

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

Type or print in ink.

SAN BUENA VENTURA CITY CLERK

Date Stamp

CALIFORNIA FORM 460

Page 1 of 9

For Official Use Only

Statement covers period from January 1, 2009 through September 19, 2009

Date of election if applicable: (Month, Day, Year) '09 SEP 23 20:26 November 3, 2009

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
General Purpose Committee
Sponsored
Small Contributor Committee
Political Party/Central Committee
Primarily Formed Ballot Measure Committee
Controlled
Sponsored
Primarily Formed Candidate/Officeholder Committee

2. Type of Statement:

- Preelection Statement
Semi-annual Statement
Termination Statement
Amendment
Quarterly Statement
Special Odd-Year Report
Supplemental Preelection Statement - Attach Form 495

3. Committee Information

I.D. NUMBER 1320602

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

MIKE TRACY FOR CITY COUNCIL 2009

STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE
VENTURA CA 93001 805-815-9009

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

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

tracy.mike@sbcglobal.net

Treasurer(s)

NAME OF TREASURER

GLENN GOOSS

MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE
VENTURA CA 93003 805-642-4988

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE

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 SEPTEMBER 22, 2009 Date

Executed on SEPTEMBER 22, 2009 Date

Executed on Date

Executed on Date

By Glenn Gooss Signature of Treasurer or Assistant Treasurer

By Michael J. Tracy Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

By Signature of Controlling Officeholder, Candidate, State Measure Proponent

By Signature of Controlling Officeholder, Candidate, State Measure Proponent

Type or print in Ink.

Recipient Committee Campaign Statement Cover Page — Part 2

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE: MICHAEL J. TRACY
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE): CITY COUNCIL MEMBER, CITY OF VENTURA
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP: [REDACTED] VENTURA, CA. 93001

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.

Table with 2 columns: COMMITTEE NAME, I.D. NUMBER. Row 1: NAME OF TREASURER, CONTROLLED COMMITTEE? (YES/NO)

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)
CITY STATE ZIP CODE AREA CODE/PHONE

Table with 2 columns: COMMITTEE NAME, I.D. NUMBER. Row 1: NAME OF TREASURER, CONTROLLED COMMITTEE? (YES/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.

Table with 3 columns: NAME OF OFFICEHOLDER OR CANDIDATE, OFFICE SOUGHT OR HELD, SUPPORT OPPOSE. Multiple rows for different candidates.

Attach continuation sheets if necessary

**Campaign Disclosure Statement  
Summary Page**

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SUMMARY PAGE

Statement covers period from <u>January 1, 2009</u>	<b>CALIFORNIA FORM 460</b>
through <u>Sept 19, 2009</u>	
Page <u>3</u> of <u>9</u>	
I.D. NUMBER 1320602	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

MIKE TRACY FOR CITY COUNCIL 2009

**Contributions Received**

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions ..... Schedule A, Line 3	\$ <u>10610.00</u>	\$ <u>10610.00</u>
2. Loans Received ..... Schedule B, Line 3	\$ <u>5000.00</u>	\$ <u>5000.00</u>
3. SUBTOTAL CASH CONTRIBUTIONS ..... Add Lines 1 + 2	\$ <u>15610.00</u>	\$ <u>15610.00</u>
4. Nonmonetary Contributions ..... Schedule C, Line 3		
5. TOTAL CONTRIBUTIONS RECEIVED ..... Add Lines 3 + 4	\$ <u>15610.00</u>	\$ <u>15610.00</u>

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

	1/1 through 6/30	7/1 to Date
20. Contributions Received	\$ _____	\$ _____
21. Expenditures Made	\$ _____	\$ _____

**Expenditures Made**

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
6. Payments Made ..... Schedule E, Line 4	\$ <u>4329.00</u>	\$ <u>4329.00</u>
7. Loans Made ..... Schedule H, Line 3		
8. SUBTOTAL CASH PAYMENTS ..... Add Lines 6 + 7	\$ <u>4329.00</u>	\$ <u>4329.00</u>
9. Accrued Expenses (Unpaid Bills) ..... Schedule F, Line 3		
10. Nonmonetary Adjustment ..... Schedule C, Line 3		
11. TOTAL EXPENDITURES MADE ..... Add Lines 8 + 9 + 10	\$ _____	\$ _____

