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	Date of election if applicable: (Month, Day, Year)  06/03/2014	CITY OF DANA 2014 JUN 19 P	2: 27
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	imarily Formed Ballot Measure immittee Controlled Sponsored to Complete Part 6) marily Formed Candidate/ ficeholder Committee to Complete Part 7)	2. Type of Statement:      Preelection Statement     Semi-annual Statement     Termination Statement     (Also file a Form 410 Te     Amendment (Explain both Amend for Additions	CTTY CLERK'S DEPAT  Qu Sp Summination) Sta	RTHENT parterly Statement ecial Odd-Year Report applemental Preelection atement - Attach Form 495
3. Committee morniation	NUMBER 859658	Treasurer(s)  NAME OF TREASURER  Jen Slater  MAILING ADDRESS  CITY	STATE ZIP	CODE AREA CODE/PHONE
CITY STATE ZIP COD  MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO  CITY STATE ZIP COD  OPTIONAL: FAX / E-MAIL ADDRESS	x	NAME OF ASSISTANT TREASUR  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 t under penalty of perjury under the laws of the State of California to the Executed on     06/17/2014   Date	By Signature of Cont	Signature of Controlling Officeholder, Candidate, St.	reasurer ponent or Responsible Officer of Sponso ate Measure Proponent	<del></del>

_	Office believe O Held O Held O						<u> </u>	
ο.	Officeholder or Candidate Controlled Comm	ittee	6.	<b>Primarily Formed Ballot</b>	Measure	Committee		
	NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE			·	
	Bartlett Lisa							
	OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC			BALLOT NO. OR LETTER	JURISDICTI	ON		71
	County Supervisor: County of Orange District	: 5						SUPPORT OPPOSE
	RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) C	ITY STATE ZIP						
1				Identify the controlling office	holder, ca	ndidate, or sta	ate measure	proponent, if any
•	***			NAME OF OFFICEHOLDER, CANDI	DATE, OR PR	OPONENT		-
	Related Committees Not Included in this Sta	tement: List any committees						
	not included in this statement that are controlled by you contributions or make expenditures on behalf of your car.	or are primarily formed to receive		OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
	COMMITTEE NAME	I.D. NUMBER						
	Lisa Bartlett for Dana Point City Council	1288779						
	NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Candid	date/Offic	eholder Co	mmittee L	ist names of
	Jen Slater	X YES NO		officeholder(s) or candidate(s) fo		s committee is	primarily form	ned.
	COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO	DX)		NAME OF OFFICEHOLDER OR CAN	DIDATE	OFFICE SOUG	HT OR HELD	SUPPORT
								OPPOSE
	CITY STATE ZIP C	ODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR CAN	IDIDATE	OFFICE SOUG	HT OR HELD	
							on the b	SUPPORT
	COMMITTEE NAME	I.D. NUMBER						OPPOSE
				NAME OF OFFICEHOLDER OR CAN	IDIDATE	OFFICE SOUG	SHT OR HELD	SUPPORT
	NAME OF TREASURER							OPPOSE
	TO SUPPOSE THE ASSET OF THE ASS	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR CAN	DIDATE	OFFICE SOUG	HT OR HELD	□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □
	COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO							SUPPORT OPPOSE
	THE TABLES (NO F.O. BC	<b>2</b> /)				<u> </u>		
	CITY STATE ZIP CI	ODE AREA CODE/PHONE						
	Sinit Air Oi	AREA CODE/PHONE		Attach	continuatio	n sheets if ne	ecessary	

### Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

Type or print in ink.

Amounts may be rounded to whole dollars.

NAME OF FILER Lisa Bartlett for Supervisor 2014 1359658 Column A Contributions Received Column B Calendar Year Summary for Candidates TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROM ATTACHED SCHEDULES) TOTAL TO DATE **General Elections** 1. Monetary Contributions ...... Schedule A, Line 3 \$ 18,286.00 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 3. SUBTOTAL CASH CONTRIBUTIONS ...... Add Lines 1 + 2 \$ \_\_\_\_\_ 38,286.00 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 22. Cumulative Expenditures Made\* \$ 144,296.69 (If Subject to Voluntary Expenditure Limit) 9. Accrued Expenses (Unpaid Bills) ...... Schedule F, Line 3 19,893.87 22,318.20 Date of Election Total to Date 10. Nonmonetary Adjustment ...... Schedule C, Line 3 1,752.57 (mm/dd/yy) 1,752.57 **Current Cash Statement** 12. Beginning Cash Balance ...... Previous Summary Page, Line 16 \$ 89,384.40 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. 15. Cash Payments ...... Column A, Line 8 above report. Some amounts in 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 carry over the amounts from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts any). 19. Outstanding Debts ...... Add Line 2 + Line 9 in Column B above \$ \_\_\_\_\_117,318.20 FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

#### Schedule A Type or print in ink. SCHEDULE A **Monetary Contributions Received** Amounts may be rounded Statement covers period to whole dollars. **CALIFORNIA** from \_\_\_\_03/18/2014 **FORM** SEE INSTRUCTIONS ON REVERSE through \_05/17/2014 Page 4 of 37 NAME OF FILER I.D. NUMBER Lisa Bartlett for Supervisor 2014 1359658 FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR IF AN INDIVIDUAL, ENTER DATE AMOUNT CUMULATIVE TO DATE CONTRIBUTOR PER ELECTION (IF COMMITTEE, ALSO ENTER LD. NUMBER) OCCUPATION AND EMPLOYER RECEIVED THIS RECEIVED CALENDAR YEAR TO DATE CODE \* (IF SELF-EMPLOYED, ENTER NAME PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OF BUSINESS) 03/18/2014 John Clarey X IND CEO 1,400.00 1,400.00 P2014 \$1,900.00 Strath Sprey Crown СОМ ПОТН PTY □ SCC 03/19/2014 Dale L. Dykema X IND Executive 500.00 1,000.00 P2014 \$1,000.00 T.D. Service Financial □сом OTH □ PTY SCC 03/25/2014 Deborah Beech XIND Controller 250.00 500.00 P2014 First Team Real Estate □ COM ПОТН **□** PTY SCC 03/25/2014 Dan Streech Yacht Builder X IND 500.00 700.00 P2014 Pacific Asian Enterprises ☐ COM OTH PTY □ SCC 03/25/2014 Judith Ware President XIND 250.00 500.00 P2014 Ware Environmental ПСОМ OTH PTY □ SCC

