Ca Co	cipient Committee mpaign Statement ver Page vernment Code Sections 84200-84216.5)		S	tatement covers period	Date of election if applicable: (Month, Day, Year)	Date Stamp RECEIVED SEP 2 7 2022		ALIFORNIA 460 FORM of 24 For Official Use Only
SEE	INSTRUCTIONS ON REVERSE		throu	00/04/0000	11/08/2022	City Clerk's Offic City of Laguna Beach.		For Official Use Only
	Type of Recipient Committee:	mmittee	Primarily Committe Contr Spon (Also Compl	Formed Ballot Measure ee colled ssored ete Part 6) Formed Candidate/ der Committee	2. Type of Statement: X Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Amendment (Explain	Termination)] Suppleme	Statement dd-Year Report ental Preelection d - Attach Form 495
	Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME Weil 4 City Council 2022 STREET ADDRESS (NO P.O. BOX)	IF NO COMMI	I.D. NUMB 144049 TTEE)		Treasurer(s) NAME OF TREASURER Jen Slater MAILING ADDRESS 9070 Irvine Center D	STATE	ZIP CODE	AREA CODE/PHONE
1	CITY Laguna Beach	STATE Z	IP CODE 92651	AREA CODE/PHONE	Irvine NAME OF ASSISTANT TREASU	CA JRER, IF ANY	92618	(949)858-7448
	MAILING ADDRESS (IF DIFFERENT) NO. AND 1278 Glenneyre, #539 CITY	STATE 2	P.O. BOX ZIP CODE 92651	AREA CODE/PHONE	MAILING ADDRESS	STATE	ZIP CODE	AREA CODE/PHONE
į	Laguna Beach OPTIONAL: FAX / E-MAIL ADDRESS info@campaign-compliance.com	CA	92031		OPTIONAL: FAX / E-MAIL ADD	DRESS		
1	Verification have used all reasonable diligence in prepart of perjury under the laws of the			e foregoing is true and correct. By	nowledge the information contained h Signature of Frequency or Assistar controlling Officeholder, Candidate, State Measure P	ot Treasurer Proponent or Responsible Officer of		true and complete. I certify
	Executed on		-	Ву	Signature of Controlling Officeholder, Candidate,			FPPC Form 460 (Jan/201

Officeholder or Candidate Controlled Committee							Ot Wicasure	Committee		
NAME OF OFFICEHOLDER	OR CANDIDATE					NAME OF BALLOT MEASURE				
Louis Weil							JURISDICT	OM	1	
	(INCLUDE LOCATION AND DIS	TRICT NUMBER IF	APPLICABLI	E)		BALLOT NO. OR LETTER	JUNISDICII	UN	-	SUPPORT OPPOSE
City Council Member	City of Laguna Beach									, 511 662
RESIDENTIAL/BUSINESS AI	DDRESS (NO. AND STREET)	CITY	STATE CA	ZIP 92651		Identify the controlling of	ficeholder, ca	ndidate, or s	tate measure	proponent, if an
		Laguna Beach	CA	92001		NAME OF OFFICEHOLDER, CA	NDIDATE, OR P	ROPONENT		
5 1 1 1 1 C	- No. 4 (1 1 4 (4 - 1-	04-4		•••						
not included in this state	s Not Included in this ment that are controlled by y penditures on behalf of your	ou or are primari				OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
COMMITTEE NAME		I.D. NUMBER	₹						1	
					7.	Primarily Formed Car	didate/Offi	ceholder Co	ommittee L	ist names of
NAME OF TREASURER		CONTROLLE				officeholder(s) or candidate(s) for which th	is committee i	s primarily form	ned.
			1 100							
COMMITTEE ADDRESS	CTDEST ADDRESS (NO D	O BOX)	NO			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOL	JGHT OR HELD	
COMMITTEE ADDRESS	STREET ADDRESS (NO P.		∐ NO			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOL		SUPPORT OPPOSE
COMMITTEE ADDRESS			AREA COD			NAME OF OFFICEHOLDER OR				SUPPORT OPPOSE
CITY		D. BOX)	AREA COD						JGHT OR HELD	SUPPORT OPPOSE
		D. BOX)	AREA COD				CANDIDATE	OFFICE SOL	JGHT OR HELD	SUPPORT OPPOSE
CITY		D. BOX)	AREA COD	DE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOL	JGHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE
CITY COMMITTEE NAME		D. BOX) IP CODE I.D. NUMBER	AREA COD	DE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOL	JGHT OR HELD JGHT OR HELD JGHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE
CITY COMMITTEE NAME		D. BOX) IP CODE I.D. NUMBER CONTROLLE YES	AREA COD	DE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOL	JGHT OR HELD JGHT OR HELD JGHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE
COMMITTEE NAME NAME OF TREASURER	STATE Z	D. BOX) IP CODE I.D. NUMBER CONTROLLE YES	AREA COD	DE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOL	JGHT OR HELD JGHT OR HELD JGHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period **CALIFORNIA FORM** 07/01/2022 from _ Page ____3 ___ of ___24____ 09/24/2022 through _

SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Weil 4 City Council 2022 1440490

4. Nonmonetary Contributions Schedule C, Line 3 0.00 0.00 21. Expenditures 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ 19,418.00 \$ 50,392.00 21. Expenditures Expenditures Made 6. Payments Made Schedule E, Line 4 \$ 18,096.06 \$ 37,528.21 7. Loans Made Schedule H, Line 3 0.00 0.00 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 18,096.06 \$ 37,528.21 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 2,875.00 2,875.00 10. Nonmonetary Adjustment Schedule C, Line 3 0.00 0.00 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ 20,971.06 \$ 40,403.21 \$ 40,403.21	Well 4 City Council 2022					1440430
1. Monetary Contributions	Contributions Received	(TOTAL THIS PERIOD		CALENDAR YEAR	Running in Both the State Primary and
2. Loans Received Schedule Line 3 0.00 10,000.00 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ 19,419.00 \$ 50,392.00 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ 19,419.00 \$ 50,392.00 6. Payments Made 6. Payments Made Schedule E, Line 4 \$ 18,095.06 \$ 37,528.21 7. Loans Made Schedule H, Line 3 0.00 0.00 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 18,095.06 \$ 37,528.21 9. Accrued Expenses (Unpaid Bills) Schedule H, Line 3 0.00 0.00 10. Nonmonetary Adjustment Schedule F, Line 3 0.00 0.00 11,000.00 12,000.00 13,000.00 14, Miscellaneous Increases to Cash Schedule Line 4 19,000.00 14. Miscellaneous Increases to Cash Schedule I, Line 4 15. Cash Payments Column A, Line 9 above 11,556.72 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 12,875.00 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 12,875.00 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 12,875.00 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 12,875.00 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 12,875.00 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 12,875.00 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 12,875.00 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 12,875.00 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 12,875.00 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 12,875.00 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 12,875.00 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 12,875.00 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 12,875.00 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 12,875.00 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 12,875.00 19. Outstanding Debts Add Line 2 + Line 9 in Column	1. Monetary Contributions	\$	19,418.00	\$	40,392.00	
Received S Substitute Schedule C, Line 3 Schedule H, Line 4	2. Loans Received		0.00		10,000.00	
Expenditures Made Schedule E, Line 4 Schedule F, Line 3 Schedule	3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	19,418.00	\$	50,392.00	
Expenditures Made 6. Payments Made 7. Loans Made 8. Subtotal CASH PAYMENTS 8. Add Lines 8+9+10 8. Subtotal Receipts 8. Add Lines 8+9+10 8. Subtotal Receipts 8. Column A Line 8 above 14. Miscellaneous Increases to Cash 8. Subtotal Receipts 15. Cash Payments 16. ENDING CASH BALANCE 16. ENDING CASH BALANCE 17. Loan Guarants and Outstanding Debts 18. Cash Equivalents and Outstanding Debts 19. Outstanding Debts 19. Outstanding Debts 19. Outstanding Debts 19. Outstanding Debts 11. Sanda Devo 11. 18. 096.06 9. 37, 528.21 9. 0.00 9. 0	4. Nonmonetary Contributions		0.00		0.00	21. Expenditures
6. Payments Made Schedule E, Line 4 S 18,096.06 S 37,528.21 7. Loans Made Schedule H, Line 3 0.00 Schedule H, Line 3 0.00 Schedule H, Line 3 0.00 Schedule F, Line 5 Schedule F, Line F	5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	19,418.00	\$	50,392.00	Made \$ \$
7. Loans Made						1 '
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 18,096.06 \$ 37,528.21 9. Accrued Expenses (Unpaid Bills) Schedule F. Line 3 0.00 0.00 10. Nonmonetary Adjustment Schedule C, Line 3 0.00 0.00 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ 20,971.06 \$ 40,403.21	•		18,096.06	\$	37,528.21	Candidates
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 2,875.00 2,875.00 0.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00						22. Cumulative Expenditures Made*
10. Nonmonetary Adjustment Schedule C, Line 3 0.00 0.00 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ 20,971.06 \$ 40,403.21 \$						(If Subject to Voluntary Expenditure Limit)
11. TOTAL EXPENDITURES MADE						
Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 10,234.78 13. Cash Receipts Column A, Line 3 above 19,418.00 14. Miscellaneous Increases to Cash Schedule I, Line 4 0.00 15. Cash Payments Column A, Line 8 above 18,096.06 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00 18. Cash Equivalents and Outstanding Debts 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 12,875.00 20. Column B above 19,418.00 19. Outstanding Debts 12,1875.00 19. Outstanding Debts 12,1875.00 30. Column A, Line 19,418.00 19. Add Line 2 + Line 9 in Column B above 19, 234.78 10. Cash Equivalents See instructions on reverse 12,1875.00 10. Outstanding Debts 12,1875.00	10. Nonmonetary Adjustment Schedule C, Line 3		0.00		0.00	(mm/da/yy)
12. Beginning Cash Balance	11. TOTAL EXPENDITURES MADE	\$	20,971.06	\$	40,403.21	\$
13. Cash Receipts	Current Cash Statement					
14. Miscellaneous Increases to Cash Schedule I, Line 4 15. Cash Payments Column A, Line 8 above 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 18. Cash Equivalents and Outstanding Debts 18. Cash Equivalents Add Lines 2 + Line 9 in Column B above 19. Outstanding Debts Add Line 2 + Line 9 in Column B above 10.00 18. Oo0 19. Outstanding Debts Add Line 2 + Line 9 in Column B above 10. Oo 10. Oo 10. Oo 10. Oo 10. Ool	12. Beginning Cash Balance Previous Summary Page, Line 16	\$	10,234.78	То	calculate Column B, add	
14. Miscellaneous Increases to Cash Schedule I, Line 4 15. Cash Payments Column A, Line 8 above 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 18. Cash Equivalents and Outstanding Debts 19. Outstanding Debts Add Line 2 + Line 9 in Column B above 18. Miscellaneous Increases to Cash 18,096.06 18,096.06 11,556.72 11,556.72 11,556.72 11,556.72 11,556.72 11,556.72 11,556.72 11,556.72 11,556.72 12,875.00 13,096.06 14, Une 8 above 11, Line 4 18,096.06 11,556.72 11,556.72 11,556.72 11,556.72 12,875.00 13,096.06 14,096.06 14,096.06 15,096.06 16,007 18,096.06 11,556.72 11,556.72 11,556.72 12,875.00 12,875.00	13. Cash Receipts		19,418.00			
16. ENDING CASH BALANCE	14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	om Column B of your last	
16. ENDING CASH BALANCE	15. Cash Payments Column A, Line 8 above		18,096.06			
If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED	16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	11,556.72	fig	ures that should be	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00 Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 0.00 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 12,875.00 Schedule B, Part 2 \$ 0.00 for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).	If this is a termination statement, Line 16 must be zero.			ре	riod amounts. If this is	
18. Cash Equivalents	17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fo: ca	r this calendar year, only rry over the amounts	
19. Outstanding Debts				3		
	·					
	19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	12,875.00			

