DISCLOSURE COMMISSION PUBLIC 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908

SUMMARY, FULL REPORT **RECEIPTS AND**

PDC OFFICE USE 110002385

C4

Candidate or Committee Name (Do not abbreviate. Include full name)						(3/97)		12 00 2020		
								12-09-2020		
	p (Frank	Chopp Surplus	s Funds Ac	count)					_	
Mailing Address 4130 1st Ave	nue South	Suite D					City Seattle, WA			
Zip + 4		Office Sought (Cano	didates)	Electi	ion Date	e	*For PACs. Parti	es & Cau	cus Co	mmittees: During
98134		STATE REPRES		2020			this report period, d	id the comm	nittee ma	ake an independent
Report Period Covered	From (last C-4	, , ,	nd of period)	Final	Report	?	expenditure (i.e., a supporting or oppos			idered a contribution)
Covered	11/01/20	0 11	./30/20	Yes	No	х	supporting of oppos	sing a state		
RECEIPTS							*See next page		Yes	No
 Previous tota (if beginning 	al cash and in kir a new campaign	nd contributions (From a or calendar year, se	n line 8, last C-4) e instruction bool	klet)				<u>:</u>	\$	\$20,097.40
2. Cash receive	ed (From line 2, S	Schedule A)					\$	\$0.00		
3. In kind contr	ibutions received	I (From line 1, Schedu	ule B)					\$0.00		
4. Total cash a	nd in kind contrib	outions received this p	period (Line 2 plu	s 3)				······		\$0.00
5. Loan princip	al repayments m	ade (From line 2, Sch	nedule L)					\$0.00		
6. Corrections	(From line 1 or 3	, Schedule C)			. Show ·	+ or (-)	\$0.00		
		Combine line 5 & 6)								\$0.00
8. Total cash a	nd in kind contrib	outions during campai	gn (Combine line	es 1, 4 & 7	")			······· <u> </u>		\$20,097.40
9. Total pledge	payments due (I	From line 2, Schedule	e B)		\$0.0	00				
EXPENDITURES										
10. Previous tota (If beginning	al cash and in kin a new campaigr	nd expenditures (From n or calendar year, se	n line 17, last C-4 e instruction boo	l) klet)				<u> </u>		\$19,150.00
11. Total cash e	xpenditures (Fro	m line 4, Schedule A)					\$	900.00		
12. In kind expe	nditures (goods &	& services) (From line	1, Schedule B).					\$0.00		
13. Total cash a	nd in kind expen	ditures made this peri	iod (Line 11 plus	line 12)				·······		\$900.00
14. Loan principal repayments made (From line 2, Schedule L)								\$0.00		
15. Corrections	(From line 2 or 3,	, Schedule C)			. Show ·	+ or (-)	\$0.00		
16. Net adjustme	ents this period (Combine lines 14 & 1	5)				Shov	v + or (-)		\$0.00
17. Total cash a	nd in kind expend	ditures during campai	ign (Combine line	es 10, 13 a	and 16)					\$20,050.00
CANDIDATES ON		Name not Jnopposed on ballot		nd (Line 8			17)			\$47.40
Primary election			[Line 18 should e	equal your ba	ink accoui	nt balar	nce(s) plus your petty cash	balance.]		
General election						····· <u> </u>		\$0.00		
Treasurer's Dayting	me Telephone N	lo.:	20 Balanca (Si		doficit) (line	19 minus line 10)			
(206)486-00	085			urpius 01 (iencit) (LINE	18 minus line 19)			\$47.40
CERTIFICATION:	I certify that the inf	formation herein and on	accompanying sch	edules and	attachm	ients is	s true and correct to the	best of my ki	nowledge	
Candidate's Signat		Date		Treasure				,		Date
Frank Chopp		12	/09/20	Jason	Benr	nett	:			12/09/20

CASH RECEIPTS AND EXPENDITURE



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

	(20110100)		.,			•	
Frank V Chopp	(Frank Chopp	11/01/20	11/30/20				
1. CASH RECEIPTS	(Contributions) whic	h have been reported o	n C3. List each dep	oosit 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 REC	CEIPTS			Enter a	so on line 2 of C4	<u>\$</u> \$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:

- 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.

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		\$0.00
11/10/20	Frank Chopp - Citizens For 4130 1st Ave S., Suite D Seattle, WA 98134	G	transfer to campaign		\$900.00
			Total from attached pages	\$	\$0.00

4. TOTAL CASH EXPENDITURES