SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE 100928330

09-05-2019

C4

(3/97)

 TOLL FREE 1-877-601-2828
 LNDI

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

711 CAPITOL WAY RM 206

OLYMPIA WA 98504-0908

DISCLOSURE COMMISSION

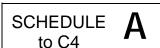
PO BOX 40908

(360) 753-1111

PUBLIC

DREW MACEWEN (MACEWEN	DREW C SURPLUS A	ACCT)				
Mailing Address PO BOX 651						
			Election Date 2020 *For PACs, Parties & Cauc this report period, did the commi			
Report Period From (last C-4)	To (end of pe	eriod) Fin	al Report?	expenditure (i.e., a	in expense r	not considered a contribution)
Covered 08/01/19	08/31/	19 Ye	s No X	supporting or oppos	sing a state o	or local candidate?
RECEIPTS				*See next page		Yes No
 Previous total cash and in kind (if beginning a new campaign or 	contributions (From line 8, r calendar year, see instru	last C-4) ction booklet)				\$44,646.00
2. Cash received (From line 2, Sc	hedule A)			\$	\$0.00	
3. In kind contributions received (I	From line 1, Schedule B)				\$0.00	
4. Total cash and in kind contribut	tions received this period (I	Line 2 plus 3)			······	\$0.00
5. Loan principal repayments mac	le (From line 2, Schedule L	_)			\$0.00	
6. Corrections (From line 1 or 3, S	Schedule C)		Show + or	(-)	\$0.00	
7. Net adjustments this period (Co	ombine line 5 & 6)			Shov	v + or (-)	\$0.00
8. Total cash and in kind contribut	tions during campaign (Co	mbine lines 1, 4 &	& 7)			\$44,646.00
9. Total pledge payments due (Fro	om line 2, Schedule B)		\$0.00			
EXPENDITURES						
10. Previous total cash and in kind (If beginning a new campaign c	expenditures (From line 17 or calendar year, see instru	7, last C-4) ction booklet)				\$40,268.81
11. Total cash expenditures (From	line 4, Schedule A)			····· <u>\$</u>	<u>611.75</u>	
12. In kind expenditures (goods & s	\$0.00					
13. Total cash and in kind expendit		\$611.75				
14. Loan principal repayments mac	le (From line 2, Schedule L	_)			\$0.00	
15. Corrections (From line 2 or 3, S	Schedule C)		Show + or	(-)	\$0.00	
16. Net adjustments this period (Co	v + or (-)	\$0.00				
17. Total cash and in kind expendit	ures during campaign (Co	mbine lines 10, 1	3 and 16)			\$40,880.56
CANDIDATES ONLY Name not CASH SUMMARY Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 17)						\$3,765.44
Primary election				ance(s) plus your petty cash		
General election Image: Second seco						\$0.00
Treasurer's Daytime Telephone No.						
	20.00			18 minus line 19)		\$3,765.44
CERTIFICATION: I certify that the infor					best of my kr	
Candidate's Signature	Date		urer's Signatu	IE .		Date
DREW MACEWEN	09/05/3	19				09/05/19

CASH RECEIPTS AND EXPENDITURE



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

DREW M	ACEWEN	(MACEWEN	DREW	C SURPLUS AC	CCT)		08/01/19	08/31	L/19
1. CAS	H RECEIPT	S (Contributio	ons) whic	h have been reporte	ed on C3. List each dep	osit made since last C4	report was submitte	d.	
Date of	deposit		Amount	Date of deposit	Amount	Date of deposit	Amount	Total depo	osits
2. TOT	AL CASH R	ECEIPTS				Enter a	lso 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:

- 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;
- 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.

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	
08/16/19	ANGELA BARNES 6091 E McReavy Rd Shelton, WA 98584		reimbursement for leg. staff appreciation picnic food/beverages	\$611.75
			Total from attached pages	\$ \$0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ \$611.75