

**Recipient Committee  
Campaign Statement  
Cover Page**

COVER PAGE

SAN BUENA VENTURA  
CITY CLERK

CALIFORNIA  
FORM **460**

Page 1 of 9

For Official Use Only

Statement covers period  
from 1-1-2014  
through 4-30-2014  
~~7-22-2014~~

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

6 AUG -1 P1:10

Nov. 8<sup>th</sup> 2014

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

*City of Ventura requirement*

**3. Committee Information**

I.D. NUMBER  
1385060

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

Brown for Ventura City Council 2014

STREET ADDRESS (NO P.O. BOX)

Ventura CA 93003 (805)3366900

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

Ventura CA 93005

OPTIONAL: FAX / E-MAIL ADDRESS

Brown4Ventura@gmail.com

Treasurer(s) Lamont Hollins

NAME OF TREASURER

MAILING ADDRESS

Oxnard CA 93035 805-407-0046

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 7/31/2014  
Date

By \_\_\_\_\_

Executed on 7/31/2014  
Date

By \_\_\_\_\_  
Officer of Sponsor

Executed on \_\_\_\_\_  
Date

By \_\_\_\_\_

Executed on \_\_\_\_\_  
Date

By \_\_\_\_\_  
Signature of Controlling Officeholder, Candidate, State Measure Proponent

**Recipient Committee  
Campaign Statement  
Cover Page — Part 2**

**5. Officeholder or Candidate Controlled Committee**

NAME OF OFFICEHOLDER OR CANDIDATE

Lorrie Brown

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

Ventura City Council 2016

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Ventura CA 93003

**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?

YES  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?

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.*

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD

SUPPORT  
 OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD

SUPPORT  
 OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD

SUPPORT  
 OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD

SUPPORT  
 OPPOSE

*Attach continuation sheets if necessary*

# Campaign Disclosure Statement Summary Page

Amounts may be rounded  
to whole dollars.

SUMMARY PAGE

Statement covers period from <u>Jan 1, 2016</u> through <u>June 30, 2016</u>	<b>CALIFORNIA FORM 460</b>
Page <u>3</u> of <u>9</u>	I.D. NUMBER <u>1395060</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Lorrie Brown for Ventura City Council 2016

## 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>410</u>	\$ <u>410</u>
2. Loans Received..... Schedule B, Line 3	<u>46</u>	<u>46</u>
3. SUBTOTAL CASH CONTRIBUTIONS..... Add Lines 1 + 2	\$ <u>456</u>	\$ <u>456</u>
4. Nonmonetary Contributions..... Schedule C, Line 3	<u>70</u>	<u>70</u>
5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3 + 4	\$ <u>526</u>	\$ <u>526</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>182</u>	\$ <u>182</u>
7. Loans Made..... Schedule H, Line 3		
8. SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7	\$ <u>182</u>	\$ <u>182</u>
9. Accrued Expenses (Unpaid Bills)..... Schedule F, Line 3	<u>248</u>	<u>248</u>
10. Nonmonetary Adjustment..... Schedule C, Line 3		
11. TOTAL EXPENDITURES MADE..... Add Lines 8 + 9 + 10	\$ <u>430</u>	\$ <u>430</u>

## 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
<u>1/1/16</u>	\$ _____
<u>1/1/16</u>	\$ _____

## Current Cash Statement

12. Beginning Cash Balance..... Previous Summary Page, Line 16	\$ <u>0</u>
13. Cash Receipts..... Column A, Line 3 above	<u>456</u>
14. Miscellaneous Increases to Cash..... Schedule I, Line 4	
15. Cash Payments..... Column A, Line 8 above	<u>182</u>
16. ENDING CASH BALANCE..... Add Lines 12 + 13 + 14, then subtract Line 15	\$ <u>274</u>

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.

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	\$ <u>294</u>

**Schedule A  
Monetary Contributions Received**

Amounts may be rounded  
to whole dollars.

