SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

DISCLOSURE COMMISSION

PO BOX 40908

(360) 753-1111

711 CAPITOL WAY RM 206

OLYMPIA WA 98504-0908

TOLL FREE 1-877-601-2828

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

PUBLIC

PDC OFFICE USE 100873282

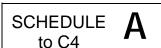
11-08-2018

C4

(3/97)

NOEL FRAME (Noel Fram	e Surplus Fur	nds Accoun	t)					
Mailing Address PO Box 99143					City Seatt	le, WA		
Zip + 4 99143	Office Sought (Cand STATE REPRES		Electi 2016	ion Date 5				nmittees : During ke an independent
Report Period From (last C-4	1) To (er	nd of period)	Final	Report?	expendit	t ure (i.e., an expen	se not consi	dered a contribution)
Covered 10/01/18	3 10	/31/18	Yes	No X	supportir	ng or opposing a sta	ate or local c	andidate?
RECEIPTS					*See nex	kt page	Yes	No
 Previous total cash and in kin (if beginning a new campaign 	nd contributions (From or calendar year, see	line 8, last C-4) instruction boo	klet)				·· <u>\$</u>	\$73,468.94
2. Cash received (From line 2, S	Schedule A)				\$	\$0.00		
3. In kind contributions received	l (From line 1, Schedu	lle B)			······	\$0.00	_	
4. Total cash and in kind contrib	outions received this p	eriod (Line 2 plu	s 3)					\$0.00
5. Loan principal repayments ma								
6. Corrections (From line 1 or 3,	, Schedule C)			. Show + c	or (-)	\$0.00		
7. Net adjustments this period (0	Combine line 5 & 6)					Show + or (-)		\$0.00
8. Total cash and in kind contrib	outions during campaig	gn (Combine line	es 1, 4 & 7	")				\$73,468.94
9. Total pledge payments due (F	From line 2, Schedule	В)		\$0.00)			
EXPENDITURES 10. Previous total cash and in kin	d expenditures (From	line 17, last C-4	1) -					
(If beginning a new campaign								\$73,368.94
11. Total cash expenditures (Fror								
12. In kind expenditures (goods 8						•		
13. Total cash and in kind expend	ditures made this perio	od (Line 11 plus	line 12)					\$12.00
14. Loan principal repayments ma	ade (From line 2, Sch	edule L)				\$0.0	<u>0</u>	
15. Corrections (From line 2 or 3,	Schedule C)			. Show + c	or (-)	\$0.0	0	
16. Net adjustments this period (0	Combine lines 14 & 1	5)				Show + or (-)		\$0.00
17. Total cash and in kind expend	ditures during campai	gn (Combine line	es 10, 13 a	and 16)				\$73,380.94
CANDIDATES ONLY Won Lost U	Name not Jnopposed on ballot		nd (Line 8					\$88.00
Primary election		-			.,	our petty cash balance.]		
Treasurer's Daytime Telephone N	lo.:		(00					\$0.00
(206)682-7328	20. Balance (S	0. Balance (Surplus or deficit) (Line 18 minus line 19)					\$88.00	
CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my ki						ny knowledge.		
Candidate's Signature		Treasurer's Signature				Date		
NOEL FRAME	11,	/08/18	Suzan	ne Nau	ghton			11/08/18

CASH RECEIPTS AND EXPENDITURE



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

	(= =		/			•	
NOEL FRAME (Noel	Frame Surp	lus Funds Acco	ount)		10/01/18	10/31/18	
1. CASH RECEIPTS (Co	ontributions) whic	h have been reported or	n 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 deposits	
2. TOTAL CASH RECEIF	PTS			Enter al	so on line 2 of C4	\$ \$0.	იი

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 <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> 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.

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.)
- Votor Signature Cothering
- V Voter Signature Gathering

atter signatures.

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 <u>\$50 or less</u>, 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	A	mount
N/A	Expenses of \$50 or less	N/A	N/A		\$12.00
			Total from attached page	es \$	\$0.00

4. TOTAL CASH EXPENDITURES