Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Type or print in	ink,	Date Stamp	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE	Statement covers period from03/18/2014 through05/17/2014		CITY OF DANA 2014 HAY 23 A	For Official Use Only
State Candidate Election Committee  Recall (Also Complete Part 5)  General Purpose Committee  Sponsored Small Contributor Committee	rimarily Formed Ballot Measure ommittee ) Controlled ) Sponsored (so Complete Part 6) rimarily Formed Candidate/ fficeholder Committee (so Complete Part 7)	2. Type of Statement:  X Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 To	ermination)	ARTMENT  Quarterly Statement  Special Odd-Year Report  Supplemental Preelection Statement - Attach Form 495
5. Committee information	. NUMBER 359658	Treasurer(s)  NAME OF TREASURER  Jen Slater  MAILING ADDRESS  CITY	STATE	ZIP CODE AREA CODE/PHONE
CITY STATE ZIP COL  MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO  CITY STATE ZIP COL  OPTIONAL: FAX / E-MAIL ADDRESS	x	MAILING ADDRESS  CITY  OPTIONAL: FAX / E-MAIL ADDR	STATE	ZIP CODE AREA CODE/PHONE
4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California  Executed on	this statement and to the best of my knot that the foregoing is true and correct.  By  By  Signature of Foregoing  By  By	Separature of Treagureyor Assistant	reasurer ponent or Responsible Officer of ate Measure Proponent	:

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
State of California

The state of the s	ate Controlled Cor					marily Formed Ball	JE WIERSUTE	Committee	•	
NAME OF OFFICEHOLDER OR C	CANDIDATE				NAN	ME OF BALLOT MEASURE				
Bartlett Lisa										
OFFICE SOUGHT OR HELD (INCI	LUDE LOCATION AND DIS	TRICT NUMBER	IF APPLICABL	-E)	BAI	LOT NO. OR LETTER	JURISDICTI	ON		SUPPORT
County Supervisor: Coun	nty of Orange Distr	rict 5								OPPOSE
RESIDENTIAL/BUSINESS ADDRE	SS (NO. AND STREET)	CITY	STATE	ZIP					<del></del>	
34145 Pacific Coast Hwy	y, #710	Dana Point	CA	92629	lde	ntify the controlling of	iceholder, ca	ndidate, or st	tate measure p	proponent, if ar
		·····			NAI	ME OF OFFICEHOLDER, CAI	NDIDATE, OR PI	ROPONENT		
Related Committees No not included in this statement contributions or make expend	t that are controlled by v	vou or are prima	arily formed	nmittees to receive	OF	FICE SOUGHT OR HELD			DISTRICT NO. I	F ANY
COMMITTEE NAME		I.D. NUME	BER							
Lisa Bartlett for Dana	Point City Council	1 12887	79							
					7 Pr	imarily Formed Can	didata/Offi.	cahaldar Ca	ammittaa 🕡	
NAME OF TREASURER			LED COMMITT		7. Pr	imarily Formed Can	didate/Offic	ceholder Co	ommittee Li	st names of ed.
Jen Slater		X YES			offi	ceholder(s) or candidate(s	s) for which th	is committee is	s primarily form	st names of ed.
Jen Slater COMMITTEE ADDRESS	STREET ADDRESS (NO P.	X YES			offi	imarily Formed Can ceholder(s) or candidate(s ME OF OFFICEHOLDER OR	s) for which th	is committee is	ommittee List primarily form	support
Jen Slater  COMMITTEE ADDRESS  34145 Pacific Coast Hig	ghway, Suite 710	(O. BOX)	S NO	)	offi	ceholder(s) or candidate(s	s) for which th	is committee is	s primarily form	ed.
Jen Slater  COMMITTEE ADDRESS  34145 Pacific Coast Hig	ghway, Suite 710	X YES		)	offi NAI	ceholder(s) or candidate(s	s) for which th	OFFICE SOU	s primarily form	SUPPORT OPPOSE
Jen Slater COMMITTEE ADDRESS 34145 Pacific Coast Hig	ghway, Suite 710	(O. BOX)	AREA COD	)	offi NAI	ceholder(s) or candidate(s	s) for which th	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
Jen Slater  COMMITTEE ADDRESS  34145 Pacific Coast Hig	ghway, Suite 710 STATE Z	Z YES	AREA COD	DE/PHONE	NAI	ceholder(s) or candidate(s) ME OF OFFICEHOLDER OR	candidate	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
Jen Slater  COMMITTEE ADDRESS  34145 Pacific Coast Hig  CITY  Dana Point  COMMITTEE NAME	ghway, Suite 710 STATE Z	ZIP CODE	AREA COD	DE/PHONE	NAI	ceholder(s) or candidate(s	candidate	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE
Jen Slater  COMMITTEE ADDRESS  34145 Pacific Coast Hig  CITY  Dana Point	ghway, Suite 710 STATE Z	ZIP CODE 92629  I.D. NUME	AREA COD  (949) 90  BER	DE/PHONE 03-8717 TEE?	NAI NAI	ceholder(s) or candidate(s) ME OF OFFICEHOLDER OR	CANDIDATE  CANDIDATE  CANDIDATE  CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT
Jen Slater  COMMITTEE ADDRESS S  34145 Pacific Coast Hig  CITY  Dana Point  COMMITTEE NAME  NAME OF TREASURER	ghway, Suite 710 STATE Z	ZIP CODE 92629  I.D. NUME  CONTROL	AREA COD  (949) 90  BER	DE/PHONE 03-8717 TEE?	NAI NAI	ME OF OFFICEHOLDER OR  ME OF OFFICEHOLDER OR	CANDIDATE  CANDIDATE  CANDIDATE  CANDIDATE	OFFICE SOU	GHT OR HELD GHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE
Jen Slater  COMMITTEE ADDRESS S  34145 Pacific Coast Hig  CITY  Dana Point  COMMITTEE NAME  NAME OF TREASURER	ghway, Suite 710 STATE Z CA	ZIP CODE 92629  I.D. NUME  CONTROL	AREA COD  (949) 90  BER	DE/PHONE 03-8717 TEE?	NAI NAI	ME OF OFFICEHOLDER OR  ME OF OFFICEHOLDER OR	CANDIDATE  CANDIDATE  CANDIDATE  CANDIDATE	OFFICE SOU  OFFICE SOU  OFFICE SOU  OFFICE SOU	GHT OR HELD GHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
State of California

### Campaign Disclosure Statement Summary Page

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA 160

**FORM** 

03/18/2014

from ....

