Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)						Date Stamp E-Filed 07/31/2018		LIFORNIA 460
				tatement covers period	Date of election if applicable: (Month, Day, Year)	12:41:42	Page	• <u>1</u> of <u>10</u>
			from			Filing ID: 172843579		For Official Use Only
SEE	INSTRUCTIONS ON REVERSE		throu	gh06/30/2018				
1.	Type of Recipient Committee: All C	ommitte	es – Complete P	Parts 1, 2, 3, and 4.	2. Type of Statement:			
	 Officeholder, Candidate Controlled Commit State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee 	ttee	Committee Contro Spon: (Also Comple	olled sored ete Part 6) Formed Candidate/ der Committee	 Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 T Amendment (Explain b 	t		
3.	Committee Information		I.D. NUMBI 136469		Treasurer(s)			
	COMMITTEE NAME (OR CANDIDATE'S NAME IF N				NAME OF TREASURER			
	Scott Peotter for City Council 202	18			Lysa Ray			
					MAILING ADDRESS			
	STREET ADDRESS (NO P.O. BOX)				CITY	STATE Z	IP CODE	AREA CODE/PHONE
					Santa Ana	CA	92704	(714)540-2295
	CITY ST	ATE	ZIP CODE	AREA CODE/PHONE	NAME OF ASSISTANT TREASU	RER, IF ANY		
	Newport Beach C	A	92660	(949)250-7118				
	MAILING ADDRESS (IF DIFFERENT) NO. AND ST	REET OF	R P.O. BOX		MAILING ADDRESS			
	CITY ST	ATE	ZIP CODE	AREA CODE/PHONE	CITY	STATE Z	IP CODE	AREA CODE/PHONE
	Santa Ana C	A	92704					
	OPTIONAL: FAX / E-MAIL ADDRESS				OPTIONAL: FAX / E-MAIL ADDI	RESS		
	lysaray.campaignservices@gmail.com	n						
	Verification I have used all reasonable diligence in preparing under penalty of perjury under the laws of the St Executed on07/22/2018				owledge the information contained he	erein and in the attached sc	hedules is tru	e and complete. I certify

Executed on	07/22/2018	_ Bv _	Lysa Ray	
	Date		Signature of Treasurer or Assistant Treasurer	
Executed on	07/22/2018 Date	Ву	Scott Peotter Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor	
Executed on	Date	Ву	Signature of Controlling Officeholder, Candidate, State Measure Proponent	
Executed on	Date	Ву	Signature of Controlling Officeholder, Candidate, State Measure Proponent	 FPF

Recipient Committee Campaign Statement Cover Page — Part 2

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE						
Scott Peotter						
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)						
City Council Member: City of Newport Beac District 6						
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE	ZIP				
Newport Beach	CA	92660				

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.*

COMMITTEE NAME			I.D. NUMBE	R
NAME OF TREASURER			CONTROLL	ED COMMITTEE?
-			YES	□ NO
COMMITTEE ADDRESS	STREET ADDRESS	(NO P.O. BO	X)	
CITY	STATE	ZIP CC	DE	AREA CODE/PHONE
COMMITTEE NAME			I.D. NUMBE	R
NAME OF TREASURER			CONTROLL	ED COMMITTEE?
			YES	NO NO
COMMITTEE ADDRESS	STREET ADDRESS	(NO P.O. BO	X)	
CITY	STATE	ZIP CC	DE	AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
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Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY

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

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	U SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	U SUPPORT

Attach continuation sheets if necessary

COVER PAGE - PART 2

CALIFORNIA

FORM

Page _____ of ____10

Campaign Disclosure Statement Summary Page		Amounts may be rounded to whole dollars.			tement covers period 01/01/2018	CALIFORNIA FORM 46	
SEE INSTRUCTIONS ON REVERSE				throug	Jh06/30/2018	Page <u>3</u> of <u>10</u>	
NAME OF FILER						I.D. NUMBER	
Scott Peotter for City Council 2018						1364694	
Contributions Received	(F	Column A TOTAL THIS PERIOD ROMATTACHED SCHEDULES)		COLUMN B CALENDAR YEAR TOTAL TO DATE		mmary for Candidates he State Primary and	
1. Monetary Contributions Schedule A, Line 3	\$	3,485.00	\$	3,485.00			
2. Loans Received Schedule B, Line 3		0.00		0.00	1/1	through 6/30 7/1 to Date	
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	3,485.00	\$	3,485.00	20. Contributions Received \$	\$	
4. Nonmonetary Contributions Schedule C, Line 3		0.00		0.00	21 Expenditures		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	3,485.00	\$	3,485.00		\$	
Expenditures Made					Expenditure Limit	Summary for State	
6. Payments Made Schedule E, Line 4	\$	9,612.06	\$	9,612.06	Candidates	,	
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Mad (If Subject to Voluntary Expenditure Limit)		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	9,612.06	\$	9,612.06			
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		0.00		0.00	Date of Liection	Total to Date	
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		0.00	(mm/dd/yy)		
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$	9,612.06	\$	9,612.06	//	\$	
Current Cash Statement					///	\$	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	11,410.57	Тс	calculate Column B, ad	Ŀ		
13. Cash Receipts Column A, Line 3 above		3,485.00	ar	nounts in Column A to th prresponding amounts	e		
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	om Column B of your las	*Amounts in this section reported in Column B.	may be different from amounts	
15. Cash Payments Column A, Line 8 above		9,612.06		port. Some amounts in olumn A may be negative			
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	5,283.51	fig	jures that should be libtracted from previous			
If this is a termination statement, Line 16 must be zero.			pe	eriod amounts. If this is e first report being filed			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fo	for this calendar year, only carry over the amounts			
Cash Equivalents and Outstanding Debts			fro	om Lines 2, 7, and 9 (if ny).			
18. Cash Equivalents See instructions on reverse	\$	0.00					
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	0.00	1				

