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 100851674

08-09-2018

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

DREW MACEWEN (Drew Ma	acEwen Surplus Acc	ount)			
Mailing Address P.O. Box 651				City Union, WA	
Zip + 4 98592	Office Sought (Candidates) STATE REPRESENTA		ion Date 8		ucus Committees: During
Report Period From (last C-	4) To (end of pe	eriod) Final	Report?		e not considered a contribution)
Covered 02/01/1	8 02/28/	18 Yes	No X	supporting or opposing a stat	e or local candidate?
RECEIPTS		•		*See next page	Yes No
Previous total cash and in ki (if beginning a new campaig	nd contributions (From line 8, n or calendar year, see instru	last C-4) ction booklet)			\$ \$13,146.00
2. Cash received (From line 2,	Schedule A)			····· \$ \$0.00	
3. In kind contributions received	d (From line 1, Schedule B)			\$0.00	
4. Total cash and in kind contri	butions received this period (I	_ine 2 plus 3)			\$0.00
5. Loan principal repayments n	nade (From line 2, Schedule L	-)		\$0.00	
6. Corrections (From line 1 or 3	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 contri	butions during campaign (Cor	mbine lines 1, 4 & 7	7)		\$13,146.00
9. Total pledge payments due	(From line 2, Schedule B)		\$0.00		
EXPENDITURES					
Previous total cash and in ki (If beginning a new campaig	nd expenditures (From line 17 n or calendar year, see instru	7, last C-4) ction booklet)			\$12,798.65
11. Total cash expenditures (Fro	om line 4, Schedule A)			\$6.00	
12. In kind expenditures (goods	edule B)		····· \$0.00	ı	
13. Total cash and in kind exper	nditures made this period (Line	e 11 plus line 12)			\$6.00
14. Loan principal repayments n	nade (From line 2, Schedule L	_)		····· \$0.00	
15. Corrections (From line 2 or 3	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 exper	nditures during campaign (Co	mbine lines 10, 13	and 16)		\$12,804.65
CANDIDATES ONLY		SUMMARY	0 1 1	47)	č241 2E
Won Lost				ance(s) plus your petty cash balance.]	\$341.35
Primary election		abilities: (Sum of lo	oans and de	ebts owed)	\$0.00
Treasurer's Daytime Telephone No.:				40 1 1 45	<u>-</u>
(360)789-5807	20. Ba	alance (Surplus or	deticit) (Line	e 18 minus line 19)	\$341.35
CERTIFICATION: I certify that the in	nformation herein and on accompa				
Candidate's Signature	Date		er's Signatu	ire	Date
DREW MACEWEN	08/09/3	L8 Cherr	v L Pen	tony	08/09/18

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

Candidate or Committee	Name (Do not ab	breviate. Use full name.)			R	eport Date
DREW MACEWEN (Di	rew MacEwen	Surplus Account)			02/01/18	02/28/18
1. CASH RECEIPTS (C	Contributions) whic	h have been reported on C3	. List each de	oosit made since last C4 r	eport was submitted.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CASH RECE	EIPTS			Enter als	so on line 2 of C4	\$ \$0.00
CODES FOR CLASS		ITURES: If one of the following	ng codes is us	ed to describe an expend	iture, no other descri	ption is generally

- 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.

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..
- 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