RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

JAN 25 11 25 AM '99

AVISTA EMPLOYEES FOR EFFECTIVE GOVERNMENT

P.O. BOX 3727

SPOKANE, WASHINGTON 99220

DATE: January 20, 1999

TO: Federal Election Commission
999 E. Street, N.W.
Washington, D.C. 20463

FROM: Susan Barry
Avista Employees for Effective Government Treasurer

SUBJECT: Monthly report for November 24, 1998 – December 31, 1998

Enclosed are the following: FEC form 3X
Detailed Summary page
Copies of monthly payroll deduction

Respectfully Submitted

Susan Barry

Susan Barry, Treasurer
Avista Employees for Effective Government

cc: Public Disclosure Commission
403 Evergreen Plaza
Olympia, WA 98504

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (In full)
Avista Employees for Effective Government PAC

ADDRESS (number and street) ☐ Check if different than previously reported
P.O. Box 3727

CITY, STATE and ZIP CODE
Spokane, WA 99220

RECEIVED FEDERAL ELECTION COMMISSION MAIL ROOM
JAN 25 11 25 AM '99

2. FEC IDENTIFICATION NUMBER
C00041038

3. [X] This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report
☐ July 15 Quarterly Report
☐ October 15 Quarterly Report
☐ January 31 Year End Report
☐ July 31 Mid Year Report (Non-election Year Only)
☐ Termination Report

Monthly Report Due On:
☐ February 20 ☐ June 20 ☐ October 20
☐ March 20 ☐ July 20 ☐ November 20
☐ April 20 ☐ August 20 ☐ December 20
☐ May 20 ☐ September 20 [X] January 31

☐ Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____

☐ Thirtieth day report following the General Election on _____ in the State of _____.

(b) Is this Report an Amendment? ☐ YES [X] NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 1/1/99 through 1/31/99		
6. (a) Cash on Hand January 1, 19 99		$ 5,425.59
(b) Cash on Hand at Beginning of Reporting Period	$ 5,425.59	
(c) Total Receipts (from Line 19)	$ 865.00	$ 865.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 6,290.59	$ 6,290.59
7. Total Disbursements (from Line 30)	$ 0	$ 0
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 6,290.59	$ 6,290.59
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ 0	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ 0	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer
Susan Barry

Signature of Treasurer
Susan Barry

Date
1/20/99

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

FEC FORM 3X
(revised 9/93)

FE6AN066

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE: Avista Employees for Effective Government PAC

REPORT COVERING PERIOD FROM 11/1/99 TO 11/30/99

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individuals/Persons Other Than Political Committees			
i. Itemized (use Schedule A)			11(a)(i)
ii. Unitemized			11(a)(ii)
iii. Total (add i and ii) ➤	865.00	865.00	11(a)(iii)
b. Political Party Committees			11(b)
c. Other Political Committees (such as PACs)			11(c)
d. Total Contributions (add a iii, b and c) ➤	865.00	865.00	11(d)
12. Transfers From Affiliated/Other Party Committees			12
13. All Loans Received			13
14. Loan Repayments Received			14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)			15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			16
17. Other Federal Receipts (Dividends, Interest, etc.)			17
18. Transfers from Nonfederal Account for Joint Activity			18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	865.00	865.00	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	865.00	865.00	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share			21(a)(i)
ii. Non-Federal Share			21(a)(ii)
b. Other Federal Operating Expenditures			21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	0	0	21(c)
22. Transfers to Affiliated/Other Party Committees			22
23. Contributions to Federal Candidates/Committees and Other Political Committees	0	0	23
24. Independent Expenditures (use Schedule E)			24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)			25
26. Loan Repayments Made			26
27. Loans Made			27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees			28(a)
b. Political Party Committees			28(b)
c. Other Political Committees (such as PACs)			28(c)
d. Total Contribution Refunds (add a, b and c) ➤	0	0	28(d)
29. Other Disbursements			29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	0	0	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	0	0	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	865.00	865.00	32
33. Total Contribution Refunds (from line 28d)	0	0	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	865.00	865.00	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	0	0	35
36. Offsets to Operating Expenditures (from line 15)	0	0	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	0	0	37

