Recipient Committee
Campaign Statement
Cover Page

Statement covers period
from 09/25/2016
through 10/22/2016

Date of election if applicable:
(Month, Day, Year)
11/08/2016

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
   ○ Political Party/Central Committee
   ○ Primarily Formed Ballot Measure Committee
   ○ Controlled
   ○ Sponsored
   (Also Complete Part 5)
   ○ Primarily Formed Candidate/Officerholder Committee
   (Also Complete Part 5)

2. Type of Statement:
   ☒ Pre-election Statement
   ○ Semi-annual Statement
   ○ Terminating Statement
   (Also file a Form 410 Termination)
   ○ Amendment (Explain below)

3. Committee Information
   ID: NUMBER
   1381208
   COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
   Herdman for City Council, 2016
   STREET ADDRESS (NO P.O. BOX)
   219 Abalone Avenue
   CITY
   Newport Beach, CA 92662
   STATE
   ZIP CODE
   949-922-3594
   AREA CODE/PHONE
   MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX
   N/A
   CITY
   STATE
   ZIP CODE
   AREA CODE/PHONE
   OPTIONAL: FAX / E-MAIL ADDRESS

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 10/26/2016
   By
   Signature of Treasurer or Assistant Treasurer

   Executed on 10/26/2016
   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

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov
5. Officeholder or Candidate Controlled Committee

**NAME OF OFFICEHOLDER OR CANDIDATE**

Jeffrey Herdman

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

Newport Beach, CA  City Council, District 5

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

204 Coral Avenue, Newport Beach, CA  92662

**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>
<th>CONTROLLED COMMITTEE?</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**NAME OF TREASURER**

**STREET ADDRESS (NO P.O. BOX)**

**CITY**

**STATE**

**ZIP CODE**

**AREA CODE/PHONE**

6. Primarily Formed Ballot Measure Committee

**NAME OF BALLOT MEASURE**

N/A

**BALLOT NO. OR LETTER**

**JURISDICTION**

**SUPPORT**

**OPPOSE**

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

**NAME OF OFFICEHOLDER, CANDIDATE, OR PROONENT**

**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.

**NAME OF OFFICEHOLDER OR CANDIDATE**

Jeffrey Herdman

**OFFICE SOUGHT OR HELD**

City Council, Dist 5

**SUPPORT**

**OPPOSE**

**NAME OF OFFICEHOLDER OR CANDIDATE**

**OFFICE SOUGHT OR HELD**

**SUPPORT**

**OPPOSE**

**NAME OF OFFICEHOLDER OR CANDIDATE**

**OFFICE SOUGHT OR HELD**

**SUPPORT**

**OPPOSE**

**NAME OF OFFICEHOLDER OR CANDIDATE**

**OFFICE SOUGHT OR HELD**

**SUPPORT**

**OPPOSE**

**NAME OF OFFICEHOLDER OR CANDIDATE**

**OFFICE SOUGHT OR HELD**

**SUPPORT**

**OPPOSE**

*Attach continuation sheets if necessary*
### Contributions Received

<table>
<thead>
<tr>
<th>Sequence</th>
<th>Description</th>
<th>Column A (From Attached Schedules)</th>
<th>Column B (Calendar Year Total to Date)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Monetary Contributions</td>
<td>$7,400.00</td>
<td>$53,008.00</td>
</tr>
<tr>
<td>2.</td>
<td>Loans Received</td>
<td>$0.00</td>
<td>$20,000.00</td>
</tr>
<tr>
<td>3.</td>
<td>SUBTOTAL CASH CONTRIBUTIONS</td>
<td>$7,400.00</td>
<td>$73,008.00</td>
</tr>
<tr>
<td>4.</td>
<td>Nonmonetary Contributions</td>
<td>$500.00</td>
<td>$595.00</td>
</tr>
<tr>
<td>5.</td>
<td>TOTAL CONTRIBUTIONS RECEIVED</td>
<td>$7,900.00</td>
<td>$73,603.00</td>
</tr>
</tbody>
</table>

### Expenditures Made

<table>
<thead>
<tr>
<th>Sequence</th>
<th>Description</th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>6.</td>
<td>Payments Made</td>
<td>$11,710.65</td>
<td>$65,143.30</td>
</tr>
<tr>
<td>7.</td>
<td>Loans Made</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>8.</td>
<td>SUBTOTAL CASH PAYMENTS</td>
<td>$11,710.65</td>
<td>$65,143.30</td>
</tr>
<tr>
<td>9.</td>
<td>Accrued Expenses (Unpaid Bills)</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>10.</td>
<td>Nonmonetary Adjustment</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>11.</td>
<td>TOTAL EXPENDITURES MADE</td>
<td>$11,710.65</td>
<td>$65,143.30</td>
</tr>
</tbody>
</table>

### Current Cash Statement

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Beginning Cash Balance</td>
<td>$11,799.48</td>
</tr>
<tr>
<td>Cash Receipts</td>
<td>$7,400.00</td>
</tr>
<tr>
<td>Miscellaneous Increases to Cash</td>
<td>$0.00</td>
</tr>
<tr>
<td>Cash Payments</td>
<td>$11,710.65</td>
</tr>
</tbody>
</table>

**Ending Cash Balance**
$7,488.83

### Expenditure Limit Summary for State Candidates

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cumulative Expenditures Made*</td>
<td>$-------------</td>
</tr>
</tbody>
</table>

*Amounts in this section may be different from amounts reported in Column B.

### Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contributions Received</td>
<td>$-------------</td>
</tr>
<tr>
<td>Expenditures Made</td>
<td>$-------------</td>
</tr>
<tr>
<td>Date</td>
<td>Name</td>
</tr>
<tr>
<td>--------</td>
<td>-----------------------</td>
</tr>
<tr>
<td>09/25/16</td>
<td>Patricia Janes</td>
</tr>
<tr>
<td>09/29/16</td>
<td>Herbert Fischer</td>
</tr>
<tr>
<td>09/30/16</td>
<td>Douglas West</td>
</tr>
<tr>
<td>10/01/16</td>
<td>Jean Watt</td>
</tr>
<tr>
<td>10/01/16</td>
<td>Nancy Skinner</td>
</tr>
</tbody>
</table>

Subtotal $1,200.00

*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 (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>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>10/08/16</td>
<td>James Vogt</td>
<td>X□ND</td>
<td>Retired</td>
<td>100.00</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td>10/09/16</td>
<td>Sharon Lambert</td>
<td>X□ND</td>
<td>Homemaker</td>
<td>100.00</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td>10/10/16</td>
<td>Penelope Rodheim, TTE</td>
<td>X□ND</td>
<td>Retired</td>
<td>100.00</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td>10/13/16</td>
<td>Jamshed Dastur</td>
<td>X□ND</td>
<td>Retired</td>
<td>100.00</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td>10/13/16</td>
<td>Betty Clark</td>
<td>X□ND</td>
<td>Retired</td>
<td>100.00</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>SUBTOTAL $ 500.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Schedule A (Continuation Sheet) 
#### Monetary Contributions Received

Amounts may be rounded to whole dollars.

<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>10/15/16</td>
<td>Michael Brewer</td>
<td>XIND</td>
<td>Manager Brevet</td>
<td>500.00</td>
<td>500.00</td>
<td></td>
</tr>
<tr>
<td>10/15/16</td>
<td>Pam and Mike Howard</td>
<td>XIND</td>
<td>Retired</td>
<td>250.00</td>
<td>250.00</td>
<td></td>
</tr>
<tr>
<td>10/15/16</td>
<td>Vanda Post</td>
<td>XIND</td>
<td>Retired</td>
<td>150.00</td>
<td>150.00</td>
<td></td>
</tr>
<tr>
<td>10/17/16</td>
<td>Diane Mondini</td>
<td>XIND</td>
<td>Owner Caring Companions</td>
<td>100.00</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td>10/17/16</td>
<td>Thomas Peckenpaugh</td>
<td>XIND</td>
<td>Retired</td>
<td>250.00</td>
<td>250.00</td>
<td></td>
</tr>
</tbody>
</table>

**SUBTOTAL $ 1,250.00**

*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 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov
### Schedule A
#### Monetary Contributions Received

*Amounts may be rounded to whole dollars.*

**Statement covers period from 09/25/2016 through 10/22/2016**

**NAME OF FILER**

Herdman for City Council, 2016

<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>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>10/17/16</td>
<td>Carol Tyler</td>
<td>☑️ IND</td>
<td>Retired</td>
<td>300.00</td>
<td>300.00</td>
<td></td>
</tr>
<tr>
<td>10/17/16</td>
<td>Margaret Bielen</td>
<td>☑️ IND</td>
<td>Retired</td>
<td>100.00</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td>10/18/16</td>
<td>Kurt Christiansen</td>
<td>☑️ IND</td>
<td>Retired</td>
<td>500.00</td>
<td>500.00</td>
<td></td>
</tr>
<tr>
<td>10/19/16</td>
<td>Greg Wohl</td>
<td>☑️ IND</td>
<td>Owner Wohl Investments</td>
<td>1,000.00</td>
<td>1,000.00</td>
<td></td>
</tr>
</tbody>
</table>

**SUBTOTAL $1,900.00**

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**Schedule A Summary**

1. **Amount received this period – itemized monetary contributions.** (Include all Schedule A subtotals.) ........................................... $ 7,200.00
2. **Amount received this period – unitemized monetary contributions of less than $100** ........................................... $ 200.00
3. **Total monetary contributions received this period.** (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) .................. TOTAL $ 7,400.00

*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 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov
## Schedule B – Part 1
**Loans Received**

