Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Type or print in	ink.	RECEIVE	CALIFORNIA 460
(Government Code Sections 84200-84216.5)	Statement covers period from07/01/2014	Date of election if applicable: (Month, Day, Year)		For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through09/30/2014	11/04/2014	OFFICE OF THE CITY CI FRK	.4
1. Type of Recipient Committee: All Committees - Co	omplete Parts 1, 2, 3, and 4.	2. Type of Statement:	" CALV OF NEWPORT BEAC	Н
State Candidate Election Committee Recall (Also Complete Part 5)	Primarily Formed Ballot Measure Committee Controlled Sponsored Also Complete Part 6)	 Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 T 	t Dispersive termination) Dispersive termination (Constraints) Dispersive termination	terly Statement cial Odd-Year Report plemental Preelection ement - Attach Form 495
Small Contributor Committee Political Party/Central Committee	Primarily Formed Candidate/ Officeholder Committee Also Complete Part 7)	Amendment (Explain b		
3. Committee information	D. NUMBER 1367215	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Duffy Duffield for City Council 2014		NAME OF TREASURER Lysa Ray MAILING ADDRESS 603 E Alton Ave STE I	1	
STREET ADDRESS (NO P.O. BOX)		CITY	STATE ZIP C	ODE AREA CODE/PHONE
2001 West Coast Hwy		Santa Ana	CA 927	05 (714) 540-2295
CITY STATE ZIP C		NAME OF ASSISTANT TREASU	RER, IF ANY	
Newport Beach CA 926 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. 1		MAILING ADDRESS		<u></u>
603 E Alton Ave STE H CITY STATE ZIP C	ODE AREA CODE/PHONE	CITY	STATE ZIP C	ODE AREA CODE/PHONE
Santa Ana CA 927	05			
OPTIONAL: FAX / E-MAIL ADDRESS duffy@duffyboats.com/Lysaray.campaignservice	es@gmail.com	OPTIONAL: FAX / E-MAIL ADD	RESS	
4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of Californ Executed on		Signature of Treasurer of Assistant	Treasurer oponent or Responsible Officer of Sponsor State Measure Proponent State Measure Proponent	 FPPC Form 460 (January/05)
			FPPC Toll-Free H	elpline: 866/ASK-FPPC (866/275-3772) State of California

Recipient Committee Campaign Statement Cover Page — Part 2



5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE			
Marshall Duffy Duffield			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	TRICT NUMBER IF A	PPLICABLE	E)
City Council Member: City of Newport Beac	District 3		
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
2531 Vista Dr	Newport Beach	CA	92663

Related Committees Not Included in this Statement: *List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.*

COMMITTEE NAME		1.	d. Numbe	R
NAME OF TREASURER		C	ONTROLL	ED COMMITTEE?
			YES	NO NO
COMMITTEE ADDRESS	STREET ADDRESS (N	NO P.O. BOX)		·
CITY	STATE	ZIP COD	E	AREA CODE/PHONE
COMMITTEE NAME		1.	D. NUMBE	ER
NAME OF TREASURER			ONTROLL	ED COMMITTEE?
		1	🗌 YES	NO NO
COMMITTEE ADDRESS	STREET ADDRESS (1	NO P.O. BOX)	1	
CITY	STATE	ZIP COD	E	AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	SUPPORT

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY

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

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

Attach continuation sheets if necessary

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

Campaign Disclosure Statement	Type or print in ink.						SUMMARY PAGE
Summary Page	A	mounts may be round to whole dollars.	led		Staten	nent covers period	CALIFORNIA 460
				fr	rom	07/01/2014	FORM TOO
SEE INSTRUCTIONS ON REVERSE				tł	hrough _	09/30/2014	Page of69
NAME OF FILER				L			I.D. NUMBER
Duffy Duffield for City Council 2014							1367215
Contributions Received	(Column A Total this period FROMATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	2	Running in Both th	nmary for Candidates ne State Primary and
1. Monetary Contributions Schedule A, Line 3	\$	125,100.00	\$	192,15	2.00	General Elections	
2. Loans Received Schedule B, Line 3		0.00			0.00	1/1	hrough 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	125,100.00	\$	192,15	2.00	20. Contributions Received \$	s
4. Nonmonetary Contributions Schedule C, Line 3		693.00		69	3.00	21. Expenditures	•
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	125,793.00	\$	192,84	5.00	Made \$	\$
Expenditures Made						Expenditure Limit	Summary for State
6. Payments Made Schedule E, Line 4	\$	56,401.37	\$	<u> </u>	1.28	Candidates	
7. Loans Made Schedule H, Line 3		0.00		waaroo	0.00	00 Ourselati	un finnen ditunen Manlet
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	56,401.37	\$	57,17	1.28		ve Expenditures Made* o Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		-452.55			0.00	Date of Election	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		693.00		69	3.00	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$	56,641.82	\$	57,86	4.28	///	\$
Current Cash Statement			Γ			//	\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	66,282.09	Т	o calculate Column	B. add		
13. Cash Receipts Column A, Line 3 above		125,100.00	a	mounts in Column A	A to the		
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fr	orresponding amou om Column B of yo	ur last	*Amounts in this section reported in Column B.	may be different from amounts
15. Cash Payments Column A, Line 8 above		56,401.37		port. Some amoun olumn A may be ne			
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	134,980.72	fiç	gures that should b	e		
If this is a termination statement, Line 16 must be zero.			pe	ubtracted from preversion amounts. If the first report being	nis is		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fo	ie first report being ir this calendar yea arry over the amou	ır, only		
Cash Equivalents and Outstanding Debts				om Lines 2, 7, and ny).	9 (if		
18. Cash Equivalents See instructions on reverse	\$	0.00					
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	0.00				FPPC Toll-Free Helpli	FPPC Form 460 (January/05) ne: 866/ASK-FPPC (866/275-3772)

Schedule			e or print in ink. ts may be rounded					SCHED	ULE A
Monetary	Contributions Received		whole dollars.	Statement cove	•		ORNIA RM	46	50
				from07/01/2	<u></u>				
	DNS ON REVERSE			through09/30/2	014	Page _		of69	<u> </u>
NAME OF FILER						I.D. NUN	IBER		
Duffy Duffi	eld for City Council 2014					136721	15		
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		
09/11/2014	Alan Airth	∑IND COM OTH PTY SCC	Owner Airth Company	1,100.00	1,	100.00 G:	2014	\$1,1	00.00
08/18/2014	Guy Alexander	IND COM OTH PTY SCC	Owner GCA Land Holding LLC	100.00		100.00 G	2014	\$1	00.00
08/05/2014	Edward Allred	⊠IND □COM □OTH □PTY □SCC	Los Alamitos Race Course Self	1,000.00	1,	000.00 G	2014	\$1,0	00.00
07/28/2014	Vicente Anido, Jr.	∑IND □ COM □ OTH □ PTY □ SCC	Chairman & CEO Aerie Pharmaceuticals	1,000.00	1,	000.00 G	2014	\$1,0	00.00
08/14/2014	Donald Ayres	IND COM OTH PTY SCC	Chairman Ayres Group	600.00		600.00 G	2014	\$61	00.00
			SUBTOTAL	3,800.00					
1. Amount re	A Summary eceived this period – itemized monetary contributions. Il Schedule A subtotals.)		\$	123,389.00	IND-	tributor Co Individual I – Recipier (other th			
	eceived this period – unitemized monetary contributions etary contributions received this period.	s of less than s	\$100\$	1,711.00	PTY	– Other (e – Political f – Small Co	e.g., busir Party	ness enti	
	s 1 and 2. Enter here and on the Summary Page, Colu	mn A, Line 1.)) TOTAL \$	125,100.00	<u> </u>	FPPC F	orm 460	(Januar) ry/05)

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Monetary	A (Continuation Sheet) Contributions Received	Type or pri Amounts may to whole e	be rounded	Statement cover from07/01/ through09/30/	2014	SCHEDULE A (CON CALIFORNIA FORM 460 Page 5 of 69		
NAME OF FILER	ld for City Council 2014					1.D. NL	JMBER	
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 TC CALENDAR YI (JAN. 1 - DEC.	DATE EAR	PER	ELECTION O DATE REQUIRED)
09/22/2014	Jill Ayres	XIND COM OTH PTY SCC	Homemaker	500.00	5	00.00	G2014	\$500.00
08/14/2014	Gwen Babcock	⊠IND □COM □OTH □PTY □SCC	Retired	100.00	1	00.00	G2014	\$100.00
07/23/2014	Dolores Bagne	XIND COM OTH PTY SCC	Retired	250.00	2	50.00	G2014	\$250.00
07/24/2014	Doyle Barker	IND COM OTH PTY SCC	Managing Partner, Director Land Corp Inv. Partners	100.00	1	00.00	G2014	\$100.00
09/24/2014	Scott Barker	IND □COM □OTH □PTY □SCC	Manager VPM Management	1,100.00	1,1	00.00	G2014	\$1,100.00
			SUBTOTAL	2,050.00				

Schedule Monetary	A (Continuation Sheet) Contributions Received	Type or pri Amounts may to whole o	be rounded	Statement cover from07/01/ through09/30/	2014	SCHEDULE A (CC CALIFORNIA FORM 46 Page 6 of 69 I.D. NUMBER		
	ld for City Council 2014			-		1367:		
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)
09/11/2014	Craig Barto	⊠IND □COM □OTH □PTY □SCC	President Signal Hill Petroleum	1,100.00	1,1	.00.00	G2014	\$1,100.00
08/20/2014	Brett Bashaw	⊠IND □COM □OTH □PTY □SCC	President Silver Creek	1,100.00	1,1	.00.00	G2014	\$1,100.00
09/08/2014	David Beek	XIND COM OTH PTY SCC	Owner	100.00	1	.00.00	G2014	\$100.00
09/22/2014	Philip Belling	XIND COM OTH PTY SCC	Developer LBA Realty	750.00		.00.00		\$1,100.00
09/23/2014	Philip Belling	XIND COM OTH PTY SCC	Developer LBA Realty	350.00	1,1	100.00	G2014	\$1,100.00
			SUBTOTALS	3,400.00				

