PUBLIC DISCLOSURE COMMISSION
711 CAPITOL WAY RM 206
PO BOX 40908
OLYMPIA WA 98504-0908
(360) 753-1111
TOLL FREE 1-877-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)

PDC OFFICE USE
100966675
AMENDS
100942983
05-07-2020

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	Office Sought (Candidates)	Election Date
98122	CITY COUNCIL MEMBER	2019

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	09/01/19	10/14/19	Yes No X

***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?

*See next page — Yes — No

RECEIPTS

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)		$ $306,484.66
2. Cash received (From line 2, Schedule A)	$ $84,735.96	
3. In kind contributions received (From line 1, Schedule B)	$345.51	
4. Total cash and in kind contributions received this period (Line 2 plus 3)		$85,081.47
5. Loan principal repayments made (From line 2, Schedule L)	$0.00	
6. Corrections (From line 1 or 3, Schedule C) Show + or (-)	($2,315.50)	
7. Net adjustments this period (Combine line 5 & 6) Show + or (-)		($2,315.50)
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		$389,250.63
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)		$302,452.08
11. Total cash expenditures (From line 4, Schedule A)	$85,080.41	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	$345.51	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		$85,425.92
14. Loan principal repayments made (From line 2, Schedule L)	$0.00	
15. Corrections (From line 2 or 3, Schedule C) Show + or (-)	($2,315.50)	
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-)		($2,315.50)
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		$385,562.50

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	☐	☐	☐	☐
General election	☐	☐	☐	☐

Treasurer's Daytime Telephone No.: (206)954-9962

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.]	$3,688.13
19. Liabilities: (Sum of loans and debts owed)	$21,866.98
20. Balance (Surplus or deficit) (Line 18 minus line 19)	($18,178.85)

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	05/07/20	SONJA PONATH	05/07/20

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4 **A** (11/93)

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

KSHAMA SAWANT (VOTE SAWANT 2019) | **09/01/19 10/14/19**

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
09/03/2019	$1,517.50	09/05/2019	$30.00	09/06/2019	$286.69	
09/04/2019	$1,809.00	09/03/2019	$76.00	09/06/2019	$35.00	
09/05/2019	$4,948.50	09/03/2019	$55.00	See attached		

2. TOTAL CASH RECEIPTS — Enter also on line 2 of C4 $ **$84,735.96**

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	**$1,298.00**
10/07/19	**THE STRANGER 1535 11TH AVE. 3RD FLOOR SEATTLE, WA 98122**		**THE STRANGER,online Ads**	**$1,000.00**
10/03/19	**THE STRANGER 1535 11TH AVE. 3RD FLOOR SEATTLE, WA 98122**		**THE STRANGER,Online ads**	**$939.00**
10/09/19	**THE STRANGER 1535 11TH AVE. 3RD FLOOR SEATTLE, WA 98122**		**THE STRANGER,Online newspaper ads**	**$1,000.00**
10/05/19	**THE STRANGER 1535 11TH AVE. 3RD FLOOR SEATTLE, WA 98122**		**THE STRANGER,Ads**	**$1,000.00**
09/15/19	**TOSKR INC DBA GETTHRU 1330 Broadway 3rd Floor Oakland, CA 94612**		**TOSKR INC DBA GETTHRU,texting service**	**$1,327.12**
09/02/19	**TARA BROWN 1408 21st Ave Seattle, WA 98122**		**Maxed out but under different name.**	**$100.00**

Total from attached pages $ **$78,416.29**

4. TOTAL CASH EXPENDITURES — Enter also on line 11 of C4 $ **$85,080.41**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

