

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
 100929934
 AMENDS
 100918092
 09-10-2019

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

KSHAMA SAWANT (VOTE SAWANT 2019)

Mailing Address

2920 East Cherry Street

City

SEATTLE, WA

Zip + 4

98122

Office Sought (Candidates)

CITY COUNCIL MEMBER

Election Date

2019

***For PACs, Parties & Caucus Committees:** During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

Report Period Covered

From (last C-4)

05/01/19

To (end of period)

05/31/19

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)	\$	\$102,232.90
2. Cash received (From line 2, Schedule A)	\$	\$38,912.07
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)		\$38,912.07
5. Loan principal repayments made (From line 2, Schedule L)		\$0.00
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	(\$539.69)
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	(\$539.69)
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		\$140,605.28
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)		\$53,493.94
11. Total cash expenditures (From line 4, Schedule A)		\$34,764.63
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)		\$34,764.63
14. Loan principal repayments made (From line 2, Schedule L)		\$0.00
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-)	(\$539.69)
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-)	(\$539.69)
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		\$87,718.88

CANDIDATES ONLY				Name not on ballot
Won	Lost	Unopposed		
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"/>

Treasurer's Daytime Telephone No.:

(206) 954-9962

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$52,886.40
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	\$19,186.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$33,700.40

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
KSHAMA SAWANT	09/10/19	SONJA PONATH	09/10/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

KSHAMA SAWANT (VOTE SAWANT 2019)

05/01/19

05/31/19

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
05/01/2019	\$2,019.00	05/01/2019	\$93.00	05/03/2019	\$270.00	
05/02/2019	\$2,667.00	05/01/2019	\$22.00	05/07/2019	\$648.00	
05/03/2019	\$2,225.00	05/07/2019	\$109.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$38,912.07**

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	\$219.02
05/02/19	MICHELLE VECCHIO 331 Bellevue Ave. E Apt. 107 Seattle, WA 98102-5267		Over Limit	\$4.00
05/01/19	ELLEN ANDERSON 6420 Beacon Ave. S Seattle, WA 98108		April Paycheck	\$2,057.55
05/01/19	CHRISTOPHER GRAY 6420 Beacon Ave S Seattle, WA 98106		April Paycheck	\$1,965.39
05/01/19	EMERSON JOHNSON 3654 S Andover St. Seattle, WA 98118		April paycheck	\$1,965.39
05/01/19	DANIEL KAVANAUGH 5115 S Morgan St. Unit B Seattle, WA 98118		April Paycheck	\$1,046.28
05/01/19	EVA METZ 5115 S Morgan St., Unit B SEATTLE, WA 98118		April Paycheck	\$2,007.39

Total from attached pages \$ **\$25,499.61**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$34,764.63**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

KSHAMA SAWANT (VOTE SAWANT 2019)

05/01/19

05/31/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
05/01/19	CALVIN PRIEST 112 28th Ave. S Seattle, WA 98144-2412		April Paycheck	\$2,092.55
05/01/19	THOMAS BARNARD 3425 S 176Th St SeaTac, WA 98188		Campaign Assistance	\$450.00
05/01/19	PATRIOT SOFTWARE 4883 Dressler Road NW #301 Canton , OH 44718		Payroll Taxes for Employees April	\$3,198.94
05/02/19	PATRIOT SOFTWARE 4883 Dressler Road NW #301 Canton , OH 44718		Wash. State L&I	\$146.85
05/02/19	PATRIOT SOFTWARE 4883 Dressler Road NW #301 Canton , OH 44718		Full Service Payroll Fees	\$53.23
05/03/19	AMAZON.COM, INC. 410 TERRY AVE. N SEATTLE, WA 98109-5210		Square Readers for Staff	\$123.75
05/03/19	LABELS & LISTS, INC. 18912 North Creek Parkway Bothell, WA 98011		Voter APP	\$1,985.10
05/03/19	FIELD EDGE L1/82 King William Road Goodwood S. Australi, WA 00000		Field App	\$179.00
05/05/19	MADRONA APARTMENTS LLC 3303 Hunter Blvd S Seattle, WA 98144		Campaign Offices	\$1,558.00
05/14/19	LAURA BERNSTEIN 1321 W Emerson St Apt 4 Seattle, WA 98119		Didn't agree with participation in SOS debate	\$100.00
05/07/19	RENTON PRINTERY 315 S 3RD ST. RENTON, WA 98057-2028		Flyers	\$508.20
05/13/19	RENTON PRINTERY 315 S 3RD ST. RENTON, WA 98057-2028		All out event poster/flyers	\$358.60

Page Total \$ \$10,754.22

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

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

Report Date

KSHAMA SAWANT (VOTE SAWANT 2019)

