Desirient Committee							COVER PAGE
Recipient Committee Campaign Statement Cover Page					Date Stamp	C/	FORM 460
Government Code Sections 84200-84216.5)	S	tatement covers period 09/23/2018	Date of election if applicable: (Month, Day, Year)	10/25/2018 11:54:32 Filing ID:	Pa	ge1
SEE INSTRUCTIONS ON REVERSE		throu	gh10/20/2018	11/06/2018	174470947		
I. Type of Recipient Committee:	All Committee	es – Complete F	Parts 1, 2, 3, and 4.	2. Type of Statement:			
 ☐ Officeholder, Candidate Controlled Co ☐ State Candidate Election Committee ☐ Recall (Also Complete Part 5) ☐ General Purpose Committee ☐ Sponsored ☐ Small Contributor Committee ☐ Political Party/Central Committee 		Committe Control Spon (Also Comple	olled sored ete Part 6) Formed Candidate/ der Committee	□ Preelection Statement □ Semi-annual Statement □ Termination Statement (Also file a Form 410 Te □ Amendment (Explain be	ermination)	Supplemer	Statement Id-Year Report Intal Preelection - Attach Form 495
3. Committee Information		I.D. NUMB 139710		Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME		ITTEE)		NAME OF TREASURER			
Taxpayers and Residents for Pr Newport Beach, supporting Duft Council 2018				Ken Low MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)				CITY Irvine		IP CODE 92614	AREA CODE/PHONE (949)474-1965
CITY	STATE	ZIP CODE	AREA CODE/PHONE	NAME OF ASSISTANT TREASUR		72014	(747)474-1703
Irvine	CA	92614	(949)474-1965	Paula Carrigan			
MAILING ADDRESS (IF DIFFERENT) NO. AN			,	MAILING ADDRESS			
CITY	STATE	ZIP CODE	AREA CODE/PHONE	CITY	STATE Z	IP CODE	AREA CODE/PHONE
Sacramento	CA	95814		Irvine		92614	(949)474-1965
OPTIONAL: FAX / E-MAIL ADDRESS fieldstead@nonnobis.com			_	OPTIONAL: FAX / E-MAIL ADDR	ESS		
I have used all reasonable diligence in pre under penalty of perjury under the laws of	paring and re he State of Ca	viewing this sta alifornia that the	tement and to the best of my kn e foregoing is true and correct.	nowledge the information contained her	ein and in the attached sch	nedules is t	rue and complete. I certify
Executed on		_	By Ken Low	Signature of Treasurer or Assistant T	reasurer		
Executed onDate		_	BySignature of Co	ontrolling Officeholder, Candidate, State Measure Prop	ponent or Responsible Officer of Spo	nsor	
Executed onDate		_	Ву	Signature of Controlling Officeholder, Candidate, Sta	ate Measure Proponent		
Executed onDate		_	Ву	Signature of Controlling Officeholder, Candidate, Sta	ate Measure Proponent		FPPC Form 460 (Jan/2016)

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

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2							
CALIF FC	ORNIA ORM	4	160				
Page _	2	of _	13				

Officeholder or Candidate Controlled Committee			Primarily Formed Ball	ot Measure	Committee	•	
NAME OF OFFICEHOLDER OR CANDIDATE	_		NAME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT	NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICT	ON		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CIT	Y STATE ZIP		Identify the controlling of	ficeholder, ca	ındidate, or st	ate measure p	proponent, if any
	_		NAME OF OFFICEHOLDER, CA	NDIDATE, OR P	ROPONENT		
Related Committees Not Included in this State not included in this statement that are controlled by you or contributions or make expenditures on behalf of your cand	are primarily formed to receive		OFFICE SOUGHT OR HELD			DISTRICT NO. I	F ANY
COMMITTEE NAME	I.D. NUMBER						
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Can officeholder(s) or candidate(
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO.			NAME OF OFFICEHOLDER OR Marshall 'Duffy' Duff			GHT OR HELD cil Member	X SUPPORT OPPOSE
CITY STATE ZIP CO	DE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR Scott Peotter	CANDIDATE		GHT OR HELD	
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR Kevin Muldoon	CANDIDATE		GHT OR HELD	
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX	()						
CITY STATE ZIP CO	DE AREA CODE/PHONE		Atta	ch continuat	ion sheets if r	necessary	

www.fppc.ca.gov

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

 $\begin{array}{c} \text{SUMMARY PAGE} \\ \text{Statement covers period} \\ \text{from} \quad \begin{array}{c} 09/23/2018 \\ \end{array} \\ \text{through} \quad \begin{array}{c} 10/20/2018 \\ \end{array} \\ \begin{array}{c} \text{Page} \quad \begin{array}{c} 3 \\ \end{array} \quad \text{of} \quad \begin{array}{c} 13 \\ \end{array} \\ \end{array}$