KSHAMA SAWANT (VOTE SAWANT 2019) **09/01/19** **10/14/19**

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/03/19	CHRISTOPHER SENDERLING 4455 Interlake Ave N Apt 305 Seattle, WA 98103		Maxed out	$100.00
09/02/19	PATRIOT SOFTWARE 4883 Dressler Road NW #301 Canton , OH 44718		Monthly payroll preparation fee	$112.18
09/03/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Website Credit card fees	$51.84
09/03/19	MADRONA APARTMENTS LLC 3303 Hunter Blvd S Seattle, WA 98144		campaign office monthly rent	$1,558.00
09/04/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Website credit card fees on donations	$64.29
09/04/19	PATRIOT SOFTWARE 4883 Dressler Road NW #301 Canton , OH 44718		Payroll taxes on August paychecks	$3,361.70
09/04/19	FIELD EDGE L1/82 King William Road Goodwood S. Australi, WA 00000		Doorknocking app subscription	$179.00
09/03/19	EZRA NUITE 2100 1st Ave. W Seattle, Wa, WA 98119		Maxed out	$186.00
09/05/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Website CC fees	$153.97
09/02/19	SARAH GONSER 5115 S Morgan St Seattle, WA 98118		payroll 2nd half August	$894.32
09/01/19	ELAN AXELBANK 3654 S Andover St Seattle, WA 98118		August Paycheck	$2,089.44
09/01/19	EMERSON JOHNSON 3654 S Andover St. Seattle, WA 98118		August Paycheck	$1,965.39

Page Total $ **$10,716.13**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

KSHAMA SAWANT (VOTE SAWANT 2019) | **09/01/19 10/14/19**

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/01/19	DANIEL KAVANAUGH 5115 S Morgan St. Unit B Seattle, WA 98118		August Paycheck	$1,612.46
09/01/19	ANDY MOXLEY 3654 S. Andover St Seattle , WA 98118		August Paycheck	$2,091.39
09/01/19	THERESA POWERS 2017 S Lane Street Seattle, WA 98144		August Paycheck	$1,692.55
09/01/19	GREYSON VAN ARSDALE 522 26th Ave S Seattle, WA 98122		August Paycheck	$1,409.67
09/05/19	JAMES M SQUIRE 5225 SW JACOBSEN RD. SEATTLE, WA 98116		Thought could donate again for general	$500.00
09/04/19	DANA WHITE 2401 E Spring Street Seattle, WA 98122		August Paycheck	$1,654.46
09/05/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Fees on $4958.50 Donations	$153.97
09/04/19	JACOB PRUESS 1308 Fourth S Berkeley, CA 94710		Didn't know maxed out.	$500.00
09/10/19	CHRISTOPHER GRAY 6420 Beacon Ave S Seattle, WA 98106		August Paycheck	$1,965.39
09/06/19	PATRIOT SOFTWARE 4883 Dressler Road NW #301 Canton , OH 44718		Payroll taxes August paychecks	$428.66
09/06/19	REI 6750 South 228th St Mountlake Terrace, WA 98043		Ponchos rain gear for doorknockers	$77.07
09/12/19	PATRIOT SOFTWARE 4883 Dressler Road NW #301 Canton , OH 44718		Federal and state payroll taxes	$658.24

Page Total $ **$12,743.86**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

KSHAMA SAWANT (VOTE SAWANT 2019) | **09/01/19** **10/14/19**

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/11/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Fees on $1967 Donations via website	$69.67
09/10/19	TRADE PRINTERY 317 S BENNETT ST. SEATTLE, WA 98108		7500 Rent Control Flyers	$1,267.80
09/12/19	CALVIN PRIEST 112 28th Ave. S Seattle, WA 98144-2412		August Payroll	$2,092.55
09/12/19	ROSEMARY DANIELS 2809 Boyer Ave E Seattle, WA 98102		August payroll	$1,594.39
09/14/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Monthly Website fee	$459.00
09/16/19	PATRIOT SOFTWARE 4883 Dressler Road NW #301 Canton , OH 44718		Federal and state Payroll taxes	$937.95
09/17/19	CALLFIRE 1410 2ND ST. SUITE 200 SANTA MONICA, CA 90401		phonebanking service	$125.00
09/18/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Fees on website donations	$110.82
09/20/19	BRYAN KOULOURIS 2401 East Spring St. Seattle, WA 98122		August Paycheck	$2,007.39
09/19/19	TRADE PRINTERY 317 S BENNETT ST. SEATTLE, WA 98108		250 gnd FLYERS/LETTERS	$495.46
09/19/19	EVELYN PINKERTON 3140 Camosun St Vancouver, WA 00000		Canadian	$50.00
09/23/19	CLICKSEND IN AUSTRALIA PO Box 210 South Perth, 00000		Mass texting service	$100.00

