Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)  SEE INSTRUCTIONS ON REVERSE	Statement covers period from07/01/2017 through12/31/2017	Date of election if applicable: [Month, Day, Year]  Date of election if applicable: [Month, Day, Year]  CFRICE CF  THE CITY OF THE COLUMN TO T
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	omplete Parts 1, 2, 3, and 4.  Primarily Formed Ballot Measure Committee Controlled Sponsored Also Complete Part 6)  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	(949)250-7118	Treasurer(s)  NAME OF TREASURER  Lysa Ray  MAILING ADDRESS  603 E Alton Ave STE G  CITY STATE ZIP CODE AREA CODE/PHON  Santa Ana CA 92705 (714)540-22  NAME OF ASSISTANT TREASURER, IF ANY  MAILING ADDRESS
603 E Alton Ave STE G CITY STATE ZIP CO Santa Ana CA 9270 OPTIONAL: FAX / E-MAIL ADDRESS lysaray.campaignservices@gmail.com		CITY STATE ZIP CODE AREA CODE/PHON OPTIONAL: FAX / E-MAIL ADDRESS
4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California  Executed on		owledge the information contained herein and in the attached schedules is true and complete. I certify  Signature of Transproof Assistant Treasurer  Intelling Office folder, Candidate, State Measure Proponent  Signature of Controlling Officeholder, Candidate, State Measure Proponent  Signature of Controlling Officeholder, Candidate, State Measure Proponent

FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

FPPC Form 460 (Jan/2016)

#### Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2									
	ORNIA ORM	4	60						
Page _	2	of _	29						

Officeholder or Candidate Control	lea Committee	0.	Primarily Formed Ball	ot weasure	Committee	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE			
Scott Peotter						
OFFICE SOUGHT OR HELD (INCLUDE LOCATION	N AND DISTRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICT	ION	SUPPORT
City Council Member: City of Newpo	ort Beac District 6					OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND S	STREET) CITY STATE ZIP		Identify the controlling of	ficeholder, ca	andidate, or state measu	e proponent, if an
2618 San Miguel Dr #535	Newport Beach CA 92660		NAME OF OFFICEHOLDER, CA	NDIDATE, OR P	ROPONENT	
	in this Statement: List any committees olled by you or are primarily formed to receive of your candidacy.		OFFICE SOUGHT OR HELD		DISTRICT N	O. IF ANY
COMMITTEE NAME	I.D. NUMBER					
		7.	. Primarily Formed Can	didate/Offi	ceholder Committee	List names of
NAME OF TREASURER	CONTROLLED COMMITTEE?		officeholder(s) or candidate(			
COMMITTEE ADDRESS STREET ADDRE	SS (NO P.O. BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	SUPPORT OPPOSE
CITY STA	TE ZIP CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICE UCLINER OR	OANDIDATE	OFFICE SOUGHT OR HEL	
			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT
COMMITTEE ADDRESS STREET ADDRE	SS (NO P.O. BOX)			<del></del>		
CITY STA	TE ZIP CODE AREA CODE/PHONE		Λ 44-	och continues	ion sheets if necessary	
5,,			Atta	icii continuat	ion sneets it necessary	

### Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1364694 Scott Peotter for City Council 2018 Column A Column B **Calendar Year Summary for Candidates** Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROM ATTACHED SCHEDULES) TOTAL TO DATE **General Elections** 1. Monetary Contributions Schedule A, Line 3 \$ \_\_\_\_\_\_15,725.00 48,105.93 7/1 to Date 1/1 through 6/30 20. Contributions 48,105.93 Received 4. Nonmonetary Contributions ...... Schedule C, Line 3 21. Expenditures \$ \_\_\_ \$ \_\_\_ Made **Expenditures Made Expenditure Limit Summary for State Candidates** 7. Loans Made ...... Schedule H, Line 3 22. Cumulative Expenditures Made\* \$ 37,276.44 (If Subject to Voluntary Expenditure Limit) 0.00 0.00 Date of Election Total to Date (mm/dd/yy) 0.00 0.00 **Current Cash Statement** 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 27,986.92 To calculate Column B. add amounts in Column A to the 15,725.00 corresponding amounts \*Amounts in this section may be different from amounts 14. Miscellaneous increases to Cash ...... Schedule I. Line 4 from Column B of your last reported in Column B. report. Some amounts in 32,301.35 Column A may be negative figures that should be subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 17. LOAN GUARANTEES RECEIVED ...... Schedule B, Part 2 \$ \_\_\_\_\_ carry over the amounts from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts any). 0.00

