Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Type or print in	ink.	Parte-Slamp	IFORNIA 460	
SEE INSTRUCTIONS ON REVERSE	Statement covers period  from01/01/2014  through06/30/2014	Date of election if applicable: (Month, Day, Year)  11/04/2014	2014 JUL 21  OFFICE THE CITY	E OF	of 56  For Official Use Only
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	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 Te	,	Quarterly Stat Special Odd-\ Supplemental Statement - At	/ear Report
3. Committee Information  COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)  Diane Dixon for City Council 2014  STREET ADDRESS (NO P.O. BOX)  3419 Via Lido #197  CITY STATE ZIP CO	DE AREA CODE/PHONE	Treasurer(s)  NAME OF TREASURER  Lysa Ray  MAILING ADDRESS  603 E Alton Ave STE H  CITY  Santa Ana  NAME OF ASSISTANT TREASURE	STATE CA	ZIP CODE 92705	AREA CODE/PHONE (714)540-229
Newport Beach CA 9266  MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B  603 E Alton Ave STE H  CITY STATE ZIP CO  Santa Ana CA 9270	3 (949)287-9211 OX DE AREA CODE/PHONE	MAILING ADDRESS	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS  lysaray.campaignservices@gmail.com  4. Verification  I have used all reasonable diligence in preparing and reviewing		OPTIONAL: FAX / E-MAIL ADDR		schedules is true	and complete. Leartify
Executed on07/15/2014  Executed on07/15/2014  Date  Executed on07/15/2014  Date	a that the foregoing is true and correct.  By	Signature of Treasurer or Assistant/	reasurer C	HISA-II-A	and complete. Teethly
Executed on	By	Signature of Controlling Officeholder, Candidate, Str	ate Measure Proponent		

Signature of Controlling Officeholder, Candidate, State Measure Proponent

Date

. Officeholder or Candidate Controlled Com	nittee	6.	Primarily Formed Ballo	ot Measure Co	ommittee	
NAME OF OFFICEHOLDER OR CANDIDATE		<del></del>	NAME OF BALLOT MEASURE			
Diane Dixon						
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTR	RICT NUMBER IF APPLICABLE)	_	BALLOT NO. OR LETTER	JURISDICTION		SUPPORT
City Council Member: Newport Beach Distric	t 1					OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP	-	Identify the controlling offi		J-4-	
3419 Via Lido #197	Jewport Beach CA 92663	_	NAME OF OFFICEHOLDER, CAN			e proponent, if any.
Polotod Committees Nothin L. L. C. C.			NAME OF OFFICEROLDER, CAN	DIDATE, OR PROP	ONENT	
Related Committees Not Included in this S not included in this statement that are controlled by you contributions or make expenditures on behalf of your c	or are primarily formed to receive	<del>,</del>	OFFICE SOUGHT OR HELD		DISTRICT N	D. IF ANY
COMMITTEE NAME	I.D. NUMBER	-				
NAME OF TREASURER	CONTROLLED COMMITTEE?	- 7.	Primarily Formed Cand	lidate/Officeh	older Committee	List names of
	☐ YES ☐ NO		officeholder(s) or candidate(s)	TOF WAICH THIS CO	ommittee is primarily fo	rmed.
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)	-	NAME OF OFFICEHOLDER OR C	ANDIDATE O	FFICE SOUGHT OR HELI	SUPPORT OPPOSE
CITY STATE ZIP	CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR C.	ANDIDATE O	FFICE SOUGHT OR HELI	SUPPORT
COMMITTEE NAME	I.D. NUMBER	=				
			NAME OF OFFICEHOLDER OR C.	ANDIDATE O	FFICE SOUGHT OR HELI	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	-	NAME OF OFFICEHOLDER OR C.	ANDIDATE O	FFICE SOUGHT OR HELI	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	YES NO	-				SUPPORT OPPOSE
STREET ADDRESS (NO P.O.	DOA)					
CITY STATE ZIP	CODE AREA CODE/PHONE	-	Attac	h continuation s	sheets if necessarv	
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		y	

## Campaign Disclosure Statement Summary Page

Type or print in ink.

Amounts may be rounded to whole dollars.

SUMMARY PAGE

Diane Dixon for City Council 2014					1362246
Contributions Received	(	Column A TOTAL THIS PERIOD FROMATTACHED SCHEDULES)		COIUMN 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	\$	69,623.00	\$	69,623.00	
2. Loans Received Schedule B, Line 3		5,000.00		11,000.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	74,623.00	\$	80,623.00	20. Contributions  Received \$ \$
4. Nonmonetary Contributions		3,100.00		3,100.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED	\$	77,723.00	\$	83,723.00	Made \$ \$
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$	27,695.30	\$	27,695.30	Candidates
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7			\$	27,695.30	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)				1,000.00	Date of Election Total to Date
10. Nonmonetary Adjustment				3,100.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$	31,795.30	\$	31,795.30	\$
Current Cash Statement					\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	5,692.95	To	calculate Column B, add	
13. Cash Receipts Column A, Line 3 above		74,623.00		nounts in Column A to the rresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4		2,934.71	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		27,695.30		oort. Some amounts in lumn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	55,555.36	figu	ures that should be	
If this is a termination statement, Line 16 must be zero.			per	btracted from previous riod amounts. If this is a first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	this calendar year, only Ty over the amounts	
Cash Equivalents and Outstanding Debts			froi an	m Lines 2, 7, and 9 (if y).	
18. Cash Equivalents See instructions on reverse					
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	12,000.00			FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

#### Schedule A Monetary Contributions Received

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Type or print in ink.

Amounts may be rounded to whole dollars.

		SCHEDUL	-E A
Stat	ement covers period	CALIFORNIA / C	A.
from _	01/01/2014	FORM 40	
througi	06/30/2014	Page of56	
		I.D. NUMBER	

Diane Dixon for City Council 2014

1362246

Diane Dixon	TOT CITY COUNCIL 2014		7		1362	246
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)
06/12/2014	Sara Abraham	IND  COM  OTH  PTY  SCC	Retired	250.00	250.00	G2014 \$250.00
05/13/2014	David Adams	☑IND □COM □OTH □PTY □SCC	Real Estate Morgan Adams Inc	1,100.00	1,100.00	G2014 \$1,100.00
06/23/2014	JoAnn Albers	IND □ COM □ OTH □ PTY □ SCC	Consultant Albers Consulting	250.00	250.00	G2014 \$250.00
05/28/2014	David Bahnsen	IND  COM  OTH  PTY  SCC	Wealth Advisor Morgan Stanley	300.00	1,100.00	G2014 \$1,100.00
06/27/2014	David Bahnsen	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Wealth Advisor Morgan Stanley	1,000.00	1,100.00	G2014 \$1,100.00
			SUBTOTAL\$	2,900.00		

#### **Schedule A Summary**

- 2. Amount received this period unitemized monetary contributions of less than \$100 ......\$ 375.00

\*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

Type or print in ink.

SCHEDULE A (CONT	٦.)	
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Monetary Contributions Received		Ontributions Received  Amounts may be rounded to whole dollars.			ers period CA	california 460 form		
				through06/30/	<u>′2014</u> Pa	ge <u>5</u>	of56	
NAME OF FILER					I.D	. NUMBER		
Diane Dixon	for City Council 2014				13	62246		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	(IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DAT CALENDAR YEAR (JAN. 1 - DEC. 31)		ER ELECTION TO DATE F REQUIRED)	
06/30/2014	David Bahnsen	☑IND □COM □OTH □PTY □SCC	Wealth Advisor Morgan Stanley	-200.00	1,100.0	00 G2014	\$1,100.00	
06/30/2014	Stephen Barnard	⊠IND □COM □OTH □PTY □SCC	Retired	400.00	400.0	00 G2014	\$400.00	
02/10/2014	Craiq Batley	☑IND □COM □OTH □PTY □SCC	Realty Burr White Realty	500.00	750.0	00 G2014	\$750.00	
06/19/2014	Craig Batley		Realty Burr White Realty	250.00	750.0	00 G2014	\$750.00	
03/26/2014	Linda Beimfohr	☑IND □COM □OTH □PTY □SCC	Vice President Hornblower Cruises & Events	1,100.00	1,100.0	00 G2014	\$1,100.00	
			SUBTOTAL	\$ 2,050.00		-		

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Type or print in ink.