Page Total $ **$9,310.03**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

KSHAMA SAWANT (VOTE SAWANT 2019) **09/01/19** **10/14/19**

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/25/19	PATRIOT SOFTWARE 4883 Dressler Road NW #301 Canton , OH 44718		Federal and state taxes	$630.64
09/25/19	PATRIOT SOFTWARE 4883 Dressler Road NW #301 Canton , OH 44718		state and federal taxes	$383.48
09/23/19	MATTHEW MALEY 515 22nd Ave #304 Seattle, WA 98122		Campaign Assistance for August	$1,372.17
09/15/19	TOSKR INC DBA GETTHRU 1330 Broadway 3rd Floor Oakland, CA 94612		Texting Service	$220.24
09/27/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		FEES ON 2420 DONATIONS $2,337.79 DEPOSIT	$82.21
09/25/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		FEES ON $3,876.22 DEPOSIT	$137.78
09/25/19	MATT HINEA 1421 15th Ave Seattle, WA 98122		Maxed out	$30.00
09/25/19	TRADE PRINTERY 317 S BENNETT ST. SEATTLE, WA 98108		FLYERS AND LETTERS	$702.44
09/25/19	MAILCHIMP 675 Ponce De Leon Ave NE Atlanta, GA 30308		Mass email service	$165.15
09/26/19	CALLFIRE 1410 2ND ST. SUITE 200 SANTA MONICA, CA 90401		Phonebanking service	$125.00
09/24/19	HANNAH SWOBODA 159 10th Avenue Seattle, WA 98122		Paycheck August	$1,409.67
09/24/19	TY MOORE 3318 Claremont Ave S Seattle, WA 98144		August Paycheck	$1,608.86

Page Total $ **$6,867.64**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

KSHAMA SAWANT (VOTE SAWANT 2019) **09/01/19** **10/14/19**

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/27/19	CALLFIRE 1410 2ND ST. SUITE 200 SANTA MONICA, CA 90401		Phonebanking service	$250.00
10/01/19	PATRIOT SOFTWARE 4883 Dressler Road NW #301 Canton , OH 44718		Federal and State Taxes	$709.88
09/27/19	SEIU LOCAL 6 P.O. BOX 3716 SEATTLE, WA 98124		Over maximum amount	$50.00
09/30/19	CLICKSEND IN AUSTRALIA PO Box 210 South Perth, 00000		Mass texting service	$100.00
09/28/19	CALLFIRE 1410 2ND ST. SUITE 200 SANTA MONICA, CA 90401		Phonebanking	$125.00
09/30/19	NEW EGG 17560 Rowland St City Of Industry, CA 91748		5 Packages of Ink Toners	$123.61
09/27/19	VERMILLION 1508 11th Ave Seattle, WA 98122		Venue rental	$125.00
10/01/19	CALLFIRE 1410 2ND ST. SUITE 200 SANTA MONICA, CA 90401		Phonebanking service	$125.00
10/01/19	CALLFIRE 1410 2ND ST. SUITE 200 SANTA MONICA, CA 90401		Phonebanking service	$125.00
10/02/19	GEORGE TALLY 18425 NE 95th St Unit 97 Redmond, WA 98052		Over maximum donation	$50.00
10/02/19	GABRIEL FELDSTEIN 39 Woodward St Newton, MA 00000		Over Maximum Donation level	$87.50
09/19/19	PETER TRAVERS 4134 11th Ave. NE Apt. 3 Seattle, WA 98105		Exceeded maximum donation level	$250.00

