Signature of Controlling Officeholder, Candidate, State Measure Proponent

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

. Officeholder or Candidate Controlled (6.	Primarily Formed Ball	ot Measure	e Committee			
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND	DISTRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICT	ION] SUPPORT] OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREE	T) CITY STATE ZIP		Identify the controlling of	ficeholder, ca	andidate, or state	measure	proponent, if an
			NAME OF OFFICEHOLDER, CA	NDIDATE, OR P	ROPONENT		
Related Committees Not Included in the not included in this statement that are controlled a contributions or make expenditures on behalf of y	by you or are primarily formed to receive		OFFICE SOUGHT OR HELD		DIS	STRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUMBER				L		
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Can officeholder(s) or candidate(s				
COMMITTEE ADDRESS STREET ADDRESS (NO	O P.O. BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT City Council City of Lagu	Member	X SUPPORT ☐ OPPOSE
CITY STATE	ZIP CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR (CANDIDATE	OFFICE SOUGHT	OR HELD	SUPPORT
COMMITTEE NAME	I.D. NUMBER				City of Lagu		[X] OPPOSE
			NAME OF OFFICEHOLDER OR OMARK Orgill	CANDIDATE	OFFICE SOUGHT City Council City of Lagur	Member	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT		SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO	D P.O. BOX)						
CITY STATE	ZIP CODE AREA CODE/PHONE		Atta	ch continuati	on sheets if nece	essary	

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

			SUMMANTAGE
	Statement covers period		CALIFORNIA ACO
	from	01/01/2022	FORM
	through	10/22/2022	Page3 of19
-			I.D. NUMBER
			1454453

CHMMADVEACE

NAME OF FILER Laguna 2022. Supporting Blake and Opposing Flores and Orgill for Laguna Beach City Council 2022. Calendar Year Summary for Candidates Column B Column A Contributions Received CALENDAR YEAR Running in Both the State Primary and TOTAL THIS PERIOD (FROMATTACHED SCHEDULES) TOTALTODATE **General Elections** 1. Monetary Contributions Schedule A, Line 3 \$ _____ 1/1 through 6/30 7/1 to Date 0.00 0.00 2. Loans Received Schedule B, Line 3 20. Contributions 53,650.00 53,650.00 Received 19,850.00 19,850.00 4. Nonmonetary Contributions Schedule C, Line 3 21. Expenditures Made 73,500.00 **Expenditure Limit Summary for State** Expenditures Made **Candidates** 7. Loans Made Schedule H. Line 3 0.00 22. Cumulative Expenditures Made* 24,193.54 (If Subject to Voluntary Expenditure Limit) 14,481.40 9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3 14,481.40 Total to Date Date of Election (mm/dd/yy) 19,850.00 19,850.00 10. Nonmonetary Adjustment Schedule C, Line 3 58,524.94 **Current Cash Statement** 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ To calculate Column B, add 53,650.00 amounts in Column A to the 13. Cash Receipts Column A, Line 3 above corresponding amounts *Amounts in this section may be different from amounts 0.00 14. Miscellaneous Increases to Cash Schedule I, Line 4 from Column B of your last reported in Column B. report. Some amounts in 24,193.54 15. Cash Payments Column A, Line 8 above Column A may be negative 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ 29,456.46 figures that should be subtracted from previous period amounts. If this is If this is a termination statement, Line 16 must be zero. the first report being filed for this calendar year, only 17. LOAN GUARANTEES RECEIVED Schedule B. Part 2 \$ _____ carry over the amounts from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ _____ FPPC Form 460 (Jan/2016)

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

Schedule.		•				SCHEDULE		
Monetary	Contributions Received		nts may be rounded o whole dollars.	Statement covers period from01/01/2022			IFORNIA 460	
SEE INSTRUCTION	ONS ON REVERSE			through10/22/2	:022		e4 of19	
	. Supporting Blake and Opposing Flores and Orgill	for Laguna	Beach City Council 2022.			I.D. NU	UMBER 453	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER), NUMBER)	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYEO, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	YEAR	PER ELECTION TO DATE (IF REQUIRED)	
10/17/2022	Lee Berg Baton Rouge, LA 70809	IND COM OTH PTY SCC	Retired N/A	500.00		500.00		
10/01/2022	Christoper Dornin Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Real Estate Investor Dornin Investment Group	2,000.00	2,(000.00		
10/01/2022	Jeff Elghanayan Aquinnah, MA 02535		Retired N/A	100.00		100.00		
10/13/2022	Jessica Gannon West Hollywood, CA 90069		Real Estate Agent Compass Realty	100.00		100.00		
10/02/2022	Samuel Goldstein Laguna Beach, CA 92651		Property Investor Radford Ventures LLC	5,000.00	10,0	000.00	780.201	
			SUBTOTAL\$	7,700.00				
	A Summary					tributor Co		

