

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
 100943112
 AMENDS
 100942621
 11-01-2019

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 From (last C-4) 10/15/19 To (end of period) 10/28/19	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)	\$	\$389,770.63
2. Cash received (From line 2, Schedule A)	\$	\$87,234.02
3. In kind contributions received (From line 1, Schedule B)		\$1,492.94
4. Total cash and in kind contributions received this period (Line 2 plus 3)		\$88,726.96
5. Loan principal repayments made (From line 2, Schedule L)		\$0.00
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	(\$906.00)
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	(\$906.00)
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		\$477,591.59
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)		\$385,551.50
11. Total cash expenditures (From line 4, Schedule A)		\$68,527.62
12. In kind expenditures (goods & services) (From line 1, Schedule B)		\$1,492.94
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		\$70,020.56
14. Loan principal repayments made (From line 2, Schedule L)		\$0.00
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-)	(\$906.00)
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-)	(\$906.00)
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		\$454,666.06

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) \$22,925.53 <small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small> 19. Liabilities: (Sum of loans and debts owed) \$1,400.00 20. Balance (Surplus or deficit) (Line 18 minus line 19) \$21,525.53
	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 11/01/19	Treasurer's Signature SONJA PONATH	Date 11/01/19
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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)

10/15/19

10/28/19

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
10/21/2019	\$150.00	10/16/2019	\$1,949.00	10/26/2019	\$3,755.00	
10/21/2019	\$504.00	10/17/2019	\$7,646.16	10/21/2019	\$4,714.00	
10/15/2019	\$1,458.00	10/18/2019	\$7,162.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$87,234.02**

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	\$555.94
10/24/19	THE STRANGER 1535 11TH AVE. 3RD FLOOR SEATTLE, WA 98122		THE STRANGER,10/24 ad payment for online ad	\$1,000.00
10/22/19	WASHINGTON HALL 153 14th Ave Seattle, WA 98122		WASHINGTON HALL,Kshama birhtday venue rental Paid via check #1634	\$337.50
10/26/19	WASHINGTON HALL 153 14th Ave Seattle, WA 98122		WASHINGTON HALL,2nd half rental for 10/26/19 birthday fundraiser # 1636	\$337.50
10/25/19	RAINIER COMMUNITY CENTER 8825 Rainier Ave S Seattle, WA 98118		RAINIER COMMUNITY CENTER,reimb to Ty Moore for venue 10/20/19	\$68.00
10/16/19	CAPITOL CITY PRESS 2975 37th Ave SW Tumwater, WA 98512		CAPITOL CITY PRESS,Big Biz card mailer ck #1631	\$1,766.86
10/16/19	CAPITOL CITY PRESS 2975 37th Ave SW Tumwater, WA 98512		CAPITOL CITY PRESS,Rent control brochure postage ck # 1630	\$3,633.47

Total from attached pages \$ **\$60,828.35**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$68,527.62**

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)

10/15/19

10/28/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/18/19	CAPITOL CITY PRESS 2975 37th Ave SW Tumwater, WA 98512		CAPITOL CITY PRESS, 55k brochures and mailing services ck # 1654	\$7,206.65
10/23/19	CAPITOL CITY PRESS 2975 37th Ave SW Tumwater, WA 98512		CAPITOL CITY PRESS, Personal letters/envelopes/ mailing #1655	\$1,775.12
10/23/19	CAPITOLHILLSEATTLE.COM 238 8TH AVE. N SEATTLE, WA 98109		CAPITOLHILLSEATTLE.COM, Onli- ne Ad through 11/5/19	\$500.00
10/18/19	C. MARK DALTON 821 32nd Ave. Seattle, WA 98122-5103		Exceeded maximum donation	\$100.00
10/18/19	KATHRYN M SHIELDS 1115 16th Ave Seattle, WA 98122		Exceeded Maximum Donation	\$250.00
10/16/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		CC fees on \$1,949.00 donations	\$62.15
10/18/19	PATRIOT SOFTWARE 4883 Dressler Road NW #301 Canton , OH 44718		state and federal payroll taxes	\$936.05
10/18/19	CALLFIRE 1410 2ND ST. SUITE 200 SANTA MONICA, CA 90401		PHONEBANKING SERVICE	\$250.00
10/17/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		CC FEES ON \$7,846.16 DONATIONS	\$273.70
10/21/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Fees on Donations \$5,480.17	\$178.85
10/21/19	SQUARE 110 5TH ST. SAN FRANCISCO, CA 94103		Fees on 4714 Donations	\$168.05
10/17/19	OFFICE DEPOT (DOWNTOWN) 1423 4TH AVE. SEATTLE, WA 98101		Printer Paper/ink toner/envelopes/labels	\$446.46

