

Complaint Description

[Glen Morgan](#) (Thu, 31 Oct 2019 at 10:58 PM)

To whom it may concern,

It has come to my attention that Mia Gregerson, Washington State Legislator from the 33rd Legislative District has committed additional violations of Washington State's campaign finance laws (**RCW 42.17A**). Please note, these violations are unique and distinct from the violations already being investigated under **PDC Enforcement Case # 59019**

1) Failure to properly report surplus funds (Violation of RCW 42.17A.240, .235)

A violation of this statute has most certainly occurred. The question, which can only be answered by an investigation by the PDC into the actual financial transactions made by Mia Gregerson's political committee. Here is what we know has been reported:

- On Mia Gregerson's political campaign committee's final C4 report for the 2018 political campaign (**PDC Report # 100878861** – see attached) it was reported that \$10,000 was transferred from this political campaign account to the Mia Gregerson Surplus account on 12/17/2018. This Report was filed on 1/3/2019.
- In Mia Gregerson's political surplus fund - the last report filed (**PDC Report # 100876294** – see attached) was a C4 filed on 12/10/2018, which indicates a total balance of \$2,024.25 in the account. Obviously, this balance wouldn't reflect the \$10,000 because, that transfer was reported to have happened on seven days later on 12/17/2019, but this is the last report on file with the PDC for this surplus account.
- This campaign appears to mostly understand how to file reports, sometimes accurately, as evidenced by the transfer of \$500 to the surplus account on 11/16/2018, and the expenditure/donation of \$500 the same day to "Fighting for the Majority" in Seattle. This transaction was reflected both on this last surplus account C4 (**#100876294**) and also on the campaign's C4 (**PDC tracking # 100876316** – see attached) filed 12/10/2018.

For almost a year, this missing \$10,000 has vanished from all records and reports filed with the PDC. By itself, best case scenario, this is clearly an egregious violation of the state's campaign finance reporting requirements by a very experienced and professional political campaign. This candidate has run for the legislature many times (2014, 2016, and 2018). She has also run contested races for the SeaTac City council, including losing in 2015 and winning in 2011. She has paid and surrounded herself by political professional staff and has not been either short the resources, the experience, or the support to follow the law.

However, the law has been violated this time very significantly, and in a way that the average citizen wouldn't be able to discover what happened to this missing \$10,000. It appears very unlikely that this was either accidental or an unplanned event. Which leads to the next most likely explanation for where this cash actually went.

2) Failure to report, and/or attempt to collude to conceal secret campaign expenditures to campaign manager John Wyble or possible illegal unreported transfer of surplus funds to John Wyble (Violation of RCW 42.17A.240, .430, and absolutely RCW 42.17A.750(2)(a))

The Mia Gregerson campaign has used John Wyble as the primary campaign manager for all three political campaigns conducted by this campaign since at least 2014. John Wyble is the registered agent and governor for WinPower Strategies as referenced in previous correspondence with the PDC (**See Enforcement Case #59019**).

However, it appears that the missing \$10,000 campaign surplus funds identified above were laundered through John Wyble's personal and weirdly convenient contribution of \$10,000 to his own sponsored PAC on September 30, 2019 (See **PDC Report # 100934789** – see attached). While John Wyble is a regular donor to political causes (he has made at least 136 reported contributions since 2011), this recent \$10,000 is far larger than any contribution or combination of contributions he has ever made in the last eight years.

Additionally, while he has used a fictitious Roslyn, Washington address on many of these contributions, he and Mia Gregerson appear to both be registered to vote at the same address in SeaTac as well as co-owners of at least three parcels of property (after the weird and potentially illegally unreported transfers of property assets from Gregerson to Wyble – as being investigated in **PDC Enforcement Case #59019**).

As discussed in previous correspondence to the PDC, John Wyble has also conducted additional political activity in the district on behalf and at the direction of Representative Mia Gregerson for various political races including SeaTac City Council races and other local political activity, and it could be that since the Gregerson campaign could not legally use campaign funds to assist in these political activities, there was more than just a transfer of value in the form of interest in local real estate as payment for Wyble's services. It appears that in fact, this missing \$10,000 of surplus funds was diverted and laundered through John Wyble's unusually large "contribution" to his own PAC of the exact same amount of money a few months later to help on a political campaign in which Mia Gregerson is greatly involved and invested is more than just idle speculation.

The more I look into the weird transactions, incestuous political relationships, convoluted financial transactions, and the odd cast of characters in this little political drama, the stranger things appear. Regardless, the PDC should conduct a thorough review of this campaign to identify other violations which may have been committed. I just began looking at this one (I don't know why I didn't before), and it seems there is a lot more to uncover in this political campaign.

Please don't hesitate to contact me if you need any additional information.

