PUBLIC DISCLOSURE COMMISSION
711 CAPITOL WAY RM 206
PO BOX 40908
OLYMPIA WA 98504-0908
(360) 753-1111
TOLL FREE 1-877-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)

PDC OFFICE USE
101006451
AMENDS
101006235
10-13-2020

Candidate or Committee Name (Do not abbreviate. Include full name)
SHARON SHEWMAKE (Sharon Shewmake)

Mailing Address
PO Box 5162

City
Bellingham, WA

Zip + 4
98227

Office Sought (Candidates)
STATE REPRESENTATIVE

Election Date
2020

Report Period Covered: From (last C-4) **09/01/20** To (end of period) **10/12/20**

Final Report? Yes No **X**

***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?

RECEIPTS

*See next page

	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)	$ $126,295.11	
2. Cash received (From line 2, Schedule A)	$ $219,318.49	
3. In kind contributions received (From line 1, Schedule B)	$33,075.16	
4. Total cash and in kind contributions received this period (Line 2 plus 3)		$252,393.65
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)		$378,688.76
9. Total pledge payments due (From line 2, Schedule B)	$0.00	

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)		$102,263.28
11. Total cash expenditures (From line 4, Schedule A)	$186,901.30	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	$33,075.16	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		$219,976.46
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)		$322,239.74

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	☐	☐	☐	☐
General election	☐	☐	☐	☐

Treasurer's Daytime Telephone No.:
(206)669-4924

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.]	$56,449.02
19. Liabilities: (Sum of loans and debts owed)	$3,977.50
20. Balance (Surplus or deficit) (Line 18 minus line 19)	$52,471.52

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
SHARON SHEWMAKE	10/13/20	Janet Miller	10/13/20

CASH RECEIPTS AND EXPENDITURE

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

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

SHARON SHEWMAKE (Sharon Shewmake) | **09/01/20 10/12/20**

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
09/01/2020	$285.00	09/04/2020	$525.00	09/07/2020	$325.00	
09/02/2020	$805.00	09/03/2020	$9,401.00	09/07/2020	$850.00	
09/03/2020	$850.00	09/06/2020	$125.00	See attached		

2. TOTAL CASH RECEIPTS — Enter also on line 2 of C4 $ **$219,318.49**

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 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

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	**$127.30**
09/04/20	**MADELINE GEHR 3134 69th AVe Tumwater, WA 98305**		**field organizer**	**$180.00**
09/09/20	**SARAH SOULLIERE 202 E HOLLY ST #316 BELLINGHAM, WA 98225**		**phone repair/replacement**	**$430.49**
09/14/20	**SARAH SOULLIERE 202 E HOLLY ST #316 BELLINGHAM, WA 98225**		**Wages**	**$1,265.18**
09/14/20	**GUSTO 525 20th St San Francisco, CA 94107**		**Payroll taxes**	**$377.41**
09/15/20	**WA STATE DEMOCRATS 615 2nd Ave #580 Seattle, WA 98104**		**subvendor: ThruTalk(78986) and ThruText(851)**	**$3,770.29**
09/15/20	**ADAH BAVENBURG 1016 N Garden Bellingham, WA 98225**		**Field Organizer pay**	**$300.00**

Total from attached pages $ **$180,450.63**

4. TOTAL CASH EXPENDITURES — Enter also on line 11 of C4 $ **$186,901.30**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

SHARON SHEWMAKE (Sharon Shewmake) | **09/01/20** **10/12/20**

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/28/20	FRANCIS NEFF 1633 James St Bellingham, WA 98225		Field Organizer pay	$450.00
09/30/20	VOTE BILL RAMOS 1420 NW Gilman Rd, #2268 Lummi Island, WA 98262		Reimbursment for use of mailing list, 5911 contacts	$59.11
09/30/20	NICOLE MACRI FOR STATE PO Box 9100 Seattle, WA 98109		Use of mailing list, 8938 addresses	$89.93
09/28/20	FRANCIS NEFF 1633 James St Bellingham, WA 98225		Field Organizer wages	$450.00
09/29/20	SARAH SOULLIERE 202 E HOLLY ST #316 BELLINGHAM, WA 98225		Campaign manager, wages	$1,265.18
09/29/20	GUSTO 525 20th St San Francisco, CA 94107		Payroll taxes	$377.41
09/29/20	GRACE DRICHSEL 2514 Fremont Tacoma, WA 98406		Field Organizer	$240.00
09/29/20	ABIGAIL MUNSON 1284 Sandstone Way Bellingham, WA 98229		Field Organizer	$165.00
09/30/20	MADELINE GEHR 3134 69th AVe Tumwater, WA 98305		Field Organizer	$585.00
09/30/20	NATIONBUILDER 520 S GRAND AVE, 2ND FLOOR LOS ANGELES, CA 90071		Credit Card fees	$629.17
09/30/20	BLUE SPRUCE STRATEGIES 1155 N. State St, #503 Bellingham, WA 98225		TV Ads, Comcast	$41,570.00
09/30/20	CAPITOL CITY PRESS, INC 2975 37th Ave SW Tumwater, WA 98512		prepaid postage	$7,771.04

