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
100857166

09-09-2018

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

Mailing Address: **PO Box 99143**

City: **Seattle, WA**

Zip + 4: **99143**

Office Sought (Candidates): **STATE REPRESENTATIVE**

Election Date: **2018**

Report Period Covered: From (last C-4) **07/31/18** To (end of period) **08/31/18**

Final Report? Yes No **X**

***For PACs, Parties & Caucus Committees**: During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate? Yes No

RECEIPTS

*See next page

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)		$ $70,851.94
2. Cash received (From line 2, Schedule A)	$ $20,591.45	
3. In kind contributions received (From line 1, Schedule B)	$68.06	
4. Total cash and in kind contributions received this period (Line 2 plus 3)		$20,659.51
5. Loan principal repayments made (From line 2, Schedule 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 contributions during campaign (Combine lines 1, 4 & 7)		$91,511.45
9. Total pledge payments due (From line 2, Schedule B)	$3,350.00	

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		$49,070.67
11. Total cash expenditures (From line 4, Schedule A)	$35,631.29	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	$68.06	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		$35,699.35
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 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)		$84,770.02

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	X			
General election				

Treasurer's Daytime Telephone No.: **(206)682-7328**

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.]	$6,741.43
19. Liabilities: (Sum of loans and debts owed)	$9,719.13
20. Balance (Surplus or deficit) (Line 18 minus line 19)	($2,977.70)

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	Date
Noel Frame	09/09/18	Suzanne Naughton	09/09/18

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4 **A** (11/93)

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

Noel Frame (Noel C Frame) | **07/31/18 08/31/18**

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
08/03/2018	$1,260.00	08/08/2018	$4,137.45	08/24/2018	$1,750.00	
08/03/2018	$5,177.00	08/10/2018	$1,000.00	08/24/2018	$3,422.00	
08/06/2018	$2,778.00	08/17/2018	$71.00	See attached		

2. TOTAL CASH RECEIPTS — Enter also on line 2 of C4 $ **$20,591.45**

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:

1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures 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	**$170.58**
08/15/18	**ADP 600 University St Seattle, WA 98101-1176**		**Payroll Taxes**	**$407.64**
08/16/18	**Big Picture Image 19602 19th Ave NE Shoreline, WA 98155-1209**		**Website Design**	**$364.80**
08/14/18	**Blue Wave Political Partners 119 1st Ave S, Ste 320 Seattle, WA 98104-3424**		**Compliance Consulting**	**$250.00**
08/03/18	**First Data 5565 Glenridge Connector NE, Atlanta, GA 30342-1651**		**Credit Card Processing**	**$272.47**
08/15/18	**Natalia Koss Vallejo 1414 32nd Ave Seattle, WA 98122-3314**		**Salary**	**$1,766.80**
08/16/18	**Raven McShane 1105 Spring St, Apt 702 Seattle, WA 98104-3516**		**Fundraising Consulting**	**$2,000.00**

Total from attached pages $ **$30,399.00**

4. TOTAL CASH EXPENDITURES — Enter also on line 11 of C4 $ **$35,631.29**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Noel Frame (Noel C Frame) | **07/31/18** **08/31/18**

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/08/18	Noel Frame Surplus Funds PO Box 99143 Seattle, WA 98139-0143		Transfer to Surplus Funds	$30,100.00
08/08/18	WordPress 60 29th St, # 343 San Francisco, CA 94110-4929		Website	$299.00

Page Total $ **$30,399.00**

Attachment to Schedule A
Additional Deposits for the period: **07/31/18** **08/31/18** **4**

Name

Noel Frame (Noel C Frame)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
08/31/18	**$996.00**				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 **B** (11/93)

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

Report Date
07/31/18 08/31/18

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	PRI	GEN	If total over $100, Employer Name, City, State & Occup
08/07/18	APACE 1402 3rd Ave, Ste 201 Seattle, WA 98101-2159	Advertising	$68.06	$68.06	X		
		TOTAL THIS PAGE	$68.06				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 **B** (11/93)

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

Report Date
07/31/18 08/31/18

2. PLEDGES RECEIVED BUT NOT YET PAID. List each pledge of more than $100.00.

Date Notified of Pledge	Name and Address of Pledge Maker	Fair Market Value	Aggregate Total	PRI	GEN	If total over $100, Employer Name, City, State, Occup.
08/02/18	Barcy A Fisher 1620 7th Ave W Seattle, WA 98119-2919	$500.00	$0.00		X	
05/22/18	Robert Fuentes 3346 59th Ave SW Seattle, WA 98116-3005	$100.00	$200.00	X		Walters & Wolf Mukilteo WA Safety Director
07/24/18	Ben Goffe 1234 22nd Ave E Seattle, WA 98112-3535	$500.00	$500.00		X	Retired Seattle WA Retired
08/03/18	Kathleen Hopkins 2822 NW 90th Pl Seattle, WA 98117-2931	$200.00	$200.00		X	Puget Sound Energy Bellevue WA Manager
05/23/18	Pacific NW Regional Council of Carpenters 25120 Pacific Hwy S, Ste 200 Kent, WA 98032-5436	$500.00	$1,000.00	X		
08/02/18	PEMCO 1300 Dexter Ave N Seattle, WA 98109-3571	$300.00	$300.00		X	
08/29/18	Erica Sanders 9725 1st Ave NW Seattle, WA 98117-2008	$250.00	$250.00		X	Facebook Seattle WA Software Engineering
08/02/18	WA Machinists Council MNPL Fund 9125 15th Pl S Seattle, WA 98108-5100	$500.00	$500.00		X	
08/03/18	WA Medical PAC 2033 6th Ave, Ste 1100 Seattle, WA 98121-2585	$500.00	$500.00		X	
	TOTAL THIS PAGE	$3,350.00				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 **B** (11/93)

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

Report Date
07/31/18 08/31/18

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code **OR**	Description of Obligation
08/16/2018	**NGP VAN Inc. PO Box 392264 Pittsburgh PA, 15251-9264**	**990.00**		**Database**
08/31/2018	**Raven McShane 1105 Spring St, Apt 702 Seattle WA, 98104-3516**	**2729.13**		**Fundraising Consulting/Event Expense Reimbursement**
	TOTAL THIS PAGE	**3719.13**		

LOANS

SCHEDULE TO C4 | **L** (12/99) | **8**

Candidate or Committee Name: **Noel Frame (Noel C Frame)**

Report Date: **07/31/18 08/31/18**

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
07/30/18	Noel Frame 8726 2nd Ave NW Seattle, WA 98117-3036	$6,000.00	$0.00	$6,000.00
			Subtotal This Page	$6,000.00