SEE INSTRUCTIONS ON REVERSE through \_\_ 05/17/2014 Page \_\_\_3 \_\_ of \_\_34 NAME OF FILER I.D. NUMBER Lisa Bartlett for Supervisor 2014 1359658 Column A Contributions Received Calendar Year Summary for Candidates Column B TOTAL THIS PERIOD CALENDAR YEAR (FROM ATTACHED SCHEDULES) Running in Both the State Primary and TOTAL TO DATE General Elections 33,684.00 2. Loans Received ...... Schedule B, Line 3 1/1 through 6/30 7/1 to Date 20,000.00 95,000.00 20. Contributions \$ 128,684.00 Received 4. Nonmonetary Contributions ...... Schedule C, Line 3 1,752.57 1,752.57 21. Expenditures 5. TOTAL CONTRIBUTIONS RECEIVED ...... Add Lines 3+4 \$ 40,038.57 \$ 130,436.57 Made **Expenditures Made Expenditure Limit Summary for State** Candidates 7. Loans Made ...... Schedule H, Line 3 8. SUBTOTAL CASH PAYMENTS ...... Add Lines 6+7 \$ 116,470.40 22. Cumulative Expenditures Made\* \$ 144,296.69 (if Subject to Voluntary Expenditure Limit) 16,152.34 18,576.67 Date of Election Total to Date 1,752.57 (mm/dd/yy) 1,752.57 Current Cash Statement To calculate Column B, add 13. Cash Receipts ...... Column A, Line 3 above 38,286.00 amounts in Column A to the corresponding amounts 14. Miscellaneous Increases to Cash ...... Schedule I, Line 4 \*Amounts in this section may be different from amounts 0.00 from Column B of your last reported in Column B. report. Some amounts in 15. Cash Payments ...... Column A, Line 8 above 116,470.40 Column A may be negative figures that should be subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed 17. LOAN GUARANTEES RECEIVED ...... Schedule B, Part 2 \$ \_\_\_\_\_ for this calendar year, only 0.00 carry over the amounts Cash Equivalents and Outstanding Debts from Lines 2, 7, and 9 (if 18. Cash Equivalents ...... See instructions on reverse \$ 0.00 FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

### Schedule A Monetary Contributions Received

Type or print in ink, Amounts may be rounded

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	1 5	U	"	_	_

Monetary Contributions Received			whole dollars.	Statement covers period from03/18/2014		CALIFORNIA 460		
	ONS ON REVERSE			through _05/17/2	014	Page	4 o	f34
NAME OF FILER	-			The last state of the last sta		I.D. N	UMBER	· · · · · · · · · · · · · · · · · · ·
Lisa Bartlet	tt for Supervisor 2014					1359	658	:
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 YE (JAN. 1 - DEC.	AR	то	LECTION DATE QUIRED)
05/04/2014	Douglas Abramson	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Civil Engineer Douglas Abramson	500.00	5	00.00	P2014	\$500.00
04/24/2014	Ameri Care Ambulance	□IND □COM ③OTH □PTY □SCC		250.00	2	50.00	P2014	\$250.00
05/01/2014	Mark Bailey	⊠IND □COM □OTH □PTY □SCC	Attorney Clinton Bailey APC	250.00	2	50.00	P2014	\$250.00
04/17/2014	Roger L. Beard	⊠IND □COM □OTH □PTY □SCC	President Dana Point Boaters Association	250.00	2	50.00	P2014	\$250.00
03/25/2014	Deborah Beech	IXIND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Controller First Team Real Estate	250.00	5	00.00	P2014	\$750.00
			SUBTOTAL\$	1,500.00				
1. Amount re (Include al	A Summary ceived this period – itemized monetary contributions.  Schedule A subtotals.)				IND - COM	(other		r SCC)
3. Total mone	ceived this period – unitemized monetary contributions etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colu			436.00 18,286.00	PTY-	- Politica	(e.g., bushi al Party Contributor C	i

Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Monetary	The tary Contributions Received Amounts may be rounded to whole dollars.			Statement coverage from 03/18/	-	CALIFOI FORI	RNIA 460
Allase of cure				through 05/17/	2014	Page	5 of34
NAME OF FILER				· · · · · · · · · · · · · · · · · · ·		I.D. NUMBE	R
Lisa Bartlet	t for Supervisor 2014	7				1359658	:
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, 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 YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
03/27/2014	Beverly Hills Hospitality Group, LLC	□IND □COM 図OTH □PTY □SCC		-1,400.00	-1,40	00.00 P20	14 \$0.00
05/14/2014	Building Industry Assoc of S/C (ID# 741733)	□IND  IX COM □OTH □PTY □SCC		500.00	50	00.00 P20	\$500.00
03/27/2014	CA Hospital Association PAC (ID# 790773)	☐IND 図COM ☐OTH ☐PTY ☐SCC		250.00	25	0.00 P20	\$250.00
03/18/2014	John Clarey	OTH PTY SCC	CEO Strath Sprey Crown	1,400.00	1,40	0.00 P20	\$1,900.00
03/27/2014	Elizabeth A. Claus		Realtor Elizabeth Claus	100.00	20	0.00 P20	\$300.00
**************************************		No. 1.	SUBTOTAL	850.00			

\*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

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

SCHEDULE A (	CONT.)
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CALIFORNIA

Statement covers period

		,	from03/18/	2014	FORM	400
			through05/17/	2014 Pag	a <u>         6                           </u>	of 34
NAME OF FILER					NUMBER	
Lisa Bartlett for Supervisor 2014				135	9658	-
DATE 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)		RELECTION TO DATE REQUIRED)
03/27/2014 Elizabeth A. Claus		Realtor Elizabeth Claus	100.00	200.0	P2014	\$300.00
03/28/2014 Maria Colapinto		Realtor Berkshire Hathaway	250.00	250.0	P2014	\$250.00
03/19/2014 Dale L. Dykema		Executive T.D. Service Financial	500.00	1,000.0	P2014	\$1,000.00
05/14/2014 Dale L. Dvkema	COM OTH PTY SCC	Executive T.D. Service Financial	500.00	1,000.0	P2014	\$1,000.00
03/28/2014 Betha Everett		Retired None	100.00	300.0	D P2014	\$500.00
		SUBTOTALS	1,450.00			

