

**CASH RECEIPTS
 MONETARY
 CONTRIBUTIONS**

C3
 (1/12)

THIS SPACE FOR OFFICE USE

Candidate or Committee Name (Do not abbreviate. Use full name.)
AWSP-Washington School Principals Legislative Effectiveness

Association
 Mailing Address
PO Box 553

City Olympia Zip + 4 98507 Office Sought (candidates) Election Date 2015

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).....		
	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
07/01/2015	ELLEN TERMINE 3202 VISTA VERDE LN SW TUMWATER WA 98512				\$10.00	\$60.00
	Occupation					
07/01/2015	GREGORY DOMINGOS 2333 SCHEUBER RIDGE CT CENTRALIA WA 98531				\$10.00	\$60.00
	Occupation					
	Occupation					
	Occupation					
	Occupation					
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total			\$20.00	*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.

\$20.00

4. Date of Deposit: 07/01/2015

Treasurer's Daytime Telephone No.: (360) 357-7951

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

Treasurer's Signature: _____ Date: _____

Batch Transaction Listing as of September 2nd, 2015

Association of Washington School Principals

Batch: 150902-6

09/02/2015 1:33 PM EFT Centralia July31

Open

Transaction	Date	Bill To	Qty	Paid Thru	Adjustment	Amount		
371388	09/02/2015	136817						
AR	Payment	AR Inv# 116613		12/31/2015		(10.00)		
AR		Check: EFT				10.00		
371389	09/02/2015	137683						
AR	Payment	AR Inv# 116746		12/31/2015		(10.00)		
AR		Check: EFT				10.00		
Total for 09/02/2015		2	Payments	20.00	A/R	(20.00)	Distribution	0.00
Total for Batch: 150902-6		2	Payments	20.00	A/R	(20.00)	Distribution	0.00
	Control:	2		20.00				
Grand Total		2	Payments	20.00	A/R	(20.00)	Distribution	

Batch Transaction Listing as of September 2nd, 2015

Association of Washington School Principals

Batch: 150902-5

09/02/2015 1:31 PM PAC Centralia July 1

Open

Transaction	Date	Bill To	Qty	Paid Thru	Adjustment	Amount
371385	09/02/2015	137683				
AR	Payment	AR Inv# 116746		12/31/2015		(10.00)
AR		Check: EFT				10.00
371386	09/02/2015	136817				
AR	Payment	AR Inv# 116613		12/31/2015		(10.00)
AR		Check: EFT				10.00
Total for 09/02/2015			2	Payments	20.00	A/R (20.00) Distribution 0.00
Total for Batch: 150902-5			2	Payments	20.00	A/R (20.00) Distribution 0.00
	Control:		2		20.00	
Grand Total			2	Payments	20.00	A/R (20.00) Distribution

Cris Sippel

From: pdc@pdc.wa.gov
Sent: Wednesday, September 02, 2015 1:40 PM
To: Cris Sippel
Subject: Electronic Filing Confirmation

AWSP-WASHINGTON SCHOOL PRINCIPALS LEGISLATIVE EFFECTIVENESS ASSOCIATION (WASHSP 507): Your C3 for a deposit made on 07-01-2015 was successfully transmitted on Wed Sep 02 13:40:16 PDT 2015 with confirmation # 100654772