Page Total $ **$2,120.99**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

KSHAMA SAWANT (VOTE SAWANT 2019) | **09/01/19** | **10/14/19**

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/01/19	EMERSON JOHNSON 3654 S Andover St. Seattle, WA 98118		September paycheck	$1,965.39
10/01/19	DEVORA MACHADO-SANTOS , WA		event assistance	$75.00
10/01/19	DANIEL KAVANAUGH 5115 S Morgan St. Unit B Seattle, WA 98118		September paycheck	$1,612.49
10/01/19	THERESA POWERS 2017 S Lane Street Seattle, WA 98144		September paycheck	$1,692.55
10/01/19	GREYSON VAN ARSDALE 522 26th Ave S Seattle, WA 98122		September paycheck	$1,409.67
10/01/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Fees on CC donations $2183.5	$71.75
10/02/19	PATRIOT SOFTWARE 4883 Dressler Road NW #301 Canton , OH 44718		Payroll service Fee	$99.09
10/02/19	CLICKSEND IN AUSTRALIA PO Box 210 South Perth, 00000		Mass texting service	$100.00
10/02/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Fees on CC donations $$7,975.00	$269.73
10/02/19	PATRIOT SOFTWARE 4883 Dressler Road NW #301 Canton , OH 44718		Federal and state payroll taxes	$263.10
10/02/19	EVENTHELPER 1020 MCCOURTNEY RD. SUITE B GRASS VALLEY, CA 95949		GND event insurance	$104.74
10/03/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Fees on NB Donations $5763	$196.27

Page Total $ **$7,859.78**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

KSHAMA SAWANT (VOTE SAWANT 2019) **09/01/19** **10/14/19**

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/03/19	PATRIOT SOFTWARE 4883 Dressler Road NW #301 Canton , OH 44718		Federal and State Taxes	$1,945.20
10/03/19	CALLFIRE 1410 2ND ST. SUITE 200 SANTA MONICA, CA 90401		Phonebanking Service	$125.00
10/03/19	CALLFIRE 1410 2ND ST. SUITE 200 SANTA MONICA, CA 90401		Phonebanking service	$125.00
10/04/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Fees on Website Donations $1741	$56.39
10/04/19	FIELD EDGE L1/82 King William Road Goodwood S. Australi, WA 00000		Doorknocking App subscription	$89.50
10/04/19	TRADE PRINTERY 317 S BENNETT ST. SEATTLE, WA 98108		Print job	$195.73
09/27/19	SARAH GONSER 5115 S Morgan St Seattle, WA 98118		First half September paycheck	$894.32
10/04/19	SALSA N SEATTLE DANCE 2000 S Jackson St Seattle, WA 98144		Venue Rental for fundraiser	$187.50
10/04/19	BLAZE TRAVIS 2971 Washington St A Roxbury, MA 00000		Exceeded maximum level	$42.00
10/04/19	DANIELA OLIVA 501 Roy St. Apt. F242 Seattle, WA 98109		Exceeded maximum level	$20.00
10/04/19	MATTHEW FINNELL 2312 3rd Ave 221 Seattle, WA 98121		Maxed out	$100.00
10/02/19	SEATTLE GAY NEWS 1605 12TH AVE. STE. 31 SEATTLE, WA 98122		Newspaper ad	$1,200.00