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(other than PTY or SCC)
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Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received		Amounts may to whole		Statement coverage from 03/18/	/2014	CALIFORI FORM	
NAME OF FILER				through 05/17/	2014	Page7_	of <u>34</u>
Lisa Bartlett	for Supervisor 2014					I.D. NUMBER	:
						1359658	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, 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 D CALENDAR YEA (JAN. 1 - DEC. 3	AR	PER ELECTION TO DATE IF REQUIRED)
05/16/2014	Betha Everett	⊠IND □COM □OTH □PTY □SCC	Retired None	100.00	30	0.00 P2014	\$500.00
05/12/2014	Diane Gaynor-McCue	⊠IND □COM □OTH □PTY □SCC	Marketing Ronnie Hicks & Associates	1,900.00	1,90	0.00 P2014	\$1,900.00
05/14/2014	William Goltman	⊠IND □COM □OTH □PTY □SCC	Retired None	100.00	10	).00 P2014	\$100.00
05/02/2014	Linda Grear		Retired None	100.00	100	).00 P2014	\$100.00
05/02/2014	Griffin Structures, Inc	□IND □COM 図OTH □PTY □SCC	-	250.00	25(	D.00 P2014	\$250.00
			SUBTOTAL \$	2,450.00		1	

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(other than PTY or SCC)
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Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE A (CONT.)
covers period	CALIFORNIA ACO
/18/2014	FORM 460

Statement covers period	CALIFORNIA 460
from 03/18/2014	FORM 40U
through05/17/2014	Page 8 of 34
	I.D. NUMBER

NAME OF FILER Lisa Bartlett for Supervisor 2014 1359658 FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR IF AN INDIVIDUAL, ENTER AMOUNT CUMULATIVE TO DATE DATE PER ELECTION CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) OCCUPATION AND EMPLOYER RECEIVED THIS CALENDAR YEAR RECEIVED TO DATE CODE \* (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) 03/27/2014 Donald K. Hansen Director XIND 500.00 500.00 P2014 \$500.00 Dana Wharf Sport Fishing ПСОМ □ OTH [] PTY □scc 03/27/2014 Susan W. Hinman Director [X]IND 250,00 250.00 P2014 \$250.00 Municipal Water District ПСОМ of OC ПОТН □ PTY □scc 03/27/2014 Keith Johannes Retired XIND 100.00 100.00 P2014 \$100.00 None ПСОМ □ OTH **□PTY** □scc 05/13/2014 Bruce Junor Owner 200.00 400.00 P2014 XIND \$500.00 Engineering & □сом Manufacturing Development **□OTH** ☐ PTY SCC 05/14/2014 Bruce Junor 100.00 [X] IND 400.00 P2014 \$500.00 Engineering & СОМ Manufacturing Development ПОТН □ PTY □ SCC SUBTOTAL\$ 1,150.00

\*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

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

SCHEDULE A (CONT.)

Statement covers period

·		to whole dollars.		from03/18/	, ,	ALIFORN FORM	<sup>1A</sup> 460
NAME OF FILER				through05/17/	/2014 P	age 9	_ of34
Tiga Bartlett	t for Supervisor 2014				j 1.	D. NUMBER	
Disa Bartiet	t for Supervisor 2014				1	359658	
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)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAI (JAN. 1 - DEC. 31	₹ [	R ELECTION TO DATE REQUIRED)
05/16/2014	Monarch Beach Promenade	□IND □COM 図OTH □PTY □SCC		250.00	250	.00 P2014	\$250.00
05/17/2014	Multi-County Rental Housing PAC (ID# 980470)	□IND 図COM □OTH □PTY □SCC		1,000.00	1,000	.00 P2014	\$1,000.00
03/27/2014	OC Sciences Inc	□IND □COM ☑OTH □PTY □SCC		250.00	250	.00 P2014	\$500.00
05/01/2014	Robert O'Hill	☑IND □COM □OTH □PTY □SCC	Real Estate Robert O'Hill	500.00	500	.00 P2014	\$500.00
04/01/2014	Shaheen J. Panahi		Attorney Law Office of Shaheen J. Panahi	100.00	100	.00 P2014	\$100.00
			SUBTOTALS	2,100.00	policina de la composition della composition del		

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OTH – Other (e.g., business entity) PTY - Political Party SCC - Small Contributor Committee

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

SCHEDULE A (CO	ЛC	IT.)	
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CALIFORNIA

Statement covers period

	to whole dollars.			from 03/18/	2014	FORM 46U		
				through 05/17/	2014	Page 10	of34	
NAME OF FILER	4		1			I.D. NUMBER		
Lisa Bartlett	t for Supervisor 2014					1359658		
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	CALENDAR YEAR		PER ELECTION TO DATE (IF REQUIRED)	
04/10/2014	Proud Marys Restaurant	□IND □COM 図OTH □PTY □SCC		750.00	1,250.00 P2014		\$1,250.00	
05/12/2014	Pyro-Spectaculars	☐IND ☐COM 図OTH ☐PTY ☐SCC		250.00	50	0.00 P2014	\$500.00	
05/16/2014	Wayne Rayfield	☑IND □COM □OTH □PTY □SCC	Retired None	250.00	25	0.00 P2014	\$250.00	
05/12/2014	Steve Schafenacker	⊠IND □COM □OTH □PTY □SCC	Manager Shea Properties	100.00	10	0.00 P2014	\$100.00	
04/29/2014	Brett Shaves	⊠IND □COM □OTH □PTY □SCC	Real Estate Development Brett Shaves	1,000.00	1,00	0.00 P201	\$1,000.00	
			SUBTOTAL	2,350.00				

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SCHEDULE A (CONT.)

