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 from10/19/2014 through11/14/2014	Date of election if applicable: (Month, Day, Year) CITY	OF DANA POINT	Page 1 of 40  For Official Use Only
1. Type of Recipient Committee: All Committee  State Candidate Election Committee Recall (Also Complete Part 5)  General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee		2. Type of Statement:  Preelection Statement  Semi-annual Statement Termination Statement (Also file a Form 410 T	Sr ermination) St	uarterly Statement pecial Odd-Year Report upplemental Preelection atement - Attach Form 495
3. Committee Information  COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE NAME (OR CANDIDATE'S NAME (OR CANDID	I.D. NUMBER 1359658 TTEE)	Treasurer(s)  NAME OF TREASURER  Jen Slater  MAILING ADDRESS  8001 Irvine Center Dr		CODE AREA CODE/PHONE
CITY STATE 2  Irvine CA  MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR  2152 Dupont Drive, Suite 210	ZIP CODE AREA CODE/PHONE 92618 (949) 903-8717 P.O. BOX  ZIP CODE AREA CODE/PHONE 92612	Irvine NAME OF ASSISTANT TREASUR MAILING ADDRESS CITY	RER, IF ANY	2618 (949) 858-7448  CODE AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS (949)858-6807 / info@campaign-compliance	e.com	OPTIONAL: FAX / E-MAIL ADDR		
I have used all reasonable diligence in preparing and revunder penalty of perjury under the laws of the State of Ca  Executed on   11/15/2014  Date  Executed on  Date	riewing this statement and to the best of my knot illifornia that the foregoing is true and correct.  By  By  Signalufe of Cor	Signatura of transport Assistant		
Executed on	Ву	Signature of Controlling Officeholder, Candidate, SI	tate Measure Proponent	or
540		Signature of Controlling Officeholder, Candidate, St	tate Measure Proponent	The second secon

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

		6. Primarily Formed Ball				
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE	*			
Bartlett Lisa						
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC	T NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICT	ION		SUPPORT
County Supervisor: County of Orange District	5					OPPOSE
	TY STATE ZIP	Identify the controlling of	fficeholder, ca	andidate, or state	measure pi	roponent, if ar
Da.	na Point CA 92629	NAME OF OFFICEHOLDER, CA	NDIDATE, OR P	PROPONENT		
Related Committees Not Included in this Sta not included in this statement that are controlled by you of contributions or make expenditures on behalf of your can	or are primarily formed to receive	OFFICE SOUGHT OR HELD		DIS	STRICT NO. IF	ANY
COMMITTEE NAME	I.D. NUMBER					
	I.D. NUMBER 1288779					
Lisa Bartlett for Dana Point City Council	1288779	7. Primarily Formed Car	ndidate/Offi	iceholder Com	mittee <i>Lis</i> i	t names of
Lisa Bartlett for Dana Point City Council		7. Primarily Formed Car officeholder(s) or candidate(	ndidate/Offi (s) for which th	iceholder Comr	mittee Liss	t names of d.
Lisa Bartlett for Dana Point City Council NAME OF TREASURER Jen Slater	1288779  CONTROLLED COMMITTEE?  X YES  NO	7. Primarily Formed Car officeholder(s) or candidate(	(s) for which th	iceholder Comr his committee is pri	marily forme	d.
NAME OF TREASURER  Jen Slater  COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO	1288779  CONTROLLED COMMITTEE?  X YES  NO	officeholder(s) or candidate(	(s) for which th	his committee is pri	marily forme	t names of d.  SUPPORT OPPOSE
Lisa Bartlett for Dana Point City Council  NAME OF TREASURER  Jen Slater  COMMITTEE ADDRESS STREET ADDRESS (NO P.O. Bo	1288779  CONTROLLED COMMITTEE?  X YES  NO	officeholder(s) or candidate(	(s) for which the	OFFICE SOUGHT	Marily forme	SUPPORT OPPOSE
Lisa Bartlett for Dana Point City Council  NAME OF TREASURER  Jen Slater  COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO  34145 Pacific Coast Highway, Suite 710  CITY STATE ZIP C	1288779  CONTROLLED COMMITTEE?  X YES	officeholder(s) or candidate(	(s) for which the	his committee is pri	Marily forme	SUPPORT OPPOSE
NAME OF TREASURER  Jen Slater  COMMITTEE ADDRESS STREET ADDRESS (NO P.O. Books and the state of	1288779  CONTROLLED COMMITTEE?  X YES	NAME OF OFFICEHOLDER OR	CANDIDATE  CANDIDATE	OFFICE SOUGHT  OFFICE SOUGHT	OR HELD	SUPPORT OPPOSE
NAME OF TREASURER  Jen Slater  COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO 34145 Pacific Coast Highway, Suite 710  CITY STATE ZIP C Dana Point CA 926	CONTROLLED COMMITTEE?  X YES NO  DX)  DDE AREA CODE/PHONE  (949) 903-8717  I.D. NUMBER	officeholder(s) or candidate(	CANDIDATE  CANDIDATE	OFFICE SOUGHT	OR HELD	SUPPORT OPPOSE
NAME OF TREASURER  Jen Slater  COMMITTEE ADDRESS STREET ADDRESS (NO P.O. Box 34145 Pacific Coast Highway, Suite 710  CITY STATE ZIP C  Dana Point CA 926  COMMITTEE NAME	CONTROLLED COMMITTEE?  X YES NO  DX)  DDE AREA CODE/PHONE  29 (949) 903-8717  I.D. NUMBER  CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE  CANDIDATE  CANDIDATE	OFFICE SOUGHT  OFFICE SOUGHT	OR HELD OR HELD OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE
Lisa Bartlett for Dana Point City Council  NAME OF TREASURER  Jen Slater  COMMITTEE ADDRESS STREET ADDRESS (NO P.O. Bo	CONTROLLED COMMITTEE?  X YES  NO  DX)  DDE  AREA CODE/PHONE  29  (949) 903-8717  I.D. NUMBER  CONTROLLED COMMITTEE?  YES  NO	NAME OF OFFICEHOLDER OR  NAME OF OFFICEHOLDER OR	CANDIDATE  CANDIDATE  CANDIDATE	OFFICE SOUGHT  OFFICE SOUGHT  OFFICE SOUGHT	OR HELD OR HELD OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT

# Campaign Disclosure Statement Summary Page

Type or print in ink.

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Lisa Bartlett for Supervisor 2014 1359658 **Contributions Received** Column A 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 \$ 40,028.00 \$ \_\_\_\_ 226,504.00 1/1 through 6/30 7/1 to Date 0.00 137,000.00 SUBTOTAL CASH CONTRIBUTIONS ...... Add Lines 1 + 2 \$ 40,028.00 20. Contributions 363,504.00 Received \$\_\_\_\_\_\_\$\_ Nonmonetary Contributions ...... Schedule C, Line 3 1,500.00 11,475.98 21. Expenditures 5. TOTAL CONTRIBUTIONS RECEIVED ...... Add Lines 3 + 4 \$ \_\_\_\_\_ 41,528.00 Made 374,979.98 **Expenditures Made Expenditure Limit Summary for State** \$ 387,846.67 **Candidates** 7. Loans Made ...... Schedule H, Line 3 22. Cumulative Expenditures Made\* \$ 387,846.67 (If Subject to Voluntary Expenditure Limit) 9. Accrued Expenses (Unpaid Bills) ......Schedule F, Line 3 13,998.83 71,480.75 Date of Election Total to Date 10. Nonmonetary Adjustment ...... Schedule C, Line 3 (mm/dd/vv) 1,500.00 11,475.98 \$ 470,803.40 **Current Cash Statement** To calculate Column B, add 13. Cash Receipts ..... Column A, Line 3 above 40,028.00 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 70,760.99 Column A may be negative 16. ENDING CASH BALANCE ........... Add Lines 12 + 13 + 14. then subtract Line 15 \$ 2,928.92 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 Cash Equivalents and Outstanding Debts from Lines 2, 7, and 9 (if any). 18. Cash Equivalents ...... See instructions on reverse \$ 19. Outstanding Debts ...... Add Line 2 + Line 9 in Column B above \$ \_\_\_\_\_\_ 208, 480.75 FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

## Schedule A **Monetary Contributions Received**

Type or print in ink. Amounts may be rounded

	SCHEDULE /
tement covers period	CALIFORNIA 460
10/10/2014	FORM TOU

COLLEDINE

Sta to whole dollars. 10/19/2014 FORM through \_11/14/2014 SEE INSTRUCTIONS ON REVERSE Page \_\_\_4 \_\_ of \_\_\_40 NAME OF FILER I.D. NUMBER Lisa Bartlett for Supervisor 2014 1359658 FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR **AMOUNT** IF AN INDIVIDUAL, ENTER CUMULATIVE TO DATE PER ELECTION DATE CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) OCCUPATION AND EMPLOYER RECEIVED THIS CALENDAR YEAR RECEIVED TO DATE CODE \* (IF SELF-EMPLOYED, ENTER NAME PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OF BUSINESS) 10/27/2014 Bruce Ackert XIND Retired 250.00 250.00 G2014 \$250.00 912 Camino Ibiza None ПСОМ San Clemente, CA 92672 □ OTH PTY SCC 10/30/2014 Joann D. Albers XIND Consultant 250.00 250.00 G2014 \$250.00 220 Newport Center Dr Joann D. Albers ПСОМ Newport Beach, CA 92660 □ OTH PTY □scc 10/28/2014 Ginger Alker Teacher XIND 250.00 250.00 G2014 \$250.00 224 1/2 Diamond Ave NBUSD ПСОМ Balboa Ave, CA 92662 ПОТН PTY SCC 11/03/2014 Darius W. Anderson CEO 500.00 500.00 G2014 XIND \$500.00 20730 5th St E Platinum Advisors COM Sonoma, CA 95476 ПОTH **□PTY** SCC 11/03/2014 Sarah E. Anderson Owner 500.00 500.00 G2014 \$500.00 XIND 20730 5th St E Chateau Sonoma ПСОМ Sonoma, CA 95476 ПОТН □ PTY SCC SUBTOTAL\$ 1,750.00 Schedule A Summary \*Contributor Codes 1. Amount received this period – itemized monetary contributions. IND - Individual (Include all Schedule A subtotals.) ......\$ COM - Recipient Committee 39,299.00 (other than PTY or SCC) 2. Amount received this period – unitemized monetary contributions of less than \$100 ......\$ OTH - Other (e.g., business entity) 729.00 PTY - Political Party 3. Total monetary contributions received this period. SCC - Small Contributor Committee

