Recipient Committee				COVER PAGE
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 from10/01/2014 through10/18/2014	11/04/2014	2014 OCT 22 A	POMTPage 1 of 14 10: 30 For Official Use Only
1. Type of Recipient Committee: All Committees - Co	mplete Parts 1, 2, 3, and 4.	2. Type of Statement:	IY CLENT'S DEPA	RTHENT
 ✓ Officeholder, Candidate Controlled Committee ✓ State Candidate Election Committee ✓ Recall (Also Complete Part 5) ✓ General Purpose Committee ✓ Sponsored ✓ Small Contributor Committee 	Primarily Formed Ballot Measure Committee Controlled Controlled Consored Complete Part 6) Crimarily Formed Candidate/ Officeholder Committee Complete Part 7)	X Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 To Amendment (Explain b	t rermination)	Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495
3. Committee information). NUMBER 1368738	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Tomlinson for City Council 2014 STREET ADDRESS (NO P.O. BOX)		NAME OF TREASURER Jen Slater MAILING ADDRESS CITY	STATE	ZIP CODE AREA CODE/PHONE
CITY STATE ZIP CO MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B		NAME OF ASSISTANT TREASUR	RER, IF ANY	
CITY STATE ZIP CO OPTIONAL: FAX / E-MAIL ADDRESS	DE AREA CODE/PHONE	OPTIONAL: FAX / E-MAIL ADDR		ZIP CODE AREA CODE/PHONE
		OF HONAL, TAX 7 E-MAIL ADDA	(200	
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 10/21/2014 Date Executed on 10/21/2014 Date	a that the foregoing is true and correct. By By	Signature of Frequerer or Assistant	Treasurer	
Executed onDate	By	Signature of Controlling Officeholder, Candidate, St		normon
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, St	tate Measure Proponent	FPPC Form 460 (January/05)

CALIFORNIA 460

Page ____2 of ___14___

. Off	ficeholder or Candidate	Controlled C	Committee		6	6. P	rimarily Formed Ballot	Measure	Committ	ee	
NAM	ME OF OFFICEHOLDER OR CAND	DIDATE				N	AME OF BALLOT MEASURE				
Joh	n Tomlinson										
OFF	ICE SOUGHT OR HELD (INCLUD	E LOCATION AND	DISTRICT NUMBE	R IF APPLICABLE)		В	ALLOT NO. OR LETTER	JURISDICTIO	ON		SUPPORT
Cit	y Council Member: City	of Dana Poin	t								OPPOSE
RES	IDENTIAL/BUSINESS ADDRESS	(NO. AND STREE	T) CITY	STATE Z	IP .	lo	dentify the controlling offic	eholder, ca	ndidate, or	state measure	proponent, if any.
						N	AME OF OFFICEHOLDER, CAND	IDATE, OR PR	OPONENT		
	lated Committees Not I					0	FFICE SOUGHT OR HELD			DISTRICT NO	IF ANY
con	tributions or make expenditure	es on behalf of y	our candidacy.	namy formed to rec							
COM	MITTEENAME		I.D. NUM	MBER		_					727 - 27
					_						
NAM	E OF TREASURER		CONTRO	DLLED COMMITTEE?	7	7. P	rimarily Formed Candi fficeholder(s) or candidate(s) t	date/Offic	eholder (Committee	List names of
			☐ YI	ES 🗌 NO			incendider(s) or candidate(s) i	or which this	s committee	is primarily for	mea.
COM	MITTEE ADDRESS STRE	EETADDRESS (NO	D P.O. BOX)			N	AME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SC	OUGHT OR HELD	SUPPORT OPPOSE
CITY	,	STATE	ZIP CODE	AREA CODE/PHO	ONE	N	AME OF OFFICEHOLDER OR CAI	NDIDATE	OFFICE SC	DUGHT OR HELD	
		99 NAMES - 100 - 1									SUPPORT OPPOSE
COM	IMITTEE NAME		I.D. NUN	MBER		-					
			-		1911	N/	AME OF OFFICEHOLDER OR CAI	NDIDATE	OFFICE SC	OUGHT OR HELD	SUPPORT OPPOSE
NAM	E OF TREASURER			DLLED COMMITTEE?		N	AME OF OFFICEHOLDER OR CAI	NDIDATE	OFFICE SC	DUGHT OR HELD	☐ SUPPORT
COM	IMITTEE ADDRESS STRE	EETADDRESS (NO) P.O. BOX)	S NO							OPPOSE
			2			_		-	-SARCORDORS		1
CITY	,	STATE	ZIP CODE	AREA CODE/PHO	ONE		Attach	continuatio	n sheets it	f necessary	

Campaign Disclosure Statement Summary Page

Type or print in ink.