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

Schedule A	4						SCHEDULE A	
	Contributions Received		ts may be rounded whole dollars.	Statement cover		CALIFORNIA 460 FORM		
SEE INSTRUCTIO	NS ON REVERSE			through _09/24/20	022	Page	_4 of24	
NAME OF FILER					ī	D. NUMB	ER	
Weil 4 City	Council 2022					440490		
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	₹	PER ELECTION TO DATE (IF REQUIRED)	
07/08/2022	Cody Engle Laguna Beach, CA 92651	XIND ☐COM ☐OTH ☐PTY ☐SCC	Retired Retired	440.00	440	0.00 G20	\$440.00	
07/18/2022	Kathryn Macgillívray Laguna Beach, CA 92651	XIND ☐COM ☐OTH ☐PTY ☐SCC	Retired Retired	150.00	15(0.00 G20	922 \$150.00	
07/21/2022	Angela Wells Palm Desert, CA 92260	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner AWID-Angela Wells Interior Design	440.00	441	0.00 G20	\$440.00	
07/25/2022	Bernard Schneider Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Attorney Bernard Schneider, Attorney at Law	440.00	44(0.00 G20	922 \$440.00	
	Janet Keller Laguna Beach, CA 92651	XIND ☐COM ☐OTH ☐PTY ☐SCC	Consultant Janet Keller	440.00	441	0.00 G2(322 \$440.00	
			SUBTOTALS	1,910.00				

Schedule A Summary

1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.) 18,753.00

2. Amount received this period – unitemized monetary contributions of less than \$100\$ 665.00

3. Total monetary contributions received this period. 19,418.00 Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

SCHEDUI	EA I	(CONT.)
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CALIFORNIA A A

Monetary	Contributions Received	Amounts may to whole		Statement cove	rs period CA	LIFORNI FORM	^A 460
				through 09/24/	2022 Pa	ge5	of24
NAME OF FILER		***************************************			1.0	NUMBER	
Weil 4 City	Council 2022				14	40490	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DAT CALENDAR YEAR (JAN. 1 - DEC. 31)		R ELECTION TO DATE REQUIRED)
07/27/2022	Earl W. Merritt Porterville, CA 93257	IND COM OTH PTY SCC	Rancher Merritt Farms	245.00		00 G2022	\$245.00
08/11/2022	Gary Cogorno Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Retired Retired	440.00	440.	00 G2022	\$440.00
08/16/2022	Thomas Addis Laguna Beach, CA 92651	☑IND □COM □OTH □PTY □SCC	President Bazaarvoice	440.00	440.	00 G2022	\$440.00
08/18/2022	Julie Laughton Trabuco Canyon, CA 92679	XIND COM OTH PTY	Builder JLDB and JLDB	440.00	440.	00 G2022	\$440.00
08/19/2022	A. Newth Morris Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Executive Ankona Capital	440.00	440.	00 G2022	\$440.00
			SUBTOTAL	\$ 2,005.00			

*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

Amounts may be rounded to whole dollars.

