COVER PAGE

Recipient Committee Campaign Statement Cover Page — Part 2

Officeholder or Candidate Controlled Committee			6. Primarily Formed Ballot Measure Committee						
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE						
Peter Blake									
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	TRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTI	ON		JPPORT PPOSE		
City Council Member City of Laguna Beach							PPUSE		
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP		Identify the controlling of	ficeholder, ca	ndidate, or state me	easure pro	ponent, if an		
435 Ocean Avenue	Laguna Beach CA 92651		NAME OF OFFICEHOLDER, CA	NDIDATE, OR P	ROPONENT				
Related Committees Not Included in this not included in this statement that are controlled by y contributions or make expenditures on behalf of your	ou or are primarily formed to receive		OFFICE SOUGHT OR HELD		DISTR	RICT NO. IF A	ANY		
COMMITTEE NAME	I.D. NUMBER								
NAME OF TREASURER	CONTROLLED COMMITTEE? YES NO	7	. Primarily Formed Car officeholder(s) or candidate(ndidate/Offic s) for which th	ceholder Commi is committee is prima	ttee List r	names of		
COMMITTEE ADDRESS STREET ADDRESS (NO P.	D. BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OF	R HELD	SUPPORT OPPOSE		
CITY STATE Z	IP CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OF	R HELD	SUPPORT OPPOSE		
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT O	R HELD	SUPPORT OPPOSE		
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT O	R HELD	SUPPORT OPPOSE		
COMMITTEE ADDRESS STREET ADDRESS (NO P.	O. BOX)								
CITY STATE Z	IP CODE AREA CODE/PHONE		Atta	ach continuati	ion sheets if neces	sary			

Campaign Disclosure Statement

Amounts may be rounded

SUM	IMARY PAGE
ALIFORNIA	460

C, Statement covers period **Summary Page** to whole dollars. **FORM** 09/25/2022 from _ Page ___3 ___ of ___16 10/22/2022 through __ SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER 1439438 Peter Blake for City Council 2022

Peter Blake for City Council 2022					1 109 100
Contributions Received	(F	Column A TOTAL THIS PERIOD FROM ATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions	\$	11,169.00	\$	43,898.99	1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3		0.00		1,500.00	
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	11,169.00	\$	45,398.99	20. Contributions Received \$ \$
4. Nonmonetary Contributions		0.00		0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	11,169.00	\$	45,398.99	Made \$\$
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$	16,600.35			Candidates
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	16,600.35	\$	40,922.61	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3				0.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$	16,384.85	\$	40,922.61	\$
Current Cash Statement					\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	9,522.90	То	calculate Column B, add	
13. Cash Receipts Column A, Line 3 above		11,169.00		nounts in Column A to the rresponding amounts	*Amounts in this section may be different from amounts
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	m Column B of your last	reported in Column B.
15. Cash Payments		16,600.35		oort. Some amounts in Slumn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	4,091.55		ures that should be btracted from previous	
If this is a termination statement, Line 16 must be zero.	,		pe	riod amounts. If this is	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for ca	this calendar year, only rry over the amounts	
Cash Equivalents and Outstanding Debts				m Lines 2, 7, and 9 (if y).	
18. Cash Equivalents See instructions on reverse					
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	1,500.00			
			1		FPPC Advice: advice@fppc ca.gov (866/275

Schedule A Monetary Contributions Received			ts may be rounded whole dollars.	Statement cove	CAL	CALIFORNIA 460			
SEE INSTRUCTION	ONS ON REVERSE			through)22 Page	o4 of16			
NAME OF FILER					I.D. N	UMBER			
Peter Blake	for City Council 2022				1439	438			
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)			
09/27/2022	Laguna Beach Firefighters PAC (ID# 1422691) 1121 L St Ste 200 Sacramento, CA 95814	□IND ☑COM □OTH □PTY □SCC		440.00	440.00	G2022 \$440.00			
09/27/2022	Carla D. Meberg San Clemente, CA 92673	⊠IND □COM □OTH □PTY □SCC	Homemaker None	440.00	440.00	G2022 \$440.00			
09/27/2022	Jeff P. Meberg San Clemente, CA 92673	IND ☐COM ☐OTH ☐PTY ☐SCC	Retired Retired	440.00	440.00	G2022 \$440.00			
09/27/2022	Christine Russell 1278 Glenneyre St Unit 427 Laguna Beach, CA 92651	☑IND □COM □OTH □PTY □SCC	Homemaker None	440.00	440.00	G2022 \$440.00			
09/27/2022	Kent Russell 1278 Glenneyre St #202 Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Real Estate Management Russell Properities	440.00	440.00	G2022 \$440.00			
			SUBTOTALS	\$ 2,200.00					
1. Amount re (Include a	A Summary ceived this period – itemized monetary contributions. Il Schedule A subtotals.)			10,870.00	(othe	1			

