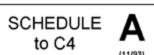
	711 CAPITOL WAY RM 206 CAMPAIGN SUMMARY P0 B0X 40908 CAMPAIGN SUMMARY 0LYMPIA WA 98504-0908 RECEIPTS & EXPENDITURES (360) 753-1111 TOLL FREE 1-877-601-2828			C4		OFFICE USE	
	ittee Name (Do not abbreviate. Includ zens Against the Tunne	,					
	zens Against the lunne	21 		.		_	
Mailing Address 3213 W Wheeler St No. 271				City			
Zip + 4 Office Sought (Candidates) Election Date			Seattle				
3199 2011				*For PACs, Par this report period, d			
Report Period	From (last C-4) To (e	end of period)	Final Report?	expenditure (i.e., a supporting or oppos	in expense r	not considered	a contribution)
Covered 07/1	5/2010 07/31/2	2010	Yes 🗌 No 🙀	supporting or oppor	nig a state t		are r
RECEIPTS				*See reverse		Yes 🗌	No 🗴
	cash and in kind contributions (From a new campaign or calendar year, see)			\$	\$0.00
2. Cash received	d (From line 2, Schedule A)			\$ \$5,0	00.00		
3. In kind contrib	outions received (From line 1, Schedu	le B)			\$0.00		
4. Total cash and	d in kind contributions received this p	eriod (Line 2 plus 3	i)				\$5,000.00
5. Loan principal	repayments made (From line 2, Sche	edule L)			- \$0.00		
	From line 1 or 3, Schedule C)				\$0.00		
7. Net adjustments this period (Combine line 5 & 6)						\$0.00	
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)							\$5,000.00
9. Total pledge p	payments due (From line 2, Schedule	в)	\$0.00		-		
EXPENDITURES							
	cash and in kind expenditures (From		N				\$0.00
	(If beginning a new campaign or calendar year, see instruction booklet)						
12. In kind expenditures (goods & services) (From line 1, Schedule B)					\$0.00		

	d in kind expenditures made this perio		,		-		\$3,000.00
14. Loan principal	I repayments made (From line 2, Sche	edule L)			-\$0.00		
15. Corrections (F	From line 2 or 3, Schedule C)		Show + or (-	-)	\$0.00		
16. Net adjustments this period (Combine lines 14 & 15)				Sho	w + or (-)		\$0.00
17. Total cash an	d in kind expenditures during campaig	n (Combine lines 1	10, 13 and 16)				\$3,000.00
CANDIDATES ONL	Y	CASH SUMMA					
Name not Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 17)						\$2,000.00	
Primary election							
General election 19. Liabilities: (Sum of loans and debts owed)						\$0.00	
Treasurer's Daytime Telephone No.: (206)388-9982 20. Balance (Surplus or deficit) (Line 18 minus line 19)						\$2,000.00	
	certify that the information herein and on	accompanying sche	dules and attachments is	true and correct to the	best of my kn	nowledge.	
Candidate's Signatu	re Date		Treasurer's Signature				Date

CASH RECEIPTS AND EXPENDITURE



				(11133)			
Candidate or Committee Name (Do not abl				Report Date			
Seattle Citizens Against t	he Tunnel			07/15	/2010	07/31/20	10
1. CASH RECEIPTS (Contributions) white	ch have been reported on C3.	List each depos	it made since last C4 rep	ort was submitte	d.		_
Date of deposit Amount	Date of deposit	Amount	Date of deposit	Amou	nt	Total deposits	
07/22/2010 \$5,000.00					\$		
2. TOTAL CASH RECEIPTS	1		Enter :	also on line 2 of (C4 \$	\$5 000	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:

- 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 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 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 <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.

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		\$0.00
07/23/2010	GROEN STEPHENS KLINGE 11100 N.E. 8th Street, Suite 750		Attorney		\$3,000.00
			Total from attached pages	s	\$0.00
4. TOTAL CAS	H EXPENDITURES		Enter also on line 11 of C4		\$3,000.00