0.00

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

19. Outstanding Debts ...... Add Line 2 + Line 9 in Column B above \$

Schedule A Monetary Contributions Received		ts may be rounded whole dollars.	Statement cove	CAL	CALIFORNIA 460		
			from07/01/20	)1/	ORIVI		
SEE INSTRUCTIONS ON REVERSE			through _12/31/2	)17 Page	e4 of29		
NAME OF FILER				I.D. N	UMBER		
Scott Peotter for City Council 2018				1364	694		
DATE RECEIVED FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)		
12/22/2017 AECOM PAC (ID# C00374447)	□IND  ICOM □OTH □PTY □SCC		250.00	250.00	G2018 \$250.00		
11/28/2017 James Astor	⊠IND □COM □OTH □PTY □SCC	Project Manager Self	100.00	200.00	G2018 \$200.00		
12/15/2017 Thomas Radin	⊠IND □COM □OTH □PTY □SCC	DR Self	250.00	250.00	G2018 \$250.00		
11/17/2017 Brett Barbre	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Public Affairs Barbre & Assoc.	550.00	550.00	G2018 \$550.00		
12/07/2017 Paul Blanco	IND □ COM □ OTH □ PTY □ SCC	Towing Extreme Towing	100.00	100.00	G2018 \$100.00		
		SUBTOTAL	1,250.00				
Schedule A Summary  1. Amount received this period – itemized monetary contributions (Include all Schedule A subtotals.)			15,199.00 526.00	(othe	1		

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772)

SCC - Small Contributor Committee

PTY - Political Party

15,725.00

3. Total monetary contributions received this period.

SCHEDULE A (CONT.)

Monetary	Monetary Contributions Received		be rounded dollars.	Statement coverage from07/01/	-	FORM 460		
				through12/31,	/2017	Page		29
NAME OF FILER						I.D. NUM	IBER	
Scott Peotte	r for City Council 2018					136469	94	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR		ECTION DATE QUIRED)
09/12/2017	Yumiko Blaschko	⊠IND □COM □OTH □PTY □SCC	Senior Assoc. The McMonigle Group	125.00	50	0.00	32018	\$500.00
11/27/2017	Yumiko Blaschko	☑IND □COM □OTH □PTY □SCC	Senior Assoc. The McMonigle Group	250.00	50	00.00	32018	\$500.00
09/22/2017	Brian Casserly	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Attorney The Casserly Firm	125.00	12	25.00	32018	\$125.00
12/07/2017	Jeffrey Cole	☑IND □COM □OTH □PTY □SCC	Real Estate Self	100.00	35	50.00	32018	\$350.00
12/11/2017	Timothy Collins	∑IND □COM □OTH □PTY □SCC	Consultant Real Estate Developer	250.00	25	50.00	32018	\$250.00
			SUBTOTAL	\$ 850.00				

\*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

SCHEDULE A (CONT.) Amounts may be rounded Statement covers period CALIFORNIA

				from07/01/	2017	F-1	JRIVI ————	100	
				through 12/31/	2017	Page.	66	of	
NAME OF FILER						I.D. NU	MBER		
Scott Peotter	r for City Council 2018					13646	94		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC	EAR	T	R ELECTION TO DATE REQUIRED)	
12/11/2017	Delta Partners	□IND □COM 図OTH □PTY □SCC		500.00	1,0	00.00	G2018	\$1,000.00	
12/11/2017	Danielle Diestel	IND  COM  OTH  PTY  SCC	Retired	250.00	2	50.00	G2018	\$250.00	
12/11/2017	Willard Dunlap		Owner W.E. Dunlap Consulting	150.00	1	50.00	G2018	\$150.00	
07/01/2017	Thomas Fuentes	⊠IND □COM □OTH □PTY □SCC	President Fuentes Strategic Consulting	200.00	2	00.00	G2018	\$200.00	
11/27/2017	Patrick Fuscoe		Civil Engineer Fuscoe Engineering	250.00	5	00.00	G2018	\$500.00	
			SUBTOTAL	\$ 1,350.00					

to whole dollars.

