

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 110062925

12-01-2021

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

SHARON TOMIKO SANTOS	(Sharon Tomil	ko Santos 2	2021-2	022)				
Mailing Address					City			
4547 Rainier Ave S #50	02				Seattl	.e, WA		
Zip + 4	Office Sought (Cand	didates)	Electi	on Date	*For PAG	Cs, Parties & Ca	ucus Co	mmittees: During
98118	STATE REPRES	SENTATIVE	2022	2	this report	period, did the con	nmittee ma	ake an independent
Report Period From (last C-	4) To (er	nd of period)	Final	Report?				idered a contribution)
Covered 11/01/2	1 11	/30/21	Yes	No X	supporting	or opposing a stat	e or local	candidate?
RECEIPTS			1		*See next	page	Yes	No
Previous total cash and in ki (if beginning a new campaig	nd contributions (From n or calendar year, see	n line 8, last C-4) e instruction book	(let)				\$	\$17,215.40
2. Cash received (From line 2,	Schedule A)				\$	\$0.14	-	
3. In kind contributions received	d (From line 1, Schedu	ıle B)				\$0.00	-	
4. Total cash and in kind contri	butions received this p	eriod (Line 2 plus	s 3)					\$0.14
5. Loan principal repayments m	nade (From line 2, Sch	edule L)				\$0.00	-	
6. Corrections (From line 1 or 3	3, Schedule C)			Show + o	r (-)	\$0.00	-	
7. Net adjustments this period	(Combine line 5 & 6)					Show + or (-)		\$0.00
8. Total cash and in kind contri	butions during campai	gn (Combine line	s 1, 4 & 7	·)	 1			\$17,215.54
9. Total pledge payments due	From line 2, Schedule	B)		\$0.00				
EXPENDITURES								
 Previous total cash and in ki (If beginning a new campaig 	nd expenditures (From n or calendar year, see	n line 17, last C-4 e instruction book) klet)					\$13,348.25
11. Total cash expenditures (Fro	om line 4, Schedule A)					\$811.63	<u> 1</u>	
12. In kind expenditures (goods	& services) (From line	1, Schedule B)				\$0.00	1	
13. Total cash and in kind exper	nditures made this peri	od (Line 11 plus	line 12)					\$811.63
14. Loan principal repayments n	nade (From line 2, Sch	edule L)	•••••			\$0.00	<u>)</u>	
15. Corrections (From line 2 or 3	3, Schedule C)			. Show + o	r (-)	\$0.00	<u>)</u>	
16. Net adjustments this period	(Combine lines 14 & 1	5)				Show + or (-)		\$0.00
17. Total cash and in kind exper	nditures during campai	gn (Combine line	s 10, 13 a	and 16)				\$14,159.88
CANDIDATES ONLY	Name not	CASH SUMMA						\$14,139.00
	Unopposed on ballot	18. Cash on ha	nd (Line 8					\$3,055.66
Primary election		[Line 18 should e	equal your ba	nk account ba	alance(s) plus you	r petty cash balance.]		
General election		19. Liabilities: (Sum of lo	ans and d	ebts owed)			\$0.00
Treasurer's Daytime Telephone I								₽U•UU
(206)601-2448		20. Balance (Su	urplus or c	deficit) (Lin	e 18 minus lir	ne 19)		\$3,055.66
CERTIFICATION: I certify that the in	formation herein and on	accompanying sche	edules and	attachment	s is true and co	rrect to the best of my	knowledge	
Candidate's Signature	Date			er's Signati		,	<u> </u>	Date
SHARON TOMIKO SANTOS	12	/01/21	Jeanne	e Legai	ılt			12/01/21

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

Α	
(11/93)

2

11/30/21

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

Report Date

SHARON	TOMIKO	SANTOS	(Sharon	Tomiko	Santos	2021-2022)		11/	01/21

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

11/30/2021 \$0.14

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$0.

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.

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

\$

\$811.63

Enter also on line 11 of C4

3. EXPENDITURES

4. TOTAL CASH 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	
11/02/21	NATIONBUILDER 520 S GRAND AVE 2ND FL LOS ANGELES, CA 90071	G	October payment for database service	\$249.04
11/06/21	EMPLOYMENT SECURITY DEPARTMENT PO Box 9046 Olympia, WA 98507	G	Unemployment Insurance for 3rd quarter	\$168.00
11/26/21	SPRINT WIRELESS 6200 SPRINT PKWY OVERLAND, KS 66251	G	Campaign cell phone charges for November	\$111.59
11/10/21	PAYCHEX 600 SW 39TH ST #100C RENTON, WA 98057	AL-	Payroll fees	\$83.00
11/30/21	NORTH AMERICAN POST PO BOX 3173 SEATTLE, WA 98114	N	New Year Ad 1/4 page split with Senator Hasegawa	\$200.00
			Total from attached pages	\$ \$0.