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

3. Total monetary contributions received this period.

SCC - Small Contributor Committee

PTY - Political Party

299.00

11,169.00

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA 460

Statement covers period

				from09/25/	2022	F	JKIVI	
				through10/22/	2022	Page _	5	of16
NAME OF FILER						I.D. NU	MBER	
Peter Blake	for City Council 2022					14394	38	
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.	YEAR TO DAT C. 31) (IF REQUI		ELECTION O DATE EQUIRED)
09/29/2022	Jacinthe Paquette 360 San Miguel Dr STe 204 Newport Beach, CA 92660	⊠IND □COM □OTH □PTY □SCC	Dentist Jacinthe Paquette, DDS	200.00			G2022	\$200.00
10/01/2022	Jason Liauw Laguna Beach, CA 92651	XIND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Physician Orange County Neurosurgical Associates	100.00	10	00.00	G2022	\$100.00
10/02/2022	Cathy A. Nokes Laguna Beach, CA 92651	IND COM OTH PTY SCC	Attorney Law Office of Cathy A. Nokes	440.00	4.	40.00	G2022	\$440.00
10/03/2022	Lee D. Blevins Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Retired Retired	440.00			G2022	\$440.00
10/03/2022	Eric Davidson Laguna Beach, CA 92651	IND COM OTH SCC	Retired Retired	440.00	4	40.00	G2022	\$440.00
			SUBTOTAL	\$ 1,620.00				

*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 (C)

CALIFORNIA ACO

Statement covers period

						FORM TO		
				through10/22/	2022 Pa	ge <u>6</u>	of16	
NAME OF FILER					I.D	NUMBER		
Peter Blake for City Counc	eil 2022				14	39438		
	EET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DAT CALENDAR YEAR (JAN, 1 - DEC. 31)	(IF	R ELECTION TO DATE REQUIRED)	
10/03/2022 Younes Safa 960 E Green Pasadena, CA	Street, Suite 111 91106	XIND COM OTH PTY SCC	Endodontist/ Dentist Younes Safa, DDS	440.00		00 G2022	\$440.00	
10/04/2022 Jack Jakosky 3101 W. Coas Newport Beac	t Hwv #100	XIND COM OTH PTY	Real Estate Jakosky Properties	440.00	440.	00 G2022	\$440.00	
10/04/2022 Sunny Volker Laguna Nigue			Consultant Sunny Volkert	440.00	440.	00 G2022	\$440.00	
10/06/2022 William Dodg Laguna Beach		⊠IND □COM □OTH □PTY □SCC	Doctor Mission Viejo Emergency Medical Associates	440.00		00 G2022	\$440.00	
10/06/2022 Karen Huber Laguna Beach	, CA 92651	IND COM OTH PTY SCC	Psychologist Karen Huber	440.00	440.	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

CALIFORNIA ACO

Statement covers period

_		to whole o	gonars.	from09/25/	2022	FORM 40		
				through10/22/	2022 Pa	ge7	of <u>16</u>	
NAME OF FILER					1.0	. NUMBER		
Peter Blake f	For City Council 2022				14	39438		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DAT CALENDAR YEAR (JAN. 1 - DEC. 31)	(IF	R ELECTION TO DATE REQUIRED)	
10/06/2022	Nathan Rosenberg Laguna Beach, CA 92651	XIND □COM □OTH □PTY □SCC	Management Consultant Insigniam	440.00		00 G2022	\$440.00	
10/08/2022	John Schaefer Laguna Beach, CA 92651	XIND □COM □OTH □PTY □SCC	Retired Retired	440.00		00 G2022	\$440.00	
10/08/2022	Tamara Schaefer Laguna Beach, CA 92651	☑IND □COM □OTH □PTY □SCC	Retired Retired	440.00	440.	00 G2022	\$440.00	
10/10/2022	James T. Burnes 4 Park Plaza 11th Floor Irvine, CA 92614	☑IND □COM □OTH □PTY □SCC	Lawyer James T Burnes	449.00		00 G2022	\$440.00	
10/10/2022	Todd Smith Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Founder CEO KYGTrade	100.00	100.	00 G2022	\$100.00	
			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.