	A (Continuation Sheet) Contributions Received	Statement cove from07/01/ through09/30/	2014	SCHEDULE A (CON CALIFORNIA FORM 460 Page 7 of 69				
NAME OF FILER						I.D. NUN	IBER	
Duffy Duffie	ld for City Council 2014					136723	15	
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	T	ELECTION D DATE EQUIRED)
09/22/2014	Shelley Belling	XIND COM OTH PTY SCC	Homemaker	1,100.00	1,1	.00.00 (32014	\$1,100.00
08/14/2014	Richard Berg	∑IND □COM □OTH □PTY □SCC	Retired	1,100.00	1,1	.00.00	32014	\$1,100.00
08/20/2014	Herman Berger	X IND COM OTH PTY SCC	General Manager AFPI, Inc.	100.00	j	00.00	32014	\$100.00
07/23/2014	Robert Best	∑IND □COM □OTH □PTY □SCC	Executive Westar Assoc.	500.00	<u> </u>	500.00	32014	\$500.00
09/15/2014	Bill Bissell	⊠IND □COM □OTH □PTY □SCC	Attorney Self	100.00		100.00	G2014	\$100.00
			SUBTOTAL	\$ 2,900.00				

Schedule Monetary	edule A (Continuation Sheet) etary Contributions Received FEILER				2014 2014	CALI F Page	ulea (CONT.) 460 of69	
	ld for City Council 2014					13672		
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 REQUIRED)
09/15/2014	Jay Blackstock	IND □ COM □ OTH □ PTY □ SCC	Retired	500.00		00.00		\$500.00
08/18/2014	Blue Water Marina and Shops	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		200.00	2	00.00	G2014	\$200.00
08/11/2014	William Bone	IND COM OTH PTY SCC	Chairman of the Board Sunrise Company	1,100.00	1,1	.00.00	G2014	\$1,100.00
09/04/2014	Shull Bonsall Family Trust	IND COM OTH PTY SCC	Rancho Canada Larga	100.00]	.00.00	G2014	\$100.00
07/28/2014	Don Bowers	⊠IND □COM □OTH □PTY □SCC	Owner Bowers Properties, Inc.	100.00		00.00	G2014	\$100.00
			SUBTOTAL	\$ 2,000.00			-	

*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

	A (Continuation Sheet) Contributions Received	Type or pri Amounts may to whole o	be rounded	Statement covers period CALIFOR from 07/01/2014 FORM			FORNIA ORM	9 of	
	ld for City Council 2014					1367:			
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 REQUIRED)	
08/30/2014	Bo Brusco	⊠IND □COM □OTH □PTY □SCC	CEO Brusco Tug J Barge Inc.	250.00	2	50.00	G2014	\$250.00	
08/05/2014	Larry Buckelew	XIND COM OTH PTY SCC	Corporate Director Self	200.00	2	00.00	G2014	\$200.00	
08/20/2014	James Buckingham	XIND COM OTH PTY SCC	Partner TA Associates Realty	1,100.00	1,1	00.00	G2014	\$1,100.00	
09/24/2014	Mary Buckingham	∑IND □COM □OTH □PTY □SCC	Interior Design Self	500.00	· 5	00.00	G2014	\$500.00	
08/22/2014	Burnham USA Equities	☐IND ☐COM ☑OTH ☐PTY ☐SCC		1,100.00	1,1	00.00	G2014	\$1,100.00	
And a feature of the second			SUBTOTAL	\$ 3,150.00					

*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

	A (Continuation Sheet) Contributions Received	Type or pri Amounts may to whole o	be rounded	Statement cove		SCH ALIFORN FORM	
				through 09/30/	2014 P	age10	of69
NAME OF FILER					1	D. NUMBER	
Duffy Duffie	ld for City Council 2014				1	367215	
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 ⁴	र	PER ELECTION TO DATE IF REQUIRED)
08/14/2014	Charles Caldwell	XIND COM OTH PTY SCC	Owner The Caldwell Company	500.00	500	.00 G2014	\$500.00
09/26/2014	William Campbell	⊠IND □COM □OTH □PTY □SCC	Retired	200.00	200	.00 G2014	\$200.00
08/06/2014	Jack Cancellieri	XIND COM OTH PTY SCC	Produce Legacy Farms	1,100.00	1,100	.00 G2014	\$1,100.00
08/20/2014	Carmack Insurance	☐ IND ☐ COM ⊠ OTH ☐ PTY ☐ SCC		500.00	500	.00 G2014	\$500.00
08/18/2014	Robert Carr	XIND □COM □OTH □PTY □SCC	Retired	250.00	250	.00 G2014	\$250.00
			SUBTOTALS	2,550.00			

*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

Schedule Monetary	A (Continuation Sheet) Contributions Received	Type or pri Amounts may to whole o	be rounded	from07/01/				
Duffy Duffie	ld for City Council 2014					1367:	215	
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	тс	ELECTION DATE EQUIRED)
07/28/2014	Ronald J. Cassell	XIND COM OTH PTY SCC	Owner C & L Refrigeration	500.00	5	00.00	G2014	\$500.00
08/11/2014	Catherine Caton	IND COM OTH PTY SCC	Doctor Self	100.00	1	00.00	G2014	\$100.00
09/24/2014	Thomas Cavanaugh	XIND COM OTH PTY SCC	Retired	100.00	1	.00.00	G2014	\$100.00
07/28/2014	Ted Christensen	∑IND □COM □OTH □PTY □SCC	Retired	150.00	1	50.00	G2014	\$150.00
09/27/2014	Jim Clarkson	IND COM OTH PTY SCC	Real Estate Broker Strategic Retail Advisors	500.00	5	00.00	G2014	\$500.00
			SUBTOTAL	1,350.00				

Monetary NAME OF FILER	A (Continuation Sheet) Contributions Received	y Council 2014		2014	CALIFO		JLEA (CONT.) 460	
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	T(ELECTION O DATE EQUIRED)
08/20/2014	James Collings	XIND COM OTH PTY SCC	Executive Colco Properties, Inc.	200.00	2	200.00	G2014	\$200.00
09/30/2014	Conrad Management	□IND □COM ☑OTH □PTY □SCC		1,000.00	1,0	00.00	G2014	\$1,000.00
08/09/2014	Edward W. Cook III	IND COM OTH PTY SCC	Real Estate McCarthy Cook & Co.	250.00	2	250.00	G2014	\$250.00
09/24/2014	Lew Coppersmith	XIND □COM □OTH □PTY □SCC	Retired	100.00	3	100.00	G2014	\$100.00
09/30/2014	CR&R Incorporated	☐IND ☐COM ☑OTH ☐PTY ☐SCC		500.00	<u> </u>	500.00	G2014	\$500.00
			SUBTOTALS	2,050.00				

Monetary	fy Duffield for City Council 2014 DATE FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTO		nt in ink. be rounded dollars.	Statement cove from07/01/ through09/30/	2014	Page . I.D. NL	AR TO DATE (IF REQUIRE 0.00 G2014 \$ 0.00 G2014 \$1, 0.00 G2014 \$1, 0.00 G2014 \$1,	
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) DATE
09/24/2014	Brett Craig	XIND COM OTH PTY SCC	Homemaker	750.00				\$750.00
08/05/2014	Anne Cress	XIND COM OTH PTY SCC	Retired	1,100.00	1,1	00.00	G2014	\$1,100.00
08/18/2014	Harry Crowell	XIND COM OTH PTY Scc	Chairman Insco Insurance Service	250.00	2	50.00	G2014	\$250.00
09/17/2014	Carol Curci	XIND COM OTH PTY SCC	Retired	1,000.00	1,0	00.00	G2014	\$1,000.00
09/22/2014	Laura Curran	XIND COM OTH PTY SCC	Self	500.00	5	00.00	G2014	\$500.00
			SUBTOTAL	\$ 3,600.00				

	A (Continuation Sheet) Contributions Received	Type or pri Amounts may to whole	be rounded	Statement cove	GAL	SCHEE IFORNI ORM	DULEA (CONT.)
				through 09/30/	2014 Page	14	of69
NAME OF FILER	ld for City Council 2014				I.D. N 1367	JMBER 215	
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)
07/28/2014	Parker Dale	XIND COM OTH PTY SCC	Chairman & CEO Bio Orangic Catalyst, Inc.	500.00	500.00	G2014	\$500.00
09/05/2014	Michelle Dallape	IND COM OTH PTY SCC	CFO The Hoffman Company	250.00	250.00	G2014	\$250.00
09/05/2014	Caroline Davenport	IND □COM □OTH □PTY □SCC	Investor Self	500.00	500.00	G2014	\$500.00
09/10/2014	John Davenport	∑IND □COM □OTH □PTY □SCC	Owner Davenport Partners	500.00	500.00	G2014	\$500.00
08/05/2014	Nancy De Young	⊠IND □COM □OTH □PTY □SCC	Housewife	1,100.00	1,100.00	G2014	\$1,100.00
			SUBTOTAL \$	2,850.00			

Monetary	A (Continuation Sheet) Contributions Received	Type or pri Amounts may to whole o	be rounded	from07/01/2014 through09/30/2014 Pag			SCHEDULE A (CONT.)		
NAME OF FILER	ld for City Council 2014					1.D. NU			
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.	NDAR YEAR TO		ELECTION D DATE EQUIRED)	
09/23/2014	Rebecca Degler	∑IND □COM □OTH □PTY □SCC	Retired	500.00		0.00		\$500.00	
09/27/2014	Bruce D'Eliscu	⊠IND □COM □OTH □PTY □SCC	Real Estate Ayres Group	500.00	50	10.00	G2014	\$500.00	
07/28/2014	Mary Allyn Dexter	XIND COM OTH PTY SCC	Retired	. 100.00	10	0.00	G2014	\$100.00	
09/22/2014	Patrick Dirk	XIND COM OTH PTY SCC	CEO Troy Group	1,000.00	1,00	0.00	G2014	\$1,000.00	
08/22/2014	James Dobrott	∑IND □COM □OTH □PTY □SCC	Retired	250.00	25	50.00	G2014	\$250.00	
			SUBTOTAL	\$ 2,350.00					