Statement covers period

monotal y	to whole dollars.						orm 460	
				through05/17/	2014	age11_	_ of34	
NAME OF FILER						.D. NUMBER		
Lisa Bartlett	t for Supervisor 2014	,				1359658		
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	CALENDAR YEAR		PER ELECTION TO DATE (IF REQUIRED)	
05/16/2014	Fasi Siddiqui	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	President The Echo Group	500.00	00 500.00 F2014		\$750.00	
05/16/2014	James Souza	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Owner Pyro-Spectaculars, Inc	250.00	.00 500.00 P2014		\$500.00	
04/17/2014	Daniel Stetson		President & CEO Ocean Institute	100.00	100	.00 P2014	\$300.00	
04/29/2014	Robert Stone	⊠IND □COM □OTH □PTY □SCC	CEO Quantum Ozone	500.00	1,750	.00 P2014	\$1,750.00	
05/01/2014	Robert Stone	XIND COM OTH PTY SCC	CEO Quantum Ozone	250.00	1,750	.00 P2014	\$1,750.00	
			SUBTOTALS	1,600.00	Programma a com			

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SCC - Small Contributor Committee

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

SCHEDULE A	

Statement covers period

monetary Contributions Received		to whole dollars.		Statement covers period    from03/18/2014		CALIFORNIA 460	
				through 05/17/	<sup>2014</sup> Pa	ge <u>12</u>	of <u>34</u>
NAME OF FILER					1,0	. NUMBER	
Lisa Bartlet	t for Supervisor 2014				13	59658	
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 DA CALENDAR YEAR (JAN. 1 - DEC. 31)	EAR TO DATE	
05/17/2014	Robert Stone	XIND COM OTH PTY	CEO Quantum Ozone	500.00	1,750.	00 P2014	\$1,750.00
03/25/2014	Dan Streech	⊠IND □COM □OTH □PTY □SCC	Yacht Builder Pacific Asian Enterprises	500.00	700.	00 P2014	\$700.00
05/13/2014	Carma Tomlinson	XIND COM OTH PTY SCC	Homemaker None	250.00	250.	00 P2014	\$250.00
05/13/2014	John Tomlinson	☑IND □COM □OTH □PTY □SCC	Property Manager Tomlinson Management, Inc	250.00	250.	00 P2014	\$250.00
04/15/2014	Yuri Vanetik	⊠IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	CEO Vanetik International	1,900.00	1,900.	00 P2014	\$1,900.00
			SUBTOTALS	3,400.00		5 (5) (6) (6)	and the color of the second

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IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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Type or print in ink.
Amounts may be rounded

SCHEDU	JLEA	(CONT)

,	Contributions Received	to whole		Statement covers period from 03/18/2014		california 460		460
NAME OF FILER				through05/17/	/2014		13 of	f <u>34</u>
Lisa Bartlet	t for Supervisor 2014					I.D. NUN 13596!		:
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)	
03/25/2014	Judith Ware	IND  COM  OTH  PTY  SCC	President Ware Environmental	250.00	500.00 F		P2014	\$750.00
03/25/2014	Judith Ware	⊠IND □COM □OTH □PTY □SCC	President Ware Environmental	250.00	500.00		22014	\$750.00
04/18/2014	Steve Zdrakas	IND  COM  OTH  PTY  SCC	Owner Proud Mary's	500.00	1,2	50.00	2014	\$1,250.00
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC					Mercia Carlos Ca	:
			SUBTOTALS	1,000.00				

\*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

S	C	h€	₽d	u	le	В	_	P	a	rt	1	
L	O	ar	ıs	R	ec	ei	V	٦٢	ł			

Type or print in ink.

Amounts may be rounded
to whole dollars

SCF	<b>IEDL</b>	JΕ	R-	PA	RT	•

Loans Received	to whole dollars.			from03/1	8/2014	CALIFORN FORM	460	
SEE INSTRUCTIONS ON REVERSE					through05/1	7/2014	Page14	of34
NAME OF FILER							I.D. NUMBER	
Lisa Bartlett for Supervisor 2014							1359658	and the state of t
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAI OR FORGIVE THIS PERIO	N CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Lisa Bartlett	Partner/Councilwoman Blue Water Realty/City of Dana Point			PAID \$ 0.0 FORGIVEN		0.00% RATE	\$ 20,000.00	CALENDAR YEAR \$ 20,506.57
<sup>†</sup> ⊠ IND □ COM □ OTH □ PTY □ SCC Lisa Bartlett		\$ 20,000.00	\$0.00		O DATE DUE	\$	08/10/2013 DATE INCURRED	PER ELECTION** \$ P2014 95,506.57
nisa Baitiett	Partner/Councilwoman Blue Water Realty/City of Dana Point		***************************************	\$ 0.0	0 \$ 55,000.00	% RATE	\$ 55,000.00	\$ _20,506.57 PER ELECTION **
<sup>†</sup> ⊠ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$ 55,000.00	\$	\$0.0	0 DATE DUE	\$0.00	12/31/2013 DATE INCURRED	\$ P2014 95,506.57
Lisa Bartlett	Partner/Councilwoman Blue Water Realty/City of Dana Point			PAID  \$0.0  FORGIVEN	0 \$ 20,000.00	0.00% RATE	\$ 20,000.00	CALENDAR YEAR \$ 20,506.57 PER ELECTION**
†☑IND □ COM □ OTH □ PTY □ SCC		so.oo	\$ 20,000.00	\$0.0	DATE DUE	\$0.00	05/09/2014 DATE INCURRED	\$ P2014 95,506.57
		SUBTOTALS \$	20,000.00	\$ 0.	00\$ 95,000.00	\$ 0.00		
Schedule B Summary						(Enter (e) on Schedule E, Line 3)	I	
Loans received this period  (Total Column (b) plus unitemized loan	s of less than \$100.)	***************************************	*****************	\$	20,000.00		Contributor Codes	
<ol> <li>Loans paid or forgiven this period (Total Column (c) plus loans under \$10- (Include loans paid by a third party tha</li> </ol>	D paid or forgiven.)			\$	0.00	IN CO	D – Individual DM – Recipient Co	ommittee PTY or SCC) business entity)
Net change this period. (Subtract Line Enter the net here and on the Summar	e 2 from Line 1.)y Page, Column A, Line 2.	••••••		NET \$	20,000.00 (May be a negative number)	1	CC – Small Contrib	, ,
*Amounts forgiven or paid by another party also ** If required.	must be reported on Schedule A.	]					FPPC Form	460 (January/05)