FE5AND86

DATE : 12/21/93
RUN DATE : 12/21/93

THE WASHINGTON WATER POWER COMPANY
POLITICAL ACTION COMMITTEE

LEVEL 2	LEVEL 3	EMPL. NO.	EMPLOYEE NAME	ENERGY ASSOC DOE 39	WATER POWER FED DOE 39	TOTAL
02	010	10000	BRYAN, W LESTER	50.00	25.00	75.00
02	010	21167	ELIASSEN, JON E		50.00	50.00
02	010	21725	ELY, GARY		45.00	45.00
02	010	26355	FUKAI, ROBERT D	25.00	75.00	100.00
02	010	33252	MATTHEWS, THOMAS MICHAEL		100.00	100.00
02	010	57704	MATTHIESEN, JOHN		50.00	50.00
02	010	65100	SYMS, TERRY L		10.00	10.00
02	010	94440	WOODWORTH, ROGER D		10.00	10.00
	DEPARTMENT TOTAL 010			75.00	365.00	440.00
02	015	07930	BOYD, ROBERT E		5.00	5.00
	DEPARTMENT TOTAL 015				5.00	5.00
02	016	66991	PAINE, THOMAS R	5.00	10.00	15.00
02	016	69720	PFEIFFER, DANIEL E		5.00	5.00
02	016	81898	SPRAGUE, KEVIN C		10.00	10.00
	DEPARTMENT TOTAL 016			5.00	25.00	30.00
02	021	77179	SCOTT, BRIAN W		5.00	5.00
	DEPARTMENT TOTAL 021				5.00	5.00
02	029	32665	FALLQUIST, RALPHINE		8.00	8.00
	DEPARTMENT TOTAL 029				8.00	8.00

LEVEL 2	LEVEL 3	EMPL. NO.	EMPLOYEE NAME	ENERGY ASSOC CODE 38	WATER POWER FED CODE 39	TOTAL
02	041	21921	ANDERSON, ROBERT D		25.00	25.00
02	041	20275	ORT, STEVEN A		3.00	3.00
02	041	69740	PHARNESS, RONNEY B	2.00	3.00	5.00
	DEPARTMENT TOTAL 041			2.00	31.00	33.00
02	053	02160	BECKER, STEVEN H		10.00	10.00
02	053	47349	KURAUS, JOSEPH A		5.00	5.00
02	053	50960	MANSFIELD, ROBERT		10.00	10.00
02	053	49099	POTIRAYZ, DOUGLAS K		5.00	5.00
02	053	04390	SIRENGO JR, ROBERT LOUIS		10.00	10.00
	DEPARTMENT TOTAL 053				40.00	40.00
02	060	23100	FELDZKHAUER, DONALD K	5.00	5.00	10.00
02	060	29171	GRADLE, PATRICIA A		5.00	5.00
02	060	46032	KOPCZYNSKI, DON F		10.00	10.00
02	060	76180	SCHLECT, JEFFREY R		3.00	3.00
02	060	03584	STORAO, RICHARD LEE	5.00	5.00	10.00
	DEPARTMENT TOTAL 060			10.00	28.00	38.00
02	061	61472	JOHNS, THOMAS A		5.00	5.00
02	061	51740	LOEWEN, DAN RAY		5.00	5.00
02	061	58904	MEYERS, ALAN T	5.00	10.00	15.00
02	061	58910	MEYERS, LLOYD H		25.00	25.00
02	061	07266	TUOANEY, DIANA L		10.00	10.00
02	061	95240	ZENTZ, DANA C		5.00	5.00

THE WASHINGTON WATER POWER COMPANY
POLITICAL ACTION COMMITTEE

LEVEL 2	LEVEL 3	EMPL NO.	EMPLOYEE NAME	ENERGY ASSOC DOE 38	WATER POWER PFD DOE 39	TOTAL
			DEPARTMENT TOTAL 061	5.00	60.00	65.00
01	065	07540	BUNI, KENNETH H		5.00	5.00
			DEPARTMENT TOTAL 065		5.00	5.00
02	069	59630	MILLER, WARREN R		10.00	10.00
			DEPARTMENT TOTAL 069		10.00	10.00
02	071	67303	PAMMENTER, JEROME		10.00	10.00
02	071	69165	WALKER, JEANY D		5.00	5.00
			DEPARTMENT TOTAL 071		15.00	15.00
02	081	45694	BENDA, DENNIS R		5.00	5.00
02	081	57173	MARTIN, DEBORAH J		5.00	5.00
02	081	64990	MISSELLY, MICHAEL S		0.50	0.50
02	081	94400	HORDELL, DAVID E		5.00	5.00
02	081	95247	ZENTZ, KIM D		20.00	20.00
			DEPARTMENT TOTAL 081		43.50	43.50
02	089	54533	CLOWARD, RANDALL O		8.00	8.00
02	089	80703	VERMEERS, RICHARD L		13.00	13.00
02	089	09694	NAPLES, SCOTT A	3.00	6.00	9.00
			DEPARTMENT TOTAL 089	3.00	27.00	30.00

