

## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 110068378

01-07-2022

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

Frank V Chopp (Frank	Chopp - Citiz	ens For F	rank Chopp)				
Mailing Address 4130 1st Ave S., Suite D				City Seattle, WA			
Zip + 4 Office Sought (Cand 98134 STATE REPRES		SENTATIVE 2022		*For PACs, Parties & Caucus Committees: During this report period, did the committee make an independent			
Report Period From (last C-Covered	4) To (en	d of period)	Final Report?	<u>expenditure</u> (i.e., an expens supporting or opposing a stat	e not considered a contribution)		
12/01/2	1 12,	/31/21	Yes No X	supporting or opposing a star	e or local carididate:		
RECEIPTS				*See next page	Yes No		
Previous total cash and in kir (if beginning a new campaign	nd contributions (From n or calendar year, see	line 8, last C-4) instruction bool	klet)		\$ \$9,328.87		
2. Cash received (From line 2,					-		
3. In kind contributions received	d (From line 1, Schedul	le B)		\$0.00	-		
4. Total cash and in kind contrib	outions received this pe	eriod (Line 2 plu	s 3)		\$6,200.00		
5. Loan principal repayments m	nade (From line 2, Sche	edule L)		\$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 campaig	gn (Combine line	es 1, 4 & 7)		\$15,528.87		
9. Total pledge payments due (	From line 2, Schedule	В)	\$0.00				
EXPENDITURES							
<ol><li>Previous total cash and in kir (If beginning a new campaign</li></ol>	nd expenditures (From n or calendar year, see	line 17, last C-4 instruction bool	l) klet)		\$3,724.18		
11. Total cash expenditures (Fro	m line 4, Schedule A).			\$415.40	<u>1</u>		
12. In kind expenditures (goods	& services) (From line	\$0.00	1				
13. Total cash and in kind expen	ditures made this perio	od (Line 11 plus	line 12)		\$415.40		
14. Loan principal repayments made (From line 2, Schedule L)				\$0.00	<u>)</u>		
15. Corrections (From line 2 or 3, Schedule C)			(-) \$0.00	<u>)</u>			
16. Net adjustments this period (Combine lines 14 & 15)			Show + or (-)	\$0.00			
17. Total cash and in kind expen	ditures during campaig	gn (Combine line	es 10, 13 and 16)		\$4,139.58		
CANDIDATES ONLY	Name not Unopposed on ballot	CASH SUMMA		47)	ė11 200 20		
Won Lost I	Unopposed on ballot			17)ance(s) plus your petty cash balance.]	\$11,389.29		
Primary election		19. Liabilities:	(Sum of loans and de	bts owed)	\$6,000.00		
Treasurer's Daytime Telephone No.:							
20. Balance (Surplus or deficit) (Line 1				18 minus line 19)	\$5,389.29		
CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.							
Candidate's Signature Date Treasurer's Signature				re	Date		
Trank Chopp 01/07/22 Jason Bennett				t	01/07/22		

## CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

**A** 

2

12/31/21

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

Report Date

Frank	V Chopp	(Frank Ch	opp -	Citizens	For	Frank	Chopp)		12/01/21
1. CA	SH RECEIPTS	(Contributions)	) which ha	ave been report	ted on C	3. List ea	ach deposit made	e since last C4 re	port was submitted.

Date of deposit Amount Date of deposit Amount Date of deposit Amount Total deposits 12/01/2021 \$150.00 12/10/2021 \$2,000.00 12/17/2021 \$200.00 \$1,500.00 \$350.00 12/04/2021 12/10/2021 12/07/2021 \$1,000.00 12/11/2021 \$1,000.00

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$6,200.00

**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 <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.

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
- 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	\$20.40
12/02/21	IS Political Inc 4142 Adams Avenue, Suite San Diego, CA 92116	G	Monthly database fee	\$100.00
12/03/21	Argo Strategies PO Box 9100 Seattle, WA 98109-0100	М	treasury fee	\$295.00
			Total from attached non	

Total from attached pages

\$ \$0.00

\$

Enter also on line 11 of C4

\$415.40

## **LOANS**

SCHEDULE TO C4

1	2/991

3

Candidate or Committee Name

Report Date

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

12/01/21 12/31/21

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

Frank V Chopp \$6,000.00 \$1/19/20 1000 Aurora Avenue N Suite 100 \$0.00	Data	Landada Nama and Addana	Original Assessed	Principal Repaid or Forgiven	Amazonia Orionia
1/19/20 1000 Aurora Avenue N Suite 100 \$0.00	⊔ate	Frank V Chopp	\$6,000.00	or Forgiven	Amount Owed
	.1/19/20	1000 Aurora Avenue N Suite 100	, , , , , , , , , ,		
		Seattle, WA 98109-3551			\$6,000.00
Subtotal This				Subtotal This	
Subtotal This Page \$6,000.				Page	\$6,000.00