Recipient Committee
Campaign Statement
Cover Page
(Government Code Sections 84200-84216.5)

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4.
   - Officeholder, Candidate Controlled Committee
   - State Candidate Election Committee
   - Recall
     (Also Complete Part 5)
   - General Purpose Committee
     - Sponsored
     - Small Contributor Committee
   - Primarily Formed Candidate/Officetholder Committee
     (Also Complete Part 6)

2. Type of Statement:
   - Prelection Statement
   - Semi-annual Statement
   - Termination Statement
     (Also file a Form 410 Termination)
   - Amendment (Explain below)
     - Quarterly Statement
     - Special Odd-Year Report
     - Supplemental Prelection Statement - Attach Form 495

3. Committee Information
   Committee Name (or Candidate's Name if No Committee)
   Diane Dixon for City Council 2018
   I.D. Number
   1362246

4. Verification
   I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

   Executed on 01/27/2015
   Date

   Executed on 01/27/2015
   Date

   Executed on
   Date

   Executed on
   Date

   By
   Signature of Treasurer or Assistant Treasurer

   By
   Signature of Controlling Officerholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

   By
   Signature of Controlling Officerholder, Candidate, State Measure Proponent

   By
   Signature of Controlling Officerholder, Candidate, State Measure Proponent

   www.netfile.com
5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

Diane Dixon

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

City Council Member: Newport Beach District 1

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

3419 Via Lido #197 Newport Beach CA 92663

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.

<table>
<thead>
<tr>
<th>COMMITTEE NAME</th>
<th>I.D. NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>NAME OF TREASURER</td>
<td>CONTROLLED COMMITTEE?</td>
</tr>
<tr>
<td>YES</td>
<td>NO</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>COMMITTEE ADDRESS</th>
<th>STREET ADDRESS (NO P.O. BOX)</th>
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<tbody>
<tr>
<td>CITY</td>
<td>STATE</td>
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</table>

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</thead>
<tbody>
<tr>
<td>CITY</td>
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</tr>
</tbody>
</table>

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER JURISDICTION

SUPPORT

OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROponent

OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

<table>
<thead>
<tr>
<th>NAME OF OFFICEHOLDER OR CANDIDATE</th>
<th>OFFICE SOUGHT OR HELD</th>
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<tbody>
<tr>
<td>SUPPORT</td>
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<td>OPPOSE</td>
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<table>
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</thead>
<tbody>
<tr>
<td>SUPPORT</td>
<td></td>
</tr>
<tr>
<td>OPPOSE</td>
<td></td>
</tr>
</tbody>
</table>

Attach continuation sheets if necessary
### Contributions Received

1. Monetary Contributions .................................. Schedule A, Line 3 $ \text{2,945.00} $ 84,692.00
2. Loans Received ........................................... Schedule B, Line 3 0.00 $11,000.00
3. SUBTOTAL CASH CONTRIBUTIONS .................. Add Lines 1 + 2 $ \text{2,945.00} $95,692.00
4. Nonmonetary Contributions ........................... Schedule C, Line 3 300.00 $ 5,234.00
5. TOTAL CONTRIBUTIONS RECEIVED ................ Add Lines 3 + 4 $ \text{3,245.00} $100,926.00

### Expenditures Made

6. Payments Made ........................................... Schedule E, Line 4 $ \text{27,274.19} $ 92,386.96
7. Loans Made ............................................... Schedule H, Line 3 0.00 0.00
8. SUBTOTAL CASH PAYMENTS ....................... Add Lines 6 + 7 $ \text{27,274.19} $ 92,386.96
9. Accrued Expenses (Unpaid Bills) .................... Schedule F, Line 3 0.00 0.00
10. Nonmonetary Adjustment .............................. Schedule C, Line 3 300.00 $ 5,234.00
11. TOTAL EXPENDITURES MADE ...................... Add Lines 8 + 9 + 10 $ \text{27,574.19} $ 97,620.96

### Current Cash Statement

12. Beginning Cash Balance ............................ Previous Summary Page, Line 16 $30,263.89
13. Cash Receipts .......................................... Column A, Line 3 above 2,945.00
14. Miscellaneous Increases to Cash .................... Schedule J, Line 4 763.00
15. Cash Payments .......................................... Column A, Line 6 above 27,274.19
16. ENDING CASH BALANCE ......................... Add Lines 12 + 13 + 14, then subtract Line 15 $6,695.70

    If this is a termination statement, Line 16 must be zero.

