

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
 100953332
 AMENDS
 100949236
 01-10-2020

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) 10/29/19 To (end of period) 11/30/19	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)	\$	\$477,591.59
2. Cash received (From line 2, Schedule A)	\$	\$106,695.39
3. In kind contributions received (From line 1, Schedule B)		\$377.38
4. Total cash and in kind contributions received this period (Line 2 plus 3)		\$107,072.77
5. Loan principal repayments made (From line 2, Schedule L)		\$0.00
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	(\$2,941.74)
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	(\$2,941.74)
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		\$581,722.62
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)		\$454,666.06
11. Total cash expenditures (From line 4, Schedule A)		\$93,014.34
12. In kind expenditures (goods & services) (From line 1, Schedule B)		\$377.38
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		\$93,391.72
14. Loan principal repayments made (From line 2, Schedule L)		\$0.00
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-)	(\$2,851.74)
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-)	(\$2,851.74)
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		\$545,206.04

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) \$36,516.58 <small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small> 19. Liabilities: (Sum of loans and debts owed) \$0.00 20. Balance (Surplus or deficit) (Line 18 minus line 19) \$36,516.58
	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 01/10/20	Treasurer's Signature SONJA PONATH	Date 01/10/20
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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)

10/29/19

11/30/19

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
10/29/2019	\$2,511.00	10/31/2019	\$4,465.00	11/06/2019	\$7,991.50	
10/29/2019	\$579.00	11/01/2019	\$5,085.21	11/07/2019	\$3,698.00	
10/30/2019	\$10,897.50	11/05/2019	\$1,824.44	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$106,695.39**

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	\$708.66
11/13/19	TOSKR INC DBA GETTHRU 1330 Broadway 3rd Floor Oakland, CA 94612		TOSKR INC DBA GETTHRU, Mass Texting Usage Fees GOTV	\$1,673.44
10/29/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Fees on NB \$2,511.00 & REFUNDS \$42.00	\$87.84
10/29/19	TRADE PRINTERY 317 S BENNETT ST. SEATTLE, WA 98108		2000 election night flyers/6000 vote today flyers	\$1,268.98
10/30/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		FEES for \$10,897.50 Donations via NB/ \$10,495.21 Actual deposit	\$372.29
10/31/19	RYAN BOOKER 2310 Union St. Unit D Houston, TX 77007		Exceeded maximum donation	\$30.00
10/31/19	ANNETTE A SCHEETZ 2417 W MEDILL AVE. CHICAGO, IL 60647		Exceeded maximum donation	\$300.00

Total from attached pages \$ **\$88,573.13**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$93,014.34**

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)

10/29/19

11/30/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/04/19	MICHAEL COVERDALE Box 388 Westport, WA 98595		Exceeded maximum donation	\$400.00
11/03/19	DAVID M BENVENUTI 307 Summit Ave E Apt 13 Seattle, WA 98102		Exceeded Maximum donation	\$2.00
11/03/19	LINDA HARRIS 1214 16th Ave E Seattle, WA 98112		Exceeded Maximum Donation	\$55.00
11/04/19	DONNA CAFITZ AND KRAIG PECK 16310 170TH Ave NE Woodinville, WA 98072		Exceeded max with separate husband/wife donations	\$200.00
11/04/19	ANDREA KIEPE 3220 5th Ave S Minneapolis, MN 55408		Exceeded Maximum donation	\$50.00
11/04/19	STELLA M LAURENZO 1628 27th Ave Seattle, WA 98122		Exceeded maximum amount	\$500.00
11/05/19	BRENT MCFARLANE 12248 Phinney Ave N SEATTLE, WA 98133		Exceeded maximum donation	\$27.00
11/06/19	THOMAS HODGES 3633 Linden Ave. N #310 Seattle, WA 98103		exceeded maximum donation	\$57.00
10/29/19	CALLFIRE 1410 2ND ST. SUITE 200 SANTA MONICA, CA 90401		Phonebanking	\$125.00
10/31/19	T-MOBILE 431 BROADWAY E SUITE A SEATTLE, WA 98102		Data plan for campaign doorknocking phones monthly fee	\$90.00
10/31/19	AMAZON.COM, INC. 410 TERRY AVE. N SEATTLE, WA 98109-5210		Rechargeable lithium-ion battery for wireless printer	\$97.98
10/31/19	TARGET 4053 FACTORIA SQUARE MALL SE BELLEVUE, WA 98006-1286		Portable tables for campaign/standouts	\$123.83