Page Total \$ \$12,147.03

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)

10/15/19

10/28/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/16/19	CLICKSEND IN AUSTRALIA PO Box 210 South Perth, 00000		Mass texting service	\$100.00
10/17/19	CALLFIRE 1410 2ND ST. SUITE 200 SANTA MONICA, CA 90401		phonebanking service	\$125.00
10/17/19	AMAZON.COM, INC. 410 TERRY AVE. N SEATTLE, WA 98109-5210		30 Clip boards and 144 Pens	\$59.39
10/17/19	CLICKSEND IN AUSTRALIA PO Box 210 South Perth, 00000		Mass texting service	\$100.00
10/17/19	HOME DEPOT 2701 UTAH AVE. S SEATTLE, WA 98134		15 pckg Staple tacker/staples/heavy duty tape/plastic sheeting	\$394.19
10/18/19	TARGET 4053 FACTORIA SQUARE MALL SE BELLEVUE, WA 98006-1286		rain gear for DK'ing/doc rain protectors	\$143.07
10/19/19	TRADE PRINTERY 317 S BENNETT ST. SEATTLE, WA 98108		printing flyers and leaflets	\$347.92
10/18/19	XPRESS SIGN 8016 Durango Street SW #B5 Lakewood, WA 98499		500 yard signs/200 stakes	\$1,813.35
10/19/19	TRADE PRINTERY 317 S BENNETT ST. SEATTLE, WA 98108		Flyers and leaflets	\$341.31
10/20/19	TRADER JOE'S 1700 E Madison St Seattle, WA 98122		Snacks/drinks for fundraiser	\$72.04
10/18/19	OFFICE DEPOT (DOWNTOWN) 1423 4TH AVE. SEATTLE, WA 98101		7 3pack clipboards/pens	\$65.74
10/22/19	MATTHEW BURCHFIELD 604 Cambridge St 2 Allston, MA 00000		Exceeded Maximum Donation	\$25.00

Page Total \$ \$3,587.01

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)

10/15/19

10/28/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/23/19	ERIC DEE 9035 12th Ave SW Seattle, WA 98106		Exceeded maximum donation	\$250.00
10/23/19	VICTOR CREWS 424 3rd Ave S Apt 317 Edmonds, WA 98020		Exceeded maximum donation	\$39.00
10/22/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Fees for \$8,012.58	\$285.60
10/16/19	SARAH GONSER 5115 S Morgan St Seattle, WA 98118		1/2 paycheck October	\$894.32
10/16/19	HANNAH SWOBODA 159 10th Avenue Seattle, WA 98122		September paycheck	\$1,409.67
10/16/19	CHRISTOPHER GRAY 6420 Beacon Ave S Seattle, WA 98106		First half October paycheck	\$982.69
10/23/19	CAPITOL CITY PRESS 2975 37th Ave SW Tumwater, WA 98512		13k big biz brochures	\$2,405.75
10/23/19	CAPITOL CITY PRESS 2975 37th Ave SW Tumwater, WA 98512		34k rent control brochures	\$4,056.39
10/21/19	CAPITOL CITY PRESS 2975 37th Ave SW Tumwater, WA 98512		big biz cards mailing services 10/16 drop	\$1,698.28
10/21/19	CAPITOL CITY PRESS 2975 37th Ave SW Tumwater, WA 98512		20,500 rent control brochures mailing services 10/16/19 drop	\$3,862.67
10/22/19	DOMINOS PIZZA 2928 1st Ave Seattle, WA 98121		Pizza for labor council meeting	\$56.10
10/22/19	BEST BUY 7601 Penn Ave. S Richfield, MN 55423		Two wireless printers	\$88.06

