



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

HOSPITALS FOR A HEALTHY FUTURE POLITICAL ACTION COMMITTEE (HHFPAC)
HOSPITALS FOR A HEALTHY FUTURE POLITICAL ACTION COMMITTEE -

999 Third Ave Suite 1400
Seattle, WA

Coverage: 06/01/2023 to
06/30/2023
Report number: 110157879
Reporting year: 2023
Date submitted: 07/10/2023

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$629,546.95
2. Cash received (Schedule A line 1).	\$150,050.00	
3. In-kind contributions received (Line 1 schedule B).	\$1,300.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$151,350.00
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).		\$780,896.95
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).		\$38,529.64
11. Cash expenditures (Line 3 schedule A).	\$3,940.03	
12. In-kind expenditures (Line 1 schedule B).	\$1,300.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$5,240.03
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).		\$43,769.67

CASH SUMMARY

18. Cash on hand (Lines 8 - 17)	\$737,127.28
Line 18 should equal your reconciled bank account balance(s) plus your petty cash balance.	
19. Liabilities: (Sum of loans and debts owed)	\$0.00
20. Balance (Lines 18 - 19)	\$737,127.28

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

Treasurer's name and date

Chelene Whiteaker - 07/10/2023

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
06/12/2023	\$108,320.00	06/19/2023	\$15,125.00	06/30/2023	\$26,605.00

2. TOTAL CASH RECEIPTS (LINE 2 OF C4): \$150,050.00

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	\$98.10
06/03/2023	American Hospital Association PAC 800 TENTH STREET, NW TWO CITYCENTER, SUITE 400 , WASHINGTON, DC 20001-4956	2023 AHAPAC Transmittal	\$500.00
06/21/2023	American Hospital Association PAC 800 TENTH STREET, NW TWO CITYCENTER, SUITE 400 , WASHINGTON, DC 20001-4956	2023 AHAPAC Transmittal - Batch 8	\$1,700.00
06/23/2023	Office Depot 1751 Airport Way S , Seattle, WA 98134	Contributor recognition posters for events	\$277.80
06/30/2023	STRIPE 185 Berry St #550 , San Francisco, CA 94107	Bank and payment processing charges : Transaction fee - June	\$1,364.13
			\$3,940.03

4. TOTAL EXPENDITURES: \$3,940.03

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

1. IN-KIND CONTRIBUTIONS RECEIVED:

Date Received	Contributor	Employer/Occupation	Description	Amount
06/30/2023	WASHINGTON STATE HOSPITAL ASSOCIATION 999 Third Ave Suite 1400 , Seattle, WA 98104		WSHA-In Kind Contributions - June	Fair market value: \$1,300.00 Aggregate total (N): \$1,300.00

2. PLEDGES RECEIVED BUT NOT YET PAID:

No pledges reported this period

3. ORDERS PLACED, DEBTS AND OBLIGATIONS:

No debt reported this period



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**SUMMARY, FULL REPORT RECEIPTS
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C4

HOSPITALS FOR A HEALTHY FUTURE POLITICAL ACTION COMMITTEE
(HHFPAC)
HOSPITALS FOR A HEALTHY FUTURE POLITICAL ACTION COMMITTEE -

999 Third Ave Suite 1400
Seattle, WA

Coverage: 07/01/2023 to 07/31/2023
Report number: 110171124 Amends
110171105
Reporting year: 2023
Date submitted: 09/09/2023

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$780,896.95
2. Cash received (Schedule A line 1).	\$150,050.00	
3. In-kind contributions received (Line 1 schedule B).	\$1,581.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$151,631.00
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).		\$932,527.95
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).		\$43,769.67
11. Cash expenditures (Line 3 schedule A).	\$5,445.04	
12. In-kind expenditures (Line 1 schedule B).	\$1,581.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$7,026.04
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).		\$50,795.71

CASH SUMMARY

18. Cash on hand (Lines 8 - 17)		\$881,732.24
Line 18 should equal your reconciled bank account balance(s) plus your petty cash balance.		
19. Liabilities: (Sum of loans and debts owed)		\$0.00
20. Balance (Lines 18 - 19)		\$881,732.24

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

Treasurer's name and date

Chelene Whiteaker - 09/09/2023

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
06/05/2023	\$108,320.00	06/11/2023	\$15,125.00	06/18/2023	\$26,605.00

2. TOTAL CASH RECEIPTS (LINE 2 OF C4): \$150,050.00

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	\$156.27
07/27/2023	Mark Mullet for Governor PO Box 2072 , Issaquah, WA 98027	Campaign contribution	\$4,800.00
07/31/2023	STRIPE 185 Berry St #550 , San Francisco, CA 94107	Bank and payment processing charges : Transaction fee - July	\$488.77
			\$5,445.04

4. TOTAL EXPENDITURES: \$5,445.04

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

1. IN-KIND CONTRIBUTIONS RECEIVED:

Date Received	Contributor	Employer/Occupation	Description	Amount
07/31/2023	WASHINGTON STATE HOSPITAL ASSOCIATION 999 Third Ave Suite 1400 , Seattle, WA 98104		WSHA-In Kind Contributions- July	Fair market value: \$1,581.00 Aggregate total (N): \$1,581.00

2. PLEDGES RECEIVED BUT NOT YET PAID:

No pledges reported this period

3. ORDERS PLACED, DEBTS AND OBLIGATIONS:

No debt reported this period



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**CASH RECEIPTS MONETARY
CONTRIBUTIONS**

C3

HOSPITALS FOR A HEALTHY FUTURE POLITICAL ACTION COMMITTEE (HHFPAC)
HOSPITALS FOR A HEALTHY FUTURE POLITICAL ACTION COMMITTEE -
999 Third Ave Suite 1400
Seattle, WA

Deposit date: 07/01/2023
Report number: 110160086
Submitted date: 07/17/2023

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date received		Amount	Total
	a. Anonymous	\$0.00	\$0.00
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c)	\$0.00	\$0.00
	c. Loans, notes, security agreements (Schedule L)	\$0.00	
07/16/2023	d. Miscellaneous receipts (interest, refunds, auctions, other)	\$0.00	
07/16/2023	e. Small contributions (5 persons giving)	\$450.00	

2. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT: \$15,270.00

Corresponds to amount on line 1, Schedule A to C4, and itemized below

3. ITEMIZED CONTRIBUTIONS

Date received	Contributor (Name and address)	Employer and address	Amount	Aggregate total
07/01/2023	Sean Gregory 6335 NW Michaelbrook Ln , Camas, WA 98607-9155	PeaceHealth Southwest Medical Center Vancouver WA Occupation: Chief Executive, Columbia Network	\$320.00	N \$960.00
07/05/2023	Kai Neander , Kirkland, WA	Evergreen Health Kirkland WA Occupation: Digital Health Director	\$200.00	N \$200.00
07/06/2023	Dianne Aroh Premiere on Pine, 1525 9th Avenue, Apt. 1002 , Seattle, WA 98101	Virginia Mason Franciscan Health (system office) Tacoma Occupation: Division Senior Vice President, Chief Nursing Off.	\$500.00	N \$500.00
07/06/2023	Kees Kolff 335 37th St , Port Townsend, WA 98368	Jefferson Healthcare Port Townsend WA Occupation: Board member	\$350.00	N \$350.00
07/10/2023	Ettore Palazzo 11818 Holmes Point Dr NE Kirkland WA98034 , Kirkland, WA 98034-3443	Lake Samm Lacrosse Club Kirkland WA Occupation: CMO	\$1,000.00	N \$1,000.00
07/10/2023	Jeff Sperring	Seattle Children's Seattle WA	\$2,500.00	N \$2,500.00
07/11/2023	John White	Mid-Valley Hospital Omak WA	\$1,000.00	N \$1,000.00

Date received	Contributor (Name and address)	Employer and address	Amount	Aggregate total
	222 Lime St , Omak, WA 98841-9324	Occupation: CEO && Superintendent		
07/13/2023	Kevin Brooks 4083 156th Ave SE , Bellevue, WA 98006-1761	Providence Swedish Renton WA Occupation: COO	\$1,000.00	N \$3,000.00
07/13/2023	Corey Fedie PO Box 408 , Ritzville, WA 99169-0408	East Adams Rural Healthcare Ritzville WA Occupation: CEO	\$350.00	N \$350.00
07/13/2023	Jennifer Reed	Ferry County Public Hospital District Republic WA Occupation: CEO	\$350.00	N \$350.00
07/13/2023	Elizabeth Wako 8028 Crest Dr NE , Seattle, WA 98125	Swedish First Hill Seattle WA Occupation: CE	\$5,000.00	N \$5,000.00
07/15/2023	Andrew Busz 4515 S. 200th Street , Kent, WA 98032	Washington State Hospital Association Seattle WA Occupation: Policy Director, Finance	\$500.00	N \$500.00
07/15/2023	Thomas Kruse 1418 13th Ave , Fox Island, WA 98333	Virginia Mason Franciscan Health (system office) Tacoma WA Occupation: SVP/ CSO	\$500.00	N \$500.00
07/16/2023	Charles Prosper	PeaceHealth Northwest Network Bellingham WA Occupation: Chief Executive	\$1,250.00	N \$1,250.00