(Include all Schedule A subtotals.) \$ 53,600.00

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

OTH – Other (e.g., business entity)
PTY – Political Party
SCC – Small Contributor Committee

COM -- Recipient Committee

(other than PTY or SCC)

3. Total monetary contributions received this period.

Schedule A (Continuation Sheet) Monetary Contributions Received

SCHEDULE A (CONT.)

CALIFORNIA 4 6 6

Monetary	Contributions Received	Amounts may to whole o		Statement cove from01/01/ through10/22/	2022	LIFORNIA 460 FORM 460
NAME OF FILER					1.D.	NUMBER
Laguna 2022.	Supporting Blake and Opposing Flores and Orgiil	for Laguna B	each City Council 2022.		14	54453
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)	TO DATE (IF REQUIRED)
10/14/2022	Samuel Goldstein Laguna Beach, CA 92651		Property Investor Radford Ventures LLC	5,000.00		
10/01/2022	Donald Kaul Laguna Beach, CA 92651	IND COM OTH PTY SCC	Retired N/A	100.00	100.0	
10/02/2022	Steven Rellephard Laguna Beach, CA 92651		President, Urban Planner Kellenberg Studio	100,00	100.0	00
10/01/2022	Gail Landau Laguna Beach, CA 92651	⊠IND □ COM □ OTH □ PTY □ SCC	Attorney Gila Mediation & Consulting	500.00	500.4	0
10/15/2022	Richard Fackard Laguna Beach, CA 92651	☑IND □COM □OTH □PTY □SCC	Retired N/A	2,000.00	2,000.	70
	A		SUBTOTAL	\$ 7,700.00		

Amounts may be rounded

*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)

SCHEDULE A (CONT.)

Monetary	Contributions Received	Amounts may be rounded to whole dollars. Statement covers period from01/01/2022		•	CALIF	ORNIA 460	
				through10/22/	′2022	Page	6 of 19
NAME OF FILER	***************************************					I.D. NUM	BER
Laguna 2022.	Supporting Blake and Opposing Flores and Orgili	for Laguna E	Beach City Council 2022.			145445	3
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 TO DATE (IF REQUIRED)
10/21/2022	Michael D. Ray Laguna Beach, CA 92651	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Chief Financial Officer Sanderson J Ray Development	10,000.00	29,8	50.00	
10/13/2022	Dennis Riff Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Physician Dennis Riff	200.00	2	00.00	
10/15/2022	John Secretan Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Restauranteur Zinc Cafe	500.00	5	00.00	
10/03/2022	Cindy Shopoff 18565 Jamboree Road, #200 Irvine, CA 92612	IND □COM □OTH □PTY □SCC	Executive Vice President Operations Shopoff Realty Investments	10,000.90	25,0	00.00	AND THE STATE OF T
10/07/2022	Cindy Shopoff 18565 Jamboree Road, #200 Irvine, CA 92612	☑IND □COM □OTH □PTY □SCC	Executive Vice President Operations Shopoff Realty Investments	15,000.00	25,0	00.00	
			SUBTOTAL\$	35,700.00			

*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

SCHEDULE A (CONT.)

Monetary Contributions Received		Amounts may to whole o		Statement cove		california 460		
				through 10/22/	2022 Pag	ge7 of19		
NAME OF FILER					I.D.	NUMBER		
Laguna 2022.	Supporting Blake and Opposing Flores and Orgill	for Laguna B	each City Council 2022.		14	34453		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTERED, 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)	PER ELECTION TO DATE (IF REQUIRED)		
10/19/2022	Sheila Somenshine Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Retired N/A	500.00	500.6			
10/13/2022	Ivan Spiers 1740 South Coast Highway Laguna Beach, CA 92651	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	President Zaborna, Inc.	2,000.00	2,000.	00		
		□IND □COM □OTH □PTY □SCC						
		OTH PTY SCC						
		□IND □COM □OTH □PTY □SCC						
			SUBTOTAL	\$ 2,500.00				

