## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE 100851676

**C4** 

(3/97)

08-09-2018

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

711 CAPITOL WAY RM 206

OLYMPIA WA 98504-0908

DISCLOSURE COMMISSION

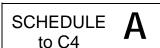
PO BOX 40908

(360) 753-1111

PUBLIC

DREW MACEWEN (Drew Ma	cEwen Surplus	s Account)				
Mailing Address P.O. Box 651				City <b>Union, WA</b>		
Zip + 4 98592	Office Sought (Cano STATE REPRES		Election Date 2018			cus Committees: During nittee make an independent
Report Period From (last C-4	l) To (er	nd of period)	Final Report?	expenditure (i.e.,	an expense	not considered a contribution)
Covered 04/01/18	3 04	/30/18	Yes No X	supporting or oppo	osing a state	or local candidate?
RECEIPTS				*See next page		Yes No
<ol> <li>Previous total cash and in kin (if beginning a new campaign</li> </ol>	d contributions (From or calendar year, see	n line 8, last C-4) e instruction boo	klet)			\$\$13,146.00
2. Cash received (From line 2, S	Schedule A)			\$	\$0.00	
3. In kind contributions received	(From line 1, Schedu	ıle B)			\$0.00	
4. Total cash and in kind contrib	outions received this p	eriod (Line 2 plu	s 3)		······	\$0.00
5. Loan principal repayments ma	ade (From line 2, Sch	edule L)			\$0.00	
6. Corrections (From line 1 or 3,	Show + or (	-)	\$0.00			
7. Net adjustments this period (	Combine line 5 & 6)			Sho	ow + or (-)	\$0.00
8. Total cash and in kind contrib	utions during campai	gn (Combine line	es 1, 4 & 7)			\$13,146.00
9. Total pledge payments due (F	From line 2, Schedule	e B)	\$0.00			
EXPENDITURES		·	•			
10. Previous total cash and in kin (If beginning a new campaign	d expenditures (From or calendar year, see	n line 17, last C-4 e instruction boo	4) klet)			\$12,810.65
11. Total cash expenditures (Fror	m line 4, Schedule A)				\$6.30	
12. In kind expenditures (goods &	& services) (From line	1, Schedule B).			\$0.00	
13. Total cash and in kind expend	ditures made this peri	od (Line 11 plus	line 12)			\$6.30
14. Loan principal repayments ma	ade (From line 2, Sch	edule L)			\$0.00	
15. Corrections (From line 2 or 3,	Schedule C)	-)	\$0.00			
16. Net adjustments this period (	Combine lines 14 & 1	5)		Sho	ow + or (-)	\$0.00
17. Total cash and in kind expend	ditures during campai	gn (Combine line	es 10, 13 and 16)			\$12,816.95
CANDIDATES ONLY Won Lost U	Name not Jnopposed on ballot	17)		\$329.05		
Primary election			equal your bank account bala			·
General election		19. Liabilities:	(Sum of loans and deb	ots owed)		\$0.00
Treasurer's Daytime Telephone N	o.:				_	Ç0.00
(360)789-5807		18 minus line 19)		\$329.05		
CERTIFICATION: I certify that the inf		accompanying sch			e best of my k	-
Candidate's Signature	Date		Treasurer's Signature	9		Date
DREW MACEWEN	08	/09/18	Cherry L Pent	ony		08/09/18

## CASH RECEIPTS AND EXPENDITURE



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

DREW MACEWEN	(Drew	MacEwen	Surplus	Account)			04/01/18	04	4/30/18
1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.									
Date of deposit		Amount	Date of depo	osit	Amount	Date of deposit	Amount	Total	deposits
			-						
2. TOTAL CASH	RECEIPT	S	•			Enter al	so on line 2 of C4	\$	\$0.0

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

2 Report Date

- 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		\$6.30
			Total from attached pages	\$	\$0.00

4. TOTAL CASH EXPENDITURES