**NAME OF FILER**
Herdman for City Council, 2016

<table>
<thead>
<tr>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD</th>
<th>(b) AMOUNT RECEIVED THIS PERIOD</th>
<th>(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*</th>
<th>(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
<th>(e) INTEREST PAID THIS PERIOD</th>
<th>(f) ORIGINAL AMOUNT OF LOAN</th>
<th>(g) CUMULATIVE CONTRIBUTIONS TO DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jeffery Herdman, Candidate</td>
<td>Retired, Candidate</td>
<td>XX PAID</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>N/A</td>
<td>$ 0.00</td>
<td>CALENDAR YEAR $ 20,000.00 PER ELECTION**</td>
</tr>
<tr>
<td>204 Coral Avenue</td>
<td>Retired, Candidate</td>
<td></td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>N/A</td>
<td>$ 0.00</td>
<td>N/A</td>
<td>CALENDAR YEAR $ 20,000.00 PER ELECTION**</td>
</tr>
<tr>
<td>Newport Beach, CA 92662</td>
<td>Retired, Candidate</td>
<td></td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>N/A</td>
<td>$ 0.00</td>
<td>N/A</td>
<td>CALENDAR YEAR $ 20,000.00 PER ELECTION**</td>
</tr>
<tr>
<td>□ IND  □ COM  □ OTH  □ PTY  □ SCC</td>
<td>□ IND  □ COM  □ OTH  □ PTY  □ SCC</td>
<td></td>
<td>□ PAID</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>N/A</td>
<td>□ PAID</td>
<td>□ PAID</td>
</tr>
</tbody>
</table>

**Schedule B Summary**

1. Loans received this period .......................................................... $ 0.00  
   (Total Column (b) plus unitemized loans of less than $100.)
2. Loans paid or forgiven this period .................................................. $ 0.00  
   (Total Column (c) plus loans under $100 paid or forgiven.  
   (Include loans paid by a third party that are also itemized on Schedule A.)
3. Net change this period. **Subtract** Line 2 from Line 1.)  
   Enter the net here. (**Subtract** Line 2 from Line 1.)  
   NET $ 0.00  
   (May be a negative number)

**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

*Amounts forgiven or paid by another party also must be reported on Schedule A.
** If required.
## Schedule C Summary

1. Amount received this period – itemized nonmonetary contributions.  
   (Include all Schedule C subtotals.) ................................................................. $ 500.00
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 $ 500.00
### Payment Details

**NAME AND ADDRESS OF PAYEE**

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laura Riddle</td>
<td>WEB</td>
<td></td>
<td>259.00</td>
</tr>
<tr>
<td>P.O. Box 6029</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fullerton, CA 92834</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Desnoo and Desnoo</td>
<td>PRO</td>
<td></td>
<td>2,500.00</td>
</tr>
<tr>
<td>9971 Briley Way</td>
<td>LIT</td>
<td></td>
<td>5,118.40</td>
</tr>
<tr>
<td>Villa Park, CA 92861</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Jeffrey Herdman, Candidate</td>
<td>CMP</td>
<td></td>
<td>306.00</td>
</tr>
<tr>
<td>204 Coral Avenue</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Newport Beach, CA 92662</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fair Political Practices Commission</td>
<td>FIL</td>
<td></td>
<td>200.00</td>
</tr>
<tr>
<td>428 J Street, Suite 620</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sacramento, CA 95814</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>COGS South Signs</td>
<td>PRT</td>
<td></td>
<td>2,289.25</td>
</tr>
<tr>
<td>3309 S. Main Street</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Santa Ana, CA 92707</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SUBTOTAL** $10,672.65

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

Amounts may be rounded to whole dollars.

Statement covers period from 09/25/2016 through 10/22/2016

**NAME OF FILER**
Herdman for City Council, 2016

**I.D. NUMBER**
1381208

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

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>CMP</td>
<td>campaign paraphernalia/misc.</td>
</tr>
<tr>
<td>CNS</td>
<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/vot/fee</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>
</tr>
<tr>
<td>MTG</td>
<td>meetings and appearances</td>
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<td>OFC</td>
<td>office expenses</td>
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<td>PET</td>
<td>petition circulating</td>
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<td>PHO</td>
<td>phone banks</td>
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<tr>
<td>POL</td>
<td>polling and survey research</td>
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<tr>
<td>POS</td>
<td>postage, delivery and messenger services</td>
</tr>
<tr>
<td>PRO</td>
<td>professional services (legal, accounting)</td>
</tr>
<tr>
<td>PRT</td>
<td>print ads</td>
</tr>
<tr>
<td>RAD</td>
<td>radio airtime and production costs</td>
</tr>
<tr>
<td>RFD</td>
<td>returned contributions</td>
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<tr>
<td>SAL</td>
<td>campaign workers' salaries</td>
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<tr>
<td>TEL</td>
<td>t.v. or cable airtime and production costs</td>
</tr>
<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>
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<tr>
<td>WEB</td>
<td>information technology costs (internet, e-mail)</td>
</tr>
</tbody>
</table>

<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>Catalina Islander</td>
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<td>LIT</td>
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<tr>
<td>eFunding Connections</td>
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<tr>
<td>Sacramento, CA 95816-5755</td>
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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL $ 1,038.00**

### Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) .......................................................... $ 11,710.65
2. Unitemized payments made this period of under $100. .................................................................................. $  
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) ................... $  
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL $ 11,710.65

FPPC Form 460 (Jan/2016)
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