SCH	EDULE A	(CONT.

CALIFORNIA A

Statement covers period

		to whole o	dollars.	from07/01/	2022	FORM	400
				through 09/24/	2022 Page	<u> 6</u>	of24
NAME OF FILER			<u> </u>		I.D. N	NUMBER	
Weil 4 City	Council 2022				144	0490	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, 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)	(IF	R ELECTION TO DATE REQUIRED)
08/23/2022	Martin Dawson Laguna Beach, CA 92651	IND COM OTH PTY	CISO Shopoff Realty Investments	440.00		0 G2022	\$440.00
08/23/2022	David Rubel Laguna Beach, CA 92651	XIND COM OTH PTY SCC	Small Business Owner Fredric Rubel JLRS	440.00		0 G2022	\$440.00
08/24/2022	Kathy Dawson Laguna Beach, CA 92651	IND COM OTH PTY	Accounts Payable Coordinator Modiv	440.00	440.0	0 G2022	\$440.00
08/24/2022	Chris Stansbury Laguna Beach, CA 92651	☑IND □COM □OTH □PTY □SCC	President Arrow Electronics	100.00		0 G2022	\$100.00
08/26/2022	Cathy Nokes Laguna Beach, CA 92651	XIND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Homemaker None	440.00	440.0	0 G2022	\$440.00
***************************************			SUBTOTAL\$	\$ 1,860.00			

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

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

PTY - Political Party

Amounts may be rounded to whole dollars.

SCHEDULE A	(CONT.
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CALIFORNIA

Statement covers period

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				through 09/24/	2022 Page	o1	f24
NAME OF FILER					I.D. NL	IMBER	
Weil 4 City	Council 2022				1440	190	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LO. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	TO (IF RE	ELECTION DATE EQUIRED)
08/27/2022	Mike Marriner Laguna Beach, CA 92651		Entrepreneur Roadtrip Nation	440.00	440.00	G2022	\$440.00
08/27/2022	Karen Thorp Laguna Beach, CA 92651	IND COM OTH PTY SCC	Attorney Los Angeles County	100.00	100.00	G2022	\$100.00
08/30/2022	Todd Hammett Laguna Beach, CA 92651	☑IND □COM □OTH □PTY □SCC	CPA Accounting & Tax Solutions	109.00	109.00	G2022	\$109.00
08/30/2022	Tammy Skenderian Laguna Beach, CA 92651	IND □COM □OTH □PTY □SCC	Realtor Marcus Skenderian	250.00	250.00	G2022	\$250.00
08/31/2022	Michelle Foster San Diego, CA 92103	∑IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Teacher Laguna Beach Unified School District	300.00	300.00	G2022	\$300.00
			SUBTOTAL\$	1,199.00			

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

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

PTY - Political Party

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA 460

Statement covers period

			1	from07/01/	2022	FO	RM	
				through 09/24/				of24
NAME OF FILER						I.D. NUM	BER	
Weil 4 City C	Council 2022					144049	0	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO I CALENDAR YE (JAN. 1 - DEC.	AR 31)	(IF R	ELECTION O DATE (EQUIRED)
08/31/2022	Michael Zingale Aliso Viejo, CA 92656	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Patent Attorney Stetina Brunda Garred & Brucker	100.00		0.00 G		\$100.00
09/01/2022	Jeffrey W. Amos Laguna Beach, CA 92651		Owner Clear Oak Partners	440.00	4.4	0.00 G	2022	\$440.00
09/01/2022	Lee D. Blevins Laguna Beach, CA 92651	IND COM	Retired Retired	440.00	44	0.00	2022	\$440.00
09/01/2022	Steven J. Gromet Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Attorney Gromet and Associates	250.00		0.00		\$250.00
09/02/2022	Elizabeth Hanauer Laguna Beach, CA 92651	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired Retired	440.00	44	10.00	;2022	\$440.00
			SUBTOTAL	\$ 1,670.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded to whole dollars.

