## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE 100851678

**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

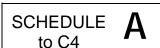
PO BOX 40908

(360) 753-1111

PUBLIC

DREW MACEWEN (Drew Ma								
Mailing Address P.O. Box 651				City Union, WA				
Zip + 4 98592	Office Sought (Canc STATE REPRES		Election Date 2018		aucus Committees: During			
Report Period From (last C-4	l) To (er	nd of period)	Final Report?	expenditure (i.e., an expense	e not considered a contribution)			
Covered 05/01/18	3 05	/31/18	Yes No X	supporting or opposing a stat	e or local candidate?			
RECEIPTS				*See next page	Yes No			
1. Previous total cash and in kin (if beginning a new campaign	d contributions (From or calendar year, see	i 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	\$0.00						
4. Total cash and in kind contrib	4. Total cash and in kind contributions received this period (Line 2 plus 3)							
5. Loan principal repayments ma	ade (From line 2, Sch	edule L)		\$0.00	_			
6. Corrections (From line 1 or 3,	Schedule C)		Show + or (•	-) \$0.00				
7. Net adjustments this period (	7. Net adjustments this period (Combine line 5 & 6) Show + or (-)							
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	в)	\$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)		\$12,816.95			
11. Total cash expenditures (From	m line 4, Schedule A)			\$6.00				
12. In kind expenditures (goods &	& services) (From line	1, Schedule B).						
13. Total cash and in kind expend	ditures made this peri	od (Line 11 plus	line 12)		\$6.00			
14. Loan principal repayments ma	ade (From line 2, Sch	edule L)		\$0.00				
15. Corrections (From line 2 or 3,	Schedule C)		Show + or (	-) \$0.00				
16. Net adjustments this period (	Net adjustments this period (Combine lines 14 & 15)				\$0.00			
17. Total cash and in kind expend	\$12,822.95							
CANDIDATES ONLY Won Lost L	Name not Inopposed on ballot	CASH SUMMA		17)	\$323.05			
Primary election				nce(s) plus your petty cash balance.]	<u>_</u>			
General election		19. Liabilities:	(Sum of loans and deb	\$0.00				
Treasurer's Daytime Telephone N	o.:	20 Balance (S	uralua ar dafiait) (Lina i	19 minus line 10)	<del>_</del>			
(360)789-5807		ZU. Dalance (S	urplus of delicit) (LINE	18 minus line 19)	\$323.05			
<b>CERTIFICATION:</b> I certify that the inf Candidate's Signature	ormation herein and on a Date	accompanying sch	edules and attachments is Treasurer's Signature	,	knowledge. Date			
-		(00/10						
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 (Dr	rew MacEwen	Surplus Account)			05/01/18	05/31/18
1. CASH RECEIPTS (C	Contributions) whic	h have been reported on C3.	. List each dep	osit made since last C4 r	report was submitted	Ι.
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CASH RECE	IPTS			Enter als	so on line 2 of C4	\$ <u></u> \$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:

- 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.

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.

Amount	Purpose of Expense and/or Description	Code	Vendor or Recipient (Name and Address)	Date Paid
\$6.	N/A	N/A	Expenses of \$50 or less	N/A
\$\$0.	Total from attached pages			

4. TOTAL CASH EXPENDITURES