Page Total $ **$53,651.84**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

SHARON SHEWMAKE (Sharon Shewmake) **09/01/20** **10/12/20**

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/02/20	GUSTO 525 20th St San Francisco, CA 94107		Payroll taxes	$53.27
09/30/20	BLUE SPRUCE STRATEGIES 1155 N. State St, #503 Bellingham, WA 98225		Radio Ads, Praise 106.5	$9,200.00
09/30/20	BLUE SPRUCE STRATEGIES 1155 N. State St, #503 Bellingham, WA 98225		Digital & Radio Ads, Cascade Radio	$14,948.85
09/30/20	BLUE SPRUCE STRATEGIES 1155 N. State St, #503 Bellingham, WA 98225		Newspaper inserts, 3 weeks, Norther Lights	$2,341.69
09/30/20	BLUE SPRUCE STRATEGIES 1155 N. State St, #503 Bellingham, WA 98225		Newspaper Ad, All Point Bulletin	$138.00
09/30/20	BLUE SPRUCE STRATEGIES 1155 N. State St, #503 Bellingham, WA 98225		Newspaper inserts, 4 weeks, Lynden Tribune & Ferndale Record Journal	$1,518.00
09/30/20	BLUE SPRUCE STRATEGIES 1155 N. State St, #503 Bellingham, WA 98225		Pandora Ads	$8,345.88
09/30/20	BLUE SPRUCE STRATEGIES 1155 N. State St, #503 Bellingham, WA 98225		Pre-roll digital Ads, Democratic ads	$575.00
10/08/20	MILLER COMPLIANCE SERVICES, LLC 7750 17TH AVE NE SEATTLE, WA 98115		Treasurer, Sept	$712.50
10/06/20	ADAH BAVENBURG 1016 N Garden Bellingham, WA 98225		Field organizer, wages	$570.00
10/10/20	BLUE SPRUCE STRATEGIES 1155 N. State St, #503 Bellingham, WA 98225		1/2 of 18,000 postcards w/Vote Alicia Rule, Subvendors: Spot on	$1,971.38
10/10/20	BLUE SPRUCE STRATEGIES 1155 N. State St, #503 Bellingham, WA 98225		Digital Ads, 62,173 video, 81,888 digital impressions, SubV: Democratic Ads	$3,450.00

Page Total $ **$43,824.57**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

SHARON SHEWMAKE (Sharon Shewmake) | **09/01/20** **10/12/20**

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/10/20	BLUE SPRUCE STRATEGIES 1155 N. State St, #503 Bellingham, WA 98225		Website updates, SubVendor: Spot on Digital	$690.00
10/10/20	BLUE SPRUCE STRATEGIES 1155 N. State St, #503 Bellingham, WA 98225		Printing Mailer 1, 39,170 postcards,SubV:Capitol City Press, Spot on Digital	$15,668.00
10/10/20	BLUE SPRUCE STRATEGIES 1155 N. State St, #503 Bellingham, WA 98225		4500 flyers SubVendors: Capitol City Press, Spot on Digital	$800.00
10/10/20	BLUE SPRUCE STRATEGIES 1155 N. State St, #503 Bellingham, WA 98225		Ditigal pre-roll video, 530.660 impresions SubV: DS Political	$15,682.25
10/10/20	BLUE SPRUCE STRATEGIES 1155 N. State St, #503 Bellingham, WA 98225		407 Cable Ads, SubVendor: EffectiveTV	$8,010.00
10/10/20	BLUE SPRUCE STRATEGIES 1155 N. State St, #503 Bellingham, WA 98225		Printing 39,219 Mailer 2, SubVendor: Capitol City Press, Spot on Digital	$15,687.00
10/10/20	BLUE SPRUCE STRATEGIES 1155 N. State St, #503 Bellingham, WA 98225		Printing 39,170 Mailer 4, SubV: Capitoll City Press, Spot on Digital	$15,668.00
10/10/20	BLUE SPRUCE STRATEGIES 1155 N. State St, #503 Bellingham, WA 98225		Cascadia Weekly online ads, SubV: Spot on Digital	$345.00
10/12/20	NATIONBUILDER 520 S GRAND AVE, 2ND FLOOR LOS ANGELES, CA 90071		Credit card fees 10/1 - 10/12	$123.06
10/12/20	BLUE SPRUCE STRATEGIES 1155 N. State St, #503 Bellingham, WA 98225		31,400 newspaper inserts Subvendors: CapitolCity Press,Spot-On-Digital	$4,129.16
10/12/20	CAPITOL CITY PRESS, INC 2975 37th Ave SW Tumwater, WA 98512		Postage 10,978 pieces	$2,568.49
10/12/20	MILLER COMPLIANCE SERVICES, LLC 7750 17TH AVE NE SEATTLE, WA 98115		Treasurer 10/1 - 10/12	$300.00