Page Total $ **$4,980.64**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

KSHAMA SAWANT (VOTE SAWANT 2019) | **09/01/19** **10/14/19**

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/04/19	MADRONA APARTMENTS LLC 3303 Hunter Blvd S Seattle, WA 98144		Rent for campaign office	$1,631.00
09/27/19	SUBUD PACIFIC NORTHWEST 1101 15th Ave Seattle, WA 98112		Venue Rental GND Event	$495.00
10/08/19	CLARK NGUYEN 3725 S Hermitage Ave Chicago, IL 60609		Exceeded maximum donation level	$50.00
10/07/19	SQUARE 110 5TH ST. SAN FRANCISCO, CA 94103		Square fees on Donations $2648	$80.20
10/07/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Fees for $1,891.00 Donations	$57.96
10/07/19	COLLEGE INN 4000 University Way NE Seattle, WA 98105		Fundraiser expenses	$61.00
10/08/19	CALLFIRE 1410 2ND ST. SUITE 200 SANTA MONICA, CA 90401		Phonebanking service	$125.00
10/08/19	CALLFIRE 1410 2ND ST. SUITE 200 SANTA MONICA, CA 90401		Phonebanking Service	$125.00
10/08/19	CALLFIRE 1410 2ND ST. SUITE 200 SANTA MONICA, CA 90401		Phonebanking Service	$125.00
10/09/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		credit card fees on $7,747.60 DONATIONS	$264.68
10/08/19	ROSEMARY DANIELS 2809 Boyer Ave E Seattle, WA 98102		September paycheck	$1,594.39
10/08/19	CALVIN PRIEST 112 28th Ave. S Seattle, WA 98144-2412		September paycheck	$2,092.55

Page Total $ **$6,701.78**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

KSHAMA SAWANT (VOTE SAWANT 2019) | **09/01/19 10/14/19**

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/08/19	CITY OF SEATTLE 600 4TH AVE. SEATTLE, WA 98104		Langston Hughes venue rental	$1,015.00
10/08/19	CHRISTOPHER GRAY 6420 Beacon Ave S Seattle, WA 98106		September paycheck	$1,965.39
09/27/19	SEATTLE LABOR TEMPLE ASSOC. 2800 1ST AVE. ROOM 140 SEATTLE, WA 98121		labor temple room rental	$140.00
10/04/19	RAINIER COMMUNITY CENTER 8825 Rainier Ave S Seattle, WA 98118		Fundraiser venue damage deposit	$250.00
10/10/19	PATRIOT SOFTWARE 4883 Dressler Road NW #301 Canton , OH 44718		Fed and State payroll taxes	$260.94
10/10/19	PATRIOT SOFTWARE 4883 Dressler Road NW #301 Canton , OH 44718		State and Fed payroll taxes	$2,218.36
10/04/19	THE HOME DEPOT 2701 UTAH AVE. S SEATTLE, WA 98134		trash can/mop/batteries	$61.52
10/11/19	CAPITOL CITY PRESS 2975 37th Ave SW Tumwater, WA 98512		Gen. Mailer #1 Postage	$4,984.40
10/11/19	ISSA TSENG 200 Belmont Ave. E Apt. 704 Seattle, WA 98102		Exceeded maximum level	$200.00
10/10/19	UNITED STATES POSTAL SERVICE 101 BROADWAY E SEATTLE, WA 98102		Postage	$198.00
10/10/19	OFFICE DEPOT (DOWNTOWN) 1423 4TH AVE. SEATTLE, WA 98101		printing supplies/ink toner	$130.53
10/11/19	TRADE PRINTERY 317 S BENNETT ST. SEATTLE, WA 98108		Flyers for leafletting	$78.34