**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
____/____/____	\$ _____
____/____/____	\$ _____

**Current Cash Statement**

12. Beginning Cash Balance ..... Previous Summary Page, Line 16	\$ <u>0</u>
13. Cash Receipts ..... Column A, Line 3 above	\$ <u>15610.00</u>
14. Miscellaneous Increases to Cash ..... Schedule I, Line 4	
15. Cash Payments ..... Column A, Line 8 above	\$ <u>4329.00</u>
16. ENDING CASH BALANCE ..... Add Lines 12 + 13 + 14, then subtract Line 15	\$ <u>11281.00</u>

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

17. LOAN GUARANTEES RECEIVED ..... Schedule B, Part 2	\$ _____
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**Cash Equivalents and Outstanding Debts**

18. Cash Equivalents ..... See instructions on reverse	\$ _____
19. Outstanding Debts ..... Add Line 2 + Line 9 in Column B above	\$ _____

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).

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

**Schedule A  
Monetary Contributions Received**

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A

Statement covers period from <u>January 1, 2009</u> through <u>September 19, 2009</u>	<b>CALIFORNIA FORM 460</b>
	Page <u>4</u> of <u>9</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER <b>MIKE TRACY FOR CITY COUNCIL 2009</b>	I.D. NUMBER <b>1320602</b>
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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)
	<i>PLEASE REFER TO ATTACHED SPREADSHEET</i>	<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				
		<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				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
<b>SUBTOTAL \$</b>						

**Schedule A Summary**

1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.) .....	\$	<u>8,225.00</u>
2. Amount received this period – unitemized monetary contributions of less than \$100 .....	\$	<u>2,385.00</u>
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) .....	<b>TOTAL \$</b>	<u>10,610.00</u>

