

496 Independent Expenditure Report

Amounts may be rounded to whole dollars.

496 INDEPENDENT EXPENDITURE REPORT

NAME OF FILER Line in the Sand		Date of This Filing 09/23/2018	Date Stamp	<div style="border: 2px solid black; padding: 5px; display: inline-block;"> <p style="color: red; margin: 0;">E-Filed 09/24/2018 17:58:14</p> <p style="color: red; margin: 0;">Filing ID: 173839922</p> </div>
AREA CODE/PHONE NUMBER (949)612-7521	I.D. NUMBER (if applicable) 1369133	Report No. 2018.0922.1JB		
STREET ADDRESS		<input checked="" type="checkbox"/> Amendment to Report No. 2018.0922.1JB <small>(explain below)</small>		
CITY Newport Beach	STATE CA	ZIP CODE 92663	No. of Pages 2	

CALIFORNIA FORM 496

For Official Use Only

1. List Only One Candidate or Ballot Measure

NAME OF CANDIDATE SUPPORTED OR OPPOSED Joy Brenner				NAME OF BALLOT MEASURE SUPPORTED OR OPPOSED			
OFFICE SOUGHT OR HELD City Council Member City Council District 6 District 6	DISTRICT NO. 6	SUPPORT X	OPPOSE	BALLOT NO./LETTER	JURISDICTION	SUPPORT	OPPOSE

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

DATE	DESCRIPTION OF EXPENDITURE	AMOUNT
09/03/2018	Advertising Design	366.67
09/10/2018	#3 Middle Ad	233.34
09/12/2018	Reimburse for Copies of Press Releases	39.00
09/20/2018	Printer Ink Cartridges	23.99

Reason for Amendment: Amount for reimbursed expense reported should be \$39, not \$23.99.

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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 \$23.99.