C	ecipient Committee ampaign Statement over Page			Ribate Stally/ED	FORM 46U
SE	E INSTRUCTIONS ON REVERSE	Statement covers period 10/21/18 through 12/31/18	Date of election if applicable: (Month, Day, Year)	JAN 31 2019 City Clerk's Offi City of Laguna Beach	For Official Use Only
1.	Type of Recipient Committee: All Committees - Con		2. Type of Statement:		
	✓ Officeholder, Candidate Controlled Committee ○ State Candidate Election Committee ○ Recall (Also Complete Part 5) ○ General Purpose Committee ○ Sponsored ○ Small Contributor Committee	rimarily Formed Ballot Measure ommittee Controlled	Preelection Statement: ☐ Preelection Statement ☐ Semi-annual Statement ☐ Termination Statement (Also file a Form 410 Te	t	tuarterly Statement pecial Odd-Year Report
3.		NUMBER 406878	Treasurer(s)		
	COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)	40076	NAME OF TREASURER		
	Christoph For Council 2018		Regina Hartley MAILING ADDRESS		
	STREET ADDRESS (NO P.O. BOX)		1296 Catalina St	STATE ZIP	CODE AREA CODE/PHONE
	31713 Coast Hwy		Laguna Beach	200711.02.00	651 949 357 9380
	Laguna Beach Ca 92651 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX same	E AREA CODE/PHONE 949 499 3574	NAME OF ASSISTANT TREASURED NONE MAILING ADDRESS	R, IF ANY	547 557 5555
	CITY STATE ZIP COD	E AREA CODE/PHONE	CITY	STATE ZIP	CODE AREA CODE/PHONE
	OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDRES	S	
	ann@AC-LA.com		rbhartley1@gmail.com		
	Verification I have used all reasonable diligence in preparing and reviewing certify under penalty of perjury under the laws of the State of Control o	By	Incomplete the information contained officet. Signature of Treasurer or Assistant Contained Signature of Treasurer or Assistant	Troasurer	
	Executed on	BySig	nature of Controlling Officeholder, Candidate, S	tate Measure Proponent	
	Executed on	BySig	nature of Controlling Officeholder, Candidate, S	tate Measure Proponent	-

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2
CALIFORNIA ACO
FORM 40U
1 2 17
Page of

5. Officeholder or Candidate Controlled Comn	nittee	6.	Primarily Formed Ballo	t Measure (Committee	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE			
Ann Christoph						
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC	OT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	v I	
City Council Member						SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) (DITY STATE ZIP					
31713 Coast Hwy Laguna	a Beach CA 92651		Identify the controlling office			pponent, if any.
			NAME OF OFFICEHOLDER, CAND	DIDATE, OR PRO	PONENT	
Related Committees Not Included in this Stanot Included in this statement that are controlled by you ocontributions or make expenditures on behalf of your cand	r are primarily formed to receive		OFFICE SOUGHT OR HELD		DISTRICT NO). IF ANY
COMMITTEE NAME	I.D. NUMBER					
NAME OF TREASURER	CONTROLLED COMMITTEE?		Primarily Formed Cand officeholder(s)	for which this c	committee is primarily form	1ed.
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. B	,		NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
CITY STATE ZIP C			NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SOUGHT OR HELD	
NAME OF TREASURER	CONTROLLED COMMITTEE?					SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. B	☐ YES ☐ NO		NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
STREET ADDRESS (NO P.O. B	UX)					
CITY STATE ZIP C	ODE AREA CODE/PHONE		Attac	h continuation	n sheets if necessary	

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

		SUMMARY PAGE
Statem	ent covers period 10/21/18	CALIFORNIA 460
through	12/31/18	Page 3 of 17
<u></u>		I.D. NUMBER