**\*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

MIKE TRACY FOR CITY COUNCIL 2009 Jan 1, 2009 to Sept 19, 2009

DATE REC'D	FIRST NAME	LAST NAME	STREET ADDRESS	CITY	STATE	ZIP	TYPE	TITLE	COMPANY	Amount	Cumulative
09/08/09	James	Ludwig	[REDACTED]	Camarillo	CA	93010	IND	Real Estate Investor	KL Associates	\$175.00	\$175.00
09/08/09	William	Fairfield	[REDACTED]	Ventura	CA	93001	IND	Attorney	Wm D. Fairfield Attorney at Law	\$100.00	\$100.00
09/08/09	Donna	Fairfield	[REDACTED]	Ventura	CA	93001	IND	Retired		\$100.00	\$100.00
09/08/09	Douglas	Auldridge	[REDACTED]	Ventura	CA	93003	IND	Retired		\$175.00	\$175.00
09/08/09	Nancy	Oechsle	[REDACTED]	Ventura	CA	93003	IND	Retired		\$100.00	\$100.00
09/08/09	David	Hilty	[REDACTED]	Ventura	CA	93003	IND	Property Mgmt	California Oaks Property Mgmt	\$175.00	\$175.00
09/08/09	Casmir	Wojnar	[REDACTED]	Ventura	CA	93003	IND	Retired		\$175.00	\$175.00
09/08/09	Donald	Krause	[REDACTED]	Ventura	CA	93001	IND	Retired		\$175.00	\$175.00
09/08/09	Donald	Krause	[REDACTED]	Ventura	CA	93003	IND	Admin Analyst	County of Ventura	\$175.00	\$175.00
09/08/09	Betty	Krause	[REDACTED]	Ventura	CA	93003	IND	Retired		\$100.00	\$100.00
09/08/09	Michael	Shanahan	[REDACTED]	Ventura	CA	93003	IND	Retired		\$100.00	\$100.00
09/08/09	Voda	Bottomly	[REDACTED]	Ventura	CA	93003	IND	Retired		\$100.00	\$100
09/08/09	Don	Pyne	[REDACTED]	Ventura	CA	93004	IND	CPA	Pyne, Waltrip, Decker & McCoy	\$100.00	\$100.00
09/08/09	David	Sullivan	[REDACTED]	Ventura	CA	93003	IND	Executive	Specaero, Inc.	\$175.00	\$175.00
09/08/09	C.M.	Frederickson	[REDACTED]	Ventura	CA	93001	IND	Financial Officer	New Resources Consulting LLC	\$175.00	\$175.00
09/08/09	Daniel	Frederickson	[REDACTED]	Ventura	CA	93001	IND	Self PARTNER	Offco, LLC	\$175.00	\$175.00
09/08/09	Barbara	Meister	[REDACTED]	Ventura	CA	93003	IND	CEO	Barber Automotive Group	\$175.00	\$175.00
09/08/09	Barbara	Meister	[REDACTED]	Ventura	CA	93003	IND	Physician	Cardiology Assoc. Med Group	\$175.00	\$175.00
09/09/09	Dennis	Brooks	[REDACTED]	Ventura	CA	93003	IND	Optometrist	Dr. Robert L. Pazen	\$175.00	\$175.00
09/09/09	Pazen	Robert	[REDACTED]	Ventura	CA	93003	IND	Office Manager	Dr. Robert L. Pazen	\$175.00	\$175.00
09/09/09	Pazen	Wendy	[REDACTED]	Ventura	CA	93003	IND	Retired		\$175.00	\$175.00
09/09/09	Norm	Weitzel	[REDACTED]	Ventura	CA	93001	IND	Retired		\$175.00	\$175.00
09/09/09	Robert	McSorley	[REDACTED]	Compton	CA	90220	IND	Court Commissioner	LA Superior Court	\$100.00	\$100.00
09/09/09	Gary	McCaskill	[REDACTED]	L.A.	CA		IND	Law Enforcement	Los Angeles Police Commission	\$175.00	\$175.00
09/09/09	Susan	Georgino	[REDACTED]	Burbank	CA	91501	IND	Retired		\$175.00	\$175.00
09/09/09	Jeff	Held	[REDACTED]	Oxnard	CA	93036	IND	Attorney	Law Ofc. Of Alan Wisotsky	\$175.00	\$175.00
09/09/09	Glen	Young	[REDACTED]	Ventura	CA	93004	IND	Retired		\$100.00	\$100.00
09/09/09	Virginia	Weber	[REDACTED]	Camarillo	CA	93010	IND	Program Officer	V.C. Community Foundation	\$100.00	\$100.00
09/09/09	Virginia	Weber	[REDACTED]	Ventura	CA	93002	IND	Musician-Songwriter	Bar None Music	\$100.00	\$100.00
09/09/09	Chris	Hillman	[REDACTED]	Ventura	CA	93002	IND	Corporate Executive	Bar None Music	\$100.00	\$100.00
09/09/09	Constance	Hillman	[REDACTED]	Ventura	CA	93002	IND	Corporate Executive	Bar None Music	\$175.00	\$175.00
09/09/09	Dave	Ramsey	[REDACTED]	Ventura	CA	93003	IND	Builder	Park-Sherbo Ramsey	\$175.00	\$175.00
09/10/09	Fred	Malzacher	[REDACTED]	Ventura	CA	93003	IND	Owner	Ventura Hydraulic and Machine	\$100.00	\$100.00
09/10/09	Jane	Berry Deal	[REDACTED]	Long Bch.	CA	90807	IND	Regional Service Dir.	Boys and Girls Club of America	\$100.00	\$100.00
09/10/09	Myron	Harrison	[REDACTED]	Ventura	CA	93007	IND	Owner	E.J. Harrison & Son's	\$175.00	\$175.00
09/10/09	Sharon	Harrison	[REDACTED]	Ventura	CA	93007	IND	Owner	E.J. Harrison & Son's	\$175.00	\$175.00
09/10/09	Kuttler	Dennis	[REDACTED]	Ventura	CA	93031	IND	Attorney	Lowthorp, Richards, McMillan	\$100.00	\$100.00



**Schedule B - Part 1  
Loans Received**

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period from <u>January 1, 2009</u> through <u>September 19, 2009</u>	<b>CALIFORNIA FORM 460</b>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER <b>MIKE TRACY FOR CITY COUNCIL 2009</b>	I.D. NUMBER <b>1320602</b>
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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 PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
<b>MICHAEL J. TRACY</b> [REDACTED] VENTURA, CA 93001	<b>RETIRED</b>		\$ <u>5,000.00</u>	<input type="checkbox"/> PAID \$ _____ <input type="checkbox"/> FORGIVEN \$ _____	\$ <u>5,000.</u>  DATE DUE _____	<u>0</u> % RATE \$ <u>0</u>	\$ <u>5,000</u>  <u>8/1/09</u> DATE INCURRED	CALENDAR YEAR \$ <u>5,000</u> PER ELECTION** \$ <u>5,000</u>
† <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$ _____	\$ _____	\$ _____	\$ _____ DATE DUE _____	_____% RATE \$ _____	\$ _____ DATE INCURRED _____	CALENDAR YEAR \$ _____ PER ELECTION** \$ _____
† <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$ _____	\$ _____	\$ _____	\$ _____ DATE DUE _____	_____% RATE \$ _____	\$ _____ DATE INCURRED _____	CALENDAR YEAR \$ _____ PER ELECTION** \$ _____
† <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$ _____	\$ _____	\$ _____	\$ _____ DATE DUE _____	_____% RATE \$ _____	\$ _____ DATE INCURRED _____	CALENDAR YEAR \$ _____ PER ELECTION** \$ _____
<b>SUBTOTALS \$</b>							\$	\$