SUBTOTAL \$

2,900.00

Schedule A Summary

1. Amount received this period – itemized monetary contributions. 2. Amount received this period – unitemized monetary contributions of less than \$100 ......\$ 436.00

3. Total monetary contributions received this period.  \*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

FPPC Form 460 (January/05)

\$750.00

\$700.00

\$750.00

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

SCHEDULE A	CONT.
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Statement covers period

		to whole		Statement cov		CALIFOR FORM	
NAME OF FILER				through05/17/		-	of37
Lisa Bartlett	t for Supervisor 2014					I.D. NUMBER 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	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 3	\R	PER ELECTION TO DATE (IF REQUIRED)
03/25/2014	Judith Ware	⊠IND □COM □OTH □PTY □SCC	President Ware Environmental	250.00	500	0.00 P201	\$750.00
03/27/2014	Beverly Hills Hospitality Group, LLC	□IND □COM ☑OTH □PTY □SCC		-1,400.00	-1,400	D.00 P201	\$0.00
03/27/2014	CA Hospital Association PAC (ID# 790773)	□IND ©COM □OTH □PTY □SCC		250.00	25(	0.00 P201	4 \$250.00
03/27/2014	Elizabeth A. Claus	XIND COM OTH PTY SCC	Realtor Elizabeth Claus	100.00	200	).00 P201	\$300.00
03/27/2014	Elizabeth A. Claus		Realtor Elizabeth Claus	100.00	200	P201	\$300.00
			SUBTOTAL	-700.00			Professional Company

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PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA 460

Statement covers period

				from 03/18/	/2014	F	ORM	TUU
NAME OF FILER				through 05/17/	/2014			of <u>37</u>
Lisa Bartlet	c for Supervisor 2014				;		JMBER	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER T	ELECTION TO DATE REQUIRED)
03/27/2014	Donald K. Hansen	☑IND □COM □OTH □PTY □SCC	Director Dana Wharf Sport Fishing	500.00	5	00.00	P2014	\$500.00
03/27/2014	Susan W. Hinman		Director Municipal Water District of OC	250,00	2	50.00	P2014	\$250.00
03/27/2014	Keith Johannes		Retired None	100.00	1	00.00	P2014	\$100.00
03/27/2014	OC Sciences Inc	□IND □COM 図OTH □PTY □SCC		250.00	2	50.00	P2014	\$500.00
03/28/2014	Maria Colapinto	⊠IND □COM □OTH □PTY □SCC	Realtor Berkshire Hathaway	250.00	2.	50.00	P2014	\$250.00
			SUBTOTAL\$	1,350.00	ang ang ang ang ang ang		0 5 c g	# C C C

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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 (CONT.)

Statement covers period

,		to whole		Statement cov		CALIFO FOR		460
NAME OF FILER				through 05/17,	/2014	Page	<u>7</u> of	37
Lisa Bartlett	t for Supervisor 2014					I.D. NUMB 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	CUMULATIVE TO E CALENDAR YE (JAN. 1 - DEC. S	AR	TOI	ECTION DATE QUIRED)
03/28/2014	Betha Everett	⊠IND □COM □OTH □PTY □SCC	Retired None	100.00	30	0.00 P2	014	\$500.00
04/01/2014	Shaheen J. Panahi	⊠IND □COM □OTH □PTY □SCC	Attorney Law Office of Shaheen J. Panahi	100.00	10	0.00 P2	014	\$100.00
04/10/2014	Proud Marys Restaurant	□IND □COM 図OTH □PTY □SCC		750,00	1,25	0.00 P2	)14	\$1,250.00
04/15/2014	Yuri Vanetik	⊠IND □ COM □ OTH □ PTY □ SCC	CEO Vanetik International	1,900.00	1,900	0.00 P20	014	\$1,900.00
04/17/2014	Roger L. Beard	☑IND □COM □OTH □PTY □SCC	President Dana Point Boaters Association	250.00	250	).00 P20	014	\$250.00
**************************************			SUBTOTAL	3,100.00				

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SCC - Small Contributor Committee

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

SCHEDULE A (CONT
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Statement covers period

,	OSHI DULIONS NECEIVED	to whole		from 03/18,	G	ALIFORI FORM	
NAME OF FILER		·····		through05/17,	/2014 Pa	ge8_	of37
Lisa Bartlet	t 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)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAR (JAN. 1 - DEC. 31)		PER ELECTION TO DATE F REQUIRED)
04/17/2014	Daniel Stetson	⊠IND □COM □OTH □PTY □SCC	President & CEO Ocean Institute	100.00	100.	00 P2014	\$300.00
04/18/2014	Steve Zdrakas	⊠IND □COM □OTH □PTY □SCC	Owner Proud Mary's	500.00	1,250.	00 P2014	\$1,250.00
04/24/2014	Ameri Care Ambulance	□IND □COM ②OTH □PTY □SCC		250.00	250.	00 P2014	\$250.00
04/29/2014	Brett Shaves	⊠IND □ COM □ OTH □ PTY □ SCC	Real Estate Development Brett Shaves	1,000.00	1,000.	00 P2014	\$1,000.00
04/29/2014	Robert Stone	⊠IND □COM □OTH □PTY □SCC	CEO Quantum Ozone	500.00	1,750.	00 P2014	\$1,750.00
			SUBTOTAL	2,350.00		,	