Ann Christoph					1406878
Contributions Received	(1	Column A TOTAL THIS PERIOD FROMATTACHED SCHEDULES)	•••	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and
Monetary Contributions Schedule A, Line 3	\$		\$	41589.02	General Elections
2. Loans Received Schedule B, Line 3		0			1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$		\$	41589.02	20. Contributions Received \$ \$
4. Nonmonetary Contributions Schedule C, Line 3		59.49			21 Evpenditures
5. TOTAL CONTRIBUTIONS RECEIVEDAdd Lines 3 + 4	\$	2344.49	\$	41648.51	Made \$\$
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made	\$	7471.04	\$	41409.81	Candidates
7. Loans Made Schedule H, Line 3		0		0	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	7471.04	\$	41409.81	22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		0		0	Date of Election Total to Date
10. Nonmonetary AdjustmentSchedule C, Line 3		59.49		672.09	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$	7530.53	\$	42081.90	/\$
Current Cash Statement			Γ		/\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	5465.25		calculate Column B.	, , , , , , , , , , , , , , , , , , ,
13. Cash Receipts Column A, Line 3 above		2285.00	ad	d amounts in Column	
14. Miscellaneous Increases to Cash Schedule I, Line 4		0		o the corresponding ounts from Column B	*Amounts in this section may be different from amounts
15. Cash Payments Column A, Line 8 above		7471.04	of	your last report. Some	reported in Column B.
16. ENDING CASH BALANCE	\$	279.21	be	ounts in Column A may negative figures that	
If this is a termination statement, Line 16 must be zero.			pre	ould be subtracted from wious period amounts. If	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0	file	s is the first report being d for this calendar year, y carry over the amounts	
Cash Equivalents and Outstanding Debts	********		ro	m Lines 2, 7, and 9 (if	
18. Cash Equivalents See Instructions on reverse	\$	0	an	/).	
19. Outstanding Debts Add Line 2 + Line 9 in Column B above		<u> </u>			WDD W
S S S S S S S S S S S S S S S S S S S	~				FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772)
					www.fppc.ca.gov

Schedule Monetary	e A v Contributions Received		nts may be rounded o whole dollars.	Statement cov	ers period 21/18		schedule IFORNIA 460 ORM
	ONS ON REVERSE			through12	/31/18	Page	4 of 17
Ann Chris	toph					1.D. N	UMBER 878
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)
10/22/18	Leon Alexander	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney Briggs & Alexander	300			
10/22/18	Mia Moore	☑IND □COM □OTH □PTY □SCC	Artist Mia Moore Art	150	2	50	
10/28/18	Barbara Manalis	IND COM OTH PTY	Psychologist Self	100	2	00	
10/26/18	Karen Schwager	IND COM OTH PTY SCC	Artist Self	100	2	00	
10/28/18	Rosemary Boyd	☑ IND □ COM □ OTH □ PTY □ SCC	Retired Retired	175	3:	50	
			SUBTOTAL \$	825		· · · · · · · · · · · · · · · · · · ·	
Schedule A	A Summary				(*Cont	ributor C	Codes

1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.)....\$ 2135 2. Amount received this period – unitemized monetary contributions of less than \$100\$ 150

3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.).....TOTAL \$ __ 2285 IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

ichedule A (Continuation Sheet)

Amounts may be rounded to whole dollars

SCHEDULE A (CON

AME OF FILER	Contributions Received	to whole	dollars.		ers period 21/18 /31/18	CALI F Page _	
Ann Christo	pph					14068	
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)
11/1/18	Martin Hale	☑IND □COM □OTH □PTY □SCC	Retired Retired	300			
11/2/18	Carolyn Keatinge	☑IND □COM □OTH □PTY □SCC	Retired Retired	200		1	
11/5/18	Richard Picheny	☑IND □COM □OTH □PTY □SCC	Retired Retired	100	3	00	
11/6/18	Village Laguna Inc	□IND ICOM □OTH □PTY □SCC	PAC	360			
11/22/18	Gary Lefebvre	□IND □COM □OTH □PTY □SCC	Coordinator Laguna Beach Democratic Committee	200			
			SUBTOTAL	1160			

*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

ichedule A (Continuation Sheet) Ionetary Contributions Received

Amounts may be rounded to whole dollars.