	A (Continuation Sheet) Contributions Received	Type or pri Amounts may to whole o	be rounded	Statement cove from07/01/ through09/30/	2014	F (FORNIA ORM	400
NAME OF FILER			-	through		I.D. NU		of69
Duffy Duffiel	ld for City Council 2014	1	l	1		13672		
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	т	ELECTION O DATE REQUIRED)
08/05/2014	Ben Dolson	XIND COM OTH PTY SCC	Retired	100.00	1	00.00	G2014	\$100.00
09/15/2014	Lynn Downs	XIND COM OTH PTY SCC	Retired	100.00	1	00.00	G2014	\$100.00
08/18/2014	Donald Dreher	IND COM OTH PTY SCC	President/CEO DMI Furniture Inc.	100.00	1	00.00	G2014	\$100.00
08/14/2014	Roger Duerr	IND COM OTH PTY SCC	Retired	100.00	1	00.00	G2014	\$100.00
09/23/2014	Richard Duggan	XIND COM OTH PTY SCC	Real Estate Investments Duggan & Assoc	1,100.00	1,1	00.00	G2014	\$1,100.00
			SUBTOTAL	\$ 1,500.00				

	chedule A (Continuation Sheet) lonetary Contributions Received ME OF FILER ffy Duffield for City Council 2014		Amounts may be rounded to whole dollars.				2014 2014	Page .	SCHEDULE A (CONT CALIFORNIA 460 FORM 69 Page 17 of 69 I.D. NUMBER			
Duffy Duffie	ld for City Council 2014					1367:	215					
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	T	ELECTION D DATE EQUIRED)				
08/26/2014	Carol Eaton	IND COM OTH PTY SCC	Exec JDM Partners	500.00	2	500.00	G2014	\$500.00				
07/23/2014	Robert Elliott	∑IND □COM □OTH □PTY □SCC	Retired	1,100.00	1,1	LOO.00	G2014	\$1,100.00				
09/17/2014	David Ellis	XIND □COM □OTH □PTY □SCC	Consulting Delta Partners LLC	500.00	Ę	500.00	G2014	\$500.00				
07/30/2014	Rodney Emery	IND COM OTH PTY SCC	CEO Steadfast Companies	500.00	5	500.00	G2014	\$500.00				
08/06/2014	Robert Emett	⊠IND □COM □OTH □PTY □SCC	Retired	1,100.00	1,1	100.00	G2014	\$1,100.00				
			SUBTOTAL	\$ 3,700.00								

	A (Continuation Sheet) Contributions Received	Type or pri Amounts may to whole (be rounded	Statement covers period CALIF from 07/01/2014 FO				EA (CONT.) 460
Duffy Duffie	ld for City Council 2014					1367215		
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 YE, (JAN. 1 - DEC. 3	AR	PER ELE TO D (IF REQ	ATE
07/31/2014	Sharon Engstrom	∑IND □COM □OTH □PTY □SCC	Manager DBM Group, Inc.	100.00	10	0.00 G20)14	\$100.00
09/24/2014	Graham Espley-Jones	∑IND □COM □OTH □PTY □SCC	Apartment Development Western Community Housing	250.00	25	0.00 G20)14	\$250.00
07/28/2014	EWS Jr. Management Inc.	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		100.00	10	0.00 G20)14	\$100.00
08/11/2014	Victoria Fash	∑IND □COM □OTH □PTY □SCC	Retired	100.00	10	0.00 G20)14	\$100.00
08/26/2014	Zachary Fischer	∑IND □COM □OTH □PTY □SCC	Investment manager Crosse Partners	250.00	25	0.00 320)14	\$250.00
			SUBTOTAL	\$ 800.00				

Monetary	A (Continuation Sheet) Contributions Received	Type or pri Amounts may to whole e	be rounded	Statement cove from07/01/ through09/30/	2014	SCHEDULE A (CC CALIFORNIA FORM 46 Page 19 of 69		
NAME OF FILER						I.D. NUMBER		
DATE RECEIVED	Id for City Council 2014 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 E CALENDAR YE/ (JAN. 1 - DEC. 3	٨R	PER ELECTION TO DATE IF REQUIRED)	
09/10/2014	Marlina Fortie-Nudo	XIND COM OTH PTY SCC	Homemaker	500.00	50	0.00 G2014	\$500.00	
08/05/2014	Orlene Foss	XIND COM OTH PTY SCC	Retired	100.00	10	0.00 G2014	\$100.00	
09/04/2014	Paul Frank	XIND COM OTH PTY SCC	Retired	100.00	10	0.00 G2014	\$100.00	
07/24/2014	Stephen Fry	XIND COM OTH PTY SCC	CEO Fry Steel Co.	1,100.00	1,10	0.00 G2014	\$1,100.00	
08/22/2014	Michael Fuerst	⊠IND □COM □OTH □PTY □SCC	Owner Fuerst Investments	250.00	25	0.00 G2014	\$250.00	
			SUBTOTAL	\$ 2,050.00				

Monetary NAME OF FILER	A (Continuation Sheet) Contributions Received	Contributions Received Amounts may be rounded to whole dollars. Statement covers per from07/01/2014 from07/01/2014 through09/30/2014 .d for City Council 2014 IF AN INDIVIDUAL, ENTER		2014	CALIFORNIA 460 CALIFORNIA 460 Page 20 of 69 I.D. NUMBER 1367215			
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	ר	ELECTION TO DATE REQUIRED)
09/24/2014	Mitchell Fuerst	XIND COM OTH PTY SCC	President Success Education College	250.00			G2014	\$250.00
08/14/2014	Fun Zone Boat Company	☐IND ☐COM ☑OTH ☐PTY ☐SCC		1,100.00	1,1	00.00	G2014	\$1,100.00
09/24/2014	Susan Gabriel	XIND COM OTH PTY SCC	Retired	500.00	5	00.00	G2014	\$500.00
09/05/2014	Jacquelyn Glass	IND COM OTH PTY SCC	Retired	500.00	5	00.00	G2014	\$500.00
08/20/2014	Bram Goldsmith	XIND COM OTH PTY SCC	Executive City National Bank	500.00	5	00.00	G2014	\$500.00
			SUBTOTAL	2,850.00				

Schedule Monetary	lule A (Continuation Sheet) ary Contributions Received		Type or print in ink. Contributions Received Amounts may be rounded to whole dollars. Statement covers period from 07/01/2014 100/00/00/00/00/00/00/00/00/00/00/00/00/				SCHEDULE A (CON CALIFORNIA FORM 460 Page 21 of 69			
NAME OF FILER						I.D. NU				
DATE RECEIVED	Id for City Council 2014 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	PER T	ELECTION O DATE REQUIRED)		
09/29/2014	John Gormly	XIND COM OTH PTY SCC	President Oltman's Construction	1,100.00	1,1	.00.00	G2014	\$1,100.00		
09/24/2014	Jean Grasso	IND □COM □OTH □PTY □SCC	Retired	500.00	Ξ	00.00	G2014	\$500.00		
08/14/2014	Greenstripe Media, Inc.	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		500.00	Ē	00.00	G2014	\$500.00		
07/31/2014	Daniel Guggenheim	∑IND □COM □OTH □PTY □SCC	Owner The Guggenheim Company	1,100.00	1,1	00.00	G2014	\$1,100.00		
08/14/2014	John Hagestad	X IND COM □OTH □PTY □SCC	Owner Sares Regis Group	1,100.00	1,1	.00.00	G2014	\$1,100.00		
			SUBTOTAL	\$ 4,300.00						

Monetary NAME OF FILER	A (Continuation Sheet) Contributions Received	Type or pri Amounts may to whole o	be rounded	Statement cove from07/01/ through09/30/	2014 Pa	CALIFORNIA FORM Page 22 of I.D. NUMBER 1367215		
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 DA CALENDAR YEAR (JAN. 1 - DEC. 31)	T	ELECTION D DATE EQUIRED)	
08/20/2014	Debra Hartunian	XIND COM OTH PTY SCC	Investor Self	100.00	100.	00 G2014	\$100.00	
08/20/2014	Mike Hartunian	IND □COM □OTH □PTY □SCC	Retired	100.00	100.	00 G2014	\$100.00	
07/26/2014	John Heffernan	XIND COM OTH PTY SCC	Attorney Heffernan Law Corp.	500.00	500.	00 G2014	\$500.00	
09/22/2014	Carol Helou	∑IND □COM □OTH □PTY □SCC	Developer Abell-Helou Homes	100.00	100	00 G2014	\$100.00	
09/22/2014	Gar Herring	IND COM OTH PTY SCC	Real Estate The MGHerring Group	200.00	200.	00 G2014	\$200.00	
			SUBTOTAL	\$ 1,000.00				

	edule A (Continuation Sheet) Type or print in ink. etary Contributions Received Amounts may be rounded to whole dollars. from07/01/2014 through09/30/2014						SCHEDULE A (CONT. CALIFORNIA FORM 460 Page 23 of 69 I.D. NUMBER			
Duffy Duffiel	ld for City Council 2014			·····		13672	215			
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	то	LECTION DATE QUIRED)		
07/23/2014	Garv Highland	IND COM OTH PTY SCC	Executive LoanDocSolutions	100.00	1	00.00	G2014	\$100.00		
07/24/2014	Barry Hoeven	IND COM OTH PTY SCC	Chairman Westport Properties, Inc.	100.00	1	00.00	G2014	\$100.00		
07/30/2014	Charles Hofgaarden	XIND COM OTH PTY SCC	Retired	100.00	1	00.00	G2014	\$100.00		
09/15/2014	Thomas Hogan	XIND COM OTH PTY SCC	Marina Development	500.00	5	00.00	G2014	\$500.00		
08/25/2014	Doris Hope	IND COM OTH PTY SCC	Executive Pas Co.	100.00	1	.00.00	G2014	\$100.00		
			SUBTOTAL	900.00						

Monetary NAME OF FILER	A (Continuation Sheet) Contributions Received	Type or pri Amounts may to whole o	be rounded	Statement cove from07/01/ through09/30/	2014 Pau	SCHEE LIFORNI FORM Je24 NUMBER 57215	400
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)		RELECTION FO DATE REQUIRED)
07/31/2014	William Hughes, Jr.	IND COM OTH PTY SCC	Owner/Chairman Hughes Investments	100.00		00 G2014	\$100.00
09/14/2014	Peter Jacobson	IND COM OTH PTY SCC	Real Estate Technology Caliope Group	100.00	100.0	0 G2014	\$100.00
08/29/2014	John L Curci Company	☐IND ☐COM ☑OTH ☐PTY ☐SCC		1,100.00	1,100.0	00 G2014	\$1,100.00
09/17/2014	Harry Johnson	IND COM OTH PTY SCC SCC SC	Retired	1,100.00	1,100.4	00 G2014	\$1,100.00
09/10/2014	Andrea Jones	IND COM OTH PTY SCC SCC SCC SCC SCC SCC	Retired	100.00	100.	00 G2014	\$100.00
			SUBTOTAL	\$ 2,500.00			