CALIFORNIA ACC

Statement covers period

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				through09/24/	2022 Pag	e9	of24
NAME OF FILER					I.D.	NUMBER	
Weil 4 City	Council 2022				144	0490	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD, NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	(IF F	ELECTION O DATE REQUIRED)
09/02/2022	Elizabeth Pearson Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Consultant Elizabeth Pearson	100.00		0 G2022	\$100.00
09/02/2022	Paul Pohoresky Läguna Beach, CA 92651	XIND COM OTH PTY	Retired Retired	440.00		0 G2022	\$440.00
09/02/2022	Mark Porterfield Laguna Beach, CA 92651	IND COM OTH PTY SCC	VP PIMCO	440.00	440.(0 G2022	\$440.00
09/04/2022	Jennifer Leonti Laguna Beach, CA 92651	IND COM OTH PTY	Retired Retired	440.00		0 G2022	\$440.00
09/04/2022	John Leonti Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Lawyer Law Office of John Leonti	440.00	440.4	0 G2022	\$440.00
			SUBTOTAL	\$ 1,860.00			

*Contributor Codes

IND – Individual COM – Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

Amounts may be rounded to whole dollars.

SCHEDULE A	(CONT.)
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CALIFORNIA ACC

Statement covers period

				from07/01/	2022	FORM	-700
				through 09/24/	2022 Par	ge <u>10</u>	of24
NAME OF FILER					I.D.	. NUMBER	
Weil 4 City	Council 2022				14	40490	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		R ELECTION TO DATE REQUIRED)
09/05/2022	Gannon Estates LLC-Jessica Gannon Laguna Beach, CA 92651	□IND □COM 図OTH □PTY □SCC		100.00		00 G2022	\$100.00
09/06/2022	James Conrad Laguna Beach, CA 92651	XIND COM OTH PTY	Architect James Conrad, Archiects	300.00	300.	00 G2022	\$300.00
09/06/2022	Joan Gladstone Laguna Beach, CA 92651	☑IND □COM □OTH □PTY □SCC	Artist Joan Gladstone	200.00	440.	00 G2022	\$440.00
09/06/2022	Joan Gladstone Laguna Beach, CA 92651	☑IND □COM □OTH □PTY □SCC	Artist Joan Gladstone	-10.00		00 G2022	\$440.00
09/06/2022	Gary Greene Laguna Beach, CA 92651	☑IND □COM □OTH □PTY □SCC	Retired Retired	100.00	350.	00 G2022	\$350.00
***************************************			SUBTOTAL	\$ 690.00			

*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

www.fnnc.ca.dov

Amounts may be rounded to whole dollars

SCHED	JLE A	CONT.
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CALIEDDNIA A

Statement covers period

,		to whole o	dollars.	from07/01/ through09/24/	2022	FORM	460 of
NAME OF FILER						. NUMBER	
Weil 4 City	Council 2022				14	40490	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA' CALENDAR YEAR (JAN, 1 - DEC. 31)	Т	ELECTION O DATE EQUIRED)
09/06/2022	Roy Cakley Laguna Beach, CA 92651	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Retired Retired	250.00		00 G2022	\$250.00
09/06/2022	Kristine E. Thalman Laguna Beach, CA 92651	XIND COM OTH PTY SCC	President K.E. Thalman & Associates	440.00	440.	00 G2022	\$440.00
09/07/2022	Robert Zur Schmiede Kingston, WA 98346	⊠IND □COM □OTH □PTY □SCC	Retired Retired	200.00	200-	00 G2022	\$200.00
09/11/2022	Ed Sauls Laguna Beach, CA 92651	IND COM OTH PTY	Consultant The Sauls Company	249.00	249.	00 G2022	\$249.00
09/12/2022	Kathleen Shanfield Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Occupational Therapist Los Angeles County	200.00	200.	60 G2022	\$200.00
			SUBTOTAL	\$ 1,339.00			

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

SCHEDI	JLE	A (CONT	.)
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Monetary Contributions Received		Amounts may to whole o		Statement covers period from07/01/2022			CALIFORNIA 460		
				through 09/24/	2022	Page	12 c	f <u>24</u>	
NAME OF FILER			L.			I.D. NUN	/BER		
Weil 4 City	Council 2022					14404	90		
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.	EAR	TO	ELECTION DATE EQUIRED)	
09/14/2022	Ketta Brown Laguna Beach, CA 92651	XIND COM OTH PTY	Retired Retired	440.00	4	40.00	G2022	\$440.00	
09/15/2022	Christine Russell Laguna Beach, CA 92652	XIND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Ноmemaker None	440.00	4	40.00	G2022	\$440.00	
09/15/2022	Keitha Mia Russell Laguna Beach, CA 92652	⊠IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Manager Russell Properties	440.00	4	40.00	G2022	\$440.00	
09/15/2022	Kent Russell Laguna Beach, CA 92652	⊠IND □COM □OTH □PTY □SCC	Real Estate Russell Properties	440.00	4	40.00	G2022	\$440.00	
09/16/2022	National Restauants Consultants LLC(Richard Weil) Denver, CO 80237	□IND □COM ☑OTH □PTY □SCC		440.00	4	40.00	G2022	\$440.00	
			SUBTOTAL	\$ 2,200.00					

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

Amounts may be rounded to whole dollars.

