

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
 100855522
 09-02-2018

Candidate or Committee Name (Do not abbreviate. Include full name)
DREW HANSEN (DREW HANSEN SURPLUS FUNDS ACCOUNT)

Mailing Address
PO BOX 2140

City
POULSBO, WA

| | | | |
|---|---|----------------------------------|---|
| Zip + 4 98370 | Office Sought (Candidates) STATE REPRESENTATIVE | Election Date 2012 | *For PACs, Parties & Caucus Committees: During this report period, did the committee make an <u>independent expenditure</u> (i.e., an expense not considered a contribution supporting or opposing a state or local candidate?) |
| Report Period Covered From (last C-4) 08/01/18 | To (end of period) 08/31/18 | Final Report? Yes No X | |

RECEIPTS

*See next page Yes No

| | | |
|--|---------------|---------------------|
| 1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) | \$ | \$115,600.00 |
| 2. Cash received (From line 2, Schedule A) | \$ | \$25,000.00 |
| 3. In kind contributions received (From line 1, Schedule B)..... | | \$0.00 |
| 4. Total cash and in kind contributions received this period (Line 2 plus 3)..... | | \$25,000.00 |
| 5. Loan principal repayments made (From line 2, Schedule L)..... | | \$0.00 |
| 6. Corrections (From line 1 or 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 contributions during campaign (Combine lines 1, 4 & 7) | | \$140,600.00 |
| 9. Total pledge payments due (From line 2, Schedule B)..... | \$0.00 | |

EXPENDITURES

| | | |
|---|--|---------------------|
| 10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) | | \$115,035.00 |
| 11. Total cash expenditures (From line 4, Schedule A) | | \$25,072.00 |
| 12. In kind expenditures (goods & services) (From line 1, Schedule B) | | \$0.00 |
| 13. Total cash and in kind expenditures made this period (Line 11 plus line 12)..... | | \$25,072.00 |
| 14. Loan principal repayments made (From line 2, Schedule 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 expenditures during campaign (Combine lines 10, 13 and 16)..... | | \$140,107.00 |

| | | | | | |
|--|--------------------------|--------------------------|--------------------------|--------------------------|---|
| CANDIDATES ONLY | | | | CASH SUMMARY | |
| | Won | Lost | Unopposed | Name not on ballot | |
| Primary election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 18. Cash on hand (Line 8 minus line 17) |
| General election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | [Line 18 should equal your bank account balance(s) plus your petty cash balance.] |
| Treasurer's Daytime Telephone No.: (360) 697-4954 | | | | | 19. Liabilities: (Sum of loans and debts owed) |
| | | | | | \$0.00 |
| | | | | | 20. Balance (Surplus or deficit) (Line 18 minus line 19) |
| | | | | | \$493.00 |

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

| | | | |
|---|-------------------------|--|-------------------------|
| Candidate's Signature DREW HANSEN | Date 09/02/18 | Treasurer's Signature ALVIN F ANDRUS | Date 09/02/18 |
|---|-------------------------|--|-------------------------|

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

DREW HANSEN (DREW HANSEN SURPLUS FUNDS ACCOUNT)

08/01/18

08/31/18

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 deposit | Amount | Date of deposit | Amount | Total deposits |
|-----------------|-------------|-----------------|--------|-----------------|--------|----------------|
| 08/08/2018 | \$15,000.00 | | | | | |
| 08/09/2018 | \$5,000.00 | | | | | |
| 08/16/2018 | \$5,000.00 | | | | | |

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ \$25,000.00

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:

- 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;
- 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
 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 | Amount |
|-----------|---|------|--|-------------|
| N/A | Expenses of \$50 or less | N/A | N/A | |
| 08/10/18 | HDCC 4130 1st AVENUE SOUTH, SUITE D SEATTLE, WA 98134 | | CONTRIBUTION TO HDCC | \$20,000.00 |
| 08/10/18 | CHASE BANK HWY 305 POULSBO, WA 98370 | | PRINT CHECKS | \$2.00 |
| 08/10/18 | CHASE BANK HWY 305 POULSBO, WA 98370 | | WIRE TRANSFER FEE | \$35.00 |
| 08/29/18 | HDCC 4130 1st AVENUE SOUTH, SUITE D SEATTLE, WA 98134 | | CONTRIBUTION | \$5,000.00 |
| 08/29/18 | HDCC 4130 1st AVENUE SOUTH, SUITE D SEATTLE, WA 98134 | | WIRE FEE | \$35.00 |
| | | | | |

Total from attached pages \$ **\$0.00**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$25,072.00**