### Schedule C **Nonmonetary Contributions Received**

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

SCHEDULE C Statement covers period **CALIFORNIA FORM** 03/18/2014 from \_

SEE INSTRUCT	TIONS ON REVERSE	through 05/17/200	14 Pa	ge <u>15</u>	of <u>34</u>			
	ett for Supervisor 2014						NUMBER	· · · · · · · · · · · · · · · · · · ·
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION O GOODS OR SERVI		CUMULATIVE DATE CALENDAR YE (JAN 1 - DEC 3	TO P	PER ELECTION TO DATE IF REQUIRED)
04/11/2014	Lisa Bartlett	☑IND □COM □OTH □PTY □SCC	Partner/Councilwoman Blue Water Realty/City of Dana Point	4/11 Office Supplies & Equipment	506.57	20,50	6.57 P201	4 \$95,506.5
;	Dana Wharf Sportfishing	☐IND ☐COM ☑OTH ☐PTY ☐SCC		3/27 Event Wine	144.00	14	4.00 P201	4 \$144.00
	Doheny Food Company	□IND □COM ☑OTH □PTY □SCC		3/27 Reception Food & Supplies	195.00	19	5.00 P201	4 \$195.00
03/27/2014	Keegan Hicks	⊠IND □COM □OTH □PTY □SCC	Manager The Harbor Grill	3/27 Reception Food & Supplies	100.00	10	0.00 P201	4 \$100.00
Attach add	ditional information on appropriately labe	led continuati	ion sheets.	SUBTO	TAL\$ 945.57		L	
1. Amount	e C Summary received this period – itemized nonmonetary all Schedule C subtotals.)	contributions	s.		. \$ 1,587.5	*Contribute IND – Indiv COM – Re		mittee
<ol> <li>Amount i</li> <li>Total non</li> </ol>	received this period – unitemized nonmonet monetary contributions received this period es 1 and 2. Enter here and on the Summary	ary contributio	ns of less than \$100	••••••	. \$165.0	(ot 00 OTH - Ott PTY - Poli SCC - Sm	her than PT ner (e.g., bu tical Party	

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

SEE INSTRUCTIONS ON REVERSE

Type or print in ink.

Amounts may be rounded to whole dollars.

		SCHEDULE C (CONT.
Staten	nent covers period	CALIFORNIA ACO
from	03/18/2014	CALIFORNIA 460
through_	05/17/2014	Page16 of34
		I.D. NUMBER

NAME OF FILER Lisa Bartlett for Supervisor 2014 1359658 CUMULATIVE TO IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND AMOUNT/ CONTRIBUTOR PER ELECTION DATE **DESCRIPTION OF** DATE OCCUPATION AND EMPLOYER FAIR MARKET ZIP CODE OF CONTRIBUTOR CODE \* TO DATE RECEIVED GOODS OR SERVICES (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) CALENDAR YEAR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) VALUE (IF REQUIRED) (JAN 1 - DEC 31) 03/27/2014 Olamendi's 3/27 Event 100.00 100.00 P2014 \$100.00 Beverages □COM X OTH PTY SCC 03/27/2014 Sheila Ramos General Manager 3/27 Reception x IND 252.00 252.00 P2014 \$252.00 The Wine Bistro Wine COM □OTH PTY □scc 03/27/2014 Veronica Scala Manager 3/27 Reception XIND 190.00 190.00 P2014 \$190.00 Tavern on the Coast Food & Supplies COM ☐ OTH □PTY SCC 03/27/2014 Enzo Sconagmilio Owner 3/27 Reception 100.00 100.00 P2014 XIND \$100.00 Brio Tuscany Grill Food & Supplies □COM OTH PTY SCC □IND □COM □OTH PTY □scc Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL \$** 642.00

Schedule E Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period from03/18/2014	CALIFORNIA 46	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		through05/17/2014	Page17 of34	
Lisa Bartlett for Supervisor 2014			I.D. NUMBER 1359658	
CODES: If one of the following codes accurately described campaign paraphernalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  cvc civic donations  FIL candidate filing/ballot fees  FND fundraising events  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 RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, and TRS staff/spouse travel, lodging.	fuction costs if meals and meals s of the same candidate/sponso	
NAME AND ADDRESS OF PAYEE (IFCOMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
AFCO Insurance	OFC		52.5	
AFCO Insurance	OFC		52.5	
American Express	POS		23.9	
* Payments that are contributions or independent expenditur	s must also be summarized on Schedule D.	su	BTOTAL\$ 128.5	

1. Itemized payments made this period. (Include all Schedule E subtotals.).....\$

2. Unitemized payments made this period of under \$100 ......\$

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

116,294.83

175.57

0.00

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

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

	SCHEDULE E (CONT.)					
Statement covers period	CALIFORNIA 460					

ayments made				from 03/18/20	FOR	W IOO
SEE INSTRUCTIONS ON REVERSE				through 05/17/20	014 Page	18 of 34
NAME OF FILER					I.D. NUMBE	ER
Lisa Bartlett for Supervisor 2014	•					
			···		1359658	
CODES: If one of the following codes accurately described campaign paraphernalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  fundraising events independent expenditure supporting/opposing others (explain)*  LEG legal defense campaign literature and mailings	MBR member community meetings and office expen petition circul PHO phone banks pOL polling and s postage, deli	munications i appearance ses ating urvey resear very and me	s	RAD radio airtime an RFD returned contribus SAL campaign work TEL t.v. or cable airt TRC candidate travelors staff/spouse transfer betwee VOT voter registration	nd production costs putions ers' salaries time and production costs li, lodging, and meals vel, lodging, and meals en committees of the sam	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR DE	SCRIPTION OF PAYMENT		AMOUNT PAID
Bearbower Insurance Services, LLC		OFC				383.30
California Cuisine		FND	3/15 Event Cost	s - Reception Only		613.12
California Hope Trust		OFC				500.00
California Hope Trust		OFC				500.00
Campaign Compliance Group Inc		PRO		·		950.00
* Payments that are contributions or independent expenditures must al	so be summarized on	Schedule D.			SUBTOTAL \$	2,946.42

# Schedule E

Type or print in ink.