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Tomlinson for City Council 2014 1368738 Column A Calendar Year Summary for Candidates Column B Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROM ATTACHED SCHEDULES) TOTAL TO DATE **General Elections** 3,250.00 8,459.00 1/1 through 6/30 7/1 to Date 10,000.00 16,950.00 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ _____ 20. Contributions 13,250.00 25,409.00 Received 4. Nonmonetary Contributions Schedule C. Line 3 604.67 689.67 21. Expenditures 26,098.67 **Expenditures Made Expenditure Limit Summary for State** \$ 22,645.25 **Candidates** 0.00 22. Cumulative Expenditures Made* 22,645,25 (If Subject to Voluntary Expenditure Limit) -475.00 0.00 Date of Election Total to Date (mm/dd/yy) 604.67 689.67 23,334.92 **Current Cash Statement** To calculate Column B, add 13,250.00 amounts in Column A to the 13. Cash Receipts Column A, Line 3 above corresponding amounts *Amounts in this section may be different from amounts 14. Miscellaneous Increases to Cash Schedule I, Line 4 from Column B of your last reported in Column B. report. Some amounts in 14,807.88 Column A may be negative 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ ____ 2,763.75 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 for this calendar year, only 17. LOAN GUARANTEES RECEIVED Schedule B. Part 2 \$ _____ 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 \$ _____ 16,950.00 FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule Monetary	A Contributions Received	Amount	e or print in ink. ts may be rounded whole dollars.	Statement cov		ALIFORI FORM	
SEE INSTRUCTIO	NS ON REVERSE			through	014	Page4	of14
NAME OF FILER					I,	D. NUMBER	
Tomlinson fo	or City Council 2014					368738	
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		ER ELECTION TO DATE F REQUIRED)
10/06/2014	Headlands Reserve, LLC	□IND □COM 図OTH □PTY □SCC		500.00	500	.00 G2014	\$500.00
10/09/2014	Gallo Corporation	□IND □COM ☑OTH □PTY □SCC		500.00	500	.00 G2014	\$500.00
10/14/2014	Brown Brothers Construction Inc	□IND □COM ☑OTH □PTY □SCC		500.00	500	.00 G2014	\$500.00
10/14/2014	CDM Fernleaf LLC	□IND □COM ☑OTH □PTY □SCC		250.00	250	.00 G2014	\$250.00
10/14/2014	DP Strand 118, LLC	□IND □COM 図OTH □PTY □SCC		500.00	500	.00 G2014	\$500.00
			SUBTOTAL\$	2,250.00			
Schedule	A Summary				(*Contribu		

1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.)\$ 3,250.00

2. Amount received this period – unitemized monetary contributions of less than \$100\$ 0.00

3. Total monetary contributions received this period. 3,250.00

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)

Schedule A (Continuation Sheet)

Type or print in ink.

Monetary	Contributions Received	Amounts may to whole		Statement covers period from10/01/2014		FORM 46		460
				through10/18/	/2014	Page.	5_ o	f14
NAME OF FILER			1,000		1000	I.D. NU	MBER	
Tomlinson for	r City Council 2014					13687	38	
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 YI (JAN. 1 - DEC.	EAR	TO	LECTION DATE QUIRED)
10/14/2014	Josh Shields Construction Inc	□IND □COM 図OTH □PTY □SCC		250.00	2	50.00	G2014	\$250.00
10/14/2014	Nicholson Construction Company	□IND □COM ☑OTH □PTY □SCC		500.00	5	00.00	G2014	\$500.00
10/16/2014	Nicholas Lieberman	IND COM OTH PTY SCC	Mortgage Broker Bona Fide Mortgage	250.00	2	50.00	G2014	\$250.00
		□IND □COM □OTH □PTY □SCC						
		☐IND ☐COM ☐OTH ☐PTY ☐SCC						
			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

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

Schedule B – Part 1

Type or print in ink.