Date of deposit
07/01/2023

I certify this report is true and complete to the best of my knowledge
Treasurer's signature and date
Chelene Whiteaker - 07/17/2023



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**CASH RECEIPTS MONETARY
CONTRIBUTIONS**

C3

HOSPITALS FOR A HEALTHY FUTURE POLITICAL ACTION COMMITTEE (HHFPAC)
HOSPITALS FOR A HEALTHY FUTURE POLITICAL ACTION COMMITTEE -
999 Third Ave Suite 1400
Seattle, WA

Deposit date: 07/17/2023
Report number: 110161364
Submitted date: 07/24/2023

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date received		Amount	Total
	a. Anonymous	\$0.00	\$0.00
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c)	\$0.00	\$0.00
	c. Loans, notes, security agreements (Schedule L)	\$0.00	
07/23/2023	d. Miscellaneous receipts (interest, refunds, auctions, other)	\$0.00	
	e. Small contributions	\$0.00	

2. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT: \$900.00

Corresponds to amount on line 1, Schedule A to C4, and itemized below

3. ITEMIZED CONTRIBUTIONS

Date received	Contributor (Name and address)	Employer and address	Amount	Aggregate total
07/20/2023	Connie Pond 870 Maple Dr , Goldendale, WA 98620	Klickitat Valley Health Goldendale WA Occupation: Board chair	\$200.00	N \$200.00
07/21/2023	Timothy Dellit , Seattle, WA	UW Medicine - System Office Seattle WA Occupation: Interim CEO	\$500.00	N \$750.00
07/21/2023	Angie Naylor 8108 66th Avenue Ct E , Puyallup, WA 98371-5593	Multicare Tacoma WA Occupation: CEO ans COO/CNE	\$200.00	N \$700.00

Date of deposit
07/17/2023

I certify this report is true and complete to the best of my knowledge
Treasurer's signature and date
Chelene Whiteaker - 07/24/2023



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**CASH RECEIPTS MONETARY
CONTRIBUTIONS**

C3

HOSPITALS FOR A HEALTHY FUTURE POLITICAL ACTION COMMITTEE (HHFPAC)
HOSPITALS FOR A HEALTHY FUTURE POLITICAL ACTION COMMITTEE -
999 Third Ave Suite 1400
Seattle, WA

Deposit date: 07/25/2023
Report number: 110164968
Submitted date: 08/08/2023

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date received		Amount	Total
	a. Anonymous	\$0.00	\$0.00
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c)	\$0.00	\$0.00
	c. Loans, notes, security agreements (Schedule L)	\$0.00	
07/25/2023	d. Miscellaneous receipts (interest, refunds, auctions, other)	\$0.00	
07/25/2023	e. Small contributions (1 persons giving)	\$100.00	

2. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT: \$950.00

Corresponds to amount on line 1, Schedule A to C4, and itemized below

3. ITEMIZED CONTRIBUTIONS

Date received	Contributor (Name and address)	Employer and address	Amount	Aggregate total
07/25/2023	Ian Goodhew	UW Medicine - Corporate Office Seattle WA Occupation: Sr. Director of External Affairs	\$350.00	N \$350.00
07/25/2023	Tim Strickland 5124 P St , Washougal, WA 98671	PeaceHealth (system office) Vancouver WA Occupation: System Director, Government Affairs	\$500.00	N \$500.00

Date of deposit
07/25/2023

I certify this report is true and complete to the best of my knowledge
Treasurer's signature and date
Chelene Whiteaker - 08/08/2023



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**CASH RECEIPTS MONETARY
CONTRIBUTIONS**

C3

HOSPITALS FOR A HEALTHY FUTURE POLITICAL ACTION COMMITTEE (HHFPAC)
HOSPITALS FOR A HEALTHY FUTURE POLITICAL ACTION COMMITTEE -
999 Third Ave Suite 1400
Seattle, WA

Deposit date: 07/31/2023
Report number: 110170944
Submitted date: 09/08/2023

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date received		Amount	Total
	a. Anonymous	\$0.00	\$0.00
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c)	\$0.00	\$0.00
	c. Loans, notes, security agreements (Schedule L)	\$0.00	
07/31/2023	d. Miscellaneous receipts (interest, refunds, auctions, other)	\$0.00	
	e. Small contributions	\$0.00	

2. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT: \$500.00

Corresponds to amount on line 1, Schedule A to C4, and itemized below

3. ITEMIZED CONTRIBUTIONS

Date received	Contributor (Name and address)	Employer and address	Amount	Aggregate total
07/31/2023	Chelene Whiteaker 8008 29th Ave NW , Seattle, WA 98117-4601	Washington State Hospital Association Seattle WA Occupation: SVP, Government Affairs	\$500.00	N \$2,000.00

Date of deposit
07/31/2023

I certify this report is true and complete to the best of my knowledge
Treasurer's signature and date
Chelene Whiteaker - 09/08/2023

From: [Liz Cortez](#)
To: [Eric Lewis](#); [Blair Cossey](#)
Subject: RE: PAC Report Filing Process
Date: Monday, April 3, 2023 11:14:00 AM
Attachments: [C-4 Report Jan. 1-31 Amended Draft.pdf](#)
[PAC 1231.2022.pdf](#)

Hi Eric and Blair,

I just wanted to follow up on the amended C-4 that reflects the corrected starting contributions and expenditures for the year (below). For reference, I used the daily ledger balance as of 12.31.22 from the attached bank statement as the starting balance on the C-4, but please let me know if there is a different starting balance that should be reported. Could you please let me know if the amended C-4 report for January looks accurate? If so, I'll file this amended reported and will also file an amended report for February since the total contributions and expenditure amounts will need to be updated accordingly. Thank you for your guidance! – Liz

Eric and Blair, per your question regarding whether the total contributions and expenditures should roll over from the previous year when starting a new campaign, I clarified with the PDC that the total contributions reported on the first C-4 of the year (line 1 of the attached PDF) should be the amount in your bank account at the beginning of the new campaign year and your expenditures (line 10) should be \$0. Thank you for flagging this! I will create a process document on starting a PAC new campaign so we have this information on file for next year. I generated an amended C-4 report reflecting these changes, which is attached. If this looks accurate, I will file this amended report and file an amended C-4 for February.

From: Liz Cortez
Sent: Monday, March 27, 2023 3:05 PM
To: Ashlen Strong <ashlens@wsha.org>; Eric Lewis <EricL@wsha.org>; Blair Cossey <BlairC@wsha.org>; Ketisha Gilbert <KetishaG@wsha.org>; Miley Taylor <MileyT@wsha.org>; Chelene Whiteaker <CheleneW@wsha.org>
Subject: PAC Report Filing Process

Hello all,

Thank you for your time and input at last Wednesday's meeting to discuss the PAC filing process. Please find attached the process documents reviewed at that meeting. I made a couple of updates to reflect check request email notifications we talked about, but please let me know if you have any additional edits. You can find these documents stored at the file path below, along with the other PAC/Accounting reports. Since this is still a new process for us, I was thinking it might be helpful to have a follow-up meeting for this group after session to run through the check request process in real time and make sure all the steps are clear and work properly.

Citizens to Elect Mike Steele	06/17/2024	2024 Campaign Contribution	Chelan	WA	\$1,200.00	View Report
Citizens to Elect Mike Steele	06/17/2024	2024 Campaign Contribution	Chelan	WA	\$1,200.00	View Report
Citizens to Elect Peter Abbarno	06/17/2024	2024 Campaign Contribution	Centralia	WA	\$1,200.00	View Report
Citizens to Elect Peter Abbarno	06/17/2024	2024 Campaign Contribution	Centralia	WA	\$1,200.00	View Report
CLARK NUBER, PS	10/08/2024	2024 audit of HHFPAC account	Bellevue	WA	\$2,819.00	View Report
CLARK NUBER, PS	05/30/2024	Audit of 2023 PAC finances	Bellevue	WA	\$1,250.00	View Report
CLARK NUBER, PS	05/16/2024	Audit of 2023 finances	Bellevue	WA	\$7,000.00	View Report
Coalition for Pragmatic Leadership	04/05/2024	2024 Contribution	Lacey	WA	\$50,000.00	View Report
COMMITTEE TO ELECT DREW HANSEN	09/15/2024	2024 General	Seattle	WA	\$1,200.00	View Report
Committee to Elect Jenny Graham	09/09/2024	2024 General	Spokane	WA	\$1,200.00	View Report
Committee to Elect Mike Volz	06/17/2024	2024 Campaign Contribution	Spokane	WA	\$1,200.00	View Report
Committee to Elect Mike Volz	06/17/2024	2024 Campaign Contribution	Spokane	WA	\$1,200.00	View Report
Committee to Elect Skyler Rude	10/30/2024	2024 General	Walla Walla	WA	\$1,200.00	View Report
Committee to Elect Travis Couture	06/17/2024	2024 Campaign Contribution	Allyn	WA	\$1,200.00	View Report
Committee to Elect Travis Couture	06/17/2024	2024 Campaign Contribution	Allyn	WA	\$1,200.00	View Report