17. LOAN GUARANTEES RECEIVED ................... Schedule B, Part 2 $ 0.00

### Cash Equivalents and Outstanding Debts

18. Cash Equivalents ...................................... See instructions on reverse $ 0.00
19. Outstanding Debts .................................... Add Line 2 + Line 9 in Column B above $31,000.00

---

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).
**Schedule A Summary**

1. Amount received this period – itemized monetary contributions.
   (Include all Schedule A subtotals.) .......................................................... $ 2,850.00

2. Amount received this period – unitemized monetary contributions of less than $100 .......................... $ 95.00

3. Total monetary contributions received this period.
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) .................. TOTAL $ 2,945.00

---

**Schedule A**

**Monetary Contributions Received**

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Full Name, Street Address and Zip Code of Contributor</th>
<th>Contributor Code</th>
<th>If an Individual, Enter Occupation and Employer (If Self-Employed, Enter Name of Business)</th>
<th>Amount Received This Period</th>
<th>Cumulative to Date Calendar Year (Jan. 1 - Dec. 31)</th>
<th>Per Election To Date (If Required)</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/30/2014</td>
<td>Bayside Village Marina LLC</td>
<td></td>
<td></td>
<td>500.00</td>
<td>500.00</td>
<td>G2014</td>
</tr>
<tr>
<td>11/06/2014</td>
<td>CA Real Estate PAC (ID# 830106)</td>
<td></td>
<td></td>
<td>500.00</td>
<td>500.00</td>
<td>G2014</td>
</tr>
<tr>
<td>11/03/2014</td>
<td>CAA Planning</td>
<td></td>
<td></td>
<td>100.00</td>
<td>100.00</td>
<td>G2014</td>
</tr>
<tr>
<td>10/31/2014</td>
<td>Edward W. Cook</td>
<td>OTH</td>
<td>Real Estate McCarthy Cook &amp; Co.</td>
<td>100.00</td>
<td>100.00</td>
<td>G2014</td>
</tr>
<tr>
<td>11/03/2014</td>
<td>DYN Development Partners</td>
<td></td>
<td></td>
<td>500.00</td>
<td>500.00</td>
<td>G2014</td>
</tr>
</tbody>
</table>

**SUBTOTAL $** 1,700.00

---

**Contributor Codes**

- IND – Individual
- COM – Recipient Committee
- OTH – Other (e.g., business entity)
- PTY – Political Party
- SCC – Small Contributor Committee
<table>
<thead>
<tr>
<th>Date</th>
<th>Full Name</th>
<th>Contributor Code</th>
<th>Occupation/Employer</th>
<th>Amount Received This Period</th>
<th>Cumulative To Date Calendar Year (Jan. 1 - Dec. 31)</th>
<th>Per Election To Date (If Required)</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/03/2014</td>
<td>Patrick Fuscoe</td>
<td>X IND</td>
<td>Owner Fuscoe Engineering</td>
<td>250.00</td>
<td>250.00</td>
<td>G2014 $250.00</td>
</tr>
<tr>
<td>11/03/2014</td>
<td>LandWorks Development Service</td>
<td>OTH</td>
<td></td>
<td>100.00</td>
<td>100.00</td>
<td>G2014 $100.00</td>
</tr>
<tr>
<td>10/24/2014</td>
<td>Patrick Mahonev</td>
<td>OTH</td>
<td>Owner West Coast Arborists</td>
<td>250.00</td>
<td>250.00</td>
<td>G2014 $250.00</td>
</tr>
<tr>
<td>11/06/2014</td>
<td>Randy MASON</td>
<td>OTH</td>
<td>Associate Anchor QSA</td>
<td>100.00</td>
<td>100.00</td>
<td>G2014 $100.00</td>
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<tr>
<td>11/03/2014</td>
<td>PVC Contractors</td>
<td>OTH</td>
<td></td>
<td>100.00</td>
<td>100.00</td>
<td>G2014 $100.00</td>
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</tbody>
</table>