SCHEDULE E (CONT.)

Payments Made	Amounts may be rounded to whole dollars.		from	03/18/2014	CALIFOR FORM	RNIA 460	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				throu	igh 05/17/2014	Page	19 of 34
NAME OF FILER						I.D. NUMBE	
Lisa Bartlett for Supervisor 2014						1359658	:
CODES: If one of the following codes accurately described campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circuit PHO phone banks POL polling and s POS postage, deli	munication d appearan ses ating urvey rese very and n	is nces	RAD RFD SAL TEL TRC TRS TSF VOT	describe the payment radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and procandidate travel, lodging, ar staff/spouse travel, lodging, transfer between committee voter registration information technology cost	n costs duction costs nd meals and meals es of the same	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DE	SCRIPTIO	N OF PAYMENT		AMOUNT PAID
Campaign Compliance Group Inc		PRO					950.00
Evan Chaffee		CNS					1,750.00
Evan Chaffee		OFC					61.21
Evan Chaffee		CNS					1,750.00
Evan Chaffee		CNS					1,750.00
* Payments that are contributions or independent expenditures must als	o be summarized on S	Schedule (	).		12	BTOTAL \$	6,261.21
						トン・マントル	0,261.21

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

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

SCHEDI	JLE	E (COI	NT

Statement covers period

(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.			Statement covers period  from03/18/2014	CALIFOR FORM	460 A
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				through 05/17/2014	Page2	20 of 34
Lisa Bartlett for Supervisor 2014					1359658	
CODES: If one of the following codes accurately descrited campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circu PHO polling and s POS postage, deli	munications d appearance ses lating survey resear	es	RAD radio airtime and production returned contributions SAL campaign workers' salaries t.v. or cable airtime and production TRC candidate travel, lodging, ar staff/spouse travel, lodging, transfer between committee voter registration information technology cost	n costs duction costs did meals and meals and meals	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	SCRIPTION OF PAYMENT		AMOUNT PAID
Evan Chaffee		OFC				160.78
Evan Chaffee		CNS				1,750.00
Cosmo's Italian Kitchen		MTG	5/12 Meet & Greet	t Candidate Reception Costs		307.20
Cox Communications		OFC				342.00
Mission Grill		MTG	4/14 Meet & Greet	t Reception Costs		350.00
<sup>t</sup> Payments that are contributions or independent expenditures must a	also be summarized on	Schedule D.		SI	JBTOTAL \$	2,909.98

# Schedule E

### Type or print in ink.

SCHEDU	CONT
SOLIED	(UUNI.)

Payments Made	Amounts may be rounded to whole dollars.			from03/18/2014	FORM	<sup>A</sup> 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				through 05/17/2014		_ of <u>34</u>
Lisa Bartlett for Supervisor 2014					I.D. NUMBER 1359658	
CODES: If one of the following codes accurately described.  CMP campaign paraphernalia/misc.  CMS campaign consultants  CMS contribution (explain nonmonetary)*  civic donations  CMS civic donations  CMS candidate filing/ballot fees  full candidate filing/ballot fees  fundraising events  independent expenditure supporting/opposing others (explain)*  EG legal defense  LT campaign literature and mailings	MBR member com MTG meetings an OFC office exper PET petition circu PHO polling and POS postage, del	munications d appearance nses lating s survey reseas ivery and me	es	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries t.v. or cable airtime and procandidate travel, lodging, as staff/spouse travel, lodging transfer between committee voter registration WEB	n costs duction costs nd meals , and meals es of the same ca	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	CRIPTION OF PAYMENT	A	MOUNT PAID
Political Data Inc.		LIT			TO THE REAL PROPERTY OF THE PR	3,614.62
enture Strategic Inc		LIT	Slate Cards			49,638.52
Venture Strategic Inc		LIT			=	2,152.50
Venture Strategic Inc		CNS				10,500.00
enture Strategic Inc	AMERICAN AND AND AND AND AND AND AND AND AND A	CNS				3,500.00
Payments that are contributions or independent expenditures must a	also be summarized on	Schedule D.		St	JBTOTAL \$	69,405.64

# Schedule E (Continuation Sheet)

Type or print in ink.
Amounts may be rounded

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っしいにいし	JLC		にししか	4 ( )

(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.			Statement covers period	CALIFOI FORI	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		,,,,-t, <u>a</u>	· · · · · · · · · · · · · · · · · · ·	through 05/17/2014	Page	22 of34
Lisa Bartlett for Supervisor 2014					1359658	
CODES: If one of the following codes accurately described campaign paraphernalia/misc.  CNS campaign consultants  CNS contribution (explain nonmonetary)*  civic donations  CNC civic donations  CNC candidate filing/ballot fees  FIL candidate filing/ballot fees  fundraising events  ND independent expenditure supporting/opposing others (explain)*  EG legal defense  LT campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circut PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating survey researe very and me	s	RAD radio airtime and production returned contributions SAL campaign workers' salaries t.v. or cable airtime and procandidate travel, lodging, an staff/spouse travel, lodging, TSF transfer between committee voter registration WEB information technology cost	duction costs d meals and meals ss of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR DES	CRIPTION OF PAYMENT		AMOUNT PAID
Penture Strategic Inc		CMP	Outdoor Signs			5,399.50
Venture Strategic Inc		WEB				1,725.00
Venture Strategic Inc		CMP	Banner			430.50
Venture Strategic Inc		LIT				21,562.60
Venture Strategic Inc		TEL			· · · · · · · · · · · · · · · · · · ·	4,600.00
Payments that are contributions or independent expenditures must a	lso be summarized on	Schedule D.		SI	JBTOTAL \$	33,717.60

# Schedule E (Continuation Sheet)

Type or print in ink.

SCHEDULE E (CONT.)

