

Respondent Name

Washington State Federation of Democratic Women PAC

Complainant Name

Glen Morgan

Complaint Description

[Glen Morgan](#) reported via the portal
(Fri, 18 Oct 2024 at 9:26 PM)

To whom it may concern,

It has recently come to my attention that the **Washington State Federation of Democratic Women PAC** has violated Washington State's campaign finance laws (**RCW 42.17A**) repeatedly in recent years. These violations are detailed as follows:

1) Failure to properly account for funds, or filing false information on expenditure reports (Violation of RCW 42.17A.235, RCW 42.17A.240)

At the end of each calendar year, the balance from the previous year's political activities as reported on The expenditure reports, on line 18, should match the beginning balance as reported by that same PAC in their bank account. However, for this group, this isn't always the case.

For example, The final account balance reported by this crew in 2023 indicated a bank balance of \$1,185.36 (**See line 18 – C4 Report #110196536, attached for staff reference**). However, the starting balance of their 2024 operation indicated they had \$1,190.36 (**See line 1 – C4 Report #110201823, attached for staff reference**). Where did the mystery \$5 come from? I realize this isn't as large a discrepancy as many I've found in our state over the past few weeks, but this means that at least one of these reports has fake information, and it needs to be corrected.

Another example, the final account balance reported by these guys in 2020 indicated a bank balance of \$5,270.97 (**See line 18 – C4 Report #110006881, attached for staff reference**). However, the starting balance of their 2021 election interference operation indicated they had \$5,262.93 (**See line 1 – C4 Report #110009595, attached for staff reference**). What happened to the missing \$8.04? Again, this isn't as big as many of the other violations I've uncovered, but it is concerning and must be corrected if we are to ever have compliance with our state's glorious campaign finance laws. The public clearly has a right to know what has happened to these missing funds.

Unfortunately, their violations don't stop there. They get worse.

2) Failure to provide legally required proper sub vendor information and truth about their expenditures to the public (Violation of RCW 42.17A.235, RCW 42.17A.240, WAC 390-16-205, WAC 390-16-037)

As the PDC is well aware, and as staff has been more aggressive on the issue of revealing the true sub vendors of an expenditure – frequently concealed behind the cloak and secrecy of the original recipient of campaign cash, it is important to dig deep and find the truth. Unfortunately the truth has been frequently concealed by this crew. Let's look at some examples:

Example #1 – On 4/17/2023 – this secretive PAC gave \$470.90 to "Chase Carin" for "Square and Zoom Subscriptions." However, this was an obvious violation of **WAC 390-16-205** because this expenditure clearly concealed the true sub-vendor in this reimbursed transaction. In this example, they failed to reveal exactly how much was spent on "Square" and "Zoom" Subscriptions, and they also fail to review addresses and other details of these secretive sub vendors. They must go back and correct this report if we are to have any chance of saving Democracy. (**See C4 Report # 110170915, attached for staff reference**)

Example #2 – On 9/12/2022 – this PAC gave \$447.50 again to "Chase Carin", this time for "Pint T-shirts, Roe, Roe, Roe your Vote." Obviously, once again this crew chose to conceal the true sub vendor for this transaction since "Chase Carin" does not have a t-shirt manufacturing company in their home, they acquired, stole, or purchased these pink t-shirts somewhere and that somewhere is the sub vendor concealed by this report. A clear and obvious violation of **WAC 390-16-205**. This also is likely a double bonus violation because they failed to provide the legally required details specified in **WAC 390-16-037 (See PDC C4 Report # 110131744, attached for staff reference)**

Example #3 -Not content to just break the law once this year, they also did it again. This Pac also shifted \$368.50 into the pockets, once again of "Chase Carin" for more mystery t-shirts "Roe, Roe, Roe Your Vote." Again, concealing the true recent of this cash – the sub vendor who made the t-shirts. A crystal clear textbook violation of **WAC 390-16-205**. The foundation of Democracy is trembling with the damage done by this secretive and illegal activity. Time to go back and come clean with the truth for a change (**See PDC C4 Report # 110131704, attached for staff reference**).

