

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
 100929939
 AMENDS
 100920289
 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)

06/01/19

To (end of period)

07/15/19

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)	\$	\$140,605.28
2. Cash received (From line 2, Schedule A)	\$	\$76,329.05
3. In kind contributions received (From line 1, Schedule B)		\$782.64
4. Total cash and in kind contributions received this period (Line 2 plus 3)		\$77,111.69
5. Loan principal repayments made (From line 2, Schedule L)		\$0.00
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	(\$1,195.99)
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	(\$1,195.99)
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		\$216,520.98
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)		\$87,718.88
11. Total cash expenditures (From line 4, Schedule A)		\$108,165.16
12. In kind expenditures (goods & services) (From line 1, Schedule B)		\$782.64
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		\$108,947.80
14. Loan principal repayments made (From line 2, Schedule L)		\$0.00
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-)	(\$1,175.99)
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-)	(\$1,175.99)
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		\$195,490.69

CANDIDATES ONLY	Won	Lost	Unopposed	Name not on ballot
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)	\$21,030.29
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	\$29,290.12
20. Balance (Surplus or deficit) (Line 18 minus line 19)	(\$8,259.83)

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)

06/01/19

07/15/19

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
06/01/2019	\$89.00	06/05/2019	\$6,093.00	06/04/2019	\$27.00	
06/03/2019	\$3,783.00	06/06/2019	\$434.50	06/03/2019	\$10.00	
06/04/2019	\$6,227.00	06/03/2019	\$954.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$76,329.05**

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	\$737.73
06/15/19	THE STRANGER 1535 11TH AVE. 3RD FLOOR SEATTLE, WA 98122		THE STRANGER,Pride Ad	\$726.00
07/12/19	THE STRANGER 1535 11TH AVE. 3RD FLOOR SEATTLE, WA 98122		THE STRANGER,Ad drops	\$3,260.00
07/15/19	THE STRANGER 1535 11TH AVE. 3RD FLOOR SEATTLE, WA 98122		THE STRANGER,Ad drop #2	\$4,235.00
06/21/19	LOUIE ALFAJORA 2412 Beacon Ave. So. Apt. B Seattle, WA 98144		LOUIE ALFAJORA,Cashier's check for performance last month	\$100.00
06/03/19	MICHAEL SEAN JOUVER 606 E Thomas St Apt Q Seattle, WA 98102		Over cash limit	\$37.00
06/07/19	GARRETT T SALEEN 703 Bellevue Ave E Apt B31 Seattle, WA 98102		Accidentally double charged	\$15.00

Total from attached pages \$ **\$99,054.43**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$108,165.16**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

KSHAMA SAWANT (VOTE SAWANT 2019)

06/01/19

07/15/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/01/19	ELLEN ANDERSON 6420 Beacon Ave. S Seattle, WA 98108		May Payroll	\$2,057.55
06/01/19	CHRISTOPHER GRAY 6420 Beacon Ave S Seattle, WA 98106		May Payroll	\$1,965.39
06/01/19	EMERSON JOHNSON 3654 S Andover St. Seattle, WA 98118		May Payroll	\$1,965.39
06/01/19	DANIEL KAVANAUGH 5115 S Morgan St. Unit B Seattle, WA 98118		May Payroll	\$1,040.73
06/01/19	EVA METZ 5115 S Morgan St., Unit B SEATTLE, WA 98118		May Payroll	\$2,007.39
06/01/19	ANDY MOXLEY 2648 13th Ave S 2 Minneapolis, MN 55407		May payroll	\$2,091.39
06/01/19	THERESA POWERS 3228 S Carpenter St. Apt. 2 Chicago, IL 60608		May Payroll	\$1,606.91
06/01/19	CALVIN PRIEST 112 28th Ave. S Seattle, WA 98144-2412		May Payroll	\$2,092.55
06/01/19	GREYSON VAN ARSDALE 2736 Bristol Rd Columbus, OH 43221		May Payroll	\$1,404.12
06/01/19	MICHELLE CLOUD PO Box 3307 Fayetteville , AR 72702		Campaign Assistance	\$250.00
06/01/19	TY MOORE 3318 Claremont Ave S Seattle, WA 98144		May Payroll	\$1,608.86
06/01/19	DANIEL KAVANAUGH 5115 S Morgan St. Unit B Seattle, WA 98118		May payroll adjustment	\$331.44

