

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100886526

03-02-2019

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

	LUS ACCOUNT HAS	EGAWA ROBEI	RT A)						
Mailing Address PO Box 84331					•	City Seattle, WA			
Zip + 4 98124-5631	didates) OR					Caucus Committees: During committee make an independent			
Report Period From (las	t C-4) To (e	nd of period)	Final	Report?					ered a contribution)
Covered 02/01	/19 02	2/28/19	Yes	No X	supp	orting or oppos	sing a state	or local ca	<u>indidate</u> ?
RECEIPTS					*See	next page		Yes	No
Previous total cash and in (if beginning a new camp	n kind contributions (Fron aign or calendar year, se	n line 8, last C-4) e instruction book	det)					\$	\$205,489.95
2. Cash received (From line				<u>\$</u>		\$0.78			
3. In kind contributions rece	3. In kind contributions received (From line 1, Schedule B)						\$0.00		
4. Total cash and in kind co	ntributions received this p	period (Line 2 plus	s 3)						\$0.78
5. Loan principal repayment							\$0.00		
6. Corrections (From line 1	or 3, Schedule C)			Show + o	or (-)		\$0.00		
7. Net adjustments this peri	od (Combine line 5 & 6)					Show	w + or (-) _		\$0.00
8. Total cash and in kind co	ntributions during campa	ign (Combine line	s 1, 4 & 7)					\$205,490.73
9. Total pledge payments d	ue (From line 2, Schedule	e B)		\$0.00					
EXPENDITURES									
 Previous total cash and in (If beginning a new camp 	n kind expenditures (Fror baign or calendar year, se	n line 17, last C-4 ee instruction book	·) <let)< td=""><td></td><td></td><td></td><td></td><td></td><td>\$185,041.09</td></let)<>						\$185,041.09
11. Total cash expenditures	(From line 4, Schedule A))					\$0.00		
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)							\$0.00		
14. Loan principal repayment	ts made (From line 2, Scl	nedule L)					\$0.00		
15. Corrections (From line 2	or 3, Schedule C)			Show + o	or (-)		\$0.00		
16. Net adjustments this peri	od (Combine lines 14 & 1	15)				Show	w + or (-) _		\$0.00
17. Total cash and in kind ex	penditures during campa	ign (Combine line	es 10, 13 a	and 16)					\$185,041.09
CANDIDATES ONLY	Name not	CASH SUMMA							
Won Lost	Unopposed on ballot	18. Cash on ha [Line 18 should e							\$20,449.64
Primary election		[Line 18 should equal your bank account balance(s) plus your petty cash balance.] 19. Liabilities: (Sum of loans and debts owed)							
General election		19. Liabilities: (Sum of io	ans and d	debts ow	ea)	····· –		\$0.00
Treasurer's Daytime Telephone No.: (206)601-2448 20. Balance (Surplus or deficit) (Line				ne 18 mii	nus line 19)	 -		\$20,449.64	
CERTIFICATION: I certify that the	ne information herein and on	accompanying sche	edules and	attachmen	nts is true a	and correct to the	e best of my k	nowledge.	
Candidate's Signature Date Treasurer's Signature						,	<u> </u>	Date	
BOB HASEGAWA	03/02/19 Jeanne Legaul			ult			0	3/02/19	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

Candidate or Committee	Name (Do not ab	breviate. Use full name.)		K	eport Date
BOB HASEGAWA (SU	JRPLUS ACCO	UNT HASEGAWA RO	BERT A)		02/01/19	02/28/19
1. CASH RECEIPTS (C	Contributions) whic	h have been reported or	C3. List each dep	oosit made since last C4	report was submitted	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
02/28/2019	\$0.78					
2. TOTAL CASH RECE	EIPTS			Enter al	so on line 2 of C4	\$0.78
CODES FOR CLASS needed. The exception		ITURES: If one of the fol	lowing codes is use	ed to describe an expend	liture, no other descri	ption is generally

- 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;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 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

Enter also on line 11 of C4

\$0.00

G - General Operation and Overhead

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	Д	mount
N/A	Expenses of \$50 or less	N/A	N/A		
		<u> </u>	Total from attached page	es \$	\$0.00