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Taxpayers and Residents for Preserving the Quality of Life in Newport Beach, supporting Duffield, Peotter and Muldoon for City Council 2018

City Council 2018

Page 3 of 13

I.D. NUMBER 1397105

Contributions Received		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$	64,161.16	\$	72,937.06	
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	\$	64,161.16	\$	72,937.06	20. Contributions Received \$ \$
4. Nonmonetary Contributions		0.00		0.00	21 Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	64,161.16	\$	72,937.06	Made \$ \$
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$	31,236.10	\$	40,960.10	Candidates
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	31,236.10	\$	40,960.10	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		-193.80		0.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$	31,042.30	\$	40,960.10	\$
Current Cash Statement					\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	817.00	То	calculate Column B, add	
13. Cash Receipts Column A, Line 3 above		64,161.16		nounts in Column A to the rresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	m Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments Column A, Line 8 above		31,236.10		oort. Some amounts in slumn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	33,742.06	fig	ures that should be btracted from previous	
If this is a termination statement, Line 16 must be zero.			ре	riod amounts. If this is e first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	this calendar year, only rry over the amounts	
Cash Equivalents and Outstanding Debts				m Lines 2, 7, and 9 (if	
18. Cash Equivalents See instructions on reverse	\$	0.00			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	0.00			
			I		FPPC Advice: advice@fnnc.ca.gov (866/2)

Schedule A Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A

 $\begin{array}{c} \textbf{Statement covers period} \\ \textbf{from} & \begin{array}{c} 09/23/2018 \\ \end{array} & \begin{array}{c} \textbf{CALIFORNIA} \\ \textbf{FORM} \end{array} \textbf{460} \\ \\ \textbf{through} & \begin{array}{c} 10/20/2018 \\ \end{array} & \begin{array}{c} \textbf{Page} & \begin{array}{c} 4 \\ \end{array} & \textbf{of} & \begin{array}{c} 13 \\ \end{array} \\ \\ \textbf{I.D. NUMBER} \end{array}$

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Taxpayers and Residents for Preserving the Quality of Life in Newport Beach, supporting Duffield, Peotter and Muldoon for City Council 2018

1.D. NUMBE

Newport Beach, CA 92660 COM	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
Newport Beach, CA 92660 X COM	49,937.06	
Newport Beach, CA 92660 COM	10,000.00	
Newport Beach, CA 92660 COM OTH PTY SCC IND	8,000.00	
	5,000.00	
□ OTH □ PTY □ SCC		

Schedule A Summary

Amount received this period – itemized monetary contributions.
 (Include all Schedule A subtotals.)

 Amount received this period – unitemized monetary contributions of less than \$100

 *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 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** 09/23/2018 Page ____5 of ____13 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Taxpayers and Residents for Preserving the Quality of Life in Newport Beach, supporting Duffield, Peotter and Muldoon for City Council 2018

1397105

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
	Kevin Muldoon City Council Member City of Newport Beach District: 4 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT, CNS, POS	2,942.90	3,567.90	G2018 \$3,567.90
	Marshall 'Duffy' Duffield City Council Member City of Newport Beach District: 3 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT, CNS, POS	2,942.90	3,567.90	G2018 \$3,567.90
	Scott Peotter City Council Member City of Newport Beach District: 6 X Support Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure	LIT, CNS, POS	2,942.90	16,151.44	G2018 \$16,151.44

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)\$_	30,476.20
2. Unitemized contributions and independent expenditures made this period of under \$100	0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	30,476.20

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Amounts may be rounded to whole dollars.

from 09/23/2018 CALIFORNIA FORM 460

through_	10/20/2018	Page _	6	of	13
•					

NAME OF FILER

Taxpayers and Residents for Preserving the Quality of Life in Newport Beach, supporting Duffield, Peotter and Muldoon for City Council 2018

I.D. NUMBER 1397105

SCHEDULE D (CONT.)

