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.
   X 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 Candidate/Officeholder Committee
   (Also Complete Part 7)

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

3. Committee Information
   COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTED)
   O'Neill for City Council 2016
   I.D. NUMBER 1380980
   STREET ADDRESS (NO P.O. BOX)
   2618 San Miguel Dr #173
   CITY Newport Beach
   STATE CA
   ZIP CODE 92660
   AREA CODE/PHONE (949) 416-9313
   MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX
   603 E Alton Ave STE G
   CITY Santa Ana
   STATE CA
   ZIP CODE 92705
   MAILING ADDRESS
   NAME OF ASSISTANT TREASURER, IF ANY
   OPTIONAL: FAX / E-MAIL ADDRESS
   oneillnewport@gmail.com/lysaray.campaignservices@gmail.com

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 10/25/2016
   By
   Signature of Treasurer or Assistant Treasurer
   Date

   Executed on 10/25/2016
   By
   Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor
   Date

   Executed on
   By
   Signature of Controlling Officeholder, Candidate, State Measure Proponent
   Date

   Executed on
   By
   Signature of Controlling Officeholder, Candidate, State Measure Proponent
   Date

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

**NAME OF OFFICEHOLDER OR CANDIDATE**

William O'Neill

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

City Council Member: Newport Beach District 7

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


**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></td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>NAME OF TREASURER</th>
<th>CONTROLLED COMMITTEE?</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>YES</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
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<th>STATE</th>
<th>ZIP CODE</th>
<th>AREA CODE/PHONE</th>
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<tbody>
<tr>
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</tr>
</tbody>
</table>

6. Primarily Formed Ballot Measure Committee

**NAME OF BALLOT MEASURE**

**BALLOT NO. OR LETTER**

**JURISDICTION**

<table>
<thead>
<tr>
<th>SUPPORT</th>
<th>OPPOSE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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**

<table>
<thead>
<tr>
<th>SUPPORT</th>
<th>OPPOSE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

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

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

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

1. Monetary Contributions ........................................... Schedule A, Line 3 $ 12,619.00
2. Loans Received .................................................. Schedule B, Line 3 0.00
3. SUBTOTAL CASH CONTRIBUTIONS ......................... Add Lines 1 + 2 $ 12,619.00
4. Nonmonetary Contributions .................................. Schedule C, Line 3 0.00
5. TOTAL CONTRIBUTIONS RECEIVED ....................... Add Lines 3 + 4 $ 12,619.00

## Expenditures Made

6. Payments Made ............................................. Schedule E, Line 4 $ 32,778.90
7. Loans Made .................................................. Schedule H, Line 3 0.00
8. SUBTOTAL CASH PAYMENTS .......................... Add Lines 6 + 7 $ 32,778.90
9. Accrued Expenses (Unpaid Bills) ....................... Schedule F, Line 3 0.00
10. Nonmonetary Adjustment .................................. Schedule C, Line 3 0.00
11. TOTAL EXPENDITURES MADE ......................... Add Lines 8 + 9 + 10 $ 32,778.90

## Current Cash Statement

12. Beginning Cash Balance .......................... Previous Summary Page, Line 16 $ 40,889.40
13. Cash Receipts ............................................ Column A, Line 3 above $ 12,619.00
14. Miscellaneous Increases to Cash ...................... Schedule I, Line 4 0.00
15. Cash Payments ............................................ Column A, Line 8 above $ 32,778.90
16. ENDING CASH BALANCE ............. Add Lines 12 + 13 + 14, then subtract Line 15 $ 20,729.50

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

## Cash Equivalents and Outstanding Debts

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

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).

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

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

20. Contributions Received .......................... $ ...............................
21. Expenditures Made .............................. $ ...............................

## Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)
   Date of Election (mm/dd/yy)  Total to Date
   / / /  $ __________________
   / / /  $ __________________

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

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.

