| Officeholder or Candidate Controlled Cor | nmittee | 6. | . Primarily Formed Balle | ot Measure | Committee | | |
|--|--|----|--|--------------------------------|---|--------------|-----------------|
| NAME OF OFFICEHOLDER OR CANDIDATE | | | NAME OF BALLOT MEASURE | | | | |
| Louis Weil OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS | TRICT NUMBER IF APPLICABLE) | | BALLOT NO. OR LETTER | JURISDICTI | ION | ☐ SU | PPORT POSE |
| RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) | CITY STATE ZIP | | Identify the controlling of | ficeholder, ca | andidate, or state me | easure prop | oonent, if any. |
| | Laguna Beach CA 92651 | | NAME OF OFFICEHOLDER, CA | NDIDATE, OR PI | ROPONENT | | |
| Related Committees Not Included in this not included in this statement that are controlled by a contributions or make expenditures on behalf of your | you or are primarily formed to receive | | OFFICE SOUGHT OR HELD | | DISTRI | ICT NO, IF A | NY |
| COMMITTEE NAME | I.D. NUMBER | | | | | | |
| NAME OF TREASURER | CONTROLLED COMMITTEE? | 7 | Primarily Formed Can officeholder(s) or candidate(| didate/Offi s) for which th | ceholder Commit nis committee is prima | ttee List n | ames of |
| COMMITTEE ADDRESS STREET ADDRESS (NO P. | | | NAME OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOUGHT OF | RHELD | SUPPORT OPPOSE |
| CITY STATE 2 | ZIP CODE AREA CODE/PHONE | | NAME OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOUGHT OF | | SUPPORT OPPOSE |
| COMMITTEE NAME | J.O. NUMBER | | NAME OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOUGHT OF | R HELD | SUPPORT OPPOSE |
| NAME OF TREASURER | CONTROLLED COMMITTEE? | | NAME OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOUGHT OF | R HELD | SUPPORT OPPOSE |
| COMMITTEE ADDRESS STREET ADDRESS (NO P. | O. BOX) | | | | | 1 | |
| CITY STATE 2 | ZIP CODE AREA CODE/PHONE | | Atta | nch continuat | tion sheets if necess | sary | |
| | | | | | | | |

· Campaign Disclosure Statement

| | SU | JMMA | ۱RY | PAGE | |
|--|----|------|-----|------|--|
|--|----|------|-----|------|--|

Amounts may be rounded to whole dollars. CALIFORNIA 460 Statement covers period **Summary Page** from _____10/23/2022 Page ____3 ___ of ____11 12/12/2022 through ___ SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER 1440490 Weil 4 City Council 2022

| Contributions Received | (| 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 Schedule A, Line 3 | \$ | 1,354.00 | \$ | 49,946.00 | |
| 2. Loans Received Schedule B, Line 3 | | -5,000.00 | | 5,000.00 | 1/1 through 6/30 7/1 to Date |
| 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 | \$ | -3,646.00 | \$ | 54,946.00 | 20. Contributions Received \$\$ |
| 4. Nonmonetary Contributions Schedule C, Line 3 | | 400.00 | | 500.00 | 24 Evpanditures |
| 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 | \$ | -3,246.00 | \$ | 55,446.00 | Made \$ \$ |
| Expenditures Made | | | | | Expenditure Limit Summary for State |
| S. Payments Made | \$ | 4,565.08 | \$ | 54,916.01 | Candidates |
| 7. Loans Made Schedule H, Line 3 | | 0.00 | | 0.00 | 22. Cumulative Expenditures Made* |
| B. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 | \$ | 4,565.08 | \$ | 54,916.01 | (If Subject to Voluntary Expenditure Limit) |
| P. Accrued Expenses (Unpaid Bills)Schedule F, Line 3 | | 0.00 | | 0.00 | Date of Election Total to Date |
| 10. Nonmonetary Adjustment Schedule C, Line 3 | | 400.00 | | 500.00 | (mm/dd/yy) |
| 11. TOTAL EXPENDITURES MADE | \$ | 4,965.08 | \$ | 55,416.01 | \$ |
| Current Cash Statement | | | | | / \$ |
| 12. Beginning Cash Balance Previous Summary Page, Line 16 | \$ | 6,934.00 | To | calculate Column B, add | |
| 13. Cash Receipts Column A, Line 3 above | | -3,646.00 | | nounts in Column A to the rresponding amounts | *Augusta in this postion were be different from any man |
| 14. Miscellaneous Increases to Cash Schedule I, Line 4 | | 1,277.08 | fro | m Column B of your last | *Amounts in this section may be different from amounts reported in Column B. |
| 15. Cash Payments | | 4,565.08 | | oort. Some amounts in Slumn A may be negative | |
| 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 | \$ | 0.00 | | 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 | this calendar year, only rry over the amounts | |
| Cash Equivalents and Outstanding Debts | | · | fro | m Lines 2, 7, and 9 (if y). | |
| 18. Cash Equivalents See instructions on reverse | \$ | 0.00 | | • | |
| To. Oash Equivalents | | | | | |