Page Total $ **$79,670.96**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

SHARON SHEWMAKE (Sharon Shewmake) | **09/01/20** **10/12/20**

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/12/20	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194		27,089 Dials, 1770Texts Subvendor: TalkThru/TextThru	$1,393.55
10/12/20	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194		37,938 Dials, 2694 dials SubVendor: TalkThru	$1,909.71

Page Total $ **$3,303.26**

Attachment to Schedule A
Additional Deposits for the period: **09/01/20** **10/12/20** **7**

Name

SHARON SHEWMAKE (Sharon Shewmake)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
09/07/20	**$375.00**				
09/12/20	**$1,275.00**				
09/12/20	**$750.00**				
09/14/20	**$4,270.00**				
09/20/20	**$1,125.00**				
09/20/20	**$1,584.99**				
09/17/20	**$1,050.00**				
09/18/20	**$860.00**				
09/21/20	**$900.00**				
09/18/20	**$81,470.00**				
09/20/20	**$1,000.00**				
09/22/20	**$375.00**				
09/23/20	**$1,940.00**				
09/28/20	**$970.00**				
09/28/20	**$1,270.00**				
09/28/20	**$1,730.00**				
09/30/20	**$310.00**				
10/01/20	**$475.00**				
10/05/20	**$1,625.00**				
10/05/20	**$4,150.00**				
09/25/20	**$500.00**				
10/02/20	**$810.00**				
10/06/20	**$21,000.00**				
10/06/20	**$320.00**				
10/06/20	**$425.00**				
10/08/20	**$175.00**				
10/09/20	**$1,200.00**				
10/06/20	**$1,050.00**				
10/09/20	**$68,710.00**				
10/09/20	**$300.00**				
09/24/20	**$225.00**				
09/25/20	**$1,887.50**				
09/22/20	**$2,045.00**				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 **B** (11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.)
SHARON SHEWMAKE (Sharon Shewmake)

Report Date
09/01/20 10/12/20

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	PRI	GEN	If total over $100, Employer Name, City, State & Occup
09/28/20	KEVIN COVEY 1512 Humboldt St Bellingham, WA 98225	Stamps for postcards	$21.00	$539.45		X	Western Washington Bellingham WA PROFESSOR
09/28/20	KEVIN COVEY 1512 Humboldt St Bellingham, WA 98225	postcard printing, 380, subvendor FedEx	$68.45	$539.45		X	Western Washington Bellingham WA PROFESSOR
09/30/20	SHARON SHEWMAKE 2414 C St Bellingham, WA 98225	monthly subscription to G Suite, Google	$19.53	$76.58		X	
09/30/20	HOUSE DEMOCRATIC CAMPAIGN 4130 FIRST AVE S SUITE Z SEATTLE, WA 98134	Campaign & Finance advising, mileage	$630.65	$89,376.90		X	
09/30/20	HOUSE DEMOCRATIC CAMPAIGN 4130 FIRST AVE S SUITE Z SEATTLE, WA 98134	Polling	$8,250.00	$89,376.90		X	
10/06/20	NARAL PRO-CHOICE WASHINGTON 811 FIRST AVE, SUITE 675 SEATTLE, WA 98104	Phonebanking	$56.00	$756.00		X	
10/12/20	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194	Consultant SubVendor: Blue Spruce Strategies	$7,740.00	$24,010.00		X	
10/12/20	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194	Printing 40,000 pieces Subvendor: Capitol City	$5,540.00	$24,010.00		X	
10/12/20	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194	Graphic Design, SubVendor: Spot On	$1,200.00	$24,010.00		X	
10/12/20	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194	Mail house services, 40,000 pieces SubVendor:	$1,530.00	$24,010.00		X	
10/12/20	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194	Postage 40,000 Pieces SubVendor: USPService	$8,000.00	$24,010.00		X	
10/12/20	SHARON SHEWMAKE 2414 C St Bellingham, WA 98225	monthly G suite expense	$19.53	$76.58		X	
		TOTAL THIS PAGE	$33,075.16				

LOANS

SCHEDULE TO C4 | **L** (12/99) | **9**

Candidate or Committee Name: **SHARON SHEWMAKE (Sharon Shewmake)**

Report Date: **09/01/20 10/12/20**

4. LOANS STILL OWED. List each loan that has previously been reported and still has a balance due.

Date	Lender's Name and Address	Original Amount	Principal Repaid or Forgiven	Amount Owed
08/21/18	SHARON SHEWMAKE 2414 C St Bellingham, WA 98225	$681.22	$0.00	$681.22
09/06/18	SHARON SHEWMAKE 2414 C St Bellingham, WA 98225	$429.01	$0.00	$429.01
09/06/18	SHARON SHEWMAKE 2414 C St Bellingham, WA 98225	$2,867.27	$0.00	$2,867.27
			Subtotal This Page	$3,977.50