Amounts may be rounded
to whole dollars

	SCHEDULE B - PART
Statement covers period	CALIFORNIA 400

Loans Received		to whole dollar	rs.		from10/0	1/2014	FORM	<u> </u>
SEE INSTRUCTIONS ON REVERSE					through10/1	8/2014	Page6	of <u>14</u>
NAME OF FILER		7.7 V. V. Martin 10			40.00		I.D. NUMBER	
Tomlinson for City Council 2014							1368738	
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
John A. Tomlinson	Attorney John Tomlinson			PAID				CALENDAR YEAR
				\$0.0	950.00	%	\$950.00	\$_16,950.00
		1		FORGIVEN		RATE		PER ELECTION**
[†] ⊠ IND □ COM □ OTH □ PTY □ SCC		\$950.00	\$0.00	\$0.0	DATE DUE	\$0.00	07/25/2014 DATE INCURRED	\$ G2014 16,950.0
John A. Tomlinson	Attorney John Tomlinson			PAID				CALENDAR YEAR
		-		\$0.0	\$6,000.00	RATE	\$ _6,000.00	\$16,950.00 PER ELECTION **
™ IND □ COM □ OTH □ PTY □ SCC		\$6,000.00	\$0.00	\$0.0	DATE DUE	\$0.00	09/12/2014 DATE INCURRED	\$ G2014 16,950.0
John A. Tomlinson	Attorney John Tomlinson			PAID				CALENDAR YEAR
	COM TOMPTHSON			so.o.	\$	%	\$	\$ 16,950.00
	4			FORGIVEN		RAIE		PER ELECTION**
I IND □ COM □ OTH □ PTY □ SCC		\$0.00	\$7,000.00	\$0.0	DATE DUE	\$0.00	10/09/2014 DATE INCURRED	\$ G2014 16,950.0
		SUBTOTALS \$	7,000.00	0.	00\$ 13,950.00	\$ 0.00		
Schedule B Summary						(Enter (e) on Schedule E, Line 3)		
Loans received this period				\$	10,000.00			
(Total Column (b) plus unitemized loans	s of less than \$100.)			·············· +		tc	ontributor Codes	
2. Loans paid or forgiven this period				\$	0.00		D – Individual DM – Recipient Co	mmittaa
(Total Column (c) plus loans under \$100) paid or forgiven.)						(other than F	PTY or SCC)
(Include loans paid by a third party that	are also itemized on Sched	ule A.)				PT	H – Other (e.g., Y – Political Party	
3. Net change this period. (Subtract Line				NET \$	10,000.00 May be a negative number)	sc	C – Small Contrib	utor Committee
Enter the net here and on the Summar				(may be a negative number)			
*Amounts forgiven or paid by another party also i	must be reported on Schedule A.	1						

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

** If required.

Schedule B - Part 1 (Continuation Sheet)

Type or print in ink. Amounts may be rounded SCHEDULE B - PART 1 (CONT.)

Loans Received	ation Sneet) Amo	ounts may be ro to whole dollar			from10/0	vers period	CALIFORNI FORM	⁴ 460
SEE INSTRUCTIONS ON REVERSE					through10/1	8/2014	Page7	of <u>14</u>
NAME OF FILER							I.D. NUMBER	
Tomlinson for City Council 2014							1368738	
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 PAIL OR FORGIVE THIS PERIOD	CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
John A. Tomlinson	Attorney John Tomlinson			PAID				CALENDAR YEAR
				\$0.00	\$3,000.00	% RATE	\$ _3,000.00	\$16,950.00 PER ELECTION**
[†] ⊠ IND □ COM □ OTH □ PTY □ SCC	>	\$0.00	\$3,000.00	\$0.00	DATE DUE	\$0.00	10/10/2014 DATE INCURRED	\$ G2014 16,950.0
				□ PAID	\$	%	\$	CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION **
TO IND COM OTH PTY SCC	>	\$	s	\$	DATE DUE	\$	DATE INCURRED	s
				PAID				CALENDAR YEAR
				\$FORGIVEN	\$		\$	\$ PER ELECTION **
I IND COM OTH PTY SCC	5	s	s	\$	DATE DUE	s	DATE INCURRED	\$
				PAID			20-000 S.	CALENDAR YEAR
			8	\$ FORGIVEN	\$	RATE	\$	\$ PER ELECTION ***
O IND COM OTH PTY SCC		s	\$	\$	DATE DUE	s	DATE INCURRED	\$
		SUBTOTALS \$	3,000.00\$	0.0	0\$ 3,000.00	\$ 0.00		