*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 Nonmone	C tary Contributions Received		Amounts may be rounded to whole dollars.		Sta	tement covers p		CALIFO FOI	SCHEDULE DRNIA 460 RM
SEE INSTRUCTIO	NS ON REVERSE				throug	h 10/22/202	2	Page	8 of19
NAME OF FILER				1				I.D. NUMB	ER
Laguna 2022.	Supporting Blake and Opposing Flores	and Orgill f	for Laguna Beach City Co	uncil 2022.				1454453	}
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICE		AMOUNT/ FAIR MARKET VALUE	D/ CALEND	ATIVE TO ATE AR YEAR DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
09/30/2022 Mi	chael D. Ray guna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Chief Financial Officer Sanderson J Ray Development	Polling		19,850.00		29,850.00	4.514.5166
		□IND □COM □OTH □PTY □SCC							
		□IND □COM □OTH □PTY □SCC					70100	Ab. Address	70.000 p.
		□IND □COM □OTH □PTY □SCC							
Attach additi	ional information on appropriately label	ed continuati	on sheets.	SUBTOTA	AL\$	19,850.00			
1. Amount red	C Summary seived this period – itemized nonmonetary Schedule C subtotals.)	contributions			\$	19,850.00	IND.	Itributor Cod Individual I – Recipient	
3. Total nonmo	eived this period – unitemized nonmoneta onetary contributions received this period. 1 and 2. Enter here and on the Summary	•	·			19,850.00	PTY SCC	– Other (e.g – Political Pa	g., business entity)

Schedule D
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts	may	be	rounded			
to whole dollars.						

		SCHEDULE	L
Statem	nent covers period	CALIFORNIA 460	
from	01/01/2022	FORM	
through	10/22/2022	Page9 of19	-
		I.D. NUMBER	

Campung 2022 Comparting Plake and Opposing Player and Orgill for Laguna Reach City Council 2022.

1454453

aguna 2022.	. Supporting Blake and Opposing Flores and	orgill for Laguna Be	ach city council 2022.		110110.	
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/06/2022	Peter Blake City Council Member City of Laguna Beach Support Oppose	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	Mailer	5,388.18	24,197.76	
	Peter Blake City Council Member City of Laguna Beach X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Mailer	5,388.18	24,197.76	
	Peter Blake City Council Member City of Laguna Beach X Support Oppose	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	Digital ads	5,000.00	24,197.76	
			SUBTOTAL \$	15,776.36		

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	, <u>29,5</u> 1	85.94
2. Unitemized contributions and independent expenditures made this period of under \$100	<u> </u>	0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	39,5	85.94

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

Amounts may be rounded	
to whole dollars.	

		SCHEDULE D (CONT.)
State	ement covers period	CALIFORNIA 160
from	01/01/2022	FORM 400
through	10/22/2022	Page 10 of 19
		I.D. NUMBER

1454453

Laguna 2022. Supporting Blake and Opposing Flores and Orgill for Laguna Beach City Council 2022.

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/20/2022	Peter Blake City Council Member City of Laguna Beach X Support Oppose	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	Digital ads	5,000.00	24,197.76	
10/20/2022	Peter Blake City Council Member City of Laguna Beach X Support Oppose	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	Digital ads	3,421.40	24,197.76	
	Ruben Flores City Council Member City of Laguna Beach Support X Oppose	Monetary Contribution Nonmonetary Contribution independent Expenditure	Mailer	5,388.18	5,388.18	
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
			SUBTOTAL \$	13,809.58		

NAME OF FILER

Amounts may be rounded to whole dollars.

	SUMEDULE E
Statement covers period	CALIFORNIA / CO
from01/01/2022	FORM TOO
through10/22/2022	Page <u>11</u> of <u>19</u>
	I.D. NUMBER
	1454452

COURDING

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.

Laguna 2022. Supporting Blake and Opposing Flores and Orgill for Laguna Beach City Council 2022.

	" " " " " " " " " " " " " " " " "	p	wy,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
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 LD. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Donor Stack, LLC 312 Clay Street, #300 Oakland, CA 94607	WEB		166.25
eFundraising Connections 2131 Capitol Avenue, #306 Sacramento, CA 95816	FND		510.00
eFundraising Connections 2131 Capitol Avenue, #306 Sacramento, CA 95816	FND		650,50

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 1,326.75 Schedule E Summary 24,143.54 1. Itemized payments made this period. (Include all Schedule E subtotals.)\$ 2. Unitemized payments made this period of under \$100\$

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)......\$ Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from01/01/2022	FORM TOU
through10/22/2022	Page 12 of 19
	I.D. NUMBER
	1454453

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Laguna 2022. Supporting Blake and Opposing Flores and Orgill for Laguna Beach 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 meetings and appearances returned contributions CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor IND postage, delivery and messenger services TSF