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SCC - Small Contributor Committee

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

SCHEDULE A (CONT.)
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CALIFORNIA 460

Statement covers period

			from03/18,	2014	FORW	400
NAME OF FILER	· · · · · · · · · · · · · · · · · · ·		through 05/17,	<sup>/2014</sup> Pa	је <u>9</u>	of <u>37</u>
Lisa Bartlett for Supervisor 2014				I.D	NUMBER	
disa Battlett for Supervisor 2014	****			13	59658	
RECEIVED ( TOTAL MONIBLE )	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DAT CALENDAR YEAR (JAN. 1 - DEC. 31)		R ELECTION TO DATE REQUIRED)
05/01/2014 Mark Bailey	☑IND □COM □OTH □PTY □SCC	Attorney Clinton Bailey APC	250.00	250.0	0 P2014	\$250.00
05/01/2014 Robert O'Hill		Real Estate Robert O'Hill	500.00	500.0	0 P2014	\$500.00
05/01/2014 Robert Stone	IND ☐COM ☐OTH ☐PTY ☐SCC	CEO Quantum Ozone	250.00	1,750.0	0 P2014	\$1,750.00
		Retired None	100.00	100.0	0 P2014	\$100.00
	□IND □COM ☑OTH □PTY □SCC		250.00	250.0	0 P2014	\$250.00
		SUBTOTAL\$	1,350.00		1	

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PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.

Amounts may be rounded to whole dollars.

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CALIEODNIA

Statement covers period

COM			io wildie	adiato.	from03/18/	/2014	FORM	^ 460
CD. NUMBER   159658	NAME OF EU ED		····		through 05/17/	<sup>7</sup> 2014 Pag	10	of37
DATE   RECEIVED   FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR   CONTRIBUTO						I.D. 1	IUMBER	
RECEIVED   RECEIVED THIS   CALENDAR YEAR (FREQUENT)   COOD   COUNTRY   COOD   COUNTRY   COOD   COUNTRY   COOD	Lisa Bartleti	t for Supervisor 2014	,			135	9658	
No.	RECEIVED	(IF COMMITTEE, ALSO ENTER I.D. NUMBER)		OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME	RECEIVED THIS	CALENDAR YEAR		TO DATE
Solution   Steve Schafenacker   Sind   Sin			□COM □OTH □PTY	Civil Engineer Douglas Abramson	500.00	500.00	P2014	\$500.00
IND   COM   SOURCE   COM   SOURCE   COM   COM			□COM □OTH □PTY	Marketing Ronnie Hicks & Associates	1,900.00	1,900.00	P2014	\$1,900.00
Sind   Shear Properties   100.00   100.00   P2014   \$100.00			□COM ☑OTH □PTY		250.00	500.00	P2014	\$500.00
X IND			□COM □OTH □PTY	Shea Properties	100.00	100.00	P2014	\$100.00
SUBTOTAL\$ 2,950.00	05/13/2014	Bruce Junor	□COM □OTH □PTY	Engineering &	200.00	400.00	P2014	\$500.00
				SUBTOTAL \$	2,950.00			

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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,			Statement covers period from03/18/2014		CALIFORNIA 460	
NAME OF FILER				through 05/17/	/2014	Page1	.1 of 37
Lica Bartlatt	t for Supervisor 2014					I.D. NUMBER	₹
DISA DATCIEC	Tor Supervisor 2014	· · · · · · · · · · · · · · · · · · ·				1359658	
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 I CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
05/13/2014	Carma Tomlinson	⊠IND □COM □OTH □PTY □SCC	Homemaker None	250.00	25	0.00 P20:	14 \$250.
	John Tomlinson	⊠IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Property Manager Tomlinson Management, Inc	250.00	25	0.00 P203	14 \$250.
05/14/2014	Building Industry Assoc of S/C (ID# 741733)	□IND ISCOM □OTH □PTY □SCC		500.00	50	0.00 P201	\$500.
	Dale L. Dykema		Executive T.D. Service Financial	500.00	1,00	0.00 P201	\$1,000.
05/14/2014	William Goltman	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Retired None	100.00	10	0.00 P201	.4 \$100.
			SUBTOTAL\$	1,600.00			10 (10 (10 (10 (10 (10 (10 (10 (10 (10 (
	The state of the s			**************************************		45-201-X-360-X-36-X-36-X-36-X-36-X-36-X-36-X-3	ASSOCIATION OF THE PROPERTY OF

\*Contributor Codes

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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	(CONT.)
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Statement covers period

monotary contributions received			to whole dollars.		ers period /2014	FORM 460	
NAME OF FILER				through05/17/	/2014	age1	.2 of <u>37</u>
	t for Supervisor 2014					I.D. NUMBER 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	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 3	ATE IR	PER ELECTION TO DATE (IF REQUIRED)
05/14/2014	Bruce Junor	⊠IND □COM □OTH □PTY □SCC	Owner Engineering & Manufacturing Development	100.00	400	0.00 P201	14 \$500.00
05/16/2014	Betha Everett	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Retired None	100.00	300	P201	14 \$500.00
05/16/2014	Monarch Beach Promenade	□IND □COM 図OTH □PTY □SCC		250.00	250	0.00 P201	\$250.00
05/16/2014	Wayne Rayfield	⊠IND □COM □OTH □PTY □SCC	Retired None	250.00	250	.00 P201	4 \$250.00
05/16/2014	Fasi Siddiqui	⊠IND □COM □OTH □PTY □SCC	President The Echo Group	500.00	500	.00 P201	4 \$750.00
1800 to 100 to 1			SUBTOTAL\$	1,200.00			

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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