SCHEDULE A (CC

CALIFORNIA ACO

Statement covers period

		to Whole dollars.		from07/01/	2022	FORM 400		
				through 09/24/	2022 Pag	e <u>13</u>	of24	
NAME OF FILER				I.D. I	NUMBER			
Weil 4 City C	council 2022				144	0490		
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 YEAR T		R ELECTION TO DATE REQUIRED)	
09/17/2022	Susan Whitin Laguna Beach, CA 92651	XIND COM OTH PTY	Urban Design & Landscape Architecture Whitin Giroux Works	100.00	100.0	0 G2022	\$100.00	
09/19/2022	Charles Dorn Rye, NY 10580	XIND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Consultant The Dorn Group, Ltd.	100.00	100.0	0 G2022	\$100.00	
09/20/2022	Karen Martin Laguna Beach, CA 92651	XIND COM OTH PTY	Executive Notificationmaps.Com	440.00	440.0	0 G2022	\$440.00	
09/21/2022	Robert C. Mister Laguna Beach, CA 92651	IND □ COM □ OTH □ PTY □ SCC	Retired Retired	440.00		0 G2022	\$440.00	
09/21/2022	Stephanie C. Mister Laguna Beach, CA 92651	☑IND □COM □OTH □PTY □SCC	Retired Retired	440.00	440.0	0 G2022	\$440.00	
			SUBTOTAL	\$ 1,520.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

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

Amounts may be rounded to whole dollars.

SCHEDU	JLE A 1	CONT.
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CALIFORNIA

Statement covers period

				from07/01/	2022	FO)RM	
				through 09/24/	2022		14 of	24
NAME OF FILER						I,D. NUN	MBER	
Weil 4 City (Council 2022					144049	90	ļ
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	IS CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		PER ELECTION TO DATE (IF REQUIRED)	
09/21/2022	Alex Musetti Laguna Beach, CA 92651	IND COM OTH PTY	CRE Professional Alex Musetti	440.00		40.00		\$440.00
09/21/2022	Jeanne Sleeper Laguna Beach, CA 92651	XIND COM OTH PTY	CEO JBS & Associates	100.00	10	00.00	32022	\$100.00
09/22/2022	J.J. Ballesteros Laguna Beach, CA 92651	☑IND □COM □OTH □PTY □SCC	Retired Retired	440.00	4	40.00	32022	\$440.00
09/22/2022	Ali Beheshti Laguna Beach, CA 92651	IND □ COM □ OTH □ PTY □ SCC	CEC Zealie	200.00	20	00.00	32022	\$200.00
09/23/2022	Michael Meyer Laguna Beach, CA 92651	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Retired Retired	440.00	4:	40.00	G2022	\$440.00
			SUBTOTALS	1,620.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

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

PTY - Political Party

Schedule A (Continuation Sheet)

SCHEDUI	ĘA ((CONT.)
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wonetary	Contributions Received	to whole		from07/01/	2022			460
				through 09/24/	2022			f 24
NAME OF FILER						I.D. NU	MBER	
Weil 4 City (Council 2022					14404	90	
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, ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR N (JAN. 1 - DEC	YEAR C. 31)	TC (IF RI	ELECTION DATE EQUIRED)
09/23/2022	Jerry Stanley Las Vegas, NV 89118	IND COM OTH PTY SCC	Retired None	440.00		440.00		\$440.00
09/24/2022	Morris Skenderian Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Architect MSA Architects	440.00		440.00	G2022	\$440.00
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
			SUBTOTAL	\$ 880.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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

Schedule B – Part 1 Loans Received
SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Weil 4 City Council 2022
FULL NAME, STREET ADDRESS ANI OF LENDER (IF COMMITTEE, ALSO ENTER LD. NUM
Louis Weil
Laguna Beach, CA 92651

Amounts	may	be	rounded
fo w	hole	dall	are

	SOFIEDOLE D- FARTT
Statement covers period	CALIFORNIA 160
from07/01/2022	FORM 400
through09/24/2022	Page 16 of 24
	I.D. NUMBER
	1440400

Weil 4 City Council 2022							1440490	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER LD. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(ø) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Louis Weil Laguna Beach, CA 92651	Realtor Berkshire Hathaway			S0_00 FORGIVEN	\$ <u>10,000.00</u>	00£% RATE	\$_10,000.00	\$O_OO PER ELECTION**
†☑ IND □ COM □ OTH □ PTY □ SCC		\$ _10,000.00	\$0.00	\$0.00	DATE DUE	s0_00	08/06/2021 DATE INCURRED	g G2022 10,000.0
				PAID \$ FORGIVEN	s	% RATE	s	\$ PER ELECTION **
TO IND COM OTH PTY SCC		\$	s	\$	DATE DUE	\$	DATE INCURRED	\$
		The state of the s		\$ FORGIVEN	s	RATE	\$	SPER ELECTION **
† IND COM OTH PTY SCC		s	\$	\$	DATE DUE	\$	DATE INCURRED	s
		SUBTOTALS S	0.00	0.00	\$ 10,000.00	\$ 0.00		