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

Statement covers period

				from07/01/	2017	FORM TOU			7
				through 12/31/	2017	Page_	7	of <u>29</u>	
NAME OF FILER						I.D. NUI	MBER		
Scott Peotter	for City Council 2018					13646	94		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	Т	ELECTION O DATE (EQUIRED)	
12/11/2017	Government Solutions, Inc.	□IND □COM 図OTH □PTY □SCC		250.00	25	0.00	G2018	\$250	.00
12/05/2017	Edward Hanley	⊠IND □COM □OTH □PTY □SCC	Commercial Real Estate Broker Hanley Investment Group	1,100.00	1,10	00.00	G2018	\$1,100	.00
12/11/2017	Hills Boat Service, Inc.	□IND □COM 図OTH □PTY □SCC		500.00	5(	00.00	G2018	\$500	.00
12/04/2017	Mark Hillgren	XIND COM OTH PTY SCC	Real Estate Weslock Property Management	1,100.00	1,10	00.00	G2018	\$1,100	. 00
08/16/2017	Tom Jackson	XIND COM OTH PTY	Travel Advisor World Travel Bureau	100.00	10	0.00	G2018	\$100	.00
			SUBTOTALS	3,050.00					-
									=

\*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

SCHEDULE A (CONT.)

Monetary	Monetary Contributions Received		dollars.	Statement covers period  from07/01/2017		CALIFORNIA 460		
				through 12/31/2017		age <u>8</u>	of29	
NAME OF FILER		······································			1.1	D. NUMBER		
Scott Peotte:	r for City Council 2018				1	364694		
DATÉ RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT CUMULATIVE TO DATE CALENDAR YEAR PERIOD (JAN. 1 - DEC. 31)		₹	R ELECTION TO DATE REQUIRED)	
07/18/2017	Elizabeth Kennedv	XIND ☐COM ☐OTH ☐PTY ☐SCC	Self	250.00	250	.00 G2018	\$250.00	
12/11/2017	Hamid Kianipur	IND  COM  OTH  PTY  SCC	Corona Del Mar 76	250.00	250	.00 G2018	\$250.00	
12/10/2017	Sensettin Kilic	☑IND □COM □OTH □PTY □SCC	Engineer AT&T	125.00	375	.00 G2018	\$375.00	
12/11/2017	Patrick Mahoney	☑IND □COM □OTH □PTY □SCC	Owner West Coast Arborists	500.00	1,100	.00 G2018	\$1,100.00	
12/12/2017	Patrick Mahoney	⊠IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner West Coast Arborists	-500.00	1,100	.00 G2018	\$1,100.00	
			SUBTOTAL	\$ 625.00				

\*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

SCHEDULE A (CONT.)

Monetary	Monetary Contributions Received		be rounded dollars.	Statement covers period from07/01/2017		FORM 460		
				through12/31/2017		age <sup>9</sup>	of	
NAME OF FILER					I.	D. NUMBER		
Scott Peotte	r for City Council 2018				1	364694		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAI (JAN. 1 - DEC. 31	Ř l	R ELECTION TO DATE REQUIRED)	
12/22/2017	Manatt Phelps & Phillips	□IND □COM ☑OTH □PTY □SCC		500.00	500	.00 G2018	\$500.00	
07/18/2017	William McCutchan	⊠IND □COM □OTH □PTY □SCC	Pilot Alaska Airlines	250.00	750	.00 G2018	\$750.00	
12/01/2017	Steve Mensinger	☑IND □COM □OTH □PTY □SCC	Real Estate Management Mesa Management	250.00	250	.00 G2018	\$250.00	
12/31/2017	Nossaman	□IND □COM ☑OTH □PTY □SCC		250.00	250	.00 G2018	\$250.00	
07/03/2017	Don Nourse	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Commercial Real Estate Lee & Assoc.	100.00	100	.00 G2018	\$100.00	
			SUBTOTAL	\$ 1,350.00				

\*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA 160

Statement covers period

		10 111010	donard.	from07/01/	2017	FORM	400
				through 12/31/	2017	Page1	0 of 29
NAME OF FILER						I.D. NUMBER	}
Scott Peotte:	r for City Council 2018					1364694	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO I CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
12/11/2017	Cynthia Phillips		Retired	500.00	50	0.00 G201	18 \$500.00
07/18/2017	Pinpoint Media, LLC	□IND □COM ☑OTH □PTY □SCC		1,100.00	1,10	0.00 G20	18 \$1,100.00
12/10/2017	Tom Pollitt		Retired	125.00	12	5.00 G20	18 \$125.00
12/01/2017	Port Calypso	□IND □COM ③OTH □PTY □SCC		100.00	1,10	0.00 G20	18 \$1,100.00
12/01/2017	Port Calypso	□IND □COM ☑OTH □PTY □SCC		500.00	1,10	0.00 G20	18 \$1,100.00
			SUBTOTAL	\$ 2,325.00			

\*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

SCHEDULE A (CONT.)

