

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
 100938341
 AMENDS
 100930127
 10-15-2019

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 <u>independent expenditure</u> (i.e., an expense not considered a contribution) <u>supporting or opposing a state or local candidate?</u>
Report Period Covered 07/30/19	From (last C-4) To (end of period) 08/31/19	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)	\$	\$250,994.63
2. Cash received (From line 2, Schedule A)	\$	\$57,754.03
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)		\$57,754.03
5. Loan principal repayments made (From line 2, Schedule L)		\$0.00
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	(\$2,244.00)
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	(\$2,244.00)
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		\$306,504.66
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)		\$237,526.62
11. Total cash expenditures (From line 4, Schedule A)		\$66,658.46
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)		\$66,658.46
14. Loan principal repayments made (From line 2, Schedule L)		\$0.00
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-)	(\$1,744.00)
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-)	(\$1,744.00)
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		\$302,441.08

CANDIDATES ONLY <table style="width:100%;"> <tr> <th></th> <th>Won</th> <th>Lost</th> <th>Unopposed</th> <th>Name not on ballot</th> </tr> <tr> <td>Primary election</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>General election</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table> Treasurer's Daytime Telephone No.: (206) 954-9962		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"/>	CASH SUMMARY 18. Cash on hand (Line 8 minus line 17) \$4,063.58 <small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small> 19. Liabilities: (Sum of loans and debts owed) \$6,892.12 20. Balance (Surplus or deficit) (Line 18 minus line 19) (\$2,828.54)
	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"/>												

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 KSHAMA SAWANT	Date 10/15/19	Treasurer's Signature SONJA PONATH	Date 10/15/19
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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

KSHAMA SAWANT (VOTE SAWANT 2019)

07/30/19

08/31/19

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
07/30/2019	\$1,203.00	07/31/2019	\$80.00	08/01/2019	\$285.00	
07/30/2019	\$1,093.16	07/31/2019	\$1,011.46	08/01/2019	\$1,552.19	
07/31/2019	\$7,720.50	08/01/2019	\$2,068.18	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$57,754.03**

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	\$735.01
07/31/19	TRADE PRINTERY 317 S BENNETT ST. SEATTLE, WA 98108		TRADE PRINTERY, Election Night Party flyers	\$137.62
08/13/19	CAPITOL CITY PRESS 2975 37th Ave SW Tumwater, WA 98512		CAPITOL CITY PRESS, Vote Sawant mailer cards (82,500)	\$12,721.47
08/02/19	SASQUATCH 810 SW 34th St. Suite H Renton, WA 98057		SASQUATCH, Campaign t-shirts	\$3,157.15
08/02/19	THE SEATTLE TIMES 1000 Denny Way Seattle, WA 98109		THE SEATTLE TIMES, Online campaign ads	\$750.00
07/30/19	CALLFIRE 1410 2ND ST. SUITE 200 SANTA MONICA, CA 90401		Phonebanking	\$125.00
07/30/19	CALLFIRE 1410 2ND ST. SUITE 200 SANTA MONICA, CA 90401		Phonebanking	\$125.00

Total from attached pages \$ **\$48,907.21**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$66,658.46**

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)

07/30/19

08/31/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/30/19	CALLFIRE 1410 2ND ST. SUITE 200 SANTA MONICA, CA 90401		Phonebanking	\$125.00
07/31/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Stripe/NB fees on \$7,720.50 deposit	\$260.66
08/01/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Stripe/NB fees on \$2,068.18 deposit	\$73.53
08/01/19	CLICKSEND IN AUSTRALIA PO Box 210 South Perth, 00000		Mass texting service	\$100.00
08/01/19	ELLEN ANDERSON 6420 Beacon Ave. S Seattle, WA 98108		Payroll for July	\$2,057.55
08/01/19	ELAN AXELBANK 3654 S Andover St Seattle, WA 98118		Payroll for July	\$2,089.43
08/01/19	ROSEMARY DANIELS 2809 Boyer Ave E Seattle, WA 98102		Payroll for July	\$1,594.38
08/01/19	CHRISTOPHER GRAY 6420 Beacon Ave S Seattle, WA 98106		Payroll for July	\$1,965.39
08/01/19	EMERSON JOHNSON 3654 S Andover St. Seattle, WA 98118		Payroll for July	\$1,965.39
08/01/19	DANIEL KAVANAUGH 5115 S Morgan St. Unit B Seattle, WA 98118		Payroll for July	\$1,612.46
08/01/19	BRYAN KOULOURIS 2401 East Spring St. Seattle, WA 98122		Payroll for July	\$2,007.39
08/01/19	EVA METZ 5115 S Morgan St., Unit B SEATTLE, WA 98118		Payroll for July	\$2,007.39

