

**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
 From (last C-4) 08/01/2010 To (end of period) 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 <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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).....	\$			\$5,000.00
2. Cash received (From line 2, Schedule A).....	\$	\$6,289.00		
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).....				\$6,289.00
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).....				\$11,289.00
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).....				\$3,000.00
11. Total cash expenditures (From line 4, Schedule A).....		\$5,214.00		
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).....				\$5,214.00
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).....				\$8,214.00

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).....	\$3,075.00
[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).....	\$2,763.00

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
-----------------------	------	-----------------------	------

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 08/01/2010 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
08/02/2010	\$5,000.00	08/12/2010	\$200.00	08/19/2010	\$25.00	\$
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	08/31/2010	\$250.00	

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 **\$ 6,289.00**

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 3042 NE 45th Seattle WA 98105		Copies	\$384.76
08/02/2010	HOSTMONSTER.COM 1958 South 950 East Provo UT 84606		Web Hosting	\$69.00
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

Total from attached pages **\$ 3,820.73**

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 **\$ 5,214.00**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 1

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

Report Date

Seattle Citizens Against the Tunnel

08/01/2010 08/31/2010

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/22/2010	STAPLES 1541 15th Ave W Seattle WA 98119		Office Supplies	\$270.94
08/05/2010	STRANGER 1535 11th Ave Seattle WA 98122		Newspaper Ad	\$100.00
08/11/2010	WORLD TOUR ACTIVE WEAR 13331 247th Ave SE Monroe WA 98272		Tee Shirts	\$695.33
08/20/2010	KEITH MURAKATA 4919 17th Ave NW Seattle WA 98107		Kiosks	\$200.00
08/20/2010	KEITH MURAKATA 4919 17th Ave NW Seattle WA 98107		Kiosks	\$200.00
08/20/2010	KEITH MURAKATA 4919 17th Ave NW Seattle WA 98107		Kiosks	\$200.00
08/05/2010	COSTCO 4401 4th Ave S Seattle WA 98134		Petition Copies	\$142.35
08/09/2010	CRAIGSLIST 1381 9th Ave San Francisco CA 94122		Help Wanted Ad	\$75.00
08/20/2010	SCAT 3213 W Wheeler St No. 271 Seattle WA 98199		Signature Gathering	\$73.00
08/20/2010	ACE HARDWARE 2420 32nd Avenue West Seattle WA 98199		Staples Staple Gun	\$27.45
08/28/2010	ARCO 3201 20th Ave W Seattle WA 98199		Gas	\$37.29
08/31/2010	BANK OF AMERICA 3429 W McGraw St Seattle WA 98199		Bank Chg	\$11.00
08/27/2010	BUD SHASTEEN 7333 39th Ave SW Seattle WA 98136-2102		Signature Gathering	\$215.00
08/27/2010	BLUE MOON 703 N 34th St Seattle WA 98103		Contributor Development	\$7.04
08/20/2010	DAVID ZAITZEFF 415 WSW 186th Normandy Park WA 98166		5290	\$24.00
08/20/2010	ED PLUTE 310 NW 84th St Seattle WA 98117		5290	\$26.00

Page Total **\$** 2,304.40

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

Seattle Citizens Against the Tunnel

08/01/2010 08/31/2010

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/27/2010	FED EX 3042 NE 45th Seattle WA 98105		5290	\$27.15
08/31/2010	FED EX 3042 NE 45th Seattle WA 98105		5290	\$53.63
08/25/2010	FRED MEYER 915 NW 45th St Seattle WA 98107		Paint Clips	\$40.88
08/20/2010	HAZEL MCDONALD 16100 Linden Ave #312 Shoreline WA 98133		5290	\$21.00
08/27/2010	HAZEL MCDONALD 16100 Linden Ave #312 Shoreline WA 98133		5290	\$92.00
08/26/2010	JO ANN FABRIC 2217 NW 57th Street Seattle WA 98107		Elastic, Plastic	\$30.90
08/20/2010	KEITH LJUNGHAMMAR 333 NW 85th St PMB 144 Seattle WA 98177		5290	\$2.00
08/28/2010	KEITH MURAKATA 4919 17th Ave NW Seattle WA 98107		Kiosks	\$75.00
08/28/2010	LEONARD RUTHFORD 2323 Hoffman Rd. S.E. Olympia WA 98501		5290	\$484.00
08/27/2010	MAGNOLIA MAILBOX 3213 W Wheeler St Seattle WA 98199		Mailbox	\$72.00
08/20/2010	OFFICE MAX 1135 Northwest Leary Way Seattle WA 98107		5170	\$78.33
08/26/2010	OFFICE MAX 1135 Northwest Leary Way Seattle WA 98107		Pens Clips	\$17.59
08/27/2010	OFFICE MAX 1135 Northwest Leary Way Seattle WA 98107		Clips	\$3.55
08/28/2010	OFFICE MAX 1135 Northwest Leary Way Seattle WA 98107		Pens Clips	\$58.39
08/28/2010	SERVICE PRINTING 3837 13th Ave W Seattle WA 98119		Envelopes Letterhead Fundraising	\$457.33
08/30/2010	US POST OFFICE 3211 W McGraw Seattle WA 98199		Postage	\$2.58

**Attachment to Schedule A
Additional Deposits**

for the period: 08/01/2010 08/31/2010

Name Seattle Citizens Against the Tunnel

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
08/31/2010	\$40.00				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

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

Report Date

Seattle Citizens Against the Tunnel

08/01/2010 08/31/2010

2. PLEDGES RECEIVED BUT NOT YET PAID. List each pledge of more than \$100.00.

Date Notified of Pledge	Name and Address of Pledge Maker	Fair Market Value	Aggregate Total	P	R	I	G	E	N	If total over \$100, Employer Name, City, State, Occup.
08/20/2010	LEE RABIE 9615 W Marginal Place S Seattle WA 98108	\$2,500.00	\$12,500.00							RETIRED Retired
TOTAL THIS PAGE		\$2,500.00								

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

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

Report Date

Seattle Citizens Against the Tunnel

08/01/2010 08/31/2010

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
08/05/2010	THE STRANGER 1535 11th Ave 3rd St Seattle WA, 98122	\$312.00		Stranger Newspaper Ad
TOTAL THIS PAGE		\$312.00		