SCHEDULE A

Statement covers period  
from Jan, 1, 2016  
through June 30, 2016

**CALIFORNIA FORM 460**

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SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

Lorrie Brown for Ventura City Council 2016

I.D. NUMBER  
1395060

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)
5/31/16	Lorrie Brown [REDACTED] Ventura CA 93003	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Management Asst II County of Ventura Watershed Protection Dist.	240	240	240
10/23/16	Dr. Shyam Krishnan [REDACTED] Ventura CA 93003	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	DDS Dentist Insight Dentistry	100	100	100
		<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				

**SUBTOTAL \$** 340

**Schedule A Summary**

- Amount received this period – itemized monetary contributions.  
(Include all Schedule A subtotals.) ..... \$ 340
- Amount received this period – unitemized monetary contributions of less than \$100 ..... \$ 70
- Total monetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... **TOTAL \$** 410

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

**Schedule B – Part 1  
Loans Received**

Amounts may be rounded to whole dollars.

Statement covers period  
from Jan. 1, 2016  
through June 30, 2016

**CALIFORNIA FORM 460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

*Lorrie Brown for Ventura City Council 2016*

I.D. NUMBER

*1395060*

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
<i>Lorrie Brown</i> [REDACTED] <i>Ventura CA 93003</i>	<i>Management Asst II County of Ventura Watershed Protection District</i>	\$ <i>46</i>	\$ <i>46</i>	<input type="checkbox"/> PAID \$ <i>0</i> <input type="checkbox"/> FORGIVEN	\$ <i>46</i> <i>N/A</i> DATE DUE	<i>0</i> % RATE	\$ <i>46</i> <i>6/23/16</i> DATE INCURRED	CALENDAR YEAR \$ _____ PER ELECTION** \$ _____
<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$ _____	\$ _____	<input type="checkbox"/> PAID \$ _____ <input type="checkbox"/> FORGIVEN	\$ _____ 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		\$ _____	\$ _____	<input type="checkbox"/> PAID \$ _____ <input type="checkbox"/> FORGIVEN	\$ _____ 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		\$ _____	\$ _____	<input type="checkbox"/> PAID \$ _____ <input type="checkbox"/> FORGIVEN	\$ _____ DATE DUE	_____% RATE	\$ _____ DATE INCURRED	CALENDAR YEAR \$ _____ PER ELECTION** \$ _____
<b>SUBTOTALS</b>		\$ <i>46</i>	\$ <i>0</i>	\$ <i>46</i>	\$ <i>0</i>			

**Schedule B Summary**

1. Loans received this period ..... \$ *46*  
(Total Column (b) plus unitemized loans of less than \$100.)
2. Loans paid or forgiven this period ..... \$ *0*  
(Total Column (c) plus loans under \$100 paid or forgiven.)  
(Include loans paid by a third party that are also itemized on Schedule A.)
3. Net change this period. (Subtract Line 2 from Line 1.) ..... NET \$ *46*  
Enter the net here and on the Summary Page, Column A, Line 2.  
(May be a negative number)

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

†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 C  
Nonmonetary Contributions Received**

Amounts may be rounded  
to whole dollars.

SCHEDULE C

Statement covers period from <u>Jan. 1, 2016</u> through <u>June 30, 2016</u>	<b>CALIFORNIA FORM 460</b>
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SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

*Lorrie Brown for Ventura City Council 2016*

I.D. NUMBER  
1395060

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)
<i>6/27/16</i>	<i>Athena Edwards</i>	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	<i>College Student</i>	<i>media consultant</i>	<i>70</i>	<i>70</i>	<i>70</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					

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 70

**Schedule C Summary**

- Amount received this period – itemized nonmonetary contributions.  
(Include all Schedule C subtotals.)..... \$ 70
- 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 \$** 70

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

Schedule E  
Payments Made

Amounts may be rounded  
to whole dollars.