Page Total $ **$11,502.48**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

KSHAMA SAWANT (VOTE SAWANT 2019) | **09/01/19 10/14/19**

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/12/19	CALLFIRE 1410 2ND ST. SUITE 200 SANTA MONICA, CA 90401		phonebanking service	$125.00
10/14/19	JOYALE SEAFOOD RESTAURANT 900 S Jackson St Seattle, WA 98122		Small business owners Brunch	$358.39
10/14/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Website monthly subscription fee	$479.00
10/14/19	SALSA N SEATTLE DANCE 2000 S Jackson St Seattle, WA 98144		Venue rental	$187.50
10/14/19	SALSA N SEATTLE DANCE 2000 S Jackson St Seattle, WA 98144		Venue rental deposit	$600.00
10/13/19	CALLFIRE 1410 2ND ST. SUITE 200 SANTA MONICA, CA 90401		Phonebanking	$250.00
10/04/19	OFFICE DEPOT (DOWNTOWN) 1423 4TH AVE. SEATTLE, WA 98101		Paper/envelopes/pens/binder clips	$110.98
09/20/19	HOME DEPOT 2701 UTAH AVE. S SEATTLE, WA 98134		5 1000 pack staples	$60.38
10/08/19	SARAH GONSER 5115 S Morgan St Seattle, WA 98118		2nd half September paycheck	$894.32
10/08/19	BRYAN KOULOURIS 2401 East Spring St. Seattle, WA 98122		Paycheck September	$2,007.39
10/14/19	THE SEATTLE MEDIUM PO Box 18205 Seattle, WA 98122		Ad in the medium newspaper	$540.00

Page Total $ **$5,612.96**

Attachment to Schedule A
Additional Deposits for the period: **09/01/19 10/14/19** **13**

Name

KSHAMA SAWANT (VOTE SAWANT 2019)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
09/05/19	$25.00	09/26/19	$625.00		
09/03/19	$111.00	09/27/19	$318.00		
09/03/19	$27.00	09/25/19	$4,014.00		
09/06/19	$30.00	09/27/19	$500.00		
09/06/19	$1,064.00	09/26/19	$230.00		
09/09/19	$751.00	09/27/19	$150.00		
09/10/19	$437.00	10/01/19	$754.13		
09/11/19	$1,967.00	09/30/19	$1,305.00		
09/20/19	$379.00	10/01/19	$2,183.50		
09/19/19	$268.00	09/30/19	$350.00		
09/19/19	$603.70	09/30/19	$50.00		
09/16/19	$298.00	10/02/19	$7,775.00		
09/12/19	$951.81	09/30/19	$334.00		
09/12/19	$115.00	10/03/19	$919.77		
09/09/19	$115.00	10/01/19	$1,610.00		
09/09/19	$163.00	10/03/19	$5,763.00		
09/09/19	$277.00	10/04/19	$1,741.00		
09/10/19	$1,179.00	10/03/19	$99.00		
09/13/19	$429.50	10/04/19	$140.00		
09/13/19	$70.00	10/07/19	$642.00		
09/12/19	$231.00	10/07/19	$1,891.00		
09/12/19	$67.00	10/07/19	$1,145.00		
09/13/19	$67.00	10/09/19	$856.00		
09/13/19	$947.38	10/07/19	$140.00		
09/16/19	$352.99	10/07/19	$552.00		
09/17/19	$461.00	10/07/19	$2,648.00		
09/16/19	$315.00	10/10/19	$1,637.93		
09/16/19	$749.00	10/11/19	$32.00		
09/16/19	$50.00	10/08/19	$356.00		
09/18/19	$3,371.66	10/09/19	$7,747.60		
09/19/19	$374.00	10/11/19	$1,156.00		
09/17/19	$282.00	10/11/19	$1,004.00		
09/18/19	$30.00	10/09/19	$67.00		
09/19/19	$445.00	10/10/19	$55.00		
09/19/19	$150.00	10/11/19	$82.00		
09/19/19	$0.52	10/12/19	$779.00		
09/23/19	$454.33				
09/24/19	$569.00				
09/23/19	$146.00				
09/24/19	$575.00				
09/23/19	$464.00				
09/24/19	$1,575.00				
09/26/19	$411.00				
09/23/19	$282.00				
09/26/19	$1,179.45				
09/27/19	$2,420.00				
09/24/19	$1,096.00				

