

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100819297

03-03-2018

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

DREW HANSEN (DREW HAN	ISEN SURPLUS FU	NDS ACCO	UNT)						
Mailing Address PO BOX 2140						City POULSBO, WA			
Zip + 4 98370	Office Sought (Candida STATE REPRESE)		Electi 2012	ion Date	;	*For PACs, Partie this report period, did			
Report Period From (last C-	4) To (end	of period)	Final	Report?)	expenditure (i.e., ar	expense	not conside	red a contribution)
Covered 02/01/1	8 02/2	28/18	Yes	No 3	2	supporting or opposi	ng 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 lir n or calendar year, see in	ne 8, last C-4) estruction bool	klet)					\$:	\$115,600.00
2. Cash received (From line 2,	Schedule A)					\$	30.00		
3. In kind contributions received	d (From line 1, Schedule	В)				<u> </u>	0.00		
4. Total cash and in kind contrib	outions received this peri	od (Line 2 plu	s 3)				<u> </u>		\$0.00
5. Loan principal repayments m	ade (From line 2, Sched	ule L)				 \$	30.00		
6. Corrections (From line 1 or 3	, Schedule C)			. Show +	or (-)\$	30.00		
7. Net adjustments this period (Combine line 5 & 6)					Show	+ or (-) _		\$0.00
8. Total cash and in kind contrib	outions during campaign	(Combine line	es 1, 4 & 7	')					\$115,600.00
9. Total pledge payments due (From line 2, Schedule B)			\$0.0	00				
EXPENDITURES									
Previous total cash and in kir (If beginning a new campaigr	nd expenditures (From lir n or calendar year, see ir	ne 17, last C-4 estruction boo	1) klet)						\$115,035.00
11. Total cash expenditures (Fro	m line 4, Schedule A)						\$0.00		
12. In kind expenditures (goods a	& services) (From line 1,	Schedule B) .					\$0.00		
13. Total cash and in kind expen	ditures made this period	(Line 11 plus	line 12)				<u> </u>		\$0.00
14. Loan principal repayments m	ade (From line 2, Sched	ule 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 expen	ditures during campaign	(Combine line	es 10, 13 a	and 16).				:	\$115,035.00
CANDIDATES ONLY		ASH SUMMA							
	Jnopposed on ballot 1.	18. Cash on hand (Line 8 minus line 17)						\$565.00	
Primary election	1	9. Liabilities:	(Sum of lo	ans and	d debt	s owed)	<u> </u>		\$0.00
Treasurer's Daytime Telephone N	20. Balance (Surplus or deficit) (Line 18 minus line 19)						-		
(360)697-4954	2	o. Daiance (Si	aipius oi C	action) (L	_1116 1	5 minus inte 19,			\$565.00
CERTIFICATION: I certify that the in	formation herein and on acc	ompanying sch					best of my k	nowledge.	
Candidate's Signature	Date		Treasure	er's Sign	ature				Date
DREW HANSEN	03/03/18 ALVIN F ANDRU			DRU	S		0:	3/03/18	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE

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

Report Date

DREW HANSEN (DRE	W HANSEN SI	URPLUS FUNDS	ACCOUNT)		02/01/18	02/28/18
1. CASH RECEIPTS (C	Contributions) which	h have been reporte	ed on C3. List each dep	posit made since last C4	report was submitted	ı.
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
						Φ.
2. TOTAL CASH RECE	IPTS			Enter al	so on line 2 of C4	\$ \$0.00
CODES FOR CLASS needed. The exception		ITURES: If one of th	e following codes is use	ed to describe an expend	diture, no other descr	iption is generally
, .		ked contributions to or committee in the		ee or <u>independent exper</u>	nditures that benefit a	candidate or
•	,			nd travel purpose in the D	Description block: and	i
, , , , ,	,			or soliciting signatures o		
petition, use co	de "V" and provide	e the following inforn	nation on an attached s	heet: name and address	s of each person/enti	ty compensated,

CODE **DEFINITIONS** ON NEXT PAGE

- amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures. 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	А	mount
N/A	Expenses of \$50 or less	N/A	N/A		
			Total from attached pag	es \$	\$0.00

Enter also on line 11 of C4

\$0.00