SCHEDULE E

Statement covers period from <u>Jan 1, 2016</u>	CALIFORNIA FORM <b>460</b>
through <u>June 30, 2016</u>	
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SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

Lorrie Brown for Ventura City Council 2016

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

- |  |  |  |
|--|--|--|
| CMP <input type="checkbox"/> campaign paraphernalia/misc.                                  | MTG <input type="checkbox"/> meetings and appearances                  | RAD <input type="checkbox"/> radio airtime and production costs                        |
| CNS <input type="checkbox"/> campaign consultants  | OFC <input type="checkbox"/> office expenses                           | RFD <input type="checkbox"/> returned contributions                                    |
| CTB <input type="checkbox"/> contribution (explain nonmonetary)*                           | PET <input type="checkbox"/> petition circulating                      | SAL <input type="checkbox"/> campaign workers' salaries                                |
| CVC <input type="checkbox"/> civic donations   | PHO <input type="checkbox"/> phone banks                               | TEL <input type="checkbox"/> t.v. or cable airtime and production costs                |
| FIL <input type="checkbox"/> candidate filing/ballot fees                                  | POL <input type="checkbox"/> polling and survey research               | TRC <input type="checkbox"/> candidate travel, lodging, and meals                      |
| FND <input type="checkbox"/> fundraising events  | POS <input type="checkbox"/> postage, delivery and messenger services  | TRS <input type="checkbox"/> staff/spouse travel, lodging, and meals                   |
| IND <input type="checkbox"/> independent expenditure supporting/opposing others (explain)* | PRO <input type="checkbox"/> professional services (legal, accounting) | TSF <input type="checkbox"/> transfer between committees of the same candidate/sponsor |
| LEG <input type="checkbox"/> legal defense   | PRT <input type="checkbox"/> print ads                                 | VOT <input type="checkbox"/> voter registration  |
| LIT <input type="checkbox"/> campaign literature and mailings                              |  | WEB <input type="checkbox"/> 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>Campaign Partner.com</u> [REDACTED]	<u>WEB</u>	<u>Website hosting fee</u>	<u>49</u>
<u>Still River, Massachusetts 01467</u>			
<u>MOD.com</u> [REDACTED]	<u>CMP</u>	<u>Business cards</u>	<u>67</u>
<u>Lincoln, RI 02865</u>			
<u>FRANK BOROSS</u> [REDACTED]	<u>CNS</u>	<u>Print remits</u>	<u>46</u>
<u>Ventura CA 93003</u>			

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

SUBTOTAL \$ 182 102

Schedule E Summary

- Itemized payments made this period. (Include all Schedule E subtotals.) \$ 182
- Unitemized payments made this period of under \$100. \$ 0
- Total interest paid this period on loans. (Enter amount from Schedule B, Part I, 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 \$ 182

Schedule E  
(Continuation Sheet)  
Payments Made

Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from <u>Jan. 1, 2016</u> through <u>June 30, 2016</u>	CALIFORNIA FORM <b>460</b>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Lorrie Brown for Ventura City Council 2016

I.D. NUMBER

1395060

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
<u>Community West Bank</u> <u>[REDACTED]</u> <u>Ventura CA 93003</u>	<u>PRO</u>	<u>Acct Service fees</u>	<u>20</u>

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

SUBTOTAL \$ 20

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

Amounts may be rounded  
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period from <u>Jan. 1, 2016</u> through <u>June 30, 2016</u>	<b>CALIFORNIA FORM 460</b>
Page <u>9</u> of <u>9</u>	I.D. NUMBER <u>1395060</u>

NAME OF FILER

Lornie Brown for Ventura City Council 2016

**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)           |

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
<u>Judith Barnett</u> [REDACTED] <u>Watsonville CA 95076</u>	<u>CNS</u>	<u>173</u>	<u>173</u>	<u>0</u>	<u>173</u>
<u>Frank Boross</u> [REDACTED] <u>Ventura CA 93003</u>	<u>CNS</u>	<u>75</u>	<u>75</u> <u>121</u>	<u>0</u> <u>46</u>	<u>75</u>
<b>SUBTOTALS \$</b>		<u>248</u>	<u>\$ 294</u>	<u>\$ 46</u>	<u>\$ 248</u>