SCHEDULE A (CON	JT.)
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Monetary Contributions Received		Amounts may be rounded to whole dollars.		Statement coverage from 01/01/	ers period CA	california 460		
				through 06/30	<sup>'2014</sup> Pa	ge6	of <u>56</u>	
NAME OF FILER					I.D	NUMBER		
Diane Dixon	for City Council 2014				13	62246		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DAT CALENDAR YEAR (JAN. 1 - DEC. 31)	-	R ELECTION TO DATE REQUIRED)	
06/30/2014	Carolyn Bivens		Consultant Self/Carolyn Bivens	250.00	250.	00 G2014	\$250.00	
03/17/2014	Laurie Booth	□IND □COM 図OTH □PTY □SCC	Dental Hygenist Wayne Gouvon & David Grant DDS	500.00	1,100.0	00 G2014	\$1,100.00	
06/27/2014	Judy Brandt		Consultant Selt/Judy Brandt	250.00	250.	00 G2014	\$250.00	
03/27/2014	Michael Brant-Zajadzki	☑IND □COM □OTH □PTY □SCC	Physician Self/Michael Brant	1,000.00	1,000.0	00 G2014	\$1,000.00	
04/23/2014	Kevin Brogan	XIND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney HF&B	250.00	250.(	00 G2014	\$250.00	
			SUBTOTALS	2,250.00	1,000			

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Type or print in ink

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NAME OF FILER	Contributions Received	Amounts may to whole	be rounded	Statement cove from01/01/ through06/30/	2014 Page	7 <b>of</b> 56	<b>50</b>
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 REQUIRE	
02/14/2014	Daniel Bryant		Real Estate Broker D&D Bryant	250.00	250.00	G2014 \$	250.00
03/10/2014	Kim Caldwell	☑IND □COM □OTH □PTY □SCC	Retired	250.00	250.00	G2014 \$	3250.00
06/27/2014	LeeAnn Canaday	⊠IND □COM □OTH □PTY □SCC	CEO Canaday Group	250.00	250.00	G2014 \$	250.00
03/31/2014	Barbara Casey	⊠IND □COM □OTH □PTY □SCC	Attorney Casey & Sayre	300.00	300.00	G2014 \$	300.00
06/30/2014	Mary Chabre	⊠IND □COM □OTH □PTY □SCC	Retired	100.00	100.00	G2014 \$	100.00
			SUBTOTAL	\$ 1,150.00			

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Type or print in ink

SCHEDULE A (CONT)

Monetary Contributions Received		Amounts may be rounded to whole dollars.		Statement covers period from01/01/2014		CALIFORNIA 460		
				through 06/30/	<sup>'2014</sup> Pa	je8	of <u>56</u>	
NAME OF FILER	- N				I.D	NUMBER		
Diane Dixon	for City Council 2014				13	52246		
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 DAT CALENDAR YEAR (JAN. 1 - DEC. 31)		R ELECTION TO DATE REQUIRED)	
04/11/2014	Coldren Law Offices	☐IND ☐COM 図OTH ☐PTY ☐SCC		100.00	100.	00 G2014	\$100.00	
05/21/2014	Timothy Collins		Consultant Self/Timothy Collins	250.00	250.(	00 G2014	\$250.00	
04/16/2014	Linda Colton	☑IND □COM □OTH □PTY □SCC	Sales Tropical Dream Ice Cream	100.00	100.0	00 G2014	\$100.00	
02/24/2014	Jana Cooley	☑IND □COM □OTH □PTY □SCC	Firm Administrator SCA	250.00	250.0	0 G2014	\$250.00	
02/14/2014	Steve Cooley	XIND □COM □OTH □PTY □SCC	Attorney Self/Steve Cooley	250.00	750.(	0 G2014	\$750.00	
			SUBTOTAL	\$ 950.00				

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Type or print in ink.

SCHEDULE A (CONT.)

Monetary	Contributions Received	Amounts may to whole (		Statement cover			IFORNIA ORM	460
				through 06/30/	2014	Page	9	of <u>56</u>
NAME OF FILER				~		I.D. NI	JMBER	
Diane Dixon	for City Council 2014					13622	246	
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	RELECTION FO DATE REQUIRED)
03/25/2014	Steve Cooley	IND  COM  OTH  PTY  SCC	Attorney Self/Steve Cooley	500.00	7	50.00	G2014	\$750.00
03/21/2014	Coral Waterpointe	□IND □COM ☑OTH □PTY □SCC		1,000.00	1,0	00.00	G2014	\$1,000.00
04/16/2014	Kimberly Cosenza	☑IND □COM □OTH □PTY □SCC	Account Manager First American	100.00	1	00.00	G2014	\$100.00
03/31/2014	Jack Davis	☑IND □COM □OTH □PTY □SCC	Retired	1,100.00	1,1	00.00	G2014	\$1,100.00
06/18/2014	Roger DeYoung	IND  COM  OTH  PTY  SCC	Real Estate DeYoung Investments	1,100.00	1,1	00.00	G2014	\$1,100.00
			SUBTOTAL	\$ 3,800.00				

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SCC - Small Contributor Committee

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Monetary	Contributions Received	tions Received Amounts may be rounded to whole dollars.				CALIFORNIA 460		
	•			through06/30/	<sup>/2014</sup> Page	e 10 of 56		
NAME OF FILER	7.A				1.D. N	IUMBER		
Diane Dixon	for City Council 2014				1362	2246		
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)		
06/30/2014	William Dildine		Retired	250.00	250.00	G2014 \$2	250.00	
06/17/2014	Philip Doane	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Owner Doane & Assoc	250.00	250.00	G2014 \$29	50.00	
06/04/2014	Andrew Dossett		Retired	200.00	200.00	G2014 \$20	00.00	
03/31/2014	Drew Ebright	☑IND □COM □OTH □PTY □SCC	Retired	500.00	500.00	G2014 \$50	00.00	
03/21/2014	Naomi Ellison	⊠IND □COM □OTH □PTY □SCC	Doctor Self/Naomi Ellison	500.00	500.00	G2014 \$50	00.00	
			SUBTOTAL	\$ 1,700.00				

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Type or print in ink.

SCHEDULE A (CONT.)

Monetary Contributions Received		Amounts may to whole o		Statement cover from 01/01/01/01/01/01/01/01/01/01/01/01/01/0	/2014	RNIA 460	
NAME OF FILER						I.D. NUMBE	R
Diane Dixon	for City Council 2014					1362246	
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 ELECTION TO DATE (IF REQUIRED)
06/18/2014	Richard Emsiek	IND  COM  OTH  PTY  SCC	Architect MVE & Partners	500.00	500	0.00 G20	\$500.00
06/30/2014	Ashlea Esparza	IND  COM  OTH  PTY  SCC	Family Therapist Self/Ashlea Esparza	1,000.00	1,000	0.00 G20	\$1,000.00
04/04/2014	Charles Farrell	☑IND □COM □OTH □PTY □SCC	Finance 65Retire Wealth Managers	100.00	100	0.00 G20	014 \$100.00
06/27/2014	Jane Farwell	⊠IND □COM □OTH □PTY □SCC	Insurance Broker Self/Jane Farwell Insurance	100.00	100	0.00 G20	014 \$100.00
02/27/2014	Roberta Fesler	☑IND □COM □OTH □PTY □SCC	Retired	1,100.00	1,100	0.00 G20	\$1,100.00
			SUBTOTALS	2,800.00			

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Type or print in ink. Amounts may be rounded SCHEDULE A (CONT.)

Monetary	Monetary Contributions Received		be rounded dollars.	Statement coverage from01/01/		california 460		
				through 06/30/	2014	Page _	12 of	56
NAME OF FILER		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		··················		I.D. NU	MBER	
Diane Dixon	for City Council 2014					13622	46	
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	TO	LECTION DATE QUIRED)
06/30/2014	Russell Fluter 2025 W Balboa Blvd Newport Beach, CA 92663	IND  ☐COM ☐OTH ☐PTY ☐SCC	Real Estate manager Self/Russell Fluter	400.00	40	00.00	G2014	\$400.00
06/10/2014	Anne Folks 1330 Keel Dr Corona Del Mar, CA 92625	IND  COM  OTH  PTY  SCC	Retired	100.00	10	00.00	G2014	\$100.00
03/24/2014	Peter Formuzis 123 Via Jucar Newport Beach, CA 92663	⊠IND □COM □OTH □PTY □SCC	Professor of Economics Emeritis CSUF	250.00	25	50.00	G2014	\$250.00
06/30/2014	David Fraser 600 St James Pl Newport Beach, CA 92663	IND  COM  OTH  PTY  SCC	Retired	100.00	10	00.00	G2014	\$100.00
05/29/2014	Kathleen Freed 6182 Sierra Siena Rd Irvine, CA 92603	☑IND □COM □OTH □PTY □SCC	Consultant Cornerstone Communications	250.00	25	50.00	G2014	\$250.00
			SUBTOTALS	1,100.00	and the			

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(other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.

SCHEDULE A (C	CONT.)
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Monetary Contributions Received		Amounts may to whole o		Statement covers period   CALIFOR   FORM			ORM	4:00
NAME OF FILER						I.D. NI	JMBER	
Diane Dixon	for City Council 2014					1362	246	
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	TO	ELECTION D DATE EQUIRED)
02/25/2014	Linda Fuller 4439 E Emberwood Ln Anaheim, CA 92807	IND  COM  OTH  PTY  SCC	Homemaker	250.00	2	50.00	G2014	\$250.00
06/30/2014	Winston Fuller Jr 314 Buena Vista Blvd Newport Beach, CA 92661	XIND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired	500.00	5	00.00	G2014	\$500.00
05/13/2014	James Glidewell 4141 MacArthur Blvd Newport Beach, CA 92660		CEO Glidewell Laboratories	500.00	5	00.00	G2014	\$500.00
03/31/2014	Candy Gooding 601 Havanna Ave Long Beach, CA 90814	☑IND □COM □OTH □PTY □SCC	Retired	250.00	2.	50.00	G2014	\$250.00
03/26/2014	Government Solutions 1048 Irvine Ave #618 Newport Beach, CA 92660	☐IND ☐COM ☑OTH ☐PTY ☐SCC		249.00	2:	49.00	G2014	\$249.00
			SUBTOTALS	1,749.00				

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

PTY - Political Party

SCC – Small Contributor Committee

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

Statement covers period

				from01/01/	2014 F	ORM	
				through06/30/	2014 Page	14	of56
NAME OF FILER			· · · · · · · · · · · · · · · · · · ·		I.D. NU	JMBER	
Diane Dixon f	or City Council 2014				1362	246	
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)	-	RELECTION TO DATE REQUIRED)
03/14/2014	Billie Greer 32219 Breezeport Dr Westlake Village, CA 91361	IND  COM  OTH  PTY  SCC	Consultant Self/Billie Greer	100.00	100.00	G2014	\$100.00
02/13/2014	Jana Greer 10800 Wilshire Blvd #402 Los Angeles, CA 90024	⊠IND □COM □OTH □PTY □SCC	Executive AIG	500.00	500.00	G2014	\$500.00
05/28/2014	Randall Greer 10800 Wilshire Blvd #402 Los Angeles, CA 90024	IND  COM  OTH  PTY  SCC	Attorney Self/Randall Greer	1,100.00	1,100.00	G2014	\$1,100.00
05/21/2014	Jana Hackett 3 Roal Saint George Rd Newport Beach, CA 92660	☑IND □COM □OTH □PTY □SCC	Homemaker	150.00	150.00	G2014	\$150.00
04/30/2014	HAG Balboa 601 Havana Ave Long Beach, CA 90814	□IND □COM ☑OTH □PTY □SCC		500.00	500.00	G2014	\$500.00
			SUBTOTAL	2,350.00			

\*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

Type or print in ink.