<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>10/20/2016</td>
<td>Marco Albertini</td>
<td>XX IND</td>
<td>CEO Albertini Italian Windows &amp; Doors</td>
<td>200.00</td>
<td>200.00 G2016</td>
<td>$200.00</td>
</tr>
<tr>
<td>10/06/2016</td>
<td>Stephen Barnard</td>
<td>XX IND</td>
<td>Owner The Barnard Company</td>
<td>500.00</td>
<td>500.00 G2016</td>
<td>$500.00</td>
</tr>
<tr>
<td>10/03/2016</td>
<td>Kimberly Chase</td>
<td>XX IND</td>
<td>Attorney Baynes &amp; Boone</td>
<td>75.00</td>
<td>175.00 G2016</td>
<td>$275.00</td>
</tr>
<tr>
<td>10/17/2016</td>
<td>R. Gordon Craig</td>
<td>XX IND</td>
<td>Dev. Consulting Self</td>
<td>250.00</td>
<td>250.00 G2016</td>
<td>$250.00</td>
</tr>
<tr>
<td>10/05/2016</td>
<td>Roger De Young</td>
<td>XX IND</td>
<td>Real Estate Self</td>
<td>500.00</td>
<td>500.00 G2016</td>
<td>$500.00</td>
</tr>
</tbody>
</table>

**SUBTOTAL $** 1,525.00

### Schedule A Summary

1. Amount received this period – itemized monetary contributions.
   (Include all Schedule A subtotals.) .......................................................... $ 12,375.00

2. Amount received this period – unitemized monetary contributions of less than $100 ............... $ 244.00

3. Total monetary contributions received this period.
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ...................... TOTAL $ 12,619.00

---

*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

www.netfile.com

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov
### Schedule A (Continuation Sheet)

#### Monetary Contributions Received

Amounts may be rounded to whole dollars.

<table>
<thead>
<tr>
<th>NAME OF FILER</th>
<th>O'Neil for City Council 2016</th>
</tr>
</thead>
</table>

<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>09/26/2016</td>
<td>Pat Dixon</td>
<td>IND</td>
<td>Attorney</td>
<td>100.00</td>
<td>100.00</td>
<td>G2016 $100.00</td>
</tr>
<tr>
<td>10/17/2016</td>
<td>John Erskine</td>
<td>IND</td>
<td>Partner Nossaman LLP</td>
<td>250.00</td>
<td>250.00</td>
<td>G2016 $250.00</td>
</tr>
<tr>
<td>10/20/2016</td>
<td>Gary Hill</td>
<td>IND</td>
<td>Owner Hills Fuel Dock</td>
<td>1,000.00</td>
<td>1,000.00</td>
<td>G2016 $1,000.00</td>
</tr>
<tr>
<td>10/20/2016</td>
<td>Tom Linden</td>
<td>IND</td>
<td>Investor Linco Investment</td>
<td>500.00</td>
<td>500.00</td>
<td>G2016 $500.00</td>
</tr>
<tr>
<td>10/19/2016</td>
<td>Naza Lotfi</td>
<td>IND</td>
<td>Retired</td>
<td>500.00</td>
<td>500.00</td>
<td>G2016 $500.00</td>
</tr>
</tbody>
</table>

**SUBTOTAL $** 2,350.00

---

*Contributor Codes*

IND - Individual

COM - Recipient Committee

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

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FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov
## Schedule A (Continuation Sheet)
### Monetary Contributions Received