Schedule B Summary

(Enter (e) on Schedule E, Line 3)

1. Loans received this period\$ 0.00 (Total Column (b) plus unitemized loans of less than \$100.) 2. Loans paid or forgiven this period\$ _ 0.00 (Total Column (c) plus loans under \$100 paid or forgiven.) (Include loans paid by a third party that are also itemized on Schedule A.) 3. Net change this period. (Subtract Line 2 from Line 1.) NET \$ (May be a negative number) Enter the net here and on the Summary Page, Column A, Line 2.

†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

*Amounts forgiven or paid by another party also must be reported on Schedule A. ** If required.

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

Schedule I	Ε
Payments	Made

		SCHEDULE E
Stateme	ent covers period	CALIFORNIA 460
from	07/01/2022	FORM TOO
through _	09/24/2022	Page17 of24
		I.D. NUMBER
		1440490

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Weil 4 City Council 2022

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

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

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		campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

, NAME AND ADDRESS OF PAY (IF COMMITTEE, ALSO ENTER I.D. NUM		OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Bank of America 67 Technology Irvine, CA 92618	OFC		29.95
Domain Hosting 2150 E Warner Rd Tempe, AZ 85284	WEB		24.49
Laguna Graphic Arts 2990 Airway Ave, Ste A Costa Mesa, CA 92626	СМР	Outdoor Signs	932.04

Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	18,058.01
2. Unitemized payments made this period of under \$100	\$	38.05
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, Colum	ın A, Line 6.) TOTAL \$	18,096.06

986.48

SUBTOTAL\$

Schedule E (Continuation Sheet) Payments Made	Δ
SEE INSTRUCTIONS ON REVERSE	

| SCHEDULE E (CONT.)
| Statement covers period | FORM | 460 |
| through | 09/24/2022 | Page | 18 | of | 24 |
| I.D. NUMBER | 140000

SEE INSTRUCTIONS ON REVERSE		through	rage oi
NAME OF FILER			I.D. NUMBER
Weil 4 City Council 2022			1440490
	munications d appearances ses lating	RAD radio airtime and production returned contributions SAL campaign workers' salaries t.v. or cable airtime and production TRC candidate travel, lodging, and staff/spouse travel, lodging, transfer between committee voter registration WEB	duction costs d meals and meals s of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DES	SCRIPTION OF PAYMENT	AMOUNT PAID
AvG Creative Services 1330 N Gaylord St, Apt 904 Denver, CO 80206	CNS		787.5
Firebrand Media LLC 580 Broadway Suite 301 Laguna Beach, CA 92651	WEB		200.0
Firebrand Media LLC 580 Broadway Suite 301 Laguna Beach, CA 92651	PRT		535.0
2S Publishing, LLC 668 N Coast Hwy #1125 Laguna Beach, CA 92651	PRT		1,000.0
Lynette Brasfield Laguna Beach, CA 92651	CNS		455.0

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 2,977.50

Schedule E
(Continuation Sheet)
Payments Made

Statement covers period	CALIFORNIA 460
from07/01/2022	FORM 400
through09/24/2022	Page 19 of 24
	I.D. NUMBER

1440490

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Weil 4 City Council 2022

LIT

campaign literature and mailings

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

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

IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting)

PRO professional services (legal, accounting)

VOT voter registration
PRT print ads

WEB information technology

WEB information technology costs (internet, e-mail)

Campaign literature and mailings	11(1 print 843		3,,
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Campaign Compliance Group 9070 Irvine Center Drive #150 Irvine, CA 92618	PRO		350.00
Capitol Tech Solutions 2831 G St Ste 200 Sacramento, CA 95816	OFC		135.20
Bank of America 67 Technology Irvine, CA 92618	OFC		29.95
Families First Education Voter Guide (ID# 1398433) 12501 Imperial Highway, Ste 200 Norwalk, CA 90650	LIT	Slate Card	350.00
City of Laguna Beach 505 Forest Avenue Laguna Beach Laguna Beach, CA 92651	FIL		513.79

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

SUBTOTAL \$

1,378.94

Schedule	E
(Continua	tion Sheet)
Payments	•

	00112022 - (
Statement covers period	CALIFORNIA 460
from07/01/2022	FORM TOO
through09/24/2022	Page 20 of 24
	I.D. NUMBER
	1440490

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Weil 4 City Council 2022

LIT

campaign literature and mailings

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

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

POS postage delivery and messenger services independent expenditure supporting/opposing others (explain)* professional services (legal, accounting) legal defense LEG