Example #4 – Again, on 10/19/2020 "Chase Carin" was given \$1,438.38 for "reimburse for printing signs and postcards." Once again the true sub vendor(s) were concealed from this report – a classic example of a violation of **WAC 390-16-205**, and the number of postcards and signs were concealed from the public, which is an explicit and willful violation of **WAC 390-16-037, example B**. (**See PDC C4 Report # 110006878, attached for staff reference**).

There really is no excuse for these types of violations of Washington State's glorious, obvious, and crystal clear campaign finance laws. These rules and laws have been around since 1972. Supposedly, these guys are supposed to follow the law, and yet, sadly, it appears they choose to break the law instead.

Please let me know if you need any more information on this one. I'm sure I can find more violations if I look a bit closer. Obviously, PDC staff may have to subpoena their bank records to find the missing cash.

Best Regards,

Glen Morgan

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

The public has a right to know what happened to the missing money here. The public also has the right to demand the true sub vendors in this situation. What are these guys hiding? Concealing all this information is a threat to Democracy and a violation of Washington State's campaign finance laws. Lawbreaking like this has no place in Washington State politics despite what we witness this crew doing.

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

Referenced in the complaint

List of potential witnesses with contact information to reach them

All officers involved in this organization. They can do the right thing if they wanted to try.

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.

**SUMMARY, FULL REPORT
 RECEIPTS AND
 EXPENDITURES**

C4 (3/97)	PDC OFFICE USE 110009595
	02-10-2021

Candidate or Committee Name (Do not abbreviate. Include full name)
WASHINGTON STATE FEDERATION OF DEMOCRATIC WOMEN

Mailing Address
PO BOX 1354

City
OLYMPIA, WA

Zip + 4 98507-1354	Office Sought (Candidates)	Election Date 2021
Report Period Covered From (last C-4) 01/01/21 To (end of period) 01/31/21		Final Report? Yes No X

***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?)

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)	\$		\$5,262.93
2. Cash received (From line 2, Schedule A)	\$		\$0.00
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)			\$0.00
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)			\$5,262.93
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)	\$118.00
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)	\$118.00
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)	\$118.00

CANDIDATES ONLY

	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.:
(360) 754-1651

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	\$5,144.93
<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)	\$5,144.93

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	Treasurer's Signature	Date
		KATRINA WYNKOOP SIMMONS	02/10/21

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

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

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$0.00

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	
01/15/21	UNITED STATES POST OFFICE 1910 4th Ave E Olympia, WA 98507		PO Box 1354 Annual Rental	\$118.00

4. TOTAL CASH EXPENDITURES Total from attached pages \$ \$0.00
Enter also on line 11 of C4 \$ \$118.00

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	110006878
	AMENDS 101012213
	01-11-2021

Candidate or Committee Name (Do not abbreviate. Include full name)
WASHINGTON STATE FEDERATION OF DEMOCRATIC WOMEN

Mailing Address: **PO BOX 1354** City: **OLYMPIA, WA**

Zip + 4 98507-1354	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 10/13/20	From (last C-4) To (end of period) 10/26/20	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)	\$ 8,030.31
2. Cash received (From line 2, Schedule A)	\$ 60.00
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)	60.00
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)	8,090.31
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)	1,449.11
11. Total cash expenditures (From line 4, Schedule A)	1,438.38
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)	1,438.38
14. Loan principal repayments made (From line 2, Schedule L)	0.00
15. Corrections (From line 2 or 3, Schedule C)	0.00
16. Net adjustments this period (Combine lines 14 & 15)	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)	2,887.49

CANDIDATES ONLY

	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.:
(360) 754-1651

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	5,202.82
[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)	5,202.82

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	Treasurer's Signature	Date
		KATRINA WYNKOOP SIMMONS	01/11/21

CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

10/13/20 10/26/20

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
10/15/2020	\$20.00	10/26/2020	\$20.00			
10/16/2020	\$10.00					
10/23/2020	\$10.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 60.00

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.

