

## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 110008761

02-09-2021

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

T'wina Nobles (T'wina	Nobles Surplus F	unds i	Account)			
Mailing Address PO Box 9100						
Zip + 4 98109	Office Sought (Candidates) STATE SENATOR	OR 2024		*For PACs, Parties & Caucus Committees: During this report period, did the committee make an <u>independent</u> expenditure (i.e., an expense not considered a contribution)		
Report Period From (last C-4	,	,	Final Report?	supporting or opposir		
01/01/2:	1 01/31/2	ZT	Yes No X	]	-	
RECEIPTS				*See next page	`	Yes No
Previous total cash and in kir (if beginning a new campaign	nd contributions (From line 8, or calendar year, see instruc	last C-4) ction book	klet)		······· <u>\$</u>	\$7,500.00
2. Cash received (From line 2, §					0.00	
3. In kind contributions received	····· <u>\$</u>	0.00				
4. Total cash and in kind contrib	outions received this period (L	ine 2 plu	s 3)		<u> </u>	\$0.00
5. Loan principal repayments m	ade (From line 2, Schedule L	)		····· <u> </u>	0.00	
6. Corrections (From line 1 or 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 contrib	outions during campaign (Con	nbine line	es 1, 4 & 7)		<u> </u>	\$7,500.00
9. Total pledge payments due (l	From line 2, Schedule B)		\$0.00			
EXPENDITURES						
<ol><li>Previous total cash and in kir (If beginning a new campaigr</li></ol>	nd expenditures (From line 17 n or calendar year, see instruc	', last C-4 ction bool	l) klet)		<u> </u>	\$0.00
11. Total cash expenditures (Fro	····· <u>\$</u>	32.98				
12. In kind expenditures (goods 8		\$0.00				
13. Total cash and in kind expend	<u> </u>	\$32.98				
14. Loan principal repayments m	ade (From line 2, Schedule L		\$0.00			
15. Corrections (From line 2 or 3, Schedule C)				(-)	\$0.00	
16. Net adjustments this period (	Combine lines 14 & 15)	Show	+ or (-)	\$0.00		
17. Total cash and in kind expen-	ditures during campaign (Cor	nbine line	es 10, 13 and 16)			\$32.98
CANDIDATES ONLY		SUMMA				
Won Lost U			nd (Line 8 minus line equal your bank account bal		\$7,467.02	
Primary election	bts owed)	<u> </u>	\$0.00			
Treasurer's Daytime Telephone N	. 10 minus line 10\		,			
(206)718-8600	18 minus line 19)	<u>-</u>	\$7,467.02			
Candidate's Signature	•	anying sch			est of my kn	•
Candidate's Signature				I <del>U</del>		Date
T'wina Nobles 02/09/21 Jason			Jason Bennet	t		02/09/21

## **CASH RECEIPTS AND EXPENDITURE**

T'wina Nobles (T'wina Nobles Surplus Funds Account)

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

SCHEDULE to C4

(11/93)

