

# Recipient Committee Campaign Statement Cover Page

CALIFORNIA FORM 460

Page 1 of 11  
For Official Use Only

RECEIVED  
Date Stamp  
CITY OF GARDEN GROVE  
CITY CLERK'S OFFICE  
NOV 15 2018 4:27

Date of election if applicable:  
(Month, Day, Year)

11/8/18

Statement covers period

from 11/1/18  
through 6/30/18

SEE INSTRUCTIONS ON REVERSE

### 1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4.

- Officeholder, Candidate Controlled Committee
- State Candidate Election Committee
- Recall (Also Complete Part 5)
- General Purpose Committee
- Sponsored
- Small Contributor Committee
- Political Party/Central Committee
- Primarily Formed Ballot Measure Committee
- Controlled
- Sponsored (Also Complete Part 6)
- Primarily Formed Candidate/Officeholder Committee (Also Complete Part 7)

### 2. Type of Statement:

- Preelection Statement
- Semi-annual Statement
- Termination Statement (Also file a Form 410 Termination)
- Amendment (Explain below)
- Quarterly Statement
- Special Odd-Year Report

### 3. Committee Information

I.D. NUMBER

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

Friends of Steve Jones for Mayor 2018

### Treasurer(s)

NAME OF TREASURER

Steve Jones

MAILING ADDRESS

STREET ADDRESS (NO P.O. BOX)

Garden Grove

STATE CA ZIP CODE 92841 AREA CODE/PHONE

CITY

STATE CA ZIP CODE 92841 AREA CODE/PHONE

Garden Grove

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

MAILING ADDRESS

CITY

STATE \_\_\_\_\_ ZIP CODE \_\_\_\_\_ AREA CODE/PHONE \_\_\_\_\_

STATE \_\_\_\_\_ ZIP CODE \_\_\_\_\_ AREA CODE/PHONE \_\_\_\_\_

OPTIONAL: FAX / E-MAIL ADDRESS

jones499@gmail.com

OPTIONAL: FAX / E-MAIL ADDRESS

### 4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 6/30/18 By Steve Jones

Executed on 6/30/18 By Steve Jones

Executed on \_\_\_\_\_ By \_\_\_\_\_

Executed on \_\_\_\_\_ By \_\_\_\_\_

Signature of Treasurer or Assistant Treasurer

Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

Signature of Controlling Officeholder, Candidate, State Measure Proponent

Signature of Controlling Officeholder, Candidate, State Measure Proponent

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# Recipient Committee Campaign Statement Cover Page — Part 2

CALIFORNIA FORM **460**

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## 5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE  
Steve Jones

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)  
MAYOR

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP  
[REDACTED] GARDEN GROVE CA 92841

**Related Committees Not Included in this Statement:** *List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.*

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)
CITY	STATE ZIP CODE AREA CODE/PHONE
COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)
CITY	STATE ZIP CODE AREA CODE/PHONE

## 6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER JURISDICTION  SUPPORT  OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY

## 7. Primarily Formed Candidate/Officeholder Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE

Attach continuation sheets if necessary

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# Campaign Disclosure Statement Summary Page

Amounts may be rounded  
to whole dollars.

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

*Friends of Steve Jones for Mayor 2018*

Statement covers period  
from 1/1/18  
through 6/30/18

Page 3 of 11  
I.D. NUMBER  
1390116

## Contributions Received

Column A  
TOTAL THIS PERIOD  
(FROM ATTACHED SCHEDULES)

Column B  
CALENDAR YEAR  
TOTAL TO DATE

- 1. Monetary Contributions..... Schedule A, Line 3 \$ 2000.00 \$ 2000.00
- 2. Loans Received..... Schedule B, Line 3 0
- 3. SUBTOTAL CASH CONTRIBUTIONS..... Add Lines 1 + 2 \$ 2000.00 \$ 2000.00
- 4. Nonmonetary Contributions..... Schedule C, Line 3 411.84 411.84
- 5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3 + 4 \$ 2143.86 \$ 2143.86