SCH	FD	II F	Αı	CONT.	1

CALIFORNIA ACO

Statement covers period

				from09/25/	2022	FOR	M -	700
				through 10/22/	2022	Page	8 of _	16
NAME OF FILER			1			I.D. NUMBE	ΞR	
Peter Blake for City	Council 2022					1439438		
DATE FULL NAM	TE, 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 I CALENDAR YE. (JAN. 1 - DEC. :	AR 31)	PER ELECTION TO DATE (IF REQUIRED)	
10/10/2022 Heidi Y	odowitz te, CA 94549		Retired Retired	250.00		0.00 G2		\$250.00
	Kaplan Beach, CA 92651	XIND ☐COM ☐OTH ☐PTY ☐SCC	Attorney Kenneth Kaplan, Attorney at Law	440.00	4.4	0.00 G2	022	\$440.00
10/14/2022 Peter S Laguna	avage Beach, CA 92651	☑IND □COM □OTH □PTY □SCC	Executive PNC Management	440.00	4.4	0.00 G2	022	\$440.00
10/15/2022 Dion Jo Pasaden	hnson a, CA 91106	☑IND □COM □OTH □PTY □SCC	Professor University Of La Verne	100.00		0.00 G2		\$100.00
16131 C	le Redi-Mix Concrete, Inc onstruction Circle CA 92606	☐IND ☐COM ②OTH ☐PTY ☐SCC		440.00	4.4	.0.00 G2	022	\$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

Amounts may be rounded

SUPERFUEL A LOOM I.	ULE A (CONT.)
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CALIEOPHIA 400

Statement covers period

monotary		to whole o	dollars.	from 09/25/	2022	ORI	of16_
NAME OF FILER		**************************************			1.D.	NUMBER	
Peter Blake	for City Council 2022				14:	9438	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, 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 DATI CALENDAR YEAR (JAN. 1 - DEC. 31)	-	ELECTION TO DATE REQUIRED)
10/18/2022	Kyle Goerlitz 16131 Construction Circle Irvine, CA 92606	⊠IND □COM □OTH □PTY □SCC	Owner Doheny Builders Supply	440.00		0 G2022	\$440.00
10/21/2022	Stephen Dexter 1278 Glenneyre #287 Laguna Beach, CA 92651	XIND □COM □OTH □PTY □SCC	Retired Retired	440.00		0 G2022	\$440.00
10/22/2022	Michael Cattan Chelsea, CA 92651		Retired Retired	440.00	440.0	G2022	\$440.00
		OTH SCC					
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					
			SUBTOTAL	\$ 1,320.00			

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

(g) CUMULATIVÉ CONTRIBUTIONS TO DATE CALENDAR YEAR \$____0.00

PER ELECTION**

SG2022 1,500.00

CALENDAR YEAR

PER ELECTION **

CALENDAR YEAR

PER ELECTION **

							SCHE
Schedule B – Part 1 Loans Received	Amo	ounts may be ro to whole dollar			Statement cov	ers period 5/2022	CALIFORN FORM
SEE INSTRUCTIONS ON REVERSE					through10/2	2/2022	Page10
NAME OF FILER							I.D. NUMBER
Peter Blake for City Council 2022							1439438
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IFCOMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAIL OR FORGIVEN THIS PERIOD	CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN
Peter Blake 1278 Glenneyre St, #155 Laguna Beach, CA 92651	Owner Peter Blake Gallery	7 11100		PAID \$0_0 FORGIVEN		0_0% RATE	\$ <u>-1,500.00</u>
[†] ⊠ IND □ COM □ OTH □ PTY □ SCC		\$_1,500.00	\$0.00	\$0.00	DATE DUE	s0_0	07/07/2021 DATE INCURRED
				PAID S FORGIVEN	. \$	RATE	\$
†□ IND □ COM □ OTH □ PTY □ SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED
				PAID S FORGIVEN	s	% RATE	s
† IND COM OTH PTY SCC		\$	s	s	DATE DUE	\$	DATE INCURRED
		SUBTOTALS	6 0.00	\$ 0.0	1.500.00)\$ 0.00)

Schedule B Summary

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

1.	Loans received this period(Total Column (b) plus unitemized loans of less than \$100.)	. \$	0.00
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.)	\$	(May be a negative number)

†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 E	
Payments Ma	ade

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from09/25/2022	FORM TOO
through	Page
	I.D. NUMBER
	1439438

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Peter Blake for City Council 2022

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		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
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 PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DE	SCRIPTION OF PAYMENT AMOUNT PAID
Jedidiah Coffee 2177 Laguna Canyon Rd Laguna Beach, CA 92651	MTG 9/24 Coffee SetU	p 215.50
Firebrand Media, LLC 900 Glenneyre St, Ste B Laguna Beach, CA 92651	PRT	800.00
Firebrand Media, LLC 900 Glenneyre St, Ste B Laguna Beach, CA 92651	PRT	800.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 1,815.50

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	16,570.40
2. Unitemized payments made this period of under \$100\$	29.95
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.)	16,600.35

Schedule E
(Continuation Sheet)
Payments Made

Amounts may be rounded to whole dollars.

