

**SUMMARY, FULL REPORT
 RECEIPTS AND
 EXPENDITURES**

C4
(3/97)

PDC OFFICE USE
 110058787
 10-26-2021

Candidate or Committee Name (Do not abbreviate. Include full name)
NICOLE THOMAS-KENNEDY (NTK4Justice)

Mailing Address
P.O. Box 25532

City
Seattle, WA

Zip + 4 98165	Office Sought (Candidates) CITY ATTORNEY	Election Date 2021	*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) 10/12/21 To (end of period) 10/25/21	Final Report? Yes No X		

RECEIPTS

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)	\$	\$335,207.94
2. Cash received (From line 2, Schedule A)	\$	\$74,919.00
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).....		\$74,919.00
5. Loan principal repayments made (From line 2, Schedule L).....		\$0.00
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)		(\$3,330.00)
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)		(\$3,330.00)
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		\$406,796.94
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)		\$273,267.79
11. Total cash expenditures (From line 4, Schedule A)		\$78,123.69
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).....		\$78,123.69
14. Loan principal repayments made (From line 2, Schedule L).....		\$0.00
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)		(\$3,330.00)
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)		(\$3,330.00)
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....		\$348,061.48

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:
(206) 335-8815

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$58,735.46
19. Liabilities: (Sum of loans and debts owed)	\$34,364.42
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$24,371.04

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 NICOLE THOMAS-KENNEDY	Date 10/26/21	Treasurer's Signature Andy Lo	Date 10/26/21
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

NICOLE THOMAS-KENNEDY (NTK4Justice)

10/12/21

10/25/21

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
10/13/2021	\$50.00	10/18/2021	\$1,203.00	10/20/2021	\$39,450.00	
10/14/2021	\$225.00	10/19/2021	\$3,200.00	10/21/2021	\$2,800.00	
10/15/2021	\$1,280.00	10/20/2021	\$20,320.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ \$74,919.00

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	\$306.64
10/18/21	PRISM WASHINGTON 2222 OAK RD LYNNWOOD, WA 98087		PRISM WASHINGTON, kahlilfilms - Video Production	\$3,810.58
10/13/21	PRISM WASHINGTON 2222 OAK RD LYNNWOOD, WA 98087		PRISM WASHINGTON, Campaign communications	\$6,000.00
10/13/21	PRISM WASHINGTON 2222 OAK RD LYNNWOOD, WA 98087		PRISM WASHINGTON, Shasti Conrad - Campaign outreach	\$1,500.00
10/18/21	PRISM WASHINGTON 2222 OAK RD LYNNWOOD, WA 98087		PRISM WASHINGTON, The Cloud Room - Event space	\$300.00
10/13/21	PRISM WASHINGTON 2222 OAK RD LYNNWOOD, WA 98087		PRISM WASHINGTON, Alison Johnson - Canvassing	\$8,924.00
10/13/21	PRISM WASHINGTON 2222 OAK RD LYNNWOOD, WA 98087		PRISM WASHINGTON, Jakari Brown - Canvassing	\$900.00

Total from attached pages \$ \$56,382.47

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ \$78,123.69

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

NICOLE THOMAS-KENNEDY (NTK4Justice)