SCHE	DUL	EA I	(CONT.)

Monetary Contributions Received		Amounts may to whole		Statement cov  from 01/01/  through 06/30/	/2014	ALIFORNI FORM	4100
NAME OF FILER				through 06/30/		age 15	. of <u>56</u>
	for City Council 2014					D. NUMBER	
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 YEA (JAN. 1 - DEC. 3	ATE PE	R ELECTION TO DATE REQUIRED)
03/14/2014	Nadine Hall 17671 Irvine Blvd #103 Tustin, CA 92780		Homemaker	1,100.00	1,100	.00 G2014	\$1,100.00
03/14/2014	Robert Hall 17671 Irvine Blvd #103 Tustin, CA 92780	IND  COM  OTH  PTY  SCC	Real Estate Self/Robert hall	1,100.00	1,100	.00 G2014	\$1,100.00
04/18/2014	John Hamilton 2735 Ocean Blvd Corona Del Mar, CA 92625	☑IND □COM □OTH □PTY □SCC	Owner Hamilton Co	250.00	250	.00 G2014	\$250.00
05/13/2014	Donald Hecht 1601 E Bay Ave Newport Beach, CA 92661	☑IND □COM □OTH □PTY □SCC	Retired	500.00	500	.00 G2014	\$500.00
03/25/2014	Gavin Herbert 4100 Calle Isabella San Clemente, CA 92672	⊠IND □COM □OTH □PTY □SCC	Retired	1,000.00	1,000	.00 G2014	\$1,000.00
			SUBTOTAL	3,950.00			

\*Contributor Codes

IND -- Individual

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

PTY - Political Party

SCC - Small Contributor Committee

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SCHEDULE A (CON'	L)	j
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Monetary	Contributions Received	Amounts may to whole		Statement cover from01/01/ through06/30/	2014	F	FORNIA ORM	400
NAME OF FILER				tinough		I.D. NU	160	11
	San Giba Garagia 2014							
Diane Dixon	for City Council 2014					13622	246	
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 . 31) (IF		ELECTION DATE EQUIRED)
03/25/2014	Nanetta Herbert 4100 Calle Isabella Corona Del Mar, CA 92625	⊠IND □COM □OTH □PTY □SCC	Retired	1,000.00	1,0	00.00	G2014	\$1,000.00
04/28/2014	Peter Hill 21 Offshore Newport Coast, CA 92657	⊠IND □COM □OTH □PTY □SCC	Owner The Hill Company	100.00	4	00.00	G2014	\$400.00
05/23/2014	Peter Hill 21 Offshore Newport Coast, CA 92657	☑IND □COM □OTH □PTY □SCC	Owner The Hill Company	300.00	4	00.00	G2014	\$400.00
05/03/2014	Jack Hochadel 307 Sapphire Ave Newport Beach, CA 92662	☑IND □COM □OTH □PTY □SCC	Retired	100.00	1.	00.00	G2014	\$100.00
05/21/2014	Walter Howald 243 Heliotrope Ave Corona Del Mar, CA 92625	⊠IND □COM □OTH □PTY □SCC	Attorney Self/Walter Howald	250.00	2!	50.00	G2014	\$250.00
			SUBTOTALS	1,750.00				

\*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

Type or print in ink.

SCHEDULE A (CONT.)
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Monetary	Contributions Received	Amounts may be rounded to whole dollars.		Statement cove	ers period CA	LIFORNI FORM	<sup>^</sup> 460
				through06/30/	2014 Pag	je <u>17</u>	of <u>56</u>
NAME OF FILER					I.D.	NUMBER	
Diane Dixon	for City Council 2014			NEW COLUMN TO THE COLUMN TO TH	13	52246	
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 DAT CALENDAR YEAR (JAN. 1 - DEC. 31)		R ELECTION TO DATE REQUIRED)
05/13/2014	Inland Group 3501 Jamboree Rd South Tower STE 606 Newport Beach, CA 92660	☐IND ☐COM 図OTH ☐PTY ☐SCC		500.00	500.0	00 G2014	\$500.00
06/30/2014	H Gilbert Jones 818 Harbor Island Dr Newport Beach, CA 92660	⊠IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney Self/H Gilbert Jones	500.00	500.(	0 G2014	\$500.00
06/10/2014	Michelle Jordan 220 Newport Center Dr Newport Beach, CA 92660	☑IND □COM □OTH □PTY □SCC	Consultant Self/Michelle Jordan	250.00	250.0	0 G2014	\$250.00
06/19/2014	Jeanette Justus 18800 Von Karman Blvd #190 Irvine, CA 92612	IND  COM  OTH  PTY  SCC	Retired	250.00	250.0	G2014	\$250.00
03/21/2014	Devon Kelly 2415 Francisco Dr Newport Beach, CA 92660	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Homemaker	1,100.00	1,100.0	0 G2014	\$1,100.00
			SUBTOTAL	\$ 2,600.00			138

\*Contributor Codes

IND - Individual

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

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded to whole dollars.

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CALIFORNIA

Statement covers period

				from01/01/	2014	FORM	
				through 06/30/	<sup>'2014</sup> Pag	18	of <u>56</u>
NAME OF FILER					I.D. I	NUMBER	
Diane Dixon	for City Council 2014				136	2246	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. 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)		R ELECTION TO DATE REQUIRED)
06/30/2014	Kathleen Killelea 1909 Commodore Rd Newport Beach, CA 92660	IND  COM  OTH  PTY  SCC	Volunteer Self	100.00	100.0	G2014	\$100.00
03/21/2014	KLG Real Estate 111 Via Undine Newport Beach, CA 92663	☐IND ☐COM ☑OTH ☐PTY ☐SCC		500.00	500.0	G2014	\$500.00
05/06/2014	Dorothy Kraus 10 Wild Goose Ct Newport Beach, CA 92663		Retired	100.00	100.0	G2014	\$100.00
03/25/2014	Margaret Larkin 865 S Figueroa #1800 PO Box 19751, Irvine 92623 Los Angeles, CA 90017	⊠IND □COM □OTH □PTY □SCC	Artist Self/Margaret Larkin	1,100.00	1,100.0	G2014	\$1,100.00
03/25/2014	Thomas Larkin 865 S Figueroa #1800 PO Box 19751, Irvine 92623 Los Angeles, CA 90017	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Manager Tommar LLC	1,100.00	1,100.0	G2014	\$1,100.00
			SUBTOTAL	2,900.00			

\*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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Amounts may be rounded to whole dollars

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CALIFORNIA

Statement covers period

j		to whole	dollars.	from01/01/ through06/30/			460 of_56_
NAME OF FILER						UMBER	
Diane Dixon	for City Council 2014	a de la compania del compania del compania de la compania del la compania de la compania del la compania d			1362	246	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. 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)	1	ELECTION O DATE REQUIRED)
04/15/2014	Bret Leece 1564 Granvia Altamira Palos Verdes Peninsula, CA 90274	⊠IND □COM □OTH □PTY □SCC	Marketing Anayltics Initiative	200.00	400.00	G2014	\$400.00
06/27/2014	Bret Leece 1564 Granvia Altamira Palos Verdes Peninsula, CA 90274	IND  COM  OTH  PTY  SCC	Marketing Anayltics Initiative	200.00	400.00	G2014	\$400.00
03/25/2014	Andrew Littlefair 853 Via Lido Soud Newport Beach, CA 92663		CEO Clean Energy	1,100.00	1,100.00	G2014	\$1,100.00
03/14/2014	Neil MacFarlane 908 Zurich Cir Newport Beach, CA 92663	XIND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired	100.00	100.00	G2014	\$100.00
03/31/2014	Colleen McAndrew Wood 594 E Channel Rd Santa Monica, CA 90402	XIND ☐COM ☐OTH ☐PTY ☐SCC	Attorney Law Offices of Colleen McAndrews	500.00	500.00	G2014	\$500.00
			SUBTOTAL	\$ 2,100.00			

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Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA / CO

Statement covers period

				from01/01/	<sup>(2014</sup>	ORM	
				through06/30/	<sup>'2014</sup> Page	of	f <u>56</u>
NAME OF FILER					I.D. NI	JMBER	
Diane Dixon	for City Council 2014				1362	246	
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)	ТО	LECTION DATE QUIRED)
06/04/2014	Robert McCaffrey 1410 S Bay Front Newport Beach, CA 92662	⊠IND □COM □OTH □PTY □SCC	Retired	250.00	250.00	G2014	\$250.00
03/24/2014	Teri McCaslin 31 Old Farm Rd Darien, CT 06820	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Executive VP Continental Grain Company	100.00	100.00	G2014	\$100.00
03/10/2014	James McCormick III 808 Via Lido Soud Newport Beach, CA 92663	⊠IND □COM □OTH □PTY □SCC	Attorney Self/James McCormick III	200.00	200.00	G2014	\$200.00
05/02/2014	Carol McDermott 5000 Birch St Newport Beach, CA 92660	⊠IND □COM □OTH □PTY □SCC	Consultant Entitlement Advisors	249.00	249.00	G2014	\$249.00
06/27/2014	Mercedes Simon Meserve 1615 Dorothy Ln Newport Beach, CA 92660	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate The Koll Co	250.00	250.00	G2014	\$250.00
			SUBTOTALS	1,049.00			