Page Total \$ \$18,421.72

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

KSHAMA SAWANT (VOTE SAWANT 2019)

06/01/19

07/15/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/01/19	SAFEWAY (CAPITOL HILL) 1410 E JOHN ST. SEATTLE, WA 98112		Food/Bev for Doorknocking BBQ Event	\$60.04
06/03/19	MADRONA APARTMENTS LLC 3303 Hunter Blvd S Seattle, WA 98144		Rent for Campaign offices	\$1,558.00
06/03/19	FIELD EDGE 11/82 King William Road Goodwood S. Australi, WA 00000		App for door knocking	\$179.00
06/04/19	PATRIOT SOFTWARE 4883 Dressler Road NW #301 Canton , OH 44718		Payroll taxes	\$365.10
06/03/19	PATRIOT SOFTWARE 4883 Dressler Road NW #301 Canton , OH 44718		Payroll Service Monthly fee	\$59.45
06/07/19	RENTON PRINTERY 315 S 3RD ST. RENTON, WA 98057-2028		Rent control posters	\$980.10
06/05/19	CITY OF SEATTLE 600 4TH AVE. SEATTLE, WA 98104		Langston Huges venue damage deposit	\$250.00
06/05/19	CITY OF SEATTLE 600 4TH AVE. SEATTLE, WA 98104		Langston Huges venue rental 8/6/19	\$917.50
06/04/19	PATRIOT SOFTWARE 4883 Dressler Road NW #301 Canton , OH 44718		May Payroll taxes	\$4,789.84
06/10/19	MICHELLE CLOUD PO Box 3307 Fayetteville , AR 72702		Campaign Assistance	\$1,064.26
06/13/19	IAN MCPEAK 1538 18th Ave S Seattle, WA 98144		OVER MAX CASH LIMIT	\$40.00
06/13/19	EVA METZ 5115 S Morgan St., Unit B SEATTLE, WA 98118		Test recurring donation but at max of \$500	\$1.00

Page Total \$ \$10,264.29

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

KSHAMA SAWANT (VOTE SAWANT 2019)

06/01/19

07/15/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/08/19	OFFICE DEPOT (DOWNTOWN) 1423 4TH AVE. SEATTLE, WA 98101		Pens, round sticks, post it/paper, BRD/D/e 18x24	\$133.95
06/12/19	LAN HUE BAKERY 900 S Jackson St Seattle, WA 98104		Food for Fundraiser	\$90.00
06/12/19	SAFEWAY (RAINIER) 3820 RAINIER AVE. S SEATTLE, WA 98118		Food/alcohol for House Party	\$134.52
06/14/19	THE SEATTLE LESBIAN 15815 16th Ave SW Burien, WA 98166		Pride Week Advertising	\$200.00
06/14/19	SEATTLE GAY NEWS 1605 12TH AVE. STE. 31 SEATTLE, WA 98122		Pride week advertising	\$800.00
06/17/19	PATRIOT SOFTWARE 4883 Dressler Road NW #301 Canton , OH 44718		payroll taxes	\$315.33
06/15/19	SARAH GONSER 1060 W Balmoral Ave Chicago, IL 60640		Paycheck half June	\$1,003.69
06/12/19	CITY OF SEATTLE 600 4TH AVE. SEATTLE, WA 98104		Video for Voter's Guide	\$100.00
06/20/19	JUDITH E. ZEH 3277 McClintock Ave S Seattle, WA 98144		Over maximum amount of \$500	\$100.00
06/19/19	DOMINOS PIZZA 2928 1st Ave Seattle, WA 98121		Pizza for campaign staff	\$82.24
06/20/19	RENTON PRINTERY 315 S 3RD ST. RENTON, WA 98057-2028		Rent Control leaflets	\$1,365.10
06/20/19	PAGLIACCI PIZZA 550 QUEEN ANNE AVE. N SEATTLE, WA 98109		Pizza for volunteers	\$50.23

