## 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 100896383

04-04-2019

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

DREW MACEWEN (Drew Ma	acEwen Surplus Acc	count)			
Mailing Address P.O. Box 651				City Union, WA	
Zip + 4 98592	Office Sought (Candidates) STATE REPRESENTA		ion Date )	*For PACs, Parties & Cau this report period, did the comr	
Report Period From (last C-	4) To (end of pe	eriod) Final	Report?	expenditure (i.e., an expense	not considered a contribution)
Covered 03/01/1	9 03/31/	<b>19</b> Yes	No X	supporting or opposing a state	or local candidate?
RECEIPTS		<u>.</u>		*See next page	Yes No
Previous total cash and in ki     (if beginning a new campaig	nd contributions (From line 8, n or calendar year, see instru	last C-4) ction booklet)			\$ \$44,646.00
2. Cash received (From line 2,	Schedule A)			···· \$ \$0.00	
3. In kind contributions received	d (From line 1, Schedule B)			\$0.00	
4. Total cash and in kind contri	butions received this period (	Line 2 plus 3)		<u> </u>	\$0.00
5. Loan principal repayments n	nade (From line 2, Schedule I	_)		\$0.00	
6. Corrections (From line 1 or 3	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 contri	butions during campaign (Co	mbine lines 1, 4 & 7	")		\$44,646.00
9. Total pledge payments due	(From line 2, Schedule B)		\$0.00		
EXPENDITURES					
<ol><li>Previous total cash and in ki (If beginning a new campaig</li></ol>	nd expenditures (From line 1 n or calendar year, see instru	7, last C-4)  ction booklet)			\$37,027.04
11. Total cash expenditures (Fro	om line 4, Schedule A)			···· \$1,721.60	
12. In kind expenditures (goods	& services) (From line 1, Sch	edule B)		\$0.00	
13. Total cash and in kind exper	nditures made this period (Lin	e 11 plus line 12)		<u> </u>	\$1,721.60
14. Loan principal repayments n	nade (From line 2, Schedule I	_)		 \$0.00	
15. Corrections (From line 2 or 3	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 exper	nditures during campaign (Co	mbine lines 10, 13	and 16)		\$38,748.64
CANDIDATES ONLY		SUMMARY		. —)	AE 00E 26
Won Lost				17)	\$5,897.36
Primary election General election		abilities: (Sum of lo	\$0.00		
Treasurer's Daytime Telephone No.:  20. Balance (Surplus or deficit) (Line 18 minus line 19)					
(360)789-5807	20. 6	aiaiice (Suipius 01 (	aenon) (Line	- 10 milius iirie 1 <i>3)</i>	\$5,897.36
CERTIFICATION: I certify that the in	formation herein and on accomp	anying schedules and	attachments	is true and correct to the best of my k	nowledge.
Candidate's Signature	Date		er's Signatu		Date
DREW MACEWEN	04/04/	19 Cherr	v L Pen	tony	04/04/19

## **CASH RECEIPTS AND EXPENDITURE**

SCHEDULE to C4

Α	
(11/93)	

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

Report Date

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DREW MACEWEN	(Drew MacEwen	Surplus Account)			03/01/19	03/31/19
1. CASH RECEIPT	S (Contributions) which	h have been reported on C3.	List each de	oosit made since last C4	report was submitted	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
						•
2. TOTAL CASH RI	ECEIPTS			Enter al	so on line 2 of C4	\$0.00
CODES FOR CL	ASSIFYING EXPEND	ITURES: If one of the following	na codes is us	ed to describe an expend	diture, no other descri	ption 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..
- 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	
03/22/19	ALASKA AIRLINES 17801 International Blvd SeaTac, WA 98188		airfare for conference	\$1,596.60
03/30/19	KITSAP COUNTY REPUBLICAN PARTY P.O. Box 3074 Silverdale, WA 98383		Kitsap Lincoln Day Dinner ticket	\$125.00
			Total from attached pages	\$ \$0.00

Enter also on line 11 of C4

\$1,721.60

\$