wonetary	Contributions Received	to whole		from07/01/2017 through12/31/2017		FORM 460	
						ige <u>11</u>	of 29
NAME OF FILER					1.6	D. NUMBER	
Scott Peotte	er for City Council 2018				1:	364694	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAR (JAN. 1 - DEC. 31	) (IF	R ELECTION TO DATE REQUIRED)
12/22/2017	Priestley Chiropractic Group	IND  COM  OTH  PTY  SCC		100.00	100.	00 G2018	\$100.00
12/04/2017	Blake Ouinn	☑IND □COM □OTH □PTY □SCC	Merchant Quinn Group Inc.	500.00	500.	.00 G2018	\$500.00
12/11/2017	Rose Bakerv Cafe Inc.	□IND □COM ☑OTH □PTY □SCC		1,100.00	1,100	.00 G2018	\$1,100.00
08/16/2017	Ronald Rubino	⊠IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired	100.00	100	.00 G2018	\$100.00
07/30/2017	Jasmin Russell		Self Teacher	100.00	100	.00 G2018	\$100.00
			SUBTOTAL	\$ 1,900.00			

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity) PTY – Political Party

SCHEDULE A (CONT.)

CALIFORNIA 4

Statement covers period

,	to whole dollars.			from07/01/	/2017	FORM 460		
NAME OF FILER				inough		D. NUMBER	//	
Scott Peotte:	r for City Council 2018				1:	364694		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAR (JAN. 1 - DEC. 31)	TO	ELECTION O DATE EQUIRED)	
12/04/2017	Pamela Sapetto	IND  COM  OTH  PTY  SCC	CEO Sapetto Real Estate Solutions	249.00	249.	00 G2018	\$249.00	
07/18/2017	Shawn Steel Law Firm	□IND □COM ⊠OTH □PTY □SCC		250.00	750.	00 G2018	\$750.00	
12/12/2017	James Shepherdson		Founding Principle Crossroads Capital Group	250.00	250.	00 G2018	\$250.00	
12/11/2017	Terry Sheward	☑IND □COM □OTH □PTY □SCC	Retired	250.00	250.	.00 G2018	\$250.00	
08/16/2017	Ronald Soderling	IND  COM  OTH  PTY  SCC	Executive Resco Self Storage	100.00	100.	.00 G2018	\$100.00	
			SUBTOTAL	\$ 1,099.00				

Amounts may be rounded

\*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)
OTH – Other (e.g., business entity)

PTY - Political Party

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

**FORM** 

Statement covers period

from\_

07/01/2017

				through12/31/	2017   I	Page _	13 of_	29
NAME OF FILER						I.D. NUM	IBER	
Scott Peotter	r for City Council 2018					136469	14	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 3	AR	PER ELE TO D (IF REQ	DATE
11/03/2017	Richard Tait	⊠IND □COM □OTH □PTY □SCC	President Tait & Assoc.	250.00	250	0.00	2018	\$250.00
12/22/2017	Byron Tarnutzer		Real Estate Self	250.00	250	0.00	32018	\$250.00
12/04/2017	Cristy Ware		Admin Secretary Madison Materials	250.00	1,100	0.00	32018	\$1,100.00
12/31/2017	Cristy Ware	⊠IND □COM □OTH □PTY □SCC	Admin Secretary Madison Materials	-250.00	1,100	0.00	32018	\$1,100.00
11/28/2017	Rickey Warner	⊠IND □COM □OTH □PTY □SCC	Real Estate Broker	250.00	25(	0.00	32018	\$250.00
			SUBTOTAL	\$ 750.00				

\*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

SCHEDULE A (CONT.)

CALIFORNIA ACO

Statement covers period

monetary		to whole	dollars.	from07/01/ through12/31/	2017	FO	ORNIA RM 14 of	400
NAME OF FILER						I.D. NUM	BER	
Scott Peotte:	r for City Council 2018					136469	4	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTO (IFCOMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DEC. (JAN. 1 - DEC. )	AR	TO	ECTION DATE QUIRED)
12/11/2017	Michelle Williams	IND  COM  OTH  PTY  SCC	CEO Star Estates	250.00		0.00 G	_	\$250.00
12/04/2017	Richard Wolverton	⊠IND □COM □OTH □PTY □SCC	Owner RDM	500.00	1,10	0.00 G	2018	\$1,100.00
12/31/2017	Richard Wolverton	IND  COM  OTH  PTY  SCC	Owner RDM	-100.00	1,10	0.00 G	2018	\$1,100.00
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
			SUBTOTAL	\$ 650.00				

Amounts may be rounded

\*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

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

Amounts may be rounded to whole dollars.

