TOLL FREE 1-877-601-2828

711 CAPITOL WAY RM 206

OLYMPIA WA 98504-0908

DISCLOSURE COMMISSION

PO BOX 40908

(360) 753-1111

PUBLIC

				,					
Mailing Addres	LELRIGG-HERNA	NDEZ (Comm	ittee to	O EI	ect Cecily Ha	City	nandez)	_	
PO BOX 32						BELLINGHAM	, WA		
Zip + 4 98228		Office Sought (Ca	,	GE	Election Date 2018	*For PACs, Par			mittees: During e an <u>independent</u>
Report Period	From (last C-4	l) To	(end of peric	d)	Final Report?	expenditure (i.e.,	an expense r	not conside	ered a contribution)
Covered	12/01/18	3 1	L2/31/18	5	Yes No X	supporting or oppo	osing a state	or local ca	ndidate?
RECEIPTS						*See next page		Yes	No
1. Previou (if begin	s total cash and in kin ning a new campaign	d contributions (Fro or calendar year, s	om line 8, las see instructio	st C-4) on boo	klet)		<u></u>	\$	\$25,470.57
2. Cash re	ceived (From line 2, S	Schedule A)				\$	\$0.03		
3. In kind o	contributions received	(From line 1, Sche	edule B)				\$0.00		
4. Total ca	sh and in kind contrib	utions received this	s period (Lin	e 2 plu	s 3)		······		\$0.03
5. Loan pr	ncipal repayments ma	ade (From line 2, S	chedule L)				\$0.00		
6. Correcti	ons (From line 1 or 3,	Schedule C)			Show + or	(-)	\$0.00		
7. Net adju	stments this period (0	Combine line 5 & 6)			Sha	ow + or (-)		\$0.00
8. Total ca	sh and in kind contrib	utions during camp	aign (Comb	ine line	es 1, 4 & 7)		······ <u> </u>		\$25,470.60
9. Total ple	edge payments due (F	From line 2, Sched	ule B)		\$0.00				
EXPENDITUR	ES								
10. Previou (If begir	s total cash and in kin ning a new campaign	d expenditures (Free or calendar year,	om line 17, la see instructio	ast C-4 on boo	1) klet)		<u> </u>		\$24,844.78
11. Total ca	sh expenditures (Fror	n line 4, Schedule	A)				\$0.00		
12. In kind e	expenditures (goods 8	services) (From li	ne 1, Sched	ule B)			\$0.00		
13. Total ca	sh and in kind expend	ditures made this p	eriod (Line 1	1 plus	line 12)		<u> </u>		\$0.00
14. Loan pr	ncipal repayments ma	ade (From line 2, S	chedule L)				\$0.00		
15. Correcti	ons (From line 2 or 3,	Schedule C)			Show + or	(-)	\$0.00		
16. Net adju	stments this period (0	Combine lines 14 8	. 15)			Sho	ow + or (-)		\$0.00
17. Total ca	sh and in kind expend	ditures during camp	oaign (Comb	ine line	es 10, 13 and 16)				\$24,844.78
CANDIDATES		Name no		-					
		Inopposed on ballo			and (Line 8 minus line				\$625.82
Primary election General electior			19. Liabi	lities:	(Sum of loans and de	ebts owed)			\$118.00
Treasurer's D	aytime Telephone N	o.:	20 Polo	noo (S	urplue er deficit) (Line	19 minua lina 10)			
(206)335	-8815		20. Bala	100 (5	urplus or deficit) (Line	; to minus line 19)			\$507.82
				ring sch	edules and attachments		ne best of my kr	nowledge.	Data
Candidate's S	gnature	Dat	е		Treasurer's Signatu	lie			Date
CECILY HA	ZELRIGG-HERNA	ANDEZ 0	1/02/19		ANDY LO			0	1/02/19

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE 100878448

C4

(3/97)

01-02-2019

CASH RECEIPTS AND EXPENDITURE



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

Candidate or Committee Na	ame (Do not abi	previate. Use full ha	ame.)				Kepu	I Dale
CECILY HAZELRIGG-	HERNANDEZ	(Committee	to Elect	Cecil	y Hazelrigg	Hernan dez0 1/18	1	12/31/18
1. CASH RECEIPTS (Cor	ntributions) whic	h have been reporte	ed on C3. List	each depo	osit made since las	t C4 report was submitte	d.	
Date of deposit	Amount	Date of deposit		Amount	Date of deposit	Amount	٦	Total deposits
12/21/2018	\$0.03							
2. TOTAL CASH RECEIPT	rs				En	ter also on line 2 of C4	\$	\$0.03

2. TOTAL CASH RECEIPTS

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 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.

C - Contributions (monetary, in-kind & transfers)

CODF DEFINITIONS ON NEXT PAGE

- 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

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- 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	A	mount
N/A	Expenses of \$50 or less	N/A	N/A		
	•		Total from attached pages	\$	\$0.00

4. TOTAL CASH EXPENDITURES

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS



Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
CECILY HAZELRIGG-HERNANDEZ (Committee to Elect Cecily Hazelrigg Hernandez/2/01/18 12/31/18

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
5/16/2018	MATT GOSSETT 312 W ILLINOIS ST BELLINGHAM WA, 98225	48.00	WordPress - Website platform
.2/31/2018	ANDY LO PO BOX 27113 SEATTLE WA, 98165	70.00	Treasury services
	TOTAL THIS	PAGE 118.00	

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