SCHE	DULE A	(CO)
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	Contributions Received	to whole	dollars.	110111	ers period 21/18 /31/18	CAL F	ORM 460
AME OF FILER						I.D. N	JMBER
Ann Christ	ОРП					14068	378
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE T CALENDAR \ (JAN. 1 - DEC	/EAR	PER ELECTION TO DATE (IF REQUIRED)
11/27/28	Richard Osmanski MD	☑IND □COM □OTH □PTY □SCC	Medical Doctor Retired	150			
		☐IND ☐COM ☐OTH ☐PTY ☐SCC		/			
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
			SUBTOTAL S	150			

*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

ichedule B – Part 1	Am	ounts may be ro	unded				SCHE	DULE B - PART
oans Received			Statement co	vers period	CALIFORNIA 460			
oans Received					from10	/21/18	FORM	2100
E INSTRUCTIONS ON REVERSE					through1	2/31/18	Page	of 17
AME OF FILER							I.D. NUMBER	
nn Christoph							1406878	
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	(6) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAIL OR FORGIVE THIS PERIOD	N CLOSE OF THIS	DAID THIS	(f) ORIGINAL AMOUNT OF LOAN	(9) CUMULATIVE CONTRIBUTION TO DATE
IONE				☐ PAID				CALENDAR YEAF
				s	\$	%	s	s
				FORGIVEN		RATE		PER ELECTION
IND COM OTH PTY SCC		\$	\$	S	DATE DUE	\$	DATE INCURRED	\$
				☐ PAID				CALENDAR YEAF
				s	. s		s	\$
				FORGIVEN		RATE		PER ELECTION
IND COM OTH PTY SCC		s	s	\$ <u></u>	DATE DUE	\$	DATE INCURRED	s
				☐ PAID				CALENDAR YEAF
				\$, s	%	\$	\$
				FORGIVEN		RATE		PER ELECTION'
IND COM OTH PTY SCC		s	\$	\$	DATE DUE	\$	DATE INCURRED	s
	S	SUBTOTALS \$	\$		\$	\$		
chedule B Summary						(Enter (e) on Schedule E, Line 3)		
Loans received this period		**************		\$				
(Total Column (b) plus unitemized loan	s of less than \$100.)						Contributor Codes	
Loans paid or forgiven this period				\$	0		D – Individual	
(Total Column (c) plus loans under \$10	0 paid or forgiven.)		*************************			Co	DM – Recipient Co other than F)	
(Include loans paid by a third party that	are also itemized on Sched	dule A.)				O.	ΓH - Other (e.g., b	ousiness entity)
Net change this period. (Subtract Line	2 from Line 1.)			NET \$	n	S	rY – Polltical Party CC – Small Contrit	/ outor Committee
Enter the net here and on the Summar	y Page, Column A, Line 2.			· ·	lay be a negative number)			

** If required.

^{*}Amounts forgiven or paid by another party also must be reported on Schedule A.

ichedule B – Part 2		Amounts may be rounded					SCH	EDULE B - PART
oan Guarantors		to whole dollars.		Stater	nent covers period		CALIFOR	NIA 460
				from	10/21/18		FORM	
EE INSTRUCTIONS ON REVERSE AME OF FILER				through_	12/31/18		Page 8	of_ <u>17</u> _
Ann Christoph							I.D. NUMBER	
							1406878	
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN		AMOUNT GUARANTEED THIS PERIOD		JMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
NONE	□IND □COM		LENDER			CAL	ENDAR YEAR	
	□ ОТН □ РТҮ		DATE				R ELECTION REQUIRED)	
	□scc					\$		
	□IND □COM		LENDER			CAL \$	ENDAR YEAR	
	□ OTH □ PTY □ SCC		DATE		THE PARTY OF THE P	PE	R ELECTION REQUIRED)	
						5		
	□IND □ COM		LENDER			\$	ENDAR YEAR	
	□OTH □PTY □scc		DATE				R ELECTION REQUIRED)	
	□IND		LENDER				ENDAR YEAR	
	☐ COM ☐ OTH ☐ PTY ☐ SCC		DATE			\$ PEF (IF	R ELECTION REQUIRED)	
			SUB	TOTAL \$		Sun	Enter on nmary Page,	