City Council	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR		DESCRIPTION		CUMULATIVE TO DATE	PER ELECTION
DATE	MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CALENDAR YEAR (JAN. 1 - DEC. 31)	TO DATE (IF REQUIRED)
10/16/2018	Scott Peotter City Council Member City of Newport Beach District: 6 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT, CNS, POS	12,583.54	16,151.44	G2018 \$16,151.44
10/17/2018	Joy Brenner City Council Member City of Newport Beach District: 6 Support X Oppose		LIT	4,563.96	7,188.96	G2018 \$7,188.96
10/17/2018	Joy Brenner City Council Member City of Newport Beach District: 6 Support X Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure	POL	2,000.00	7,188.96	G2018 \$7,188.96
10/18/2018	Joy Brenner City Council Member City of Newport Beach District: 6 Support X Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure	LIT, Slate Mailer	625.00	7,188.96	G2018 \$7,188.96
	<u> </u>	<u> </u>	SUBTOTAL \$	19,772.50	1	_

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Amounts may be rounded to whole dollars.

from 09/23/2018 CALIFORNIA FORM 460

SCHEDULE D (CONT.)

through_	10/20/2018	Page _	7	of_	13	_
_		_				

NAME OF FILER

Taxpayers and Residents for Preserving the Quality of Life in Newport Beach, supporting Duffield, Peotter and Muldoon for City Council 2018

1.D. NUMBER

1.397105

DATE	NAME OF CANDIDATE, OFFICE, AND MEASURE NUMBER OR LETTER AND OR COMMITTEE		E OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/18/2018	Kevin Muldoon City Council Member City of Newport Beach District: 4 X Support Opp		Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT, Slate Mailer	625.00	3,567.90	G2018 \$3,567.90
10/18/2018	Marshall 'Duffy' Duffield City Council Member City of Newport Beach District: 3	1	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT, Slate Mailer	625.00	3,567.90	G2018 \$3,567.90
10/18/2018	Scott Peotter City Council Member City of Newport Beach District: 6		Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT, Slate Mailer	625.00	16,151.44	G2018 \$16,151.44
	☐ Support ☐ Opp		Monetary Contribution Nonmonetary Contribution Independent Expenditure				
				SUBTOTAL \$	1,875.00		

Schedule E Payments Made

Amounts may be rounded to whole dollars.

		OOI ILDULL L
Staten	nent covers period	CALIFORNIA 460
from	09/23/2018	FORM TOO
through	10/20/2018	Page8 of13
		I.D. NUMBER
otter and	Muldoon for	1397105

SCHEDITIE E

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Taxpayers and Residents for Preserving the Quality of Life in Newport Beach, supporting Duffield, Peotter and Muldoon for City Council 2018

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 DE	SCRIPTION OF PAYMENT	AMOUNT PAID
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO			193.80
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO			566.10
United Taxpayers for Orange County (ID# 1285728) Santa Ana, CA 92704	IND	LIT, Support, Du Council, City of	affield, Peotter, Muldoon, City Newport Beach	1,875.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL\$ 2,6	634.90
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Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$_	31,236.10
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.)	31,236.10

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 160
from09/23/2018	FORM TOO
through10/20/2018	Page9 of13
Peotter and Muldoon for	I.D. NUMBER 1397105

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Taxpayers and Residents for Preserving the Quality of Life in Newport Beach, supporting Duffield, Peotter and Muldoon for City Council 2018

1397105

CODES: If one of the following codes accurate	y describes the paymen	t, you may enter the code. Oth	erwise, describe the payment.
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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
United Taxpayers for Orange County (ID# 1285728) Santa Ana, CA 92704	IND	LIT, Opposition, Joy Brenner, Newport Beach City Council, District 6	625.00
Sabal Palm Advisors, Inc. St. Augustine, FL 32084	IND	POL, Opposition, Joy Brenner, Newport Beach City Council, District 6	2,000.00
Gilliard Blanning & Associates, Inc. Rocklin, CA 95765	IND	LIT, Support, Duffield, Peotter, Muldoon, City Council, City of Newport Beach	8,828.70
Gilliard Blanning & Associates, Inc. Rocklin, CA 95765	IND	LIT, Support, Scott Peotter, City Council District 6, City of Newport Beach	12,583.54
Gilliard Blanning & Associates, Inc. Rocklin, CA 95765	IND	LIT, Opposition, Joy Brenner, Newport Beach City Council, District 6	4,563.96