<p>CODE DEFINITIONS ON NEXT PAGE</p>	<p>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>	<p>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</p>
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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	
10/19/20	CARIN CHASE 8432 - 228th St SW Edmonds, WA 98026-8450		Reimburse for printing signs and postcards	\$1,438.38

4. TOTAL CASH EXPENDITURES Total from attached pages \$ 0.00
Enter also on line 11 of C4 \$ 1,438.38



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 State Federation of Democratic Women (WSFDW)
 WASHINGTON STATE FEDERATION OF DEMOCRATIC WOMEN -

PO BOX 1354
 OLYMPIA, WA 98507-1354

Coverage: 04/01/2023 to 04/30/2023
 Final report: No
 Report number: 110170915 Amends
 110146753
 Reporting year: 2023
 Date submitted: 09/08/2023

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$3,650.30
2. Cash received (Schedule A line 1).	\$255.00	
3. In-kind contributions received (Line 1 schedule B).	\$0.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$255.00
5. Loan principal repayments made (Line 2 schedule L).	\$0.00	
6. Corrections (Lines 1 or 3 schedule C).	\$0.00	
7. Net adjustments this period (Lines 5 + 6).		\$0.00
8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7).		\$3,905.30
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).		\$774.11
11. Cash expenditures (Line 3 schedule A).	\$1,172.22	
12. In-kind expenditures (Line 1 schedule B).	\$0.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$1,172.22
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).		\$1,946.33

CASH SUMMARY

18. Cash on hand (Lines 8 - 17)		\$1,958.97
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)		\$1,958.97

I certify this report is true and complete to the best of my knowledge
 Treasurer's name and date
 KATRINA WYNKOOP SIMMONS - 09/08/2023

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
04/28/2023	\$5.00	04/28/2023	\$250.00		

2. TOTAL CASH RECEIPTS (LINE 2 OF C4): \$255.00

3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
N/A	Expenses	Non-itemized expenditures		\$1.32
04/17/2023	Chase Carin 8432 228th St. SW , Edmonds, WA 98026	Computers, printers, software, phones, etc.: Square and Zoom subscriptions		\$470.90
04/24/2023	Hughes-Hamm Kelli PO Box 253 , Ilwaco, WA 98624	Independent Expenditure: Emerge Scholarship		\$350.00
04/25/2023	Elliott Karen 4015 133rd St SE, Apt. 307 , Mill Creek, WA 98012	Independent Expenditure: Emerge Scholarship		\$350.00

\$0.00 \$1,172.22

4. TOTAL EXPENDITURES: \$1,172.22



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**SUMMARY, FULL REPORT RECEIPTS
 AND EXPENDITURES**

C4

Washington State Federation of Democratic Women (WSFDW)
 WASHINGTON STATE FEDERATION OF DEMOCRATIC WOMEN -

PO BOX 1354
 OLYMPIA, WA 98507-1354

Coverage: 09/01/2022 to 10/17/2022
 Final report: No
 Report number: 110131744 Amends
 110121020
 Reporting year: 2022
 Date submitted: 01/08/2023

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$5,133.57
2. Cash received (Schedule A line 1).	\$1,425.00	
3. In-kind contributions received (Line 1 schedule B).	\$0.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$1,425.00
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).		\$6,558.57
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).		\$811.70
11. Cash expenditures (Line 3 schedule A).	\$496.07	
12. In-kind expenditures (Line 1 schedule B).	\$0.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$496.07
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).		\$1,307.77

CASH SUMMARY

18. Cash on hand (Lines 8 - 17)		\$5,250.80
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)		\$5,250.80

I certify this report is true and complete to the best of my knowledge
 Treasurer's name and date
 KATRINA WYNKOOP SIMMONS - 01/08/2023

Schedule A: Cash Receipts and Expenditure Detail

1. CONTRIBUTIONS AND OTHER CASH RECEIPTS REPORTED ON THE C3:

Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
09/08/2022	\$400.00	09/16/2022	\$450.00	09/17/2022	\$575.00

2. TOTAL CASH RECEIPTS (LINE 2 OF C4): \$1,425.00

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	\$48.57
09/12/2022	CHASE CARIN 8432 228TH STREET SW , EDMONDS, WA 98026	Design/graphic art, etc.: Pink T-shirts: Roe, Roe, Roe Your Vote	\$447.50
			\$496.07