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C4

HOSPITALS FOR A HEALTHY FUTURE POLITICAL ACTION COMMITTEE
(HHFPAC)

HOSPITALS FOR A HEALTHY FUTURE POLITICAL ACTION COMMITTEE -

999 Third Ave Suite 1400
Seattle, WA

Coverage: 06/01/2024 to 06/30/2024

Report number: 110274650 Amends
110232256

Reporting year: 2024

Date submitted: 03/07/2025

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$997,040.83
2. Cash received (Schedule A line 1).	\$26,065.00	
3. In-kind contributions received (Line 1 schedule B).	\$6,246.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$32,311.00
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).		\$1,029,351.83
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).		\$115,544.19
11. Cash expenditures (Line 3 schedule A).	\$40,328.61	
12. In-kind expenditures (Line 1 schedule B).	\$6,246.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$46,574.61
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).		\$162,118.80

CASH SUMMARY

18. Cash on hand (Lines 8 - 17)		\$867,233.03
Line 18 should equal your reconciled bank account balance(s) plus your petty cash balance.		
19. Liabilities: (Sum of loans and debts owed)		\$0.00
20. Balance (Lines 18 - 19)		\$867,233.03

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

Treasurer's name and date

Chelene Whiteaker - 03/07/2025

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
06/03/2024	\$350.00	06/17/2024	\$2,300.00	06/26/2024	\$4,850.00
06/05/2024	\$350.00	06/20/2024	\$3,300.00	06/27/2024	\$300.00
06/10/2024	\$1,025.00	06/23/2024	\$2,175.00	06/28/2024	\$300.00
06/13/2024	\$2,585.00	06/24/2024	\$2,430.00		
06/14/2024	\$1,450.00	06/25/2024	\$4,650.00		

2. TOTAL CASH RECEIPTS (LINE 2 OF C4): \$26,065.00

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	\$105.48
06/14/2024	Amy Walen for State House P.O. Box 853 , Redmond, WA 98073	2024 Campaign Contribution	\$1,200.00
06/14/2024	Friends of My-Linh 11900 NE 1st St #300 , Bellevue, WA 98005	2024 Campaign Contribution	\$1,200.00
06/17/2024	April for Washington 3911 W. 27th Ave., Ste 101 , Kennewick, WA 99337	2024 Campaign Contribution	\$1,200.00
06/17/2024	Citizens to Elect Mike Steele PO BOX 1072 , Chelan, WA 98816	2024 Campaign Contribution	\$1,200.00
06/17/2024	Citizens to Elect Peter Abbarno PO Box 94 , Centralia, WA 98531	2024 Campaign Contribution	\$1,200.00
06/17/2024	Committee to Elect Mike Volz PO Box 10163 , Spokane, WA 99209	2024 Campaign Contribution	\$1,200.00
06/17/2024	Committee to Elect Travis Couture PO Box 460 , Allyn, WA 98524	2024 Campaign Contribution	\$1,200.00
06/17/2024	Dozier for Senate PO Box 3042 , Walla Walla, WA 99362	2024 Campaign Contribution	\$1,200.00
06/17/2024	ELECT LAUREN DAVIS PO Box 9100 , Seattle, WA 98109	2024 Campaign Contribution	\$1,200.00
06/17/2024	ELECT MONICA STONIER PO Box 61762 , Vancouver, WA 98666	2024 Campaign Contribution	\$1,200.00
06/17/2024	Friends of April Berg P.O. Box 14893 , Mill Creek, WA 98012	2024 Campaign Contribution	\$1,200.00
06/17/2024	FRIENDS OF DEREK STANFORD PO Box 2041 , Bothell, WA 98041	2024Contribution	\$2,400.00
06/17/2024	Friends of Keith Goehner for State Senate P.O. Box 387 , Leavenworth, WA 98826	2024 General	\$1,200.00
06/17/2024	FRIENDS OF LARRY SPRINGER	2024 Campaign Contributions	\$1,200.00
			\$40,328.61

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Cash
	10536 NE 122nd Street , Kirkland, WA 98034		
06/17/2024	Friends of Lisa Callan PO Box 2095 , Issaquah, WA 98027	2024 Campaign Contribution	\$1,200.00
06/17/2024	FRIENDS OF NICOLE MACRI PO Box 9100 , Seattle, WA 98109	2024 Campaign Contribution	\$1,200.00
06/17/2024	FRIENDS OF ROGER GOODMAN 218 Main St , Kirkland, WA 98033	2024 Campaign Contribution	\$1,200.00
06/17/2024	Friends to Elect Greg Cheney PO Box 981 , Brush Prairie, WA 98606	2024 Campaign Contribution	\$2,400.00
06/17/2024	Heck for Lt. Governor PO Box 235 , Olympia, WA 98507	2024 Campaign Contribution	\$4,800.00
06/17/2024	Mark Schoesler, Our State Senator 1588 E Rosenoff Rd , Ritzville, WA 99169	2024 Campaign Contribution	\$1,200.00
06/17/2024	Mike Chapman for State Senate 1321 S Laurel St , Port Angeles, WA 98362	2024 Campaign Contribution	\$1,200.00
06/17/2024	PEOPLE FOR JOE SCHMICK P.O. Box 620 , Colfax, WA 99111	2024 Campaign Contribution	\$1,200.00
06/17/2024	THARINGER FOR STATE REPRESENTATIVE P.O. Box 834 , Sequim, WA 98382	2024 Campaign Contribution	\$1,200.00
06/17/2024	Vote Joe Timmons PO Box 1995 , Bellingham, WA 98227	2024 Campaign Contribution	\$1,200.00
06/17/2024	WAGONER FOR STATE SENATE 410 Talcott Street , Sedro Woolley, WA 98284	2024 Campaign Contribution	\$1,200.00
06/22/2024	Office Depot 1751 Airport Way S , Seattle, WA 98134	PAC supplies - posters	\$208.53
06/25/2024	CAMPAIGN TO ELECT PAUL HARRIS 1916 SE 130th Ave , Vancouver, WA 98683	2024 General	\$1,200.00
06/25/2024	Vote Alicia Rule PO Box 444 , Blaine, WA 98231	2024 General	\$1,200.00
06/28/2024	Best Buy 6000 E Lake Sammamish Pkwy SE , Issaquah, WA 98029	PAC promotional supplies for events	\$319.86
06/30/2024	Amazon.com, Inc. 410 Terry Ave N , Seattle, WA 98109	Equipment and supplies for promoting the PAC at events	\$492.79
06/30/2024	STRIPE 185 Berry St #550 , San Francisco, CA 94107	Bank and payment processing charges: Transaction fee - June	\$801.95
			\$40,328.61

4. TOTAL EXPENDITURES: \$40,328.61

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

1. IN-KIND CONTRIBUTIONS RECEIVED:

Date Received	Contributor	Employer/Occupation	Description	Amount
06/30/2024	WASHINGTON STATE HOSPITAL ASSOCIATION 999 Third Ave Suite 1400 , Seattle, WA 98104		WSHA-In Kind Contributions - June	Fair market value: \$6,246.00 Aggregate total (N): \$6,246.00

2. PLEDGES RECEIVED BUT NOT YET PAID:

No pledges reported this period

3. ORDERS PLACED, DEBTS AND OBLIGATIONS:

No debt reported this period



711 Capitol Way Suite 206
PO Box 40908 Olympia, WA 98504-0908
(360) 753-1111
Toll Free 1-800-601-2828

**SUMMARY, FULL REPORT RECEIPTS
AND EXPENDITURES**

C4

HOSPITALS FOR A HEALTHY FUTURE POLITICAL ACTION COMMITTEE
(HHFPAC)
HOSPITALS FOR A HEALTHY FUTURE POLITICAL ACTION COMMITTEE -

999 Third Ave Suite 1400
Seattle, WA

Coverage: 07/30/2024 to 08/31/2024
Report number: 110244429 Amended by
110274653
Reporting year: 2024
Date submitted: 09/10/2024

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$1,096,091.83
2. Cash received (Schedule A line 1).	\$27,815.00	
3. In-kind contributions received (Line 1 schedule B).	\$4,376.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$32,191.00
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).		\$1,128,282.83
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).		\$269,262.14
11. Cash expenditures (Line 3 schedule A).	\$7,899.13	
12. In-kind expenditures (Line 1 schedule B).	\$4,376.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$12,275.13
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).		\$281,537.27