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(other than PTY or SCC)

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Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

**CALIFORNIA** 

FORM

Statement covers period

from

01/01/2014

NAME OF FILER	For City Council 2014			through06/30/	2014	Page . I.D. NU	MBER	of56
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	7	ELECTION TO DATE REQUIRED)
04/08/2014	JA Miller 1353 Ruberta Ave Glendale, CA 91201	XIND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Exec Conrad N Hilton Foundation	200.00	20	00.00	G2014	\$200.00
04/11/2014	Diana Miner 4 San Joaqion Plz #260 POB 2026, Newport Bch 92659 Newport Beach, CA 92660	⊠IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Self/Diana Miner	100.00	10	0.00	G2014	\$100.00
03/21/2014	Ron Newman Newman Hospitality 703 Pier Ave #B Box 815 Hermosa Beach, CA 90254	□IND □COM 図OTH □PTY □SCC		500.00	1,00	00.00	G2014	\$1,000.00
06/27/2014	Ron Newman Newman Hospitality 703 Pier Ave #B Box 815 Hermosa Beach, CA 90254	□IND □COM 図OTH □PTY □SCC		500.00	1,00	0.00	G2014	\$1,000.00
05/23/2014	Dominic Ng 135 N Los Robles Ave 7th Fl Pasadena, CA 91101	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Chairman & CEO East West Bank	250.00	25	0.00	G2014	\$250.00
			SUBTOTAL\$	1,550.00				

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SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded

SCHEDULE A (CONT.)
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Monetary Contributions Received		Amounts may to whole		\$\tag{101/01/01}\$  through06/30/01	/2014	F	IFORNIA ORM	460
NAME OF FILER					·····	1.D. NL	JMBER	
Diane Dixon	for City Council 2014					1362:	246	
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)
02/03/2014	Denys Oberman 1210 W Oceanfront Newport Beach, CA 92661	⊠IND □COM □OTH □PTY □SCC	Owner Oberman Strategy & Financial Advisors	500.00	1,0	00.00	G2014	\$1,000.00
03/05/2014	Denys Oberman 1210 W Oceanfront Newport Beach, CA 92661	IND  COM  OTH  PTY  SCC	Owner Oberman Strategy & Financial Advisors	500.00	1,0	00.00	G2014	\$1,000.00
05/21/2014	Cathleen Ann O'Neil 226 Via Graziana Newport Beach, CA 92663	☑IND □COM □OTH □PTY □SCC	Homemaker	100.00	1	00.00	G2014	\$100.00
04/23/2014	Dennis O'Neil 608 Seaward Rd Corona Del Mar, CA 92625	☑IND □COM □OTH □PTY □SCC	Attorney O'Neil LLP	250.00	2	50.00	G2014	\$250.00
04/23/2014	Thais O'Neil 608 Seaward Rd Corona Del Mar, CA 92625	XIND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Homemaker	250.00	2	50.00	G2014	\$250.00
			SUBTOTAL\$	1,600.00				

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

SCC - Small Contributor Committee

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA ACO

Statement covers period

				from01/01/	<sup>'</sup> 2014 <b>F</b>	ORM	
				through06/30/	<sup>'2014</sup> Page	23	of <u>56</u>
NAME OF FILER					I.D. N	JMBER	
Diane Dixon i	for City Council 2014				1362	246	
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)	Т	ELECTION O DATE REQUIRED)
03/26/2014	Eileen Padberg 11 Stoney Pt Laguna Niguel, CA 92677	XIND ☐COM ☐OTH ☐PTY ☐SCC	Consultant Self/Elieen Padberg	100.00	100.00	G2014	\$100.00
06/27/2014	Dina Pagano 25 Parkcrest Newport Coast, CA 92657	IND □COM □OTH □PTY □SCC	Owner Dina Cards	250.00	250.00	G2014	\$250.00
03/21/2014	Peter Pallette 1210 E Balboa Blvd Newport Beach, CA 92661		Asset Manager GTI Management	500.00	1,100.00	G2014	\$1,100.00
06/30/2014	Peter Pallette 1210 E Balboa Blvd Newport Beach, CA 92661	☑IND □COM □OTH □PTY □SCC	Asset Manager GTI Management	-300.00	1,100.00	G2014	\$1,100.00
02/14/2014	Richard Pearson 2129 Boundary Dr Santa Barbara, CA 93108	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired	250.00	250.00	G2014	\$250.00
			SUBTOTAL	\$ 800.00			

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PTY – Political Party SCC – Small Contributor Committee

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

\*Contributor Codes

Type or print in ink. Amounts may be rounded to whole dollars.

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CALIFORNIA FORM

Statement covers period

from

SUBTOTAL\$

2,450.00

01/01/2014

				through 06/30/	2014			of <u>56</u>
NAME OF FILER						I.D. NL	JMBER	
Diane Dixon	for City Council 2014					13622	246	
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	1	ELECTION O DATE REQUIRED)
03/10/2014	Jeff Pence 725 Via Lido Soud Newport Beach, CA 92663		Exec Pacific marina Development	500.00	5	00.00	G2014	\$500.00
04/11/2014	Pamela Pickens 828 Via Liso Soud Newport Beach, CA 92663	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Private Investor Self/Pamela Pickens	250.00	2	50.00	G2014	\$250.00
03/14/2014	Tom Pollack 600 E Bay Ave Newport Beach, CA 92661	⊠IND □COM □OTH □PTY □SCC	CEO Fun Zone Entertainment	1,100.00	1,1	00.00	G2014	\$1,100.00
06/27/2014	Shirley Quackenbush 1915 Kewamee Dr Corona Del Mar, CA 92625	☑IND □COM □OTH □PTY □SCC	Senior VP Merrill Lynch	100.00	1	.00.00	G2014	\$100.00
05/08/2014	Kathleen Rasmussen 21 Bay Island Newport Beach, CA 92661	⊠IND □COM	Retired	500.00	5	00.00	G2014	\$500.00

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

SCC - Small Contributor Committee

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA 160

Statement covers period

				from01/01/	2014	ORM	
				through06/30/	2014 Page	25	of <u>56</u>
NAME OF FILER			· · · · · · · · · · · · · · · · · · ·		I.D. N	UMBER	
Diane Dixon	for City Council 2014				1362	246	
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)	1	RELECTION TO DATE REQUIRED)
04/23/2014	Janet Ray 15 Bay island Newport Beach, CA 92661	IND ☐COM ☐OTH ☐PTY ☐SCC	Developer Sanderson J Ray	500.00	500.00	G2014	\$500.00
06/27/2014	Dana Reed 46146 E El Dorado Dr Indian Wells, CA 92210		Attorney Self/Dana Reed	250.00	250.00	G2014	\$250.00
04/08/2014	Kerry Reynolds 1510 Kings Rd Newport Beach, CA 92663	IND □ COM □ OTH □ PTY □ SCC	Therapist Self/Kerry Reynolds	200.00	200.00	G2014	\$200.00
04/23/2014	Tod Ridgeway 2804 Lafayette Ave Newport Beach, CA 92663		President Ridgeway Development	500.00	500.00	G2014	\$500.00
06/27/2014	Ronald Kent MD 11481 Heacock St #120 Moreno Valley, CA 92557	☐IND ☐COM 図OTH ☐PTY ☐SCC		300.00	300.00	G2014	\$300.00
			SUBTOTAL	\$ 1,750.00			

\*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

Type or print in ink. Amounts may be rounded SCHEDULE A (CONT.)

Monetary Contributions Received		Amounts may to whole		Statement covers period  from01/01/2014		california 460		
				through <sup>06/30</sup> /	<sup>/2014</sup> Pa	ge <u>26</u>	of <u>56</u>	
NAME OF FILER					I.D	NUMBER		
Diane Dixon	for City Council 2014				13	62246		
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 DAT CALENDAR YEAR (JAN. 1 - DEC. 31)		R ELECTION TO DATE REQUIRED)	
05/02/2014	Judy Rosener 125 Via Venezia Newport Beach, CA 92663	XIND COM OTH PTY	Retired	100.00	100.0	00 G2014	\$100.00	
03/10/2014	Johanna Schneider 6644 32nd St NW Washington, DC 20015	IND  COM  OTH  PTY  SCC	Retired	1,100.00	1,100.(	00 G2014	\$1,100.00	
03/17/2014	Wayne Schrader 10203 Cedar Pond Dr Vienna, VA 22182	IND  COM  OTH  PTY  SCC	Attorney Iser Dare	500.00	500.(	00 G2014	\$500.00	
06/27/2014	David Sheffner 320 Superior Ave #330 Newport Beach, CA 92663	IND  COM  OTH  PTY  SCC	Doctor Self/David Sheffner	250.00	250.(	00 G2014	\$250.00	
03/17/2014	Robert Shelton 3719 Park Green Dr Corona Del Mar, CA 92625	IND COM OTH PTY SCC	Retired	500.00	1,100.(	00 G2014	\$1,100.00	
			SUBTOTAL	\$ 2,450.00			V 1	

\*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

Type or print in ink.