Monetary NAME OF FILER	Duffield for City Council 2014		int in ink. 'be rounded dollars.	Statement cove	2014	Page	IFORNIA ORM 25 d	ULEA (CONT.) 460
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 CALENDAR YI (JAN. 1 - DEC.	EAR	PER I T(I ELECTION D DATE EQUIRED)
09/24/2014	Clifton Jones	⊠IND □COM □OTH □PTY □SCC	President The Jones Co.	250.00	2	50.00	G2014	\$250.00
09/30/2014	George Jones	IND COM OTH PTY SCC	RE Appraisal GHJ	250.00	2	50.00	G2014	\$250.00
07/28/2014	Marion Jordan	IND □COM □OTH □PTY □SCC	Retired	100.00	1	00.00	G2014	\$100.00
08/28/2014	Mark Kehke	∑IND □COM □OTH □PTY □SCC	Investor Sierra Pacific	1,100.00	1,1	00.00	G2014	\$1,100.00
09/23/2014	Devon Kelly	⊠IND □COM □OTH □PTY □SCC	Retired	1,100.00	1,1	00.00	G2014	\$1,100.00
			SUBTOTAL	2,800.00				

	Jule A (Continuation Sheet) tary Contributions Received		int in ink. be rounded dollars.	from07/01/				ULE A (CONT.) 460
NAME OF FILER							JMBER	
DATE RECEIVED	Id for City Council 2014 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 SEIF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	'EAR	PER	ELECTION O DATE EQUIRED)
09/22/2014	Susan Kendall	IND COM OTH PTY SCC	Psychology Self	1,100.00	1,1	.00.00	G2014	\$1,100.00
08/26/2014	Raymond Kennedy	⊠IND □COM □OTH □PTY □SCC	Investments Hotchkis & Wiley	500.00	E	00.00	G2014	\$500.00
07/28/2014	John Kensey	XIND COM OTH PTY SCC	Director Paamco	100.00]	.00.00	G2014	\$100.00
09/17/2014	Ronald Kent	IND COM OTH PTY SCC	Doctor Self	300.00	3	00.00	G2014	\$300.00
09/16/2014	Barbara Kraus	IND COM OTH PTY SCC	Property Management Kraus Management Services, Inc.	500.00	Ē	500.00	G2014	\$500.00
			SUBTOTAL	2,500.00				

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

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Monetary NAME OF FILER	edule A (Continuation Sheet) etary Contributions Received		nt in ink. be rounded dollars.	Statement cove	2014	F	FORNIA ORM 27 WBER	ULE A (CONT.) 460
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-AMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	DATE EAR	PER T(ELECTION DATE EQUIRED)
09/02/2014	David Lamb	XIND COM OTH PTY SCC	Real Estate Developer/Mgmt Stratham Homes	1,000.00	1,0	00.00	G2014	\$1,000.00
09/22/2014	Diana Landis	∑IND □COM □OTH □PTY □SCC	Music Teacher Our Lady Queen of Angels	250.00	2	50.00	G2014	\$250.00
09/27/2014	Martin Lasky	XIND COM OTH PTY SCC	Dentist Self	100.00	1	00.00	G2014	\$100.00
08/18/2014	Anne Layton		Retired	100.00	1	00.00	G2014	\$100.00
07/24/2014	Patricia Lehman	⊠IND □COM □OTH □PTY □SCC	Retired	100.00	1	00.00	G2014	\$100.00
			SUBTOTAL	1,550.00				

	A (Continuation Sheet) Contributions Received	Type or pri Amounts may to whole (be rounded	Statement cove	2014	F	IFORNIA ORM	400
				through09/30/	2014	-	<u> </u>	f69
NAME OF FILER						I.D. NU	JMBER	
Duffy Duffie	ld for City Council 2014	1				1367	215	
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	R YEAR TO		ELECTION DATE EQUIRED)
09/22/2014	Steve Leonard	XIND COM OTH PTY SCC	Retired	189.00	1	89.00	G2014	\$189.00
08/21/2014	Debra Levin	IND COM OTH PTY SCC	Retired	500.00	5	00.00	G2014	\$500.00
09/23/2014	Beverly Lewis	XIND COM OTH PTY SCC	Retired	250.00	2	50.00	G2014	\$250.00
09/10/2014	Jeffrey Lewis	IND □COM □OTH □PTY □SCC	Owner Apex Asset Management	500.00	5	00.00	G2014	\$500.00
08/04/2014	Jill Lindsay	XIND COM OTH PTY SCC	Consultant Self	100.00	1	00.00	G2014	\$100.00
			SUBTOTAL	\$ 1,539.00				

	hedule A (Continuation Sheet) netary Contributions Received		nt in ink. be rounded dollars.	Statement cove	2014	SCHEDULE A (CON CALIFORNIA FORM 460		
				through09/30/	2014	-		of <u>69</u>
NAME OF FILER						I.D. NUMB	ER	
Duffy Duffiel	ld for City Council 2014	1				1367215		
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)		YEAR TO DAT	
09/22/2014	Ryan Long	☑ IND □ COM □ OTH □ PTY □ SCC	Retired	100.00	1	00.00 G2	014	\$100.00
09/23/2014	Kent Lucas	∑IND □COM □OTH □PTY □SCC	Developer Lucas Development Corp	1,100.00	1,1	00.00 G2	014	\$1,100.0
09/11/2014	Andrew MacDonald	XIND COM OTH PTY SCC	Self	100.00	1	00.00 G2	014	\$100.0
07/30/2014	Victoria McCluggage	IND COM OTH PTY SCC	self Oak Creek Apple Ranch	250.00	2	50.00 G2	014	\$250.0
07/23/2014	Kathalleyne McCullough	IND COM OTH PTY SCC	Retired	1,100.00	1,1	00.00 G2	014	\$1,100.0
			SUBTOTAL	\$ 2,650.00				

Monetary	hedule A (Continuation Sheet) onetary Contributions Received		ntributions Received Amounts may be rounded to whole dollars. Statement covers from				FORNIA ORM <u>30</u>	ULE A (CONT.) 460
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	PER	ELECTION O DATE REQUIRED)
07/23/2014	William McCullough	IND COM OTH PTY SCC	Retired	1,100.00	1,1	100.00	G2014	\$1,100.00
08/05/2014	David McHone	XIND COM OTH PTY SCC	Property Management Self	500.00	<u> </u>	500.00	G2014	\$500.00
09/09/2014	Joseph McKay	IND □COM □OTH □PTY □SCC	Developer Self/Joseph McKay	1,100.00	1,1	100.00	G2014	\$1,100.00
09/27/2014	Philip McNambe	IND COM OTH PTY SCC	Owner Village Investments	1,000.00	1,0	000.00	G2014	\$1,000.00
09/30/2014	George McNamee	IND COM OTH PTY SCC	Retired	200.00		200.00	G2014	\$200.00
			SUBTOTAL	\$ 3,900.00				

Monetary	A (Continuation Sheet) Contributions Received	Type or pri Amounts may to whole o	be rounded	from 07/01/2014 Page through 09/30/2014 Page I.D. No I.D. No			SCHEDULE A (C CALIFORNIA FORM 46 Page 31 of 69 I.D. NUMBER 1367215	
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	TC	ELECTION D DATE EQUIRED)
08/25/2014	Edwin Meserve	XIND COM OTH PTY SCC	Commercial Real Estate Self/Edwin Meserve	1,100.00	1,10	0.00 C	32014	\$1,100.00
08/12/2014	Phil D. Meserve	⊠IND □COM □OTH □PTY □SCC	Sales Steafast Capital Markets Group	500.00	5(0.00	32014	\$500.00
08/06/2014	Kevin Moriarty	IND COM OTH PTY SCC	Officer 2782 Bayshore LLC	500.00	5(0.00	G2014	\$500.00
08/18/2014	Robert Morrison	IND COM OTH PTY SCC	Retired	100.00	10	0.00	G2014	\$100.00
07/30/2014	Penelope Munson	∑IND □COM □OTH □PTY □SCC	Retired	100.00	10	0.00	32014	\$100.00
			SUBTOTALS	\$ 2,300.00				

	A (Continuation Sheet) Contributions Received	Type or pri Amounts may to whole	be rounded	Statement cover from07/01/ through09/30/	SCHEDULE A (CONT IFORNIA FORM 460 32 of 69 IUMBER			
Duffy Duffie	ld for City Council 2014					13672	15	
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 REQUIRED)
08/14/2014	Robert Nicholson Jr.	XIND COM OTH PTY SCC	Retired	100.00		.00.00		\$100.00
08/29/2014	Carrie Nikols	∑IND COM OTH PTY SCC	Principal The Nikols Co	1,100.00	1,1	.00.00	G2014	\$1,100.00
08/29/2014	Don Nikols	XIND COM OTH PTY Scc	Principal The Nikols Co	1,100.00	1,1	00.00	G2014	\$1,100.00
09/10/2014	Ralph Nudo Jr	IND COM OTH PTY SCC	Owner Woody's Wharf	1,100.00	1,1	.00.00	G2014	\$1,100.00
09/24/2014	Patricia ODesky	∑IND □COM □OTH □PTY □SCC	Realtor Coldwell Banker	250.00	2	250.00	G2014	\$250.00
		-	SUBTOTAL	3,650.00				