Schedule	Α							SCHEDULE A
Monetary Contributions Received			ts may be rounded whole dollars.	Statement cover			FORNIA ORM	
				through	018	Page	4	of <u>10</u>
NAME OF FILER	DNS ON REVERSE					I.D. NU		
	er for Gite Generil 2010							
Scott Peott	er 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 Y (JAN. 1 - DEC.	EAR	Т	ELECTION O DATE EQUIRED)
06/28/2018	Brett Barbre Yorba Linda, CA 92887	∑IND □COM □OTH □PTY □SCC	Public Affairs Barbre & Assoc.	550.00	Ţ	550.00	32018	\$1,100.00
05/31/2018	Leslie Daigle Newport Beach, CA 92660	∑IND □COM □OTH □PTY □SCC	Consultant Self	250.00	2	250.00	32018	\$349.00
02/22/2018	Andrew Goetz Corona Del Mar, CA 92625	IND COM OTH PTY SCC SCC SCC SCC SCC SCC	Architect Self	1,100.00	1,1	100.00	G2018	\$1,100.00
06/14/2018	Gary Jabara Newport Beach, CA 92663	∑IND □COM □OTH □PTY □SCC	Chairman Mobilitie	1,100.00	1,:	100.00	G2018	\$1,100.00
04/23/2018	Republic Services, Inc. , 85564	☐IND ☐COM ⊠OTH ☐PTY ☐SCC		125.00	:	125.00	32018	\$125.00
			SUBTOTAL \$	3,125.00				
1. Amount re	A Summary eceived this period – itemized monetary contributions. Il Schedule A subtotals.)		\$	3,475.00	IND -			
	eceived this period – unitemized monetary contributions	s of less than	\$100 \$	10.00	PTY-	 Other Politica 	(e.g., bus Il Party	iness entity)
	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colu	mn A, Line 1.) TOTAL \$	3,485.00				

Schedule A (Continuation Sheet) Monetary Contributions Received		Amounts may to whole (Statement cove	2018	SCHEDULE A (CONT.)		
				through06/30/	2018	-		of <u>10</u>
NAME OF FILER						I.D. NU	IMBER	
Scott Peotte	r for City Council 2018	1		1		13646	594	
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 \ (JAN. 1 - DEC	YEAR	Т	ELECTION O DATE REQUIRED)
01/01/2018	Shawn Steel Law Firm Seal Beach, CA 90740	☐ IND ☐ COM ⊠ OTH ☐ PTY ☐ SCC		250.00		250.00		\$1,000.00
06/14/2018	Mary Young Laguna Niguel, CA 92677	IND COM OTH PTY SCC	Retired	100.00		100.00	G2018	\$199.00
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
			SUBTOTAL	\$ 350.00				

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

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		SCHEDULE E						
Schedule E	Amounts may be rounded	Statement covers period	CALIFORNIA 460					
Payments Made	to whole dollars.	from01/01/2018	FORM 400					
SEE INSTRUCTIONS ON REVERSE		through06/30/2018	Page6 of10					
NAME OF FILER			I.D. NUMBER					
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.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT		AMOUNT PAID
Chad D. Morgan Attorney at Law Corona, CA 92881	LEG			2,500.00
Constant Contact Waltham, MA 02451	CMP			520.00
Democracy.com Washington, DC 20009		cc Processing		9.57
* Payments that are contributions or independent expenditures must also be summ	arized on	Schedule D.	SUBTOTAL \$	3,029.57

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) \$	9,370.45
2. Unitemized payments made this period of under \$100 \$	241.61
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.)	9,612.06

Schedule E (Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from01/01/2018	FORM 400
SEE INSTRUCTIONS ON REVERSE		through06/30/2018	Page7 of10
NAME OF FILER			I.D. NUMBER
Scott Peotter for City Council 2018			1364694
CODES: If one of the following codes accurate	ately describes the payment, you may enter the code	. Otherwise, describe the payment	t.
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and productio RFD returned contributions	n costs