SCHE	:DU	II F	A	(CONT.)

wionetary Contributions Received		to whole		from 01/01/	ers period (2014	california 460			
				through06/30/	<sup>'2014</sup> F	age27	_ of		
NAME OF FILER					ı	.D. NUMBER			
Diane Dixon	for City Council 2014					362246			
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	R	ER ELECTION TO DATE REQUIRED)		
06/30/2014	Robert Shelton 3719 Park Green Dr Corona Del Mar, CA 92625	⊠IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired	500.00	1,100	.00 G2014	\$1,100.00		
06/30/2014	Robert Shelton 3719 Park Green Dr Corona Del Mar, CA 92625	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Retired	100.00	1,100	.00 G2014	\$1,100.00		
05/20/2014	James Shoaff 20472 SW Cypress St Newport Beach, CA 92660	XIND COM OTH PTY	Retired	500.00	500	.00 G2014	\$500.00		
06/23/2014	Jeff Snow 17121 Nichols Ln Huntington Beach, CA 92647	☑IND □COM □OTH □PTY □SCC	President Rainbow Environmental	400.00	400	.00 G2014	\$400.00		
02/24/2014	Sam Sarkis Solakyan 14622 Ventura Blvd #725 Sherman Oaks, CA 91403	⊠IND □COM □OTH □PTY □SCC	CEO Global Holdings	1,000.00	1,000	.00 G2014	\$1,000.00		
			SUBTOTAL	\$ 2,500.00					

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

SCC - Small Contributor Committee

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A	CONT
SUFFEDULE A	

CALIFORNIA A ...

Statement covers period

		to whole (	ooilars.	from01/01/ through06/30/	(0.01.4		" 46U of56_
NAME OF FILER						.D. NUMBER	
Diane Dixon	for City Council 2014				-	1362246	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. 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	R	ER ELECTION TO DATE F REQUIRED)
02/24/2014	Suzanna Sophia Solakyan 777 W Cavanagh Rd Glendale, CA 91207	⊠IND □COM □OTH □PTY □SCC	Executive Global Holdings	1,000.00	1,000	0.00 G2014	\$1,000.00
06/24/2014	Lawrence Somers 314 L St Newport Beach, CA 92661	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Retired	250.00	250	.00 G2014	\$250.00
02/20/2014	Donald Spetner 110 S Irving Blvd Los Angeles, CA 90004		Retired	500.00	500	.00 G2014	\$500.00
02/17/2014	The Crane Group 8005 Lewinsville Rd Mc Lean, VA 22102	□IND □COM ☑OTH □PTY □SCC		1,100.00	1,100	.00 G2014	\$1,100.00
03/24/2014	Lawrence Thomas 17 Cabrillo PO Box 5923, Balboa Island 92662 Newport Beach, CA 92662	IND  COM  OTH  PTY  SCC	Retired	250.00	250	.00 G2014	\$250.00
			SUBTOTALS	3,100.00			

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

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded

SCHED	$III = \Delta$	(CONT.)
SCHED	ULE A	CONT

Monetary	Contributions Received	Amounts may to whole		### Statement cover from01/01/ ### through06/30/	2014	F	IFORNIA ORM	460
NAME OF FILER						I.D. NU	JMBER	
Diane Dixon	for City Council 2014	77-77-77-77-7				1362	246	
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	To	ELECTION O DATE EQUIRED)
06/30/2014	Robert Thompson 1700 E Balboa Blvd Newport Beach, CA 92661	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Retired	100.00	1	00.00	G2014	\$100.00
04/04/2014	Donald Tippett Jr. 3200 Bristol St #600 Costa Mesa, CA 92626	IND  COM  OTH  PTY  SCC	Financial Services Tippettmoorhead	1,000.00	1,0	00.00	G2014	\$1,000.00
04/04/2014	Robin Tippett 3200 Bristol St #600 Costa Mesa, CA 92626		Homemaker	1,000.00	1,0	00.00	G2014	\$1,000.00
02/26/2014	Colleen Tompkins 161 Hudson St #5B New York, NY 10013	☑IND □COM □OTH □PTY □SCC	Homemaker	1,100.00	1,1	00.00	G2014	\$1,100.00
02/26/2014	Edward Tompkins 161 Hudson St #5B New York, NY 10013	⊠IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Finance General Atlantic	1,100.00	1,1	00.00	G2014	\$1,100.00
			SUBTOTAL\$	4,300.00				

\*Contributor Codes

IND - Individual

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

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.

Amounts may be rounded to whole dollars.

State	CALIF	ORN	IA	160	
from	01/01/2014	FC	RM		
through_	06/30/2014	Page _	30	_ of	56

SCHEDULE A (CONT.)

NAME OF FILER Diane Dixon	for City Council 2014				I.D. NI 1362	JMBER 246	
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)	TO	LECTION DATE EQUIRED)
06/10/2014	Joseph Tompkins Jr 8146 Wellington Rd Alexandria, VA 22308		Attorney Sidley Austin LLP	250.00	250.00	G2014	\$250.00
06/04/2014	Frank Trane 2018 E Bay Ave Newport Beach, CA 92661		Retired	500.00	500.00	G2014	\$500.00
04/03/2014	Thomas Tucker 12 Linda Isle Newport Beach, CA 92660		Chairman Pennhill Land Company	500.00	500.00	G2014	\$500.00
03/24/2014	Clarence Turner 1507 Antigua Way Newport Beach, CA 92660	IND COM OTH PTY SCC	Retired	500.00	500.00	G2014	\$500.00
02/24/2014	Steven Tyre 5703 Temple City Blvd Temple City, CA 91780	X IND ☐ COM	CPA Tyre Agency	500.00	500.00	G2014	\$500.00

SUBTOTAL\$

2,250.00

COM OTH PTY SCC

IND – Individual COM – Recipient Committee (other than PTY or SCC) OTH – Other (e.g., business entity)

PTY – Political Party SCC – Small Contributor Committee

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

\*Contributor Codes

Type or print in ink.

Monetary Contributions Received		Amounts may to whole		Statement cover from01/01/01/01/01/01/01/01/01/01/01/01/01/0	2014	CALIFORNIA 460 FORM of 56				
NAME OF FILER				***************************************		I.D. NUN	MBER			
Diane Dixon	for City Council 2014					13622	46			
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)		CALENDAR YEAR		- T(	ELECTION D DATE EQUIRED)
03/27/2014	Peter Uberroth 23 Corporate Plaza Newport Beach, CA 92660	⊠IND □COM □OTH □PTY □SCC	Owner Contrarian Group	1,000.00	1,00	00.00	G2014	\$1,000.00		
03/25/2014	Robert Van Schoonenberg 2234 Channel Rd Newport Beach, CA 92661	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	CEO Bay Point Capital Partners	1,000.00	1,00	0.00	G2014	\$1,000.00		
03/25/2014	Sandra Van Schoonenberg 2234 Channel Rd Newport Beach, CA 92661	IND  COM  OTH  PTY  SCC	Retired	1,100.00	1,10	0.00	G2014	\$1,100.00		
06/10/2014	Jean Walker 2753 Glasgow Dr Carlsbad, CA 92010	IND  COM  OTH  PTY  SCC	Attorney Self/Jean Walker	200.00	20	0.00	G2014	\$200.00		
03/14/2014	Ware Disposal 1035 E 4th St PO Box 8089, Newport Beach 92658 Santa Ana, CA	□IND □COM 図OTH □PTY □SCC		250.00	25	0.00	G2014	\$250.00		
			SUBTOTALS	3,550.00						

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

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from  $\frac{01/01/2014}{}$  CALIFORNIA  $\frac{460}{}$  through  $\frac{06/30/2014}{}$  Page  $\frac{32}{}$  of  $\frac{56}{}$ 

NAME OF FILER

Diane Dixon for City Council 2014

1362246

Diane Dixon	for City Council 2014	The second of the second of the second	ato and the first of the protocopy of a constraint of the constrai	go kaja jung, a de la kangina nika ning, jagi da labar sadag keringan ka	13622	246
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)
04/11/2014	Paul Watkins 6408 W Ocean Front Newport Beach, CA 92663	⊠IND □COM □OTH □PTY □SCC	Attorney Self/Paul Watkins	250.00	250.00	G2014 \$250.0
03/14/2014	Jean Watt 4 Harbor Island Newport Beach, CA 92660	☑IND □COM □OTH □PTY □SCC	Retired	500.00	500.00	G2014 \$500.0
04/01/2014	Leigh Wedell 1202 Gatewood Dr Alexandria, VA 22307		Consultant Wei Lei LLC	100.00	100.00	G2014 \$100.0
06/18/2014	Daniel Weldon 1106 Balboa Blvd Newport Beach, CA 92661		President EMPI Inc	1,100.00	1,100.00	G2014 \$1,100.0
06/18/2014	Kathy Weldon 1106 Balboa Blvd Newport Beach, CA 92661	⊠IND □COM □OTH □PTY □SCC	Office Manager EMPI Inc	1,100.00		
			SUBTOTALS	3,050.00		A State of

\*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

Type or print in ink.