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

Schedule A (Continuation Sheet) Monetary Contributions Received		Type or pri Amounts may to whole o	be rounded	Statement covers period from 07/01/2014 through 09/30/2014		SCHEDULE A (CONT.) CALIFORNIA 460 FORM 460 Page 33 of 69 I.D. NUMBER			
Duffy Duffiel	ld for City Council 2014				-	13672	215		
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 SEIF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	RYEAR TO DA		ELECTION O DATE REQUIRED)	
08/14/2014	John O'Donnell	XIND COM OTH PTY SCC	Exec O'Donnell Group	1,000.00		00.00		\$1,000.00	
08/25/2014	Bruce Ogilvie	⊠IND □COM □OTH □PTY □SCC	Chairman Super D	1,100.00	1,1	.00.00	G2014	\$1,100.00	
09/24/2014	Dennis OHern	XIND COM OTH PTY SCC	Retired	500.00	E	500.00	G2014	\$500.00	
07/30/2014	Albert Ohlig	XIND COM OTH PTY SCC	Manager Fabcon	100.00]	.00.00	G2014	\$100.00	
07/23/2014	Tom O'Loughlin	IND □COM □OTH □PTY □SCC	Retired	200.00	2	200.00	G2014	\$200.00	
			SUBTOTAL	\$ 2,900.00					

Schedule A (Continuation Sheet) Monetary Contributions Received		Type or pri Amounts may to whole (be rounded	Statement covers period from07/01/2014 through09/30/2014		SCHEDULE A (C CALIFORNIA 46 FORM 46 Page 34 of 69 I.D. NUMBER		
Duffy Duffiel	ld for City Council 2014					13672	15	
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	CALENDAR Y	ULATIVE TO DATE LENDAR YEAR N. 1 - DEC. 31)		ELECTION O DATE EQUIRED)
09/16/2014	Jan-Eriik Palm	XIND □COM □OTH □PTY □SCC	Real Estate Self	250.00		50.00		\$250.00
09/10/2014	Christopher Pappas	⊠IND □COM □OTH □PTY □SCC	Owner Woody's Wharf	1,100.00	1,1	00.00	32014	\$1,100.00
09/10/2014	Gregory Pappas	XIND COM OTH PTY SCC	Owner Woody's Wharf	1,100.00	1,1	00.00	32014	\$1,100.00
09/10/2014	Mackenzie Pappas	XIND COM OTH PTY SCC	Homemaker	500.00	5	00.00	32014	\$500.00
09/10/2014	Vicky Pappas	IND COM OTH PTY SCC	Homemaker	500.00	5	00.00	32014	\$500.00
			SUBTOTAL	\$ 3,450.00				

Schedule A (Continuation Sheet) Monetary Contributions Received		Type or pri Amounts may to whole o	be rounded	Statement covers period from07/01/2014 through09/30/2014			SCHEDULE A (CONT.) CALIFORNIA 460 Page 35 of 69		
NAME OF FILER	ld for City Council 2014					I.D. NU			
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	E PER ELECTION TO DATE (IF REQUIRED)		
09/16/2014	Paulette Parker	XIND COM OTH PTY SCC	Retired	500.00		00.00		\$500.00	
07/23/2014	Ron Presta	∑IND □COM □OTH □PTY □SCC	Investor Ron Presta Properties	1,100.00	1,1	.00.00	G2014	\$1,100.00	
09/17/2014	Thomas Purcell	XIND COM OTH PTY SCC	CEO Curci Companies	1,100.00	1,1	.00.00	G2014	\$1,100.00	
09/08/2014	Leigh Rabbitt	XIND □COM □OTH □PTY □SCC	retired	250.00	2	50.00	G2014	\$250.00	
09/25/2014	Phillip Ramser	IND COM OTH PTY SCC	Retired	250.00	2	50.00	G2014	\$250.00	
			SUBTOTAL	\$ 3,200.00					

Schedule A (Continuation Sheet) Monetary Contributions Received		Type or pri Amounts may to whole (be rounded	Statement covers period from 07/01/2014 through 09/30/2014		SCHEDULE A (CONT. CALIFORNIA 460 FORM 69 Page 36 of 69 I.D. NUMBER			
Duffy Duffiel	ld for City Council 2014					136721	.5		
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	YEAR TO		ELECTION TO DATE REQUIRED)	
09/24/2014	Debra Rastello	IND COM OTH PTY SCC	Homemaker	1,100.00	1,100.00			\$1,100.00	
09/24/2014	Douglas Rastello	IND COM OTH PTY SCC	Owner Douglas Capital	1,100.00	1,1	00.00 G	2014	\$1,100.00	
08/12/2014	Andrew H. Rebele	XIND COM OTH PTY SCC	CEO Pure Watercraft, Inc.	250.00	2	50.00 G	2014	\$250.00	
07/28/2014	B. Terry Reinhold	XIND COM OTH PTY SCC	Retired	100.00		.00.00 G		\$100.00	
08/14/2014	Dennis Repp	IND COM OTH PTY SCC	Retired	1,100.00	1,1	00.00 G	2014	\$1,100.00	
			SUBTOTAL	3,650.00					
	A (Continuation Sheet) Contributions Received	Type or pri Amounts may to whole	be rounded	Statement cove	•		SCHED	ULE A (CONT.) 4460	
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				through09/30/	/2014	Page	37	of	
NAME OF FILER		· · · · · · · · · · · · · · · · · · ·			·	1.D. NL	JMBER		
Duffy Duffie	ld for City Council 2014					1367:	215	<u> </u>	
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	r	ELECTION TO DATE REQUIRED)	
09/11/2014	Residence Mutual Insurance Company	☐IND ☐COM ⊠OTH ☐PTY ☐SCC		250.00	5	00.00	G2014	\$500.00	
07/23/2014	Stephen Riddle	IND COM OTH PTY SCC	Retired	500.00	5	00.00	G2014	\$500.00	
09/09/2014	Susan Riddle	⊠IND □COM □OTH □PTY □SCC	Flight Attendant American Airlines	1,100.00	1,1	.00.00	G2014	\$1,100.00	
08/05/2014	Edward L. Rimpau	XIND COM OTH PTY SCC	Retired	100.00	1	.00.00	G2014	\$100.00	
09/22/2014	Richard Robinson	IND COM OTH PTY SCC	Executive William Lyon Homes, Inc.	500.00	E	00.00	G2014	\$500.00	
			SUBTOTAL	2,450.00					

Monetary	affy Duffield for City Council 2014		nt in ink. be rounded dollars.	Statement cove from07/01/ through09/30/	2014	CALIF FO	ORNIA RM	JLEA (CONT.) 460
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	Т	ELECTION O DATE EQUIRED)
07/30/2014	Donald Rogers	XIND COM OTH PTY SCC	Retired	250.00	2	50.00 G	2014	\$250.00
09/11/2014	Mary Rooney	XIND COM OTH PTY SCC	Retired	1,100.00	1,1	00.00 G	2014	\$1,100.00
09/11/2014	Peter Rooney	XIND COM OTH PTY SCC	Real Estate Sares Regis Group	1,100.00	1,1	00.00 G	2014	\$1,100.00
08/27/2014	Able Rain Gutter RP-Finley	☐IND ☐COM ⊠OTH ☐PTY ☐SCC		100.00	1	00.00 G	\$2014	\$100.00
08/06/2014	RPS Company	☐ IND ☐ COM ⊠ OTH ☐ PTY ☐ SCC		250.00	2	50.00 G	\$2014	\$250.00
			SUBTOTAL	5 2,800.00				

	Continuation Sheet) Monetary Contributions Received		nt in ink. be rounded dollars.	Statement covers period from 07/01/2014 through 09/30/2014			SCHEDULE A (CONT CALIFORNIA FORM 460 Page 39 of 69		
NAME OF FILER						_	JMBER		
Duffy Duffiel	ld for City Council 2014					1367:	215		
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	то	LECTION DATE EQUIRED)	
08/05/2014	Chris Rufer	XIND COM OTH PTY SCC	Agriculturulist The Morning Star Company	500.00	5	00.00	G2014	\$500.00	
08/14/2014	Kit Rutter	☑ IND □ COM □ OTH □ PTY □ SCC	Homemaker	250.00	2	50.00	G2014	\$250.00	
07/28/2014	RWB Development	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		100.00	1	00.00	G2014	\$100.00	
08/29/2014	Jeff Scapa	□IND □COM ☑OTH □PTY □SCC	Investor Self	300.00	3	00.00	G2014	\$300.00	
09/10/2014	Douglas Schneider	⊠IND □COM □OTH □PTY □SCC	Owner Schneider Investment Co.	500.00	5	00.00	G2014	\$500.00	
			SUBTOTAL	1,650.00					

*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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	fy Duffield for City Council 2014 DATE RECEIVED FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) /27/2014 Robert Schrimmer	Type or pri Amounts may to whole	be rounded	SCHEDULE A (C Statement covers period CALIFORNIA						
-		to whole	donars.	from07/01/		FORM	[^] 460			
				through09/30/	²⁰¹⁴ Pa	ge 40	of69			
NAME OF FILER		······			I.C	NUMBER				
Duffy Duffie	ld for City Council 2014				13	67215				
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAR (JAN. 1 - DEC. 31)		R ELECTION TO DATE REQUIRED)			
09/27/2014	Robert Schrimmer	IND COM OTH PTY SCC	Retired	200.00	200.	00 G2014	\$200.00			
07/23/2014	John Sciarra	XIND COM OTH PTY SCC	CEO National Retirement Services	250.00	250.	00 G2014	\$250.00			
09/24/2014	Robert Searles	∑IND □COM □OTH □PTY □SCC	Owner Searles Development	1,100.00	1,100.	00 G2014	\$1,100.00			
08/19/2014	Chris Seaver	IND COM OTH PTY SCC	Retired	250.00	250.	00 G2014	\$250.00			
07/23/2014	Anita Seiveley	XIND □COM □OTH □PTY □SCC	Retired	250.00	250.	00 G2014	\$250.00			
			SUBTOTAL	\$ 2,050.00						