| Schedule Monetary | A Contributions Received | | ts may be rounded whole dollars. | Statement cove | • | | FORNIA ORM | 460 |
|---|---|--------------------------------------|--|-----------------------------------|--|---------|--|---------------------------|
| SEE INSTRUCTION | DNS ON REVERSE | | | through | 022 | Page | 4 o | f11 |
| NAME OF FILER | | | | | | I.D. Ni | MBER | |
| Weil 4 City | Council 2022 | | | | | 14404 | 190 | |
| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC | EAR | TO | ECTION DATE QUIRED) |
| 10/24/2022 | Indra Machi Issaquah, WA 98027 | ⊠IND □COM □OTH □PTY □SCC | Software Developer Maarg | 440.00 | | 440.00 | G2022 | \$440.00 |
| 10/24/2022 | Douglas Williams Laguna Beach, CA 92652 | IND □COM □OTH □PTY □SCC | Painting Contractor Northcott-Williams Inc | 250.00 | | 250.00 | G2022 | \$250.00 |
| 11/04/2022 | Kenneth Davis Laguna Beach, CA 92651 | ☑IND □COM □OTH □PTY □SCC | Real Estate Professional Silverado Canyon Partners | 100.00 | | 100.00 | G2022 | \$100.00 |
| 11/07/2022 | Elizabeth Goddard Laguna Beach, CA 92651 | IND ☐ COM ☐ OTH ☐ PTY ☐ SCC | Executive Software Company | 440.00 | | 440.00 | G2022 | \$440.00 |
| | | ☐IND ☐COM ☐OTH ☐PTY ☐SCC | | | | | | |
| MANAGEMENT OF THE STATE OF THE | | | SUBTOTAL | \$ 1,230.00 | | | | |
| Amount re (Include a | A Summary acceived this period – itemized monetary contributions. Il Schedule A subtotals.) | | | 1,230.00 | OTH | (othe | ial ient Commit r than PTY o (e.g., busir | or SCC) |
| | etany contributions received this period | | | | | | Contributor | Committee |

3. Total monetary contributions received this period.

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

| to whole dollars | | | | Statement cov | ers period | CALIFORNIA 460 | | |
|---|--|---|---------------------------------|--------------------------------------|------------------|--|---|---|
| SEE INSTRUCTIONS ON REVERSE NAME OF FILER | Living Constitution (Constitution Constitution Constituti | | | | through 12/1 | 2/2022 | Page5 | of <u>11</u> |
| Weil 4 City Council 2022 | | | | | | | 1440490 | |
| FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | (a) OUTSTANDING BALANCE BEGINNING THIS PERIOD | (b) AMOUNT RECEIVED THIS PERIOD | (c) AMOUNT PAI OR FORGIVE THIS PERIO | N. CLOSE OF THIS | (e) INTEREST PAID THIS PERIOD | (f) ORIGINAL AMOUNT OF LOAN | (g) CUMULATIVE CONTRIBUTION TO DATE |
| Louis Weil Laguna Beach, CA 92651 | Realtor Berkshire Hathaway | s_10,000.00 | s 0.00 | ■ PAID S5,000.0 □ FORGIVEN S0.0 | .n sn | 0.00% RATE | s_10,000.00 | CALENDAR YEAR \$0.00 PER ELECTION* |
| TIND COM OTH PTY SCC | | 3_10100100 | 3 | PAID \$ FORGIVEN | DATE DUE | % | S | CALENDAR YEAR S |
| T IND COM OTH PTY SCC | | \$ | \$ | \$ PAID \$ FORGIVEN | DATE DUE | \$% | DATE INCURRED | \$ CALENDAR YEAR \$ PER ELECTION* |
| TO IND COM OTH PTY SCC | | \$ | \$ | \$ | DATE DUE | \$ | DATE INCURRED | s |
| | | SUBTOTALS | 0.00 | \$ 5,000. | 00\$ 5,000.00 | | 0 | |
| Schedule B Summary | | | | | | (Enter (e) on Schedula E, Line 3) | | |
| 1. Loans received this period | s of less than \$100.) Dipaid or forgiven.) t are also itemized on Scheo | dule A.) | | \$ | 5,000.00 | 2 (t) | Contributor Codes ND – Individual OM – Recipient C (other than NTH – Other (e.g. TY – Political Parl ICC – Small Contri | ommittee PTY or SCC) , business entity) ty |