CASH SUMMARY

18. Cash on hand (Lines 8 - 17)		\$846,745.56
Line 18 should equal your reconciled bank account balance(s) plus your petty cash balance.		
19. Liabilities: (Sum of loans and debts owed)		\$0.00
20. Balance (Lines 18 - 19)		\$846,745.56

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

Treasurer's name and date

Chelene Whiteaker - 09/10/2024

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
08/01/2024	\$2,700.00	08/13/2024	\$3,625.00	08/24/2024	\$630.00
08/06/2024	\$1,625.00	08/17/2024	\$1,500.00	08/25/2024	\$2,000.00
08/07/2024	\$450.00	08/18/2024	\$500.00	08/26/2024	\$1,250.00
08/08/2024	\$4,810.00	08/20/2024	\$1,000.00	08/29/2024	\$200.00
08/11/2024	\$3,000.00	08/21/2024	\$500.00	07/30/2024	\$1,150.00
08/12/2024	\$2,500.00	08/22/2024	\$375.00		

2. TOTAL CASH RECEIPTS (LINE 2 OF C4): \$27,815.00

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	\$159.13
07/31/2024	CITIZENS FOR STEVE BERGQUIST PO Box 2050 , Renton, WA 98056	2024 Campaign Contribution - Primary	\$1,200.00
07/31/2024	Friends of Keith Goehner for State Senate P.O. Box 387 , Leavenworth, WA 98826	2024 Campaign Contribution - Primary	\$1,200.00
08/08/2024	American Hospital Association PAC 800 TENTH STREET, NW TWO CITYCENTER, SUITE 400 , WASHINGTON, DC 20001-4956	2024 Transmittal - Batch 11	\$5,340.00
			\$7,899.13

4. TOTAL EXPENDITURES: \$7,899.13

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

1. IN-KIND CONTRIBUTIONS RECEIVED:

Date Received	Contributor	Employer/Occupation	Description	Amount
07/31/2024	WASHINGTON STATE HOSPITAL ASSOCIATION 999 Third Ave Suite 1400 , Seattle, WA 98104		WSHA-In Kind Contributions - July	Fair market value: \$4,376.00 Aggregate total (N): \$4,376.00

2. PLEDGES RECEIVED BUT NOT YET PAID:

No pledges reported this period

3. ORDERS PLACED, DEBTS AND OBLIGATIONS:

No debt reported this period



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PO Box 40908 Olympia, WA 98504-0908
(360) 753-1111
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**SUMMARY, FULL REPORT RECEIPTS
AND EXPENDITURES**

C4

HOSPITALS FOR A HEALTHY FUTURE POLITICAL ACTION
COMMITTEE (HHFPAC)
HOSPITALS FOR A HEALTHY FUTURE POLITICAL ACTION
COMMITTEE -
999 Third Ave Suite 1400
Seattle, WA

Coverage: 07/29/2024 to 08/31/2024
Report number: 110276976 Amended by
110280870Amends 110274658
Reporting year: 2024
Date submitted: 03/25/2025

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$1,127,677.83
2. Cash received (Schedule A line 1).	\$29,015.00	
3. In-kind contributions received (Line 1 schedule B).	\$6,638.20	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$35,653.20
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).		\$1,163,331.03
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).		\$322,813.41
11. Cash expenditures (Line 3 schedule A).	\$12,318.11	
12. In-kind expenditures (Line 1 schedule B).	\$6,638.20	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$18,956.31
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).		\$341,769.72

CASH SUMMARY

18. Cash on hand (Lines 8 - 17)		\$821,561.31
Line 18 should equal your reconciled bank account balance(s) plus your petty cash balance.		
19. Liabilities: (Sum of loans and debts owed)		\$0.00
20. Balance (Lines 18 - 19)		\$821,561.31

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

Treasurer's name and date

Chelene Whiteaker - 03/25/2025

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
07/30/2024	\$1,150.00	08/12/2024	\$2,500.00	08/22/2024	\$375.00
08/01/2024	\$2,700.00	08/13/2024	\$3,625.00	08/24/2024	\$630.00
08/06/2024	\$1,625.00	08/17/2024	\$1,500.00	08/25/2024	\$2,000.00
08/07/2024	\$450.00	08/18/2024	\$500.00	08/26/2024	\$1,250.00
08/08/2024	\$4,810.00	08/20/2024	\$1,000.00	08/29/2024	\$200.00
08/11/2024	\$3,000.00	08/21/2024	\$500.00	07/29/2024	\$1,200.00

2. TOTAL CASH RECEIPTS (LINE 2 OF C4):

\$29,015.00

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	\$115.10
07/31/2024	CITIZENS FOR STEVE BERGQUIST PO Box 2050 , Renton, WA 98056	2024 Campaign Contribution - Primary	\$1,200.00
07/31/2024	Friends of Keith Goehner for State Senate P.O. Box 387 , Leavenworth, WA 98826	2024 Campaign Contribution - Primary	\$1,200.00
07/31/2024	STRIPE 185 Berry St #550 , San Francisco, CA 94107	Bank and payment processing charges: Transaction fee - July	\$159.13
07/31/2024	UPS 55 Glenlake Pkwy , Atlanta, GA 30328	Delivery fees	\$1,062.64
08/08/2024	American Hospital Association PAC 800 TENTH STREET, NW TWO CITYCENTER, SUITE 400 , WASHINGTON, DC 20001-4956	2024 Transmittal - Batch 11	\$5,340.00
08/08/2024	DCG ONE 4401 E Marginal Way S , Seattle, WA 98004	Printing and shipping charge for PAC 2024 PAC brochures	\$2,517.67
08/31/2024	STRIPE 185 Berry St #550 , San Francisco, CA 94107	Bank and payment processing charges: Transaction fee - August	\$723.57
			\$12,318.11

4. TOTAL EXPENDITURES:

\$12,318.11

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

1. IN-KIND CONTRIBUTIONS RECEIVED:

Date Received	Contributor	Employer/Occupation	Description	Amount
07/31/2024	WASHINGTON STATE HOSPITAL ASSOCIATION 999 Third Ave Suite 1400 , Seattle, WA 98104		WSHA-In Kind Contributions - July	Fair market value: \$4,376.00 Aggregate total (N): \$6,638.00
08/31/2024	WASHINGTON STATE HOSPITAL ASSOCIATION 999 Third Ave Suite 1400 , Seattle, WA 98104		WSHA-In Kind Contributions - August	Fair market value: \$2,262.20 Aggregate total (N): \$6,638.00

2. PLEDGES RECEIVED BUT NOT YET PAID:

No pledges reported this period

3. ORDERS PLACED, DEBTS AND OBLIGATIONS:

No debt reported this period

From: [Miley Taylor](#)
To: [Liz Cortez](#)
Subject: PDC filing extended
Date: Thursday, June 30, 2022 2:29:33 PM
Importance: High

Hi Liz,

I know you are super busy, and I am supposed to file the C3 today for June however I explained that we are running a bit behind, and they extended the due date to 7.11.22. (YEH!!). Can you let me know when you will think you will have the batches ready for me to input. I will need at least 4 hours to enter everything in the PDC and just want to make sure I can work my schedule around when you will be ready.

Hope your hanging in there girl. Have a great 4 day if I don't talk to you before I sign out.

Cheers !!

Miley

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OUR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
	APR 1 - JUN 30, 24	7/16/2024	61,700.00	61,700.00		61,700.00
Total						61,700.00

* WARNING * ORIGINAL DOCUMENT CONTAINS SECURITY FEATURES * SEE BACK FOR DETAILS *



WASHINGTON HOSPITAL SERVICES, INC.

SUBSIDIARY SERVICE CORPORATION OF WASHINGTON STATE HOSPITAL ASSOCIATION
999 THIRD AVENUE, SUITE 1400
SEATTLE, WA 98104
(206) 281-7211

WELLS FARGO BANK, N.A.

19-854/1250

031769

CHECK DATE

AMOUNT

July 18, 2024

\$*****61,700.00

****SIXTY ONE THOUSAND SEVEN HUNDRED AND 0/100 US DOLLARS

PAY

Hospitals For A Healthy Future PAC
999 Third Avenue
Suite 1400
Seattle, WA 98104

TO THE
ORDER
OF

Eir Lema

AUTHORIZED SIGNATURE

⑈031769⑈ ⑆125008547⑆ 5216551357⑈

WASHINGTON HOSPITAL SERVICES, INC.

Hospitals For A Healthy Future PAC

Check No. 031769

031769

Your Invoice No.	Invoice Date	Posting Description	Amount	Net Amount
APR 1 - JUN	7/16/2024	APR 1 - JUN 30, 24 MATCH	61,700.00	61,700.00

Total

61,700.00

From: [Shiella Solomon](#)
To: [Liz Cortez](#)
Cc: [Chelene Whiteaker](#)
Subject: FW: Checks deposited in PAC: 7/25/24, \$62,700.00
Date: Monday, July 29, 2024 2:28:28 PM
Attachments: [3612_001.pdf](#)
[image001.png](#)
[3611_001.pdf](#)
[HHFPAC Inv#AP 1- JUN 30, 24 MATCH 07.16.24 SER #31769.pdf](#)
[image002.png](#)

Liz;

Fyi only: the check of \$1,000.00 from Heck for LT Governor is a refund; its an overpayment for reached the maximum amount we can contribute.
Please read the attached email.