Best Regards,

Glen Morgan

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

The public has a right to know how a long time incumbent legislator is able to conceal illegal transfers of \$10,000 from her campaign, diverted from her surplus account (if it even ever landed there) and launder it illegally to a local PAC controlled by her campaign manager with whom she shares a variety of properties. What kind of a money laundering operation are these guys running here anyway?

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

All referenced C4s and C3 are referenced by tracking number and attached as exhibits as well

List of potential witnesses with contact information to reach them.

Looks like Mia Gregerson, John Wyble, and anyone else who knows the inside of this Campaign Cash laundering triangle

Complaint Certification:

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.

CASH RECEIPTS MONETARY CONTRIBUTIONS

C3

(1/02)

THIS SPACE FOR OFFICE USE

100934789

10-05-2019

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

SeaTac Progress (sponsored by John Wyble)

Mailing Address

19220 39th Ave. S.

City

SeaTac, WA

Zip + 4

98188

Office Sought (candidates)

Election Date

2019

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous		
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c)		
	c. Loans, notes, security agreements. Attach Schedule L		
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation		
	e. Small contributions \$25.00 or less not itemized and number of persons giving _____ (persons)		

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100:*	P R I	G E N	Amount	Aggregate* Total
09/30/19	JOHN WYBLE PO Box 915 Roslyn, WA 98941	WinPower Strategies SeaTac, WA OccupationCONSULTANT			\$10,000.00	\$10,000.00
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total Amount from attached pages			\$10,000.00 \$0.00	*See reverse for details.
3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.					\$10,000.00	

4. Date of Deposit

10/02/19

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

Treasurer's Signature

Date

Jason Bennett

10-05-2019

Treasurer's Daytime Telephone No.: **(206) 745-2010**

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
 100876294
 12-10-2018

Candidate or Committee Name (Do not abbreviate. Include full name) MIA SU-LING GREGERSON (Mia Gregerson Surplus Funds)			
Mailing Address PO BOX 297		City SEAHURST, WA	
Zip + 4 98062	Office Sought (Candidates) STATE REPRESENTATIVE	Election Date 2018	*For PACs, Parties & Caucus Committees: During this report period, did the committee make an <u>independent expenditure</u> (i.e., an expense not considered a contribution) <u>supporting or opposing a state or local candidate?</u>
Report Period Covered 11/01/18	From (last C-4) 11/01/18	To (end of period) 11/30/18	
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)	\$	\$65,824.25
2. Cash received (From line 2, Schedule A)	\$	\$500.00
3. In kind contributions received (From line 1, Schedule B)		\$0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)		\$500.00
5. Loan principal repayments made (From line 2, Schedule L)		\$0.00
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	\$0.00
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		\$66,324.25
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)	\$63,800.00
11. Total cash expenditures (From line 4, Schedule A)	\$500.00
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)	\$500.00
14. Loan principal repayments made (From line 2, Schedule L)	\$0.00
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-) \$0.00
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-) \$0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)	\$64,300.00

CANDIDATES ONLY <table style="width:100%;"> <tr> <th></th> <th>Won</th> <th>Lost</th> <th>Unopposed</th> <th>Name not on ballot</th> </tr> <tr> <td>Primary election</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>General election</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table> Treasurer's Daytime Telephone No.: (206) 853-2893		Won	Lost	Unopposed	Name not on ballot	Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	CASH SUMMARY 18. Cash on hand (Line 8 minus line 17) \$2,024.25 <small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small> 19. Liabilities: (Sum of loans and debts owed) \$0.00 20. Balance (Surplus or deficit) (Line 18 minus line 19) \$2,024.25
	Won	Lost	Unopposed	Name not on ballot												
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												

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 MIA SU-LING GREGERSON	Date 12/10/18	Treasurer's Signature STEPHANIE SCHLEGEL	Date 12/10/18
---	-------------------------	--	-------------------------

CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

MIA SU-LING GREGERSON (Mia Gregerson Surplus Funds)

11/01/18

11/30/18

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
11/16/2018	\$500.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$500.00**

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

- 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	
11/20/18	FIGHTING FOR THE MAJORITY 119 1ST AVE S #320 SEATTLE, WA 98104		fighting for the majority support	\$500.00

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

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$500.00**

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

(3/97)

PDC OFFICE USE

100876316

12-10-2018

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

MIA SU-LING GREGERSON (People For Mia)

Mailing Address

PO BOX 297

City

SEAHURST, WA

Zip + 4

98062

Office Sought (Candidates)

STATE REPRESENTATIVE

Election Date

2018

***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)

10/30/18

To (end of period)