SCHEDULE D Statement covers period CALIFORNIA **FORM** 07/01/2017 from\_ through  $\frac{12/31}{2017}$ Page 15 of 29 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Scott Peotter for City Council 2018 1364694 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION AMOUNT THIS DATE TYPE OF PAYMENT CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION. (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE Oppose the Recall of Scott Peotter 08/16/2017 PET 3,000.00 3,000.00 City of Newport Beach Contribution X Nonmonetary Contribution Independent Expenditure ☐ Support X Oppose Contribution Nonmonetary Contribution Independent Expenditure Support Oppose Contribution Nonmonetary Contribution Independent Expenditure Support ☐ Oppose SUBTOTAL \$ 3,000.00

#### **Schedule D Summary**

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$ <u></u>	3,000.00
2. Unitemized contributions and independent expenditures made this period of under \$100	\$ <u></u>	99.00
3 Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	P LATOT	3.099.00

Schedule E Payments Made	Amounts may be rounded	Statement covers period	CALIFORNIA 460
, aymonio inado	to whole dollars.	from07/01/2017	FURIVI
SEE INSTRUCTIONS ON REVERSE		through	Page16 of29
NAME OF FILER			I.D. NUMBER
Scott Peotter for City Council 2018			1364694
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 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 service PRO professional services (legal, accounting print ads	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, ar TRS staff/spouse travel, lodging. TSF transfer between committee	s oduction costs nd meals , and meals es of the same candidate/sponsor
NAME AND ADDRESS OF PA (IF COMMITTEE, ALSO ENTER I.D. NU		DESCRIPTION OF PAYMENT	AMOUNT PAID
Anedot.com	cc process	sing	7.70

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT		AMOUNT PAID
Anedot.com PO B 84314 Baton Rouge, LA 70884		cc processing		7.70
Anedot.com PO B 84314 Baton Rouge, LA 70884		cc processing		4.20
Anedot.com PO B 84314 Baton Rouge, LA 70884		cc processing		57.41
* Payments that are contributions or independent expenditures must also be su	mmarized on \$	Schedule D.	SUBTOTAL\$	69.31
Schedule E Summary				
1. Itemized payments made this period. (Include all Schedule E subtotals.)	•••••		\$	31,807.98
2. Unitemized payments made this period of under \$100			\$	493.37
3. Total interest paid this period on loans. (Enter amount from Schedule B, Pa	art 1, Column	(e).)	\$	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and o	n the Summa	ary Page, Column A, Line 6.)	TOTAL \$	32,301.35

CMP campaign paraphernalia/misc.

CNS campaign consultants

Amounts may be rounded to whole dollars.

Statement covers period from  $\frac{07/01/2017}{12/31/2017}$  CALIFORNIA 460 FORM Page  $\frac{17}{12}$  of  $\frac{29}{1.D. \text{ NUMBER}}$ 

RAD radio airtime and production costs

RFD returned contributions

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Scott Peotter for City Council 2018

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I.D. NUMBER

1364694

MBR member communications

MTG meetings and appearances

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

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	OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services PRT print ads	SAL campaign worker TEL t.v. or cable airtin TRC candidate travel, tearch TRS staff/spouse trave messenger services TSF transfer between (legal, accounting) VOT voter registration	rs' salaries ne and production costs lodging, and meals el, lodging, and meals committees of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Anedot.com PO B 84314 Baton Rouge, LA 70884		cc processing	4.20
Anedot.com PO B 84314 Baton Rouge, LA 70884		cc processing	4.20
Anedot.com PO B 84314 Baton Rouge, LA 70884		cc processing	4.16
Anedot.com PO B 84314 Baton Rouge, LA 70884		cc processing	5.18
Anedot.com PO B 84314 Baton Rouge, LA 70884		cc processing	10.05
* Payments that are contributions or independent expenditures must a	lso be summarized on Schedule	D.	<b>SUBTOTAL \$</b> 27.79

Amounts may be rounded to whole dollars.

	SCHEDOLL L (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM TOO
through12/31/2017	Page 18 of 29
	I.D. NUMBER
	1364604

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Scott Peotter for City Council 2018 1364694 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications RFD returned contributions CNS campaign consultants meetings and appearances office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)\* OFC CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs phone banks TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO staff/spouse travel, lodging, and meals polling and survey research FND fundraising events POL independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor ND VOT voter registration legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 21.75 cc processing Anedot.com PO B 84314 Baton Rouge, LA 70884 cc processing 34.35 Anedot.com PO B 84314

Baton Rouge, LA 70884		
Anedot.com PO B 84314 Baton Rouge, LA 70884	cc processing	34.05

Anedot.com PO B 84314 Baton Rouge, LA 70884	cc processing	160.27
Anedot.com PO B 84314 Baton Rouge, LA 70884	cc processing	8.40

SUBTOTAL \$

258.82

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)\*

CNS campaign consultants

Amounts may be rounded to whole dollars.