	Schedule A (Continuation Sheet) Monetary Contributions Received		ary Contributions Received Amounts may be rounded to whole dollars. Statement covers period from 07/01/2014 1 through 09/30/2014 09/30/2014						SCHEDULE A (CONT.) CALIFORNIA 460 FORM Page 41 of 69 I.D. NUMBER			
Duffy Duffie	ld for City Council 2014					13672	15					
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 CALENDAR Y (JAN. 1 - DEC	EAR	Т	ELECTION O DATE EQUIRED)				
09/10/2014	Kimberly Serventi	IND COM OTH PTY SCC	Homemaker	500.00	e	500.00	G2014	\$500.00				
09/10/2014	Mark Serventi	⊠IND □COM □OTH □PTY □SCC	Proprietor Woody's Wharf	1,100.00	1,1	.00.00	G2014	\$1,100.00				
09/13/2014	Carol Sever	XIND COM OTH PTY Scc	Community Volunteer	500.00	1,0	00.00	G2014	\$1,000.00				
09/23/2014	Carol Sever	IND COM OTH PTY SCC	Community Volunteer	500.00	1,0	000.00	G2014	\$1,000.00				
09/22/2014	Jim Shelton	XIND COM OTH PTY SCC	Retired	500.00	E	500.00	G2014	\$500.0C				
			SUBTOTAL	\$ 3,100.00								

	Schedule A (Continuation Sheet) Nonetary Contributions Received		nt in ink. be rounded dollars.	Statement cove	/2014	SCHEDULE A (CONT CALIFORNIA FORM 460			
				through09/30/		ge <u>42</u> NUMBER	of		
	ld for City Council 2014					67215			
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAR (JAN. 1 - DEC. 31)		R ELECTION TO DATE REQUIRED)		
07/31/2014	Terry Sheward	XIND COM OTH PTY SCC	Retired	1,000.00	1,000.	00 G2014	\$1,000.00		
09/17/2014	David Shockley	XIND COM OTH PTY SCC	Retired	100.00	100.	00 G2014	\$100.00		
08/14/2014	Stephen Silk	∑IND □COM □OTH □PTY □SCC	Senior Managing Director Eastdel Secured	1,100.00	1,100.	00 G2014	\$1,100.00		
08/14/2014	Susan Silk	∑IND □COM □OTH □PTY □SCC	Homemaker	1,100.00	1,100.	00 G2014	\$1,100.00		
08/10/2014	Douglas Simpson	XIND □COM □OTH □PTY □SCC	Retired	500.00	500.	00 G2014	\$500.00		
			SUBTOTAL	\$ 3,800.00					

Monetary	chedule A (Continuation Sheet) Ionetary Contributions Received		int in ink. / be rounded dollars.	Statement covers period from 07/01/2014 through 09/30/2014			SCHEDULE A (CON CALIFORNIA 460 FORM 460 Page 43 of 69 1.D. NUMBER		
	ld for City Council 2014					13672			
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	т	ELECTION DATE EQUIRED)	
07/23/2014	Mel Smith	XIND COM OTH PTY SCC	President Mel Smith Electric, Inc	150.00	1	50.00	G2014	\$150.00	
08/18/2014	Pauline Smith	XIND □COM □OTH □PTY □SCC	Retired	500.00	5	00.00	G2014	\$500.00	
09/27/2014	Lawrence Somers	∑IND □COM □OTH □PTY □SCC	Retired	250.00	2	50.00	G2014	\$250.00	
08/25/2014	Betty Spriggs	IND □COM □OTH □PTY □SCC	Retired	250.00	2	50.00	G2014	\$250.00	
08/11/2014	Elizabeth Steele	⊠IND □COM □OTH □PTY □SCC	Homemaker	1,100.00	1,1	00.00	G2014	\$1,100.00	
			SUBTOTAL	\$ 2,250.00					

	Chedule A (Continuation Sheet) Nonetary Contributions Received		nt in ink. be rounded dollars.	Statement cover from07/01/ through09/30/	2014	SCHEDULE A (CO CALIFORNIA FORM 460 Page 44 of 69		
NAME OF FILER			·····	··· · · · · · · · · · · · · · · · · ·		I.D. NL	MBER	
Duffy Duffiel	ld for City Council 2014					13672	215	
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 D DATE EQUIRED)
09/18/2014	Paul Stemler	XIND COM OTH PTY SCC	President Global Technology Finance, LLC	100.00	. 3	.00.00	G2014	\$100.00
08/22/2014	Gary Stevens	⊠IND □COM □OTH □PTY □SCC	Broker McKinna Yachts	100.00	1	.00.00	G2014	\$100.00
09/22/2014	Richard Stoneman	XIND COM OTH PTY SCC	Real Estate/Property Management Self	500.00	Ę	500.00	G2014	\$500.00
08/27/2014	Timothy Sullivan	XIND COM OTH PTY SCC	Sales Sullivan Petroleum	-400.00		.00.00		\$1,100.00
08/27/2014	Timothy Sullivan	∑IND □COM □OTH □PTY □SCC	Sales Sullivan Petroleum	500.00	1,1	100.00	G2014	\$1,100.00
			SUBTOTAL	800.00				

*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

	A (Continuation Sheet) Contributions Received	Type or pri Amounts may to whole (be rounded	Statement cove	2014	F(FORNIA ORM	400				
				through09/30/	2014			of				
NAME OF FILER						I.D. NU	MBER					
Duffy Duffie	ld for City Council 2014	T	p			13672	215					
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.	R YEAR		AR YEAR		YEAR TO D		ELECTION O DATE REQUIRED)
08/26/2014	Richard Tait	IND COM OTH PTY SCC	President Tait & Assoc	250.00	2	50.00	G2014	\$250.00				
09/09/2014	Byron Tarnutzer	XIND COM OTH PTY SCC	Owner Tarnutzer Companies	1,100.00	1,1	00.00	G2014	\$1,100.00				
08/14/2014	John Thomson	∑IND □COM □OTH □PTY □SCC	Owner Stadium Properties	1,000.00	1,0	00.00	G2014	\$1,000.00				
07/22/2014	Mark Thurman	IND COM OTH PTY SCC	Executive ARB Structures, Inc.	1,100.00	1,1	00.00	G2014	\$1,100.00				
08/26/2014	Helen Titus	IND COM OTH PTY SCC	Retired	1,100.00	1,1	00.00	G2014	\$1,100.00				
			SUBTOTAL	\$ 4,550.00								

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

Schedule Monetary	A (Continuation Sheet) Contributions Received	Type or pri Amounts may to whole (be rounded	Statement cove	2014		FORNIA ORM	400
····				through09/30/	2014	Page		of
NAME OF FILER						I.D. NL	JMBER	
Duffy Duffiel	Ld for City Council 2014		T			13672	215	
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	T	ELECTION O DATE REQUIRED)
08/05/2014	Torben Frederiksen Enterprises	☐IND ☐COM ⊠OTH ☐PTY ☐SCC		600.00		00.00		\$600.00
08/22/2014	Frank Trane	XIND COM OTH PTY SCC	Retired	500.00	5	00.00	G2014	\$500.00
08/21/2014	TG Tupman	XIND COM OTH PTY SCC	Retired	200.00	2	200.00	G2014	\$200.00
08/27/2014	Martha Unickel	⊠IND □COM □OTH □PTY □SCC	Retired	100.00	1	.00.00	G2014	\$100.00
08/18/2014	Kent Valley	∑IND □COM □OTH □PTY □SCC	Independent Contractor RE Development	1,100.00	1,1	.00.00	G2014	\$1,100.00
			SUBTOTAL	\$ 2,500.00				

	Schedule A (Continuation Sheet) Monetary Contributions Received		nt in ink. be rounded dollars.	Statement cover from07/01/ through09/30/	2014	F	FORNIA ORM 47	ule a (CONT.) 460
Duffy Duffie	ld for City Council 2014					1367	215	
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 SEIF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	'EAR	т	ELECTION O DATE REQUIRED)
09/15/2014	Jo Vandervort	XIND COM OTH PTY SCC	Retired	100.00	3	.00.00	G2014	\$100.00
09/27/2014	Robert Ward	IND COM OTH PTY SCC	Retired	1,000.00	1,0	00.00	G2014	\$1,000.00
09/04/2014	James P. Warmington Family Trust	XIND COM OTH PTY SCC	Owner Warmington Homes	900.00	ç	900.00	G2014	\$900.00
08/14/2014	Don Weber	IND □COM □OTH □PTY □SCC	Owner Weber Plywood & Lumber	200.00	2	200.00	G2014	\$200.00
08/28/2014	Judy Weightman	⊠IND □COM □OTH □PTY □SCC	Retired	200.00		200.00	G2014	\$200.00
			SUBTOTAL	\$ 2,400.00			-	

Monetary NAME OF FILER	A (Continuation Sheet) Contributions Received	Type or pri Amounts may to whole o	be rounded	[*] Statement cove from07/01/ through09/30/	2014 Pa	LIFORNI FORM	DULE A (CONT.) A 460 of
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAR (JAN. 1 - DEC. 31)	_	R ELECTION TO DATE REQUIRED)
08/05/2014	Daniel Welden	IND COM OTH PTY SCC	President EMPI Inc.	1,100.00		00 G2014	\$1,100.00
08/05/2014	Kathy Weldon	⊠IND □COM □OTH □PTY □SCC	Housewife	1,100.00	1,100.	00 G2014	\$1,100.00
09/24/2014	P.S. Werner	IND □COM □OTH □PTY □SCC	Retired	500.00	500.	00 <u>G</u> 2014	\$500.00
08/22/2014	Susan Werner	XIND COM OTH PTY SCC	Homemaker	1,100.00	1,100.	00 G2014	\$1,100.00
09/11/2014	Western Mutual Insurance Company	☐IND ☐COM ⊠OTH ☐PTY ☐SCC		250.00	500.	00 G2014	\$500.00
			SUBTOTAL	4,050.00			

	A (Continuation Sheet) Contributions Received	Type or pri Amounts may to whole o	be rounded	Statement cove from07/01/ through09/30/	2014		FORNIA ORM	JLE A (CONT.) 460
Duffy Duffiel	ld for City Council 2014					13672	215	
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)
08/25/2014	James Westling	XIND COM OTH PTY SCC	Retired	100.00		100.00		\$100.00
08/06/2014	Julian Whitaker	IND COM OTH PTY SCC	Dr. Self/Julian Whitaker	1,000.00	1,0	00.00	G2014	\$1,000.00
08/14/2014	Tod White	XIND COM OTH PTY SCC	Retired	850.00	1,:	100.00	G2014	\$1,100.00
08/27/2014	Pamela Whitesides	IND COM OTH PTY SCC	Retired	100.00		100.00	G2014	\$100.00
08/27/2014	Kent Wilken	XIND COM OTH PTY SCC	Chairman Kentec Medical	500.00		500.00	G2014	\$500.00
			SUBTOTAL	\$ 2,550.00				