Amounts may be rounded to whole dollars

SCHEDULE A (CC
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CALIFORNIA ACO

Statement covers period

		to whole v	uonars.	from01/01/	<sup>'2014</sup>	F	ORM	
				through06/30/	2014	Page .	33 of	56
NAME OF FILER						I.D. NL	MBER	
Diane Dixon	for City Council 2014	e tour or and the second organization		la de la constantina	Sec. 10 167 (20 45) 147 (20 4) 10 40 10 40 10	13622	246	
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	то	LECTION DATE QUIRED)
02/18/2014	Leslie Welsh 53 Valley Rd Lambertville, NJ 08530	⊠IND □COM □OTH □PTY □SCC	Investment Management Hirtle Callahan & Co	100.00	10	0.00	G2014	\$100.00
06/27/2014	Douglas West 4 Belcourt Dr Newport Beach, CA 92660	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Retired	500.00	50	0.00	G2014	\$500.00
06/04/2014	Tod White 1120 E Balboa Blvd Newport Beach, CA 92661	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired	250.00	25	0.00	G2014	\$250.00
06/30/2014	Robin Whyte 30 Chandon Newport Coast, CA 92657		Health Insurance Whyte Senior Insurance Services	250.00	25	0.00	G2014	\$250.00
06/30/2014	Douglas Wood 1214 E Balboa Blvd Newport Beach, CA 92661	☑IND □COM □OTH □PTY	Retired	100.00	10	0.00	G2014	\$100.00

SUBTOTAL\$

1,200.00

□scc

\*Contributor Codes

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OTH – Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded to whole dollars

SCHEDULE A (CONT.)

Wonetary Contributions Received		Amounts may be rounded to whole dollars.				CALIFORNIA 460			
				through 06/30	/2014 Page	34	of <u>56</u>		
NAME OF FILER					1.D.1	NUMBER			
Diane Dixon	for City Council 2014	504.50.5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			136	2246			
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)	-	R ELECTION TO DATE REQUIRED)		
06/30/2014	June Wood 1214 E Balboa Blvd Newport Beach, CA 92661	XIND ☐COM ☐OTH ☐PTY ☐SCC	Retired	100.00	100.00	G2014	\$100.00		
06/30/2014	John Keith Yonkers 2042 Miramar Dr Newport Beach, CA 92661	IND  COM  OTH  PTY  SCC	Investment Banker 41 North Advisors	150.00	150.00	G2014	\$150.00		
03/19/2014	Fred Zepeda 280 S Grand Ave Pasadena, CA 91105	☑IND □COM □OTH □PTY □SCC	Retired	1,100.00	1,100.00	G2014	\$1,100.00		
06/19/2014	AR Zimbaldi 325 Lido Ave Newport Beach, CA 92661	☑IND □COM □OTH □PTY □SCC	Retired	200.00	200.00	G2014	\$200.00		
		□IND □COM □OTH □PTY □SCC							
			SUBTOTAL	<b>\$</b> 1,550.00					

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PTY – Political Party
SCC – Small Contributor Committee

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

\*Contributor Codes

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	o:	n	S	R	ec	ei	VE	20	ı		

Type or print in ink.

Amounts may be rounded to whole dollars

CALIFORNIA

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Statement covers period

Loans Received		to whole dollar	s.		from01/0	1/2014	FORM	
SEE INSTRUCTIONS ON REVERSE					through06/3	0/2014	Page35	of <u>56</u>
NAME OF FILER							I.D. NUMBER	
Diane Dixon for City Council 2014							1362246	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PA OR FORGIVE THIS PERIO	EN. CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Diane Dixon 232 Via San Remo Newport Beach, CA 92663	Owner Diane Dixon Global Consultants			PAID \$ 0.0  FORGIVEN			\$ 6,000.00	CALENDAR YEAR \$ 5,000.00 PER ELECTION**
<sup>†</sup> ⊠ IND □ COM □ OTH □ PTY □ SCC		\$ _6,000.00	s0.00	\$0.0	DATE DUE	\$0.00	12/19/2013 DATE INCURRED	\$ = 32014 11,025.00
Diane Dixon 232 Via San Remo Newport Beach, CA 92663	Owner Diane Dixon Global Consultants			PAID  \$ 0.0  FORGIVEN	0 \$ 5,000.00	% RATE	\$_5,000.00	S _ 5,000.00 PER ELECTION **
†⊠ IND □ COM □ OTH □ PTY □ SCC		\$0.00	\$_5,000.00	\$0.0	DATE DUE	\$0.00	02/06/2014 DATE INCURRED	\$ G2014 11,025.00
				☐ PAID				CALENDAR YEAR
				\$FORGIVEN	\$	RATE	\$	\$ PER ELECTION**
†   IND   COM   OTH   PTY   SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
		SUBTOTALS \$	5,000.00	\$ 0.	00\$ 11,000.00	\$ 0.00		
Schedule B Summary		•				(Enter (e) on Schedule E, Line 3)		
Loans received this period  (Total Column (b) plus unitemized loan				\$	5,000.00		Contributor Codes	
<ol> <li>Loans paid or forgiven this period</li> <li>(Total Column (c) plus loans under \$100</li> <li>(Include loans paid by a third party that</li> </ol>	0 paid or forgiven.)			\$	0.00	0.	D – Individual DM – Recipient Co (other than I TH – Other (e.g., TY – Political Party	PTY or SCC) business entity)
<ol><li>Net change this period. (Subtract Line Enter the net here and on the Summar</li></ol>		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		NET \$ _	5,000.00 (May be a negative number)	so	CC – Small Contrib	outor Committee
*Amounts forgiven or paid by another party also	must be reported on Schedule A.	)						

\*\* If required.

#### Schedule C **Nonmonetary Contributions Received**

Type or print in ink. Amounts may be rounded to whole dollars.

Staten	nent covers period	CALIFORNIA A GO						
from	01/01/2014	FORM 46U						
through_	06/30/2014	Page 36 of 56						
		I.D. NUMBER						

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Diane Dixo	on for City Council 2014					1	362246	
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)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE DATE CALENDAR \ (JAN 1 - DEC	EAR (	PER ELECTION TO DATE F REQUIRED)
, ,	Laurie Booth 1437 Antigua Way Newport Beach, CA 92660	□IND □COM ☑OTH □PTY □SCC	Dental Hygenist Wayne Gouvon & David Grant DDS	Event supplies	600.00	1,1	00.00 G201	4 \$1,100.00
06/30/2014	Patricia Douglass 700 Newport Center Dr Newport Beach, CA 92660	⊠IND □COM □OTH □PTY □SCC	Exec Pacific Life Insurance	Food & Beverage	250.00	2	50.00 G201	4 \$250.00
06/30/2014	Christine Loring 1307 Keel Dr Corona Del Mar, CA 92625	⊠IND □COM □OTH □PTY □SCC	Retired	Food & Beverage	250.00	2	50.00 G201	4 \$250.00
. ,	Harriet Pallette 1210 E Balboa Blvd Newport Beach, CA 92661	⊠IND □COM □OTH □PTY □SCC	Retired	reception venue and refreshments	1,100.00	1,1	00.00 G201	4 \$1,100.00
Attach ad	ditional information on appropriately lab	eled continuat	ion sheets.	SUBTOTAL	2,200.00			

#### **Schedule C Summary**

1.	Amount received this period – itemized nonmonetary contributions.		
	(Include all Schedule C subtotals.)	\$_	3,100.00
2.	Amount received this period – unitemized nonmonetary contributions of less than \$100	\$_	0.00
3.	Total nonmonetary contributions received this period.		

\*Contributor Codes

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

PTY - Political Party

SCC - Small Contributor Committee

#### Schedule C (Continuation Sheet) **Nonmonetary Contributions Received**

Type or print in ink. Amounts may be rounded to whole dollars.

		SCHEDULE C (CONT.)
State	ement covers period	CALIFORNIA A CO
from	01/01/2014	FORM 400
through	06/30/2014	Page 37 of 56
		I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Diane Dixon for City Council 2014 1362246 CUMULATIVE TO IF AN INDIVIDUAL, ENTER AMOUNT/ PER ELECTION FULL NAME, STREET ADDRESS AND CONTRIBUTOR **DESCRIPTION OF** DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET TO DATE ZIP CODE OF CONTRIBUTOR CODE \* GOODS OR SERVICES CALENDAR YEAR RECEIVED (IF SELF-EMPLOYED, ENTER VALUE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (IF REQUIRED) NAME OF BUSINESS) (JAN 1 - DEC 31) 06/30/2014 Peter Pallette Asset Manager reception venue 1,100.00 G2014 900.00 \$1,100.00 X IND 1210 E Balboa Blvd GTI Management and refreshments □ COM Newport Beach, CA 92661 □OTH ☐ PTY SCC □IND □ COM □OTH □ PTY SCC □ COM □ OTH □ PTY SCC □ COM □отн □PTY SCC □ COM □ OTH □ PTY SCC **SUBTOTAL \$** Attach additional information on appropriately labeled continuation sheets. 900.00

Schedule E
Payments Made

SEE INSTRUCTIONS ON REVERSE

Type or print in ink.

Amounts may be rounded to whole dollars.

Stateme	ent covers period	CALIFORNIA 160
from	01/01/2014	FORM 400
through _	06/30/2014	Page38 of56
 		I.D. NUMBER

NAME OF FILER

L.D. NUMBER

Diane Dixon for City Council 2014

1362246

CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  IND independent expenditure supporting/opposing others (explain)*  OFC office experiments of the petition circ petition circ problem problems of the petition circ	mmunications RAD radio airtime and production costs and appearances RFD returned contributions campaign workers' salaries culating TEL t.v. or cable airtime and production costs	•
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Anedot 3rd St #2B Baton Rouge, LA 70801	cc processing	19.80
Anedot 3rd St #2B Baton Rouge, LA 70801	cc processing	20.10
Anedot 3rd St #2B Baton Rouge, LA 70801	cc processing	10.05
* Payments that are contributions or independent expenditures must also be sum	marized on Schedule D. SUBTOTAL\$	49.95
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)		
2. Unitemized payments made this period of under \$100	\$	49.11
3. Total interest paid this period on loans. (Enter amount from Schedule B, Par	t 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.) TOTAL \$	27,695.30

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

### Schedule E

Type or print in ink.

SCHEDULE E (CONT.)