Page Total \$ 15,858.57

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)

07/30/19

08/31/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/01/19	TY MOORE 3318 Claremont Ave S Seattle, WA 98144		Payroll for July	\$1,608.86
08/01/19	ANDY MOXLEY 3654 S. Andover St Seattle , WA 98118		Payroll for July	\$2,091.39
08/01/19	THERESA POWERS 2017 S Lane Street Seattle, WA 98144		Payroll for July	\$1,692.55
08/01/19	CALVIN PRIEST 112 28th Ave. S Seattle, WA 98144-2412		Payroll for July	\$2,092.55
08/01/19	HANNAH SWOBODA 159 10th Avenue Seattle, WA 98122		Payroll for July	\$1,409.67
08/01/19	GREYSON VAN ARSDALE 2400 Elliott Ave #326 Seattle, WA 98121		Payroll for July	\$1,409.67
08/01/19	SARAH GONSER 5115 S Morgan St Seattle, WA 98118		Payroll for July 2nd half	\$894.32
08/01/19	DANA WHITE 2401 E Spring Street Seattle, WA 98122		Payroll for July 2nd half	\$827.21
08/02/19	PATRIOT SOFTWARE 4883 Dressler Road NW #301 Canton , OH 44718		Payroll service monthly fee	\$86.00
08/02/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Stripe/NB fees on \$3,038.50 deposit	\$110.37
08/02/19	PATRIOT SOFTWARE 4883 Dressler Road NW #301 Canton , OH 44718		state and federal payroll taxes for staff	\$7,725.12
08/02/19	CALLFIRE 1410 2ND ST. SUITE 200 SANTA MONICA, CA 90401		Phonebanking	\$125.00

Page Total \$ \$20,072.71

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 5

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

Report Date

KSHAMA SAWANT (VOTE SAWANT 2019)

07/30/19

08/31/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/02/19	UNION 76 (MLK) 2801 Martin Luther King Jr. Way Seattle, WA 98144		Gas for campaign staff	\$52.67
08/03/19	CALLFIRE 1410 2ND ST. SUITE 200 SANTA MONICA, CA 90401		Phonebanking	\$125.00
08/05/19	MADRONA APARTMENTS LLC 3303 Hunter Blvd S Seattle, WA 98144		Rent for campaign office	\$1,558.00
08/05/19	FIELD EDGE 11/82 King William Road Goodwood S. Australi, WA 00000		Doorknocking app subscription	\$179.00
08/06/19	CALLFIRE 1410 2ND ST. SUITE 200 SANTA MONICA, CA 90401		Phonebanking	\$125.00
08/06/19	CALLFIRE 1410 2ND ST. SUITE 200 SANTA MONICA, CA 90401		Phonebanking	\$125.00
08/06/19	CALLFIRE 1410 2ND ST. SUITE 200 SANTA MONICA, CA 90401		Phonebanking	\$125.00
08/06/19	CALLFIRE 1410 2ND ST. SUITE 200 SANTA MONICA, CA 90401		Phonebanking	\$125.00
08/06/19	LANGSTON HUGHES PERFORMING ARTS 104 17th Ave S Seattle, WA 98144		Election night party room rental	\$90.00
08/06/19	DOROTHY CAMPBELL 25 Desoto Rd West Roxbury, MA 02132		Refund of over-\$500 individual limit	\$500.00
08/02/19	VALLEY AND MOUNTAIN FELLOWSHIP 5623 Rainier Ave S Seattle, WA 98118-2023		Venue rental for Latinos for Sawant event	\$250.00
08/05/19	TRADE PRINTERY 317 S BENNETT ST. SEATTLE, WA 98108		Election Night Party flyers	\$137.62

Page Total \$ \$3,392.29

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)