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
09/01/19 10/14/19

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

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	PRI	GEN	If total over $100, Employer Name, City, State & Occup
09/06/19	BRENDAN MCGOVERN 414 NE 50th St. Seattle, WA 98105	Food and beverages purchased for fundraiser	$108.62	$500.00			Off the Wall School of Seattle WA MUSIC TEACHER
09/21/19	KATHY HEFFERNAN 6970 California Ave. SW #B204 Seattle, WA 98136	Food and beverages for fundraiser	$34.66	$384.66			Northwest Hospital Seattle WA CHAPLAIN
10/14/19	SCOTT EICHELBERG 4530 Makeke Rd Waimea, HI 96796	Fundraiser venue rental/-food/drinks	$202.23	$202.23			dba Scott Eichelberg Waimea HI GARDNER
		TOTAL THIS PAGE	$345.51				

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
09/01/19 10/14/19

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	1426.00		Online advertising July to November
07/15/2019	SHERAE LASCELLES 5209 19th Ave NE Seattle WA, 98105	200.00		receipts for fundraiser
10/01/2019	WASHINGTON HALL 153 14th Ave Seattle WA, 98122	460.00		Venue Rental for KS fundraiser 10/26/19 ck #1634/1636
10/01/2019	TOSKR INC DBA GETTHRU 1330 Broadway 3rd Floor Oakland CA, 94612	1400.00		Mass texting service pd via ck # 1682
10/04/2019	RAINIER COMMUNITY CENTER 8825 Rainier Ave S Seattle WA, 98118	318.00		Fundraiser venue rental for 10/20/19
10/11/2019	CAPITOL CITY PRESS 2975 37th Ave SW Tumwater WA, 98512	17562.98		Brochures, postage and mailing services
10/14/2019	CAPITOLHILLSEATTLE.COM 238 8TH AVE. N SEATTLE WA, 98109	500.00		Campaign Ad
	TOTAL THIS PAGE	21866.98		

CORRECTIONS

SCHEDULE TO C4 **C**

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

KSHAMA SAWANT (VOTE SAWANT 2019) **09/01/19 10/14/19**

1. CONTRIBUTIONS AND RECEIPTS (Include mathematical corrections.)

Date of Report	Contributor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
08/06/19	TARA BROWN 1408 21st Ave Seattle, WA 98122	$100.00	$0.00	($100.00)
08/03/19	CHRISTOPHER SENDERLING 4455 Interlake Ave N Apt 305 Seattle, WA 98103	$100.00	$0.00	($100.00)
08/06/19	EZRA NUITE 2100 1st Ave. W Seattle, Wa, WA 98119	$121.00	($65.00)	($186.00)
08/28/19	JACOB PRUESS 1308 Fourth S Berkeley, CA 94710	$500.00	$0.00	($500.00)
08/31/19	JAMES M SQUIRE 5225 SW JACOBSEN RD. SEATTLE, WA 98116	$500.00	$0.00	($500.00)
09/15/19	EVELYN PINKERTON 3140 Camosun St Vancouver, WA 00000	$50.00	$0.00	($50.00)
09/16/19	PETER TRAVERS 4134 11th Ave. NE Apt. 3 Seattle, WA 98105	$250.00	$0.00	($250.00)
09/24/19	MATT HINEA 1421 15th Ave Seattle, WA 98122	$150.00	$120.00	($30.00)
09/25/19	SEIU LOCAL 6 P.O. BOX 3716 SEATTLE, WA 98124	$250.00	$200.00	($50.00)
09/26/19	GEORGE TALLY 18425 NE 95th St Unit 97 Redmond, WA 98052	$200.00	$150.00	($50.00)
09/29/19	GABRIEL FELDSTEIN 39 Woodward St Newton, MA 00000	$87.50	$0.00	($87.50)
09/30/19	BLAZE TRAVIS 2971 Washington St A Roxbury, MA 00000	$100.00	$58.00	($42.00)
			Total corrections to contributions Enter on line 6 of C4. Show + or (-).	($1,945.50)