†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

Schedule C **Nonmonetary Contributions Received**

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

SCHEDULE C Statement covers period CALIFORNIA FORM 10/01/2014

					110111		
SEE INSTRUCTION	ONS ON REVERSE				through 10/18/20	14 Page	8 of14
NAME OF FILER						I.D. NU	MBER
m1/							
Tomlinson io	or City Council 2014			T		1368	738
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICE		CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/03/2014 J	ay & Diana Lillefloren		Ranch Managers Idaho Lowline Cattle	Event Beverages Reception Only	- 308.96	308.	96 G2014 \$308.9
10/05/2014 N	ancy Weagley	⊠IND □COM □OTH □PTY □SCC	Retired None	10/5 Reception Costs	295.71	380.	71 G2014 \$380.7
		□IND □COM □OTH □PTY □SCC					
	-	□IND □COM □OTH □PTY □SCC					
Attach addi	tional information on appropriately labe	led continuat	ion sheets.	SUBTOT	AL\$ 604.67		
Cobodul	C Summani						
Amount re (Include al	C Summary ceived this period – itemized nonmonetary I Schedule C subtotals.) ceived this period – unitemized nonmonet					(other	100

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

PTY - Political Party

SCC - Small Contributor Committee

604.67

3. Total nonmonetary contributions received this period.

Schedule E Payments Made	Type or print in ink. Amounts may be round to whole dollars.	led	Statem	ent covers period	CALIFORNIA FORM	SCHEDULE E
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		·	through .	10/18/2014	Page9	of14
Tomlinson for City Council 2014					I.D. NUMBER 1368738	
CODES: If one of the following codes accurately describes 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 communication MTG meetings and appears 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 ances search messenger services	RAD radio RFD retur SAL camp TEL t.v. o TRC cand TRS staff/ TSF trans VOT voter	be the payment. airtime and production ned contributions paign workers' salaries r cable airtime and proc idate travel, lodging, and spouse travel, lodging, fer between committees registration nation technology costs	duction costs d meals and meals s of the same cand	idate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PA	AYMENT	AM	OUNT PAID
Venture Strategic Inc	СМР					2,988.50
Venture Strategic Inc	LIT	Slate Card				503.70
Campaign Compliance Group Inc.	PRO					475.00
* Payments that are contributions or independent expenditures m	nust also be summarized or	Schedule D.		SU	BTOTAL\$	3,967.20

Schedule E Summary

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

Schedule E (Continuation Sheet)

Type or print in ink. Amounts may be rounded

SCHEDU	JLE E	(CONT.)

Statement covers period

Continuation Sheet) Payments Made	,	Amounts may be rounded to whole dollars.				nt covers period	CALIFORI FORM	NIA 460
EE INSTRUCTIONS ON REVERSE					through	10/18/2014	Page10	of 14
AME OF FILER					27		I.D. NUMBER	
Fomlinson for City Council 2014							1368738	
CODES: If one of the following codes according to a campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing of legal defense campaign literature and mailings	MBI MTC OFC PET PHC POI	member com meetings and office expen petition circu phone banks polling and s postage, deli professional	munications d appearance ses lating urvey reseal very and me	es	RAD radio RFD return SAL camp TEL t.v. or TRC candi TRS staff/s TSF transi VOT voter	ribe the payment airtime and production ted contributions aign workers' salaries cable airtime and product travel, lodging, are pouse travel, lodging, er between committee registration technology cost	duction costs ad meals and meals es of the same	
NAME AND ADDRESS O (IF COMMITTEE, ALSO ENTER I	F PAYEE D. NUMBER)		CODE	OR	DESCRIPTION OF PA	YMENT		AMOUNT PAID
enture Strategic Inc			LIT					2,952.00
enture Strategic Inc			LIT					7,475.00
enture Strategic Inc			LIT			0.43014		218.41
enture Strategic Inc			LIT					111.29
Payments that are contributions or independent exp	enditures must also be s	ummarized on	Schedule D.			SL	BTOTAL \$	10,756.70

