

## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 100958862

03-01-2020

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

BOB HASEGAWA (Bob Has	segawa (Surplus A	.ccount 1	Haseg	awa	Robe	ert A))			
Mailing Address 2518 S Brandon Ct						City Seattle, W	A		
Zip + 4 Office Sought (Candid STATE SENATOR		_			*For PACs, Par this report period,				
Report Period From (last C-	4) To (end of p	period)	Final	Repor	t?	expenditure (i.e.,	an expense	not conside	ered a contribution)
Covered 02/01/2	0 02/29/	/20	Yes	No	x	supporting or oppo	osing a state	e or local ca	<u>ndidate</u> ?
RECEIPTS			•		'	*See next page		Yes	No
Previous total cash and in kin (if beginning a new campaign	nd contributions (From line 8 n or calendar year, see instr	3, last C-4) uction bookle	et)					\$	\$205,496.60
2. Cash received (From line 2,	Schedule A)					··· _ \$	\$0.71		
3. In kind contributions received	d (From line 1, Schedule B).						\$0.00		
4. Total cash and in kind contrib	butions received this period	(Line 2 plus	3)				 -		\$0.71
5. Loan principal repayments m	nade (From line 2, Schedule	L)					\$0.00		
6. Corrections (From line 1 or 3	s, Schedule C)			Show	+ or (	-)	\$0.00		
7. Net adjustments this period (	(Combine line 5 & 6)					Sho	ow + or (-)		\$0.00
8. Total cash and in kind contrib	butions during campaign (Co	ombine lines	1, 4 & 7	)			 -		\$205,497.31
9. Total pledge payments due (	From line 2, Schedule B)			\$0.	00				
EXPENDITURES									
<ol><li>Previous total cash and in kir (If beginning a new campaign</li></ol>	nd expenditures (From line 1 n or calendar year, see instr	17, last C-4) uction bookle	et)				<u>-</u>		\$187,606.79
11. Total cash expenditures (Fro	om line 4, Schedule A)						\$99.50		
12. In kind expenditures (goods	& services) (From line 1, Sc	hedule B)					\$0.00		
13. Total cash and in kind expen	ditures made this period (Li	ne 11 plus lir	ne 12)				 -		\$99.50
14. Loan principal repayments m	nade (From line 2, Schedule	L)					\$0.00		
15. Corrections (From line 2 or 3	s, Schedule C)			Show	+ or (	-)	\$0.00		
16. Net adjustments this period (	(Combine lines 14 & 15)					Sho	ow + or (-)		\$0.00
17. Total cash and in kind expen				and 16	)				\$187,706.29
CANDIDATES ONLY  Won Lost U		SH SUMMAR Cash on hand		minu	s line 1	17)			\$17,791.02
Primary election						nce(s) plus your petty cas			
General election		iabilities: (S	um of lo	ans aı	nd deb	ots owed)			\$0.00
Treasurer's Daytime Telephone No.: 20. Balance (Surplu (206) 601–2448			olus or deficit) (Line 18 minus line 19)				\$17,791.02		
	formation besides a		hales - 1	-44				l ! !	
CERTIFICATION: I certify that the in Candidate's Signature	formation herein and on accom Date		ules and Freasure				e best of my	knowledge.	Date
OB HASEGAWA 03/01/20 Je			Teanne Legault				0	3/01/20	

## **CASH RECEIPTS AND EXPENDITURE**

SCHEDULE to C4

**A** 

2

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

Report Date

(								
BOB HASEGAWA	(Bob Hasegawa	(Surplus Acc	count Hasegawa	Robert A))	02/01/20	02/29/20		
1. CASH RECEIPT	ΓS (Contributions) which	h have been reporte	d on C3. List each dep	osit made since last C4	report was submitted			
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits		
02/29/2020	\$0.71							
2. TOTAL CASH R	RECEIPTS			Enter a	also on line 2 of C4	\$0.71		
CODES FOR C	I ASSIFYING EXPEND	ITURES: If one of the	e following codes is use	ed to describe an expen	diture no other descri	ntion is generally		

**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 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

Enter also on line 11 of C4

\$99.50

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	,	Amount
N/A	Expenses of \$50 or less	N/A	N/A		
02/29/20	INTERNATIONAL EXAMINER 409 Maynard Ave S #203 Seattle, WA 98104		1/4 page newspaper ad		\$99.50
			Total from attached page	es \$	\$0.00