07/30/19

08/31/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/05/19	TRADE PRINTERY 317 S BENNETT ST. SEATTLE, WA 98108		6000 "Seattle Needs Rent Control" cards, 600 various-message posters	\$1,292.57
08/07/19	CLICKSEND IN AUSTRALIA PO Box 210 South Perth, 00000		Mass texting service	\$100.00
08/07/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Stripe/NB fees on \$5,798.00 deposit	\$203.05
08/08/19	TRADE PRINTERY 317 S BENNETT ST. SEATTLE, WA 98108		500 "Doorknocking kickoff" flyers	\$133.39
08/08/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Stripe/NB fees on \$4,002.00 deposit	\$123.26
08/08/19	SQUARE 110 5TH ST. SAN FRANCISCO, CA 94103		Square fees on \$2,821.00 deposit	\$93.90
08/09/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Stripe/NB fees on \$4,269.00 deposit	\$142.15
08/12/19	XPRESS SIGN 8016 Durango Street SW #B5 Lakewood, WA 98499		500 "Vote Sawant" yard signs with "H" stakes	\$2,033.15
08/13/19	MEIJER 2425 Alpine Ave. NW Grand Rapids, MI 49544		Food, food serving items for fundraiser	\$79.36
08/14/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Stripe/NB fees on \$1,794.99 deposit	\$64.13
08/14/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Website database server monthly bill	\$459.00
08/12/19	NICHOLAS SELZLER 2806 S Washington St Seattle, WA 98144		Process time was too soon for credit card - redone in late August	\$400.00

Page Total \$ \$5,123.96

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 7

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

Report Date

KSHAMA SAWANT (VOTE SAWANT 2019)

07/30/19

08/31/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/16/19	QFC (RAINIER) 2707 RAINIER AVE. S SEATTLE, WA 98144		Food and beverages for house party fundraiser	\$85.62
08/06/19	GROCERY OUTLET (MADRONA) 1126 MARTIN LUTHER KING JR. WAY SEATTLE, WA 98122		Food, beverages for Election Night party	\$127.15
08/06/19	TRADER JOE'S 1700 E Madison St Seattle, WA 98122		Food for Election Night party	\$63.15
08/16/19	STARBUCKS (MLK) 2921 Martin Luther King Jr. Way Seattle, WA 98144		Coffee for GOTV rally volunteers	\$83.46
08/17/19	ONLINELABELS.COM 2021 E Lake Mary Blvd. Sanford, FL 32773		Labels for modifying date of primary posters for general election	\$143.38
08/19/19	OFFICE DEPOT (SODO) 1751 AIRPORT WAY S SEATTLE, WA 98134		Paper, post-it notes for campaign office	\$79.43
08/20/19	COSTCO (SODO) 4401 4TH AVE. S SEATTLE, WA 98134-2389		Food, beverages for Election Night party	\$382.29
08/21/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Stripe/NB fees on \$2,065.33 deposit	\$65.90
08/28/19	ELAINE NONNEMAN 226 21st Ave E Seattle, WA 98112		Over limit	\$250.00
08/28/19	ELAINE NONNEMAN 226 21st Ave E Seattle, WA 98112		Over limit	\$250.00
08/28/19	PAUL WATSON 1521 15th Ave Seattle, WA 98122		Over maximum limit	\$84.00
08/28/19	ALYNE FORTGANG 10011 Vinton Ct NW Seattle, WA 98177		Donated too much - didn't know maxed out	\$250.00

Page Total \$ \$1,864.38

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 8

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

Report Date

KSHAMA SAWANT (VOTE SAWANT 2019)

07/30/19

08/31/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/26/19	MAILCHIMP 675 Ponce De Leon Ave NE Atlanta, GA 30308		Mass email service	\$165.15
08/28/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Credit card fees on \$2,554.75 DONATIONS	\$84.34
08/28/19	BUTTON BOY INC 3060 E. Post Rd Ste 150A Las Vegas, NV 89120		Button making parts	\$95.00
08/29/19	PATRIOT SOFTWARE 4883 Dressler Road NW #301 Canton , OH 44718		State and Federal Payroll taxes	\$267.30
08/29/19	INK TONER STORE Seattle, WA 98122		3 cartridges color Ink Toner for Printers	\$63.62
08/30/19	AMAZON.COM, INC. 410 TERRY AVE. N SEATTLE, WA 98109-5210		Button Making parts	\$55.04
08/30/19	EMPLOYMENT SECURITY DEPARTMENT 212 MAPLE PARK AVE. SE OLYMPIA, WA 98501-2347		Family Paid Leave Q1 & Q2 Payments	\$171.05
08/28/19	SARAH GONSER 5115 S Morgan St Seattle, WA 98118		Payroll first half August	\$894.32
08/31/19	CALLFIRE 1410 2ND ST. SUITE 200 SANTA MONICA, CA 90401		Phonebanking service	\$125.00
08/25/19	ROSEMARY DANIELS 2809 Boyer Ave E Seattle, WA 98102		Over maximum donation	\$10.00
08/29/19	CAPITOL CITY PRESS 2975 37th Ave SW Tumwater, WA 98512		Direct mailer to donors - postage	\$664.48

