415 30th LD Online Ads
179	\$219 81	7/30/2016 7/31/2016	8/1/2016	1	6416 44th LD Online Ads
180	\$284.79	7/23/2016 7/24/2016	7/25/2016	1	6301 44th LD Online Ads
181	\$191.49	7/23/2016 7/24/2016	7/25/2016	1	6298 25th LD Online Ads
182	\$226 38	7/23/2016 7/24/2016	7/25/2016	1	6300 30th LD Online Ads
183	\$278.43	7/23/2016 7/24/2016	7/25/2016	1	6299 28th LD Online Ads
184	\$202 97	7/20/2016 7/21/2016	7/22/2016	1	6276 30th LD Online Ads
185	\$162 81	7/20/2016 7/21/2016	7/22/2016	1	6274 25th LD Online Ads
186	\$251.19	7/20/2016 7/21/2016	7/22/2016	1	6275 28th LD Online Ads
187	\$244.73	7/20/2016 7/21/2016	7/22/2016	1	6277 44th LD Online Ads
188	\$15,786 32	10/30/2012 10/31/2012	11/1/2012		4349 10/30 LD Live Persuasion Calls
189	\$5,800 00	10/21/2012 10/22/2012	10/23/2012	1	4045 10/21 LD1 Cable TV Ad

Total \$1,131,549.79



WASHINGTON EDUCATION ASSOCIATION POLITICAL ACTION COMMITTEE

Bank of America,

32815

P.O. BOX 9100 FEDERAL WAY, WA 98063-9100 253-941-6700 2501

474

19-2/1250

***Two Hundred and Fifty & 00/100 Dollars

PAY

09/28/2017

AMOUNT **** \$250.00 pack.

TO THE ORDER PEOPLE FOR TERESA P.O. BOX 20655 SEATTLE, WA 98102 Memo:

GENERAL 2017

WASHINGTON EDUCATION ASSOCIATION POLITICAL ACTION COMMITTEE

32815

Payee

PEOPLE FOR TERESA

Date 09/28/2017 Check No

32815

Filer ID

WASHEA 003

Election

GENERAL 2017

Description

Contribution from Seattle Education Association WEA-PAC Members

Amount

***\$250.00

WASHINGTON EDUCATION ASSOCIATION POLITICAL ACTION COMMITTEE

32815

32815

Payee

PEOPLE FOR TERESA

Date 09/28/2017 Check No

Filer ID

WASHEA 003

Election

GENERAL 2017

Description

Contribution from Seattle Education Association WEA-PAC Members

Amount

***\$250.00



WASHINGTON EDUCATION ASSOCIATION POLITICAL ACTION COMMITTEE

P.O. BOX 9100 FEDERAL WAY, WA 98063-9100 253-941-6700



32845

Security features, Details on back,

PAY

***Two Hundred and Fifty & 00/100 Dollars

DATE 10/31/2017 AMOUNT

***\$250.00

TO THE ORDER

PEOPLE FOR TERESA

P.O. BOX 20655 SEATTLE, WA 98102 Memo:

GENERAL 2017

WASHINGTON EDUCATION ASSOCIATION POLITICAL ACTION COMMITTEE

32845

Payee

PEOPLE FOR TERESA

Date 10/31/2017 Check No 32845

Filer ID

WASHEA 003

Election

GENERAL 2017

Description

Contribution from Seattle UC/Education Association WEA-PAC Members

Amount

***\$250.00

WASHINGTON EDUCATION ASSOCIATION POLITICAL ACTION COMMITTEE

32845

Payee

PEOPLE FOR TERESA

Date 10/31/2017 Check No. 32845

Filer ID

WASHEA 003

Election

GENERAL 2017

Description

Contribution from Seattle UC/Education Association WEA-PAC Members

Amount

***\$250.00