Payments Made	Amounts may be rounded to whole dollars.		from 03/18/2		FORM 460	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				through05/17/2		Page 23 of 34
Lisa Bartlett for Supervisor 2014						.D. NUMBER 1359658
CODES: If one of the following codes accurately describe	s the payment v	ou may i	enter the code C	thenvise describe th		1333636
campaign paraphernalia/misc.  campaign consultants  contribution (explain nonmonetary)*  civic donations  candidate filing/ballot fees  fundraising events  independent expenditure supporting/opposing others (explain)*  legal defense  LIT campaign literature and mailings	MBR member community meetings and office expen. PET petition circul phone banks POL polling and s postage, deli	munications I appearan ses ating urvey rese very and n	s ces arch	RAD radio airtime a returned control SAL campaign wor TEL t.v. or cable at TRC candidate trav TRS staff/spouse transfer betwee VOT voter registrat	and production costibutions ributions ribers' salaries ritime and product el, lodging, and m ravel, lodging, and en committees of	ion costs eals I meals f the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Voter Connections/eFundraising		OFC				464.00
Voter Connections/eFundraising		OFC		TOTAL COLOR OF THE PARTY OF THE		53.50
Joter Connections/eFundraising		OFC				169.00
Voter Connections/eFundraising		OFC				177.50
Joter Connections/eFundraising		OFC				35.50
Payments that are contributions or independent expenditures must als	o be summarized on S	Schedule D	) <u>.</u>		SUBT	OTAL \$ 899.50

### Schedule E (Continuation Sheet) Payments Made

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

SCHEDUL	r r	(TIAOO)
SOULEDOL		(UUNI.)

CALIFORNIA 460

Statement covers period

ayments made	to Whole definition			from .	03/18/2014	FOR	M TOO
EE INSTRUCTIONS ON REVERSE				throu	gh05/17/2014	Page	24 of 34
AME OF FILER						I.D. NUMB	ER
uisa Bartlett for Supervisor 2014							
			· · · · · · · · · · · · · · · · · · ·			1359658	
MP campaign paraphernalia/misc.  NS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  LL candidate filing/ballot fees  Fundraising events  Independent expenditure supporting/opposing others (explain)*  LEG legal defense  CT campaign literature and mailings	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			Otherwise, describe the payment.  RAD radio airtime and production costs returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same cand voter registration WEB information technology costs (internet, e-mail)			ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	)Ř	DESCRIPTION	OF PAYMENT		AMOUNT PAID
oter Connections/eFundraising		OFC					25.50
Payments that are contributions or independent expenditures must als	so be summarized on	Schedule D.	I	·····		SUBTOTAL \$	25.50

Schedule	F		
Accrued	Expenses	(Unpaid	Bills)

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

Statement covers period **CALIFORNIA FORM** 03/18/2014 through 05/17/2014 Page 25 of 34 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Lisa Bartlett for Supervisor 2014

CODE On the control of the Code of the Cod				13596	58
CODES: If one of the following codes accurately describ  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	es the payment, you may  MBR member communicatio  MTG meetings and appeara  OFC office expenses  PET petition circulating  PHO phone banks  POL polling and survey res  POS postage, delivery and  PRO professional services  PRT print ads	ns inces earch messenger services	RAD radio airtime ar RFD returned contri SAL campaign work TEL t.v. or cable air TRC candidate trave TRS staff/spouse tra TSF transfer betwee VOT voter registration	nd production costs butions ters' salaries time and production costs! lodging, and meals evel, lodging, and meals ar committees of the sar	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
California Cuisine	FND 3/15 Event Costs - Reception Only	613.12	0.00	613.12	0.00
Campaign Solutions	WEB	0.00	844.84	0.00	844.84
Venture Strategic Inc	CNS	0.00	3,500.00	0.00	3,500.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	613.12	4,344.84\$	613.12\$	4,344.84

#### **Schedule F Summary**

١,	. Total accrued expenses incurred this period. (include all Schedule F, Column (b) subtotals for	
	accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	18,576.67
2.	. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on	
	accrued expenses of \$100 or more, plus total uniternized payments on accrued expenses under \$100.)	2,424.33

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and 

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

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

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 160
from 03/18/2014	FORM 400
through 05/17/2014	Page 26 of 34
	I.D. NUMBER
	1359658

NAME OF FILER

Lisa Bartlett for Supervisor 2014

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

	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances		returned contributions
	contribution (explain nonmonetary)*		office expenses		campaign workers' salaries
	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
	legal defense	PRO	professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings		print ads	WEB	information technology costs (internet, e-mail)

<sup>\*</sup> 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
Political Data Inc.	LIT	0.00	3,614.62	0,00	3,614.62
American Express	FND 4/30 Candidate Event Costs - Reception Only	0.00	553.60	0.00	553.60
Venture Strategic Inc	CNS	0.00	771.75	0.00	771.75
Cardmember Services	TEL See Schedule G for Details	0.00	5,145.00	0.00	5,145.00
	SUBTOTALS	0.00	10,084.97	0.00	\$ 10,084.97

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

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period from 03/18/2014	CALIFORNIA 460
through 05/17/2014	Page27 of34
	I.D. NUMBER
	1359658

Lisa Bartlett for Supervisor 2014

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 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)\* ND postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF LEG legal defense professional services (legal, accounting) VOT voter registration

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
Venture Strategic Inc	OFC	0.00	111.70	0.00	111.70
Venture Strategic Inc	LIT	0.00	535.16	0.00	535.16
Venture Strategic Inc	CNS	0.00	3,500.00	0.00	3,500.00
Evan Chaffee	CNS	1,750.00	0.00	1,750.00	0.00
	SUBTOTALS	\$ 1,750.00\$	4,146.86\$	1,750.00	4,146.86

### Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from 03/18/2014	CALIFORNIA 460
through05/17/2014	Page28 of34
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Lisa Bartlett for Supervisor 2014 1359658 NAME OF AGENT OR INDEPENDENT CONTRACTOR

American Express

COL	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP CNS CTB CVC FIL FND IND LEG	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense	MBR MTG OFC PET PHO POL POS PRO	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting)	RAD RFD SAL TEL TRC TRS TSF	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Tood Ranch	FND	4/30 Candidate Event Costs - Reception Only	553.6

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

553.60

<sup>\*</sup> 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.