THE WASHINGTON WATER POWER COMPANY
POLITICAL ACTION COMMITTEE

LEVEL 2	LEVEL 3	EMPL. NO.	EMPLOYEE NAME	ENERGY ASSOC DOC 38	WATER POWER FED DOC 39	TOTAL
12	102	12160	CAMERON, MARY HENRY		4.00	4.00
	DEPARTMENT TOTAL 102				4.00	4.00
12	111	45020	KINGALL, PAUL H		2.00	2.00
12	111	57463	NASER, JENNIFER T		2.00	2.00
	DEPARTMENT TOTAL 111				4.00	4.00
12	121	64690	NORWOOD, KELLY O'NEAL		10.00	10.00
	DEPARTMENT TOTAL 121				10.00	10.00
03	212	80924	VORE, SHARON L		5.00	5.00
	DEPARTMENT TOTAL 212				5.00	5.00
03	214	24885	FOSS, JACKLYN S		3.00	3.00
	DEPARTMENT TOTAL 214				3.00	3.00
03	215	31963	BRABECK, JOSEPH M		5.00	5.00
03	215	20376	DUNLAP, JOHN T		10.00	10.00
03	215	46379	HENNESSEY, KEVIN		5.00	5.00
03	215	59408	MILLER, DAVID J		3.50	3.50
03	215	60846	PAGAYAOS, DARREL L	4.00	10.00	14.00
03	215	67313	TORTORELLI, JOSE M	5.00	20.00	25.00
	DEPARTMENT TOTAL 215			9.00	53.50	62.50

LEVEL 2	LEVEL 3	EMPL. NO.	EMPLOYEE NAME	ENERGY ASSOC DUE 39	WATER POWER FED DUE 39	TOTAL
03	220	90092	ARMORTHY, ANNE MARIE		5.00	5.00
03	220	94013	SUNDAY, ALEXANDER A		5.00	5.00
03	220	90399	WEBER, VICTORIA L		5.00	5.00
	DEPARTMENT TOTAL	220			15.00	15.00
03	221	92427	WILKINSON, HAROLD L		5.00	5.00
	DEPARTMENT TOTAL	221			5.00	5.00
03	224	51767	LOGSDON JR, GLENN F		5.00	5.00
	DEPARTMENT TOTAL	224			5.00	5.00
03	245	14182	CHRONIC, MICHEAL J		10.00	10.00
	DEPARTMENT TOTAL	245			10.00	10.00
03	351	11910	ANDERSON, PAUL H		10.00	10.00
03	351	13412	SCHMITT, SHARMON E		10.00	10.00
	DEPARTMENT TOTAL	351			20.00	20.00
02	501	15095	COLWELL, NEIL V	5.00	10.00	15.00
	DEPARTMENT TOTAL	501		5.00	10.00	15.00
03	711	59052	MILANI, CHARLES F		10.00	10.00
03	711	61582	MORRIS, SCOTT L		10.00	10.00
03	711	77118	SCHRENDEMER, JOHN		3.00	3.00

LEVEL 2	LEVEL 3	EMPL. NO.	EMPLOYEE NAME	ENERGY ASSOC DOE 36	WATER POWER FED DOE 39	TOTAL
03	711	03206	VINCENT, STEVE L		10.00	10.00
	DEPARTMENT TOTAL 711				33.00	33.00
03	731	71603	RANSOM, KRISTINE J		10.00	10.00
	DEPARTMENT TOTAL 731				10.00	10.00
03	811	79558	SLABACK, ARTHUR B		10.00	10.00
	DEPARTMENT TOTAL 811				10.00	10.00
				114.00	865.00	979.00

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☐	Hand Delivered	Date of Receipt
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☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

Jm 13
PREPARER

1-25-95
DATE PREPARED

(4/98)