Page Total \$ \$16,028.53

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)

10/15/19

10/28/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/22/19	CALLFIRE 1410 2ND ST. SUITE 200 SANTA MONICA, CA 90401		Phonebanking service	\$125.00
10/23/19	TRADE PRINTERY 317 S BENNETT ST. SEATTLE, WA 98108		200 each of four posters/1500 flyers	\$798.23
10/23/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Fees for CC website donations \$23,260.36	\$782.05
10/23/19	CLICKSEND IN AUSTRALIA PO Box 210 South Perth, 00000		Mass texting service	\$100.00
10/24/19	HANNAN MARKET 7126 MLK Jr Way S Seattle, WA 98118		Snacks and drinks for East African Fundraiser	\$54.08
10/21/19	CATEY MAYHEW 1942 S Lander St. Seattle, WA 98144		Exceeded maximum donation	\$100.00
10/25/19	JONATHAN MOORE PO 2071 Seattle, WA 98111		Exceeded Maximum Donation	\$100.00
10/24/19	CLICKSEND IN AUSTRALIA PO Box 210 South Perth, 00000		Mass texting service	\$100.00
10/24/19	ABRACADABRA PRINTING 2025 3RD AVE. SEATTLE, WA 98101		200 flyers w/union bug	\$165.15
10/24/19	CALLFIRE 1410 2ND ST. SUITE 200 SANTA MONICA, CA 90401		phonebanking service	\$125.00
10/24/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Fees for \$5,637.08 Donations	\$205.30
10/25/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Fees for website donations \$2,648.00	\$89.60

Page Total \$ \$2,744.41

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)

10/15/19

10/28/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/25/19	UNITED PRINT SIGNS 1750 4th Ave S Seattle, WA 98134		Student flyers for campus event	\$292.79
10/25/19	MAILCHIMP 675 Ponce De Leon Ave NE Atlanta, GA 30308		Mass email monthly service fee	\$191.57
10/25/19	OFFICE DEPOT (DOWNTOWN) 1423 4TH AVE. SEATTLE, WA 98101		paper 250PK/LBL/RND	\$56.45
10/26/19	THE STRANGER 1535 11TH AVE. 3RD FLOOR SEATTLE, WA 98122		Cover ad and online ads: 10/24/19/ and 10/31/19: endors/sidebar/cheatsht.	\$8,500.00
10/26/19	AMAZON.COM, INC. 410 TERRY AVE. N SEATTLE, WA 98109-5210		Wifi extender to improve internet access	\$76.11
10/26/19	BUTTON BOY INC 3060 E. Post Rd Ste 150A Las Vegas, NV 89120		Button making parts	\$180.00
10/26/19	CALLFIRE 1410 2ND ST. SUITE 200 SANTA MONICA, CA 90401		Phonebanking Service	\$125.00
10/18/19	CLICKSEND IN AUSTRALIA PO Box 210 South Perth, 00000		Mass Texting Service	\$100.00
10/21/19	THE STRANGER 1535 11TH AVE. 3RD FLOOR SEATTLE, WA 98122		10/21/19 print ad	\$1,000.00
10/18/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Fees on \$7162 donations	\$244.98
10/28/19	CAPITOL CITY PRESS 2975 37th Ave SW Tumwater, WA 98512		postage for Mailer #4 for 10/29/19	\$7,681.23
10/28/19	SOCIALIST ALTERNATIVE P.O. Box 45343 Seattle, WA 98145		Purchased 550 newspapers	\$1,100.00

Page Total \$ \$19,548.13

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)