*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)

| Schedul Nonmor | le C netary Contributions Received | Amounts may be rounded to whole dollars. | | | | atement covers pe | eriod | california 460 | | |
|-------------------|--|--|--|-----------------------------------|--------|---------------------------------|-----------|---|--------------|----------------------------|
| | · | | | | from _ | 10/23/202 | 2 | FO | | 400 |
| SEE INSTRUC | TIONS ON REVERSE | | | | throug | gh 12/12/202 | 2 | - Page | _6 of | 11 |
| NAME OF FILE | ************************************** | | | | | | | I.D. NUME | 3ER | |
| Weil 4 Cit | ty Council 2022 | | | | | | | 1440490 | 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) | DESCRIPTION O GOODS OR SERVICE | | AMOUNT/ FAIR MARKET VALUE | CALEN | JLATIVE TO DATE NDAR YEAR 1 - DEC 31) | TO | LECTION DATE QUIRED) |
| 10/27/2022 | Sarah Glisman 315 N Willow Springs Rd Orange, CA 92869 | ⊠IND □COM □OTH □PTY □SCC | Customer Business Leader Mars Inc. | Candy for Canvassing | | 400.00 | | 400.00 | G2022 | \$400.0 |
| | | ☐IND ☐COM ☐OTH ☐PTY ☐SCC | | | | | | | | |
| | | □IND □COM □OTH □PTY □SCC | | | | | | | | |
| | | □IND □COM □OTH □PTY □SCC | | | | | | | | |
| Attach ad | Iditional information on appropriately labo | eled continuat | tion sheets. | SUBTO | TAL \$ | 400.00 | | | | |
| Schodul | e C Summary | | | | | | <u></u> | Castella tar Ca | | |
| 1. Amount | received this period – itemized nonmoneta e all Schedule C subtotals.) | ry contributions | S. | | \$ | 400.0 | IN | Contributor Co ND – Individual COM – Recipier Other tl | I | |
| 2. Amount | received this period – unitemized nonmone | tary contributio | ons of less than \$100 | | \$ | 0.0 | | OTH - Other (6 PTY - Political I | e.g., busine | |
| 3. Total no | nmonetary contributions received this period | d. | | | | | | SCC – Small Co | - | ommittee |

400.00

| | | | | | SCHEDU | JLE E |
|---|---|---|------------------|---|--|--------|
| Schedule E | Amounts may be rounded | | | Statement covers period | CALIFORNIA 46 | N |
| Payments Made | to whole dollars. | | | from10/23/2022 | FORM TOU | |
| SEE INSTRUCTIONS ON REVERSE | | | | through12/12/2022 | Page of11 | |
| NAME OF FILER | | | | | I.D. NUMBER | \neg |
| Weil 4 City Council 2022 | | | | | 1440490 | |
| CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings | MBR member com MTG meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, deli | munication d appearan ses lating survey rese very and r | s ces | RAD radio airtime and production RFD returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and production TRC candidate travel, lodging, staff/spouse travel, lodging. | es roduction costs and meals g, and meals ees of the same candidate/spor | nsor |
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | | CODE | OR DES | SCRIPTION OF PAYMENT | AMOUNT PAID | נ |
| 2S Publishing, LLC 668 N Coast Hwy #1125 Laguna Beach, CA 92651 | | WEB | | | 500 | 0.00 |
| Laguna Graphic Arts 2990 Airway Ave, Ste A Costa Mesa, CA 92626 | | СМР | Outdoor Signs | | 323 | 3.25 |
| Smart & Final 30252 Crown Valley Pkwy Laguna Niguel, CA 92677 | ne-nwara periodologia | СМР | Candy for Canvas | sing | 132 | 2.92 |
| * Payments that are contributions or independent expenditures i | nust also be summ | arized on | Schedule D. | | SUBTOTAL\$ 95 | 6.17 |

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 Summary

SUBTOTAL\$

4,458.24

4,565.08

106.84 0.00

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

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.

| | SCHEDOLL L (CONT.) |
|-------------------------|--------------------|
| Statement covers period | CALIFORNIA 460 |
| from10/23/2022 | FORM TOO |
| through12/12/2022 | Page8 of11 |
| | I.D. NUMBER |
| | 1440490 |

