

NATIONAL EDUCATION ASSOCIATION

Robert F. Chase, President
 Reg Weaver, Vice President
 Marilyn Monahan, Secretary-Treasurer
 Don Cameron, Executive Director

1201 16th Street, N.W.
 Washington, D.C. 20036-3290
 (202) 822-7000 Fax (202) 822-7974
 Executive Office

September 2, 1996

Memorandum

TO: Evelyn Temple
 FROM: Don Cameron *Don*
 RE: Washington Education Association Request

As you know, at its retreat in late August the NEA Executive Committee approved the recommendation of the Pacific Regional Office and me to fund the remaining \$250,000 of the original \$400,000 WEA request for opposition to two significant ballot initiatives in the upcoming November elections in Washington state. NEA had previously forwarded \$150,000 to WEA.

Rather than tapping the contingency fund for the remaining \$250,000, the Executive Committee agreed to fund that amount directly from year-end accruals in the 1995-1996 budget. Consequently, it will not be necessary to go to the Executive Committee and Board of Directors for contingency fund approval.

Evelyn, please send the \$250,000 to WEA as appropriate. I am forwarding Nelson's memo of August 26 to you for your records. Contact Wayne Diviney to determine which 1995-1996 budget account(s) to tap.

cc: Nelson Okino
 Wayne Diviney
 Bob Chase

OK WSD

*-100-NEA
 use GRA
 for 95-96
 accounts*

nea

7. 43 - 0050

NATIONAL EDUCATION ASSOCIATION

Robert F. Chase, President
Reg Weaver, Vice President
Marilyn Monahan, Secretary-Treasurer
Don Cameron, Executive Director

1201 16th Street, N.W.
Washington, D.C. 20036-3290
(202) 822-7000 Fax (202) 822-7974
Executive Office

September 6, 1996

Mr. Nelson Okino
Regional Director
NEA Pacific Regional Office
111 Anza Boulevard, Suite 350
Burlingame, CA 94010

Dear Nelson:

Enclosed is NEA's check number 003757 for \$250,000 made payable to the Washington Education Association to assist in opposing the ballot initiatives in the upcoming November elections in Washington state. As referenced in Don's memo of September 2, 1996 (copy attached), these funds were taken from year-end accruals.

I am sending the check to you for transmittal to Washington Education Association.

Sincerely,



Evelyn Temple
Assistant Executive Director

enclosure:
NEA Check Number 003757 (\$250,000)

7-43-0051

PAY ****TWO HUNDRED FIFTY THOUSAND AND XX/100
DOLLAR****

CHECK DATE
09/05/96

PAY THIS AMOUNT
\$250,000.00***

TO THE
ORDER OF

WASHINGTON EDUCATION ASSOCIATION
33434 8TH AVENUE SOUTH
FEDERAL WAY, WA 98003

AUTHORIZED SIGNATURES

Marilyn Monahan
Don Cameron

#00003757# 1:054001204: 2086352408*

VOUCHER NUMBER	LINE NO.	INVOICE NUMBER	INVOICE DATE	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT PAID
		DESCRIPTION			LINE ITEM AMOUNT	
00073730		7182	09/02/96			250,000.00

NATIONAL EDUCATION ASSOCIATION 201 1st Street N.W.		CHECK NO.	CHECK DATE	VENDOR NUMBER	VENDOR NAME	TOTAL AMOUNT OF CHECK
		003757	09 05 96	0000003351	WASHINGTON EDUCATION ASSOCIATION	250,000.00

nea

NATIONAL EDUCATION ASSOCIATION

1201 16th Street, N.W. • Washington, D.C. 20036-3290

PAYABLES VOUCHER

VENDOR WASHINGTON EDUCATION ASSOCIATION
ID: 0000003351 LOC: 1
ADDRESS 33434 8TH AVENUE SOUTH
FEDERAL WAY WA 98003

5.43-0053

GROUP NUMBER 004455
VOUCHER NUMBER 00073730
INVOICE #
INVOICE DATE 9/2/96
PAYMENT TERM NOW
ATTACHMENTS
EXTENSION # 7182
PURCHASE ORDER #
ACCOUNTING APPROVAL *[Signature]*

VCHR	DIST	Line No.	Line No.	ACCT	COST	CTR	PROJ	SID	DESCRIPTION	USE	TAX?	DEBIT	CREDIT
1		1	2100	NEA			GRA		LEGISLATIVE INITIATIVE	N		250,000.00	

TOTAL 250,000.00
LESS CREDITS 0.00
CHECK AMOUNT 250,000.00

[Signature]

PLEASE INITIAL THAT THE SUPPORT DOCUMENTS HAVE BEEN VERIFIED FOR MATHEMATICAL ACCURACY

PREPARED BY _____

APPROVED BY *[Signature]*

UNIT _____

DATE 9/5/96

From (please print) 09/06/96 Sender's FedEx Account Number 191-3865-4 7.43-0052
 To E. Temple Phone (202) 822-7177
 Dept./Floor/Suite/Room
NATL EDCU ASSOC/ADM & FINANCE
1525 M STREET NW
WASHINGTON State DC Zip 20005

Your Internal Billing Reference Information
 To (please print)
Nelson Okino Phone (415) 347-6000
NEA Pacific Regional Office Dept./Floor/Suite/Room
111 Anza Boulevard, Suite 350
Burlingame State CA Zip 94010

For HOLD at FedEx Location check here
 Hold Weekday
 Hold Saturday
 For Saturday Delivery check here
 Extra Charge
 See the FedEx Service Guide for further details.

1-800-Go-FedEx (1-800-463-3339)

The World On Time

3A 100 61251737 6026M

4 Service
 FedEx Priority Overnight
 FedEx Standard Overnight
 FedEx 2Day
 FedEx Govt. Overnight
 FedEx Overnight Freight
 FedEx 2Day Freight
 NEW FedEx First Overnight

5 Packaging
 FedEx Letter
 FedEx Pak
 FedEx Box
 FedEx Tube
 Other Packaging

6 Special Handling
 Does this shipment contain dangerous goods?
 Yes
 No
 Dry Ice
 Cargo Aircraft Only

7 Payment
 Bill to:
 Sender
 Recipient
 Third Party
 Credit Card
 Cash
 Total Packages: _____ Total Weight: _____ Total Declared Value: \$ _____ Total Charges: \$ _____

8 Release Signature
 232

FORM ENO 0200
 1994-95 FedEx PRINTED IN U.S.A.