01/01/21

2

01/31/21

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

Report Date

2. TOTAL CASH RECEIPTS  CODE'S FOR CLASSFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The occoding sale of committee of endogenated the occoding sale of committee of committee of independent expenditures the 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 I expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code? Y and provide the following information on an attached select rame and address of each prescrivenity compensated, amount paid each during the reporting period, and curvaliante total paid all persons to date to gather alignatures.  CODE  CODE  CODE  CODE  CODE 1. Independent Expenditures  ON NEXT PAGE  1. Independent Expenditures  ON NEXT PAGE  1. Independent Expenditures  ON NEXT PAGE  1. Independent Expenditures  ON Newspaper and Periodical Advertising  ON O-Other Advertising (yard signa, buttons, etc.)  Y - Vater Signature Gathering  O-Other Advertising (yard signa, buttons, etc.)  Y - Vater Signature Gathering  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 the below.  Y - Vater Signature Gathering  Y - Vater Gathering Gathering  Y - Vater Gathering Gathering  Y - Vater Gathering	Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits						
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 executions are:  If execution ar													
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 executions are:  If execution ar													
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 expended, the exceptions are:  If expenditures are made directly or indirectly to produce the condition of committee or independent expenditures that benefit a candidate or committee in the Description block; and when reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and if the predictives are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewish 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 pad each dump the reporting person, and cumulative total paid all persons to date to gether signatures.  CODE  C							•						
needed. The exceptions are:  If expenditures are in-kind or sammarkad contributions to a candidate or committee in the Description block:  When reporting payments to vendors for travel expenses, defaulty the traveler and travel purpose in the Description block; and  When reporting payments to vendors for travel expenses, defaulty the traveler and travel purpose in the Description block; and  When reporting payments to vendors for travel expenses, defaulty the traveler and travel purpose in the Description block; and  If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures or a classivide initiative or referendum proportion periods of indirectly to compensated, and cumulative total paid all persons to date to gather signatures, person-travely compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.  CODE  OCOPE  OCOPE  OCOPE  DEFINITIONS  I - Independent Expenditures I - Independent Expenditures B - Broadcast Advertising (parties, Princing D) B - Broadcast Advertising (parties, Princing D) C - Other Advertising (parties, Princing D) C - Other Advertising (parties, Signs, buttons, etc.) V - Voter Signature Gathering  Expenditures of \$50 or less  OCOPE	2. TOTAL CASI	H RECEIPTS			Ente	er also on line 2 of C4	\$ \$0.00						
1) If expenditures are in-kind or garmarked contributions to a candidate or committee, identify the candidate or committee in the Description block; and If expenditures are made directly or indirectly to compensate aperson or entity for soliciting signatures on a statewide initiative or referendum potition, use code "\" 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 countableve total paid all persons to date to gather signature compensated, amount paid each during the reporting period, and countableve total paid all persons to date to gather signature of gather signatures.  CODE  CODE  CODE  CODE  CODE  CODE  I Independent Expenditures  L Independent Expenditures  CODE  Next PAGE  Surveys and Polis  F - Fundralising Event Expense  Surveys and Polis  F - Fundralising Event Expense  N - Newspaper and Periodacial Advertising (Radio, TV)  N - Newspaper and Periodacial Advertising (Radio, TV)  N - Newspaper and Periodacial Advertising (Services)  V - Voter Signature Gathering  Surveys and Polis  F - Fundralising Event Expense  A - Management/Consulting Services  W - Wages, States, Breinfits  C - General Operation and Overhead  C - General Operation and Overhead  S - General Operation and Overhead  T - Travel, Accommodations, Meals  M - Management/Consulting Services  W - Wages, States, Breinfits  C - General Operation and Overhead  S - For each poyment to a cardidate, campaign worker, PR firm, advertising gapency or credit card company, attach a list of detailed expenses or copies of recepts involces supporting the payment.  N/A  Expenses of \$50 or less  N/A  N/A  N/A  S - Total from attached pages  \$ 0.00			ITURES: If one of the follow	ving codes is us	sed to describe an exp	penditure, no other desc	ription is generally						
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 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 to gather signatures on a Statewide initiative or referendum petition, used to the state of the person to date to gather signatures on a statewide initiative or referendum period. The provided initiative or referendum period amount and address of vendor, code and person to any the state of the period and person to date the state of the person to any the person to a	<ol> <li>If expendit</li> </ol>	ures are <u>in-kind or earmar</u>			ttee or <u>independent ex</u>	penditures that benefit a	a candidate or						
I expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "7" and provide the following information on an attached sheet: name and address of seep, Mailing Permits amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.    CODE					and travel purpose in t	he Description block: an	d						
amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.  CODE DEFINITIONS ON NEXT PAGE I - Independent Expenditures I - Independent Expenditures I - Independent Expenditures I - Independent Expenditures I - Uterrature, Brochures, Printing On Next PAGE I - Brochures, Printing On Oner Advertising Oner Oner Oner Oner Oner Oner Oner Oner	3) If expendit	penditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum											
DEFINITIONS ON NEXT PAGE  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  S. 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.  N/A Expenses of \$50 or less N/A N/A N/A \$32.98													
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ON NEXT PAGE  1 - Literature, Printing 1 - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering S - 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 (Name and Address)  Code Purpose of Expense Amount  N/A Expenses of \$50 or less  N/A N/A \$32.98  Total from attached pages \$ \$0.00	-	ODE I-	Independent Expenditures		Ś	- Surveys and Polls							
O - Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering V - Voter Signature Gathering G - General Operation and Overhead  3. 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.  1) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount. O 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 \$32.98	C												
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Date Paid         (Name and Address)         Code         and/or Description         Amount           N/A         Expenses of \$50 or less         N/A         N/A         N/A         \$32.98				i, auvertising aç	gency or credit card co	Jilipariy, attacii a iist oi t	detailed expenses of						
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\$32.98  Total from attached pages \$ \$0.00	Date Paid	(Name ar	nd Address)	Code	and/or De	scription	Amount						
Total from attached pages \$ \$0.00	N/A	Expenses of	\$50 or less	N/A	N/A								
		·					\$32.98						
4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$ \$32.98					Tot	al from attached pages	\$ \$0.00						
	4. TOTAL CASI	H EXPENDITURES			Ente	er also on line 11 of C4	\$ \$32.98						