4. TOTAL EXPENDITURES: \$496.07



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**SUMMARY, FULL REPORT RECEIPTS
 AND EXPENDITURES**

C4

Washington State Federation of Democratic Women (WSFDW)
 WASHINGTON STATE FEDERATION OF DEMOCRATIC WOMEN -
 PO BOX 1354
 OLYMPIA, WA 98507-1354

Coverage: 12/01/2023 to 12/31/2023
 Final report: No
 Report number: 110196536
 Reporting year: 2023
 Date submitted: 01/09/2024

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$4,145.30
2. Cash received (Schedule A line 1).	\$5.00	
3. In-kind contributions received (Line 1 schedule B).	\$0.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$5.00
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).		\$4,150.30
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).		\$2,963.61
11. Cash expenditures (Line 3 schedule A).	\$1.33	
12. In-kind expenditures (Line 1 schedule B).	\$0.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$1.33
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).		\$2,964.94

CASH SUMMARY

18. Cash on hand (Lines 8 - 17)		\$1,185.36
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)		\$1,185.36

I certify this report is true and complete to the best of my knowledge
 Treasurer's name and date
 KATRINA WYNKOOP SIMMONS - 01/09/2024

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
12/26/2023	\$5.00				

2. TOTAL CASH RECEIPTS (LINE 2 OF C4): \$5.00

3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
N/A	Expenses	Non-itemized expenditures		\$1.33
			\$0.00	\$1.33

4. TOTAL EXPENDITURES: \$1.33



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**SUMMARY, FULL REPORT RECEIPTS
 AND EXPENDITURES**

C4

Washington State Federation of Democratic Women (WSFDW)
 Washington State Federation of Democratic Women -
 8432 228th St SW
 Edmonds, WA 98026-8450

Coverage: 01/01/2024 to 01/31/2024
 Final report: No
 Report number: 110201823
 Reporting year: 2024
 Date submitted: 02/12/2024

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$1,190.36
2. Cash received (Schedule A line 1).	\$55.00	
3. In-kind contributions received (Line 1 schedule B).	\$0.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$55.00
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).		\$1,245.36
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).	\$1.43	
12. In-kind expenditures (Line 1 schedule B).	\$0.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$1.43
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).		\$1.43

CASH SUMMARY

18. Cash on hand (Lines 8 - 17)		\$1,243.93
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)		\$1,243.93

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

Treasurer's name and date

Katrina Wynkoop Simmons - 02/12/2024

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
01/07/2024	\$50.00	01/26/2024	\$5.00		

2. TOTAL CASH RECEIPTS (LINE 2 OF C4): \$55.00

3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
N/A	Expenses	Non-itemized expenditures		\$1.43
			\$0.00	\$1.43

4. TOTAL EXPENDITURES: \$1.43

**SUMMARY, FULL REPORT
 RECEIPTS AND
 EXPENDITURES**

C4 (3/97)	PDC OFFICE USE
	110006881
	01-11-2021

Candidate or Committee Name (Do not abbreviate. Include full name)
WASHINGTON STATE FEDERATION OF DEMOCRATIC WOMEN

Mailing Address
PO BOX 1354

City
OLYMPIA, WA

Zip + 4 98507-1354	Office Sought (Candidates)	Election Date 2020
Report Period Covered 12/01/20	From (last C-4) 12/01/20	To (end of period) 12/31/20
		Final Report? Yes <input checked="" type="checkbox"/> No

***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?)

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)	\$		\$8,100.31
2. Cash received (From line 2, Schedule A)	\$		\$70.00
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)			\$70.00
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)			\$8,170.31
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)	\$2,898.84
11. Total cash expenditures (From line 4, Schedule A)	\$0.50
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)	\$0.50
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)	\$2,899.34

CANDIDATES ONLY

	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.:
(360) 754-1651

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$5,270.97
<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)	\$5,270.97

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	Treasurer's Signature	Date
		KATRINA WYNKOOP SIMMONS	01/11/21

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
to C4
(11/93)

2

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

Report Date

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
12/30/2020	\$70.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$70.00

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.

<p>CODE DEFINITIONS ON NEXT PAGE</p>	<p>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>	<p>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</p>
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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	\$0.50

4. TOTAL CASH EXPENDITURES Total from attached pages \$ **\$0.00**
Enter also on line 11 of C4 \$ **\$0.50**