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 100886665

03-04-2019

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

DREW MACEWEN (Drew Ma	cEwen Surplus	s Account)						
Mailing Address P.O. Box 651						City		
	Office County (Con-	d: d = t = = \	I =			Union, WA		
Zip + 4 98592	Office Sought (Cand		2020	on Date		*For PACs, Parties & Ca		
Report Period From (last C-		nd of period)		Report?		this report period, did the cor expenditure (i.e., an expens		
Covered 02/01/1	,	/28/19	Yes	·	5	supporting or opposing a sta		
RECEIPTS			100	110 ==		*0	V	NI-
RESEM 15						*See next page	Yes	No
 Previous total cash and in kir (if beginning a new campaigr 	nd contributions (From n or calendar year, see	n line 8, last C-4) e instruction boo	klet)				\$	\$44,646.00
2. Cash received (From line 2,	Schedule A)					\$ \$0.00	_	
3. In kind contributions received	d (From line 1, Schedu	ıle B)				\$0.00	-	
4. Total cash and in kind contrib	outions received this p	eriod (Line 2 plu	ıs 3)					\$0.00
5. Loan principal repayments m	nade (From line 2, Sch	edule L)				\$0.00	-	
6. Corrections (From line 1 or 3	, Schedule C)			Show + o	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 (From line 2, Schedule	B)		\$0.00	0			
EXPENDITURES		•		4000	- 1			
Previous total cash and in kir (If beginning a new campaign	nd expenditures (From n or calendar year, see	n line 17, last C-4 e instruction boo	1) klet)					\$36,619.48
11. Total cash expenditures (Fro	m line 4, Schedule A)					\$407.56	<u>5</u>	
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)							\$407.56	
14. Loan principal repayments m	nade (From line 2, Sch	edule L)				\$0.00	<u>)</u>	
15. Corrections (From line 2 or 3	, Schedule C)			Show + o	or (-)	\$0.00	<u>)</u>	
16. Net adjustments this period (Combine lines 14 & 1	5)				Show + or (-)		\$0.00
17. Total cash and in kind expen	ditures during campai	gn (Combine line	es 10, 13 a	and 16)				627 N27 N4
CANDIDATES ONLY	Name not	CASH SUMMA						\$37,027.04
Won Lost I	Unopposed on ballot					')		\$7,618.96
Primary election		Line 18 should	equai your ba	nk account t	balance	e(s) plus your petty cash balance.]		
General election							\$0.00	
Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19)								
							\$7,618.96	
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 Date								
Candidate's Signature	Date		rreasure	ะเ ร Signa	ature			Date
DREW MACEWEN	03	/04/19	Cherry	, L Pe	ento	ony	(03/04/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE

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

Report Date

DREW MACEWEN	(Drew Mad	cEwen	Surplus	Account)			02/01/19		02/28/19
1. CASH RECEIP	TS (Contribution	ons) which	n have been r	eported on C3.	List each dep	oosit made since last C4	report was submitte	d.	
Date of deposit	,	Amount	Date of depo	osit	Amount	Date of deposit	Amount	To	otal deposits
2. TOTAL CASH	RECEIPTS					Enter al	so on line 2 of C4	\$	\$0.00
CODEC FOR (N ACCIEVING E	CADENDI	TUDEC: 16 a.s.						:

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.

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	\$10.00
02/27/19	SMOKING MO'S 203 W Railroad Ave Shelton, WA 98584		Appropriations caucus dinner	\$397.56
			Total from attached pages	\$ \$0.00

Enter also on line 11 of C4

\$407.56