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

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	A (Continuation Sheet) Contributions Received	Type or pri Amounts may to whole (be rounded	Statement cove from07/01/ through09/30/	2014	F		400
NAME OF FILER				· · · · · · · · · · · · · · · · · · ·	.,	I.D. NL	JMBER	<u></u>
Duffy Duffie	ld for City Council 2014					13672	215	
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 SEIF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	ТС	ELECTION D DATE EQUIRED)
08/14/2014	Julie Wilson	XIND COM OTH PTY SCC	Retired	500.00	5	00.00	G2014	\$500.00
09/17/2014	Bob Winters	⊠IND □COM □OTH □PTY □SCC	Retired	100.00	1	00.00	G2014	\$100.00
09/15/2014	Ellen Wong	IND □COM □OTH □PTY □SCC	Retired	250.00	2	50.00	G2014	\$250.00
09/05/2014	Allison Wood	∑ IND □ COM □ OTH □ PTY □ SCC	Owner Best Kept Secret	500.00	5	00.00	G2014	\$500.00
07/28/2014	Douglas Wood	⊠IND □COM □OTH □PTY □SCC	Retired	100.00	1	00.00	G2014	\$100.00
			SUBTOTAL	\$ 1,450.00				

*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

Schedule A (Continuation Sheet) Monetary Contributions Received		Type or pri Amounts may to whole	be rounded	Statement cover from07/01/ through09/30/	SCHEDULE A (CON CALIFORNIA FORM 460 Page			
NAME OF FILER						I.D. NL	MBER	
Duffy Duffie	ld for City Council 2014					13672	215	
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 T CALENDAR \ (JAN. 1 - DEC	YEAR	тс	LECTION DATE EQUIRED)
09/27/2014	J.R. Woodhull	XIND COM OTH PTY SCC	Retired	750.00		750.00	G2014	\$750.00
08/06/2014	Arn Youngman	IND □COM □OTH □PTY □SCC	Exec Pacific Development Group	500.00		500.00	G2014	\$500.00
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
		☐IND ☐COM ☐OTH ☐PTY ☐SCC						
			SUBTOTAL	\$ 1,250.00				

Schedule C		Type or print in ink.						SCHEDULE C		
	netary Contributions Received		Amounts may be rounded to whole dollars.		fron	Statement covers p		CALIF FO	ORNIA	460
SEEINSTRUCT	TIONS ON REVERSE				thro	ugh09/30/20	14	Page	<u>52</u> of	69
NAME OF FILE								I.D. NUME	IER	
Duffy Duff	Eield for City Council 2014							136721	5	
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 GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CALEN	ATIVE TO DATE DAR YEAR - DEC 31)		ECTION DATE QUIRED)
09/05/2014	Residents for Reform (ID# 1351756)	□IND IND IND IND IND IND IND IND		Design & Ad		693.00		693.00	G2014	\$693.00
		☐IND ☐COM ☐OTH ☐PTY ☐SCC								
		□IND □COM □OTH □PTY □SCC								
		□IND □COM □OTH □PTY □SCC								
Attach ad	ditional information on appropriately labe	eled continuati	ion sheets.	SUBTO	TAL \$	693.00				
1. Amount	e C Summary received this period – itemized nonmonetar all Schedule C subtotals.)				\$	693.	IN	ontributor Co D – Individual DM – Recipier		,

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

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

0.00

FPPC Form 460 (January/05)

			SCHEDULE E
Schedule E	Type or print in ink. Amounts may be rounded	Statement covers period	
Payments Made	to whole dollars.	from07/01/2014	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through09/30/2014	Page of69
NAME OF FILER			I.D. NUMBER
Duffy Duffield for City Council 2014			1367215

	5			,	
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
ND	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	DR DESCRIPTION OF PAYMEN	រា	AMOUNT PAID	
A Market 3400 W Coast Hwy Newport Beach, CA 92663 FND - 9/20/14 - 100 attended including candidates	FND			3,067.80	
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808		cc processing		43.20	
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808		cc processing		57.45	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$					

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) \$	56,367.82
2. Unitemized payments made this period of under \$100 \$	33.55
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	56,401.37

Schedule E	Type or print in ink.	SCHEDULE E (CON					
(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460				
Payments Made	to whole dollars.	from07/01/2014	FORM 400				
SEE INSTRUCTIONS ON REVERSE		through09/30/2014	Page54 of69				
NAME OF FILER			I.D. NUMBER				
Duffy Duffield for City Council 2014			1367215				

	* .				· ·
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
ND	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 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	cc processing	25.95
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	cc processing	63.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	cc processing	61.56
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	cc processing	41.09
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	cc processing	10.05
* Payments that are contributions or independent expenditures must also be summa	ized on Schedule D. S	UBTOTAL \$ 201.65

Schedule E (Continuation Sheet)	Type or print in ink. Amounts may be rounded	Statement covers period	
Payments Made	to whole dollars.	from07/01/2014	california 460 form
SEE INSTRUCTIONS ON REVERSE		through09/30/2014	Page55 of69
NAME OF FILER			I.D. NUMBER
Duffy Duffield for City Council 2014			1367215
CODES: If one of the following codes accura	tely describes the navment, you may enter the code	Otherwise describe the navmen	ł

000	Lo. If one of the following codes acculately de	somes un	s payment, you may enter the coo	ie. Officiwise,	desense me payment.
CMP	campaign paraphernalia/misc.	MBI	R member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTO	3 meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OF	C 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	PO	polling and survey research	TRS	staff/spouse travel, lodging, and meals
ND	independent expenditure supporting/opposing others (explain	in)* PO	5 postage, delivery and messenger service	ces TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	D professional services (legal, accounting) VOT	voter registration
LT	campaign literature and mailings	PRI	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOU	NT PAID
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808		cc processing		38.21
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808		cc		126.30
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808		cc processing		51.30
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808		cc processing		39.30
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808		cc processing		39.60
* Payments that are contributions or independent expenditures must also I	be summarized on Schedule D.	<u></u>	UBTOTAL \$	294.71

NAME OF FILER	Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period from 07/01/2014	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through09/30/2014	Page of69
NAME OF FILER			I.D. NUMBER
Duffy Duffield for City Council 2014			1367215

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
	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
ND	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
LΠ	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DE	ESCRIPTION OF PAYMENT A	MOUNT PAID
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	cc processing		87.67
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	cc processing		134.40
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	cc processing	· · · · · · · · · · · · · · · · · · ·	28.20
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	cc processing		131.64
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	cc processing		207.92
* Payments that are contributions or independent expenditures must also be summariz	ed on Schedule D.	SUBTOTAL \$	589.83

Schedule E (Continuation Sheet)	Type or print in ink. Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from07/01/2014	FORM TOO
SEE INSTRUCTIONS ON REVERSE		through09/30/2014	Page of69
NAME OF FILER			I.D. NUMBER
Duffy Duffield for City Council 2014			1367215

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808		CC processing	86.40
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808		cc processing	156.15
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	· .	cc processing	97.05
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808		cc processing	49.35
Bieber Communications 3609 W MacArthur Blvd #812 Santa Ana, CA 92704	СМР		1,416.91
* Payments that are contributions or independent expenditures must also be su	Immarized on Schedule D.	SUI	3TOTAL \$ 1,805.86

Schedule E (Continuation Sheet) Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period from07/01/2014	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through09/30/2014	Page58 of69
NAME OF FILER			I.D. NUMBER
Duffy Duffield for City Council 2014			1367215

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER 1.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bieber Communications 3609 W MacArthur Blvd #812 Santa Ana, CA 92704	LIT		2,721.77
Bieber Communications 3609 W MacArthur Blvd #812 Santa Ana, CA 92704	СМР		452.55
Bieber Communications 3609 W MacArthur Blvd #812 Santa Ana, CA 92704	CMP		253.21
Bieber Communications 3609 W MacArthur Blvd #812 Santa Ana, CA 92704	LIT		9,227.00
Roger Bloom 218 A 19th St Huntington Beach, CA 92648	CNS		2,500.00
* Payments that are contributions or independent expenditures must also be sur	nmarized on Schedule D.	SUBTOTAL \$	15,154.53

Schedule E (Continuation Sheet) Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.			S		CALIFU	SCHEDULE E (CONT.) LIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE			and and an an an and an	throu	ugh09/30/2014		<u>59</u> of <u>69</u>	
						I.D. NUM		
Duffy Duffield for City Council 2014						13672:	15	
CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del	imunications d appearance ises ilating survey resea ivery and me	es	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and prod returned contributions campaign workers' si t.v. or cable airtime air candidate travel, lodg staff/spouse travel, lod transfer between com	duction costs s alaries nd production cos ing, and meals idging, and meals nmittees of the sa	me candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIC	N OF PAYMENT		AMOUNT PAID	
Roger Bloom 218 A 19th St Huntington Beach, CA 92648		CNS					1,000.00	
Roger Bloom 218 A 19th St Huntington Beach, CA 92648		CNS					1,000.00	
COGS 3309 S Main St Santa Ana, CA 92707		CMP					3,809.76	
COGS 3309 S.Main St Santa Ana, CA 92707		СМР					995.40	
Day Direct Network 9851 Lewis Ave Fountain Valley, CA 92708		LIT					1,920.00	

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

SUBTOTAL \$ 8,725.16

Schedule E	Type or print in ink.		SCHEDULE E (CONT.
(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2014	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through09/30/2014	Page6069
NAME OF FILER			I.D. NUMBER
Duffy Duffield for City Council 2014			1367215

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
ND	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
LT	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
Day Direct Network 9851 Lewis Ave Fountain Valley, CA 92708	LIT		2,132.07
Day Direct Network 9851 Lewis Ave Fountain Valley, CA 92708	СМР		349.88
Delta Partners 3184 H Airway Ave Costa Mesa, CA 92626	CNS		4,500.00
Delta Partners 3184 H Airway Ave Costa Mesa, CA 92626	CMP		200.00
Delta Partners 3184 H Airway Ave Costa Mesa, CA 92626	CNS		4,500.00
* Payments that are contributions or independent expenditures must also be sumn	narized on Schedule D.	SL	JBTOTAL \$ 11,681.95