Page Total \$ \$4,375.06

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

KSHAMA SAWANT (VOTE SAWANT 2019)

06/01/19

07/15/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/18/19	JOSE CAMPOS 1427 11th Ave 217 Seattle, WA 98122		Not US Citizen or Green Card	\$20.00
06/21/19	AMAZON.COM, INC. 410 TERRY AVE. N SEATTLE, WA 98109-5210		Printer Toner	\$82.55
06/21/19	ABRACADABRA PRINTING 2025 3RD AVE. SEATTLE, WA 98101		leaflets for Pride	\$193.78
06/22/19	U-LINE 3131 Hogum Bay Rd NE Lacey, WA 98516		industrial and masking tape/TP/trash can/tape/dispenser	\$319.86
06/21/19	RENTON PRINTERY 315 S 3RD ST. RENTON, WA 98057-2028		Pride leaflets	\$1,494.90
06/24/19	CALLFIRE 1410 2ND ST. SUITE 200 SANTA MONICA, CA 90401		Phonebanking	\$125.00
06/25/19	PATRIOT SOFTWARE 4883 Dressler Road NW #301 Canton , OH 44718		Employee payroll taxes	\$406.87
06/24/19	MAILCHIMP 675 Ponce De Leon Ave NE Atlanta, GA 30308		Email server	\$121.11
06/25/19	CLICKSEND IN AUSTRALIA PO Box 210 South Perth, 00000		Texting service	\$100.00
06/27/19	M&M BALLOON CO PO Box 1563 Lynnwood, WA 98046		Pride Float Decorations	\$254.33
06/26/19	BUTTON BOY INC 3060 E. Post Rd Ste 150A Las Vegas, NV 89120		Tecre Pin Back Button Parts	\$95.00
06/22/19	ROSEMARY DANIELS 533 Mulberry St Daytona Beach, FL 32114		Paycheck	\$1,594.39

Page Total \$ \$4,807.79

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

KSHAMA SAWANT (VOTE SAWANT 2019)

06/01/19

07/15/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/05/19	ARTHUR CHAMPERNOWNE 1133 16th Ave E Seattle, WA 98112		Exceeded maximum donation level	\$500.00
07/03/19	KATHRYN M SHIELDS 1115 16th Ave Seattle, WA 98122		Exceeded donation limit	\$155.00
06/08/19	QUINN ANGELOU-LYSAKER 402 30th Ave s Seattle, WA 98144		Campaign Assistance	\$950.00
06/20/19	SEATTLE GAY NEWS 1605 12TH AVE. STE. 31 SEATTLE, WA 98122		Ad for Pride fest	\$670.00
07/01/19	ELLEN ANDERSON 6420 Beacon Ave. S Seattle, WA 98108		Payroll June	\$2,057.55
07/01/19	ELAN AXELBANK 5 Dalrymple St. #2 Boston, MA 02130		Payroll June	\$2,049.39
07/01/19	ROSEMARY DANIELS 533 Mulberry St Daytona Beach, FL 32114		Payroll second half June	\$797.18
07/01/19	SARAH GONSER 1060 W Balmoral Ave Chicago, IL 60640		Payroll 2nd half June	\$1,003.69
07/01/19	CHRISTOPHER GRAY 6420 Beacon Ave S Seattle, WA 98106		Payroll June	\$1,965.39
07/01/19	EMERSON JOHNSON 3654 S Andover St. Seattle, WA 98118		Payroll June	\$1,965.39
07/01/19	DANIEL KAVANAUGH 5115 S Morgan St. Unit B Seattle, WA 98118		Payroll June	\$1,612.46
07/01/19	EVA METZ 5115 S Morgan St., Unit B SEATTLE, WA 98118		Payroll June	\$2,007.39