Schedule			Amounts may be rounded					SCHEDULI
Nonmone	etary Contributions Received		to whole dollars.		Statement covers from 10/21/1		CALIFO	ORNIA AGO
SEE INSTRUCTION	NS ON REVERSE				through12/31	/18	Page	9 of 17
Ann Christo	pph						I.D. NUMB	
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)	DESCRIPTION C GOODS OR SERVI		CUMULAT DAT CALENDAF (JAN 1 - D	IVE TO E R YEAR	PER ELECTION TO DATE (IF REQUIRED)
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
Attach addition	onal information on appropriately labeled	continuation s	sheets.	SUBTOT	AL\$ 59.49			
Schedule (Summary							
1. Amount red	seived this period – itemized nonmonetary Schedule C subtotals.)	contributions	S	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$0	IND -		Committee
3. Total nonme	eived this period – unitemized nonmoneta onetary contributions received this period 1 and 2. Enter here and on the Summary					PTY –	Other (e.g Political Pa	n PTY or SCC) ., business entity) arty tributor Committee

upporting/Opposing Other andidates, Measures and Committees EINSTRUCTIONS ON REVERSE ME OF FILER				from10/21/18 through12/31/18		Page 10 of 17	
n Christ	toph					140687	
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 CALENDAR (JAN. 1 - DE	YEAR	PER ELECTION TO DATE (IF REQUIRED)
	NONE Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure					
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure					19,000
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure					
			SUBTOTAL	. \$			
	D Summary contributions and independent expenditures made	e this period. (Include a	ll Schedule D subtotals	:.)		\$	C

Schedule E Payments Made	6b 1 . 1			Statement	nt covers period 10/21/18	CALIF FO	SCHEDULE ORNIA 460 RM
SEE INSTRUCTIONS ON REVERSE				through	12/31/18	Page	11 of 17
Ann Christoph				, , , , , , , , , , , , , , , , , , , ,		I.D. NUM 140687	
CODES: If one of the following codes accurately described CMP campaign paraphernalla/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 fiterature and mallings	MBR member com MTG meetings and OFC office expens PET petition circu PHO phone banks POL polling and s POS postage, deli	nmunications if appearance ses lating if urvey researd very and mes	s	RAD radio ai RFD returner SAL campai TEL t.v. or c TRC candida TRS staff/spr TSF transfer VOT voter re	e the payment. rtime and production of contributions gn workers' salaries able airtime and produ ate travel, lodging, and ouse travel, lodging, a between committees gistration tion technology costs	ection costs meals nd meals of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESC	CRIPTION OF PAY	MENT		AMOUNT PAID
Copy Print Center 240 Beach Street Laguna Beach CA 92651		СМР	Banners				201.71
Firebrand Media Laguna Beach Independent Newspaper 580 Broadway #301 Laguna Beach CA 92651	0	PRT					1415.00
Avanti Printing 15321 Barranca Pkwy Irvine CA 92618		LIT	Postcards and Ma	iling			1832.65
* Payments that are contributions or independent expenditures must also b	e summarized on Sche	dule D.			SUE	STOTAL \$	3449.36
Schedule E Summary			, , , , , , , , , , , , , , , , , , ,				
1. Itemized payments made this period. (Include all Schedul	e E subtotals.)		******************************			\$	7471.04
2. Unitemized payments made this period of under \$100	***************************************		•••••••••••	**************	************************	\$	
3. Total interest paid this period on loans. (Enter amount from	n Schedule B, Par	t 1, Columr	n (e).)	******************	***************************************	\$	0
4. Total payments made this period. (Add Lines 1, 2, and 3.	Enter here and on	the Summa	ary Page, Column A	, Line 6.)	TOT	AL \$	7471.04

Schedule	E	
(Continua	tion	Sheet)
Payments	Mad	de

Amounts may be rounded to whole dollars.