CORRECTIONS

SCHEDULE TO C4 **C**

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

KSHAMA SAWANT (VOTE SAWANT 2019) **09/01/19 10/14/19**

1. CONTRIBUTIONS AND RECEIPTS (Include mathematical corrections.)

Date of Report	Contributor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
09/30/19	DANIELA OLIVA 501 Roy St. Apt. F242 Seattle, WA 98109	$20.00	$0.00	($20.00)
09/30/19	MATTHEW FINNELL 2312 3rd Ave 221 Seattle, WA 98121	$100.00	$0.00	($100.00)
10/06/19	CLARK NGUYEN 3725 S Hermitage Ave Chicago, IL 60609	$50.00	$0.00	($50.00)
10/08/19	ISSA TSENG 200 Belmont Ave. E Apt. 704 Seattle, WA 98102	$200.00	$0.00	($200.00)
	Total corrections to contributions Enter on line 6 of C4. Show + or (-).			($370.00)

CORRECTIONS

SCHEDULE TO C4 **C**

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

KSHAMA SAWANT (VOTE SAWANT 2019) **09/01/19 10/14/19**

2. EXPENDITURES (Include mathematical corrections.)

Date of Report	Vendor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
08/06/19	TARA BROWN 1408 21st Ave Seattle, WA 98122	$100.00	$0.00	($100.00)
08/03/19	CHRISTOPHER SENDERLING 4455 Interlake Ave N Apt 305 Seattle, WA 98103	$100.00	$0.00	($100.00)
08/06/19	EZRA NUITE 2100 1st Ave. W Seattle, Wa, WA 98119	$121.00	($65.00)	($186.00)
08/28/19	JACOB PRUESS 1308 Fourth S Berkeley, CA 94710	$500.00	$0.00	($500.00)
08/31/19	JAMES M SQUIRE 5225 SW JACOBSEN RD. SEATTLE, WA 98116	$500.00	$0.00	($500.00)
09/15/19	EVELYN PINKERTON 3140 Camosun St Vancouver, WA 00000	$50.00	$0.00	($50.00)
09/16/19	PETER TRAVERS 4134 11th Ave. NE Apt. 3 Seattle, WA 98105	$250.00	$0.00	($250.00)
09/24/19	MATT HINEA 1421 15th Ave Seattle, WA 98122	$150.00	$120.00	($30.00)
09/25/19	SEIU LOCAL 6 P.O. BOX 3716 SEATTLE, WA 98124	$250.00	$200.00	($50.00)
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09/29/19	GABRIEL FELDSTEIN 39 Woodward St Newton, MA 00000	$87.50	$0.00	($87.50)
09/30/19	BLAZE TRAVIS 2971 Washington St A Roxbury, MA 00000	$100.00	$58.00	($42.00)
			Total corrections to expenditures Enter on line 15 of C4. Show + or (-).	($1,945.50)

CORRECTIONS

SCHEDULE TO C4 **C**

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

KSHAMA SAWANT (VOTE SAWANT 2019) **09/01/19 10/14/19**

2. EXPENDITURES (Include mathematical corrections.)

Date of Report	Vendor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
09/30/19	DANIELA OLIVA 501 Roy St. Apt. F242 Seattle, WA 98109	$20.00	$0.00	($20.00)
09/30/19	MATTHEW FINNELL 2312 3rd Ave 221 Seattle, WA 98121	$100.00	$0.00	($100.00)
10/06/19	CLARK NGUYEN 3725 S Hermitage Ave Chicago, IL 60609	$50.00	$0.00	($50.00)
10/08/19	ISSA TSENG 200 Belmont Ave. E Apt. 704 Seattle, WA 98102	$200.00	$0.00	($200.00)
	Total corrections to expenditures Enter on line 15 of C4. Show + or (-).			($370.00)