PUBLIC DISCLOSURE COMMISSION
711 CAPITOL WAY RM 206
PO BOX 40908
OLYMPIA WA 98504-0908
(360) 753-1111
TOLL FREE 1-877-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)

PDC OFFICE USE
100858356

09-10-2018

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 Covered: From (last C-4) **07/31/18** To (end of period) **08/31/18**
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? *See next page — Yes / No

RECEIPTS

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)		$ $11,758.09
2. Cash received (From line 2, Schedule A)	$ $2,143.17	
3. In kind contributions received (From line 1, Schedule B)	$15.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3)		$2,158.17
5. Loan principal repayments made (From line 2, Schedule 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) Show + or (-)		$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		$13,916.26
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)		$6,933.73
11. Total cash expenditures (From line 4, Schedule A)	$3,510.19	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	$15.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		$3,525.19
14. Loan principal repayments made (From line 2, Schedule 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) Show + or (-)		$0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		$10,458.92

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	X			
General election				

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

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.]	$3,457.34
19. Liabilities: (Sum of loans and debts owed)	$4,796.72
20. Balance (Surplus or deficit) (Line 18 minus line 19)	($1,339.38)

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	09/10/18	ANDY LO	09/10/18

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4 **A** (11/93)

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

CECILY HAZELRIGG-HERNANDEZ (Committee to Elect Cecily Hazelrigg Hernandez) | **08/31/18**

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
07/31/2018	$100.00	08/07/2018	$50.00	08/26/2018	$50.00	
07/31/2018	$8.00	08/17/2018	$0.17	08/28/2018	$500.00	
08/06/2018	$500.00	08/22/2018	$50.00	See attached		

2. TOTAL CASH RECEIPTS — Enter also on line 2 of C4 $ **$2,143.17**

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	**$73.74**
07/31/18	**KULSHAN STRATEGIES 17135 ZOYA DR MOUNT VERNON, WA 98274**		**KULSHAN STRATEGIES,Capitol City Press - Yard signs**	**$1,345.17**
07/31/18	**KULSHAN STRATEGIES 17135 ZOYA DR MOUNT VERNON, WA 98274**		**KULSHAN STRATEGIES,Capitol City Press - Large yard signs**	**$510.14**
07/31/18	**KULSHAN STRATEGIES 17135 ZOYA DR MOUNT VERNON, WA 98274**		**KULSHAN STRATEGIES,Overnight Printing - Walk pieces**	**$385.18**
07/31/18	**KULSHAN STRATEGIES 17135 ZOYA DR MOUNT VERNON, WA 98274**		**KULSHAN STRATEGIES,Overnight Printing - Remits**	**$211.36**
07/31/18	**OVERNIGHT PRINTING 2412 1ST AVE S SEATTLE, WA 98134**		**OVERNIGHT PRINTING,Printing (3k)**	**$755.62**
08/01/18	**ANDY LO PO BOX 27113 SEATTLE, WA 98165**		**Treasury services**	**$175.00**

Total from attached pages $ **$53.98**

4. TOTAL CASH EXPENDITURES — Enter also on line 11 of C4 $ **$3,510.19**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

CECILY HAZELRIGG-HERNANDEZ (Committee to Elect Cecily Hazelrigg Hernandez) | 07/31/18 | 08/31/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/07/18	COSTCO WHOLESALE 1725 S BURLINGTON BLVD BURLINGTON, WA 98233		Pizza for event	$53.98

Page Total $ $53.98

Attachment to Schedule A
Additional Deposits for the period: **07/31/18** **08/31/18** **4**

Name

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

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
08/29/18	**$250.00**				
08/31/18	**$635.00**				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 **B** (11/93)

5

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

Report Date
07/31/18 08/31/18

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

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	PRI	GEN	If total over $100, Employer Name, City, State & Occup
08/01/18	CECILY HAZELRIGG-HERNANDEZ PO BOX 32594 BELLINGHAM, WA 98228	AT&T - Wireless service	$15.00	$587.12	X		SKAGIT COUNTY BELLINGHAM WA DEPUTY PUBLIC DEFENDER
		TOTAL THIS PAGE	$15.00				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 **B** (11/93)

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

CECILY HAZELRIGG-HERNANDEZ (Committee to Elect Cecily Hazelrigg Hernandez) 07/31/18 08/31/18

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	451.86		Capitol City Press - Large yard signs
08/05/2018	KULSHAN STRATEGIES 17135 ZOYA DR MOUNT VERNON WA, 98274	271.25		L2 - Voter file
08/29/2018	KULSHAN STRATEGIES 17135 ZOYA DR MOUNT VERNON WA, 98274	1475.61		Capitol City Press - Yard signs
	TOTAL THIS PAGE	4796.72		