SCHEDULE A (	CONT
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monetary Contributions Received		to whole	dollars.	Statement covers period from 03/18/2014		CALIFORNIA 460		
NAME OF FILER				through 05/17/	/2014	Page.	13o	of <u>37</u>
NAME OF FILER			**************************************			I.D. NL	MBER	
Lisa Bartlet	t for Supervisor 2014					13596	558	
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 CALENDAR Y (JAN. 1 - DEC	EAR	TO	ELECTION DATE EQUIRED)
05/16/2014	James Souza	IND □COM □OTH □PTY □SCC	Owner Pyro-Spectaculars, Inc	250.00	5	00.00	P2014	\$500.00
05/17/2014	Multi-County Rental Housing PAC (ID# 980470)	☐IND  IND  IND  OTH  PTY  SCC		1,000.00	1,0	00.00	P2014	\$1,000.00
05/17/2014	Robert Stone	☑IND □COM □OTH □PTY □SCC	CEO Quantum Ozone	500.00	1,7	50.00	P2014	\$1,750.00
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
			SUBTOTAL	1,750.00				

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IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH - Other (e.g., business entity) PTY - Political Party

SCC - Small Contributor Committee

Sched	ule	B	Part	1
Loans	Rec	eive	ed	

Type or print in ink.

SCL	1ED	11 0	D	PART	٠,
OUL	ישםו	UL T	D -	PAR I	- 3

Loans Received	ounts may be rounded to whole dollars.			from03/1	ers period	CALIFORNIA 460 FORM		
SEE INSTRUCTIONS ON REVERSE					through05/1	7/2014	Page14	of37
NAME OF FILER	···		7.70				I.D. NUMBER	
Lisa Bartlett for Supervisor 2014							1359658	
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 FORGIVED THIS PERIOD	CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS
Lisa Bartlett	Partner/Councilwoman Blue Water Realty/City of Dana Point			PAID	PERIOD	TEMOS	LOAN	TO DATE  CALENDAR YEAR
	Dana Forne			\$ 0.00	\$ 20,000.00	0.00% RATE	\$ 20,000.00	\$20,506.57 PER ELECTION**
TIND COM OTH PTY SCC		\$ 20,000.00	\$0.00	s0.00	DATE DUE	\$0.00	08/10/2013 DATE INCURRED	\$ P2014 95,506.5
Lisa Bartlett	Partner/Councilwoman Blue Water Realty/City			PAID				CALENDAR YEAR
	of Dana Point			S0.00	\$55,000.00	RATE	\$_55,000.00	\$20,506.57 PERELECTION **
TIND □ COM □ OTH □ PTY □ SCC		\$ 55,000.00	\$0.00	\$ 0.00	DATE DUE	s0.00	12/31/2013 DATE INCURRED	\$ P2014 95,506.50
Lisa Bartlett	Partner/Councilwoman Blue Water Realty/City		3	☐ PAID				CALENDAR YEAR
	of Dana Point	Assessment		\$0.00	\$ 20,000.00	0.00% % RATE	\$ 20,000.00	\$ 20,506.57 PER ELECTION**
†☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		s0.00	\$ 20,000.00	\$0.00	DATE DUE	\$0.00	05/09/2014 DATE INCURRED	\$ P2014 95,506.57
		SUBTOTALS \$	20,000.00	0.0	0\$ 95,000.00	\$ 0.00		
Schedule B Summary						(Enter (e) on Schedule E, Line 3)		
Loans received this period  (Total Column (b) plus unitemized loan	s of less than \$100.)	*************************	***************************************	\$	20,000.00	Cia		
Loans paid or forgiven this period					INI CC OT	ontributor Codes  D – Individuat  M – Recipient Co (other than I H – Other (e.g., Y – Political Party	mmittee PTY or SCC) business entity)	
<ol> <li>Net change this period. (Subtract Line Enter the net here and on the Summar</li> </ol>	e 2 from Line 1.)y Page, Column A, Line 2.	***************************************	******************	NET \$	20,000.00 ay be a negative number)	sc	Y – Political Party C – Small Contrib	utor Committee
*Amounts forgiven or paid by another party also ** If required.	must be reported on Schedule A.							

#### Schedule C Nonmonetary Contributions Received

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA ACO
from 03/18/2014	CALIFORNIA 460
through 05/17/2014	Page15 _ of37
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Lisa Bartlett for Supervisor 2014 1359658 FULL NAME, STREET ADDRESS AND IF AN INDIVIDUAL, ENTER CUMULATIVE TO AMOUNT/ CONTRIBUTOR DATE PER ELECTION **DESCRIPTION OF** OCCUPATION AND EMPLOYER ZIP CODE OF CONTRIBUTOR DATE FAIR MARKET RECEIVED CODE \* GOODS OR SERVICES TODATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (IF SELF-EMPLOYED, ENTER CALENDAR YEAR VALUE NAME OF BUSINESS) (IF REQUIRED) (JAN 1 - DEC 31) 03/27/2014 Dana Wharf Sportfishing 3/27 Event Wine 144.00 144.00 P2014 \$144.00 □ COM X OTH **□PTY** □ SCC 03/27/2014 Doheny Food Company TIND 3/27 Reception 195.00 195.00 P2014 \$195.00 Food & Supplies ПСОМ X OTH PTY □ SCC 03/27/2014 Keegan Hicks [X]IND Manager 3/27 Reception 100.00 100.00 P2014 \$100.00 The Harbor Grill Food & Supplies □СОМ □OTH **I**PTY □SCC 03/27/2014 Olamendi's 3/27 Event IND 100.00 100.00 P2014 \$100.00 Beverages □ COM X OTH PTY □scc Attach additional information on appropriately labeled continuation sheets. SUBTOTAL \$ 539.00

Schedule C Summary

Amount received this period – itemized nonmonetary contributions.  (Include all Schedule C subtotals.)	1,587.57
2. Amount received this period – unitemized nonmonetary contributions of less than \$100	
<ol> <li>Total nonmonetary contributions received this period.</li> <li>(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)</li></ol>	

