

# 496 Independent Expenditure Report

Amounts may be rounded to whole dollars.

496 INDEPENDENT EXPENDITURE REPORT

<b>NAME OF FILER</b> Line in the Sand		<b>Date of This Filing</b> <u>09/23/2018</u>	Date Stamp <div style="border: 1px solid red; padding: 5px; text-align: center; color: red;">                     E-Filed                      09/24/2018                      17:57:19                       Filing ID:                      173839880                 </div>	<b>CALIFORNIA FORM 496</b> For Official Use Only
<b>AREA CODE/PHONE NUMBER</b> (949)612-7521	<b>I.D. NUMBER (if applicable)</b> 1369133	<b>Report No.</b> <u>2018.0922.1TS</u>		
<b>STREET ADDRESS</b>  CITY STATE ZIP CODE Newport Beach CA 92663		<input checked="" type="checkbox"/> <b>Amendment to Report No.</b> <u>2018.0922.1TS</u> (explain below)		
		<b>No. of Pages</b> <u>2</u>		

## 1. List Only One Candidate or Ballot Measure

<b>NAME OF CANDIDATE SUPPORTED OR OPPOSED</b> Timothy Stoaks				<b>NAME OF BALLOT MEASURE SUPPORTED OR OPPOSED</b>			
<b>OFFICE SOUGHT OR HELD</b> City Council Member District 3 District 3	<b>DISTRICT NO.</b> 3	<b>SUPPORT</b> X	<b>OPPOSE</b>	<b>BALLOT NO./LETTER</b>	<b>JURISDICTION</b>	<b>SUPPORT</b>	<b>OPPOSE</b>

## 2. Independent Expenditures Made *Attach additional information on appropriately labeled continuation sheets.*

DATE	DESCRIPTION OF EXPENDITURE	AMOUNT
09/03/2018	Advertising Design	366.66
09/10/2018	#3 Middle Ad	233.33
09/12/2018	Reimburse for Copies of Press Releases	39.00
09/20/2018	Printer Ink Cartridges	24.00

Reason for Amendment: Amount for reimbursed expense reported should be \$39, not \$24.

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DATE	DESCRIPTION OF EXPENDITURE	AMOUNT
09/20/2018	Copies & Endorsement Filers & Walker Talking Points	84.05
09/21/2018	25,000 Postcard Endorsement Fliers; Design; Commission	1,989.69

Reason for Amendment: Amount for reimbursed expense reported should be \$39, not \$24.