Thank you.

Best Regards,
Shiella Solomon

From: Shiella Solomon
Sent: Monday, July 29, 2024 1:01 PM
To: Liz Cortez <LizC@wsha.org>
Subject: Checks deposited in PAC: 7/25/24, \$62,700.00


Liz;

The following checks is deposited in PAC bank account.

PAC	CASH	Washington Hospital Services	31769	07/18/24	61,700.00	
PAC	CASH	Heck for Lt. Governor	1065	07/17/24	1,000.00	
PAC						
PAC						62,700.00

Thank you.

Best Regards,

Shiella Solomon
Accts. Payables Specialist
Telephone no. 206-577-1835
shiellas@wsha.org
 Washington State
Hospital Association

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PO Box 40908 Olympia, WA 98504-0908
(360) 753-1111
Toll Free 1-800-601-2828

**CASH RECEIPTS MONETARY
CONTRIBUTIONS**

C3

HOSPITALS FOR A HEALTHY FUTURE POLITICAL ACTION COMMITTEE (HHFPAC)
HOSPITALS FOR A HEALTHY FUTURE POLITICAL ACTION COMMITTEE -
999 Third Ave Suite 1400
Seattle, WA

Deposit date: 07/18/2024
Report number: 110234159
Submitted date: 07/30/2024

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date received		Amount	Total
	a. Anonymous	\$0.00	\$0.00
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c)	\$0.00	\$0.00
	c. Loans, notes, security agreements (Schedule L)	\$0.00	
07/18/2024	d. Miscellaneous receipts (interest, refunds, auctions, other)	\$0.00	
	e. Small contributions	\$0.00	

2. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT: \$61,700.00

Corresponds to amount on line 1, Schedule A to C4, and itemized below

3. ITEMIZED CONTRIBUTIONS

Date received	Contributor (Name and address)	Employer and address	Amount	Aggregate total
07/18/2024	WASHINGTON HOSPITAL SERVICES 999 3rd Ave Suite 1400 , Seattle, WA 98104-4041		\$61,700.00	N \$148,550.00

Date of deposit
07/18/2024

I certify this report is true and complete to the best of my knowledge
Treasurer's signature and date
Chelene Whiteaker - 07/30/2024

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
110004765

01-05-2021

Candidate or Committee Name (Do not abbreviate. Include full name) HOSPITALS FOR A HEALTHY FUTURE POLITICAL ACTION COMMITTEE			
Mailing Address 999 THIRD AVE., SUITE 1400		City SEATTLE, WA	
Zip + 4 98104	Office Sought (Candidates)	Election Date 2020	*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) 12/01/20 To (end of period) 12/31/20		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)	\$	\$498,080.00
2. Cash received (From line 2, Schedule A)	\$	\$40,375.00
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)		\$40,375.00
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)		\$538,455.00
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)	\$452,215.26
11. Total cash expenditures (From line 4, Schedule A)	\$11,170.13
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)	\$11,170.13
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)	\$463,385.39

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) 216-2527		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) \$75,069.61 <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) \$75,069.61
	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	Date	Treasurer's Signature	Date
		Blair Cossey	01/05/21

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(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
12/03/2020	\$4,950.00	12/29/2020	\$7,150.00			
12/10/2020	\$19,825.00					
12/21/2020	\$8,450.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$40,375.00**

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	
12/03/20	FRIENDS OF TWINA NOBLES P.O. Box 65905 Univeristy Place, WA 98464		Contribution	\$1,000.00
12/03/20	CLARK NUBER P.S. 10900 NE 4th Street Suite 1400 Bellevue, WA 98004		Legal Fees	\$2,060.00
12/07/20	AHAPAC 800 10th ST NW, TWO CITY CTR, WASHINGTON, DC 20001		Contribution	\$2,280.00
12/11/20	FRIENDS OF ALEX YBARRA P.O. Box 175 Quincy, WA 98848		Contribution	\$1,000.00
12/11/20	AHAPAC 800 10th ST NW, TWO CITY CTR, WASHINGTON, DC 20001		Contribution	\$2,280.00
12/22/20	AHAPAC 800 10th ST NW, TWO CITY CTR, WASHINGTON, DC 20001		Contribution	\$2,180.00

Total from attached pages \$ **\$370.13**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$11,170.13**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

12/01/20

12/31/20

[illegible]

Page Total \$ \$370.13



RE: More PAC questions and PDC

From Lori Martinez <LoriM@wsha.org>

Date Thu 3/4/2021 12:22 PM

To Ketisha Gilbert <KetishaG@wsha.org>

Hi Ketisha:

Our PAC is a “committee” and not a campaign.

Thanks,
Lori

From: Ketisha Gilbert <KetishaG@wsha.org>

Sent: Thursday, March 4, 2021 12:04 PM

To: Lori Martinez <LoriM@wsha.org>

Subject: RE: More PAC questions and PDC

Lori,

Also, in getting the 2021 Campaign started, there was a roadblock (information requested below). I haven't been able to get in contact with someone from the PDC. Last year we had the option to select between candidate or committee, and bypass this. This year it's different.

I placed a support ticket with PDC after many attempts to call. Still awaiting assistance. However, is there any feedback you can provide as to what information should be provided below?

Let me know if there are any questions or comments.

Thank you,
Ketisha

The screenshot shows a web browser window with the URL https://apollo.pdc.wa.gov/campaign/committee?committee_id=26803. The page is titled "Campaign Finance" and has a "Not Done" status. A modal window titled "Candidacy Information" is open, asking for candidate details. The form includes fields for "Candidate name as it appears on voter registration" and "Candidate name as it will appear on the ballot (if different)". There is a checkbox for "Candidate email same as committee email" which is checked. Below this is a question "Is the candidate the treasurer?" with "Yes" and "No" radio buttons. At the bottom of the modal are buttons for "PREVIOUS", "FINISH LATER", "SKIP TO REVIEW", and "NEXT". The background shows a sidebar with navigation links: Committee, Reporting, Candidacy, Committee, Committee, Local File, and View and.



Outlook

Re: PDC - Get help or information - Ketisha Gilbert

From PDC Support <pdcc@pdc.wa.gov>

Date Thu 3/4/2021 12:54 PM

To Ketisha Gilbert <KetishaG@wsa.org>

THIS EMAIL IS FROM AN EXTERNAL SENDER!**DO NOT** click links or open attachments if the sender is unknown or the email was unsolicited and never provide your User ID or Password.

Ketisha,

I just verified your registration for Hospital For a Healthy Future Pac. Have great day.

Videos on how to register as a committee or candidate:[How to get a Secure Access Washington account](#)[How to register a new candidate or committee](#)[How to gain access to an existing committee](#)[How to generate access token to sync registration data with ORCA](#)

--

Washington State law established email as the PDC's official means of communication as of June 7th, 2018 (RCW 42.17A.055). Filers have a duty to amend their reports within 10 days of any material changes, such as new email addresses. Please ensure your email address is up to date.

To respond, please reply to this email.

Washington Public Disclosure Commission

<http://www.pdc.wa.gov>

1.360.753.1111

On Thu, 4 Mar at 11:41 AM , PDC Support <pdcc@pdc.wa.gov> wrote:

Ketisha,

I believe you may have started a registration as a candidate not a committee. If you answered yes to are you filing for a candidate the system would push you away from the committee registration. You can try to start another registration and see if that is the problem?

Videos on how to register as a committee or candidate:[How to get a Secure Access Washington account](#)[How to register a new candidate or committee](#)[How to gain access to an existing committee](#)[How to generate access token to sync registration data with ORCA](#)

--

Washington State law established email as the PDC's official means of communication as of June 7th, 2018 (RCW 42.17A.055). Filers have a duty to amend their reports within 10 days of any material changes, such as new email addresses. Please ensure your email address is up to date.

To respond, please reply to this email.