Page Total \$ \$1,727.81

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)

10/29/19

11/30/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/31/19	OFFICE DEPOT (DOWNTOWN) 1423 4TH AVE. SEATTLE, WA 98101		7 pcks Tape; 2 pck Env; 36 pck pens; rnd stick;; print Paper	\$301.54
10/31/19	HOME DEPOT 2701 UTAH AVE. S SEATTLE, WA 98134		Broom; 20 pkgs tape; staples	\$102.73
11/01/19	CLICKSEND IN AUSTRALIA PO Box 210 South Perth, 00000		Texting Service	\$100.00
11/01/19	AMAZON.COM, INC. 410 TERRY AVE. N SEATTLE, WA 98109-5210		10 tablecloths @ 7.98 each	\$87.90
11/01/19	CALLFIRE 1410 2ND ST. SUITE 200 SANTA MONICA, CA 90401		Phonebanking expense	\$500.00
11/01/19	EMERSON JOHNSON 3654 S Andover St. Seattle, WA 98118		Paycheck October	\$1,965.39
11/01/19	DANIEL KAVANAUGH 5115 S Morgan St. Unit B Seattle, WA 98118		October Paycheck	\$1,612.46
11/01/19	BRYAN KOULOURIS 2401 East Spring St. Seattle, WA 98122		October paycheck	\$2,007.39
11/01/19	EVA METZ 5115 S Morgan St., Unit B SEATTLE, WA 98118		October paycheck	\$2,007.39
11/01/19	THERESA POWERS 2017 S Lane Street Seattle, WA 98144		October paycheck	\$1,692.55
11/01/19	CALVIN PRIEST 112 28th Ave. S Seattle, WA 98144-2412		October paycheck	\$2,092.55
11/01/19	HANNAH SWOBODA 159 10th Avenue Seattle, WA 98122		October paycheck	\$1,409.67

Page Total \$ \$13,879.57

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)

10/29/19

11/30/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/01/19	GREYSON VAN ARSDALE 522 26th Ave S Seattle, WA 98122		October paycheck	\$1,409.67
11/01/19	SARAH GONSER 5115 S Morgan St Seattle, WA 98118		2nd half October paycheck	\$894.32
11/01/19	CHRISTOPHER GRAY 6420 Beacon Ave S Seattle, WA 98106		2nd half October paycheck	\$982.69
11/01/19	ELLEN ANDERSON 6420 Beacon Ave. S Seattle, WA 98108		October paycheck	\$1,077.94
11/01/19	ROSEMARY DANIELS 2809 Boyer Ave E Seattle, WA 98102		October paycheck	\$1,594.39
11/02/19	TRADE PRINTERY 317 S BENNETT ST. SEATTLE, WA 98108		1650 posters - variety	\$1,462.13
11/02/19	PATRIOT SOFTWARE 4883 Dressler Road NW #301 Canton , OH 44718		Payroll service fee	\$77.07
11/02/19	EMPLOYMENT SECURITY DEPARTMENT 212 MAPLE PARK AVE. SE OLYMPIA, WA 98501-2347		Family paid leave tax	\$160.02
11/02/19	CLICKSEND IN AUSTRALIA PO Box 210 South Perth, 00000		mass texting service	\$100.00
11/03/19	MADRONA APARTMENTS LLC 3303 Hunter Blvd S Seattle, WA 98144		Campaign Offices	\$1,631.00
11/04/19	PATRIOT SOFTWARE 4883 Dressler Road NW #301 Canton , OH 44718		State and federal payroll taxes	\$5,853.49
11/04/19	FIELD EDGE L1/82 King William Road Goodwood S. Australi, WA 00000		Doorknocking app subscription	\$179.00

Page Total \$ \$15,421.72

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)