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

LIT campaign literature and mailtings PRT print ads WEB information technology

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
eFundraising Connections 2131 Capitol Avenue, #306 Sacramento, CA 95816	FND		975.50
eFundraising Connections 2131 Capitol Avenue, #306 Sacramento, CA 95816	FND		10.75
eFundraising Connections 2131 Capitol Avenue, #306 Sacramento, CA 95816	FND		405.00
eFundraising Connections 2131 Capitol Avenue, #306 Sacramento, CA 95816	FND		130.50
eFundraising Connections 2131 Capitol Avenue, #306 Sacramento, CA 95816	FND		130.50
* Payments that are contributions or independent expenditures must also be su		19	IRTOTAL \$ 1 652 25

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

SUBTOTAL \$

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

Stater	nent covers period	CALIFORNIA / 60	NAME OF TAXABLE PARTY.
from	01/01/2022	FORM	
through_	10/22/2022	Page 13 of 19	
	30000A	I.D. NUMBER	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Laguna 2022. Supporting Blake and Opposing Flores and Orgill for Laguna Beach City Council 2022.

1454453

CODE	S: If one of the following codes accurately describes	the	payment, you may enter the code.	Otherwise,	describe the payment.
CMP ca CNS ca CTB co CVC ci FIL ca FND fu IND in LEG le	ampaign paraphernalia/misc. ampaign consultants ontribution (explain nonmonetary)* vic donations andidate filing/ballot fees indraising events idependent expenditure supporting/opposing others (explain)* igal defense ampaign literature and mailings	MBR MTG OFC PET PHO POL	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs
	an parigin word and manings				

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		OR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Trusted Messenger Marketing 137 Main Street Los Alamos, CA 93440	IND	Digital ads	5,000.00	
Trusted Messenger Marketing 137 Main Street Los Alamos, CA 93440	IND	Mailer	5,388.18	
Trusted Messenger Marketing 137 Main Street Los Alamos, CA 93440	IND	Mailer	5,388.18	
Trusted Messenger Marketing 137 Main Street Los Alamos, CA 93440	IND	Mailer	5,388.18	

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

SUBTOTAL \$

21,164.54

.					SCHEDULE F	
Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be round to whole dollars,	ded	Statement cove	T-/	ORMA 460	
SEE INSTRUCTIONS ON REVERSE		through			Page 14 of 19	
NAME OF FILER				I.D. NUM	/BER	
Laguna 2022. Supporting Blake and Opposing Flores and O	rgill for Laguna Beach C	ity Council 2022.		14544	53	
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 communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey rese POS postage, delivery and PRO professional services (PRT print ads	ns nces earch messenger services	RAD radio airtime ar RFD returned contril SAL campaign work TEL t.v. or cable air TRC candidate trave TRS staff/spouse tra TSF transfer betwee VOT voter registratio	nd production costs butions ters' salaries time and production cost I, lodging, and meals evel, lodging, and meals committees of the sa	me candidate/sponsor	
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Bagatelos Law Firm 380 West Portal Avenue, Suite F San Francisco, CA 94127	PRO	0.00	4,510.00	0.00	4,510.00	
S.E. Owens & Company 312 Clay Street, #300 Oakland, CA 94607	PRO	0.00	1,550.00	0.00	1,550.00	
Trusted Messenger Marketing 137 Main Street Los Alamos, CA 93440	IND Mailer	0.00	3,421.40	0.00	3,421.40	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	0.00\$	9,481.40\$	0.00\$	9,481.40	
Schedule F Summary			***************************************			
Total accrued expenses incurred this period. (Include all S accrued expenses of \$100 or more, plus total unitemized and a	Schedule F, Column (b) suitactued expenses under \$	ototals for s100.)	INCUF	RRED TOTALS \$	14,481.40	
Total accrued expenses paid this period. (Include all Sche accrued expenses of \$100 or more, plus total unitemized p				PAID TOTALS \$ _	0.00	
Net change this period. (Subtract Line 2 from Line 1. Ent on the Summary Page, Column A, Line 9.)	ter the difference here and	······		NET \$	14,481.40 ay be a negative number	