10/12/21

10/25/21

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/13/21	PRISM WASHINGTON 2222 OAK RD LYNNWOOD, WA 98087		PRISM WASHINGTON, Overnight Printing - Placards (500)	\$734.40
10/12/21	DAVID SIMONTON 3141 NE 84TH ST SEATTLE, WA 98115	C	Contribution limit refund	\$150.00
10/13/21	PRISM WASHINGTON 2222 OAK RD LYNNWOOD, WA 98087		Dawndra Budd - Photography	\$200.00
10/15/21	STRIPE 510 TOWNSEND ST SAN FRANCISCO, CA 94103	G	Merchant services	\$67.25
10/15/21	TYE REED P.O. BOX 25532 SEATTLE, WA 98165	W	Campaign manager	\$3,188.50
10/15/21	OLIVIA LINTZ P.O. BOX 25532 SEATTLE, WA 98165	T	Uber - Rides	\$107.84
10/15/21	OLIVIA LINTZ P.O. BOX 25532 SEATTLE, WA 98165		Ezell's - Campaign food	\$50.09
10/15/21	OLIVIA LINTZ P.O. BOX 25532 SEATTLE, WA 98165	W	Field director	\$2,693.50
10/15/21	KELLI BRANCH P.O. BOX 25532 SEATTLE, WA 98165	W	Field organizer	\$2,073.50
10/15/21	GUSTO 525 20TH STREET SAN FRANCISCO, CA 94107	W	State of WA, US Treasury - Payroll taxes	\$758.13
10/16/21	UBER 1455 MARKET ST #400 SAN FRANCISCO, CA 94103	T	Ride	\$126.01
10/17/21	CHELSEA HARRIS 8030 30TH AVE NW SEATTLE, WA 98117	C	Contribution refund	\$100.00

Page Total \$ \$10,249.22

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

NICOLE THOMAS-KENNEDY (NTK4Justice)

10/12/21

10/25/21

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/17/21	SPENCER VISICK 645 NW 83RD ST SEATTLE, WA 98117	C	Contribution limit refund	\$150.00
10/18/21	PRISM WASHINGTON 2222 OAK RD LYNNWOOD, WA 98087	M	Mailer targeting	\$4,879.80
10/18/21	PRISM WASHINGTON 2222 OAK RD LYNNWOOD, WA 98087	P	USPS - Mailer postage (39.4k)	\$10,612.62
10/18/21	PRISM WASHINGTON 2222 OAK RD LYNNWOOD, WA 98087	L	Overnight Printing - Mailer (40k)	\$10,932.77
10/18/21	STRIPE 510 TOWNSEND ST SAN FRANCISCO, CA 94103	G	Merchant services	\$64.06
10/18/21	MEERA SETHI 1815 N 37TH ST BOX 351800 SEATTLE, WA 98103	C	Contribution limit refund	\$25.00
10/18/21	MARISA BICKEBOELLER 12289 CORLISS AVE N SEATTLE, WA 98133	C	Contribution limit refund	\$10.00
10/18/21	SURESH CHANMUGAM 838 HIAWATHA PL S SEATTLE, WA 98144	C	Contribution limit refund	\$10.00
10/18/21	BEN HODES 4508 38TH AVE S SEATTLE, WA 98118	C	Contribution limit refund	\$10.00
10/18/21	BION JOHNSON 1820 S WELLER ST SEATTLE, WA 98144	C	Contribution limit refund	\$10.00
10/18/21	ROY MATTHEWS 1702 NW 56TH ST APT 280 SEATTLE, WA 98107	C	Contribution limit refund	\$10.00
10/18/21	CHRISTOPHER CARNEY 4108 12TH AVE S SEATTLE, WA 98108	C	Contribution limit refund	\$100.00

Page Total \$ \$26,814.25

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

NICOLE THOMAS-KENNEDY (NTK4Justice)

