

**CAMPAIGN SUMMARY
 RECEIPTS & EXPENDITURES**

Candidate or Committee Name (Do not abbreviate. Include full name)
 Seattle Citizens Against the Tunnel

Mailing Address: 3213 W Wheeler St No. 271
 City: Seattle

Zip + 4: 98199
 Office Sought (Candidates):
 Election Date: 2011
 Report Period Covered: 08/05/2010 to 08/31/2010
 Final Report? Yes No

***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?
 Yes No

RECEIPTS

*See reverse 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).....	\$	\$10,000.00
2. Cash received (From line 2, Schedule A).....	\$	\$999.00
3. In kind contributions received (From line 1, Schedule B).....		\$0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3).....		\$999.00
5. Loan principal repayments made (From line 2, Schedule L).....		-\$0.00
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)		\$0.00
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)		\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7).....		\$10,999.00
9. Total pledge payments due (From line 2, Schedule B).....	\$2,500.00	

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).....		\$3,069.00
11. Total cash expenditures (From line 4, Schedule A).....		\$3,280.89
12. In kind expenditures (goods & services) (From line 1, Schedule B).....		\$0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		\$3,280.89
14. Loan principal repayments made (From line 2, Schedule L).....		-\$0.00
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)		\$0.00
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)		\$0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....		\$6,349.89

CANDIDATES ONLY

	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).....	\$4,649.11
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed).....	\$312.00
20. Balance (Surplus or deficit) (Line 18 minus line 19).....	\$4,337.11

Treasurer's Daytime Telephone No.:
 (206) 388-9982

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
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CASH RECEIPTS AND EXPENDITURE

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

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
 Seattle Citizens Against the Tunnel 08/05/2010 08/31/2010

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
08/06/2010	\$50.00	08/13/2010	\$50.00	08/21/2010	\$549.00	\$
08/11/2010	\$25.00	08/13/2010	\$100.00			
08/12/2010	\$200.00	08/19/2010	\$25.00			

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 **\$ 999.00**

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 traveller 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	C - Contributions (monetary, in-kind & transfers)	P - Postage, Mailing Permits
DEFINITIONS	I - Independent Expenditures	S - Surveys and Polls
ON NEXT PAGE	L - Literature, Brochures, Printing	F - Fundraising Event Expenses
	B - Broadcast Advertising (Radio, TV)	T - Travel, Accommodations, Meals
	N - Newspaper and Periodical Advertising	M - Management/Consulting Services
	O - Other Advertising (yard signs, buttons, etc.)	W - Wages, Salaries, Benefits
	V - Voter Signature Gathering	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	\$193.07
08/22/2010	ELIZABETH CAMPBELL 3213 W Wheeler St No. 271 Seattle WA 98199		Copies	\$207.20
08/22/2010	ELIZABETH CAMPBELL 3213 W Wheeler St No. 271 Seattle WA 98199		Petition Kiosks	\$92.95
08/22/2010	FED EX Multiple Locations Seattle WA		Copies	\$384.76
08/22/2010	OFFICE MAX 1135 Northwest Leary Way Seattle WA 98107		Supplies	\$107.23
08/22/2010	OFFICE MAX 1135 Northwest Leary Way Seattle WA 98107		Copies	\$163.65
08/22/2010	STAPLES 1541 15th Ave W Seattle WA 98119		Copies	\$175.41
08/22/2010	STAPLES 1541 15th Ave W Seattle WA 98119		Office Supplies	\$270.94

Total from attached pages **\$ 1,685.68**

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 **\$ 3,280.89**

Elizabeth Campbell

3213 W. Wheeler
Seattle, WA 98199

Invoice

Date	Invoice #
8/22/2010	1

Bill To
SCAT

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			8/22/2010			

Quantity	Item Code	Description	Price Each	Amount
1	SCATExpenses	Staples Receipt	16.41	16.41
1	SCATExpenses	Staples Receipt	172.81	172.81
1	SCATExpenses	Bartells Receipt	0.92	0.92
1	SCATExpenses	JoAnn Receipt	5.37	5.37
1	SCATExpenses	FedEx	13.14	13.14
1	SCATExpenses	Office Max Receipt	38.80	38.80
1	SCATExpenses	FedEx Receipt	15.77	15.77
1	SCATExpenses	USPO	15.08	15.08
1	SCATExpenses	Washington Sec of State	7.00	7.00
1	SCATExpenses	Secretarial Assistants Receipt	35.00	35.00
1	SCATExpenses	Keith Murakata Receipt	50.00	50.00
1	SCATExpenses	Home Depot	36.50	36.50

Total			\$406.80
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