10/29/19

11/30/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/04/19	COSTCO (SODO) 4401 4TH AVE. S SEATTLE, WA 98134-2389		Drinks for Election Night Party	\$328.21
11/01/19	FADUMO ISAQ 3127 sw holly st Seattle, WA 98126		Campaign assistance canvassing Oct.	\$1,500.00
11/07/19	TRADE PRINTER 317 S BENNETT ST. SEATTLE, WA 98108		40 posters/200 Flyers	\$175.06
11/07/19	MIRCH MASALA 213 Broadway E Seattle, WA 98102		Food for Election night Party	\$1,281.00
11/07/19	CLICKSEND IN AUSTRALIA PO Box 210 South Perth, 00000		Mass texting service	\$100.00
11/07/19	CITY OF SEATTLE 600 4TH AVE. SEATTLE, WA 98104		Venue Rental for Press Conf/Ballot Curing	\$487.50
11/11/19	DANIEL KAVANAUGH 5115 S Morgan St. Unit B Seattle, WA 98118		November paycheck	\$1,612.00
11/13/19	CAPITOL CITY PRESS 2975 37th Ave SW Tumwater, WA 98512		49,617 Mailer #4 and Mailing Services Nov. 1st	\$8,050.74
11/13/19	UE WESTERN REG COUNCIL 37 South Ashland Avenue Chicago, IL 60607		venue rental for fundraiser/reimb. to Stephen Edwards	\$150.00
11/13/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Monthly website service fee	\$499.00
11/12/19	DANA WHITE 2401 E Spring Street Seattle, WA 98122		November paycheck	\$1,654.46
11/12/19	ELLEN ANDERSON 6420 Beacon Ave. S Seattle, WA 98108		2nd half October paycheck	\$2,057.55

Page Total \$ \$17,895.52

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)

10/29/19

11/30/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/16/19	WASHINGTON HALL 153 14th Ave Seattle, WA 98122		venue rental Victory Party	\$1,895.00
10/31/19	THE SEATTLE TIMES 1000 Denny Way Seattle, WA 98109		Ad for final week of campaign	\$3,000.00
10/31/19	AMAZON.COM, INC. 410 TERRY AVE. N SEATTLE, WA 98109-5210		wireless mobile printer/rechargeable ion battery for voter reg at	\$263.07
10/31/19	AMAZON.COM, INC. 410 TERRY AVE. N SEATTLE, WA 98109-5210		wireless printer for campaign tabling/voter reg	\$165.09
11/16/19	REVOLUTION STAGING 8704 14th ave. Sw. Seattle, WA 98106		Sound staging for band/Victory party	\$160.00
11/16/19	SAFEWAY (RAINIER) 3820 RAINIER AVE. S SEATTLE, WA 98118		Wine/beer/soda for victory party/reimb Matt Smith	\$92.43
11/19/19	RISE UP! PRODUCTIONS 5322 46TH AVE. S SEATTLE, WA 98118		Audio/lighting/production for band at Victory Party	\$2,422.20
11/14/19	COSTCO (KIRKLAND) 8629 120TH AVE. NE KIRKLAND, WA 98033		Snacks/wine/beer/soda for victory party	\$361.03
11/15/19	CLICKSEND IN AUSTRALIA PO Box 210 South Perth, 00000		Mass texting service 11/15/19 for victory party invites	\$100.00
11/14/19	SUDEB MITRA 107-19 70th Ave. Apt. 501 Forest Hills, NY 11375		exceeded maximum donation	\$15.00
11/20/19	JEFF MOORE 3536 4th Ave. S Minneapolis, MN 55408		exceeded maximum donation	\$31.00
11/08/19	QUARTEZ HARRIS 5601 King Arthur Ct Westmont, IL 60559		Exceeded maximum donation	\$100.00

Page Total \$ \$8,604.82

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)

10/29/19

11/30/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/07/19	ALEC HANNAFORD 5634 12th Ave NE Seattle, WA 98105		Exceeded Maximum Donation	\$27.00
11/20/19	SARAH GONSER 5115 S Morgan St Seattle, WA 98118		November paycheck	\$1,788.67
11/22/19	TRADE PRINTERY 317 S BENNETT ST. SEATTLE, WA 98108		300 Victory Party Poster/500 flyers	\$372.51
11/12/19	SASHA SOMER 2401 E Spring St. Seattle, WA 98122		Exceeded maximum donation	\$15.00
11/24/19	ELLEN ANDERSON 6420 Beacon Ave. S Seattle, WA 98108		Paycheck November	\$965.19
11/26/19	ROSEMARY DANIELS 2809 Boyer Ave E Seattle, WA 98102		November Paycheck	\$1,594.38
11/26/19	EMERSON JOHNSON 3654 S Andover St. Seattle, WA 98118		November Paycheck	\$1,965.39
11/26/19	EVA METZ 5115 S Morgan St., Unit B SEATTLE, WA 98118		November paycheck	\$3,845.33
11/26/19	THERESA POWERS 2017 S Lane Street Seattle, WA 98144		Nov. Paycheck	\$1,692.55
11/26/19	CALVIN PRIEST 112 28th Ave. S Seattle, WA 98144-2412		November paycheck	\$2,092.55
11/26/19	HANNAH SWOBODA 159 10th Avenue Seattle, WA 98122		November paycheck	\$1,409.67
11/26/19	GREYSON VAN ARSDALE 522 26th Ave S Seattle, WA 98122		November paycheck	\$1,409.67