MBR member communications

OFC office expenses

MTG meetings and appearances

		OOTILDOLL E (OOTT).
Stater	nent covers period	CALIFORNIA 460
from	07/01/2017	FORM TOO
through <sub>-</sub>	12/31/2017	Page 19 of 29
		I.D. NUMBER
		7364604

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Scott Peotter for City Council 2018 1364694 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CVC civic donation (explain normonetary)  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	PHO phone banks POL polling and s POS postage, del	petition circulating TEL t.v. or cable airtime and production phone banks TRC candidate travel, lodging, and messenger services professional services (legal, accounting)  TEL t.v. or cable airtime and production candidate travel, lodging, and messenger services transfer between committees of voter registration		eals I meals I the same candid	ate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	DR E	DESCRIPTION OF PAYMENT	AMOUI	NT PAID
Anedot.com PO B 84314 Baton Rouge, LA 70884			cc processing			20.41
Anedot.com PO B 84314 Baton Rouge, LA 70884			cc Processing			10.05
Anedot.com PO B 84314 Baton Rouge, LA 70884			cc Processing			10.05
Anedot.com PO B 84314 Baton Rouge, LA 70884			cc Processing			4.16
California Republican Party (ID# 810163) 1001 K St., 4th Fl Sacramento, CA 95814		CMP				365.00
* Payments that are contributions or independent expenditures must a	lso be summarized on	Schedule D.	<u></u>	SUBT	OTAL \$	409.67

CMP campaign paraphernalia/misc.

Amounts may be rounded to whole dollars.

MBR member communications

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

Statement covers period **CALIFORNIA FORM** 07/01/2017 from \_\_\_ through \_\_\_\_12/31/2017 Page \_\_\_\_ 20\_\_ of \_\_\_ 29\_\_ I.D. NUMBER

RAD radio airtime and production costs

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	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					
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMC	OUNT PAID
Constant Contact 1601 Trapelo Rd #329 Waltham, MA 02451		CMP				95.00
Constant Contact 1601 Trapelo Rd #329 Waltham, MA 02451		CMP				95.00
Constant Contact 1601 Trapelo Rd #329 Waltham, MA 02451		CWB				95.00
Constant Contact 1601 Trapelo Rd #329 Waltham, MA 02451		WEB				95.00
Constant Contact 1601 Trapelo Rd #329 Waltham, MA 02451		WEB				95.00
* Payments that are contributions or independent expenditures must als	so be summarized on	Schedule D	 ),	S	UBTOTAL \$	475.00

Amounts may be rounded to whole dollars.

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 I.D. NUMBER

1364694

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Scott Peotter for City Council 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. MTG meetings and appearances RFD returned contributions CNS campaign consultants CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs CVC civic donations PET TRC candidate travel, lodging, and meals candidate filing/ballot fees PHO phone banks polling and survey research staff/spouse travel, lodging, and meals FND fundraising events POL IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration
LIT campaign literature and mailings PRT print ads VMEB information technology costs (internet, e-mail)

	THE GOS		to (memory o mem)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Extended Stay 4881 Birch St. Newport Beach, CA 92660	TRS	Hotel for Petition Circulators	264.96	
Extended Stay 4881 Birch St. Newport Beach, CA 92660	TRS		170.98	
Extended Stay 4881 Birch St. Newport Beach, CA 92660	TRS	Hotel for petition circulators	525.00	
Extended Stay 4881 Birch St. Newport Beach, CA 92660	TRS		445.26	
Facebook I Hacker Way Menlo Park, CA	WEB		24.88	

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

\* SUBTOTAL \$ 1,431.08

Amounts may be rounded to whole dollars.

