

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
 100849286
 AMENDS
 100845595
 07-31-2018

Candidate or Committee Name (Do not abbreviate. Include full name)
CECILY HAZELRIGG-HERNANDEZ (Committee to Elect Cecily Hazelrigg Hernandez)

Mailing Address
PO BOX 32594

City
BELLINGHAM, WA

Zip + 4
98228

Office Sought (Candidates)
APPEALS COURT JUDGE

Election Date
2018

Report Period From (last C-4) To (end of period)
06/01/18 07/16/18

Covered

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) \$ **\$2,321.08**

2. Cash received (From line 2, Schedule A) \$ **\$7,775.04**

3. In kind contributions received (From line 1, Schedule B) **\$828.87**

4. Total cash and in kind contributions received this period (Line 2 plus 3) **\$8,603.91**

5. Loan principal repayments made (From line 2, Schedule L) **(\$1,777.08)**

6. Corrections (From line 1 or 3, Schedule C) Show + or (-) **\$0.00**

7. Net adjustments this period (Combine line 5 & 6) Show + or (-) **(\$1,777.08)**

8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) **\$9,147.91**

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) **\$2,249.80**

11. Total cash expenditures (From line 4, Schedule A) **\$5,428.85**

12. In kind expenditures (goods & services) (From line 1, Schedule B) **\$828.87**

13. Total cash and in kind expenditures made this period (Line 11 plus line 12) **\$6,257.72**

14. Loan principal repayments made (From line 2, Schedule L) **(\$1,777.08)**

15. Corrections (From line 2 or 3, Schedule C) Show + or (-) **\$0.00**

16. Net adjustments this period (Combine lines 14 & 15) Show + or (-) **(\$1,777.08)**

17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) **\$6,730.44**

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:
(206) 335-8815

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) **\$2,417.47**
 [Line 18 should equal your bank account balance(s) plus your petty cash balance.]

19. Liabilities: (Sum of loans and debts owed) **\$5,501.71**

20. Balance (Surplus or deficit) (Line 18 minus line 19) **(\$3,084.24)**

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
CECILY HAZELRIGG-HERNANDEZ	07/31/18	ANDY LO	07/31/18

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

CECILY HAZELRIGG-HERNANDEZ (Committee to Elect Cecily Hazelrigg Hernandez) 06/01/18 07/16/18

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
06/04/2018	\$1,800.00	06/12/2018	\$100.00	06/15/2018	\$0.04	
06/07/2018	\$250.00	06/13/2018	\$475.00	06/18/2018	\$700.00	
06/11/2018	\$100.00	06/14/2018	\$1,800.00	See attached		

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ **\$7,775.04**

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	\$174.25
06/14/18	ANEDOT PO BOX 84314 BATON ROUGE, LA 70884		Merchant services	\$74.40
06/30/18	ELAINE MEHARY 2251 MICHIGAN ST BELLINGHAM, WA 98229		Logo design	\$250.00
07/04/18	NO SWEAT APPAREL 9 PENNSYLVANIA AVENUE NEWTON, MA 2464		T-shirts (43)	\$321.42
07/11/18	CAPITOL CITY PRESS 2975 37TH AVE SW TUMWATER, WA 98512		Business cards (200)	\$103.27
07/11/18	ANDY LO PO BOX 27113 SEATTLE, WA 98165		Treasury services	\$201.25
07/12/18	KULSHAN STRATEGIES 17135 ZOYA DR MOUNT VERNON, WA 98274		Consulting retainer	\$2,450.00

Total from attached pages \$ **\$1,854.26**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$5,428.85**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

CECILY HAZELRIGG-HERNANDEZ (Committee to Elect Cecily Hazelrigg Hernandez) 6/01/18

07/16/18

[illegible]

Page Total \$ \$1,854.26

Attachment to Schedule A
Additional Deposits

for the period: 06/01/18 07/16/18

4

Name

CECILY HAZELRIGG-HERNANDEZ (Committee to Elect Cecily Hazelrigg Hernandez)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
06/19/18	\$100.00				
06/19/18	\$225.00				
06/21/18	\$100.00				
06/26/18	\$300.00				
06/27/18	\$150.00				
07/02/18	\$400.00				
07/05/18	\$250.00				
07/06/18	\$250.00				
07/11/18	\$200.00				
07/12/18	\$225.00				
07/16/18	\$350.00				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

5

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

Report Date

CECILY HAZELRIGG-HERNANDEZ (Committee to Elect Cecily Hazelrigg Hernandez) 06/01/18 07/16/18