## Expenditures Made

- 6. Payments Made..... Schedule E, Line 4 \$ 3128.74 \$ 3128.74
- 7. Loans Made..... Schedule H, Line 3 0
- 8. SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7 \$ 3128.74 \$ 3128.74
- 9. Accrued Expenses (Unpaid Bills)..... Schedule F, Line 3 0
- 10. Nonmonetary Adjustment..... Schedule C, Line 3 411.84 411.84
- 11. TOTAL EXPENDITURES MADE..... Add Lines 8 + 9 + 10 \$ 3272.60 \$ 3272.60

## Current Cash Statement

- 12. Beginning Cash Balance..... Previous Summary Page, Line 16 \$ 35035.53
- 13. Cash Receipts..... Column A, Line 3 above 2000.00
- 14. Miscellaneous Increases to Cash..... Schedule I, Line 4 3128.74
- 15. Cash Payments..... Column A, Line 8 above 33906.79
- 16. ENDING CASH BALANCE..... Add Lines 12 + 13 + 14, then subtract Line 15 \$ 0

If this is a termination statement, Line 16 must be zero.

- 17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2 \$ 0
- 18. Cash Equivalents..... See instructions on reverse \$ 0
- 19. Outstanding Debts..... Add Line 2 + Line 9 in Column B above \$ 0

## Cash Equivalents and Outstanding Debts

## Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

- 20. Contributions Received \$ 2143.86 \$ N/A
- 21. Expenditures Made \$ 3272.60 \$ N/A

## Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made\*  
(If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy) / / Total to Date \$ \$

\*Amounts in this section may be different from amounts reported in Column B.

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

Clear Summ Pg

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**Schedule A  
Monetary Contributions Received**

Amounts may be rounded  
to whole dollars.

SCHEDULE A

CALIFORNIA  
FORM **460**

Statement covers period  
from 1/1/18  
through 6/30/18  
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SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

Friends of Steve Jones for Mayor 2018

I.D. NUMBER  
1390116

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)
2/16/18	Arcadis 630 Plaza Drive Highlands Ranch, CO 80129	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		250	250	
6/14/18	Henry Khuu 13662 Yockey street Garden Grove, CA 92844	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	owner, Century Republic Insurance	1250	1250	
6/14/18	KTGY 17911 VonKarman Ave #200 Irvine, CA 92614	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		500	500	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				

SUBTOTAL \$ 2000.00

**Schedule A Summary**

- Amount received this period - itemized monetary contributions. (Include all Schedule A subtotals.) ..... \$ 2000.00
- Amount received this period - unitemized monetary contributions of less than \$100 ..... \$ 0
- Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... TOTAL \$ 2000.00

\*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

Clear Sch. A

Print Form

**Schedule C  
Nonmonetary Contributions Received**

Amounts may be rounded  
to whole dollars.

Statement covers period

from 1/1/18

through 6/30/18

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SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

Friends of Steve Jones for Mayor 2018

I.D. NUMBER

1390116

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 SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
6/2/18	Selanne Steak Tavern 1464 S. Coast Hwy Laguna Beach, CA 92651	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Dinner	143.86	143.86	
2/1/18	Disneyland Resort	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Lunar New Year Event	267.98	267.98	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 411.84

**Schedule C Summary**

- Amount received this period - itemized nonmonetary contributions.  
(Include all Schedule C subtotals.) ..... \$ 411.84
- Amount received this period - unitemized nonmonetary contributions of less than \$100 ..... \$ 0
- Total nonmonetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) ..... TOTAL \$ 411.84

\*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

Clear Sch. C

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Amounts may be rounded to whole dollars.

**Schedule E  
Payments Made**

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER: Friends of Steve Jones for Mayor 2018

Statement covers period from 1/1/18 through 6/30/18

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I.D. NUMBER: 1390116

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

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 communications  
MTG meetings and appearances  
OFC office expenses  
PET petition circulating  
PHO phone banks  
POL polling and survey research  
POS postage, delivery and messenger services  
PRO professional services (legal, accounting)  
PRT print ads

RAD radio airtime and production costs  
RFD returned contributions  
SAL campaign workers' salaries  
TEL t.v. or cable airtime and production costs  
TRC candidate travel, lodging, and meals  
TRS staff/spouse travel, lodging, and meals  
TSF transfer between committees of the same candidate/sponsor  
VOT voter registration  
WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
All Vegan Inc	MTG		Lunch	72.24
Ace Parking Inc	MTG		Parking	13.50
Brodard Chateau	MTG		Dinner	160.00

