	711 CAPITOL V PO BOX 40908 OLYMPIA WA 9 (360) 753-1111 TOLL FREE 1-8	RE EX	CEIPTS		UKI	(3/97)	110073327	
	mittee Name (Do no	ot abbreviate. Include	,				02-10-2022	
	kney (Hack	ney For The 1	1th)		City			
Mailing Address PO Box 12066					City Seattle, WA			
Zip + 4	(	Office Sought (Candid	ates)	Election Date	*For PACs. Part	ies & Ca	ucus Committees: During	
98102		STATE REPRESE		2022	this report period, o	did the com	nmittee make an independent	
Report Period Covered	From (last C-4)		of period)	Final Report?			e not considered a contribution e or local candidate?	1)
	01/01/22	01/3	31/22	Yes No X	oupporting or oppo	onig a otati	<u>o or local canalacto</u> .	
RECEIPTS					*See next page		Yes No	
<ol> <li>Previous tot (if beginning</li> </ol>	al cash and in kind a new campaign o	contributions (From lin r calendar year, see in	ne 8, last C-4) Instruction boo	klet)			\$\$43,771.31	L
2 Cash receiv	ed (From line 2. Scl	hedule A)			¢	¢0 00		
						\$0.00	-	
<ol><li>In kind contr</li></ol>	ibutions received (F	From line 1, Schedule	B)			\$0.00	-	
4. Total cash a	nd in kind contribut	ions received this per	iod (Line 2 plu	s 3)			\$0.00	)
						-		
5. Loan princip	al repayments mad	le (From line 2, Schec	lule L)			\$0.00		
6. Corrections	(From line 1 or 3, S	Schedule C)		Show + or (-	)	\$0.00		
7. Net adjustm	ents this period (Co	ombine line 5 & 6)			Sho	w + or (-)	- \$0.00	)
8 Total cash a	nd in kind contribut	ions during campaign	(Combine line	es 1, 4 & 7)			_	
0. 10141 Cash a		ions during campaign				······································	\$43,771.31	-
9. Total pledge	payments due (Fro	om line 2, Schedule B	)	\$0.00				
EXPENDITURES								
10. Previous tot (If beginning	al cash and in kind I a new campaign o	expenditures (From li r calendar year, see i	ne 17, last C-4 nstruction boo	ı) klet)			\$4,568.71	<u>L</u>
11. Total cash e	expenditures (From	line 4, Schedule A)			<u>\$</u>	870.13	<u>l</u>	
12. In kind expe	nditures (aoods & s	services) (From line 1.	Schedule B).			** **		
						\$0.00		
13. Total cash a	nd in kind expendit	ures made this period	(Line 11 plus	line 12)			\$870.13	3
14. Loan princip	al repayments mad	le (From line 2, Scheo	lule L)			\$0.00		
				<b>.</b>	、 		-	
15. Corrections	(From line 2 or 3, S	Schedule C)		Show + or (-		\$0.00	-	
16. Net adjustm	ents this period (Co	ombine lines 14 & 15)			Sho	w + or (-)	\$0.00	)
17 Total cash a	nd in kind expendit	ures during campaign	(Combine line	es 10, 13 and 16)				_
CANDIDATES ON	-						\$5,438.84	<b>:</b>
			8. Cash on ha	nd (Line 8 minus line 1			\$38,332.47	/
Primary election					balance.j			
General election			19. Liabilities: (Sum of loans and debts owed)				\$0.00	)
Treasurer's Dayti	me Telephone No.		0 Balanco (S	urplus or deficit) (Line 1	8 minus line 10)			
(206)218-3	108	2			10 minus inie 19)		\$38,332.47	1
CERTIFICATION:	I certify that the inform	mation herein and on acc	companying sch	edules and attachments is	true and correct to the	e best of my	v knowledge.	
Candidate's Signa	ture	Date		Treasurer's Signature	)		Date	
G. David Had	ckney	02/1	0/22	Abbot Taylor			02/10/22	

SUMMARY, FULL REPORT

DISCLOSURE COMMISSION

711 CAPITOL WAY RM 206

PUBLIC

PDC OFFICE USE

**^** 

## CASH RECEIPTS AND EXPENDITURE



Candidate or Committee Na	ame (Do not abl	previate. Use full name.)			Re	port Date
G. David Hackney	(Hackney H	For The 11th)			01/01/22	01/31/22
1. CASH RECEIPTS (Co	ntributions) whic	h have been reported on	C3. List each dep	oosit made since last C4	report was submitted.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CASH RECEIP	TS			Enter a	so on line 2 of C4 5	¢0 00

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;
- 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

- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services

2

- 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	\$43.21
01/18/22	NGP VAN, Inc. 1445 New York Ave NW, Ste 200 Washington, DC 20005-2158	G	Data Services	\$826.92
	-		Total from attached pages	\$ \$0.00

4. TOTAL CASH EXPENDITURES