Page Total \$ \$15,733.44

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

KSHAMA SAWANT (VOTE SAWANT 2019)

06/01/19

07/15/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/01/19	TY MOORE 3318 Claremont Ave S Seattle, WA 98144		Payroll June	\$1,608.86
07/01/19	ANDY MOXLEY 2648 13th Ave S 2 Minneapolis, MN 55407		Payroll June	\$2,091.39
07/01/19	THERESA POWERS 3228 S Carpenter St. Apt. 2 Chicago, IL 60608		Payroll June	\$1,612.46
07/01/19	CALVIN PRIEST 112 28th Ave. S Seattle, WA 98144-2412		Payroll June	\$2,092.55
07/01/19	HANNAH SWOBODA 4635 S Ellis Ave Unit F Chicago, IL 60653		Payroll June	\$1,409.67
07/01/19	GREYSON VAN ARSDALE 2736 Bristol Rd Columbus, OH 43221		Payroll June	\$1,409.67
06/29/19	CHAMPION PARTY SUPPLY 1461 Elliot Avenue Seattle, WA 98119		Garlands/Boas/glitter decorations for Pride	\$136.16
06/28/19	RENTON PRINTERY 315 S 3RD ST. RENTON, WA 98057-2028		Leaflets and posters	\$125.40
07/02/19	TRADE PRINTERY 317 S BENNETT ST. SEATTLE, WA 98108		Leaflets and posters	\$2,082.34
07/02/19	PATRIOT SOFTWARE 4883 Dressler Road NW #301 Canton , OH 44718		Payroll service monthly fee	\$85.88
07/02/19	PATRIOT SOFTWARE 4883 Dressler Road NW #301 Canton , OH 44718		state and federal payroll taxes for staff	\$6,116.24
07/01/19	MADRONA APARTMENTS LLC 3303 Hunter Blvd S Seattle, WA 98144		Rent for campaign office	\$1,558.00

Page Total \$ \$20,328.62

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

KSHAMA SAWANT (VOTE SAWANT 2019)

06/01/19

07/15/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/01/19	KEYME 5 Penn Plaza Tenth Floor NYC, NY 00000		Locksmith services	\$148.46
07/03/19	PATRIOT SOFTWARE 4883 Dressler Road NW #301 Canton , OH 44718		state and federal payroll taxes for staff	\$566.08
07/04/19	FIELD EDGE 11/82 King William Road Goodwood S. Australi, WA 00000		Doorknocking app subscription	\$179.00
07/06/19	CLICKSEND IN AUSTRALIA PO Box 210 South Perth, 00000		Mass Texting Service	\$100.00
06/30/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		website fees on donations	\$1,024.63
06/30/19	SQUARE 110 5TH ST. SAN FRANCISCO, CA 94103		Square Transaction Fees	\$214.67
07/01/19	EAN HOLDINGS 3413 4TH ave Seattle, WA 98134		Rental Truck for Pride parade float	\$288.91
07/06/19	GROCERY OUTLET (MADRONA) 1126 MARTIN LUTHER KING JR. WAY SEATTLE, WA 98122		Drinks for fundraiser: Labor for Sawant	\$72.05
07/09/19	SAFEWAY (RAINIER) 3820 RAINIER AVE. S SEATTLE, WA 98118		food for Labor for Sawant Fundraiser	\$50.76
07/11/19	MCDONALD MCGARRY BROKERS 630 Main Street Edmonds, WA 00000		Gen. Liability insurance for campaign office	\$406.83
07/12/19	CHLOE SCHIERBECK 23103 Marine View Dr S Des Moines, WA 98198		Food Prep for Indigenous Fundraiser	\$75.00
07/12/19	JAYN FOY 3302 S Charles St Seattle, WA 98144		Drinks for Sawant Fundraiser	\$130.50