**SUBTOTAL$: $800.00**

*Contributor Codes:
- IND - Individual
- COM - Recipient Committee (other than PTY or SCC)
- OTH - Other (e.g., business entity)
- PTY - Political Party
- SCC - Small Contributor Committee
<table>
<thead>
<tr>
<th>Date Received</th>
<th>Full Name, Street Address and Zip Code of Contributor</th>
<th>Contributor Code</th>
<th>If an Individual, Enter Occupation and Employer (If Self-Employed, Enter Name of Business)</th>
<th>Amount Received This Period</th>
<th>Cumulative to Date Calendar Year (Jan. 1 - Dec. 31)</th>
<th>Per Election to Date (If Required)</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/03/2014</td>
<td>SMS Architects</td>
<td>☑IND</td>
<td></td>
<td>100.00</td>
<td>100.00</td>
<td>G2014 $100.00</td>
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<tr>
<td></td>
<td>Peter Templeton</td>
<td>☑IND</td>
<td>Owner Templeton Planning Group</td>
<td>250.00</td>
<td>250.00</td>
<td>G2014 $250.00</td>
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</tbody>
</table>

Subtotal $350.00

*Contributor Codes
IND – Individual
COM – Recipient Committee (other than PTY or SCC)
OTH – Other (e.g., business entity)
PTY – Political Party
SCC – Small Contributor Committee
**Schedule B – Part 1**

**Loans Received**

<table>
<thead>
<tr>
<th>Date of Loan Agreement</th>
<th>Amount of Loan</th>
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<tr>
<td>10/19/2014</td>
<td>$5,000.00</td>
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<tr>
<td>12/19/2013</td>
<td>$5,000.00</td>
</tr>
</tbody>
</table>

**Amounts may be rounded to whole dollars.**

---

### Schedule B Summary

1. Loans received this period
   
   (Total Column (b) plus unitemized loans of less than $100.)
   
   $0.00

2. Loans paid or forgiven this period
   
   (Total Column (c) plus loans under $100 paid or forgiven.)
   
   $0.00

3. Net change this period.
   
   (Subtract Line 2 from Line 1.)
   
   **NET $0.00**

---

**Contributor Codes**

- IND = Individual
- COM = Recipient Committee (other than PTY or SCC)
- OTH = Other (e.g., business entity)
- PTY = Political Party
- SCC = Small Contributor Committee

---

**FPCC Form 460 (January/05)**

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
Schedule C
Nonmonetary Contributions Received

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period
from 10/19/2014
through 12/31/2014

NAME OF FILER

Diane Dixon for City Council 2018

I.D. NUMBER
1362246

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CONTRIBUTOR CODE *</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>DESCRIPTION OF GOODS OR SERVICES</th>
<th>AMOUNT/FAIR MARKET VALUE</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/22/2014</td>
<td>Duffield for City Council 2014 (ID# 1367215)</td>
<td>□ IND</td>
<td></td>
<td>LIT</td>
<td>150.00</td>
<td>650.00</td>
<td>$650.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>□ COM</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>□ OTH</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>□ PTY</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>□ SCC</td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>10/27/2014</td>
<td>Residents for Reform (ID# 1351756)</td>
<td>□ IND</td>
<td></td>
<td>KBlasts</td>
<td>150.00</td>
<td>843.00</td>
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<tr>
<td></td>
<td></td>
<td>□ COM</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>□ OTH</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>□ PTY</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>□ SCC</td>
<td></td>
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</tr>
</tbody>
</table>