\*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 C (CONT.)
Statement covers period	FORM	460			
through	05/17/2014	Page	16	of	37
I.D. NUMBER					

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Lisa Bartlett for Supervisor 2014 1359658 IF AN INDIVIDUAL, ENTER CUMULATIVE TO FULL NAME, STREET ADDRESS AND AMOUNT/ CONTRIBUTOR DATE **DESCRIPTION OF** PER ELECTION OCCUPATION AND EMPLOYER ZIP CODE OF CONTRIBUTOR DATE FAIR MARKET RECEIVED CODE \* TO DATE GOODS OR SERVICES (IF SELF-EMPLOYED, ENTER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CALENDAR YEAR VALUE (IF REQUIRED) NAME OF BUSINESS) (JAN 1 - DEC 31) 03/27/2014 Sheila Ramos  $\overline{\mathbf{x}}$  IND General Manager 3/27 Reception 252.00 252.00 P2014 \$252.00 The Wine Bistro Wine COM □ OTH **□PTY** SCC 03/27/2014 Veronica Scala Manager XIND 3/27 Reception 190.00 190.00 P2014 \$190.00 Tavern on the Coast Food & Supplies ПСОМ OTH □ PTY □ SCC 03/27/2014 Enzo Sconagmilio Owner XIND 3/27 Reception 100.00 100.00 P2014 \$100.00 Brio Tuscany Grill Food & Supplies ☐ COM □OTH □ PTY SCC 04/11/2014 Lisa Bartlett Partner/Councilwoman 4/11 Office X IND 506.57 20,506.57 P2014 \$95,506.57 Blue Water Realty/City Supplies & □СОМ of Dana Point Equipment OTH **□PTY** □SCC ПСОМ □OTH □ PTY □scc Attach additional information on appropriately labeled continuation sheets. SUBTOTAL \$ 1,048.57

Schedule E Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.			Statement covers period from03/18/2014	CALIFO FO	
SEE INSTRUCTIONS ON REVERSE				through05/17/2014	Page	17 of 37
NAME OF FILER		*	144		I.D. NUN	
Lisa Bartlett for Supervisor 2014					135965	58
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 campaign literature and mailings	MBR member cor MTG meetings ar OFC office experiments of the con- PET petition circum phone bank polling and postage, de	nmunications of appearance onses ulating s s survey resea livery and m	es	RAD radio airtime and production returned contributions SAL campaign workers' salarie t.v. or cable airtime and procandidate travel, lodging, a TRS staff/spouse travel, lodging transfer between committe voter registration web information technology cos	s oduction costs nd meals i, and meals es of the sar	me candidate/sponso
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	CRIPTION OF PAYMENT		AMOUNT PAID
Bearbower Insurance Services, LLC		OFC				383.3
California Cuisine		FND	3/15 Event Costs	- Reception Only		613.1
Campaign Compliance Group Inc		PRO				950.0
* Payments that are contributions or independent expenditures n	nust also be summ	arized on S	chedule D.	S	UBTOTAL\$	1,946.4
Schedule E Summary					7-10-10-10-10-10-10-10-10-10-10-10-10-10-	
1. Itemized payments made this period. (Include all Schedule	E subtotals.)				¢	116,294.83
2. Unitemized payments made this period of under \$100				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	····· Ф <u>——</u>	175 57
3. Total interest paid this period on loans. (Enter amount from	Schedule B. Part	1 Column	(a) )	****	Ф	175.57
, , , , , , , , , , , , , , , , , , ,		, Journal	(5).)		\$	0.00

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

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

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHED	ULE	Ε	(CON	Τ.
 			<u>.                                      </u>	

Payments Made to who	ole dollars.		from03/18/2014	FORM	*** 46U
SEE INSTRUCTIONS ON REVERSE			through05/17/2014	- Page <u>18</u>	of37
				I.D. NUMBER	
Lisa Bartlett for Supervisor 2014				1359658	
campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  Independent expenditure supporting/opposing others (explain)*  MTG meeting  OFIC office e petition phone b polling a postage	r communications is and appearance expenses circulating banks and survey reseat the delivery and maional services (le	rch essenger services	RAD radio airtime and producting returned contributions salutions campaign workers' salaried t.v. or cable airtime and post candidate travel, lodging, staff/spouse travel, lodging transfer between committed voter registration	on costs es roduction costs and meals g, and meals ees of the same	-
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DE:	WEB information technology co	sts (internet, e-ma	AMOUNT PAID
Evan Chaffee	CNS				1,750.00
					Ý
Evan Chaffee	OFC				61.23
oter Connections/eFundraising	OFC				464.00
Venture Strategic Inc	LIT	Slate Cards			49,638.52
Cvan Chaffee	CNS				1,750.00
Payments that are contributions or independent expenditures must also be summarized	d on Schodule D				
	a on ochequie D.		S	SUBTOTAL \$	53,663.73

## Schedule E (Continuation Sheet)

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

SCHED	ULE E (CONT.)
CALIFORNIA	460

rayments wade	to whole dollars.			from	03/18/2014	FOR	M TOU
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				throu	igh05/17/2014	Page	19 of <u>37</u>
NAME OF FILER				<del></del>		I.D. NUMBI	ER .
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 an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del	nmunications d appearance nses dating s survey resear livery and me	es	RAD RFD SAL TEL TRC TRS TSF VOT	describe the paymer radio airtime and producti returned contributions campaign workers' salarit.v. or cable airtime and p candidate travel, lodging, staff/spouse travel, lodgin transfer between committ voter registration information technology co	es es roduction costs and meals g, and meals ees of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR .	DESCRIPTION	N OF PAYMENT		AMOUNT PAID
California Hope Trust		OFC					500.00
Voter Connections/eFundraising		OFC				THE STATE OF THE S	53.50
AFCO Insurance		OFC				***************************************	52.50
American Express		POS					23.98
Campaign Compliance Group Inc		PRO					950.00
Payments that are contributions or independent expenditures must als	so be summarized on	Schedule D.		10 1 10 10 10 10 10 10 10 10 10 10 10 10	S	SUBTOTAL \$	1,579,98