Page Total \$ \$3,256.89

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 10

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

Report Date

KSHAMA SAWANT (VOTE SAWANT 2019)

06/01/19

07/15/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/01/19	TRADE PRINTERY 317 S BENNETT ST. SEATTLE, WA 98108		Posters and flyers	\$2,082.34
07/08/19	BEST BUY 7601 Penn Ave. S Richfield, MN 55423		Computer Tower for desktop	\$307.99
07/09/19	SOCIALIST ALTERNATIVE P.O. Box 45343 Seattle, WA 98145		Newspapers and Literature	\$920.00
07/09/19	CALLFIRE 1410 2ND ST. SUITE 200 SANTA MONICA, CA 90401		Phonebanking	\$500.00
07/15/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Website database server monthly bill	\$459.00
07/15/19	CALLFIRE 1410 2ND ST. SUITE 200 SANTA MONICA, CA 90401		phonebanking	\$500.00
07/15/19	CAPITOL CITY PRESS 2975 37th Ave SW Tumwater, WA 98512		postage for campaign Mailers	\$1,827.19
07/15/19	CAPITOL CITY PRESS 2975 37th Ave SW Tumwater, WA 98512		postage for campaign mailers	\$5,861.20
07/15/19	CAPITOL CITY PRESS 2975 37th Ave SW Tumwater, WA 98512		Postage for campaign mail drop	\$5,408.35
07/15/19	UMOJA FEST P.O. BOX 22328 SEATTLE, WA 98122		Booth Registration	\$220.00
07/15/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		credit card processing fees	\$813.43
07/15/19	SQUARE 110 5TH ST. SAN FRANCISCO, CA 94103		Square fees for processing donations	\$135.22

Page Total \$ \$19,034.72

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 11

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

Report Date

KSHAMA SAWANT (VOTE SAWANT 2019)

06/01/19

07/15/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/15/19	RENTON PRINTERY 315 S 3RD ST. RENTON, WA 98057-2028		leaflets and posters	\$1,767.90
06/14/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Website database server monthly bill	\$439.00
06/24/19	CALLFIRE 1410 2ND ST. SUITE 200 SANTA MONICA, CA 90401		phonebanking	\$500.00
06/24/19	CALLFIRE 1410 2ND ST. SUITE 200 SANTA MONICA, CA 90401		Phonebanking	\$125.00

