

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100962171

04-01-2020

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

BOB HASEGAWA (Bo	ob Hasegawa (Surplus Acco	unt Has	egawa Ro	obe	rt A))		
Mailing Address City 2518 S Brandon Ct Seattle, WA								
Zip + 4 98108	ght (Candidates) SENATOR	,				ties & Caucus Committees: During did the committee make an independent		
•	n (last C-4)	To (end of period	d) Fi	nal Report?		expenditure (i.e., an expens		
Covered 03	/01/20	03/31/20	Ye	es No X	1	supporting or opposing a sta	te or local	<u>candidate</u> ?
RECEIPTS			·			*See next page	Yes	No
Previous total cash a (if beginning a new of a new	and in kind contribution campaign or calendar	ons (From line 8, last year, see instruction	t C-4) n booklet)				\$	\$205,497.31
2. Cash received (Fror	m line 2, Schedule A)					\$ \$0.76	_	
3. In kind contributions							_	
4. Total cash and in kir	nd contributions recei	ved this period (Line	2 plus 3)					\$0.76
5. Loan principal repay	ments made (From l	ne 2, Schedule L)				\$0.00	-	
6. Corrections (From li	ne 1 or 3, Schedule (C)		Show + c	or (-)	\$0.00	_	
						Show + or (-)		\$0.00
8. Total cash and in kir	nd contributions durin	g campaign (Combir	ne lines 1, 4	& 7)	 T			\$205,498.07
9. Total pledge payme	nts due (From line 2,	Schedule B)		\$0.00	כ			
EXPENDITURES								
10. Previous total cash a (If beginning a new o	and in kind expenditu campaign or calenda	res (From line 17, la: r year, see instruction	st C-4) n booklet)		•••••			\$187,706.29
11. Total cash expendit	ures (From line 4, Sc	nedule A)				\$0.00	<u>)</u>	
12. In kind expenditures	s (goods & services) (From line 1, Schedul	le B)			\$0.00	ı	
13. Total cash and in kir	nd expenditures mad	e this period (Line 11	l plus line 12	')				\$0.00
14. Loan principal repay	ments made (From li	ne 2, Schedule L)				\$0.00	<u>)</u>	
15. Corrections (From li	ne 2 or 3, Schedule (C)		Show + c	or (-)	\$0.00	<u>)</u>	
16. Net adjustments this	s period (Combine lin	es 14 & 15)				Show + or (-)		\$0.00
17. Total cash and in kir	nd expenditures durir	g campaign (Combir	ne lines 10,	13 and 16)				\$187,706.29
CANDIDATES ONLY Name not CASH SUMMARY						-)		617 701 70
Won	Lost Unopposed					7)e(s) plus your petty cash balance.]		\$17,791.78
Primary election						s owed)		\$0.00
Treasurer's Daytime Tele	20 Palas	20. Balance (Surplus or deficit) (Line 18 minus line 19)					-	
(206)601-2448	ZU. Dalan	ce (Surpius	or delicit) (Lif	110 10	o miina iine 13)	-	\$17,791.78	
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	Treas	Treasurer's Signature				Date
BOB HASEGAWA	04/01/20	01/20 Jeanne Legault				04/01/20		

CASH RECEIPTS AND EXPENDITURE

SCHEDULE

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

Report Date			Candidate of Confinite Name (Do not appreviate. Ose full name.)							
31/20	03/3	03/01/20	A))	Robert	Hasegawa	(Surplus Account	Hasegawa	(Bob	B HASEGAWA	вов
	J.	report was submitted	nce last C4 r	osit made sir	List each dep	h have been reported on C3.	ntributions) whic	S (Con	CASH RECEIPT	1. (
posits	Total de	Amount	osit	Date of dep	Amount	Date of deposit	Amount		ate of deposit	Date
							\$0.76		3/31/2020	03
\$0.7	\$	lso on line 2 of C4	Enter als				ΓS	ECEIPT	TOTAL CASH R	2.
:	\$ ription is gen	_		ed to describe	ng codes is use	ITURES: If one of the following	_			

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or 1) 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