Washington Public Disclosure Commission

<http://www.pdc.wa.gov>

1.360.753.1111

On Thu, 4 Mar at 11:37 AM , Ketisha Gilbert <ketishag@wsa.org> wrote:

Candidacy Information*

CASH RECEIPTS MONETARY CONTRIBUTIONS

C3

(1/02)

THIS SPACE FOR OFFICE USE

110012949

03-13-2021

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

HOSPITALS FOR A HEALTHY FUTURE POLITICAL ACTION COMMITTEE

Mailing Address

999 Third Ave Suite 1400

City

Seattle, WA

Zip + 4

98104

Office Sought (candidates)

Election Date

2021

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
02/02/21	CHELENE WHITEAKER 8008 29th Ave NW Seattle, WA 98117	WSHA Seattle, WA OccupationSVP, GOVERNMENT AFFAIRS			\$500.00	\$500.00
02/02/21	MARTIN MARLER P.O. Box 365 Colfax, WA 99111	Whitman Hospital & Medical Center Colfax, WA OccupationBOARD MEMBER			\$350.00	\$350.00
02/02/21	WADE HUNT 1004 W. 27th Ave Spokane, WA 99203	 Occupation			\$100.00	\$100.00
02/02/21	PETE MILLER 4616 25th Ave NE Seattle, WA 98105	 Occupation			\$2.34	\$3.57
02/02/21	PETE MILLER 4616 25th Ave NE Seattle, WA 98105	 Occupation			\$1.23	\$3.57
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total			\$953.57	*See reverse for details.
		Amount from attached pages			\$0.00	

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.

\$953.57

4. Date of Deposit

02/02/21

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

Treasurer's Signature

Date

Blair Cossey

03-13-2021

Treasurer's Daytime Telephone No.: **(206)216-2527**

CASH RECEIPTS MONETARY CONTRIBUTIONS

C3

(1/02)

THIS SPACE FOR OFFICE USE

110012948

03-13-2021

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

HOSPITALS FOR A HEALTHY FUTURE POLITICAL ACTION COMMITTEE

Mailing Address

999 Third Ave Suite 1400

City

Seattle, WA

Zip + 4

98104

Office Sought (candidates)

Election Date

2021

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: Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
01/14/21	WASHINGTON HOSPITAL SERVICES 999 Third Ave Ste. 1400 Seattle, WA 98117				\$23,955.00	\$23,955.00
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total			\$23,955.00	*See reverse for details.
		Amount from attached pages			\$0.00	

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.

\$23,955.00

4. Date of Deposit

01/14/21

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

Treasurer's Signature

Date

Blair Cossey

03-13-2021

Treasurer's Daytime Telephone No.: **(206) 216-2527**

CASH RECEIPTS MONETARY CONTRIBUTIONS

C3

(1/02)

THIS SPACE FOR OFFICE USE

110012950

03-13-2021

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

HOSPITALS FOR A HEALTHY FUTURE POLITICAL ACTION COMMITTEE

Mailing Address

999 Third Ave Suite 1400

City

Seattle, WA

Zip + 4

98104

Office Sought (candidates)

Election Date

2021

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
03/09/21	WASHINGTON HOSPITAL SERVICES 999 Third Ave Ste. 1400 Seattle, WA 98117				\$100,000.00	\$123,955.00
	Occupation					
03/09/21	CHELENE WHITEAKER 8008 29th Ave NW Seattle, WA 98117	WSHA Seattle, WA			\$1,000.00	\$1,500.00
	Occupation	SVP, GOVERNMENT AFFAIRS				
03/09/21	GEORGIE LEINWEBER 520 W. Orchard St. Colfax, WA 99111				\$100.00	\$100.00
	Occupation					
03/09/21	CLEA PRYOR 311 Ferry Avenue Coulee Dam, WA 99116				\$50.00	\$50.00
	Occupation					
03/09/21	PETE MILLER 4616 25th Ave NE Seattle, WA 98105				\$2.34	\$8.25
	Occupation					
	<input checked="" type="checkbox"/> Check here if additional pages are attached	Sub-total			\$101,152.34	*See reverse for details.
		Amount from attached pages			\$2.34	

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.

\$101,154.68

4. Date of Deposit

03/09/21

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

Treasurer's Signature

Date

Blair Cossey

03-13-2021

Treasurer's Daytime Telephone No.: **(206)216-2527**

RECEIPTS CONTINUATION SHEET (Attachment to C-3 Form)

Page 2

Candidate or Committee Name (Do not abbreviate. Use full name.) HOSPITALS FOR A HEALTHY FUTURE POLITICAL ACTION COMMITTEE	Deposit Date 03/09/21
---	---------------------------------

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I	G E N	Amount	Aggregate Total*
03/09/21	PETE MILLER 4616 25th Ave NE Seattle, WA 98105	Occupation			\$2.34	\$8.25
		Occupation				
		Occupation				
		Occupation				
		Occupation				
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		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				

Page Total \$2.34



RE: PDC - PAC reporting of C-4s

From Lori Martinez <LoriM@wsha.org>

Date Tue 5/18/2021 9:24 PM

To Ketisha Gilbert <KetishaG@wsha.org>; Miley Taylor <MileyT@wsha.org>

Thank you for the update. I appreciate it.

Warmly,
Lori

From: Ketisha Gilbert <KetishaG@wsha.org>

Sent: Tuesday, May 18, 2021 8:24 PM

To: Lori Martinez <LoriM@wsha.org>; Miley Taylor <MileyT@wsha.org>

Subject: RE: PDC - PAC reporting of C-4s

Lori,

I have been working with PDC's help desk to rectify the technical issues that has been preventing the uploading of the expenses to the C4 report.

Due to the change in the website, some things seems to not be working as they should.

Thank you for the resource. I am aware how the reports are filed. The option needed to select the period for filing the C4 reports is not available.

PDC Help desk is aware and working to help me resolve the issue. On last Friday, we were able to finally resolve the 2020 In Kind Contribution Error message. I have faith they would soon find the solution to uploading the C4 reports to date.

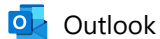
I have another schedule appointment with PDC on Thursday at 2pm. I will update you by EOD on Thursday after our appointment.

Thank you for checking on the status.
Ketisha Gilbert
Washington State Hospital Association
AR Staff Accountant
E: ketishag@wsha.org | P: 206-216-2549



From: Lori Martinez <LoriM@wsha.org>

Sent: Tuesday, May 18, 2021 2:06 PM



Re: PDC - Get help or information - Ketisha Gilbert

From PDC Support <cdc@cdc.wa.gov>
Date Sat 3/6/2021 3:15 PM
To Ketisha Gilbert <KetishaG@wsha.org>

THIS EMAIL IS FROM AN EXTERNAL SENDER!

DO NOT click links or open attachments if the sender is unknown or the email was unsolicited and never provide your User ID or Password.

Thank you for contacting the Public Disclosure Commission regarding "Get help or information - Ketisha Gilbert".

We hope that your request was handled to your satisfaction.

We would appreciate your feedback regarding the resolution of this request.

Please tell us what you think of your support experience.

[Awesome](#)

[Just Okay](#)

[Not Good](#)

--

You can re-open the request by replying to this email if the issue is not resolved.

Washington Public Disclosure Commission

<http://www.pdc.wa.gov>

1.360.753.1111



Outlook

Re: PDC - Get help filing reports - Ketisha Gilbert

From PDC Support <pdcc@pdc.wa.gov>
Date Wed 3/31/2021 10:42 AM
To Ketisha Gilbert <KetishaG@wsha.org>

THIS EMAIL IS FROM AN EXTERNAL SENDER!

DO NOT click links or open attachments if the sender is unknown or the email was unsolicited and never provide your User ID or Password.

Ketisha Gilbert,

Please backup the campaign and attach to this email chain so I may review for errors.

How Do I Backup My Data?

- 1) Click **Backup Campaign Data**
- 2) Select committee you want to backup; click **OK**
- 3) Remove asterisk (*); Name file with campaign name and today's date, leaving the ".zip" extension on the end,
e.g. 1stLegDist010421.zip
- 4) Click **SAVE**
- 5) Attach zip file to this email chain and send to me.

Thank you,
Jenny Polek
Filer Assistant Specialist
360-753-1111

--

Washington State law established email as the PDC's official means of communication as of June 7th, 2018 (RCW 42.17A.055). Filers have a duty to amend their reports within 10 days of any material changes, such as new email addresses. Please ensure your email address is up to date.

To respond, please reply to this email.

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Helpful Links:

[ORCA FAQs Page](#)
[ORCA Training Video](#)
[Candidate Instruction Manual](#)
[Political Committee Manual](#)
[F1 Personal Financial Affairs Disclosure Manual](#)
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[2021 Political Committee Key Reporting Dates](#)

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[How to report completion of required lobbyist training](#)
[How to get Secure Access Washington account](#)
[How to register a new candidate or committee](#)
[How to gain access to an existing committee and/or file an amendment](#)
[How to generate an access token to sync registration data with ORCA](#)
[Lobbyist Training Certification 2021](#)

On Wed, 31 Mar at 9:39 AM , Ketisha Gilbert <ketishag@wsha.org> wrote:

I am attempting to file an amended C4 report with the addition of the accumulated In-Kind Contribution. However, I will receive an error message, and the report now unchecked.

Please let me know the best course of action.

Thank you.