Page Total \$ \$17,177.91

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)

10/29/19

11/30/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/26/19	PATRIOT SOFTWARE 4883 Dressler Road NW #301 Canton , OH 44718		State and federal payroll taxes	\$7,101.03
11/25/19	MAILCHIMP 675 Ponce De Leon Ave NE Atlanta, GA 30308		Monthly service fee email provider	\$191.57
10/31/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Fees on \$4,309.56 Deposit	\$155.44
11/01/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Fees on \$4,895.60 Deposit	\$189.61
11/04/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Fees on \$5,561.11 deposit	\$206.39
11/05/19	CLICKSEND IN AUSTRALIA PO Box 210 South Perth, 00000		Mass texting service	\$100.00
11/05/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Fees on \$4,751.00 Deposit	\$172.06
10/30/19	AMAZON.COM, INC. 410 TERRY AVE. N SEATTLE, WA 98109-5210		Five fold up Tables for Campaign/reimb Eva Metz	\$545.00
11/21/19	LINDA SORIANO PO Box 1181 Seattle, WA 98111		Exceeded Maximum donation	\$15.00
11/26/19	THE SEATTLE MEDIUM PO Box 18205 Seattle, WA 98122		b/w ad for 10/30/19	\$756.00
11/06/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		FEES ON \$7,069.01 DEPOSIT	\$272.49
11/07/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		FEES ON \$3,533.82 DEPOSIT	\$137.18

Page Total \$ \$9,841.77

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)

10/29/19

11/30/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/08/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		FEEES ON \$4,707.07 DEPOSIT	\$171.93
11/12/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Fees for \$5,799.75 deposit	\$225.31
11/13/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		FEEES AFTER \$8,816.28 DEPOSIT	\$354.92
11/14/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		FEEES ON \$5,516.65 DEPOSIT	\$210.34
11/27/19	ALYCIA LEWIS 1509 S Winthrop St Seattle, WA 98144		Campaign Assistance canvassing Nov.	\$1,800.00
11/08/19	BRYAN FERRIS 167 11th Apt. 604 Seattle, WA 98122		Exceeded maximum donation	\$130.00
11/15/19	RISE UP! PRODUCTIONS 5322 46TH AVE. S SEATTLE, WA 98118		Sound reinforcement package for Amazon Rally, end of Oct.	\$660.60
11/05/19	SQUARE 110 5TH ST. SAN FRANCISCO, CA 94103		Fees on 11/5/19 deposit of \$1824.44	\$57.43
10/30/19	SQUARE 110 5TH ST. SAN FRANCISCO, CA 94103		FEEES FOR \$6,691.34 DONATIONS	\$220.79
11/12/19	SQUARE 110 5TH ST. SAN FRANCISCO, CA 94103		fees on 11/12 \$2,950.31 deposit	\$192.69