Page Total \$ \$2,831.90

Attachment to Schedule A Additional Deposits

for the period: 06/01/19 07/15/19

12

Name

KSHAMA SAWANT (VOTE SAWANT 2019)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
06/07/19	\$90.00	06/24/19	\$356.00	07/12/19	\$656.00
06/03/19	\$20.00	06/24/19	\$71.00	07/15/19	\$307.99
06/07/19	\$215.00	06/21/19	\$2.49	07/15/19	\$1,130.00
06/06/19	\$27.00	06/25/19	\$899.00	07/15/19	\$115.00
06/06/19	\$150.00	06/26/19	\$3,943.00	07/15/19	\$75.00
06/07/19	\$105.00	06/27/19	\$642.17	07/15/19	\$577.00
06/07/19	\$140.00	06/26/19	\$227.42	07/15/19	\$210.00
06/10/19	\$214.00	06/24/19	\$110.00		
06/10/19	\$189.00	06/24/19	\$273.00		
06/11/19	\$271.00	06/25/19	\$118.00		
06/12/19	\$264.50	06/27/19	\$622.50		
06/10/19	\$40.00	06/27/19	\$42.00		
06/10/19	\$160.00	06/28/19	\$1,179.00		
06/12/19	\$428.00	06/28/19	\$726.00		
06/10/19	\$290.00	06/28/19	\$53.00		
06/12/19	\$431.00	07/01/19	\$240.00		
06/12/19	\$185.00	07/01/19	\$1,516.00		
06/11/19	\$195.00	07/01/19	\$1,250.00		
06/14/19	\$190.00	07/02/19	\$591.00		
06/12/19	\$10.00	07/03/19	\$10,643.00		
06/13/19	\$20.00	07/05/19	\$2,593.75		
06/13/19	\$300.00	07/03/19	\$332.66		
06/14/19	\$122.99	07/01/19	\$335.00		
06/14/19	\$547.00	07/02/19	\$257.00		
06/13/19	\$100.00	07/03/19	\$113.00		
06/15/19	\$55.00	07/05/19	\$516.00		
06/17/19	\$173.00	07/05/19	\$85.00		
06/17/19	\$99.00	07/05/19	\$70.00		
06/17/19	\$270.00	07/08/19	\$111.00		
06/17/19	\$910.00	07/08/19	\$1,317.00		
06/17/19	\$92.00	07/09/19	\$109.00		
06/17/19	\$150.73	07/09/19	\$2,079.50		
06/18/19	\$332.00	07/10/19	\$2,873.00		
06/17/19	\$125.00	07/10/19	\$158.40		
06/17/19	\$256.00	07/08/19	\$145.00		
06/20/19	\$3,425.00	07/08/19	\$383.00		
06/19/19	\$395.25	07/09/19	\$120.00		
06/19/19	\$1,401.00	07/08/19	\$775.00		
06/20/19	\$235.00	07/12/19	\$975.00		
06/21/19	\$1,416.00	07/12/19	\$214.00		
06/18/19	\$161.20	07/12/19	\$501.00		
06/20/19	\$229.00	07/05/19	\$664.00		
06/18/19	\$175.00	07/10/19	\$1,532.00		
06/19/19	\$40.00	07/10/19	\$75.00		
06/20/19	\$55.00	07/11/19	\$60.00		
06/21/19	\$90.00	07/12/19	\$85.00		
06/24/19	\$282.00	07/11/19	\$585.00		

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

13

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

KSHAMA SAWANT (VOTE SAWANT 2019)

Report Date

06/01/19

07/15/19

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P R I	G E N	If total over \$100, Employer Name, City, State & Occup
06/29/19	ELIAS LILLESKOV 102 E 19th St Apt 102 Minneapolis, MN 55403	Fundraiser	\$86.40	\$211.40			Mathnasium Minneapolis MN MATH INSTRUCTOR
06/29/19	ERICA BOYD 1035 Ridge Rd Waukesha, WI 53186	Snacks for Fundraiser	\$31.32	\$106.32			Erica Boyd Minneapolis MN DATABASE ADMINISTRATOR
07/01/19	MAC MCGREGOR 6017 19th Ave S Seattle, WA 98105	Fee for Emcee services	\$300.00	\$315.00			dba Mac McGregor Seattle WA EMCEE
07/08/19	SHARON BLYTH-MOSS 2042 Minor Ave. E Seattle, WA 98102	Drinks for fundraiser at Squirrel Chops	\$105.94	\$205.94			Sharon Blyth-Moss Seattle WA HAIR DRESSER
07/12/19	ELAN AXELBANK 5 Dalrymple St. #2 Boston, MA 02130	Food For Indigeneous Fundraiser	\$121.36	\$304.36			Socialist Alternative Boston MA ORGANIZER
07/12/19	CHRIS CARROLL 220 N Avenue 54 Los Angeles, CA 90042	For Sawant Fundraiser BBQ	\$137.62	\$337.62			Cafe Birdie Los Angeles CA BARTENDER
TOTAL THIS PAGE			\$782.64				

IN KIND CONTRIBUTIONS, PLEDGES,
ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B
(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.)
KSHAMA SAWANT (VOTE SAWANT 2019)