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Weil 4 City Council 2022

| 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 | d appearance ses lating survey resea | es | RFD SAL TEL TRC TRS TSF VOT | t.v. or cable airtime and producandidate travel, lodging, and staff/spouse travel, lodging, a | uction costs meals and meals of the same candidate/sponso | or |
|--|--------------------------------------|----|---|--|--|---------|
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTIO | N OF PAYMENT | AMOUNT PAID | |
| Bank of America 67 Technology Irvine, CA 92618 | OFC | | | | 29. | 95 |
| Campaign Compliance Group 9070 Irvine Center Drive #150 Irvine, CA 92618 | PRO | | | | 577. | 00 |
| Firebrand Media LLC 900 Glenneyre St., Ste. B Laguna Beach, CA 92651 | WEB | | | | 1,200. | _ 00 |
| Domain Hosting 2150 E Warner Rd Tempe, AZ 85284 | WEB | | | and the state of t | 24. | 99 |
| Capitol Tech Solutions 2831 G St Ste 200 Sacramento, CA 95816 | OFC | | | | 134. | 98 |

1,966.92

SUBTOTAL \$

Schedule E (Continuation Sheet) **Payments Made**

Amounts may be rounded to whole dollars.

| | SOFILDULL L (CONT. |
|-------------------------|--------------------|
| Statement covers period | CALIFORNIA 460 |
| from10/23/2022 | FORM TOO |
| through12/12/2022 | Page 9 of 11 |
| | 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 campaign consultants MTG meetings and appearances 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 PET TRC candidate travel, lodging, and meals PHO phone banks FIL candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals polling and survey research fundraising events

TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services ND LEG

professional services (legal, accounting) legal defense

VOT voter registration

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

| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|---------|------------------------|-------------|
| Bank of America 67 Technology Irvine, CA 92618 | OFC | | 29.95 |
| Campaign Compliance Group 9070 Irvine Center Drive #150 Irvine, CA 92618 | PRO | | 415.26 |
| Firebrand Media LLC 900 Glenneyre St., Ste. B Laguna Beach, CA 92651 | PRT | | 535.00 |
| Firebrand Media LLC 900 Glenneyre St., Ste. B Laguna Beach, CA 92651 | WEB | | 500.00 |
| Domain Hosting 2150 E Warner Rd Tempe, AZ 85284 | WEB | | 24.99 |

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

SUBTOTAL \$

1,505.20

| Schedule E (Continuation Sheet) Payments Made | Amounts may b to whole do | | Statement covers period from10/23/2022 | CALIFORNIA 460 |
|--|--|----------------------------------|--|--|
| SEE INSTRUCTIONS ON REVERSE | | | through | Page 10 of 11 |
| NAME OF FILER | | | | I.D. NUMBER |
| Weil 4 City Council 2022 | | | | 1440490 |
| 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 | OFC office experiments of the petition circuments of the petition circuments of the petition o | d appearances nses Ilating | RAD radio airtime and production returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, an Staff/spouse travel, lodging, TSF transfer between committee VOT voter registration WEB information technology costs | duction costs Indicate the description of the same candidate/sponsor Indicate the same candidate/sponsor |
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
| Bank of America 67 Technology Irvine, CA 92618 | | OFC | | 29.95 |

| CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|------|----|------------------------|-------------|
| OFC | | | 29.95 |
| | | LANGE | |
| | | | |
| | | | |
| | | | |
| | | | |

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

SUBTOTAL \$

29.95

| Schedule | : 1 | | | SCHEDULE | | |
|---|---|--|--|---|--|--|
| Miscellaneous Increases to Cash | | Amounts may be rounded to whole dollars. | Statement covers period | CALIFORNIA 460 FORM of 11 | | |
| | | to whole dollars. | from 10/23/2022 through 12/12/2022 | | | |
| | | | | | | |
| NAME OF FILER | SEE INSTRUCTIONS ON REVERSE | | | | | |
| Weil 4 City | Council 2022 | | | 1440490 | | |
| DATE RECEIVED | FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | DE | SCRIPTION OF RECEIPT | AMOUNT OF INCREASE TO CASH | | |
| 10/30/2022 | Next Day Flyers 8000 Haskell Ave Van Nuys, CA 91406 | Voided Payment | | 1,277.01 | | |
| *************************************** | | | | | | |
| | | | | 4.0 4.0 (1.0 (1.0 (1.0 (1.0 (1.0 (1.0 (1.0 (1 | | |
| | | | | | | |
| | | | | | | |
| | | | | 4.0.100.000.000 | | |
| | | | | | | |
| Attach add | \$ 1,277.0 | | | | | |
| Schedule | I Summary | | A STATE OF THE STA | | | |
| 1. Itemized | <u>!</u> | | | | | |
| 2. Unitemize | 1 | | | | | |
| 3. Total of a | | | | | | |
| 4. Total misc | cellaneous increases to cash this period. (Add Lines 1, 2, a | and 3. Enter here and on the | | 3. | | |