05/01/19

05/31/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
05/17/19	RENTON PRINTERY 315 S 3RD ST. RENTON, WA 98057-2028		Printing leaflets two sided	\$380.60
05/18/19	CALLFIRE 1410 2ND ST. SUITE 200 SANTA MONICA, CA 90401		phonebanking	\$125.00
05/18/19	THE STRANGER 1535 11TH AVE. 3RD FLOOR SEATTLE, WA 98122		Event Ad for Campaign	\$500.00
05/20/19	CLICKSEND IN AUSTRALIA PO Box 210 South Perth, 00000		mass texting service	\$100.00
05/20/19	SQUARE 110 5TH ST. SAN FRANCISCO, CA 94103		Fees on Square donations 2395	\$66.59
05/20/19	PAYPAL 2211 N 1ST ST. SAN JOSE, CA 95131		May Fees on Paypal transactions	\$50.69
05/24/19	MAILCHIMP 675 Ponce De Leon Ave NE Atlanta, GA 30308		Email server	\$99.09
05/21/19	PRK 10900 NE 4th Street, Suite 1850 Bellevue, WA 98004		Prepare and reviews rental lease for landlord	\$513.50
05/20/19	NANCY RAIKEN 4625 44th Ave. S Seattle, WA 98118		Over the Maximum donation	\$150.00
05/23/19	MICHAEL SEAN JOUVER 606 E Thomas St Apt Q Seattle, WA 98102		Performer at Chop Suey Fundraiser	\$100.00
05/23/19	THADDEUS WILSON 11305 SE Kent Kangley Road #4-1 Kent, WA 98030		Performer at Chop Suey Fundraiser	\$100.00
05/23/19	RENEE GREENE 4703 Beacon Ave S Seattle, WA 98108		DJ Rev Dollars for Chop Suey event	\$150.00

Page Total \$ \$2,335.47

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 5

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KSHAMA SAWANT (VOTE SAWANT 2019)

05/01/19

05/31/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
05/23/19	NAT PUFF , WA		Left at London Performance at Chop Suey fundraiser	\$300.00
05/23/19	ERIC LOWELL 6020 77th Ave W University Place, WA 98467		Honey Bucket Performer at Chop Suey Fundraiser	\$100.00
05/28/19	ALEX GLASSMACHER 1469 Beacon St. Brookline, MA 02446		Maxed out	\$250.00
05/19/19	ALYSSA A BRYSON 510 E Thomas St Apt 101 Seattle, WA 98102		Maxed out	\$20.00
05/22/19	AMAZON.COM, INC. 410 TERRY AVE. N SEATTLE, WA 98109-5210		Printer Toner	\$82.55
05/30/19	RENTON PRINTERY 315 S 3RD ST. RENTON, WA 98057-2028		Posters	\$53.90
05/29/19	RENTON PRINTERY 315 S 3RD ST. RENTON, WA 98057-2028		Cards	\$127.60
05/27/19	RENTON PRINTERY 315 S 3RD ST. RENTON, WA 98057-2028		Contact forms	\$127.60
05/29/19	BEST BUY 7601 Penn Ave. S Richfield, MN 55423		Cell phones	\$64.79
05/28/19	THE SEATTLE LESBIAN 15815 16th Ave SW Burien, WA 98166		Ad	\$75.00
05/15/19	THOMAS BARNARD 3425 S 176Th St SeaTac, WA 98188		Campaign Assistance	\$450.00
05/30/19	AMAZON.COM, INC. 410 TERRY AVE. N SEATTLE, WA 98109-5210		Pens and clipboards (2 sets of 30)	\$68.80

Page Total \$ \$1,720.24

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 6

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

Report Date

KSHAMA SAWANT (VOTE SAWANT 2019)

05/01/19

05/31/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
05/30/19	PATRIOT SOFTWARE 4883 Dressler Road NW #301 Canton , OH 44718		Payroll taxes	\$237.88
05/30/19	EMPLOYMENT SECURITY DEPARTMENT 212 MAPLE PARK AVE. SE OLYMPIA, WA 98501-2347		Employment Security quarterly payment	\$150.05
05/28/19	THOMAS BARNARD 3425 S 176Th St SeaTac, WA 98188		Campaign Assistance	\$450.00
05/31/19	AMAZON.COM, INC. 410 TERRY AVE. N SEATTLE, WA 98109-5210		Five folding tables/desks	\$218.56
05/31/19	RENTON PRINTERY 315 S 3RD ST. RENTON, WA 98057-2028		flyers and leaflets	\$2,554.20
05/31/19	XPRESS SIGN 8016 Durango Street SW #B5 Lakewood, WA 98499		1500 Yard Signs	\$5,545.83
05/31/19	GROCERY OUTLET (MADRONA) 1126 MARTIN LUTHER KING JR. WAY SEATTLE, WA 98122		Food and drinks for kickoff event	\$120.55
05/31/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		NB/Stripe Fees on May deposits	\$849.51
05/31/19	CLICKSEND IN AUSTRALIA PO Box 210 South Perth, 00000		Mass Texting Service	\$100.00
05/31/19	RENTON PRINTERY 315 S 3RD ST. RENTON, WA 98057-2028		Rent Control Leaflet	\$463.10