OFC office expenses

PHO phone banks

POL

PET petition circulating

polling and survey research

POS postage, delivery and messenger services

LEG legal defense LIT campaign literature and mailings	PRO professional servic PRT print ads	es (legal, accounting	g) VOT voter registration WEB information technology cost	s (internet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CO	DE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Democracy.com Washington, DC 20009		cc Proces	sing	9.57
Democracy.com Washington, DC 20009		cc Proces	sing	141.45
Democracy.com Washington, DC 20009		cc Proces	sing	21.00
_ Julie Ackman Fundraising Corona, CA 92882	FI	D		1,971.88
Julie Ackman Fundraising Corona, CA 92882	CN	IP		81.91
* Payments that are contributions or independent expenditures mu	st also be summarized on Sched	Jule D.	SI	JBTOTAL \$ 2,225.81

SAL campaign workers' salaries

TRS

TEL t.v. or cable airtime and production costs

TSF transfer between committees of the same candidate/sponsor

TRC candidate travel, lodging, and meals staff/spouse travel, lodging, and meals

CTB contribution (explain nonmonetary)*

independent expenditure supporting/opposing others (explain)*

candidate filing/ballot fees

fundraising events

CVC civic donations

FIL

FND

IND

Schedule E				SCHEDULE E (CONT.)
(Continuation Sheet)			tement covers period CA	LIFORNIA 460
Payments Made	to whole dollars.	from _	01/01/2018	FORM 400
SEE INSTRUCTIONS ON REVERSE		throug	Jh <u>06/30/2018</u> Pa	ge8 of10
NAME OF FILER			I.D.	NUMBER
Scott Peotter for City Council 2018			13	64694
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events	MBR member communication MTG meetings and appearan OFC office expenses PET petition circulating PHO phone banks POL polling and survey rese	nces RFD SAL TEL TRC	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and productior candidate travel, lodging, and mea staff/spouse travel, lodging, and m	ls
IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	POS postage, delivery and PRO professional services (PRT print ads	messenger services TSF legal, accounting) VOT	transfer between committees of the voter registration information technology costs (inter	e same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION	OF PAYMENT	AMOUNT PAID

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Landslide Communications Laguna Niguel, CA 92677	LIT		2,400.00
Lysa Ray Campaign Services Santa Ana, CA 92705	PRO		50.00
	PRO		300.00
 Lysa Ray Campaign Services Santa Ana, CA 92705	PRO		50.00
- Lysa Ray Campaign Services Santa Ana, CA 92705	PRO		50.00
* Payments that are contributions or independent expenditures must also be summarized on	Schedule D.	SUBT	OTAL \$ 2,850.00

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Schedule E		SCHEDULE E (CONT.)			
(Continuation Sheet)			CALIFORNIA		
Payments Made	to whole dollars.	from01/01/2018	FORM 400		
SEE INSTRUCTIONS ON REVERSE		through06/30/2018	Page9 of10		
NAME OF FILER			I.D. NUMBER		
Scott Peotter for City Council 2018			1364694		
CODES: If one of the following codes accurately describ	es the payment, you may enter the code. Oth	herwise, describe the payment	t.		
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and productio	n costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salarie			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and pro			
FIL candidate filing/ballot fees FND fundraising events	PHO phone banks POL polling and survey research	TRC candidate travel, lodging, a TRS staff/spouse travel, lodging			
FND fundraising events IND independent expenditure supporting/opposing others (explain)*	POL polling and survey research POS postage, delivery and messenger services		es of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration	es of the same candidate/sponsor		
LIT campaign literature and mailings	PRT print ads	WEB information technology cos	ts (internet, e-mail)		

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMC	UNT PAID
Lysa Ray Campaign Services Santa Ana, CA 92705	PRO				50.00
 Lysa Ray Campaign Services Santa Ana, CA 92705	PRO				50.00
Nation Builder Los Angeles, CA 90071	СМР				350.07
	CMP				215.00
	CMP				100.00
* Payments that are contributions or independent expenditures m	ust also be summarized on Schedule	D.	SL	JBTOTAL \$	765.07

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Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER Scott Peotter for City Council 2018	Amounts may be rounded to whole dollars.		Statement covers period from01/01/2018 through06/30/2018	CALIFORNIA FORM 460 - Page 10 of 10 I.D. NUMBER 1364694	
CODES: If one of the following codes accurately described of the f	MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications d appearance ses ating urvey researd very and mes	s	RAD radio airtime and product RFD returned contributions SAL campaign workers' salar TEL t.v. or cable airtime and p TRC candidate travel, lodging, TRS staff/spouse travel, lodging	ion costs ies production costs and meals ng, and meals tees of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	DR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Orange County Republican Party (ID# 742088) Tustin, CA 92780		CMP			500.00

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