10/15/19

10/28/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/25/19	CHOP SUEY LLC 1325 E Madison St Seattle, WA 98122		venue rental for morning rally on 11/5/19	\$750.00
10/26/19	DOLLAR TREE STORES, INC. 4535 UNIVERSITY WAY NE SEATTLE, WA 98105		Decorations for Birthday fundraiser - 10/26 - reimb. to Rebecca Green # 1665	\$83.20
10/23/19	FEDEX OFFICE (BROADWAY) 700 BROADWAY E SEATTLE, WA 98102		13 lamination and trim supplies reimb. to Lile Harrison #1666	\$72.00
10/19/19	FESTIVAL FOODS 810 E Washington Ave Madison, WI 53703		Dinner Fundraiser 10/19/19 - reimb. to TS #1667	\$126.28
10/19/19	STARBUCKS (MLK) 2921 Martin Luther King Jr. Way Seattle, WA 98144		GOTV Kickoff Coffee	\$83.58
10/28/19	XPRESS SIGN 8016 Durango Street SW #B5 Lakewood, WA 98499		500 Yard signs	\$2,143.05
10/28/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Fees on NB donations \$3,932.75/\$3,697.55 Deposit	\$135.20
10/26/19	SAFeway (RAINIER) 3820 RAINIER AVE. S SEATTLE, WA 98118		Food and drinks for 10/26 Birthday fundraiser	\$370.82
10/26/19	QFC (BROADWAY) 417 BROADWAY E SEATTLE, WA 98102		Food/ice Birthday fundraiser	\$118.13
10/26/19	GROCERY OUTLET (MADRONA) 1126 MARTIN LUTHER KING JR. WAY SEATTLE, WA 98122		Food/drinks fundraiser -reimb. to Colin Moen	\$203.59
10/25/19	TRADE PRINTERY 317 S BENNETT ST. SEATTLE, WA 98108		2000 posters/4000 voting pledge cards	\$2,304.39
10/28/19	THE SEATTLE MEDIUM PO Box 18205 Seattle, WA 98122		ad for 10/30/19 edition	\$216.00

Page Total \$ \$6,606.24

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 9

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

Report Date

KSHAMA SAWANT (VOTE SAWANT 2019)

10/15/19

10/28/19

[illegible]

Page Total \$ \$167.00

Attachment to Schedule A
Additional Deposits

for the period: 10/15/19 10/28/19

10

Name

KSHAMA SAWANT (VOTE SAWANT 2019)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
10/22/19	\$503.00				
10/23/19	\$107.00				
10/24/19	\$198.00				
10/15/19	\$413.00				
10/17/19	\$678.43				
10/15/19	\$461.00				
10/15/19	\$485.00				
10/15/19	\$640.00				
10/17/19	\$1,925.00				
10/17/19	\$535.00				
10/21/19	\$5,480.17				
10/18/19	\$886.34				
10/18/19	\$509.77				
10/17/19	\$240.00				
10/18/19	\$255.00				
10/16/19	\$40.00				
10/21/19	\$311.00				
10/21/19	\$195.00				
10/22/19	\$8,012.58				
10/23/19	\$23,260.36				
10/18/19	\$0.67				
10/23/19	\$696.41				
10/24/19	\$5,842.38				
10/25/19	\$1,063.00				
10/25/19	\$2,648.00				
10/28/19	\$3,932.75				
10/26/19	\$577.00				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

11

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

KSHAMA SAWANT (VOTE SAWANT 2019)