(Continuation Sheet)	Amounts may be rounded	State	ment covers period	CALIFORNIA FORM	AGA
Payments Made	to whole dollars.	from	01/01/2014	FORM	
SEE INSTRUCTIONS ON REVERSE		through	06/30/2014	Page39	of56
NAME OF FILER			AND THE COLUMN TWO IS NOT THE COLUMN TWO IS	I.D. NUMBER	
Diane Dixon for City Council 2014				1362246	
CODES: If one of the following codes accurately	describes the payment, you may enter the code	. Otherwise, de	scribe the paymer	t.	

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 polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* IND POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration 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
Anedot 3rd St #2B Baton Rouge, LA 70801	cc processing	2.25
Anedot 3rd St #2B Baton Rouge, LA 70801	cc processing	43.20
Anedot 3rd St #2B Baton Rouge, LA 70801	cc Processing	4.20
Anedot 3rd St #2B Baton Rouge, LA 70801	cc Processing	19.80
Anedot 3rd St #2B Baton Rouge, LA 70801	cc Processing	86.40

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

**SUBTOTAL \$** 

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA / CO		
from	01/01/2014	FORM TOU		
through_	06/30/2014	Page 40 of 56		
CHICAGO CONTRACTOR CON		I.D. NUMBER		
		1362246		

Diane Dixon for City Council 2014

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 campaign consultants MTG meetings and appearances RFD returned contributions campaign workers' salaries

CVC civic donations PET petition circulating 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 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)

	ND ADDRESS OF PAYEE FEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Anedot 3rd St #2B Baton Rouge, LA 70801			cc Processing	43.20
Anedot 3rd St #2B Baton Rouge, LA 70801			cc processing	43.20
Anedot 3rd St #2B Baton Rouge, LA 70801			cc processing	43.20
Anedot 3rd St #2B Baton Rouge, LA 70801			cc processing	86.40
Anedot 3rd St #2B Baton Rouge, LA 70801			cc processing	19.80
**				

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

**SUBTOTAL \$** 

Type or print in ink.

Amounts may be rounded to whole dollars.

		SCHEDULE E (CONT.
Statement covers period		CALIFORNIA 460
from	01/01/2014	FORM FOO
through	06/30/2014	Page 41 of 56
		I.D. NUMBER

1362246

COLIEDULE E (CONT

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Diane Dixon for City Council 2014

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 campaign consultants MTG meetings and appearances RFD returned contributions

CTB contribution (explain nonmonetary)\*

CVC civic donations

FIL candidate filing/ballot fees

OFC office expenses

petition circulating phone banks

OFC office expenses

petition circulating phone banks

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals 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
Anedot 3rd St #2B Baton Rouge, LA 70801		cc processing	19.80
Anedot 3rd St #2B Baton Rouge, LA 70801		cc processing	4.20
Anedot 3rd St #2B Baton Rouge, LA 70801		cc processing	310.50
Anedot 3rd St #2B Baton Rouge, LA 70801		cc processing	43.20
Anedot 3rd St #2B Baton Rouge, LA 70801		cc processing	39.30
* Payments that are contributions or independent expenditures must als	o be summarized on Schedule D.	SL	JBTOTAL \$ 417.00

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

Type or print in ink. to whole dollars.

SCHEDULE E (CONT.)

Statement covers period **CALIFORNIA** Amounts may be rounded **FORM** 01/01/2014 through <u>06/30/2014</u> Page \_\_\_\_\_42\_\_\_ of \_\_ SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Diane Dixon for City Council 2014 1362246

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 petition circulating PET 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 polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration 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
Anedot 3rd St #2B Baton Rouge, LA 70801	cc processing	29.85
Anedot 3rd St #2B Baton Rouge, LA 70801	cc processing	4.20
Anedot 3rd St #2B Baton Rouge, LA 70801	cc processing	19.80
Anedot 3rd St #2B Baton Rouge, LA 70801	cc processing	4.20
Anedot 3rd St #2B Baton Rouge, LA 70801	cc processing	8.10

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

SUBTOTAL \$

### Schedule E (Continuation Sheet)

Type or print in ink. Amounts may be rounded

SCHEDULE E (CONT.) Statement covers period CALIFORNIA 1 CO

Payments Made	to whole dollars.	from01/01/2014	FORM TOO
SEE INSTRUCTIONS ON REVERSE		through06/30/2014	Page 43 of 56
NAME OF FILER			I.D. NUMBER
Diane Dixon for City Council 2014			1362246
CODES: If one of the following codes accurately	describes the navment you may enter the code Oth	erwise describe the navment	

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 candidate travel, lodging, and meals FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals ND independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Anedot CC 10.05 3rd St #2B Baton Rouge, LA 70801

Anedot cc processing 19.80 3rd St #2B Baton Rouge, LA 70801 Anedot cc processing 4.20 3rd St #2B Baton Rouge, LA 70801 Anedot cc processing 10.01 3rd St #2B Baton Rouge, LA 70801 Anedot cc processing 4.20 3rd St #2B Baton Rouge, LA 70801

SUBTOTAL \$

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

Type or print in ink.

Amounts may be rounded to whole dollars.

		SCHEDULE E (CONT.
State	ment covers period	CALIFORNIA 160
from	01/01/2014	FORM TOO
through .	06/30/2014	Page 44 of 56
		I.D. NUMBER

1362246

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Diane Dixon for City Council 2014

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 costs compaign consultants MTG meetings and appearances RFD returned contributions

CTB contribution (explain nonmonetary)\*

CVC civic donations

OFC office expenses

OFC office expenses

PET petition circulating

OFC office expenses

SAL campaign workers' salaries

t.v. or cable airtime and production costs

FIL candidate filing/ballot fees
FND fundraising events
FND independent expenditure supporting/opposing others (explain)\*
FND indepe

IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services 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
Anedot 3rd St #2B Baton Rouge, LA 70801	cc processing	19.80
Anedot 3rd St #2B Baton Rouge, LA 70801	cc processing	19.80
Anedot 3rd St #2B Baton Rouge, LA 70801	cc processing	19.80
Anedot 3rd St #2B Baton Rouge, LA 70801	cc processing	10.05
Anedot 3rd St #2B Baton Rouge, LA 70801	cc processing	12.00

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

**SUBTOTAL \$** 

### Schedule E (Continuation Sheet)

Type or print in ink. Amounts may be rounded

SCHEDULE E (CONT.) Statement covers period CALIFORNIA 4 CO

Payments Made	to whole dollars.	from 01/01/2014	FORM 46U
SEE INSTRUCTIONS ON REVERSE		through06/30/2014	Page 45 of 56
NAME OF FILER			I.D. NUMBER
Diane Dixon for City Council 2014			1362246
CODED. If we of the fellowing and			

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)\* 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)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration 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 C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Anedot 3rd St #2B Baton Rouge, LA 70801		cc processing	32.40
Anedot 3rd St #2B Baton Rouge, LA 70801		cc processing	10.05
Anedot 3rd St #2B Baton Rouge, LA 70801		cc processing	19.80
Anedot 3rd St #2B Baton Rouge, LA 70801		cc processing	20.10
Anedot 3rd St #2B Baton Rouge, LA 70801		cc processing	25.95

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

SUBTOTAL \$

### Schedule E (Continuation Sheet)

Type or print in ink.

SCHEDULE E (CONT.)

Statement covers period **CALIFORNIA** Amounts may be rounded **Payments Made** to whole dollars. **FORM** 01/01/2014 through \_\_06/30/2014 SEE INSTRUCTIONS ON REVERSE Page 46 of 56 NAME OF FILER I.D. NUMBER Diane Dixon for City Council 2014 1362246 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. member communications 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 candidate travel, lodging, and meals FND fundraising events POL polling and survey research 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 CODE OR **DESCRIPTION OF PAYMENT** AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Anedot cc processing 121.35 3rd St #2B Baton Rouge, LA 70801 Roger Bloom CMP 1,000.00 218 A 19th St Huntington Beach, CA 92648 Roger Bloom CMP 1,000.00 218 A 19th St Huntington Beach, CA 92648 Joshua Canter CMP 350.00 8341 Bryant Dr Huntington Beach, CA 92647 Joshua Canter CMP 569.43 8341 Bryant Dr Huntington Beach, CA 92647 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$** 3,040.78

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period CALIFORNIA FORM 460

Payments Made	to whole dollars.	from	01/01/2014	FORM	00
SEE INSTRUCTIONS ON REVERSE		through _	06/30/2014	Page47	of <u>56</u>
NAME OF FILER				I.D. NUMBER	
Diane Dixon for City Council 2014		and the second second second		1362246	

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)\* 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 independent expenditure supporting/opposing others (explain)\* IND postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration 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	C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Joshua Canter 8341 Bryant Dr Huntington Beach, CA 92647	CMP			350.00
Joshua Canter 8341 Bryant Dr Huntington Beach, CA 92647	CMP			550.00
Chase Card PO Box 94014 Palatine, IL 60094	СМР			3,900.00
Chase Card PO Box 94014 Palatine, IL 60094	СМР			550.03
Chase Card PO Box 94014 Palatine, IL 60094	CMP			4,001.33

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

SUBTOTAL \$

9,351.36

# Schedule E

Type or print in ink

SCHEDULE E (CONT.)