Page Total \$ \$4,024.01

Attachment to Schedule A
Additional Deposits

for the period: 10/29/19 11/30/19

11

Name

KSHAMA SAWANT (VOTE SAWANT 2019)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
11/26/19	\$339.18				
11/26/19	\$215.67				
10/30/19	\$6,691.34				
10/31/19	\$1,082.00				
11/01/19	\$362.00				
11/02/19	\$1,265.05				
11/04/19	\$1,504.00				
11/02/19	\$4,945.00				
11/04/19	\$6,097.50				
11/05/19	\$4,751.00				
11/07/19	\$1,078.00				
11/08/19	\$4,936.00				
11/12/19	\$5,905.06				
11/13/19	\$9,121.20				
11/14/19	\$5,526.99				
11/13/19	\$39.95				
11/14/19	\$588.48				
11/08/19	\$1,550.00				
11/12/19	\$3,143.00				
11/11/19	\$250.00				
11/18/19	\$622.64				
11/13/19	\$169.00				
11/08/19	\$319.00				
11/08/19	\$687.00				
11/09/19	\$609.35				
11/11/19	\$2,510.32				
11/15/19	\$2.39				
11/21/19	\$2,277.00				
11/21/19	\$1,506.00				
11/15/19	\$35.00				
11/18/19	\$10.00				
11/19/19	\$25.00				
11/20/19	\$619.67				
11/21/19	\$642.32				
11/22/19	\$167.50				
11/27/19	\$30.00				
11/18/19	\$20.13				

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
10/30/19	SUNILA KALE 2575 NE 85th Seattle, WA 98115	Food and drinks for house party 10/30/19	\$93.65	\$343.65			UW Seattle WA PROFESSOR
11/04/19	WORKING WA 116 Warren Ave N Suite A, Seattle, WA 98109	Staff Time in dollars for GOTV	\$266.78	\$266.78			
11/05/19	TIFFANI MCCOY 512 NE 103rd St. C204 SEATTLE, WA 98125	Donuts for GOTV	\$16.95	\$366.95			Real Change Seattle WA ORGANIZER
		TOTAL THIS PAGE	\$377.38				

CORRECTIONS

SCHEDULE
TO C4

C

13

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

Date

KSHAMA SAWANT (VOTE SAWANT 2019)

10/29/19

11/30/19

1. CONTRIBUTIONS AND RECEIPTS (Include mathematical corrections.)

Date of Report	Contributor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
10/26/19	RYAN BOOKER 2310 Union St. Unit D Houston, TX 77007	\$300.00	\$270.00	(\$30.00)
10/30/19	ANNETTE A SCHEETZ 2417 W MEDILL AVE. CHICAGO, IL 60647	\$500.00	\$200.00	(\$300.00)
10/25/19	DAVID M BENVENUTI 307 Summit Ave E Apt 13 Seattle, WA 98102	\$400.00	\$398.00	(\$2.00)
10/25/19	LINDA HARRIS 1214 16th Ave E Seattle, WA 98112	\$500.00	\$445.00	(\$55.00)
11/01/19	STELLA M LAURENZO 1628 27th Ave Seattle, WA 98122	\$1,000.00	\$500.00	(\$500.00)
10/30/19	MICHAEL COVERDALE Box 388 Westport, WA 98595	\$500.00	\$100.00	(\$400.00)
10/13/19	DONNA CAFITZ AND KRAIG PECK 16310 170TH Ave NE Woodinville, WA 98072	\$250.00	\$50.00	(\$200.00)
10/31/19	ANDREA KIEPE 3220 5th Ave S Minneapolis, MN 55408	\$400.00	\$350.00	(\$50.00)
11/03/19	BRENT MCFARLANE 12248 Phinney Ave N SEATTLE, WA 98133	\$27.00	\$0.00	(\$27.00)
11/04/19	THOMAS HODGES 3633 Linden Ave. N #310 Seattle, WA 98103	\$200.00	\$143.00	(\$57.00)
11/05/19	ALEC HANNAFORD 5634 12th Ave NE Seattle, WA 98105	\$27.00	\$0.00	(\$27.00)
11/06/19	QUARTEZ HARRIS 5601 King Arthur Ct Westmont, IL 60559	\$250.00	\$150.00	(\$100.00)
	Total corrections to contributions Enter on line 6 of C4. Show + or (-).			(\$1,748.00)

Date of Report	Contributor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
11/06/19	BRYAN FERRIS 167 11th Apt. 604 Seattle, WA 98122	\$500.00	\$370.00	(\$130.00)
11/05/19	SASHA SOMER 2401 E Spring St. Seattle, WA 98122	\$50.00	\$35.00	(\$15.00)
11/06/19	SUDEB MITRA 107-19 70th Ave. Apt. 501 Forest Hills, NY 11375	\$27.00	\$12.00	(\$15.00)
11/07/19	JEFF MOORE 3536 4th Ave. S Minneapolis, MN 55408	\$50.00	\$19.00	(\$31.00)
11/16/19	LINDA SORIANO PO Box 1181 Seattle, WA 98111	\$100.00	\$85.00	(\$15.00)
	Total corrections to contributions Enter on line 6 of C4. Show + or (-).			(\$206.00)