10/12/21

10/25/21

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/18/21	KRISTY COPELAND 3512 NE 105TH ST SEATTLE, WA 98125	C	Contribution limit refund	\$100.00
10/18/21	MATTHEW ELYANOW 5343 TALLMAN AVE NW APT 540 SEATTLE, WA 98107	C	Contribution limit refund	\$100.00
10/18/21	PRISM WASHINGTON 2222 OAK RD LYNNWOOD, WA 98087		Glazer's - Camera rental	\$60.64
10/19/21	STRIPE 510 TOWNSEND ST SAN FRANCISCO, CA 94103	G	Merchant services	\$163.42
10/19/21	TODD THOMAS 1735 LARCHMONT COURT MERRITT ISLAND, FL 32952	C	Contribution limit refund	\$300.00
10/19/21	CHANDRA WU 6220 38TH AVE NE SEATTLE, WA 98115	C	Contribution limit refund	\$300.00
10/19/21	BRIAN TAJUDDIN 7222 2ND AVE NW SEATTLE, WA 98117	C	Contribution limit refund	\$300.00
10/19/21	AVINASH JAISINGHANI 6804 28TH AVE NW SEATTLE, WA 98117-5911	C	Contribution limit refund	\$200.00
10/20/21	JESSE ROBERTS 6220 38TH AVE NE SEATTLE WA, WA 98115	C	Contribution limit refund	\$250.00
10/20/21	CHERYL HANNA-TRUSCOTT 3916 45TH ST CT NW GIG HARBOR, WA 98335	C	Contribution limit refund	\$100.00
10/20/21	SEIU HEALTHCARE 1199 NW 15 S GRADY WY STE 200 RENTON, WA 98057	C	Contribution limit refund	\$200.00
10/20/21	STRIPE 510 TOWNSEND ST SAN FRANCISCO, CA 94103	G	Merchant services	\$1,040.85

Page Total \$ \$3,114.91

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

NICOLE THOMAS-KENNEDY (NTK4Justice)

10/12/21

10/25/21

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/20/21	PRISM WASHINGTON 2222 OAK RD LYNNWOOD, WA 98087	M	Political consulting	\$10,000.00
10/20/21	PRISM WASHINGTON 2222 OAK RD LYNNWOOD, WA 98087	G--	Office usage	\$1,200.00
10/20/21	PRISM WASHINGTON 2222 OAK RD LYNNWOOD, WA 98087		Rebecka Tilsen - Public speaking training	\$1,850.00
10/21/21	STRIPE 510 TOWNSEND ST SAN FRANCISCO, CA 94103	G	Merchant services	\$144.13
10/21/21	MELODY HIRSCH 504 5TH AVE S APT 209 SEATTLE, WA 98104	D--	Design services	\$1,650.00
10/22/21	STRIPE 510 TOWNSEND ST SAN FRANCISCO, CA 94103	G	Merchant services	\$176.53
10/22/21	RUTH SCHAEFER PO BOX 99812 SEATTLE, WA 98139	C	Contribution limit refund	\$200.00
10/22/21	JACOB CALDER 609 NE 77TH ST SEATTLE, WA 98115	C	Contribution limit refund	\$700.00
10/23/21	JONATHAN SHIELDS 5309 11TH AVE NW SEATTLE, WA 98107	C	Contribution limit refund	\$5.00
10/23/21	GERALDINE'S COUNTER 4872 RAINIER AVE S SEATTLE, WA 98118		Campaign meeting	\$99.81
10/24/21	CHEVRON 427 12TH AVE SEATTLE, WA 98122	T	\$51.44	\$51.44
10/25/21	STRIPE 510 TOWNSEND ST SAN FRANCISCO, CA 94103	G	Merchant services	\$127.18

Page Total \$ \$16,204.09

**Attachment to Schedule A
Additional Deposits**

for the period: 10/12/21 10/25/21

7

Name

NICOLE THOMAS-KENNEDY (NTK4Justice)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
10/22/21	\$3,406.00				
10/22/21	\$500.00				
10/25/21	\$2,485.00				

CORRECTIONS

SCHEDULE
TO C4

C

9

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

Date

NICOLE THOMAS-KENNEDY (NTK4Justice)