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL $ 300.00

Schedule C Summary
1. Amount received this period – itemized nonmonetary contributions.
   (Include all Schedule C subtotals.) .................................................. $ 300.00
2. Amount received this period – unitemized nonmonetary contributions of less than $100 .................................. $ 0.00
3. Total nonmonetary contributions received this period.
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) ................................... TOTAL $ 300.00

*Contributor Codes
IND – Individual
COM – Recipient Committee (other than PTY or SCC)
OTH – Other (e.g., business entity)
PTY – Political Party
SCC – Small Contributor Committee

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
## Schedule D Summary

1. Contributions and independent expenditures made this period of $100 or more. (Include all Schedule D subtotals.) .......................................................... $ 250.00

2. Unitemized contributions and independent expenditures made this period of under $100 .......................................................... $ 0.00

3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) .............. TOTAL $ 250.00

---

**Schedule D**  
**Summary of Expenditures**  
**Supporting/Opposing Other Candidates, Measures and Committees**

**NAME OF FILER**
Diane Dixon for City Council 2018

**DATE** | **NAME OF CANDIDATE, OFFICE, AND DISTRICT OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE** | **TYPE OF PAYMENT** | **DESCRIPTION (IF REQUIRED)** | **AMOUNT THIS PERIOD** | **CUMULATIVE TO DATE CALENDAR YEAR (JAN 1-DEC 31)** | **PER ELECTION TO DATE (IF REQUIRED)**
--- | --- | --- | --- | --- | --- | ---
10/20/2014 | Muldoon for City Council 2014 | ☑ Monetary Contribution |  | 250.00 | 250.00 | 02/14 $250.00

- Support | Oppose

- Support | Oppose

- Support | Oppose

**SUBTOTAL** $ 250.00

---

**CALIFORNIA FORM 460**

Statement covers period from 10/19/2014 through 12/31/2014

Page 9 of 17

ID NUMBER
1362246

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FPPC Form 460 (Jan/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC
**Schedule E Payments Made**

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period from 10/19/2014 through 12/31/2014

NAME OF FILER

Diane Dixon for City Council 2018

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- **CMP** campaign paraphernalia/misc.
- **CNS** campaign consultants
- **CTB** contribution (explain nonmonetary)*
- **CVC** civic donations
- **FIL** candidate filing/ballot fees
- **FND** fundraising events
- **IND** independent expenditure supporting/opposing others (explain)*
- **LEG** legal defense
- **LIT** campaign literature and mailings
- **MBR** member communications
- **MTG** meetings and appearances
- **OFC** office expenses
- **PET** petition circulating
- **PHO** phone banks
- **POL** polling and survey research
- **POS** postage, delivery and messenger services
- **PRO** professional services (legal, accounting)
- **PRT** print ads
- **RAD** radio airtime and production costs
- **FDD** returned contributions
- **SAL** campaign workers’ salaries
- **TEL** t.v. or cable airtime and production costs
- **TRC** candidate travel, lodging, and meals
- **TRS** staff/spouse travel, lodging, and meals
- **TSF** transfer between committees of the same candidate/sponsor
- **VOT** voter registration
- **WEB** information technology costs (internet, e-mail)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
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<tbody>
<tr>
<td>Anedot 3rd St #2B</td>
<td></td>
<td>cc processing</td>
<td>10.05</td>
</tr>
<tr>
<td>Baton Rouge, LA 70801</td>
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<td></td>
<td></td>
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<tr>
<td>Anedot 3rd St #2B</td>
<td></td>
<td>cc processing</td>
<td>4.20</td>
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<td>Baton Rouge, LA 70801</td>
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<td></td>
<td></td>
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<tr>
<td>Bieber Communications</td>
<td>LIT</td>
<td></td>
<td>12,992.00</td>
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<tr>
<td>3609 W MacArthur Blvd #812</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Santa Ana, CA 92704</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** $12,906.25

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.) .................................................. $ 27,265.19

2. Unitemized payments made this period of under $100 ................................................................. $ 9.00