Cinton	ent covers period	
from	10/21/18	california 460
through_	12/31/18	Page 12 of 17
-	-	I.D. NUMBER
		1406878

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Ann Christoph

CODES: If one of the following codes accurately describ	es the payment, you may enter the code.	Otherwise, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mallings	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
eFundraising Connections LLC 2831 G Street Suite 120 Sacramento CA 95816	RFD	Shelly Seltzer rand Russ Yensen refund processed by eFundraising	240.00
KX 93.5 1833 Coast Hwy #200 Laguna Beach CA 92651	RAD	Radio Ad	100.00
Copy Print Center 240 Beach St Laguna Beach CA 92651	СМР	Banners	62.50
David Raber 1085 Canyon View Drive Laguna Beach CA 92651	WEB	Mail Chimp Account MC00470741	75.00
Avanti Printing 15321 Barranca Pkwy Irvine CA 92618	LIT	Postcards, Laser Imprinting, bulk mailing	3096.58
* Payments that are contributions or independent expenditures must also be summarized on S	chedule D.	SUBTOTAL	\$ 3574.08

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

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statem	ent covers period	CALIFORNIA 460
from	10/21/18	FORM 40U
through	12/31/18	Page 13 of 17
***		I.D. NUMBER
		1406878

Ann Christoph

NAME OF FILER

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 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 candidate travel, lodging, and meals TRC FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* IND POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings

PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Ann Christoph 31713 Coast Highway Laguna Beach CA 92651	OFC	BofA start up reimbursement Sentient technology email set up reimbursement Staples-thank you cards	220.13
Regina Hartley 1296 Catalina St Laguna Beach CA 92651	OFC	Envelopes, stamps, printer ink cartridge, copy paper, printing	59.31
eFundraising Connections LLC 2831 G St Suite 120 Sacramento CA 95816	PRO	Fees for online contribution payments	48.36
Bank of America PO Box 25118 Tampa FL 33622-5118	PRO	Monthly service charges to bank account Sept-Dec 2018	119.80

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

SUBTOTAL \$

447.60

Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.		Statement cov		IFORNIA 460
SEE INSTRUCTIONS ON REVERSE			through12	/31/18 Pag	<u>14</u> of <u>17</u>
NAME OF FILER	., ,			I.D. NI	JMBER
Ann Christoph				1406	878
CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	s the payment, you may 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 r PRO professional services (i PRT print ads	ns nces earch nessenger services	RAD radio airtime a RFD returned contri SAL campaign worl TEL t.v. or cable air TRC candidate traw. TRS staff/spouse tr TSF transfer betwe VOT voter registrati	nd production costs ibutions kers' salaries time and production cosel, lodging, and meals avel, lodging, and meals en 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
NONE					
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS S	\$	\$;	\$
Schedule F Summary					***************************************
 Total accrued expenses incurred this period. (Include all Seaccrued expenses of \$100 or more, plus total unitemized at accrued expenses.) 	chedule F, Column (b) sul accrued expenses under \$	ototals for 3100.)	INCL	JRRED TOTALS \$.	0
Total accrued expenses paid this period. (Include all Sche accrued expenses of \$100 or more, plus total unitemized p				PAID TOTALS \$.	0
Net change this period. (Subtract Line 2 from Line 1. Enter on the Summary Page, Column A, Line 9.)	er the difference here and			NET\$.	O May be a negalive number