11/30/18

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)	\$	\$72,630.31
2. Cash received (From line 2, Schedule A)	\$	\$7,365.00
3. In kind contributions received (From line 1, Schedule B)		\$0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)		\$7,365.00
5. Loan principal repayments made (From line 2, Schedule L)		\$0.00
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	\$0.00
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		\$79,995.31
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)		\$52,121.49
11. Total cash expenditures (From line 4, Schedule A)		\$3,203.61
12. In kind expenditures (goods & services) (From line 1, Schedule B)		\$0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		\$3,203.61
14. Loan principal repayments made (From line 2, Schedule L)		\$0.00
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-)	\$0.00
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-)	\$0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		\$55,325.10

CANDIDATES ONLY

Name not on ballot

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(206) 853-2893

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$24,670.21
[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 (Surplus or deficit) (Line 18 minus line 19)	\$24,670.21

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

Date

MIA SU-LING GREGERSON

12/10/18

Treasurer's Signature

Date

STEPHANIE SCHLEGEL

12/10/18

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

MIA SU-LING GREGERSON (People For Mia)

10/30/18

11/30/18

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
11/05/2018	\$6,015.00	11/01/2018	\$50.00			
11/09/2018	\$1,200.00					
11/16/2018	\$100.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$7,365.00**

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

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 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	\$4.60
11/16/18	PEOPLE FOR MIA SURPLUS PO BOX 297 SEAHURST, WA 98062		transfer to surplus	\$500.00
11/10/18	TRAVIS SCHLEGEL 5150 S 117TH SEATTLE, WA 98178		CAMPAIGN MANAGEMENT	\$1,750.00
11/06/18	11/06/2018 21401 PACIFIC HWY S DES MOINES, WA 98198		BEVERAGES AND SNACKS FOR ELECTION NIGHT PARTY	\$126.43
11/20/18	STEPHANIE SCHLEGEL 17804 46TH AVE S SEATAC, WA 98188		TREASURER FEE	\$300.00
11/29/18	BEST BUY 17364 SOUTHCENTER PRKWY TUKWILA, WA 98188		INK FOR THE PRINTER	\$95.68
11/20/18	MIA SU-LING GREGERSON PO BOX 297 SEAHURST, WA 98062		POST ELECTION CELEBRATION AT BILLY BAROOS	\$426.90

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

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$3,203.61**

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
100878861

01-03-2019

Candidate or Committee Name (Do not abbreviate. Include full name) MIA SU-LING GREGERSON (People For Mia)			
Mailing Address PO BOX 297		City SEAHURST, WA	
Zip + 4 98062	Office Sought (Candidates) STATE REPRESENTATIVE	Election Date 2018	*For PACs, Parties & Caucus Committees: During this report period, did the committee make an <u>independent expenditure</u> (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?
Report Period Covered From (last C-4) 12/01/18 To (end of period) 12/31/18	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)	\$	\$79,995.31
2. Cash received (From line 2, Schedule A)	\$	\$1,000.00
3. In kind contributions received (From line 1, Schedule B)		\$0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)		\$1,000.00
5. Loan principal repayments made (From line 2, Schedule L)		\$0.00
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	\$0.00
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		\$80,995.31
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)		\$55,325.10
11. Total cash expenditures (From line 4, Schedule A)		\$10,300.00
12. In kind expenditures (goods & services) (From line 1, Schedule B)		\$0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		\$10,300.00
14. Loan principal repayments made (From line 2, Schedule L)		\$0.00
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-)	\$0.00
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-)	\$0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		\$65,625.10

CANDIDATES ONLY	Won	Lost	Unopposed	Name not on ballot
Primary election	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:
(206) 853-2893

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$15,370.21
[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 (Surplus or deficit) (Line 18 minus line 19)	\$15,370.21

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 MIA SU-LING GREGERSON	Date 01/03/19	Treasurer's Signature STEPHANIE SCHLEGEL	Date 01/03/19
---	-------------------------	--	-------------------------

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

MIA SU-LING GREGERSON (People For Mia)

12/01/18

12/31/18

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
12/22/2018	\$1,000.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$1,000.00**

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

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 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	
12/07/18	PEOPLE FOR MIA SURPLUS PO BOX 297 SEAHURST, WA 98062		xfer to surplus	\$10,000.00
12/07/18	STEPHANIE SCHLEGEL 17804 46TH AVE S SEATAC, WA 98188		treasurer fee	\$300.00

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

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$10,300.00**



Menu

2019 General Election (11/5/2019)

Welcome

JOHN MORGAN WYBLE

Registration Status

Active

Date of Birth

08/01/1965

Residential Address

19220 39TH AVE S , SEATAC, WA 98188

County

King



[Menu](#)

2019 General Election (11/5/2019)

Welcome

MIA SU-LING GREGERSON-DAHLE

Registration Status

Active

Date of Birth

12/19/1972

Residential Address

19220 39TH AVE S , SEATAC, WA 98188

County

King