PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 0LYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE 110032277

07-12-2021

C4

(3/97)

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

Frank V Chopp (Frank	Chopp - Citi:	zens For F	rank Ch	opp)				
Mailing Address 4130 1st Ave S., Suite	e D				City Seattle,	WA		
Zip + 4 98134	Office Sought (Cano STATE REPRES	,	Election 2022	n Date				nittees : During an independent
Report Period From (last C-4	4) To (er	nd of period)	Final R	eport?	expenditure	(i.e., an expense	not conside	red a contribution)
Covered 06/01/2:	1 06	/30/21	Yes	No X	supporting or	opposing a state	or local car	ididate?
RECEIPTS					*See next pag	ge	Yes	No
 Previous total cash and in kir (if beginning a new campaigr 							\$	\$878.87
2. Cash received (From line 2, S	Schedule A)				\$	\$0.00		
3. In kind contributions received	d (From line 1, Schedu	ıle B)				\$0.00		
4. Total cash and in kind contrib	outions received this p	period (Line 2 plu	ıs 3)					\$0.00
5. Loan principal repayments m	ade (From line 2, Sch	edule L)				\$0.00		
6. Corrections (From line 1 or 3	, Schedule C)		S	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 campai	gn (Combine line	es 1, 4 & 7)					\$878.87
9. Total pledge payments due (From line 2, Schedule	e B)		\$0.00				
EXPENDITURES	d ove opditures (From	line 17 leat C	4)					
10. Previous total cash and in kir (If beginning a new campaigr	n or calendar year, se	e instruction boo	+) klet)					\$300.00
11. Total cash expenditures (Fro	m line 4, Schedule A)					\$100.00		
12. In kind expenditures (goods a	& services) (From line	1, Schedule B).				\$0.00		
13. Total cash and in kind expen	ditures made this peri	od (Line 11 plus	line 12)					\$100.00
14. Loan principal repayments made (From line 2, Schedule L)					\$0.00			
15. Corrections (From line 2 or 3	, Schedule C)		8	show + or (-)	\$0.00		
16. Net adjustments this period (Combine lines 14 & 15)					. Show + or (-)		\$0.00	
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)								\$400.00
CANDIDATES ONLY Won Lost I	Name not Jnopposed on ballot	CASH SUMMA 18. Cash on ha		ninus line '	17)			\$478.87
Primary election					nce(s) plus your pet			·
General election		19. Liabilities:	(Sum of loa	ns and deb	ts owed)			\$6,000.00
(206)486-0085	10	20. Balance (S	urplus or de	ficit) (Line	18 minus line 1	9)	((\$5,521.13)
CERTIFICATION: I certify that the in	formation bassis and	ooomooning c-b		toohmonte !	true and corre-			
Candidate's Signature	Date	accompanying SCN	Treasurer'			t to the best of my k	wiedge.	Date
Frank Chopp	07	/12/21	Jason 1	Bennett	:		07	7/12/21

CASH RECEIPTS AND EXPENDITURE



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

Candidate of Committee	e Name (Do not ab	breviate. Use full hame	e.)		1	Tepon Date	
Frank V Chopp ()	Frank Chopp	- Citizens Fo	or Frank Chop	p)	06/01/21	06/30/21	
1. CASH RECEIPTS (Contributions) whic	h have been reported o	on C3. List each dep	oosit made since last C4	report was submitted	d.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits	
2. TOTAL CASH RECE	EIPTS			Enter a	lso on line 2 of C4	\$ \$0.0	0

2. TOTAL CASH RECEIPTS

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

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- 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
06/10/21	IS Political Inc 4142 Adams Avenue, Suite San Diego, CA 92116	G	Monthly database fee		\$100.00
	·		Total from attached pages	s \$	\$0.00

4. TOTAL CASH EXPENDITURES

LOANS	SCHEDULE TO C4	(12/99)	3
Candidate or Committee Name			Report Date

Frank V Chopp (Frank Chopp - Citizens For Frank Chopp)

06/01/21 06/30/21

4. LOANS STILL OWED. List each loan that has previously been reported and still has a balance due.

_			Principal Repaid or Forgiven	
Date	Lender's Name and Address	Original Amount	or Forgiven	Amount Owed
	Frank V Chopp	\$6,000.00		
1/19/20	1000 Aurora Avenue N Suite 100		\$0.00	
	Seattle, WA 98109-3551			\$6,000.00
				+-,
			Subtotal This	
			Page	\$6,000.00