# Schedule E (Continuation Sheet)

Type or print in ink, Amounts may be rounded

SCHEDULE	Ε	(CONT)

Payments Made	Amounts may be rounded to whole dollars.		fro	Statement covers period om03/18/2014	CALIFO FOR	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE				th	rough05/17/2014	Page	20 of 37
NAME OF FILER						I.D. NUMBE	
Lisa Bartlett for Supervisor 2014						1359658	
CODES: If one of the following codes accurately describe	es the navment w	OU mov	ontor the sede	Otherwis			
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL. FND candidate filing/ballot fees fundralsing events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MBR member com MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, deli	munication d appearar ses lating survey reservery and r	s nces	RA RF SA TE TR TR S TS	nd radio airtime and production returned contributions campaign workers' salarie t.v. or cable airtime and production candidate travel, lodging, a staff/spouse travel, lodging	on costs  coduction costs  and meals  g, and meals  ees of the sam	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIP	TION OF PAYMENT		AMOUNT PAID
Evan Chaffee		CNS			79 (4) (4) (4) (4) (4) (4) (4) (4) (4) (4)		1,750.00
Evan Chaffee		OFC			9		160.78
Venture Strategic Inc		LIT					2,152.50
Venture Strategic Inc		CNS					10,500.00
Venture Strategic Inc		CNS		7			3,500.00
Payments that are contributions or independent expenditures must als	o be summarized on S	Schedule C	).	The Property of the Control of the C	S	UBTOTAL \$	18,063.28

## Schedule E (Continuation Sheet)

Type or print in lnk. Amounts may be rounded

SCH	HEDU	JLE.	Εí	(CONT.)

Payments Made	Amounts may be rounded to whole dollars.			Statement covers period  from 03/18/2014	CALIFOR FORM	NIA 460
SEE INSTRUCTIONS ON REVERSE	The state of the s			through 05/17/2014	Page2	1 of37
					I.D. NUMBER	
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 commetings and office expen. PET petition circul phone banks POL polling and s POS postage, delir	munications I appearance ses ating urvey resear very and me	es	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries t.v. or cable airtime and protuctions t.v. or cable airtime and protuctions t.v. or cable airtime and protuction candidate travel, lodging, a staff/spouse travel, lodging TSF transfer between committe voter registration WEB information technology cos	n costs s s s s duction costs nd meals , and meals es of the same	-
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESC	CRIPTION OF PAYMENT		AMOUNT PAID
enture Strategic Inc		СМР	Outdoor Signs			5,399.50
enture Strategic Inc		WEB				1,725.00
Venture Strategic Inc		СМР	Banner			430.50
oter Connections/eFundraising		OFC				169.00
Cox Communications		OFC				342.00
Payments that are contributions or independent expenditures must als	so be summarized on S	Schedule D.		SI	JBTOTAL \$	8,066.00
				O.	IO IAE 4	0,086.00

## Schedule E

Type or print in ink

SCHEDULE E	(CONT.)
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(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.			State	ement covers period 03/18/2014		CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		777.1		through	05/17/2014	Page2	32 of37	
Lisa Bartlett for Supervisor 2014						1359658	к	
CODES: If one of the following codes accurately descent campaign paraphernalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  civic donations  FIL candidate filing/ballot fees  fundraising events  independent expenditure supporting/opposing others (explain)*  legal defense  campaign literature and mailings	MBR member com MTG meetings an OFC office expen PET petition circui PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating urvey resear very and me	s	RAD ra RFD re SAL ca TEL t.v TRC ca TRS str VOT vo	escribe the paymen dio airtime and production turned contributions impaign workers' salarie or cable airtime and prindidate travel, lodging, a aff/spouse travel, lodging, ansfer between committed ter registration formation technology cos	t. on costs es oduction costs and meals g, and meals ees of the same		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR (	DESCRIPTION O	F PAYMENT		AMOUNT PAID	
Political Data Inc.		LIT					3,614.62	
AFCO Insurance	7700 M. T.	OFC					52.50	
California Hope Trust		OFC		***************************************	1999,000		500.00	
Voter Connections/eFundraising		OFC	104	,			177.50	
Evan Chaffee		CNS					1,750.00	
Payments that are contributions or independent expenditures mus	t also be summarized on t	Schedule D.			<u> </u>	UBTOTAL \$	6,094.62	
					J	OD IO IME 9	6,094.62	

#### 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				
m 03/18/2014	FORM 400				

from

SEE INSTRUCTIONS ON REVERSE 05/17/2014 through Page \_\_\_23 \_\_ of \_\_37 NAME OF FILER I.D. NUMBER Lisa Bartlett for Supervisor 2014 1359658 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals 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 campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) OR DESCRIPTION OF PAYMENT AMOUNT PAID Voter Connections/eFundraising OFC 35.50 Venture Strategic Inc LIT 21,562.60 Venture Strategic Inc TEL 4,600.00 Cosmo's Italian Kitchen MTG 5/12 Meet & Greet Candidate Reception Costs 307.20 Mission Grill MTG 4/14 Meet & Greet Reception Costs 350.00 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 26,855.30

## Schedule E

Type or print in ink.

