

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100945221

11-12-2019

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

Frank V Chopp (Frank	Chopp Surplus	Funds Ac	count)		
Mailing Address 4130 1st Avenue South			-	City Seattle, WA	
Zip + 4 98134	Office Sought (Cand	SENTATIVE	Election Date 2020	this report period, did the cor	nucus Committees: During nmittee make an independent
Report Period From (last C-	4) To (er	nd of period)	Final Report?	expenditure (i.e., an expension supporting or opposing a star	e not considered a contribution)
Covered 10/01/1	9 10	/31/19	Yes No X	supporting or opposing a sta	te or local carididate!
RECEIPTS				*See next page	Yes No
Previous total cash and in ki (if beginning a new campaig)	nd contributions (From n or calendar year, see	line 8, last C-4) instruction boo	klet)		\$ \$20,097.40
2. Cash received (From line 2,					-
3. In kind contributions received	d (From line 1, Schedu	ıle B)		\$0.00	-
4. Total cash and in kind contri	butions received this p	eriod (Line 2 plu	s 3)		\$0.00
5. Loan principal repayments m	nade (From line 2, Sch	edule L)		\$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 campai	gn (Combine line	es 1, 4 & 7)		\$20,097.40
9. Total pledge payments due (From line 2, Schedule	B)	\$0.00		
EXPENDITURES					
Previous total cash and in ki (If beginning a new campaig	nd expenditures (From n or calendar year, se	n line 17, last C-4 e instruction boo	1) klet)		\$17,750.00
11. Total cash expenditures (Fro	om line 4, Schedule A)			\$400.00	<u>)</u>
12. In kind expenditures (goods	& services) (From line	1, Schedule B)		\$0.00	ı
13. Total cash and in kind exper	nditures made this peri	od (Line 11 plus	line 12)		\$400.00
14. Loan principal repayments m	nade (From line 2, Sch	edule L)		\$0.00	<u>)</u>
15. Corrections (From line 2 or 3	3, Schedule C)		Show + or	(-) \$0.00	<u>)</u>
16. Net adjustments this period	(Combine lines 14 & 1	Show + or (-)	\$0.00		
17. Total cash and in kind exper	nditures during campai	gn (Combine line	es 10, 13 and 16)		\$18,150.00
CANDIDATES ONLY	Name not	CASH SUMMA		47\	č1 047 40
Won Lost	Unopposed on ballot			17)ance(s) plus your petty cash balance.]	\$1,947.40
Primary election		19. Liabilities:	(Sum of loans and de	bts owed)	\$0.00
Treasurer's Daytime Telephone No.:				40 minus line 40\	·
(206)486-0085 20. Balance (Surplus or deficit) (Line 1				To minus line 19)	\$1,947.40
CERTIFICATION: I certify that the in		accompanying sch			9
Candidate's Signature	Date		Treasurer's Signatu	re	Date
Frank Chopp	11,	t	11/12/19		

CASH RECEIPTS AND EXPENDITURE

SCHEDULE

\$400.00

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

Report Date

Cardidate of Committee Name (Bornot appreviate. Coc fair name.)										
Frank V	Chopp	(Frank	Chopp	Surplus Funds	s Account)		10/01/19	10/31/19		
1. CASH	RECEIPTS	(Contribut	tions) whic	h have been reported	on C3. List each der	oosit made since last C4	report was submitted			
Date of de	eposit		Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits		
								Φ.		
2. TOTA	L CASH RE	CEIPTS				Enter a	lso on line 2 of C4	\$ <u>\$0.0</u> 0		
	ES FOR CLA		EXPEND	TURES: If one of the	following 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

Enter also on line 11 of C4

G - General Operation and Overhead

3. EXPENDITURES

4. TOTAL CASH 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		\$0.00
10/25/19	Roots Young Adult Shelter 1415 Northeast 43rd Street Seattle, WA 98105	С	contributions to a reg charity:no. 1110480		\$400.00
			Total from attached pages	\$ \$	\$0.00