CORRECTIONS

SCHEDULE
TO C4

C

15

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

Date

KSHAMA SAWANT (VOTE SAWANT 2019)

10/29/19

11/30/19

2. EXPENDITURES (Include mathematical corrections.)

Date of Report	Vendor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
10/26/19	RYAN BOOKER 2310 Union St. Unit D Houston, TX 77007	\$300.00	\$270.00	(\$30.00)
10/30/19	ANNETTE A SCHEETZ 2417 W MEDILL AVE. CHICAGO, IL 60647	\$500.00	\$200.00	(\$300.00)
10/25/19	DAVID M BENVENUTI 307 Summit Ave E Apt 13 Seattle, WA 98102	\$400.00	\$398.00	(\$2.00)
10/25/19	LINDA HARRIS 1214 16th Ave E Seattle, WA 98112	\$500.00	\$445.00	(\$55.00)
11/01/19	STELLA M LAURENZO 1628 27th Ave Seattle, WA 98122	\$1,000.00	\$500.00	(\$500.00)
10/30/19	MICHAEL COVERDALE Box 388 Westport, WA 98595	\$500.00	\$100.00	(\$400.00)
10/13/19	DONNA CAFITZ AND KRAIG PECK 16310 170TH Ave NE Woodinville, WA 98072	\$250.00	\$50.00	(\$200.00)
10/31/19	ANDREA KIEPE 3220 5th Ave S Minneapolis, MN 55408	\$400.00	\$350.00	(\$50.00)
11/03/19	BRENT MCFARLANE 12248 Phinney Ave N SEATTLE, WA 98133	\$27.00	\$0.00	(\$27.00)
11/04/19	THOMAS HODGES 3633 Linden Ave. N #310 Seattle, WA 98103	\$200.00	\$143.00	(\$57.00)
11/05/19	ALEC HANNAFORD 5634 12th Ave NE Seattle, WA 98105	\$27.00	\$0.00	(\$27.00)
11/06/19	QUARTEZ HARRIS 5601 King Arthur Ct Westmont, IL 60559	\$250.00	\$150.00	(\$100.00)
	Total corrections to expenditures Enter on line 15 of C4. Show + or (-).			(\$1,748.00)

Date of Report	Vendor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
11/06/19	BRYAN FERRIS 167 11th Apt. 604 Seattle, WA 98122	\$500.00	\$370.00	(\$130.00)
11/05/19	SASHA SOMER 2401 E Spring St. Seattle, WA 98122	\$50.00	\$35.00	(\$15.00)
11/06/19	SUDEB MITRA 107-19 70th Ave. Apt. 501 Forest Hills, NY 11375	\$27.00	\$12.00	(\$15.00)
11/07/19	JEFF MOORE 3536 4th Ave. S Minneapolis, MN 55408	\$50.00	\$19.00	(\$31.00)
11/16/19	LINDA SORIANO PO Box 1181 Seattle, WA 98111	\$100.00	\$85.00	(\$15.00)
04/01/19	CALVIN PRIEST 112 28th Ave. S Seattle, WA 98144-2412	\$2,013.65	\$2,103.65	\$90.00
	Total corrections to expenditures Enter on line 15 of C4. Show + or (-).			(\$116.00)

Date

11/30/19

3. REFUNDS FROM VENDORS

The below listed amounts have been received as refunds on expenditures previously reported. The refund has been reported, Line 1d.

Date of Report	Source/Person Making Refund	Amount of Refund
11/13/19	AXEL TECHNOLOGIES, INC. 241 Perkins St, Suite D405 Jamaica Plain, MA 02130	\$39.95
11/14/19	PATRIOT SOFTWARE 4883 Dressler Road NW #301 Canton , OH 44718	\$588.48
11/18/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013	\$20.13
11/26/19	AMAZON.COM, INC. 410 TERRY AVE. N SEATTLE, WA 98109-5210	\$263.07
11/26/19	AMAZON.COM, INC. 410 TERRY AVE. N SEATTLE, WA 98109-5210	\$76.11
	Total refunds Enter as (-) on line 6 and line 15 of C4.	\$987.74