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

**SUBTOTAL \$ 245.74**

- Schedule E Summary**
- Itemized payments made this period. (Include all Schedule E subtotals.) ..... \$ 3128.74
  - Unitemized payments made this period of under \$100 ..... \$ 0
  - Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e)) ..... \$ 0
  - Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL \$ 3128.74**

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

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

CALIFORNIA FORM **460**

Statement covers period

from 1/1/18

through 6/30/18

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SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

Friends of Steve Jones for Mayor 2018

I.D. NUMBER

1390116

**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   | 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 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
<u>Outback Steakhouse</u>	<u>MTG</u>		<u>Dinner</u>	<u>246.25</u>
<u>Secretary of State</u>	<u>FIL</u>		<u>filing fees</u>	<u>50.00</u>
<u>Great Wolf Lodge</u>	<u>CVC</u>		<u>Hotel Room Certificate</u>	<u>150.67</u>
<u>Silk Thai Restaurant</u>	<u>MTG</u>		<u>Dinner</u>	<u>340.48</u>
<u>GG Chamber of Commerce</u>	<u>CVC</u>		<u>Soc Event</u>	<u>1000.00</u>
<b>SUBTOTAL \$</b>				<b><u>1787.40</u></b>

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

Clear Sch. E-Con.

Print Form



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

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

Friends of Steve Jones for Mayor 2018

Statement covers period from 1/1/18 through 6/30/18

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I.D. NUMBER

1390116

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

- 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 communications
- MTG meetings and appearances
- OFC office expenses
- PET petition circulating
- PHO phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRT print ads
- RAD radio airtime and production costs
- RFD returned contributions
- SAL campaign workers' salaries
- TEL t.v. or cable airtime and production costs
- TRC candidate travel, lodging, and meals
- TRS staff/spouse travel, lodging, and meals
- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Great Wolf Lodge	MTG		Dinner	17.63
Vientiane Restaurant	MTG		Dinner	70.00
LAZ Parkings	MTG		Parking	6.00
Kaju Tofu	MTG		Dinner	50.00
LAZ Parking	MTG		Parking	10.00

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

SUBTOTAL \$ 153.63

Clear Sch. E-Con.

Print Form



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

SCHEDULE E (CONT.)

CALIFORNIA  
FORM **460**

Statement covers period

from 1/1/18

through 6/30/18

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Friends of Steve Jones for Mayor 2018

I.D. NUMBER

1390116

**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)*                           | OFI | 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 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
<u>Hyatt Long Beach</u>	<u>MT6</u>		<u>Parking</u>	<u>17.00</u>
<u>Ace Parking</u>	<u>MT6</u>		<u>Parking</u>	<u>4.50</u>
<u>Kaju Tofu</u>	<u>MT6</u>		<u>Dinner</u>	<u>66.45</u>
<u>Kaju Tofu</u>	<u>MT6</u>		<u>Dinner</u>	<u>48.00</u>
<u>Kripy Kreme</u>	<u>MT6</u>		<u>Donuts for Meetings</u>	<u>46.34</u>
<b>SUBTOTAL \$</b>				<b><u>182.29</u></b>

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

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

Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

CALIFORNIA  
FORM **460**

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

*Friends of Steve Jones for Mayor 2018*

Statement covers period  
from 1/1/18  
through 6/30/18

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I.D. NUMBER

1390116

**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   | 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                      |
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| 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

*Waterfront Cafe*

*MT6*

*Breakfast*

*45.00*

*WGGYB*

*CVC*

*West GG Youth Baseball  
Donation*

*250.00*

*GGCF*

*CVC*

*GG Community  
Foundation Donation*

*200.00*

*Vien Dong*

*PRT*

*Print Ad Greeting*

*200.00*

*Go Daddy.com*

*WEB*

*Domain Name Registration*

*60.68*

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

SUBTOTAL \$ *755.68*

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SEE INSTRUCTIONS ON REVERSE  
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Friends of Steve Jones for Mayor 2018

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

- |     |   |     |   |     |   |
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| 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
<u>Garage C</u>	<u>MT6</u>		<u>Parking</u>	<u>4.00</u>
<b>SUBTOTAL \$</b>				<u>4.00</u>

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