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through <u>12/31/2017</u>	Page 22 of 29				
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1364694

CNS campaign consultants MTG model of the contribution (explain nonmonetary)*  CVC civic donations PET per	MBR member communications meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research popposing others (explain)* POS professional services (legal, accounting)			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		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION	OF PAYMENT	AMO	UNT PAID
Facebook I Hacker Way Menlo Park, CA	WEB					80.01
Facebook I Hacker Way Menlo Park, CA	WEB					141.38
Google Adwords 1600 Amphitheatre Parkway Mountain View, CA 94043	WEB					200.00
Google Adwords 1600 Amphitheatre Parkway Mountain View, CA 94043	WEB					100.00
Google Adwords 1600 Amphitheatre Parkway Mountain View, CA 94043	WEB					350.00
* Payments that are contributions or independent expenditures must also be sump	narized on Schodule i			ei i	STOTAL \$	871 39

<sup>t</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL \$** 

871.39

### Amounts may be rounded to whole dollars.

	GOTILBOLL L (GOTTI.)				
Statement covers period	CALIFORNIA 460				
from07/01/2017	FORM 400				
through12/31/2017	Page 23 of 29				
	I.D. NUMBER				
	*254504				

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1364694 Scott Peotter for City Council 2018 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. radio airtime and production costs campaign paraphernalia/misc. member communications campaign consultants meetings and appearances returned contributions CNS MTG SAL campaign workers' salaries CTB contribution (explain nonmonetary)\* OFC office expenses petition circulating TEL t.v. or cable airtime and production costs CVC civic donations PET phone banks candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO staff/spouse travel, lodging, and meals FND fundraising events polling and survey research TRS transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services professional services (legal, accounting) voter registration legal defense PRO LEG information technology costs (internet, e-mail) LIT campaign literature and mailings PRT print ads WEB NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 500.00 Google Adwords WEB 1600 Amphitheatre Parkway Mountain View, CA 94043 500.00 WEB Google Adwords 1600 Amphitheatre Parkway Mountain View, CA 94043 500.00 Google Adwords WEB 1600 Amphitheatre Parkway Mountain View, CA 94043 Google Adwords WEB 500.00 1600 Amphitheatre Parkway Mountain View, CA 94043 Google Adwords WEB 500.00 1600 Amphitheatre Parkway Mountain View, CA 94043

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

\* SUBTOTAL \$ 2,

2,500.00

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)\*

CNS campaign consultants

Amounts may be rounded to whole dollars.

MBR member communications

OFC office expenses

MTG meetings and appearances

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

	OUNLEGEL L (CONT.
Statement covers period	CALIFORNIA 460
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	I.D. NUMBER
	1364604

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

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	PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads			TRC TRS TSF VOT	candidate travel, lodging, an staff/spouse travel, lodging, transfer between committee voter registration information technology cost	nd meals and meals es of the same car	•
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	N OF PAYMENT	AM	IOUNT PAID
Google Adwords 1600 Amphitheatre Parkway Mountain View, CA 94043		WEB					450.95
Julie Ackman Fundraising 3750 San Ramon Dr Corona, CA 92882		CMP					140.23
Julie Ackman Fundraising 3750 San Ramon Dr Corona, CA 92882		FND					4,804.25
Julie Ackman Fundraising 3750 San Ramon Dr Corona, CA 92882		FND					1,000.00
Lysa Ray Campaign Services 603 E Alton Ave Ste G Santa Ana, CA 92705		PRO					50.00
* Payments that are contributions or independent expenditures must als	so be summarized or	Schedule D	<u> </u>		SI	JBTOTAL \$	6,445,43

Amounts may be rounded to whole dollars.

 Statement covers period
 CALIFORNIA FORM
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 from \_\_\_\_07/01/2017
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1364694

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Scott Peotter for City Council 2018

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

PRO

PRT

CMP campaign paraphernalia/misc. MBR
CNS campaign consultants MTG
CTB contribution (explain nonmonetary)\* OFC
CVC civic donations PET
FIL candidate filing/ballot fees

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 RAD radio airtime and production costs
MTG meetings and appearances RFD returned contributions

office expenses SAL campaign workers' salaries

petition circulating TEL t.v. or cable airtime and production costs

phone banks TRC candidate travel, lodging, and meals

polling and survey research TRS staff/spouse travel, lodging, and meals

postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

professional services (legal, accounting)
print ads

VOT voter registration
WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Lysa Ray Campaign Services PRO 50.00 603 E Alton Ave Ste G Santa Ana, CA 92705 Lysa Ray Campaign Services PRO 50.00 603 E Alton Ave Ste G Santa Ana, CA 92705 Lysa Ray Campaign Services PRO 50.00 603 E Alton Ave Ste G Santa Ana, CA 92705 Lysa Ray Campaign Services PRO 50.00 603 E Alton Ave Ste G Santa Ana, CA 92705 Lysa Ray Campaign Services PRO 50.00 603 E Alton Ave Ste G Santa Ana, CA 92705

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

**SUBTOTAL \$** 

250.00

Amounts may be rounded to whole dollars.