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) ........ $ 0.00

4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) .................................................. TOTAL $ 27,274.19

FPPC Form 460 (January/05)

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

www.netfile.com
## Schedule E
(Continuation Sheet)
Payments Made

**Type or print in ink.**
Amounts may be rounded to whole dollars.

**Statement covers period**
- **from:** 10/19/2014
- **through:** 12/31/2014

**CALIFORNIA FORM 460**

<table>
<thead>
<tr>
<th>CODES:</th>
<th>If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.</th>
</tr>
</thead>
<tbody>
<tr>
<td>CMP</td>
<td>campaign paraphernalia/misc.</td>
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<td>campaign consultants</td>
</tr>
<tr>
<td>CTB</td>
<td>contribution (explain nonmonetary)*</td>
</tr>
<tr>
<td>CVC</td>
<td>civic donations</td>
</tr>
<tr>
<td>FIL</td>
<td>candidate filing/ballot fees</td>
</tr>
<tr>
<td>FND</td>
<td>fundraising events</td>
</tr>
<tr>
<td>IND</td>
<td>independent expenditure supporting/opposing others (explain)*</td>
</tr>
<tr>
<td>LEG</td>
<td>legal defense</td>
</tr>
<tr>
<td>LIT</td>
<td>campaign literature and mailings</td>
</tr>
<tr>
<td>MBR</td>
<td>member communications</td>
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<tr>
<td>MTG</td>
<td>meetings and appearances</td>
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<tr>
<td>OFC</td>
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<td>POL</td>
<td>polling and survey research</td>
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<tr>
<td>POS</td>
<td>postage, delivery and messenger services</td>
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<td>PRO</td>
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<td>PKT</td>
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<td>RAD</td>
<td>radio airtime and production costs</td>
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<td>TEL</td>
<td>t.v. or cable airtime and production costs</td>
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<tr>
<td>TRC</td>
<td>candidate travel, lodging, and meals</td>
</tr>
<tr>
<td>TRS</td>
<td>staff/spouse travel, lodging, and meals</td>
</tr>
<tr>
<td>TSF</td>
<td>transfer between committees of the same candidate/sponsor</td>
</tr>
<tr>
<td>VOT</td>
<td>voter registration</td>
</tr>
<tr>
<td>WEB</td>
<td>information technology costs (internet, e-mail)</td>
</tr>
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</table>

### NAME AND ADDRESS OF PAYEE
(If committee, also enter I.D. number)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
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<tr>
<td>Bieber Communications</td>
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<td>3609 W MacArthur Blvd #812</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Santa Ana, CA 92704</td>
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<tr>
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<tr>
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<tr>
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<tr>
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</tr>
<tr>
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<tr>
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<tr>
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</tbody>
</table>

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.*

**FPPC Form 460 (January/05)**
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

www.netfile.com
<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
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<tr>
<td>Delta Partners</td>
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<tr>
<td>3184 H Airway Ave</td>
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<tr>
<td>Memphis, TN 38101</td>
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</tr>
</tbody>
</table>

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.*

SUBTOTAL $7,940.39
# Schedule E (Continuation Sheet)
## Payments Made

**NAME OF FILER**
Diane Dixon for City Council 2018

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.
- CMP: campaign paraphernalia/misc.
- CNS: campaign consultants
- GTB: contribution (explain nonmonetary)*
- CVC: civic donations
- FIL: candidate filing/ballot fees
- RND: fundraising events
- IND: independent expenditure supporting/opposing others (explain)*
- LEG: legal defense
- LIT: campaign literature and mailings
- MBR: member communications
- MTG: meetings and appearances
- OFC: office expenses
- PET: petition circulating
- PHO: phone banks
- POL: polling and survey research
- POS: postage, delivery and messenger services
- PRO: professional services (legal, accounting)
- PRT: print ads
- RAD: radio airtime and production costs
- RDF: returned contributions
- SAL: campaign workers’ salaries
- TEL: t.v. or cable airtime and production costs
- TRC: candidate travel, lodging, and meals
- TRS: staff/spouse travel, lodging, and meals
- TSF: transfer between committees of the same candidate/sponsor
- VOT: voter registration
- WEB: information technology costs (internet, e-mail)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
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<td>FedEx P.O. Box 1140 Memphis, TN 38101</td>
<td>POS</td>
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<tr>
<td>Lysa Ray Campaign Services 603 E Alton Ave STE H Santa Ana, CA 92705</td>
<td>PRO</td>
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<td>250.00</td>
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<tr>
<td>Lysa Ray Campaign Services 603 E Alton Ave STE H Santa Ana, CA 92705</td>
<td>PRO</td>
<td></td>
<td>250.00</td>
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</tbody>
</table>

