## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE 100883278

**C4** 

(3/97)

02-05-2019

TOLL FREE 1-877-601-2828 Candidate or Committee Name (Do not abbreviate. Include full name)

711 CAPITOL WAY RM 206

OLYMPIA WA 98504-0908

DISCLOSURE COMMISSION

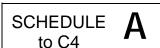
PO BOX 40908

(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	*For PACs, Parties & Caucus Committees: Durin this report period, did the committee make an independe			
Report Period From (last C-4	4) To (er	nd of period)	Final Report?	expenditure (i.e., an	n expense no	t considered a contribution)	
Covered 01/01/19	9 01	/31/19	Yes No X	supporting or opposition	ng a state or	local candidate?	
RECEIPTS				*See next page	Y	es No	
1. Previous total cash and in kir (if beginning a new campaigr	nd contributions (From a or calendar year, see	n line 8, last C-4) e instruction boo	klet)			\$44,646.00	
2. Cash received (From line 2, S	Schedule A)			<u>\$</u> \$	0.00		
3. In kind contributions received	I (From line 1, Schedu	ıle B)		\$	0.00		
4. Total cash and in kind contrib	outions received this p	period (Line 2 plu	ıs 3)			\$0.00	
5. Loan principal repayments m	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 (	Combine line 5 & 6)			Show	+ or (-)	\$0.00	
8. Total cash and in kind contrib	outions during campai	gn (Combine line	es 1, 4 & 7)			\$44,646.00	
9. Total pledge payments due (l	From line 2, Schedule	e B)	\$0.00				
EXPENDITURES							
10. Previous total cash and in kir (If beginning a new campaigr	nd expenditures (From n or calendar year, see	n line 17, last C-4 e instruction boo	4) klet)		<u> </u>	\$34,261.15	
11. Total cash expenditures (Fro	m line 4, Schedule A)			\$2,3	58.33		
12. In kind expenditures (goods &	& services) (From line		<u>\$0.00</u>				
13. Total cash and in kind expen	ditures made this peri	od (Line 11 plus	line 12)			\$2,358.33	
14. Loan principal repayments m	ade (From line 2, Sch		\$0.00				
15. Corrections (From line 2 or 3	, Schedule C)	Show + or (	-)	\$0.00			
16. Net adjustments this period (	Combine lines 14 & 1	Show	+ or (-)	\$0.00			
17. Total cash and in kind expendent	ditures during campai			\$36,619.48			
CANDIDATES ONLY Won Lost U	7)		\$8,026.52				
Primary election		nce(s) plus your petty cash ba	-				
General election		ts owed)	······ <u> </u>	\$0.00			
(360)789-5807	urplus or deficit) (Line	18 minus line 19)		\$8,026.52			
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	Date		Treasurer's Signature			Date	
DREW MACEWEN	02	/05/19	Cherry L Pent	ony		02/05/19	

## CASH RECEIPTS AND EXPENDITURE



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

DREW	MACEWEN	(Drew	MacEwen	Surplus	Account)			01/01/19	01	1/31/19
1. C	ASH RECEIP	TS (Contr	ibutions) whic	h have been	reported on C3.	List each dep	oosit made since last C4	report was submitte	d.	
Date	of deposit		Amount	Date of dep	osit	Amount	Date of deposit	Amount	Tota	l deposits
2. T	OTAL CASH F	RECEIPTS	8				Enter al	so on line 2 of C4	\$	\$0.00

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)

CODE 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

P - Postage, Mailing Permits

2 Report Date

- 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.

Data Daid	Vendor or Recipient	Carla	Purpose of Expense	A manual t
Date Paid	(Name and Address)	Code	and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
01/29/19	SHILO INN 707 Ocean Shores Blvd NW Ocean Shores, WA 98569		lodging expense – Roanoke Conference	\$481.66
01/29/19	FLOWER FUND P.O. Box 40600 Olympia, WA 98504		flower fund donation	\$60.00
01/29/19	PHILLIPS BURGESS GOVERNMENT 724 Columbia St NW, Suite 320 Olympia, WA 98501		hosted social - Roanoke Conference	\$1,816.67
			Total from attached pages	\$ \$0.00

4. TOTAL CASH EXPENDITURES