Page Total \$ \$10,689.68

Attachment to Schedule A
Additional Deposits

for the period: 05/01/19 05/31/19

7

Name

KSHAMA SAWANT (VOTE SAWANT 2019)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
05/06/19	\$20.00	05/24/19	\$430.00		
05/02/19	\$40.00	05/28/19	\$1,129.00		
05/03/19	\$150.00	05/30/19	\$4,102.00		
05/06/19	\$145.00	05/31/19	\$2,122.50		
05/06/19	\$120.00	05/31/19	\$685.00		
05/06/19	\$230.00	05/30/19	\$320.00		
05/07/19	\$232.00	05/31/19	\$179.80		
05/07/19	\$402.00	05/28/19	\$30.00		
05/06/19	\$220.00	05/28/19	\$10.00		
05/07/19	\$581.00	05/31/19	\$20.00		
05/08/19	\$1,180.00	05/17/19	\$1.69		
05/09/19	\$290.00	05/22/19	\$14.69		
05/10/19	\$124.00	05/06/19	\$1.00		
05/03/19	\$250.00	05/16/19	\$30.00		
05/11/19	\$290.00	05/09/19	\$40.00		
05/08/19	\$140.00				
05/09/19	\$45.00				
05/13/19	\$269.40				
05/10/19	\$10.00				
05/13/19	\$145.00				
05/13/19	\$170.00				
05/13/19	\$326.00				
05/14/19	\$67.00				
05/13/19	\$15.00				
05/14/19	\$5.00				
05/15/19	\$729.99				
05/20/19	\$75.00				
05/20/19	\$610.00				
05/20/19	\$50.00				
05/17/19	\$776.00				
05/15/19	\$25.00				
05/21/19	\$1,359.00				
05/22/19	\$4,496.00				
05/23/19	\$350.00				
05/21/19	\$596.00				
05/23/19	\$1,378.00				
05/20/19	\$2,395.00				
05/20/19	\$60.00				
05/21/19	\$20.00				
05/24/19	\$567.00				
05/25/19	\$86.00				
05/23/19	\$140.00				
05/25/19	\$455.00				
05/28/19	\$310.00				
05/29/19	\$1,324.00				
05/25/19	\$465.00				
05/24/19	\$10.00				

Date of Report	Contributor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
04/27/19	MICHELLE VECCHIO 331 Bellevue Ave. E Apt. 107 Seattle, WA 98102-5267	\$87.00	\$83.00	(\$4.00)
04/05/19	LAURA BERNSTEIN 1321 W Emerson St Apt 4 Seattle, WA 98119	\$100.00	\$0.00	(\$100.00)
05/18/19	ALYSSA A BRYSON 510 E Thomas St Apt 101 Seattle, WA 98102	\$480.00	\$460.00	(\$20.00)
05/18/19	NANCY RAIKEN 4625 44th Ave. S Seattle, WA 98118	\$350.00	\$200.00	(\$150.00)
05/24/19	ALEX GLASSMACHER 1469 Beacon St. Brookline, MA 02446	\$250.00	\$0.00	(\$250.00)
	Total corrections to contributions Enter on line 6 of C4. Show + or (-).			(\$524.00)

Date of Report	Vendor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
04/27/19	MICHELLE VECCHIO 331 Bellevue Ave. E Apt. 107 Seattle, WA 98102-5267	\$87.00	\$83.00	(\$4.00)
04/05/19	LAURA BERNSTEIN 1321 W Emerson St Apt 4 Seattle, WA 98119	\$100.00	\$0.00	(\$100.00)
05/18/19	ALYSSA A BRYSON 510 E Thomas St Apt 101 Seattle, WA 98102	\$480.00	\$460.00	(\$20.00)
05/18/19	NANCY RAIKEN 4625 44th Ave. S Seattle, WA 98118	\$350.00	\$200.00	(\$150.00)
05/24/19	ALEX GLASSMACHER 1469 Beacon St. Brookline, MA 02446	\$250.00	\$0.00	(\$250.00)
	Total corrections to expenditures Enter on line 15 of C4. Show + or (-).			(\$524.00)