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

	001120022 2 (00111
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
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	1364604

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	OFC office experiments of the petition circular phone bank polling and postage, de	nd appearances nses ulating	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production cost TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the sal VOT voter registration WEB information technology costs (internet, or	ons salaries and production costs dging, and meals lodging, and meals ommittees of the same candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
Nation Builder 520 S Grand Ave Los Angeles, CA 90071		СМР		59.0	
Nation Builder 520 S Grand Ave Los Angeles, CA 90071		СМР		59.0	
Nation Builder 520 S Grand Ave Los Angeles, CA 90071		СМР		59.0	
Nation Builder 520 S Grand Ave Los Angeles, CA 90071		WEB		59.0	
Nation Builder 520 S Grand Ave Los Angeles, CA 90071		WEB		59.0	
* Payments that are contributions or independent expenditures must als	o be summarized or	n Schedule D.	SUBTOTAL	\$ 295.0	

Amounts may be rounded to whole dollars.

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

Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
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	I.D. NUMBER

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	MTG OFC PET PHO	office expenses petition circulating phone banks output polling and survey research postage, delivery and messenger services professional services (legal, accounting)		RAD RFD SAL TEL TRC TRS TSF VOT WEB	campaign workers' salaries t.v. or cable airtime and production cost candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the structure registration	turned contributions Impaign workers' salaries In or cable airtime and production costs Indidate travel, lodging, and meals Indiffuse travel, lodging, and meals Indiffuse travel to be same candidate sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTIO	ON OF PAYMENT	AMOUNT PAID
OC Flyer Depot 25741 Sabina Ave. Mission Viejo, CA 92691			LIT				2,900.00
Orange County Republican Party (ID# 742088) 1422 Edinger Avenue Suite 110 Tustin, CA 92780			CMP	Flag Day			100.00
Ruby's 2305 E. Pacific Coast Highway Laguna Beach, CA 92651			CMP				24.00
Ruby's 2305 E. Pacific Coast Highway Laguna Beach, CA 92651			CMP				24.00
Ruby's Diner 13102 Newport Ave Tustin, CA 92780			CMP				96.00
* Payments that are contributions or independent expenditures must als	so be su	mmarized on	Schedule I	D.		SUBTOTAL	\$ 3,144.00

CMP campaign paraphernalia/misc.

Amounts may be rounded to whole dollars.

MBR member communications

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

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM TOO
through12/31/2017	Page28 of29
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RAD radio airtime and production costs

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 LT campaign literature and mailings  MTG OFC OFC PET PHO				RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and productio TRC candidate travel, lodging, and mer staff/spouse travel, lodging, and in TSF transfer between committees of t VOT voter registration WEB information technology costs (inter-	s leals le same candidate/sponsol	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
Video Trek Productions 1617 Sandalwood St Costa Mesa, CA 92626		TEL			1,500.00	
Vista Print 95 Hayden Ave. Lexington, MA 02421		LIT			2,361.5	
Vista Print 95 Hayden Ave. Lexington, MA 02421		LIT			67.4	
Vista Print 95 Hayden Ave. Lexington, MA 02421		LIT			82.4	
Vista Print 95 Hayden Ave. Lexington, MA 02421		СМР			77.0	
* Payments that are contributions or independent expenditures must als	so be summari	zed on Schedule	<u>L</u>	SUBTO	OTAL \$ 4.088.4	

SEE INSTRUCTIONS ON REVERSE

### Amounts may be rounded to whole dollars.

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

	SCHEDOLL L (CONT.
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page of
	I.D. NUMBER
	1364694

NAME OF FILER

Scott Peotter for City Council 2018

CMP campaign paraphernalia/misc. RAD radio airtime and production costs member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* office expenses SAL campaign workers' salaries OFC CVC civic donations petition circulating TEL t.v. or cable airtime and production costs PET FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals staff/spouse travel, lodging, and meals FND fundraising events polling and survey research independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services transfer between committees of the same candidate/sponsor legal defense professional services (legal, accounting) VOT voter registration LEG LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE DESCRIPTION OF PAYMENT AMOUNT PAID CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) We the People PET 3,000.00 2045 S State College Blvd #225 Anaheim, CA 92806 We the People PET 2,618.00 2045 S State College Blvd #225 Anaheim, CA 92806 We the People PET 5,070.00 2045 S State College Blvd #225 Anaheim, CA 92806 We the People PET 854.00 2045 S State College Blvd #225 Anaheim, CA 92806

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

SUBTOTAL \$

11,542.00