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

### Statement covers period
- From: 09/25/2016
- Through: 10/22/2016

**NAME OF FILER**
- O'Neill for City Council 2016

**I.D. NUMBER**
- 1380980

<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>10/18/2016</td>
<td>Morning in Nevada</td>
<td></td>
<td></td>
<td>1,100.00</td>
<td>1,100.00</td>
<td>G2016 $1,100.00</td>
</tr>
<tr>
<td>10/17/2016</td>
<td>Dave New</td>
<td></td>
<td></td>
<td>250.00</td>
<td>250.00</td>
<td>G2016 $250.00</td>
</tr>
<tr>
<td>10/12/2016</td>
<td>Newport Mooring Assoc</td>
<td></td>
<td></td>
<td>500.00</td>
<td>1,100.00</td>
<td>G2016 $1,100.00</td>
</tr>
<tr>
<td>10/20/2016</td>
<td>Newport Mooring Assoc</td>
<td></td>
<td></td>
<td>600.00</td>
<td>1,100.00</td>
<td>G2016 $1,100.00</td>
</tr>
<tr>
<td>10/11/2016</td>
<td>Ron Presta</td>
<td></td>
<td></td>
<td>1,100.00</td>
<td>1,100.00</td>
<td>G2016 $1,100.00</td>
</tr>
</tbody>
</table>

**SUBTOTAL $ 3,553.00**

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

www.netfile.com
<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>10/03/2016</td>
<td>Jeffrey Reeves</td>
<td>IND</td>
<td>Attorney Gibson Dunn</td>
<td>900.00</td>
<td>900.00</td>
<td>G2016 $900.00</td>
</tr>
<tr>
<td>10/17/2016</td>
<td>Ronald Kent, M.D. Ph. D.</td>
<td>IND</td>
<td></td>
<td>250.00</td>
<td>250.00</td>
<td>G2016 $250.00</td>
</tr>
<tr>
<td>10/18/2016</td>
<td>Dennis Shannon</td>
<td>IND</td>
<td>Auto Dealer Citrus Motors</td>
<td>750.00</td>
<td>750.00</td>
<td>G2016 $750.00</td>
</tr>
<tr>
<td>10/05/2016</td>
<td>David Sheffner</td>
<td>IND</td>
<td>MD Self</td>
<td>250.00</td>
<td>550.00</td>
<td>G2016 $550.00</td>
</tr>
<tr>
<td>10/18/2016</td>
<td>Byron Tarnutzer</td>
<td>IND</td>
<td>Investments Tarnutzer Companies</td>
<td>750.00</td>
<td>750.00</td>
<td>G2016 $750.00</td>
</tr>
</tbody>
</table>

**SUBTOTAL $** 2,908.00

*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 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 (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>10/19/2016</td>
<td>Larry Tucker</td>
<td>![IND]</td>
<td>Partner Grant Tucker Properties</td>
<td>1,100.00</td>
<td>1,100.00</td>
<td>G2016 $1,100.00</td>
</tr>
<tr>
<td>10/12/2016</td>
<td>Charles Unsworth</td>
<td>![IND]</td>
<td>Retired</td>
<td>250.00</td>
<td>250.00</td>
<td>G2016 $250.00</td>
</tr>
<tr>
<td>10/19/2016</td>
<td>Ware Disposal. Inc.</td>
<td>![IND]</td>
<td></td>
<td>500.00</td>
<td>500.00</td>
<td>G2016 $500.00</td>
</tr>
<tr>
<td>10/18/2016</td>
<td>Judy Weightman</td>
<td>![IND]</td>
<td>Principal Assessor Orange County Dept of Ed</td>
<td>100.00</td>
<td>100.00</td>
<td>G2016 $100.00</td>
</tr>
<tr>
<td>10/19/2016</td>
<td>David Wilson</td>
<td>![IND]</td>
<td>President TL Fab</td>
<td>100.00</td>
<td>100.00</td>
<td>G2016 $100.00</td>
</tr>
</tbody>
</table>

**SUBTOTAL $** 2,050.00

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

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FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov
### Schedule E
#### Payments Made

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

**Statement covers period**

- **from** 09/25/2016
- **through** 10/22/2016

**NAME OF FILE**

O'Neill for City Council 2016

**I.D. NUMBER**

1380980

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

- CAMP: campaign paraphernalia/misc.
- CNS: campaign consultants
- CTB: 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
- PHI: 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)