Report Date

10/15/19

10/28/19

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
10/19/19	MIKE O'BRIEN 604 N 45th Street Seattle, WA 98103	Food and drinks for Happy Hour Fundraiser	\$198.95	\$198.95			City of Seattle Seattle WA COUNCILMEMBER
10/24/19	EVE SOFFER 521 31st Ave. Seattle, WA 98122	Food and drinks for House party	\$496.03	\$496.03			SPS TEACHER
10/24/19	MALLORY TUCKER 2830 Cedar St Everett, WA 98201	Food and drinks for Mallory/Preston small	\$104.09	\$124.09			Foreign Language for Seattle WA COMMUNICATIONS
10/27/19	MAC MCGREGOR 6017 19th Ave S Seattle, WA 98105	Food and drinks for House party	\$67.87	\$432.87			dba Mac McGregor Seattle WA EMCEE
10/28/19	THE STRANGER 1535 11TH AVE. 3RD FLOOR SEATTLE, WA 98122	Total was different than proposal	\$426.00	\$426.00			
10/28/19	SHERAE LASCELLES 5209 19th Ave NE Seattle, WA 98105	From June house party	\$200.00	\$200.00			dba Sherae Lascelles Seattle WA ACTIVIST
TOTAL THIS PAGE			\$1,492.94				

CORRECTIONS

SCHEDULE
TO C4

C

13

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

Date

KSHAMA SAWANT (VOTE SAWANT 2019)

10/15/19

10/28/19

1. CONTRIBUTIONS AND RECEIPTS (Include mathematical corrections.)

Date of Report	Contributor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
10/17/19	C. MARK DALTON 821 32nd Ave. Seattle, WA 98122-5103	\$100.00	\$0.00	(\$100.00)
10/17/19	KATHRYN M SHIELDS 1115 16th Ave Seattle, WA 98122	\$250.00	\$0.00	(\$250.00)
10/19/19	CATEY MAYHEW 1942 S Lander St. Seattle, WA 98144	\$100.00	\$0.00	(\$100.00)
03/28/19	MATTHEW BURCHFIELD 604 Cambridge St 2 Allston, MA 00000	\$25.00	\$0.00	(\$25.00)
05/31/19	ERIC DEE 9035 12th Ave SW Seattle, WA 98106	\$250.00	\$0.00	(\$250.00)
10/18/19	VICTOR CREWS 424 3rd Ave S Apt 317 Edmonds, WA 98020	\$100.00	\$61.00	(\$39.00)
10/21/19	JONATHAN MOORE PO 2071 Seattle, WA 98111	\$500.00	\$400.00	(\$100.00)
10/22/19	DANIEL WHITFORD 3474 McFadden Ave Cincinnati, OH 46211	\$100.00	\$58.00	(\$42.00)
	Total corrections to contributions Enter on line 6 of C4. Show + or (-).			(\$906.00)

CORRECTIONS

SCHEDULE
TO C4

C

14

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

Date

KSHAMA SAWANT (VOTE SAWANT 2019)

10/15/19

10/28/19

2. EXPENDITURES (Include mathematical corrections.)

Date of Report	Vendor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
10/17/19	C. MARK DALTON 821 32nd Ave. Seattle, WA 98122-5103	\$100.00	\$0.00	(\$100.00)
10/17/19	KATHRYN M SHIELDS 1115 16th Ave Seattle, WA 98122	\$250.00	\$0.00	(\$250.00)
10/19/19	CATEY MAYHEW 1942 S Lander St. Seattle, WA 98144	\$100.00	\$0.00	(\$100.00)
03/28/19	MATTHEW BURCHFIELD 604 Cambridge St 2 Allston, MA 00000	\$25.00	\$0.00	(\$25.00)
05/31/19	ERIC DEE 9035 12th Ave SW Seattle, WA 98106	\$250.00	\$0.00	(\$250.00)
10/18/19	VICTOR CREWS 424 3rd Ave S Apt 317 Edmonds, WA 98020	\$100.00	\$61.00	(\$39.00)
10/21/19	JONATHAN MOORE PO 2071 Seattle, WA 98111	\$500.00	\$400.00	(\$100.00)
10/22/19	DANIEL WHITFORD 3474 McFadden Ave Cincinnati, OH 46211	\$100.00	\$58.00	(\$42.00)
	Total corrections to expenditures Enter on line 15 of C4. Show + or (-).			(\$906.00)

Text Page Attachment

Name

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~~KSHAMA SAWANT (VOTE SAWANT 2019)~~
amended for clarification on the Stranger invoice of 8500 which covers oct. 24th -31st cover
ads/online ads/ cheat sheet/endorsement/sidebar ads.