

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100965789

05-02-2020

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

BOB HASEGAWA (Bob Has	segawa (Surplus	Account	Haseg	awa	Rob	ert A))			
Mailing Address 2518 S Brandon Ct						City Seattle, WA	<u>.</u>		
Zip + 4 98108	Office Sought (Candidate STATE SENATOR	tes)	Electi 2020	ion Da)	te	*For PACs, Part			
Report Period From (last C-	4) To (end o	f period)	Final	Repor	t?	expenditure (i.e., a	an expense	not conside	red a contribution)
Covered 04/01/2	0 04/3	0/20	Yes	No	x	supporting or oppo	sing a state	or local car	ndidate?
RECEIPTS			•			*See next page		Yes	No
Previous total cash and in kir (if beginning a new campaign	nd contributions (From line or calendar year, see ins	e 8, last C-4) struction book	det)					\$	\$205,498.07
2. Cash received (From line 2,	Schedule A)					··· _ \$	\$0.73		
3. In kind contributions received	d (From line 1, Schedule E	3)					\$0.00		
4. Total cash and in kind contrib	outions received this perio	d (Line 2 plus	s 3)				····· <u>-</u>		\$0.73
5. Loan principal repayments m	ade (From line 2, Schedu	le 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)					Sho	w + or (-) _		\$0.00
8. Total cash and in kind contrib	outions during campaign (Combine line	s 1, 4 & 7	')	<u>.</u>			Ş	205,498.80
9. Total pledge payments due (From line 2, Schedule B)			\$0.	.00				
EXPENDITURES									
Previous total cash and in kir (If beginning a new campaigr	nd expenditures (From line n or calendar year, see ins	e 17, last C-4 struction book) (let)					\$	187,706.29
11. Total cash expenditures (Fro	m line 4, Schedule A)					···\$	318.75		
12. In kind expenditures (goods	& services) (From line 1, S	Schedule B) .					\$0.00		
13. Total cash and in kind expen	ditures made this period (Line 11 plus	line 12)				<u>-</u>		\$318.75
14. Loan principal repayments m	ade (From line 2, Schedu	le 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)					Sho	w + or (-)		\$0.00
17. Total cash and in kind expen				and 16	5)			Ş	188,025.04
CANDIDATES ONLY Won Lost U		ASH SUMMA		minu	e lina '	17)			\$17,473.76
						nce(s) plus your petty cash			41 , 1 , 1, 3 , 7 0
Primary election	19	. Liabilities: (Sum of lo	ans ai	nd deb	ots owed)			\$0.00
Treasurer's Daytime Telephone N (206)601-2448). Balance (Su	irplus or o	deficit)	(Line	18 minus line 19)			\$17,473.76
	formation board						-	1 1	T=1,1=10110
CERTIFICATION: I certify that the in Candidate's Signature	formation herein and on acco Date	ompanying sche	Treasure				e best of my l	knowledge.	Date
BOB HASEGAWA 05/02/20 Je				e Le	gau]	lt		0:	5/02/20

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

Α	
(11/93)	

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

Report Date

				,						
BOB HASEGAWA	(Bob	Hasegawa	(Surplus	Account	Hasegawa	Robert	A))	04/01/20		04/30/20
1. CASH RECEIP	TS (Cor	ntributions) whic	h have been re	ported on C3	List each dep	osit made si	nce las	C4 report was submitte	d.	_
Date of deposit		Amount	Date of depos	sit	Amount	Date of dep	osit	Amount		Total deposits
04/30/2020		\$0.73								
2. TOTAL CASH I	RECEIPT	ГS					Ent	er also on line 2 of C4	\$	\$0.73
CODES FOR C			ITURES: If one	of the following	ng codes is use	ed to describe	e an ex	penditure, no other desc	riptio	

needed. The exceptions are:

- 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)
- If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum 3) 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		
04/11/20	BOB HASEGAWA PO Box 84331 Seattle, WA 98124		Reimburse for Hiroshi's Take-out - Staff Appreciation dinner		\$318.75
		1	Total from attached pages	\$ \$	\$0.00

Enter also on line 11 of C4

\$318.75