<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>Anedot.com</td>
<td></td>
<td>cc Processing</td>
<td>$8.10</td>
</tr>
</tbody>
</table>
| 5555 Hilton Avenue Suite 106  
Baton Rouge, LA 70801        |      |                         |             |
| Bieber Communications     |      |                         |             |
| 3609 W MacArthur Blvd #812  
Santa Ana, CA 92704           |      |                         | $7,066.38   |
| Bieber Communications     |      |                         |             |
| 3609 W MacArthur Blvd #812  
Santa Ana, CA 92704           |      |                         | $5,405.22   |

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

**SUBTOTAL** $13,279.70

### Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) .......................................................... $32,778.90
2. Unitemized payments made this period of under $100 .......................................................... $0.00
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.) ........ $32,778.90

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PPC Form 460 (Jan/2016)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)  www.fppc.ca.gov
## Schedule E (Continuation Sheet)

**Payments Made**

**NAME OF FILE:** O’Neill for City Council 2016

**I.D. NUMBER:** 1380980

**Statement covers period:**
- **from:** 01/25/2016
- **through:** 10/22/2016

### CODES:
- **CMP** campaign paraphernalia/misc.
- **CNS** campaign consultants
- **CTB** contribution (explain nonmonetary)*
- **CVC** civic donations
- **FL** candidate filing/ballot fees
- **RND** fundraising events
- **ND** independent expenditure supporting/opposing others (explain)*
- **LEG** legal defense
- **LIT** campaign literature and mailings
- **MEM** 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
- **RFC** 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)

### 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>
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<td>Clark Strategy Group</td>
<td>WEB</td>
<td></td>
<td>5,000.00</td>
</tr>
<tr>
<td>2495 Vineyard Dr.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Auburn, CA 95603</td>
<td></td>
<td></td>
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| Delta Partners            | POL  |                         | 4,233.00    |
| 3188 Airway Ave #L        |      |                         |             |
| Costa Mesa, CA 92626      |      |                         |             |

| Delta Partners            | LIT  |                         | 616.00      |
| 3188 Airway Ave #L        |      |                         |             |
| Costa Mesa, CA 92626      |      |                         |             |

| Delta Partners            | LIT  |                         | 832.68      |
| 3188 Airway Ave #L        |      |                         |             |
| Costa Mesa, CA 92626      |      |                         |             |

| Delta Partners            | CMP  |                         | 295.20      |
| 3188 Airway Ave #L        |      |                         |             |
| Costa Mesa, CA 92626      |      |                         |             |

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

**SUBTOTAL $**: 10,976.88
# Schedule E (Continuation Sheet)
## Payments Made

Amounts may be rounded to whole dollars.

---

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

---

### CODES:
- 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
- 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)

---

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
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<td>3,368.66</td>
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<tr>
<td>Lysa Ray Campaign Services 603 E Altos Ave Ste G Santa Ana, CA 92705</td>
<td>PRO</td>
<td></td>
<td>250.00</td>
</tr>
<tr>
<td>Stripe 3180 18th St San Francisco, CA 94110</td>
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<td>Stripe 3180 18th St San Francisco, CA 94110</td>
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<td>28.88</td>
</tr>
</tbody>
</table>

---

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

---

**SUBTOTAL $** 7,107.56

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[www.netfile.com](http://www.netfile.com)
## Schedule E (Continuation Sheet)
### Payments Made

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

- **CBP** campaign paraphernalia/misc.
- **CBN** 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
- **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)

### 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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<td>San Francisco, CA 94110</td>
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</tr>
<tr>
<td>Stripe 3180 18th St</td>
<td></td>
<td>cc processing</td>
<td>7.55</td>
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<td>San Francisco, CA 94110</td>
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<td>cc Processing</td>
<td>7.55</td>
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<tr>
<td>San Francisco, CA 94110</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 $** 33.26
## Schedule E (Continuation Sheet)
### Payments Made