4/15/25, 10:38 PM

Re: PDC - Get help filing reports - Ketisha Gilbert - Liz Cortez - Outlook

Regards,
Ketisha Gilbert
Washington State Hospital Association
AR Staff Accountant
E: ketishag@wsa.org | P: 206-216-2549



Outlook

Re: PDC - Get help filing reports - Ketisha Gilbert

From PDC Support <pdcc@pdc.wa.gov>
Date Thu 4/8/2021 10:36 AM
To Ketisha Gilbert <KetishaG@wsha.org>

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Ketisha Gilbert,

I will call you around noon. :)

Thanks,

Jenny

--
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1.360.753.1111

Thank you,
Jenny Polek
Filer Assistant Specialist
360-753-1111

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[How to register a new candidate or committee](#)
[How to gain access to an existing committee and/or file an amendment](#)
[How to generate an access token to sync registration data with ORCA](#)
[Lobbyist Training Certification 2021](#)

On Thu, 8 Apr at 10:12 AM , Ketisha Gilbert <ketishag@wsha.org> wrote:
Good morning Jenny,

I had to come into the office this morning due to technical issues. Sorry about that once again.

Does your schedule allow any availability before 1pm today?

Thank you so much for your patience with this.

Regards,
Ketisha Gilbert
Washington State Hospital Association
AR Staff Accountant
E: ketishag@wsha.org | P: 206-216-2549

 WSHA_logo_blue_SignatureFriendlySize--2_PhotoGalleryReSize

From: PDC Support <pdcc@pdc.wa.gov>
Sent: Wednesday, April 7, 2021 11:20 AM
To: Ketisha Gilbert <KetishaG@wsha.org>
Subject: Re: PDC - Get help filing reports - Ketisha Gilbert

THIS EMAIL IS FROM AN EXTERNAL SENDER!

DO NOT click links or open attachments if the sender is unknown or the email was unsolicited and **never** provide your User ID or Password.

Ketisha Gilbert,

No worries! What about after 3pm today? Anytime. :)

Thank you,
Jenny Polek
Filer Assistant Specialist
360-753-1111

--

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[How to generate an access token to sync registration data with ORCA](#)
[Lobbyist Training Certification 2021](#)

On Wed, 7 Apr at 10:26 AM , Ketisha Gilbert <ketishag@wsha.org> wrote:
My apologies for missing our appointment yesterday.

I had a late evening technical support call exceeding schedule. Please advise a convenient time today if possible.

Thank you for understanding.

Regards,
Ketisha Gilbert
Washington State Hospital Association
AR Staff Accountant
E: ketishag@wsha.org | P: 206-216-2549

 WSHA_logo_blue_SignatureFriendlySize--2_PhotoGalleryReSize

From: PDC Support <pdc@pdc.wa.gov>
Sent: Tuesday, April 6, 2021 9:42 AM
To: Ketisha Gilbert <KetishaG@wsha.org>
Subject: Re: PDC - Get help filing reports - Ketisha Gilbert

THIS EMAIL IS FROM AN EXTERNAL SENDER!

DO NOT click links or open attachments if the sender is unknown or the email was unsolicited and **never** provide your User ID or Password.

Ketisha Gilbert,

When you have some time after 3pm today, could you call me? I think if we walk through this again, we should be able to file.

Thank you,
Jenny Polek
Filer Assistant Specialist
360-753-1111

--

Washington State law established email as the PDC's official means of communication as of June 7th, 2018 (RCW 42.17A.055). Filers have a duty to amend their reports within 10 days of any material changes, such as new email addresses. Please ensure your email address is up to date.

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Outlook

Re: PDC - Get help filing reports - Ketisha Gilbert

From PDC Support <pdcc@pdc.wa.gov>
Date Thu 4/22/2021 9:33 AM
To Ketisha Gilbert <KetishaG@wsha.org>

THIS EMAIL IS FROM AN EXTERNAL SENDER!

DO NOT click links or open attachments if the sender is unknown or the email was unsolicited and never provide your User ID or Password.

Ketisha,

Hi! I have one more trick up my sleeve to see if we can get ORCA to file the reports. Please backup all of your campaigns within ORCA and save them off of your computer. Then delete the ORCA program from your computer. Now reinstall ORCA (go [HERE](#) for link) ORCA. Now restore the 2020 campaign and 2021 into ORCA. Once this is complete, please call me. We will walk through the amending of the two reports again.

Thanks for your patience!

Thank you,
Jenny Polek
Filer Assistant Specialist
360-753-1111

--
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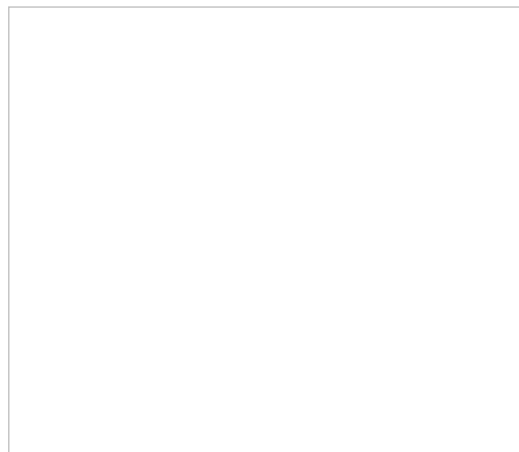
Helpful Links:

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[How to gain access to an existing committee and/or file an amendment](#)
[How to generate an access token to sync registration data with ORCA](#)
[Lobbyist Training Certification 2021](#)

On Thu, 8 Apr at 12:04 PM , Ketisha Gilbert <ketishag@wsha.org> wrote:
Error message.



From: PDC Support <pdcc@pdc.wa.gov>
Sent: Thursday, April 8, 2021 10:36 AM
To: Ketisha Gilbert <KetishaG@wsha.org>
Subject: Re: PDC - Get help filing reports - Ketisha Gilbert

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 Ketisha Gilbert,

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Thanks,

Jenny

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Jenny Polek
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Does your schedule allow any availability before 1pm today?

Thank you so much for your patience with this.

Regards,
 Ketisha Gilbert
 Washington State Hospital Association
 AR Staff Accountant
 E: ketishag@wsha.org | P: 206-216-2549

 WSHA_logo_blue_SignatureFriendlySize--2_PhotoGalleryReSize

From: PDC Support <pdcc@pdc.wa.gov>
Sent: Wednesday, April 7, 2021 11:20 AM
To: Ketisha Gilbert <KetishaG@wsha.org>
Subject: Re: PDC - Get help filing reports - Ketisha Gilbert

THIS EMAIL IS FROM AN EXTERNAL SENDER!

DO NOT click links or open attachments if the sender is unknown or the email was unsolicited and **never** provide your User ID or Password.
 Ketisha Gilbert,

No worries! What about after 3pm today? Anytime. :)

Thank you,
Jenny Polek
 Filer Assistant Specialist
 360-753-1111

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Washington State law established email as the PDC's official means of communication as of June 7th, 2018 (RCW 42.17A.055). Filers have a duty to amend their reports within 10 days of any material changes, such as new email addresses. Please ensure your email address is up to date.

To respond, please reply to this email.

Washington Public Disclosure Commission
<http://www.pdc.wa.gov>
1.360.753.1111

Helpful Links:

[ORCA FAQs Page](#)
[ORCA Training Video](#)
[Candidate Instruction Manual](#)
[Political Committee Manual](#)
[F1 Personal Financial Affairs Disclosure Manual](#)
[2021 Candidate Key Reporting Dates](#)
[2021 Political Committee Key Reporting Dates](#)

Helpful Videos:

[How to report completion of required lobbyist training](#)
[How to get Secure Access Washington account](#)
[How to register a new candidate or committee](#)
[How to gain access to an existing committee and/or file an amendment](#)
[How to generate an access token to sync registration data with ORCA](#)
[Lobbyist Training Certification 2021](#)

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Outlook

Re: PDC - Get help filing reports - Ketisha Gilbert

From PDC Support <pdcc@pdc.wa.gov>
Date Tue 5/11/2021 2:07 PM
To Ketisha Gilbert <KetishaG@wsa.org>

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Ketisha Gilbert,

I would like to help resolve this. I am in a meeting this afternoon, but are you available for a phone call tomorrow anytime after 10:30 am?

Thank you,
Jenny Polek
Filer Assistant Specialist
360-753-1111

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[How to generate an access token to sync registration data with ORCA](#)
[Lobbyist Training Certification 2021](#)

On Tue, 11 May at 1:02 PM , Ketisha Gilbert <ketishag@wsa.org> wrote:
After amending 2020's C4 reports with InKind Contributions, there is a constant error message. The green check mark no longer visible, and the reports will not complete the amendment. It seems like it's stuck some how.

I will love some assistance to be able to close 2020.