	SCHEDU	(CON 1.)
CAL	IFORNIA	20

Payments Made	Amounts may be rounded to whole dollars.			from	03/18/2014	CALIFO FOR	RNIA 460
SEE INSTRUCTIONS ON REVERSE				thro	ugh05/17/2014	Page	24 of 37
NAME OF FILER						I.D. NUMBE	≅R
Lisa Bartlett for Supervisor 2014						1359658	i
CODES: If one of the following codes accurately described campaign paraphernalia/misc.  CNS campaign consultants  CTB 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 circul PHO phone banks POL polling and s POS postage, deli	munications i appearanc ses ating urvey resea very and me	es	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and producti	on costs  es  roduction costs  and meals  g, and meals  ees of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR I	DESCRIPTIO	ON OF PAYMENT		AMOUNT PAID
Voter Connections/eFundraising		OFC					25.50
Dayments that are contributions or independent and the second		The state of the s				- comm	
Payments that are contributions or independent expenditures must als	so be summarized on S	Schedule D.			S	UBTOTAL \$	25.50

Schedule	₽ F		
Accrued	<b>Expenses</b>	(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 37 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Lisa Bartlett for Supervisor 2014

1359658 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 petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals TRC FND fundraising events polling and survey research staff/spouse travel, lodging, and meals TRS independent expenditure supporting/opposing others (explain)\* IND POS 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) (a) (b) (c) NAME AND ADDRESS OF CREDITOR (d) CODE OR

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF PAYMENT	OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	AMOUNT INCURRED THIS PERIOD	AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
California Cuisine	FND 3/15 Event Costs - Reception Only	613.12	0.00	613.12	0.00
Evan Chaffee	CNS	1,750.00	0.00	1,750.00	0.00
Evan Chaffee	OFC	61.21	0.00	61.21	0.00
* Payments that are contributions or independent expenditures must a summarized on Schedule D.	lso be SUBTOTALS \$	\$ 2,424.33\$	0.00\$	2,424.33\$	0.00

#### Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 

22,318.20

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

NET \$ 19,893.87

May be a negative number

#### 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	CALIFORNIA 460
from 03/18/203	FORM TOU
through 05/17/20:	Page 26 of 37
	I.D. NUMBER
	1359658

WEB information technology costs (internet, e-mail)

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.

print ads

PRT

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

staff/spouse travel, lodging, and meals TRS independent expenditure supporting/opposing others (explain)\* ND POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF LEG legal defense professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings

\* 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
Campaign Solutions	WEB	0.00	844.44	0.00	844.44
Venture Strategic Inc	CNS	0.00	3,500.00	0.00	3,500.00
Mission Grill	MTG 4/17 Candidate Meeting & Greet Event - Reception Only	0.00	350.00	0.00	350.00
Political Data Inc.	LIT	0.00	3,614.62	0.00	3,614.62
	SUBTOTALS	\$ 0.00	8,309.06\$	0.00\$	8,309.06

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

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

SCHEDULE F (CONT.)

	·
Statement covers period from03/18/2014	CALIFORNIA 460
through 05/17/2014	Page 27 of 37
	I.D. NUMBER
	1359658

Lisa Bartlett for Supervisor 2014

campaign literature and mailings

NAME OF FILER

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees РНО phone banks candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* IND POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration

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
Endless Eye LLC	TEL	0.00	821.12	0.00	···
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\$	7,291.47\$	0.00	7,291.47

## Schedule F

Type or print in ink

SCHEDULE F (CONT.)

(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from03/18/2014	CALIFORNIA 460
NAME OF FILER		through 05/17/2014	Page28 of37
			I.D. NUMBER
Lisa Bartlett for Supervisor 2014			1359658

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 candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals TRS independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) PRO VOT voter registration 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 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
Evan Chaffee	CNS	0.00	1,750.00	0.00	1,750.00
Evan Chaffee	OFC	0.00	820.81	0.00	820.81
	SUBTOTALS :	\$ 0.00\$	3,217.67\$	0.00	3,217.67

## Schedule F

Type or print in ink.

SCHEDULE F (CONT.)

(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from03/18/2014	CALIFORNIA 460
NAME OF FILER		through <u>05/17/2014</u>	Page 29 of 37
Lisa Bartlett for Supervisor 2014		3.4.4.	I.D. NUMBER
CODES: If one of the following codes accurately de		**************************************	1359658

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 independent expenditure supporting/opposing others (explain)\* IND POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF LEG legal defense PRO professional services (legal, accounting) VOT voter registration 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 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	CNS	0.00	3,500.00	0.00	3,500.00
	1000				
				, Later Control of the Control of th	1-20,000
	SUBTOTALS	\$ 0.00\$	3,500.00	0.00	3,500.00

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		through05/17/2014	Page 30 of 37
Lisa Bartlett for Supervisor 2014  NAME OF AGENT OR INDEPENDENT CONTRACTOR  American Express			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  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 RFD returned contributions SAL campaign workers' salaries t.v. or cable airtime and production TRC candidate travel, lodging, and tRS staff/spouse travel, lodging,	costs  fuction costs  d meals  and meals  s of the same candidate/sponsor
* Payments that are contributions or independent expenditures must also	be summarized on Schedule D.		

Federal Express POS 23 Wood Ranch	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMO	OUNT PAID
Wood Ranch  FND 4/30 Candidate Event Costs - Reception Only 553		POS				23.9
	Wood Ranch	FND	4/30 Cand	idate Event Costs - Reception Only		553.6
				77-		· · · · · · · · · · · · · · · · · · ·

<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.

TOTAL\* \$

577.58

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 <u>05/17/2014</u>	Page 31 of 37
Lisa Bartlett for Supervisor 2014  NAME OF AGENT OR INDEPENDENT CONTRACTOR  Cardmember Services			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 productions target candidate travel, lodging, an staff/spouse travel, lodging,	duction costs and meals and meals and meals and meals and meals

<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
Media Services 55 - TV-6	TEL		5,145.0
tach additional information on appropriately labeled continuation shee			A STATE OF THE STA

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.