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 28,601.20

Schedule F **Accrued Expenses (Unpaid Bills)**

Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 09/23/2018 through $_\frac{10}{20/2018}$ Page $\frac{10}{10}$ of $\frac{13}{10}$ I.D. NUMBER

1397105

SEE INSTRUCTIONS ON REVERSE

campaign literature and mailings

NAME OF FILER

Taxpayers and Residents for Preserving the Quality of Life in Newport Beach, supporting Duffield, Peotter and Muldoon for City Council 2018

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

LEG legal defense professional services (legal, accounting) VOT voter registration

print ads

WEB information technology costs (internet, e-mail)

				= -	·
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO	193.80	0.00	193.80	0.0
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS S	193.80	0.00	193.80	0.00

Schedule F Summary

- 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for
- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 193.80
- 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

 NET \$ \frac{-193.80}{\text{May be a negative number}}\$

Schedule G Payments Made by an Agent or Independent **Contractor (on Behalf of This Committee)**

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA / CO
from09/23/2018	FORM 40U
through	Page11 of13
eotter and Muldoon for	I.D. NUMBER 1397105

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Taxpayers and Residents for Preserving the Quality of Life in Newport Beach, supporting Duffield, P City Council 2018

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Gilliard Blanning & Associates, Inc.

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

campaign paraphernalia/misc. MBR member communications radio airtime and production costs campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs CVC civic donations candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF LEG legal defense professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIP	TION OF PAYMENT AMOUNT PAID
Political Data, Inc. Norwalk, CA 90650	LIT	424.97
Political Data, Inc. Norwalk, CA 90650	LIT	591.00
Political Data, Inc. Norwalk, CA 90650	LIT	199.98
The Monaco Group Santa Ana, CA 92705	LIT	4,179.70

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

5,395.65

^{*} 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.

Schedule G (Continuation Sheet) Payments Made by an Agent or Independent **Contractor (on Behalf of This Committee)**

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT
Statement covers period	CALIFORNIA 460
from09/23/2018	FORM 40U
through10/20/2018	— Page <u>12</u> of <u>13</u>
eotter and Muldoon for	I.D. NUMBER 1397105

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Taxpayers and Residents for Preserving the Quality of Life in Newport Beach, supporting Duffield, Peotter and Muldoon for City Council 2018

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Gilliard Blanning & Associates, Inc.

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

campaign paraphernalia/misc. member communications radio airtime and production costs campaign consultants MTG meetings and appearances returned contributions contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs CVC civic donations candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF LEG legal defense professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Monaco Group Santa Ana, CA 92705	LIT		7,142.78
The Monaco Group Santa Ana, CA 92705	LIT		2,930.02
U. S. Postmaster Santa Ana, CA 92704	POS		3,224.17
U. S. Postmaster Santa Ana, CA 92704	POS		4,849.76

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 18,146.73

^{*} 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.

Schedule G (Continuation Sheet) Payments Made by an Agent or Independent **Contractor (on Behalf of This Committee)**

Amounts may be rounded to whole dollars.

		SCHEDULE G (CONT
Statement covers period		CALIFORNIA 460
	from09/23/2018	FORM 40U
	through	Page13 of13
	entter and Muldoon for	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Taxpayers and Residents for Preserving the Quality of Life in Newport Beach, supporting Duffield, Peotter and Muldoon for City Council 2018

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Gilliard Blanning & Associates, Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. MBR member communications radio airtime and production costs campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries

petition circulating TEL t.v. or cable airtime and production costs CVC civic donations candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF

LEG legal defense professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings

PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
U. S. Postmaster Santa Ana, CA 92704	POS		1,433.96

Attach additional information on appropriately labeled continuation sheets.

* 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.

TOTAL* \$

1,433.96