10/12/21

10/25/21

1. CONTRIBUTIONS AND RECEIPTS (Include mathematical corrections.)

Date of Report	Contributor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
10/04/21	DAVID SIMONTON 3141 NE 84TH ST SEATTLE, WA 98115	\$300.00	\$150.00	(\$150.00)
10/18/21	CHELSEA HARRIS 8030 30TH AVE NW SEATTLE, WA 98117	\$100.00	\$0.00	(\$100.00)
10/18/21	SPENCER VISICK 645 NW 83RD ST SEATTLE, WA 98117	\$300.00	\$150.00	(\$150.00)
10/18/21	MEERA SETHI 1815 N 37TH ST BOX 351800 SEATTLE, WA 98103	\$300.00	\$275.00	(\$25.00)
10/18/21	MARISA BICKEBOELLER 12289 CORLISS AVE N SEATTLE, WA 98133	\$300.00	\$290.00	(\$10.00)
10/18/21	SURESH CHANMUGAM 838 HIAWATHA PL S SEATTLE, WA 98144	\$300.00	\$290.00	(\$10.00)
10/18/21	BEN HODES 4508 38TH AVE S SEATTLE, WA 98118	\$300.00	\$290.00	(\$10.00)
10/17/21	BION JOHNSON 1820 S WELLER ST SEATTLE, WA 98144	\$300.00	\$290.00	(\$10.00)
10/18/21	ROY MATTHEWS 1702 NW 56TH ST APT 280 SEATTLE, WA 98107	\$300.00	\$290.00	(\$10.00)
10/18/21	CHRISTOPHER CARNEY 4108 12TH AVE S SEATTLE, WA 98108	\$300.00	\$200.00	(\$100.00)
10/18/21	KRISTY COPELAND 3512 NE 105TH ST SEATTLE, WA 98125	\$300.00	\$200.00	(\$100.00)
10/18/21	MATTHEW ELYANOW 5343 TALLMAN AVE NW APT 540 SEATTLE, WA 98107	\$300.00	\$200.00	(\$100.00)
				Total corrections to contributions Enter on line 6 of C4. Show + or (-). (\$775.00)

CORRECTIONS

**SCHEDULE
TO C4**

C

10

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

Date

NICOLE THOMAS-KENNEDY (NTK4Justice)

10/12/21

10/25/21

1. CONTRIBUTIONS AND RECEIPTS (Include mathematical corrections.)

Date of Report	Contributor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
10/18/21	TODD THOMAS 1735 LARCHMONT COURT MERRITT ISLAND, FL 32952	\$300.00	\$0.00	(\$300.00)
10/18/21	CHANDRA WU 6220 38TH AVE NE SEATTLE, WA 98115	\$300.00	\$0.00	(\$300.00)
10/18/21	BRIAN TAJUDDIN 7222 2ND AVE NW SEATTLE, WA 98117	\$300.00	\$0.00	(\$300.00)
10/19/21	AVINASH JAISINGHANI 6804 28TH AVE NW SEATTLE, WA 98117-5911	\$500.00	\$300.00	(\$200.00)
10/18/21	JESSE ROBERTS 6220 38TH AVE NE SEATTLE WA, WA 98115	\$300.00	\$50.00	(\$250.00)
10/17/21	CHERYL HANNA-TRUSCOTT 3916 45TH ST CT NW GIG HARBOR, WA 98335	\$200.00	\$100.00	(\$100.00)
10/20/21	SEIU HEALTHCARE 1199 NW 15 S GRADY WY STE 200 RENTON, WA 98057	\$500.00	\$300.00	(\$200.00)
10/17/21	RUTH SCHAEFER PO BOX 99812 SEATTLE, WA 98139	\$300.00	\$100.00	(\$200.00)
10/18/21	JACOB CALDER 609 NE 77TH ST SEATTLE, WA 98115	\$1,000.00	\$300.00	(\$700.00)
10/18/21	JONATHAN SHIELDS 5309 11TH AVE NW SEATTLE, WA 98107	\$300.00	\$295.00	(\$5.00)
	Total corrections to contributions Enter on line 6 of C4. Show + or (-).			(\$2,555.00)

CORRECTIONS

**SCHEDULE
TO C4** **C**

11

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

Date

NICOLE THOMAS-KENNEDY (NTK4Justice)