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period from 03/18/2014	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		through 05/17/2014	Page29 of34
Lisa Bartlett for Supervisor 2014  NAME OF AGENT OR INDEPENDENT CONTRACTOR  Cardmember Services		TOTAL	1.D. NUMBER 1359658
CODES: If one of the following codes accurately described in the 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  * Payments that are contributions or independent expenditures must all	MBR member communications 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 returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and productions TRC candidate travel, lodging, an staff/spouse travel, lodging,	costs duction costs d meals and meals s of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR	2005		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Media Services 55 - TV-6	TEL			5,145.00
				:
				:
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	5,145.00

<sup>\*</sup> 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.

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule G	
Payments Ma	de by an Agent or Independent
	n Behalf of This Committee)

Type or print in ink.

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE NAME OF FILER	through05/17/2014	Page30 of34
AVIDE OF FILER		I.D. NUMBER
Lisa Bartlett for Supervisor 2014		1359658
NAME OF AGENT OR INDEPENDENT CONTRACTOR		

Evan Chaffee

CODES: If one of the following codes accurately describ	bes the payment, you may enter the cod	e. 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 meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger service 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/snonsor			
* Payments that are contributions or independent expenditures must also be summerized on Schodulo D					

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Verizon Wireless	OFC		100.0
	L		
			1

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

100.00

<sup>\*</sup> 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.

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period from03/18/2014	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		through05/17/2014	Page 31 of 34
· · · · · · · · · · · · · · · · · · ·			I.D. NUMBER
Lisa Bartlett for Supervisor 2014  NAME OF AGENT OR INDEPENDENT CONTRACTOR			1359658
CODES: If one of the following codes accurately described campaign paraphernalia/misc.  CNS campaign consultants contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*  LEG legal defense	es the payment, you may enter the code. C  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)	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, an TRS staff/spouse travel, lodging,	costs  duction costs d meals
LIT campaign literature and mailings  * Payments that are contributions or independent expenditures must als	PRT print ads	WEB information technology costs	s (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	Al	MOUNT PAID
S Postmaster	POS			8,000.0
				*****
				·
ttach additional information on appropriately labeled continuation shee			TOTAL* \$	

<sup>\*</sup> 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.

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

### Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from 03/18/2014	CALIFORNIA 460
through05/17/2014	Page 32 of 34
	I.D. NUMBER

1359658

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Lisa Bartlett for Supervisor 2014

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Venture Strategic Inc

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. member communications RAD radio airtime and production costs CNS campaign consultants meetings and appearances

PRO

PRT

print ads

CTB contribution (explain nonmonetary)\* OFC office expenses CVC civic donations PET candidate filing/ballot fees PHO

FND fundraising events POL polling and survey research

independent expenditure supporting/opposing others (explain)\* LEG legal defense

LIT campaign literature and mailings returned contributions

SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs phone banks candidate travel, lodging, and meals

staff/spouse travel, lodging, and meals postage, delivery and messenger services transfer between committees of the same candidate/sponsor

VOT voter registration

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 PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Budget Watchdogs Newsletter (ID# 1345115)	LIT	Slate Card	12,294.94
CA Republican Taxpayers Assn (ID# 1286135)	LIT	Slate Card	7,194.40
CA Taxpayer Protection Voter Guide (ID# 1299482)	LIT	Slate Card	9,076.63
California Voter Guide (ID# 595004)	LIT	Slate Card	5,930.55
Attach additional information on appropriately labeled continuation	shoote	<u> </u>	707114

professional services (legal, accounting)

ittach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

34,496.52

<sup>\*</sup> 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.

Schedule G (Continuation Sheet)
Payments Made by an Agent or Independent
Contractor (on Behalf of This Committee)

independent expenditure supporting/opposing others (explain)\*

Type or print in ink

SCHEDULE G (CONT.)	SCHE	DULE	G(C	ONT.)
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Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from03/18/2014	CALIFORNIA 460
EEE INSTRUCTIONS ON REVERSE		through 05/17/2014	Page 33 of 34
			I.D. NUMBER
Lisa Bartlett for Supervisor 2014 IAME OF AGENT OR INDEPENDENT CONTRACTOR			1359658
Venture Strategic Inc			
CODES: If one of the following codes accurately described campaign paraphernalia/misc.  CNS campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events	es the payment, you may enter the code.  MBR member communications  MTG meetings and appearances  OFC office expenses  PET petition circulating  PHO phone banks  POL polling and survey research	Otherwise, describe the paymen  RAD radio airtime and production  RFD returned contributions  SAL campaign workers' salaries  TEL t.v. or cable airtime and production  TRC candidate travel, lodging, and staff/spouse travel, lodging,	costs duction costs d meals

postage, delivery and messenger services

professional services (legal, accounting)

print ads

TSF

VOT voter registration

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Conservative Voter Guide (ID# 1336975)	LIT Slate Ca	ard	7,923.45
COPS Voter Guide (ID# 1334644)	LIT Slate Ca	ard	7,218.55
DMI Direct	СМР		5,399.50
DMI Direct	TEL		4,600.00
Attach additional information on appropriately labeled continuation sh	neets.		TOTAL* \$ 25,141.50

<sup>\*</sup> 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.

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

25,141.50

transfer between committees of the same candidate/sponsor

WEB information technology costs (internet, e-mail)

ND

LEG

legal defense

campaign literature and mailings

### Schedule G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Robalf of This Committee)

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

SCHEDULE G (CONT.) Statement covers period CALIFORNIA

Contractor (on Benait of This Committee)	to whole donars.	from 03/18/2014	FORM 400
SEE INSTRUCTIONS ON REVERSE		through05/17/2014	- Page <u>34</u> of <u>34</u>
IAME OF FILER Lisa Bartlett for Supervisor 2014 IAME OF AGENT OR INDEPENDENT CONTRACTOR			1.D. NUMBER 1359658
Venture Strategic Inc			
CODES: If one of the following codes accurately described campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense 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 RFD returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and procured travel, lodging, a staff/spouse travel, lodging	on costs s coduction costs and meals g, and meals ses of the same candidate/sponsor
Payments that are contributions or independent expenditures must als	o be summarized on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
DMI Direct	LIT		18,750.0
Political Data Inc.	LIT		535.1

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

19,285.16

<sup>\*</sup> 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.