Report Date
06/01/19 07/15/19

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
05/09/2019	THE STRANGER 1535 11TH AVE. 3RD FLOOR SEATTLE WA, 98122	10865.00		Online advertising July to November
07/15/2019	CAPITOL CITY PRESS 2975 37th Ave SW Tumwater WA, 98512	5502.31		Printing and mailing services for bulk mailers
07/15/2019	CAPITOL CITY PRESS 2975 37th Ave SW Tumwater WA, 98512	6718.68		Printing/Mailing Svcs for campaign district mailers
07/15/2019	ABRACADABRA PRINTING 2025 3RD AVE. SEATTLE WA, 98101	1574.43		rent control cc Rally flyer
07/15/2019	RENTON PRINTERY 315 S 3RD ST. RENTON WA, 98057-2028	1929.40		Cards and posters
07/15/2019	SHERAE LASCELLES 5209 19th Ave NE Seattle WA, 98105	200.00		receipts for fundraiser
07/15/2019	RENTON PRINTERY 315 S 3RD ST. RENTON WA, 98057-2028	2500.30		11x6 Postcards
TOTAL THIS PAGE		29290.12		

CORRECTIONS

SCHEDULE
TO C4

C

15

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

Date

KSHAMA SAWANT (VOTE SAWANT 2019)

06/01/19

07/15/19

1. CONTRIBUTIONS AND RECEIPTS (Include mathematical corrections.)

Date of Report	Contributor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
05/23/19	MICHAEL SEAN JOUVER 606 E Thomas St Apt Q Seattle, WA 98102	\$97.00	\$60.00	(\$37.00)
06/05/19	GARRETT T SALEEN 703 Bellevue Ave E Apt B31 Seattle, WA 98102	\$15.00	\$0.00	(\$15.00)
06/06/19	SOLOMON BEY 10247 waters Ave S Seattle, WA 98178	\$20.00	\$0.00	(\$20.00)
06/05/19	IAN MCPEAK 1538 18th Ave S Seattle, WA 98144	\$100.00	\$60.00	(\$40.00)
06/07/19	EVA METZ 5115 S Morgan St., Unit B SEATTLE, WA 98118	\$1.00	\$0.00	(\$1.00)
06/15/19	JOSE CAMPOS 1427 11th Ave 217 Seattle, WA 98122	\$20.00	\$0.00	(\$20.00)
06/14/19	JUDITH E. ZEH 3277 McClintock Ave S Seattle, WA 98144	\$500.00	\$400.00	(\$100.00)
06/30/19	KATHRYN M SHIELDS 1115 16th Ave Seattle, WA 98122	\$655.00	\$500.00	(\$155.00)
06/30/19	ARTHUR CHAMPERNOWNE 1133 16th Ave E Seattle, WA 98112	\$990.00	\$490.00	(\$500.00)
	Total corrections to contributions Enter on line 6 of C4. Show + or (-).			(\$888.00)

Date

07/15/19

2. EXPENDITURES (Include mathematical corrections.)

Date of Report	Vendor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
05/23/19	MICHAEL SEAN JOUVER 606 E Thomas St Apt Q Seattle, WA 98102	\$97.00	\$60.00	(\$37.00)
06/05/19	GARRETT T SALEEN 703 Bellevue Ave E Apt B31 Seattle, WA 98102	\$15.00	\$0.00	(\$15.00)
06/05/19	IAN MCPEAK 1538 18th Ave S Seattle, WA 98144	\$100.00	\$60.00	(\$40.00)
06/07/19	EVA METZ 5115 S Morgan St., Unit B SEATTLE, WA 98118	\$1.00	\$0.00	(\$1.00)
06/15/19	JOSE CAMPOS 1427 11th Ave 217 Seattle, WA 98122	\$20.00	\$0.00	(\$20.00)
06/14/19	JUDITH E. ZEH 3277 McClintock Ave S Seattle, WA 98144	\$500.00	\$400.00	(\$100.00)
06/30/19	KATHRYN M SHIELDS 1115 16th Ave Seattle, WA 98122	\$655.00	\$500.00	(\$155.00)
06/30/19	ARTHUR CHAMPERNOWNE 1133 16th Ave E Seattle, WA 98112	\$990.00	\$490.00	(\$500.00)
	Total corrections to expenditures Enter on line 15 of C4. Show + or (-).			(\$868.00)