**Schedule B Summary**

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

- Loans received this period ..... \$ 5,000.00  
(Total Column (b) plus unitemized loans of less than \$100.)
- Loans paid or forgiven this period ..... \$ \_\_\_\_\_  
(Total Column (c) plus loans under \$100 paid or forgiven.)  
(Include loans paid by a third party that are also itemized on Schedule A.)
- Net change this period. (Subtract Line 2 from Line 1.) ..... **NET \$** 5,000.00  
Enter the net here and on the Summary Page, Column A, Line 2.  
(May be a negative number)

†Contributor Codes  
IND - Individual  
COM - Recipient Committee  
(other than PTY or SCC)  
OTH - Other (e.g., business entity)  
PTY - Political Party  
SCC - Small Contributor Committee

\*Amounts forgiven or paid by another party also must be reported on Schedule A.  
\*\* If required.

**Schedule E  
Payments Made**

Type or print in Ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period from <u>January 1, 2009</u>	<b>CALIFORNIA FORM 460</b>
through <u>Sept 19, 2009</u>	
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I.D. NUMBER 1320602	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
**MIKE TRACY FOR CITY COUNCIL 2009**

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

- |  |  |  |
|--|--|--|
| <b>CMP</b> campaign paraphernalia/misc.                                  | <b>MBR</b> member communications                     | <b>RAD</b> radio airtime and production costs                        |
| <b>CNS</b> campaign consultants  | <b>MTG</b> meetings and appearances                  | <b>RFD</b> returned contributions                                    |
| <b>CTB</b> contribution (explain nonmonetary)*                           | <b>OFC</b> office expenses                           | <b>SAL</b> campaign workers' salaries                                |
| <b>CVC</b> civic donations   | <b>PET</b> petition circulating                      | <b>TEL</b> t.v. or cable airtime and production costs                |
| <b>FIL</b> candidate filing/ballot fees                                  | <b>PHO</b> phone banks                               | <b>TRC</b> candidate travel, lodging, and meals                      |
| <b>FND</b> fundraising events  | <b>POL</b> polling and survey research               | <b>TRS</b> staff/spouse travel, lodging, and meals                   |
| <b>IND</b> independent expenditure supporting/opposing others (explain)* | <b>POS</b> postage, delivery and messenger services  | <b>TSF</b> transfer between committees of the same candidate/sponsor |
| <b>LEG</b> legal defense   | <b>PRO</b> professional services (legal, accounting) | <b>VOT</b> voter registration  |
| <b>LIT</b> campaign literature and mailings                              | <b>PRT</b> print ads                                 | <b>WEB</b> 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
CITY OF VENTURA [REDACTED] VENTURA, CA 93001	FIL		\$850.00
COLBY POSTER PRINTING CO. [REDACTED]	CMP		1976.00
MAIL MANAGER [REDACTED] VENTURA, CA 93003	LIT		286.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$ 3112.00**

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.) .....	\$ <u>4048.00</u>
2. Unitemized payments made this period of under \$100 .....	\$ <u>281.00</u>
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) .....	\$ _____
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) .....	<b>TOTAL \$ <u>4329.00</u></b>

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

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from <u>January 1, 2009</u> through <u>Sept 19, 2009</u>	<b>CALIFORNIA FORM 460</b>
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SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

MIKE TRACY FOR CITY COUNCIL 2009

**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
TOXIC COYOTE PRESS [REDACTED] VENTURA, CA 93003	LIT		135.00
CLARKS PRINTING [REDACTED] VENTURA, CA 93003	LIT		801.00

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

**SUBTOTAL \$ 936.00**