PRT print ads TSF transfer between committees of the same candidate/sponsor

VOT voter registration

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
PayPal 9999 N 90th St Scottsdale, AZ 85258	WEB		139.67
Domain Hosting 2150 E Warner Rd Tempe, AZ 85284	WEB		24.49
2S Publishing, LLC 668 N Coast Hwy #1125 Laguna Beach, CA 92651	PRT		1,800.00
Laguna Graphic Arts 2990 Airway Ave, Ste A Costa Mesa, CA 92626	CMP	Outdoor Signs	1,465.40
Capitol Tech Solutions 2831 G St Ste 200 Sacramento, CA 95816	OFC		225.00

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

SUBTOTAL \$

3,654.56

Schedule E	
(Continuation Sheet)	
Payments Made	

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from 07/01/2022	FORM TOO
through 09/24/2022	Page 21 of 24
 	I,D. NUMBER
	1440490

Weil 4 City Council 2022

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO EINTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lynette Brasfield Laguna Beach, CA 92651	CNS		420.00
Campaign Compliance Group 9070 Irvine Center Drive #150 Irvine, CA 92618	PRO		335.00
Firebrand Media LLC 580 Broadway Suite 301 Laguna Beach, CA 92651	PRT		535.00
Firebrand Media LLC 580 Broadway Suite 301 Laguna Beach, CA 92651	PRT	-	535.00
Bank of America 67 Technology Irvine, CA 92618	GFC		29.95

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

SUBTOTAL \$

1,854.95

Schedule	E	
(Continua	tion	Sheet)
Payments	Mad	er

	0011600666 6 (001111
Statement covers period	CALIFORNIA 460
from07/01/2022	FORM TOO
through 09/24/2022	Page 22 of 24
	I.D. NUMBER
	1440490

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Weil 4 City Council 2022

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

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

professional services (legal, accounting) legal defense LEG campaign literature and mailings

print ade

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

LIT campaign literature and mailings	PRI print ads	WEB Information technology costs (litternet, e-mail)				
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	cor	DE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
2S Publishing, LLC 668 N Coast Hwy #1125 Laguna Beach, CA 92651	PR	Т		2,875.00		
KX FM 1833 South Coast Hwy, Unit 200 Laguna Beach, CA 92651	RA	,D		1,500.00		
Domain Hosting 2150 E Warner Rd Tempe, AZ 85284	WE	CB CB		24.49		
2S Publishing, LLC 668 N Coast Hwy #1125 Laguna Beach, CA 92651	WE	CB Email	Advertising	6,00.00		
Laguna Graphic Arts 2990 Airway Ave, Ste A Costa Mesa, CA 92626	CM	IP Outdoo	r Signs and Banner	1,724.00		

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

SUBTOTAL \$

6,723.49

Schedule E	
(Continuation Sheet	t)
Payments Made	•

Statement covers period	CALIFORNIA 460
from07/01/2022	FORM 400
through 09/24/2022	Page 23 of 24
	I.D. NUMBER
	1440490

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

LEG

LIT

Weil 4 City Council 2022

legal defense

campaign literature and mailings

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 CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses CVC civic donations PET petition circulating candidate filing/ballot fees PHO phone banks fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services

PRO professional services (legal, accounting) PRT print ads

RAD radio airtime and production costs RFD returned contributions

SAL campaign workers' salaries TEL t.v. or cable airtime and production costs

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

transfer between committees of the same candidate/sponsor

VOT voter registration

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
Capitol Tech Solutions 2831 G St Ste 200 Sacramento, CA 95816	OFC			482.09
		+		
	:			

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

SUBTOTAL \$

482.09

Schedule	∍ F		
Accrued	Expenses	(Unpaid	Bills)

CALIFORNIA Statement covers period **FORM** 07/01/2022 through __09/24/2022 Page 24 of 24 I.D. NUMBER

1440490

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Weil 4 City Council 2022

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

RAD radio airtime and production costs MBR member communications campaign paraphernalia/misc. MTG meetings and appearances RFD returned contributions campaign consultants office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs CVC civic donations PET petition circulating

TRC candidate travel, lodging, and meals candidate filing/ballot fees phone banks TRS staff/spouse travel, lodging, and meals fundraising events polling and survey research

transfer between committees of the same candidate/sponsor postage, delivery and messenger services TSF independent expenditure supporting/opposing others (explain)* IND professional services (legal, accounting) VOT voter registration LEG legal defense

WEB information technology costs (internet, e-mail) campaign literature and mailings print ads LIT

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
2S Publishing, LLC 668 N Coast Hwy #1125 Laguna Beach, CA 92651	PRT	0.00	2,875.00	0.00	2,875.00
* Payments that are contributions or Independent expenditures must also be	SUBTOTALS	\$ 0.00\$	2,875.00	\$ 0.00\$	\$ 2,875.00

Schedule F Summary

summarized on Schedule D.

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 2,875.00

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 0.00

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and