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)		nts may be whole do			Statem	ent covers period 10/21/18	CALIFO FOR	
SEE INSTRUCTIONS ON REVERSE					through_	12/31/18	Page	15 of 17
NAME OF FILER Ann Christoph				,			I.D. NUMB	
NAME OF AGENT OR INDEPENDENT CONTRACTOR							140687	8
CODES: If one of the following codes accurately describes the	he payment,	you may	enter the code	e. Otherv	vise, desc	ribe the payment		
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	RO professions RT print ads	nd appearanses culating ks survey res allvery and al services (nces	ן 2 1 1 1 95 - Sec	RFD return BAL camps TEL t.v. or TRC candid TRS staff/s TSF transfe/OT voter i	airtime and production ed contributions aign workers' salaries cable alrtime and proc fate travel, lodging, an pouse travel, lodging, er between committees registration ation technology costs	luction costs d meals and meals s of the same o	•
NAME AND ADDRESS OF PAYEE OR CREDITOR		CODE	OR	DESCRI	OTION OF BA	NA 45-15		
(IF COMMITTEE, ALSO ENTER I.D. NUMBER) NONE		CODE		DESCRI	PTION OF PA	YMENI		AMOUNT PAID
NONE								
								_
								, and the second
					······································			
Attach additional information on appropriately labeled continuatio								

0

TOTAL* \$

^{*} 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.

			_	SCHE				
Schedule H		nay be rounded ble dollars.		Statement cov	-	CALIFORNIA 460		
Loans Made to Others*		to with	ne dollars.		from10/.	21/18	FORM 400	
SEE INSTRUCTIONS ON REVERSE					through12	2/31/18	Page 16	of 17
NAME OF FILER							I.D. NUMBER	
Ann Christoph							1406878	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (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 LOANED THIS PERIOD	(c) REPAYMENT O FORGIVENES: THIS PERIOD	S CLOSE OF THIS	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
NONE				☐ PAID				CALENDAR YEAR
				\$ □ FORGIVEN	\$	RATE	\$	\$ PER ELECTION**
		\$	\$	s	DATE DUE	\$	DATE INCURRED	\$
				☐ PAID				CALENDAR YEAR
	,			\$	\$	RATE	\$	\$PER ELECTION**
		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
*Loans that are contributions to another candidate also be summarized on Schedule D. Loans forgive reported on Schedule E.	or committee must n must also be	SUBTOTALS	¢	\$	¢	¢		
reported on schedule E.		SOBTOTALS	9	3	\$	\$		
						(Enter (e) on Schedule I, Line 3)		
Schedule H Summary								
Loans made this period (Total Column (b) plus unitemized loan	s of less than \$100.)	••••••	******************		\$	0	- [**If Required
Payments received on loans (Total Column (c) plus unitemized payn	nents of less than \$100.)	•••••			\$	0	<u></u>	
3. Net change this period. (Subtract Line 2 (Enter the net here and on the Summa	? from Line 1.)ry Page, Column A, Line 7.)	·····	***************	····		O y be a negative number)	<u></u>	

Schedule I		Amounts may be rounded		SCHEDULE
Miscellaneous Increases to Cash		to whole dollars.	Statement covers period	CALIFORNIA 160
			from 10/21/18	FORM TOU
SEE INSTRUCTIONS ON REVE	RSE		through 12/31/18	Page 17 of 17
NAME OF FILER		***************************************		I.D. NUMBER
Ann Christoph				1406878
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
Attach additional inforn	mation on appropriately labeled continuation sheets.		SUBT	OTAL \$
Schedule I Summa	ary			
 Itemized increases to 	cash this period		\$	100
Unitemized increases	s to cash of under \$100 this period		\$	
	ceived this period on loans made to others. (So		\$	
 Total miscellaneous in Summary Page, Line 	ncreases to cash this period. (Add Lines 1, 2, a	and 3. Enter here and on the	TOTAL \$	100