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink. Amounts may be rounded

Statement covers period CALIFORNIA **FORM** 10/01/2014 through $\frac{10}{18}/2014$ Page 11 of 14 I.D. NUMBER

to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER Tomlinson for City Council 2014 1368738 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 campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating PET t.v. or cable airtime and production costs 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 TRS IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings WEB information technology costs (internet, e-mail) PRT print ads (b) NAME AND ADDRESS OF CREDITOR CODE OR OUTSTANDING AMOUNT INCURRED AMOUNT PAID OUTSTANDING (IF COMMITTEE, ALSO ENTER I.D. NUMBER) **DESCRIPTION OF PAYMENT** BALANCE BEGINNING THIS PERIOD THIS PERIOD BALANCE AT CLOSE (ALSO REPORT ON E) OF THIS PERIOD OF THIS PERIOD PRO Campaign Compliance Group Inc. 475.00 0.00 475.00 0.00 * Payments that are contributions or independent expenditures must also be **SUBTOTALS \$** 475.00\$ 0.00\$ 475.00\$ 0.00 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 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

FPPC Form 460 (January/05)

Schedule G		
Payments Ma	ade by an Ager	nt or Independent
Contractor (on Behalf of Th	is Committee)

Type or print in ink.

Amounts may be rounded to whole dollars

		S	CHEDULE G
State	ement covers period	CALIFORNIA	160
rom	10/01/2014	FORM	460

Contractor (on Behalf of This Committee)	to whole dollars.	from10/01/2014	_ FORM -	TOU
SEE INSTRUCTIONS ON REVERSE		through10/18/2014	- Page <u>12</u> of _	14
NAME OF FILER			I.D. NUMBER	
Tomlinson for City Council 2014			1368738	
NAME OF AGENT OR INDEPENDENT CONTRACTOR				
DMI Direct				

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

0	DEG. If one of the following codes accurately describ	Jes the	payment, you may enter the code.	Otherwise	e, describe the payment.
CM	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CN	S campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	3 contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CV	C 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
FN	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEC	G legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)
V4					

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

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
POS		2,400.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

2,400.00

^{*} 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 N	lade by an Agent or Independent
Contractor (on Behalf of This Committee)

Type or print in ink. Amounts may be rounded

-			SCHEDULE
State	nent covers period	CALIFORNIA	460
from	10/01/2014	FORM	400
4h marriada	10/18/2014		

WEB information technology costs (internet, e-mail)

Contractor (on Behalf of This Committee)	to whole dollars.	from10/01/2014	FORM	700
SEE INSTRUCTIONS ON REVERSE		through10/18/2014	Page 13	of14
IAME OF FILER			I.D. NUMBER	
Tomlinson for City Council 2014			1368738	
IAME OF AGENT OR INDEPENDENT CONTRACTOR				

Venture Strategic Inc

LIT campaign literature and mailings

(CODES: If one of the following of	codes accurately describes the	payment, you may enter the code.	Otherwise	e, describe the payment.
С	MP campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
С	NS campaign consultants	MTG	meetings and appearances	RFD	returned contributions
С	TB contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
C	VC civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
F	L candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
F	ND fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IV	ID independent expenditure supporting/	opposing others (explain)* POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
Ц	EG legal defense	PRO	professional services (legal, accounting)		voter registration

PRT print ads

^{*} 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	CMP		2,598.70
DMI Direct	LIT		2,400.00
Election Digest 2014 (ID# 1345303)	LIT	Slate Card	500.00
DMI Direct	LIT		6,500.00
Attach additional information on appropriately labeled continuation sheet	s.		TOTAL* \$ 11,998.70

^{*} 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 (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 160
from10/01/2014	FORM 40U
through	— Page <u>14</u> of <u>14</u>
<u> </u>	I.D. NUMBER
	1368738

Tomlinson for City Council 2014 NAME OF AGENT OR INDEPENDENT CONTRACTOR

Venture Strategic Inc.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Vent	venture strategic inc								
CO	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		staff/spouse travel, lodging, and meals				
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG	legal defense	PRO	professional services (legal, accounting)	VOT					
LIT	campaign literature and mailings	PRT	print ads		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	T PAID
Political Data Inc	LIT	AND THE STREET S		111.2
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ttach additional information on appropriately labeled continuation sheets.				

^{*} 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.

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