(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from01/01/2014	FORM TOO
SEE INSTRUCTIONS ON REVERSE		through06/30/2014	Page 48 of 56
NAME OF FILER			I.D. NUMBER
Diane Dixon for City Council 2014			1362246
CODES: If one of the following codes accura	itely describes the payment, you may enter the code	. Otherwise, describe the paymen	t.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	n 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 petition circulating PET TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees phone banks PHO TRC candidate travel, lodging, and meals FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* IND POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LП 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 Chase Card CMP 739.66 PO Box 94014 Palatine II 60004

Palatine, IL 60094		
Chase Card PO Box 94014 Palatine, IL 60094	CMP	2,124.88
Dina Cards 25 Parkcrest Newport Coast, CA 92657	СМР	324.00
Dina Cards 25 Parkcrest Newport Coast, CA 92657	СМР	324.00
Figge Photography 250 Newport Center Dr #104 Newport Beach, CA 92660	СМР	540.00

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

**SUBTOTAL \$** 

4,052.54

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Stater	nent covers period	CALIF	ORNI	A /	120
from	01/01/2014	FO	RM		
through _	06/30/2014	Page _	49	_ of_	56
		I.D. NUN	/BER		×

1362246

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Diane Dixon for City Council 2014

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 campaign consultants MTG meetings and appearances RFD returned contributions contributions (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries

CVC civic donations PET petition circulating TEL t.v. or cable airlime and production costs
FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals
FND fundraising events POI polling and survey research TRS staff(spouse travel, lodging, and meals)

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
Figge Photography 250 Newport Center Dr #104 Newport Beach, CA 92660	CMP		540.00
Lysa Ray Campaign Services 603 E Alton Ave STE H Santa Ana, CA 92705	PRO		25.00
Lysa Ray Campaign Services 603 E Alton Ave STE H Santa Ana, CA 92705	PRO		285.22
Lysa Ray Campaign Services 603 E Alton Ave STE H Santa Ana, CA 92705	PRO		25.00
Lysa Ray Campaign Services 603 E Alton Ave STE H Santa Ana, CA 92705	PRO		100.00
* Doumonts that are a strike tile at a s			

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

**SUBTOTAL \$** 

## Schedule E

Type or print in ink

SCHEDULE E (CONT.)

(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from01/01/2014	FORM 400
SEE INSTRUCTIONS ON REVERSE		through 06/30/2014	Page50 of56
NAME OF FILER			I.D. NUMBER
Diane Dixon for City Council 2014			1362246
CODES: If one of the following codes accura	ately describes the payment, you may enter the code	. Otherwise, describe the paymer	nt.

C ень, уо CMP 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)\* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs PET candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings WEB information technology costs (internet, e-mail) PRT print ads NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Lysa Ray Campaign Services PRO 100.00 603 E Alton Ave STE H Santa Ana, CA 92705 Lysa Ray Campaign Services PRO 100.00 603 E Alton Ave STE H Santa Ana, CA 92705 Midnite Oil WEB 880.00 1413 1/2 W Kenneth Rd #232

Glendale, CA 91201 Midnite Oil WEB 2,854.00 1413 1/2 W Kenneth Rd #232 Glendale, CA 91201 Mission Bistro FND 1,584.43 200 Bridge St San Gabriel, CA 91775

Fundraiser - 33 attended including candidate

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

SUBTOTAL \$

5,518.43

Type or print in ink.

Amounts may be rounded to whole dollars.

 SEE INSTRUCTIONS ON REVERSE
 through \_\_06/30/2014
 Page \_\_51 \_\_of \_\_56

 NAME OF FILER
 I.D. NUMBER

 Diane Dixon for City Council 2014
 1362246

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 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 candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* IND POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR **DESCRIPTION OF PAYMENT** AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) FND

Pacific Fundraising Strategies 500.00 3501 Jamboree #606 Newport Beach, CA 92660 Pacific Fundraising Strategies FND 1,500.00 3501 Jamboree #606 Newport Beach, CA 92660 Joyce Smith CMP 320.00 75 Cedarwood Ave Duarte, CA 91010 Joyce Smith CMP 580.00 75 Cedarwood Ave Duarte, CA 91010 Joyce Smith CMP 154.33 75 Cedarwood Ave Duarte, CA 91010

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

SUBTOTAL \$

3,054.33

Type or print in ink. to whole dollars.

SCHEDULE E (CONT.)

Statement covers period Amounts may be rounded **CALIFORNIA FORM** 01/01/2014 from through <u>06/30/2</u>014 SEE INSTRUCTIONS ON REVERSE Page 52 of 56 NAME OF FILER I.D. NUMBER Diane Dixon for City Council 2014 1362246 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 radio airtime and production costs CNS campaign consultants MTG meetings and appearances returned contributions CTB contribution (explain nonmonetary)\* office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* IND postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Joyce Smith CMP 200.00 75 Cedarwood Ave Duarte, CA 91010 Joyce Smith CMP 65.77 75 Cedarwood Ave Duarte, CA 91010 Special Parking Services CMP Valet Parking for Event 225.00 9731 Kings Canyon Huntington Beach, CA 92646 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$** 490.77

					SCHEDULE
Schedule F Accrued Expenses (Unpaid Bills)	Type or print in ink. Amounts may be round to whole dollars.		Statement cove		FORNIA 460
SEE INSTRUCTIONS ON REVERSE		n every average averag	through06/30/	2014 Page	53 of56
NAME OF FILER  Diane Dixon for City Council 2014				I.D. NUI 13622	
CODES: If one of the following codes accurately described campaign paraphernalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  IND independent expenditure supporting/opposing others (explain)*  LEG legal defense  LIT campaign literature and mailings	MBR member communication MTG meetings and appearate OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services PRT print ads	ns ances search messenger services	RAD radio airtime a RFD returned contri SAL campaign worl TEL t.v. or cable air TRC candidate trave TRS staff/spouse tra TSF transfer betwee VOT voter registrati	nd production costs ibutions kers' salaries rtime and production cos el, lodging, and meals avel, lodging, and meals en committees of the sa	me candidate/sponsor
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
Roger Bloom 218 A 19th St	CMP	0.00	1,000.00	0.00	1,000.0

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 0.00	1,000.00	0.00	1,000.00
					-
218 A 19th St Huntington Beach, CA 92648		0.00	1,000.00	0.00	1,000.0
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  Roger Bloom	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  1,000.0

#### **Schedule F Summary**

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	<b>\$</b> 1,000.00
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	
Net change this period. ( <b>Subtract</b> Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	\$ 1,000.00 May be a negative number

FPPC Form 460 (January/05) FPPC Toli-Free Helpline: 866/ASK-FPPC (866/275-3772)

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

Type or print in ink.

Amounts may be rounded to whole dollars.

		SCHEDULE G
Statement covers period		CALIFORNIA / CO
from	01/01/2014	FORM 400
through	06/30/2014	Page 54 of 56

I.D. NUMBER

1362246

00115011150

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Diane Dixon for City Council 2014

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase Card

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 campaign consultants MTG meetings and appearances RFD returned contributions 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/snouse travel, lodging, and meals

ID fundraising events
POL polling and survey research
TRS staff/spouse travel, lodging, and meals
D 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 campaign literature and mailings PRT print ads WEB information technical print ads

WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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 1.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Fig & Olive 151 Newport Center Dr Newport Beach, CA 92660 CMP Meeting - 3 attended including candidate	СМР	127.06
Joie de Vie 13800 Parkcenter Ln #212 Tustin, CA 92782	СМР	2,375.00
Ultimate Image Printing 3197 B Redhill Ave Costa Mesa, CA 92626	LIT	1,135.08
Ultimate Image Printing 3197 B Redhill Ave Costa Mesa, CA 92626	LIT	320.76

Attach additional information on appropriately labeled continuation sheets.

3,957.90

TOTAL\* \$

<sup>\*</sup> 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)

Type or print in ink.

Amounts may be rounded to whole dollars.

		SCHEDULE G (CONT.)
Statement covers period		CALIFORNIA 460
from	01/01/2014	FORM 40U

through 06/30/2014

Page \_\_\_55 of \_\_56

I.D. NUMBER

1362246

Diane Dixon for City Council 2014

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase Card

NAME OF FILER

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 campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)\*

CTB contribution (explain nonmonetary)\*

MBR member communications RAD radio airtime and production costs returned contributions

FED returned contributions

SAL campaign workers' salaries

CTB contribution (explain nonmonetary)\*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

OFC office expenses

PET petition circulating

petition circulating

petition circulating

phone banks

FND phone banks

FND polling and survey research

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

FND fundraising events
IND independent expenditure supporting/opposing others (explain)\*
LEG legal defense

POL polling and survey research
POS postage, delivery and messenger services
postage, delivery and messenger services
professional services (legal, accounting)

TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration

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)

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

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
WEB		299.00
		WEB

\* 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.

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

TOTAL\* \$

Schedule I		Type or print in ink.		SCHEDULE	
Miscellaneous Increases to Cash		Amounts may be rounded	Statement covers period	california 460	
		to whole dollars.	from 01/01/2014		
SEE INSTRUCTIO	ONS ON REVERSE		through 06/30/2014	Page 56 of 56	
NAME OF FILER				I.D. NUMBER	
Diane Dixon	for City Council 2014			1362246	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DE	ESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH	
06/04/2014	Diane Dixon 232 Via San Remo Newport Beach, CA 92663	Payment of Expe	nses	2,934.7	
			A STATE OF THE STA		
Attach add	ditional information on appropriately labeled continuation sheets.		SUBTOTAL	\$ 2,934.7	
Schedule	I Summary				
1. Itemized i	increases to cash this period		\$\$ 2,934.71		
2. Unitemize	ed increases to cash of under \$100 this period		\$0.00		
3. Total of al	Il interest received this period on loans made to others. (Sche	edule H, Column (e).)	\$0.00		
4. Total misc	cellaneous increases to cash this period. (Add Lines 1, 2, ar	nd 3. Enter here and on the			

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)