## 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 100851669

08-09-2018

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

DREW MACEWEN (Drew Ma	acEwen Surplus	s Account)							
Mailing Address P.O. Box 651						City Union, WA			
	Office County (Cons	d: d = t = = \	I			<u> </u>			
Zip + 4 98592	Office Sought (Cand		2018	on Date		*For PACs, Parties			
Report Period From (last C-		nd of period)		Report?		this report period, did t <b>expenditure</b> (i.e., an e			
Covered 09/01/1	, ,	/30/17	Yes	·		supporting or opposing			
RECEIPTS			100	140 ==		*0		<b>.</b>	NI-
NEGEN 10						*See next page	Y	'es	No
<ol> <li>Previous total cash and in king (if beginning a new campaign</li> </ol>	nd contributions (From n or calendar year, see	n line 8, last C-4) e instruction boo	klet)				······ <u>\$</u>	į	\$13,146.00
2. Cash received (From line 2,	Schedule A)					\$ \$0	.00		
3. In kind contributions received	d (From line 1, Schedu	ıle B)				\$0	.00		
4. Total cash and in kind contril	butions received this p	eriod (Line 2 plu	ıs 3)				<u> </u>		\$0.00
5. Loan principal repayments m	nade (From line 2, Sch	edule L)				\$0	.00		
6. Corrections (From line 1 or 3	3, Schedule C)			Show + o	or (-)	<u> </u>	.00		
7. Net adjustments this period (	(Combine line 5 & 6)					Show +	or (-)		\$0.00
8. Total cash and in kind contril	butions during campai	gn (Combine line	es 1, 4 & 7	)			<u> </u>		\$13,146.00
9. Total pledge payments due (	From line 2, Schedule	B)		\$0.00	0				
EXPENDITURES		<u> </u>		40.00	<u> </u>				
<ol><li>Previous total cash and in king (If beginning a new campaign</li></ol>	nd expenditures (From n or calendar year, se	n line 17, last C-4 e instruction boo	1) klet)						\$12,708.65
11. Total cash expenditures (Fro	om line 4, Schedule A)					<u> </u>	6.00		
12. In kind expenditures (goods & services) (From line 1, Schedule B)						0.00			
13. Total cash and in kind expen	nditures made this peri	od (Line 11 plus	line 12)				<u> </u>		\$6.00
14. Loan principal repayments made (From line 2, Schedule L)						0.00			
15. Corrections (From line 2 or 3	3, Schedule C)			Show + o	or (-)	\$	0.00		
16. Net adjustments this period (Combine lines 14 & 15)						or (-)		\$0.00	
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)									\$12,714.65
CANDIDATES ONLY  Name not CASH SUMMARY									•
Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 17)									\$431.35
Primary election [Line 18 should equal your bank account balance(s) plus your petty cash balance.]							ince.j		
General election									\$0.00
Treasurer's Daytime Telephone No.:  20. Balance (Surplus or deficit) (Line 18 minus line 19)									
(360)789-5807		2	. p.200.0	, (=11					\$431.35
CERTIFICATION: I certify that the in		accompanying sch				true and correct to the be	st of my kno	wledge.	_
Candidate's Signature	Date		Treasure	er's Signa	ature				Date
DREW MACEWEN 08/09/18 Cherry L					ento	ony		08	/09/18

## **CASH RECEIPTS AND EXPENDITURE**

SCHEDULE to C4

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

Cario	ildate of Comm	illice ivaii	e (Do not abi	Dieviale. Use	full Harrie.)				toport Bato	
DREW	MACEWEN	(Drew	MacEwen	Surplus	Account)			09/01/17	09/30/17	_
1. (	CASH RECEIP	TS (Contr	ibutions) whic	h have been	reported on C3.	List each dep	oosit made since last C4	report was submitted	d.	
Date	of deposit		Amount	Date of dep	osit	Amount	Date of deposit	Amount	Total deposits	
2. 1	OTAL CASH F	RECEIPTS	;				Enter a	lso on line 2 of C4	\$ \$0.0	0
	eeded. The ex	ceptions a	ire:				ed to describe an expend	·	. ,	•

- 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

Enter also on line 11 of C4

\$6.00

G - General Operation and Overhead

## 3. EXPENDITURES

4. TOTAL CASH 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	Amount
N/A	Expenses of \$50 or less	N/A	N/A		\$6.00
			Total from attached pag	es \$	\$0.00