10/12/21

10/25/21

2. EXPENDITURES (Include mathematical corrections.)

Date of Report	Vendor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
10/04/21	DAVID SIMONTON 3141 NE 84TH ST SEATTLE, WA 98115	\$300.00	\$150.00	(\$150.00)
10/18/21	CHELSEA HARRIS 8030 30TH AVE NW SEATTLE, WA 98117	\$100.00	\$0.00	(\$100.00)
10/18/21	SPENCER VISICK 645 NW 83RD ST SEATTLE, WA 98117	\$300.00	\$150.00	(\$150.00)
10/18/21	MEERA SETHI 1815 N 37TH ST BOX 351800 SEATTLE, WA 98103	\$300.00	\$275.00	(\$25.00)
10/18/21	MARISA BICKEBOELLER 12289 CORLISS AVE N SEATTLE, WA 98133	\$300.00	\$290.00	(\$10.00)
10/18/21	SURESH CHANMUGAM 838 HIAWATHA PL S SEATTLE, WA 98144	\$300.00	\$290.00	(\$10.00)
10/18/21	BEN HODES 4508 38TH AVE S SEATTLE, WA 98118	\$300.00	\$290.00	(\$10.00)
10/17/21	BION JOHNSON 1820 S WELLER ST SEATTLE, WA 98144	\$300.00	\$290.00	(\$10.00)
10/18/21	ROY MATTHEWS 1702 NW 56TH ST APT 280 SEATTLE, WA 98107	\$300.00	\$290.00	(\$10.00)
10/18/21	CHRISTOPHER CARNEY 4108 12TH AVE S SEATTLE, WA 98108	\$300.00	\$200.00	(\$100.00)
10/18/21	KRISTY COPELAND 3512 NE 105TH ST SEATTLE, WA 98125	\$300.00	\$200.00	(\$100.00)
10/18/21	MATTHEW ELYANOW 5343 TALLMAN AVE NW APT 540 SEATTLE, WA 98107	\$300.00	\$200.00	(\$100.00)
Total corrections to expenditures Enter on line 15 of C4. Show + or (-).				(\$775.00)

CORRECTIONS

SCHEDULE
TO C4

C

12

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

Date

NICOLE THOMAS-KENNEDY (NTK4Justice)

10/12/21

10/25/21

2. EXPENDITURES (Include mathematical corrections.)

Date of Report	Vendor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
10/18/21	TODD THOMAS 1735 LARCHMONT COURT MERRITT ISLAND, FL 32952	\$300.00	\$0.00	(\$300.00)
10/18/21	CHANDRA WU 6220 38TH AVE NE SEATTLE, WA 98115	\$300.00	\$0.00	(\$300.00)
10/18/21	BRIAN TAJUDDIN 7222 2ND AVE NW SEATTLE, WA 98117	\$300.00	\$0.00	(\$300.00)
10/19/21	AVINASH JAISINGHANI 6804 28TH AVE NW SEATTLE, WA 98117-5911	\$500.00	\$300.00	(\$200.00)
10/18/21	JESSE ROBERTS 6220 38TH AVE NE SEATTLE WA, WA 98115	\$300.00	\$50.00	(\$250.00)
10/17/21	CHERYL HANNA-TRUSCOTT 3916 45TH ST CT NW GIG HARBOR, WA 98335	\$200.00	\$100.00	(\$100.00)
10/20/21	SEIU HEALTHCARE 1199 NW 15 S GRADY WY STE 200 RENTON, WA 98057	\$500.00	\$300.00	(\$200.00)
10/17/21	RUTH SCHAEFER PO BOX 99812 SEATTLE, WA 98139	\$300.00	\$100.00	(\$200.00)
10/18/21	JACOB CALDER 609 NE 77TH ST SEATTLE, WA 98115	\$1,000.00	\$300.00	(\$700.00)
10/18/21	JONATHAN SHIELDS 5309 11TH AVE NW SEATTLE, WA 98107	\$300.00	\$295.00	(\$5.00)
	Total corrections to expenditures Enter on line 15 of C4. Show + or (-).			(\$2,555.00)