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

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P R I	G E N	If total over \$100, Employer Name, City, State & Occup
06/01/18	CECILY HAZELRIGG-HERNANDEZ PO BOX 32594 BELLINGHAM, WA 98228	AT&T - Wireless service	\$15.00	\$465.23	X		SKAGIT COUNTY BELLINGHAM WA DEPUTY PUBLIC DEFENDER
06/09/18	ROBERT JUHL 6751 BIG CEDAR LN ANACORTES, WA 98221	Costco - Event refreshments	\$280.09	\$280.09	X		NAS WHIDBEY DENTAL OAK HARBOR WA DENTIST
06/09/18	JACQUELINE JUHL 6751 BIG CEDAR LN ANACORTES, WA 98221	Costco - Event refreshments	\$19.78	\$280.08	X		WHALESTOOH DENTAL EASTSOUND WA DENTAL HYGENIST
06/09/18	JACQUELINE JUHL 6751 BIG CEDAR LN ANACORTES, WA 98221	Haggen - Event refreshments	\$101.22	\$280.08	X		WHALESTOOH DENTAL EASTSOUND WA DENTAL HYGENIST
06/09/18	JACQUELINE JUHL 6751 BIG CEDAR LN ANACORTES, WA 98221	The Market at Anacortes - Event refreshments	\$7.97	\$280.08	X		WHALESTOOH DENTAL EASTSOUND WA DENTAL HYGENIST
06/09/18	JACQUELINE JUHL 6751 BIG CEDAR LN ANACORTES, WA 98221	Party City - Event supplies	\$151.11	\$280.08	X		WHALESTOOH DENTAL EASTSOUND WA DENTAL HYGENIST
06/11/18	CECILY HAZELRIGG-HERNANDEZ PO BOX 32594 BELLINGHAM, WA 98228	Bay Trophies - Buttons	\$21.74	\$465.23	X		SKAGIT COUNTY BELLINGHAM WA DEPUTY PUBLIC DEFENDER
07/01/18	CECILY HAZELRIGG-HERNANDEZ PO BOX 32594 BELLINGHAM, WA 98228	AT&T - Wireless service	\$15.00	\$465.23	X		SKAGIT COUNTY BELLINGHAM WA DEPUTY PUBLIC DEFENDER
07/06/18	CECILY HAZELRIGG-HERNANDEZ PO BOX 32594 BELLINGHAM, WA 98228	Rite Aid - Folding table	\$27.16	\$465.23	X		SKAGIT COUNTY BELLINGHAM WA DEPUTY PUBLIC DEFENDER
07/12/18	CECILY HAZELRIGG-HERNANDEZ PO BOX 32594 BELLINGHAM, WA 98228	Spreadshirt - Baby clothes	\$125.33	\$465.23	X		SKAGIT COUNTY BELLINGHAM WA DEPUTY PUBLIC DEFENDER
07/14/18	CECILY HAZELRIGG-HERNANDEZ PO BOX 32594 BELLINGHAM, WA 98228	Celtic Arts Foundation - Skagit Valley Highland Games	\$42.00	\$465.23	X		SKAGIT COUNTY BELLINGHAM WA DEPUTY PUBLIC DEFENDER
07/14/18	ELIZABETH BRAGG 312 W ILLINOIS ST BELLINGHAM, WA 98225	Costco - Event refreshments	\$22.47	\$22.47	X		
TOTAL THIS PAGE			\$828.87				

IN KIND CONTRIBUTIONS, PLEDGES,
ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B
(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.)
CECILY HAZELRIGG-HERNANDEZ (Committee to Elect Cecily Hazelrigg Hernandez)

Report Date
06/01/18 07/16/18

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
05/16/2018	MATT GOSSETT 312 W ILLINOIS ST BELLINGHAM WA, 98225	48.00		WordPress - Website platform
06/01/2018	KULSHAN STRATEGIES 17135 ZOYA DR MOUNT VERNON WA, 98274	2550.00		Consulting retainer
07/07/2018	KULSHAN STRATEGIES 17135 ZOYA DR MOUNT VERNON WA, 98274	1345.17		Capitol City Press - Yard signs
07/07/2018	KULSHAN STRATEGIES 17135 ZOYA DR MOUNT VERNON WA, 98274	962.00		Capitol City Press - Large yard signs
07/07/2018	KULSHAN STRATEGIES 17135 ZOYA DR MOUNT VERNON WA, 98274	385.18		Overnight Printing - Walk pieces
07/07/2018	KULSHAN STRATEGIES 17135 ZOYA DR MOUNT VERNON WA, 98274	211.36		Overnight Printing - Remits
TOTAL THIS PAGE		5501.71		

<p>LOANS</p>	<p>SCHEDULE TO C4</p>	<p>L (12/99)</p>	<p>Page 7__</p>
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(12/99)

Candidate or Committee Name	Report Date
CECILY HAZELRIGG-HERNANDEZ (Committee to Elect Cecily Hazelrigg Hernandez)	06/01/18 07/16/18

2. LOAN PAYMENTS. Candidates may be repaid no more than amount loaned or permitted by WAC 390-05-400, whichever is less. See instruction manual.

Date Paid	Lender's Name and Address	Principal Paid	Interest Paid	Total Payment	Balance Owed
06/29/18	CECILY HAZELRIGG-HERNANDEZ PO BOX 32594 BELLINGHAM, WA 98228	\$1,777.08	\$0.00	\$1,777.08	\$0.00
	Total Principal Paid This Page →	\$1,777.08			
	Total Payments This Page →			\$1,777.08	