**NAME OF FILER**
O’Neill for City Council 2016

**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>PIL</td>
<td>candidate filing/ballot fees</td>
</tr>
<tr>
<td>RND</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>MER</td>
<td>member communications</td>
</tr>
<tr>
<td>MTG</td>
<td>meetings and appearances</td>
</tr>
<tr>
<td>OFC</td>
<td>office expenses</td>
</tr>
<tr>
<td>PET</td>
<td>petition circulating</td>
</tr>
<tr>
<td>PHO</td>
<td>phone banks</td>
</tr>
<tr>
<td>POL</td>
<td>polling and survey research</td>
</tr>
<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>
</tr>
<tr>
<td>SAL</td>
<td>campaign workers’ salaries</td>
</tr>
<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>
</tr>
<tr>
<td>WEB</td>
<td>information technology costs (internet, e-mail)</td>
</tr>
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**NAME AND ADDRESS OF PAYEE**

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>OR</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
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<td>San Francisco, CA 94110</td>
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<tr>
<td>Stripe</td>
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<td>San Francisco, CA 94110</td>
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<td>United Taxpayers of Orange County</td>
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<td>P.O.Box 9291</td>
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<td>Newport Beach, CA 92658</td>
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</tbody>
</table>

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

**SUBTOTAL:** 1,381.50
## Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

**NAME OF FILER**
O’Neill for City Council 2016

**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.
- **OCP** 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
- **MBR** member communications
- **MTG** meetings and appearances
- **OPC** 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)

---

**NAME AND ADDRESS OF PAYEE OR CREDITOR**

**IF COMMITTEE, ALSO ENTER I.D. NUMBER**

<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>
<td>USPS Sunflower Station, Santa Ana, CA 92705</td>
<td>POS</td>
<td></td>
<td>2,244.00</td>
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<tr>
<td>USPS Sunflower Station, Santa Ana, CA 92705</td>
<td>POS</td>
<td></td>
<td>1,462.00</td>
</tr>
</tbody>
</table>

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Attach additional information on appropriately labeled continuation sheets.

TOTAL* $ 3,706.00

---

* 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

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov
Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

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

Page 13 of 15

O’Neill for City Council 2016

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Delta Partners

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

<table>
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<tr>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
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<td>campaign paraphernalia/misc.</td>
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<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/ballot fees</td>
</tr>
<tr>
<td>RND</td>
<td>fundraising events</td>
</tr>
<tr>
<td>IND</td>
<td>independent expenditure supporting/opposing others (explain)*</td>
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<tr>
<td>LEG</td>
<td>legal defense</td>
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<tr>
<td>LIT</td>
<td>campaign literature and mailings</td>
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<td>MBR</td>
<td>member communications</td>
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<td>MTG</td>
<td>meetings and appearances</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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<td>polling and survey research</td>
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<td>POS</td>
<td>postage, delivery and messenger services</td>
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<td>PRO</td>
<td>professional services (legal, accounting)</td>
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<tr>
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<td>print ads</td>
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<td>radio airetime and production costs</td>
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<td>RFD</td>
<td>returned contributions</td>
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<tr>
<td>SAL</td>
<td>campaign workers' salaries</td>
</tr>
<tr>
<td>TEL</td>
<td>t.v. or cable airetime 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>
</tr>
<tr>
<td>WEB</td>
<td>information technology costs (internet, e-mail)</td>
</tr>
</tbody>
</table>

* 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
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</thead>
<tbody>
<tr>
<td>USPS Sunflower Station Santa Ana, CA 92705</td>
<td>POS</td>
<td></td>
<td>2,565.99</td>
</tr>
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<td>USPS Sunflower Station Santa Ana, CA 92705</td>
<td>POS</td>
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<td>1,212.66</td>
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</table>

TOTAL* $ 3,778.64

* 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.

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