DISCLOSURE COMMISSION PUBLIC 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111

TOMIKO SANTOS

SHARON

SUMMARY, FULL REPORT **RECEIPTS AND EXPENDITURES**

PDC OFFICE USE 110050845

10/03/21

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(3/97)

	TOLL FREE 1-877-601							10-03-2021
	nmittee Name (Do not abb							10 00 1011
	KO SANTOS (Shar	on Tomik	o Santos	2021-2	2022)	0:1-1		
Mailing AddressCity4547 Rainier Ave S #502Seattle, WA								
Zip + 4 Office Sought (Cano 98118 STATE REPRES						*For PACs, Parties & Cau this report period, did the com		
Report Period	From (last C-4)	To (er	d of period)	Final	Report?	expenditure (i.e., an expense		
Covered	09/01/21		/30/21	Yes	No X	supporting or opposing a state	e or local o	candidate?
RECEIPTS						*See next page	Yes	No
 Previous to (if beginnin 	otal cash and in kind contrib ng a new campaign or caler	outions (From ndar year, see	line 8, last C-4) instruction boo) oklet)			\$	\$14,515.19
2. Cash recei	ved (From line 2, Schedule	e A)				\$ \$0.06		
3. In kind con	tributions received (From li	ine 1, Schedu	le B)			\$0.00		
4. Total cash	and in kind contributions re	eceived this p	eriod (Line 2 plu	us 3)				\$0.06
5. Loan princi	ipal repayments made (Fro	m line 2, Sch	edule L)			\$0.00		
6. Corrections (From line 1 or 3, Schedule C)Show + or (-)				(-) \$0.00				
7. Net adjustr	ments this period (Combine	e line 5 & 6)				Show + or (-)		\$0.00
8. Total cash	and in kind contributions d	uring campai	gn (Combine line	es 1, 4 & 7	7)			\$14,515.25
9. Total pledg	e payments due (From line	e 2, Schedule	В)		\$0.00			
EXPENDITURES	5							
10. Previous to (If beginnin	otal cash and in kind expen ng a new campaign or caler	ditures (From ndar year, see	line 17, last C-4 instruction boo	4) oklet)				\$12,995.94
11. Total cash	expenditures (From line 4,	Schedule A)				\$182.72		
12. In kind expenditures (goods & services) (From line 1, Schedule B)								
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)							\$182.72	
14. Loan princi	ipal repayments made (Fro	m line 2, Sch	edule L)			\$0.00		
15. Corrections (From line 2 or 3, Schedule C)								
16. Net adjustr	ments this period (Combine	e lines 14 & 1	5)			Show + or (-)		\$0.00
17. Total cash	and in kind expenditures d	uring campai	gn (Combine lin	es 10, 13	and 16)			\$13,178.66
CANDIDATES O		Name not	CASH SUMM					
	Won Lost Unoppose	d on ballot				ance(s) plus your petty cash balance.]		\$1,336.59
Primary election			-					
General election			19. Liabilities:	(Sum of lo	bans and de	ebts owed)		\$0.00
Treasurer's Day	time Telephone No.:		20 Balance (C		doficit) /l i= -	19 minus line 10		
(206)601-2448			20. Balance (Surplus or deficit) (Line 18 minus line 19)					\$1,336.59
		herein and on a	accompanying sch			is true and correct to the best of my	knowledge	
Candidate's Sign	ature	Date		Treasur	er's Signatu	ire		Date

10/03/21

Jeanne Legault

CASH RECEIPTS AND EXPENDITURE



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

	(,			
SHARON TOMIKO	SANTOS (Share	on Tomiko Santo	s 2021-2022	()	09/01/21	09/30/21
1. CASH RECEIPT	S (Contributions) whic	h have been reported or	n C3. List each dep	oosit made since last C4	report was submitte	d.
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
09/30/2021	\$0.06					
2. TOTAL CASH RECEIPTS Enter also on line 2 of C4						\$ \$0.06

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:

- If expenditures are <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> 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.

C - Contributions (monetary, in-kind & transfers)

CODE DEFINITIONS ON NEXT PAGE

- 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

2 Report Date

- W Wages, Salaries, Benefits
- G General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of <u>\$50 or less</u>, 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.

Data Daid	Vendor or Recipient	Code	Purpose of Expense	A
Date Paid	(Name and Address)	Code	and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
09/10/21	PAYCHEX 600 SW 39TH ST #100C RENTON, WA 98057	AL-	Payroll services monthly fee	\$58.00
09/27/21	SPRINT WIRELESS 6200 SPRINT PKWY OVERLAND, KS 66251	G	Monthly campaign cell phone charge	\$111.49
09/30/21	GOOGLE LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	G	Friends of Santos.com registration renewal for one year	\$13.23
			Total from attached pages	\$ \$0.00

4. TOTAL CASH EXPENDITURES