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Schedule E (Continuation Sheet) Payments Made	Type or print in ink	Type or print in ink.			
	Amounts may be rounded	Statement covers period	CALIFORNIA 460		
	to whole dollars.	from07/01/2014	FORM 400		
SEE INSTRUCTIONS ON REVERSE		through09/30/2014	Page61 of69		
NAME OF FILER			I.D. NUMBER		
Duffy Duffield for City Council 2014			1367215		
CODES: If one of the following codes accur	rately describes the payment, you may enter the code	. Otherwise, describe the paymer	nt.		
CMP campaign paraphernalia/misc	MPD member communications	PAD radio airtimo and producti	on conta		

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Marshall Duffield 670 W 17th St #E7 Costa Mesa, CA 92627	FIL			1,500.00
Duffy Boats 2001 West Coast Hwy Newport Beach, CA 92663	POS		r	73.50
Duffy Boats 2001 West Coast Hwy Newport Beach, CA 92663	СМР			465.68
Fukushima Photography 13672 Cypress St Garden Grove, CA 92843	CMP			381.50
Fukushima Photography 13672 Cypress St Garden Grove, CA 92843	CMP			250.00
* Payments that are contributions or independent expenditures must also be su	ummarized on Schedule I	D.	SUBTOTAL	\$ 2,670.68

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

Schedule E (Continuation Sheet) Payments Made	Type or print in ink. Amounts may be rounded	Statement covers period	CALIFORNIA 460			
	to whole dollars.	from07/01/2014	FORM 400			
SEE INSTRUCTIONS ON REVERSE		through09/30/2014	Page62of69			
NAME OF FILER			I.D. NUMBER			
Duffy Duffield for City Council 2014			1367215			
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION	I OF PAYMENT AMOUNT PAID
Impact Placements 3313 S Main St Santa Ana, CA 92707	CMP		1,150.00
LA Times File 54221 Los Angeles, CA 90074	PRT		665.00
Lysa Ray Campaign Services 603 E Alton Ave STE H Santa Ana, CA 92705	PRO		250.00
Lysa Ray Campaign Services 603 E Alton Ave STE H Santa Ana, CA 92705	PRO		250.00
Lysa Ray Campaign Services 603 E Alton Ave STE H Santa Ana, CA 92705	PRO		250.00
* Payments that are contributions or independent expenditures must also	be summarized on Schedule	 D.	SUBTOTAL \$ 2,565.00

Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER Duffy Duffield for City Council 2014	Type or print Amounts may b to whole do	e rounded		Statement covers period from 07/01/2014 through 09/30/2014	CALIFORN FORM Page63 I.D. NUMBER 1367215	400
CODES: If one of the following codes accurately describ CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FiL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member.com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating urvey researd very and me	s	RAD radio airtime and production RFD radio airtime and production RFD returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and pr TRC candidate travel, lodging, a staff/spouse travel, lodging transfer between committe VOT voter registration WEB information technology cos	on costs oduction costs and meals g, and meals bees of the same o sts (internet, e-ma	ail)
NAME AND ADDRESS OF PAYEE (F COMMITTEE, ALSO ENTER I.D. NUMBER) Neighborhood Preservation Coalition (ID# 1368498) 603 E Alton Ave STE H Santa Ana, CA 92705		LIT		SCRIPTION OF PAYMENT		AMOUNT PAID5,000.00
Revolution Aviation 4590 macArthur Blvd #500 Newport Beach, CA 92660		СМР				690.00
Rief Media 124 Tustin Ave #200 Newport Beach, CA 92663		WEB				3,600.00
Surfrider Spirit Sessions 45-955 Kamehameha Hwy #206 Kaneohe, HI 96744		CVC				220.00
* Payments that are contributions or independent expenditures must	also be summarized on	Schedule D.	1	S	UBTOTAL \$	9,510.00

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)	Type or print in ink. Amounts may be round to whole dollars.		Statement cove from07/01/ through09/30/	2014 FC	ORNIA 460
SEE INSTRUCTIONS ON REVERSE				Page	<u>64</u> of <u>69</u>
NAME OF FILER				I.D. NUN	/BER
Duffy Duffield for City Council 2014				13672	15
CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)*	es the payment, you may MBR member communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey ress postage, delivery and	ns nces earch	RAD radio airtime au RFD returned contri SAL campaign work TEL t.v. or cable air TRC candidate trave TRS staff/spouse tra	nd production costs butions cers' salaries time and production cost	
LEG legal defense LIT campaign literature and mailings	PRO professional services (PRT print ads	•	VOT voter registration	on	•
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	hnology costs (internet, e (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Bieber Communications 3609 W MacArthur Blvd #812 Santa Ana, CA 92704	СМР	452.55	0.00	452.55	0.00
* Payments that are contributions or independent expenditures must also be	SUBTOTALS	\$ 452.55\$	0.00	452.55	5 0.00
summarized on Schedule D.		• 102.00¥			
 Schedule F Summary 1. Total accrued expenses incurred this period. (Include all S accrued expenses of \$100 or more, plus total unitemized 			INCU	RRED TOTALS \$	0.00
2. Total accrued expenses paid this period. (Include all Sch accrued expenses of \$100 or more, plus total unitemized				.PAID TOTALS \$ _	452.55
3. Net change this period. (Subtract Line 2 from Line 1. En on the Summary Page, Column A, Line 9.)					-452.55 fay be a negative number
					Form 460 (January/05)

FPPC Toll-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.	Statement covers period from07/01/2014	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through09/30/2014	- Page <u>65</u> of <u>69</u>
NAME OF FILER			I.D. NUMBER
Duffy Duffield for City Council 2014			1367215
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Bieber Communications			
CODES: If one of the following codes accurately describe	es the payment, you may enter the code. C	Otherwise, describe the payme	nt.
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	PET petition circulating	TEL t.v. or cable airtime and pro	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, ar	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging,	
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committee	es of the same candidate/sponsor

PRT print ads

- PRO professional services (legal, accounting) VOT voter registration
 - WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
USPS 1375 Sunflower St Santa Ana, CA 92705	POS		3,104.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 3,104.00

* 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.

LEG legal defense

campaign literature and mailings

LIT

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.	Statement covers period from07/01/2014	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through09/30/2014	Page <u>66</u> of <u>69</u>
NAME OF FILER			I.D. NUMBER
Duffy Duffield for City Council 2014			1367215
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Day Direct Network			
CODES: If one of the following codes accurately describ			
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production RFD returned contributions	costs
CNS campaign consultants CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and prod	luction costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging,	-
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services		s of the same candidate/sponsor

PRO professional services (legal, accounting)

PRT

print ads

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

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

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
POS		330.00
POS		422.07
	POS	POS

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 752.07

FPPC Form 460 (January/05)

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

* 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.

LEG legal defense

campaign literature and mailings

LIT

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

Type or print in ink.

SCHEDULE G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2014	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through09/30/2014	Page67 of69
NAME OF FILER			I.D. NUMBER
Duffy Duffield for City Council 2014			1367215
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Delta Partners			
CODES: If one of the following codes accurately describ	bes the payment, you may enter the coo	de. Otherwise, describe the paymen	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 proc	luction costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and	d meals

postage, delivery and messenger services

professional services (legal, accounting)

POL polling and survey research

print ads

POS

PRO

PRT

TRS

TSF

VOT voter registration

staff/spouse travel, lodging, and meals

WEB information technology costs (internet, e-mail)

transfer between committees of the same candidate/sponsor

- candidate filing/ballot fees FIL
- FND fundraising events
- independent expenditure supporting/opposing others (explain)* ND
- LEG legal defense
- LT campaign literature and mailings

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

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Political Data 200.00 CMP PO B 59570 Norwalk, CA 90652

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 200.00

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

Type or print in ink.

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 07/01/2014	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through09/30/2014	Page68 of69
NAME OF FILER			I.D. NUMBER
Duffy Duffield for City Council 2014			1367215
NAME OF AGENT OR INDEPENDENT CONTRACTOR Marshall Duffield			
CODES: If one of the following codes accurately describ	pes the payment, you may enter the code.	Otherwise, describe the payment	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, and	uction costs

postage, delivery and messenger services

professional services (legal, accounting)

POL polling and survey research

print ads

POS

PRO

PRT

- FND fundraising events
- ND independent expenditure supporting/opposing others (explain)*
- legal defense LEG
- campaign literature and mailings LΠ

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

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR AMOUNT PAID DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) City of Newport Beach FIL 1,500.00 100 Civic Center Dr Newport Beach, CA 92660

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 1,500.00

* 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.

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

TRS staff/spouse travel, lodging, and meals

WEB information technology costs (internet, e-mail)

transfer between committees of the same candidate/sponsor

TSF

VOT voter registration

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

Type or print in ink. Amounts may be rounded SCHEDULE G

transfer between committees of the same candidate/sponsor

WEB information technology costs (internet, e-mail)

Statement covers period

TSF

VOT voter registration

Contractor (on Behalf of This Committee)	to whole dollars.	from07/01/2014	FORM 460
SEE INSTRUCTIONS ON REVERSE		through	Page69 of69
NAME OF FILER			I.D. NUMBER
Duffy Duffield for City Council 2014			1367215
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Duffy Boats			
CODES: If one of the following codes accurately describes	the payment, you may enter the code.	Otherwise, describe the paymen	t.
CMP campaign paraphernalia/misc.	/BR member communications	RAD radio airtime and production	costs
CNS campaign consultants	ATG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	DFC office expenses	SAL campaign workers' salaries	
CVC civic donations F	ET petition circulating	TEL t.v. or cable airtime and proc	fuction costs
FIL candidate filing/ballot fees F	PHO phone banks	TRC candidate travel, lodging, and	d meals
FND fundraising events	OL polling and survey research	TRS staff/spouse travel, lodging,	and meals

POS postage, delivery and messenger services

professional services (legal, accounting)

PRO

PRT print ads

- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense
- LIT campaign literature and mailings

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

NAME AND ADDRESS OF PAYEE OR CREDITOR DESCRIPTION OF PAYMENT CODE OR AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Hi-Time Wine Cellars 465.68 CMP 250 Ogle St Costa Mesa, CA 92627

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 465.68

* 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.