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.**
Schedule G  
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER  
Diane Dixon for City Council 2010  
NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Bieber Communications

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense
- LIT campaign literature and mailings
- MER member communications
- MTG meetings and appearances
- OFC office expenses
- PET petition circulating
- PHO phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRT print ads
- RAD radio airtime and production costs
- RFD returned contributions
- SAL campaign workers’ salaries
- TEL t.v. or cable airtime and production costs
- TRC candidate travel, lodging, and meals
- TRS staff/spouse travel, lodging, and meals
- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.*

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE OR CREDITOR</th>
<th>CODE OR</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
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<tbody>
<tr>
<td>USPS Sunflower Station</td>
<td>POS</td>
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<td>3,968.00</td>
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<tr>
<td>Santa Ana, CA 92704</td>
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</table>

Attach additional information on appropriately labeled continuation sheets. **TOTAL** $ 3,968.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

www.netfile.com
Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Diane Dixon for City Council 2018

NAME OF FILER

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase Card

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- CMP campaign paraphernalia/misc.
- ONS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense
- LIT campaign literature and mailings
- MER member communications
- MTG meetings and appearances
- OFC office expenses
- PET petition circulating
- PHO phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRT print ads
- RAD radio airtime and production costs
- RDF returned contributions
- SAL campaign workers' salaries
- TEL l.v. or cable airtime and production costs
- TRC candidate travel, lodging, and meals
- TRS staff/spouse travel, lodging, and meals
- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE OR CREDITOR</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
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<td>CMP</td>
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<td>3,900.00</td>
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<td>PO B 8095</td>
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</tr>
<tr>
<td>Newport Beach, CA 92658</td>
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<tr>
<td>Mail Boxes Lido</td>
<td>CMP</td>
<td></td>
<td>255.99</td>
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<tr>
<td>3419 Via Lido</td>
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<tr>
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Attach additional information on appropriately labeled continuation sheets.

TOTAL* $ 4,565.37

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.
<table>
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<tr>
<th>NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
</table>
| Muldoon for City Council 2014 (I.D# 1367652)  
803 Amigos Way  
Newport Beach, CA 92660 | CTB | | 250.00 |
| Newport Landing  
503 E Edgewater Ave  
Newport Beach, CA 92661 | CMP | Town Hall-10/29/14-15 attended incl candidate | 923.00 |
| The Dock  
2816 Lafayette Rd  
Newport Beach, CA 92663 | CMP | Reception 12/2/14-120 attended | 1,000.00 |

**TOTAL** $ 2,183.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.
Schedule I
Miscellaneous Increases to Cash

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Diane Dixon for City Council 2018

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME AND ADDRESS OF SOURCE (OF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>DESCRIPTION OF RECEIPT</th>
<th>AMOUNT OF INCREASE TO CASH</th>
</tr>
</thead>
</table>
| 12/16/2014    | City of Newport Beach
100 Civic Center Dr
Newport Beach, CA 92660                                                | refund                  | 763.00                     |

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL $763.00

Schedule I Summary
1. Itemized increases to cash this period. ................................. $763.00
2. Unitemized increases to cash of under $100 this period. ................ $0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e)) ................................. $0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) ........................................ TOTAL $763.00

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)