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

 Statement covers period from ____01/01/2022
 CALIFORNIA FORM
 460

 through ___10/22/2022
 Page ___15 ___ of __19 ___

 I.D. NUMBER
 1454453

NAME OF FILER

Laguna 2022. Supporting Blake and Opposing Flores and Orgill for Laguna Beach 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.		member communications		radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances		returned contributions
СТВ	contribution (explain nonmonetary)*	OFC	office expenses		campaign workers' salaries
	civic donations	PET	petition circulating		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
	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
	campaign literature and mailings		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 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
Trusted Messenger Marketing 137 Main Street Los Alamos, CA 93440	IND Digital ads	0.00	5,000.00	0.00	5,000.00
	SUBTOTALS	\$ 0.00	5,000.00	\$ 0.00	\$ 5,000.00

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

Amounts may be rounded to whole dollars,

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from 01/01/2022	FORM 40U
through	- Page 16 of 19
	I.D. NUMBER
	1454453

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Laguna 2022. Supporting Blake and Opposing Flores and Orgill for Laguna Beach City Council 2022.

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Trusted Messenger Marketing

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, 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		•
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		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)

^{*} 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
Autumn Press 945 Camelia Street Berkeley, CA 94710	IND	Mailer		2,772.78
Autumn Press 945 Camelia Street Berkeley, CA 94710	IND	Mailer		2,772.78
Autumn Press 945 Camelia Street Berkeley, CA 94710	IND	Mailer		2,772.78
Autumn Press 945 Camelia Street Berkeley, CA 94710	IND	Mailer		2,090.70
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	10,409.04

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

Amounts may be rounded to whole dollars.

	SOUCDOFF G (COM)
Statement covers period	CALIFORNIA / A A
from 01/01/2022	FORM 40U
through	- Page <u>17</u> of <u>19</u>
	I.D. NUMBER
	1454453

COLICDLE FOR COOKE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Laguna 2022. Supporting Blake and Opposing Flores and Orgill for Laguna Beach City Council 2022.

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Trusted Messenger Marketing

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
av₽	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses		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)

^{*} 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
Meta Platforms 1601 Willow Road Menlo Park, CA 94025	IND	Digital ads	5,000.00
Meta Platforms 1601 Willow Road Menlo Park, CA 94025	IND	Digital ads	5,000.00
Political Data Inc. 12501 Imperial Highway, #200 Norwalk, CA 90650	IND	Mailer	269.70
Political Data Inc. 12501 Imperial Highway, #200 Norwalk, CA 90650	IND	Mailer	269,70

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

10,539.40

Schedule G (Continuation Sheet) Pay Cor

SCHEDULE G (CONT.)

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2022	CALIFORNIA 460 FORM
SEE INSTRUCTIONS ON REVERSE		through10/22/2022	Page 18 of 19
NAME OF FILER			I.D. NUMBER
Laguna 2022. Supporting Blake and Opposing Flores and Orgil	l for Laguna Beach City Council 202	22.	1454453
NAME OF AGENT OR INDEPENDENT CONTRACTOR			· · · · · · · · · · · · · · · · · · ·
Trusted Messenger Marketing			

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

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

legal defense professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	Al	MOUNT PAID
Political Data Inc. 12501 Imperial Highway, #200 Norwalk, CA 90650	IND	Mailer		269.70
Political Data Inc. 12501 Imperial Highway, #200 Norwalk, CA 90650	IND	Mailer	770000000000000000000000000000000000000	269.70
United States Postal Service 475 L'Enfant Plaza Southwest, #4012 Washington, DC 20260	IND	Mailer Postage		2,345.70
United States Postal Service 475 L'Enfant Plaza Southwest, #4012 Washington, DC 20260	IND	Mailer Postage		2,345.70
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	5,230.80

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

Amounts may be rounded to whole dollars.

Stater	nent covers period	CALIFORNIA 1 CO
from	01/01/2022	FORM 40U
through _	10/22/2022	Page 19 of 19
***************************************		I.D. NUMBER

1454453

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Laguna 2022. Supporting Blake and Opposing Flores and Orgill for Laguna Beach City Council 2022.

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Trusted Messenger Marketing

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. RED returned contributions CNS campaign consultants MTG meetings and appearances OFC office expenses campaign workers' salaries CTB contribution (explain nonmonetary)* petition circulating t.v. or cable airtime and production costs CVC civic donations candidate travel, lodging, and meals phone banks candidate filing/ballot fees FND fundraising events polling and survey research

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

campaign literature and mailings PRT print ads LIT

staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor

voter registration

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
United States Postal Service 475 L'Enfant Plaza Southwest, #4012 Washington, DC 20260	IND	Mailer Postage	2,345.70
	:		

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Attach additional information on appropriately labeled continuation sheets.

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

SCHEDULE G (CONT.)

TOTAL* \$

2,345.70