		SOULDOEL E (OOM),
State	ment covers period	CALIFORNIA 460
from	09/25/2022	FORM TOO
through	10/22/2022	Page12 of16
		I.D. NUMBER
		1420420

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

LIT

Peter Blake for 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 CNS campaign consultants SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses TEL t.v. or cable airtime and production costs petition circulating CVC civic donations TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals 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)*

PRO professional services (legal, accounting) VOT voter registration legal defense LEG 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
Laguna Graphic Arts, Inc 2990 Airway Ave Ste A Costa Mesa, CA 92626	CMP	Outdoor Signs	484.88
Jedidiah Coffee 2177 Laguna Canyon Rd Laguna Beach, CA 92651	MTG	10/1 Coffee Setup	215.50
Jedidiah Coffee 2177 Laguna Canyon Rd Laguna Beach, CA 92651	MTG	10/8 Coffee Setup	215.50
Under Laguna 668 N Coast Hwy #101 Laguna Beach, CA 92651	WEB		1,000.00
Firebrand Media, LLC 900 Glenneyre St, Ste B Laguna Beach, CA 92651	PRT		800.00

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

SUBTOTAL \$

2,715.88

Schedule E	
(Continuation Sheet)	
Payments Made	

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from09/25/2022	FORM 40U
through <u>10/22/2022</u>	Page 13 of 16
1	I.D. NUMBER

1439438

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Peter Blake for City Council 2022

campaign literature and mailings

LIT

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

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

> PRT print ads

WEB information technology costs (internet, e-mail)

AMOUNT PAID NAME AND ADDRESS OF PAYEE DESCRIPTION OF PAYMENT CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 587.50 CMP Campaign Custom Cookies Buni's Bakery Laguna Beach, CA 92651 2,000.00 PRT 28 Publishing, LLC/Stu News Laguna 668 N. Coast Highway, #1125 Laguna Beach, CA 92651 732.70 CMP Laguna Graphic Arts, Inc. 2990 Airway Ave Ste A Costa Mesa, CA 92626 800.00 PRT Firebrand Media, LLC 900 Glenneyre St, Ste B Laguna Beach, CA 92651 445.00 PRO Campaign Compliance Group 9070 Irvine Center Drive, #150 Irvine, CA 92618

SUBTOTAL \$

4,565.20

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

Schedule	E	
(Continua	tion	Sheet)
Payments	Mad	de

Amounts may be rounded to whole dollars.

		001122022 2 (001111
Staten	nent covers period	CALIFORNIA 460
from	09/25/2022	FORM TOU
through_	10/22/2022	Page 14 of 16
		I.D. NUMBER
		1439438

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Peter Blake for City Council 2022

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

print ads

PRO PRT

CMP campaign paraphernalia/misc. campaign consultants MTG meetings and appearances OFC office expenses CTB contribution (explain nonmonetary)* petition circulating CVC civic donations PET candidate filing/ballot fees PHO phone banks fundraising events

independent expenditure supporting/opposing others (explain)* LEG legal defense

campaign literature and mailings

MBR member communications 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 polling and survey research TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services professional services (legal, accounting)

VOT voter registration

WEB information technology costs (internet, e-mail)

Li) Campaign illerature and mainings	FIXI Plilit aus	VVED Anomitation toomkology books (anomal, o many		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Laguna Graphic Arts, Inc 2990 Airway Ave Ste A Costa Mesa, CA 92626	LIT		6,102.92	
Jedidiah Coffee 2177 Laguna Canyon Rd Laguna Beach, CA 92651	MTG	10/15 Coffee SetUp	215.50	
Jedidiah Coffee 2177 Laguna Canyon Rd Laguna Beach, CA 92651	MTG	10/22 Coffee SetUp	215.50	
Capitol Tech Solutions 2831 G Street, #120 Sacramento, CA 95816	OFC		939.90	

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

SUBTOTAL \$

7,473.82

141

Schedule	∍ F		
Accrued	Expenses	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

Statement covers period	CALIFORNIA 460
rom 09/25/2022	FORM TOO
hrough10/22/2022	Page 15 of 16
	I.D. NUMBER
	1439438

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Peter Blake for City Council 2022

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

PRT print ads

CMP campaign paraphernalia/misc. MTG meetings and appearances campaign consultants OFC office expenses contribution (explain nonmonetary)* petition circulating civic donations candidate filing/ballot fees PHO phone banks

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

campaign literature and mailings

RAD radio airtime and production costs MBR member communications 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)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS S	\$ 215.50	0.00	215.50	0.00
Jedidiah Coffee 2177 Laguna Canyon Rd Laguna Beach, CA 92651	MTG	215.50	0.00	215.50	0.00
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

Schedule F Summary

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

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

215.50

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

0.00

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 460
from09/25/2022	FORM 400
through 10/22/2022	Page 16 of 16
	I.D. NUMBER
	1439438

Peter Blake for City Council 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Laguna Graphic Arts, Inc

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.

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
USPS 350 Forest Ave Laguna Beach, CA 92651	POS			2,394.16

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

2,394.16

^{*} 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.