Page Total \$ \$2,595.30

Attachment to Schedule A
Additional Deposits

for the period: 07/30/19 08/31/19

9

Name

KSHAMA SAWANT (VOTE SAWANT 2019)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
08/02/19	\$3,038.50				
08/02/19	\$273.00				
08/02/19	\$1,412.75				
08/03/19	\$241.09				
08/05/19	\$704.33				
08/05/19	\$115.00				
08/05/19	\$60.00				
08/05/19	\$262.00				
08/06/19	\$1,366.00				
08/06/19	\$563.00				
08/06/19	\$1,254.90				
08/07/19	\$5,798.00				
08/07/19	\$945.00				
08/07/19	\$478.30				
08/08/19	\$4,002.00				
08/08/19	\$2,821.00				
08/08/19	\$468.00				
08/09/19	\$4,269.00				
08/09/19	\$1,645.00				
08/12/19	\$1,159.00				
08/13/19	\$27.00				
08/13/19	\$1,810.00				
08/14/19	\$1,794.99				
08/15/19	\$254.00				
08/16/19	\$636.66				
08/16/19	\$0.94				
08/17/19	\$27.00				
08/19/19	\$200.00				
08/20/19	\$540.00				
08/21/19	\$2,065.33				
08/22/19	\$120.00				
08/23/19	\$190.00				
08/23/19	\$5.00				
08/26/19	\$35.00				
08/27/19	\$675.00				
08/28/19	\$2,554.75				
08/29/19	\$450.00				
08/30/19	\$474.00				
08/29/19	\$5.00				

CORRECTIONS

SCHEDULE
TO C4

C

11

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

Date

KSHAMA SAWANT (VOTE SAWANT 2019)

07/30/19

08/31/19

1. CONTRIBUTIONS AND RECEIPTS (Include mathematical corrections.)

Date of Report	Contributor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
07/27/19	DOROTHY CAMPBELL 25 Desoto Rd West Roxbury, MA 02132	\$500.00	\$0.00	(\$500.00)
08/07/19	NICHOLAS SELZLER 2806 S Washington St Seattle, WA 98144	\$400.00	\$0.00	(\$400.00)
07/20/19	MATTHEW J SAULS 100 Melrose Ave E Seattle, WA 98102	\$500.00	\$0.00	(\$500.00)
08/06/19	ROSEMARY DANIELS 2809 Boyer Ave E Seattle, WA 98102	\$500.00	\$490.00	(\$10.00)
08/06/19	ELAINE NONNEMAN 226 21st Ave E Seattle, WA 98112	\$250.00	\$0.00	(\$250.00)
08/11/19	ELAINE NONNEMAN 226 21st Ave E Seattle, WA 98112	\$250.00	\$0.00	(\$250.00)
08/26/19	PAUL WATSON 1521 15th Ave Seattle, WA 98122	\$74.00	(\$10.00)	(\$84.00)
08/14/19	ALYNE FORTGANG 10011 Vinton Ct NW Seattle, WA 98177	\$500.00	\$250.00	(\$250.00)
	Total corrections to contributions Enter on line 6 of C4. Show + or (-).			(\$2,244.00)

Date _____

08/31/19

2. EXPENDITURES (Include mathematical corrections.)

Date of Report	Vendor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
07/27/19	DOROTHY CAMPBELL 25 Desoto Rd West Roxbury, MA 02132	\$500.00	\$0.00	(\$500.00)
08/07/19	NICHOLAS SELZLER 2806 S Washington St Seattle, WA 98144	\$400.00	\$0.00	(\$400.00)
08/06/19	ROSEMARY DANIELS 2809 Boyer Ave E Seattle, WA 98102	\$500.00	\$490.00	(\$10.00)
08/06/19	ELAINE NONNEMAN 226 21st Ave E Seattle, WA 98112	\$250.00	\$0.00	(\$250.00)
08/11/19	ELAINE NONNEMAN 226 21st Ave E Seattle, WA 98112	\$250.00	\$0.00	(\$250.00)
08/26/19	PAUL WATSON 1521 15th Ave Seattle, WA 98122	\$74.00	(\$10.00)	(\$84.00)
08/14/19	ALYNE FORTGANG 10011 Vinton Ct NW Seattle, WA 98177	\$500.00	\$250.00	(\$250.00)
	Total corrections to expenditures Enter on line 15 of C4. Show + or (-).			(\$1,744.00)