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

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 110072936

02-09-2022

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

	`	Chopp - Citiz	,	rank Chopp)			
Mailing Address	pp (IIumi (CHOPP CICII	CID I CI I	rum choppy	City		
4130 1st Ave	e S., Suite	D			Seattle, WA		
Zip + 4		Office Sought (Cand	•	Election Date	*For PACs, Parties & Ca		
98134	From (last C-4)	STATE REPRES	d of period)	2022 Final Report?	this report period, did the cor expenditure (i.e., an expens		
Report Period Covered	01/01/22	•	/31/22		supporting or opposing a state		
RECEIPTS	01/01/22	01	/ 31/ 22	Yes No X			
RECEIPTS					*See next page	Yes	No
Previous to (if beginning)	tal cash and in kind g a new campaign	d contributions (From or calendar year, see	line 8, last C-4) e instruction boo) bklet)		\$	\$15,528.87
						_	
In kind conf	tributions received	(From line 1, Schedu	le B)		\$0.00	_	
							\$0.00
						_	
6. Corrections	s (From line 1 or 3,	Schedule C)		Show + or	(-) \$0.00	-	
7. Net adjustn	nents this period (C	combine line 5 & 6)			Show + or (-)		\$0.00
							\$15,528.87
9. Total pledg	e payments due (F	rom line 2, Schedule	B)	\$0.00			
EXPENDITURES							
10. Previous to (If beginnin	tal cash and in kind g a new campaign	d expenditures (From or calendar year, see	line 17, last C- e instruction bod	4) bklet)			\$4,139.58
11. Total cash	expenditures (From	n line 4, Schedule A)			····· \$100.00	<u>)</u>	
12. In kind expe	enditures (goods &	services) (From line	1, Schedule B)		\$0.00	1	
							\$100.00
14. Loan princi	pal repayments ma	de (From line 2, Sch	edule L)		\$0.00	<u>)</u>	
15. Corrections	(From line 2 or 3,	Schedule C)		Show + or	(-) \$0.00	<u>)</u>	
16. Net adjustn	nents this period (C	combine lines 14 & 1	5)		Show + or (-)		\$0.00
17. Total cash	and in kind expend	itures during campai	gn (Combine lin	es 10, 13 and 16)			\$4,239.58
CANDIDATES OF		Name not	CASH SUMM				
	Won Lost Ur	nopposed on ballot			e 17)lance(s) plus your petty cash balance.]		\$11,289.29
Primary election General election			19. Liabilities:	(Sum of loans and de	ebts owed)		\$6,000.00
Treasurer's Daytime Telephone No.:				10 ' ' ' 10)			
(206)486-0	085		20. Balance (S	Surplus or deficit) (Line	e 18 minus line 19)		\$5,289.29
			accompanying sch		is true and correct to the best of my	knowledge.	Doto
Candidate's Signa	ature	Date		Treasurer's Signatu	ii e		Date
Frank Chopp 02/0			/09/22	Jason Bennet	t	C	2/09/22

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

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

Candidate of Committee Name (Do not appreviate. Use full hame.)						riopon Baio		
Frank V Chopp	(Frank Chopp	- Citizens For	Frank Chor	op)	01/01/22	01/31/22		
1. CASH RECEIPTS	(Contributions) which	h have been reported on	C3. List each dep	oosit made since last C4	report was submitted	•		
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	\$0.00		
CODES FOR CLA		ITURES: If one of the fol	lowing codes is us	ed to describe an expend	diture, no other descri	ption is generally		

- 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
- 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	А	mount
N/A	Expenses of \$50 or less	N/A	N/A		\$0.00
01/04/22	IS Political Inc 4142 Adams Avenue, Suite San Diego, CA 92116	G	Monthly database fee		\$100.00
			Total from attached pag	jes \$	\$0.00

Enter also on line 11 of C4

\$100.00

LOANS

SCHEDULE TO C4

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1	2/99)	

3

Candidate or Committee Name

Report Date

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

01/01/22 01/31/22

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

Date	Lender's Name and Address	Original Amount	Principal Repaid or Forgiven	Amount Owed
11/19/20	Frank V Chopp 1000 Aurora Avenue N Suite 100 Seattle, WA 98109-3551	\$6,000.00	\$0.00	\$6,000.00
			Subtotal This Page	\$6,000.00