[Download 51 rows as CSV.](#)

Period	Report Number	Filed	Report	Form Type	Election Year
01/01/2021 - 01/31/2021	110021004	05/19/2021	View Report	C4	2021
01/14/2021 - 01/14/2021	110012948	03/13/2021	View Report	C3	2021
02/01/2021 - 02/28/2021	110021005	05/19/2021	View Report	C4	2021
02/02/2021 - 02/02/2021	110012949	03/13/2021	View Report	C3	2021
03/01/2021 - 03/31/2021	110021006	05/19/2021	View Report	C4	2021
03/09/2021 - 03/09/2021	110018869	05/07/2021	View Report	C3 - Amended	2021
03/09/2021 - 03/09/2021	110012950 Amended by: 110018869	03/13/2021	View Report	C3	2021
04/01/2021 - 04/30/2021	110025284	06/10/2021	View Report	C4 - Amended	2021
04/01/2021 - 04/30/2021	110021007 Amended by: 110025284	05/19/2021	View Report	C4	2021
04/01/2021 - 04/01/2021	110018352	05/05/2021	View Report	C3	2021
04/29/2021 - 04/29/2021	110026825	06/16/2021	View Report	C3	2021
05/01/2021 - 05/31/2021	110033533	07/14/2021	View Report	C4	2021
05/17/2021 - 05/17/2021	110029234	07/01/2021	View Report	C3	2021
05/26/2021 - 05/26/2021	110029235	07/01/2021	View Report	C3	2021
06/01/2021 - 07/12/2021	110062830	11/30/2021	View Report	C4 - Amended	2021
06/01/2021 - 07/12/2021	110033534 Amended by: 110062830	07/14/2021	View Report	C4	2021
06/01/2021 - 06/01/2021	110029236	07/01/2021	View Report	C3	2021
06/07/2021 - 06/07/2021	110029237	07/01/2021	View Report	C3	2021
06/15/2021 - 06/15/2021	110029238	07/01/2021	View Report	C3	2021
06/22/2021 - 06/22/2021	110039276	08/09/2021	View Report	C3	2021
06/25/2021 - 06/25/2021	110039275	08/09/2021	View Report	C3	2021



Outlook

RE: PAC C-4 Reports for May and June

From Lori Martinez <LoriM@wsha.org>**Date** Thu 7/15/2021 2:29 PM**To** Ketisha Gilbert <KetishaG@wsha.org>; Miley Taylor <MileyT@wsha.org>

Thank you for this information and I will do my best to remember to include Kimberly. I will admit, I may need a few friendly reminders to retrain my brain 😊

I have historically sent Miley the expenses and check requests etc... do I understand correctly that this will eventually be in Kimberly's bucket? And PAC receipts/incoming monies and PDC filing is Miley?

With permission – since I am not tracking which pieces are in who's wheelhouse – can I send any pac related stuff to all three of you (Ketisha/Miley/Kimberly) in an effort to make sure it lands in the right place? Thanks! 😊

Lori

From: Ketisha Gilbert <KetishaG@wsha.org>**Sent:** Thursday, July 15, 2021 12:47 PM**To:** Lori Martinez <LoriM@wsha.org>; Miley Taylor <MileyT@wsha.org>**Subject:** RE: PAC C-4 Reports for May and June

Hi Lori,

The option of selecting a specific period for C4 reporting is now available and reports can be filed. It required adjusting a feature in the initial registration setup, which was a default setting prior their system update.

The C4 report is now up to date. In this regard, please include myself (for the interim of training our new hire), and kimberlyd@wsha.org in any check requests or expenses being paid. This is needed to update PDC reports of expenses as well.

I am currently still pending ORCA IT support to identify the issue of the amount reported for Chelene and the other contributor.

Thank you,
Ketisha

From: Lori Martinez <LoriM@wsha.org>**Sent:** Wednesday, July 14, 2021 9:49 AM**To:** Ketisha Gilbert <KetishaG@wsha.org>; Miley Taylor <MileyT@wsha.org>**Cc:** Lori Martinez <LoriM@wsha.org>**Subject:** PAC C-4 Reports for May and June

Hi Ketisha and Miley:

I'm doing my periodic audit of the PDC website and noticed that the last C-4 that was filed was for the period ending April 2021. Have the May and June C-4's been filed? The filing deadline for C-4's is the 10th of every month for the previous month.

I know there has been technical issues with the PDC that has prevented you from being able to file/upload the C-4's and you have been great about submitting help tickets – has any resolution been found?

Thank you,
Lori

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Outlook

RE: PAC batch - May 26

From Miley Taylor <MileyT@wsha.org>**Date** Wed 5/26/2021 3:10 PM**To** Lori Martinez <LoriM@wsha.org>**Cc** Ketisha Gilbert <KetishaG@wsha.org>

Hi Lori,

I am officially going to be logging the contributions (yeh). I received the training I needed from Ketisha this morning. I am currently working on your batch 7 and will proceed to log these as well.

Hope your having a great day!!

Best,

Miley

From: Lori Martinez <LoriM@wsha.org>**Sent:** Wednesday, May 26, 2021 2:50 PM**To:** Ketisha Gilbert <KetishaG@wsha.org>; Miley Taylor <MileyT@wsha.org>**Subject:** PAC batch - May 26

Hi Miley and Ketisha:

Here's the latest excel sheet with the PAC contributions through today.

Thanks!

Lori

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Events

today



June 2021

June



2021



Sun	Mon	Tue	Wed	Thu	Fri	Sat
30	31 PDC closed for Memorial Day	1	2 8:30 am ONLINE Compliance Training: Candidates & Political Committees 1:00 pm ONLINE ORCA Training: Candidates & Political Committees	3	4	5
6	7 Weekly C-3 reports 10:00 pm Intermittent outages for F-1, campaign registration and ORCA	8	9	10 File monthly C-4 2:00 pm PDC outage of campaign filing systems	11	12
13	14	15	16	17 8:30 am ONLINE Compliance Training: Candidates & Political Committees 1:00 pm ONLINE ORCA Training: Candidates & Political Committees	18	19
20	21 Last day to change from mini to full reporting before the primary election	22	23	24 9:30 am Regular Commission Meeting - June 24, 2021	25	26 12:50 pm SAW error blocking access to ORCA, campaign registration and F-1 systems

Events

today



July 2021

July



2021



Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	1 <div>👤 12:30 pm Brief Enforcement Hearing (Brief Adjudicative Proceeding) July 1, 2021</div>	2	3
4	5 <div>PDC closed for Independence Day</div>	6	7	8 <div>🖥 9:00 am ONLINE Compliance Training: Candidates & Political Committees</div> <div>🖥 1:00 pm ONLINE ORCA Training: Candidates & Political Committees</div>	9	10
11	12 <div>🕒 C-4 due (if not on the primary ballot)</div>	13 <div>🕒 C-4 due</div> <div>⚠ 11:45 pm Slow performance for ORCA submissions</div>	14	15 <div>👤 12:30 pm Brief Enforcement Hearing (Brief Adjudicative Proceeding) July 15, 2021</div>	16 <div>⚠ 6:00 pm PDC phones "Out-of-Service"</div>	17
18 <div>⚠ PDC phones "Out-of-Service"</div>	19	20	21	22 <div>👤 9:30 am Regular Commission Meeting - July 22, 2021</div>	23	24 <div>🕒 Campaign books public inspection period starts</div>
25	26 <div>⚠ 9:00 am ORCA update bug</div>	27 <div>🕒 12:00 am C-4 due</div> <div>🕒 12:00 am Special Reporting of Large Contributions Starts</div>	28	29 <div>⚠ 8:20 am SAW issue blocking access to PDC systems</div>	30	31
1	2	3	4	5	6	7

Expenditures and C-4 Report Process:

The C-4 reports are filed on a monthly basis (see specific filing dates on second page) by the Advocacy Manager via DDC.

1. Add the Stripe bank fee total and in-kind contribution total for month you are filing to DDC. You can find specific instructions for how to do this in the “How to Prepare and File a C-4 Report in DDC” document.
 - a. Accounting will add these totals to the “PAC Distribution Payment Log” on the second tab titled “YTD Other Expenses”. Email Ketisha and Miley at the beginning of the month with a request for the previous month’s totals.
2. Ensure all contributions and expenditures for that month have been added to the DDC database before filing and a C-3 has been filed for each deposit made that month.
3. Generate a draft of the C-4 Report in DDC.
 - a. Select the “Preview/Print” option after you’ve entered the needed information. This will generate a PDF draft of the report that you can download.
4. Check the contribution and expenditure totals on the report draft against the bank statement for the month you are filing located here: L:\Accounting\PAC\2025\PAC Financials. Accounting will provide these statements at the beginning of each month for the previous month.
 - a. There will be some discrepancies due to the timing of when deposits are reflected in the bank statement and when expenses are withdrawn. However, if there are any discrepancies you can’t account for, work with Accounting to address these.
5. Send the C-4 report draft to Blair for review 3 days prior to the C-4 deadline.
6. Once Blair has reviewed and approved the C-4 draft, submit the report electronically via DDC by the filing deadline.
7. After filing the C-4 report, download a PDF of the submitted report from the PDC and save to: L:\Accounting\PAC\2025\C4 Reports