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	CALIFOR FORM
SEE INSTRUCTIONS ON REVERSE		through05/17/2014	Page32
NAME OF FILER			I.D. NUMBER
Lisa Bartlett for Supervisor 2014			1359658
NAME OF AGENT OR INDEPENDENT CONTRACTOR			1339636
Evan Chaffee			

NAME OF AGENT OR INDEPENDENT CONTRACTOR		1339030
Evan Chaffee		
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  LTT comparison literature and multiple.	BR member communications TG meetings and appearances FC office expenses	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

<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	AM	OUNT PAID
Facebook	WEB			25.03
Facebook	WEB			50.37
Verizon Wireless	OFC			100.00
Facebook	WEB		707 Marketin	59.08
Attach additional information on appropriately labeled continuation s	heets.		TOTAL* \$	234.48

\* 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. Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.)

Statement covers period CALIFORNIA 03/18/2014 **FORM** 

TSF transfer between committees of the same candidate/sponsor

TRS staff/spouse travel, lodging, and meals

WEB information technology costs (internet, e-mail)

VOT voter registration

SEE INSTRUCTIONS ON REVERSE NAME OF FILER		through	Page33 of37_
Lisa Bartlett for Supervisor 2014  NAME OF AGENT OR INDEPENDENT CONTRACTOR			I.D. NUMBER 1359658
Evan Chaffee  CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations candidate filing/ballot fees END fundraising events	es the payment, you may enter the coc  MBR member communications  MTG meetings and appearances  OFC office expenses  PET petition circulating  PHO phone banks	le. Otherwise, describe the paymer  RAD radio airtime and production  RFD returned contributions  SAL campaign workers' salaries  TEL t.v. or cable airtime and production  TRC candidate travel, lodging, an	costs

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

POL polling and survey research

PRT print ads

<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	AM	OUNT PAID
Federal Express	OFC			26.55
Ikea	OFC			226.86
Verizon Wireless	OFC			181.55
WalMart	OFC			122.53
Attach additional information on appropriately labeled continuation s	sheets.		TOTAL* \$	557.49

<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.

FND fundraising events

campaign literature and mailings

LEG legal defense

IND

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amou	pe or print in ink. ints may be rounded o whole dollars.		Statement covers period n03/18/2014	CALIFORNIA 46
SEE INSTRUCTIONS ON REVERSE			thro	ough 05/17/2014	– Page <u>34</u> of <u>37</u>
NAME OF FILER  Lisa Bartlett for Supervisor 2014  NAME OF AGENT OR INDEPENDENT CONTRACTOR  DMI Direct		471.1			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  IND independent expenditure supporting/opposing others (explain)*  LEG legal defense  LIT campaign literature and mailings	MBR member of meetings a OFC office exp PET petition cirr phone ban polling and postage, d profession PRT print ads	ommunications and appearances enses culating iks d survey research lelivery and messenger service at services (legal, accounting)	RAD RFD SAL TEL TRC TRS es TSF VOT	radio airtime and production returned contributions campaign workers' salariest t.v. or cable airtime and pro- candidate travel, lodging, at staff/spouse travel, lodging	n costs s pduction costs nd meals s, and meals es of the same candidate/sponso
* Payments that are contributions or independent expenditures must als	so be summarized o	on Schedule D.			•
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE OR	DESCRIPTION	OF PAYMENT	AMOUNT PAID

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER L.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Postmaster	POS		8,000.0
	-		
			TOTAL CONTRACTOR OF THE CONTRA

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

8,000.00

<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.

			SCHEDULE (
Stater	nent covers period	CALIFORNIA	460
from	03/18/2014	FORM	400
through	05/17/2014	_	

WEB information technology costs (internet, e-mail)

ormation (on Behan of This Committee)	from 03/18/2014 FORM	Y
SEE INSTRUCTIONS ON REVERSE NAME OF FILER	through 05/17/2014 Page 35 of 37	_
Lisa Bartlett for Supervisor 2014  NAME OF AGENT OR INDEPENDENT CONTRACTOR	1.D. NUMBER 1359658	
Venture Strategic Inc		
CODEC: If any of H. C. H.		

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 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 campaign literature and mailings PRT print ads

<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	AN	MOUNT 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	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)

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.)

Statement covers period	CALIFORNIA	ACO
om03/18/2014	FORM	460

EE INSTRUCTIONS ON REVERSE	through 05/17/2014 Page 36 of 3	7
AME OF FILER	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 describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

MBR member communications

campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

MBR member communications

meetings and appearances

MFD meetings and appearances

OFC office expenses

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)\*
IND legal defense

FIL candidate filing/ballot fees
FHO phone banks
FND polling and survey research
FND postage, delivery and messenger services
FND postage for the service of the same candidate/sponsor

G legal defense PRO professional services (legal, accounting) VOT voter registration
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 OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Conservative Voter Guide (ID# 1336975)	LIT Slate Card	7,923.4
COPS Voter Guide (ID# 1334644)	LIT Slate Card	7,218.5
DMI Direct	CMP	5,399.50
DMI Direct	TEL	4,600.00
Attach additional information on appropriately labeled continuations		

Attach additional information on appropriately labeled continuation sheets.

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.

Schedule G (Continuation Sheet)
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 (CONT.)

Statement covers period

om 03/18/2014

CALIFORNIA 460

Contractor (on Behalf of This Committee)	to whole dollars.	from 03/18/2014	FORM 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		through 05/17/2014	Page37 of37
Lisa Bartlett for Supervisor 2014  NAME OF AGENT OR INDEPENDENT CONTRACTOR		170	!.D. NUMBER 1359658
Venture Strategic Inc  CODES: If one of the following codes accurately describ	es the payment you may enter the code. O	thereise describe the narrow	
CMP 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 protract candidate travel, lodging, an Staff/spouse travel, lodging,	duction costs id meals and meals as of the same candidate/sponsor

<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
DMI Direct	LIT		18,750.0
Political Data Inc.	LIT		535.1
		THE CONTRACTOR OF THE PARTY OF	

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.