FPPC Form 460 (January/05)

Type or print in ink.

Amounts may be rounded to whole dollars.

		SCHEDULE A (CON	T.)
Stat	ement covers period	CALIFORNIA ACO	
from	10/19/2014	FORM 460	
through	11/14/2014	Page5 of40	
		I.D. NUMBER	

NAME OF FILER							
T-1 D					1.0	). NUMBER	
Lisa Bartlet	t for Supervisor 2014				13	59658	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA' CALENDAR YEAR (JAN. 1 - DEC. 31)		R ELECTION TO DATE REQUIRED)
10/31/2014	AT&T California Employee PAC (ID# 981470) 525 Market St, Room 1908 San Francisco, CA 94105	□IND  IND  IND  OTH  IND  OTH  IND  IND  IND  IND  IND  IND  IND  IN		1,900.00	1,900.	00 G2014	\$1,900.00
10/28/2014	Maria Elena Banks 33561 Capstan Dr Dana Point, CA 92629	⊠IND □COM □OTH □PTY □SCC	Realtor Maria Elena Banks	100.00	200.	00 G2014	\$200.00
10/30/2014	Maria Elena Banks 33561 Capstan Dr Dana Point, CA 92629	⊠IND □COM □OTH □PTY □SCC	Realtor Maria Elena Banks	100.00	200.	00 G2014	\$200.00
10/27/2014	John Ben 1390 N Manzanita St Orange, CA 92867	⊠IND □COM □OTH □PTY □SCC	CEO Aqua Ben Corp	250.00	250.	00 G2014	\$250.00
10/20/2014	Sherri M. Butterfield 24646 Mosquero Ln Mission Viejo, CA 92691	⊠IND □COM □OTH □PTY	Writer/Editor Sherri Butterfield	250.00	250.	00 G2014	\$250.00

SUBTOTAL\$

2,600.00

\*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)
--------------------

onetary	Contributions (Vecelved	to whole o		from10/19/		CALIFOR FORM	
				through11/14/	2014	Page6	of40
NAME OF FILER						I.D. NUMBER	
Lisa Bartlett	t for Supervisor 2014					1359658	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 3	AR	PER ELECTION TO DATE (IF REQUIRED)
10/21/2014	CA Hospital Association PAC (ID# 790773) 1215 K Street Ste 800 Sacramento, CA 95814	□IND  IND  OTH  PTY  SCC		250.00	75	0.00 P201 G201	
11/04/2014	Care Ambulance Service, Inc 1517 W Braden Ct Orange, CA 92868	□IND □COM ☑OTH □PTY □SCC		250.00	25	0.00 G201	4 \$250.00
11/03/2014	Mel Carruth 25466 Nellie Gail Rd Laguna Hills, CA 92653		Retired None	500.00	59	9.00 P201 G201	
10/22/2014	D.B. Neish, Inc 101 Columbia, #185 Aliso Viejo, CA 92656	□IND □COM ⊠OTH □PTY □SCC		250.00	25	0.00 G201	4 \$250.00
10/28/2014	Cathryn DeYoung 2415 Campus Dr, #130 Irvine, CA 92612		Attorney DeYoung Company	950.00	95	0.00 G201	4 \$950.00
			SUBTOTAL	\$ 2,200.00			

\*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)
OTH – Other (e.g., business entity)
PTY – Political Party

SCC - Small Contributor Committee

Type or print in ink.

Amounts may be rounded to whole dollars.

-		SCHEDULE A (CONT.)
Stat	ement covers period	CALIFORNIA ACO
from	10/19/2014	FORM 460
through	11/14/2014	Page7 of40
		I.D. NUMBER

NAME OF FILER					rage		01
WANTE OF TIEER					I.D. N	UMBER	
Lisa Bartlet	t for Supervisor 2014				135	9658	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		R ELECTION TO DATE REQUIRED)
10/30/2014	Don's Bail Bonds 1076 W Santa Ana Blvd Santa Ana, CA 92703	□IND □COM ☑OTH □PTY □SCC		100.00	100.00	G2014	\$100.0
10/28/2014	EMS Management LLC 6200 S Syracuse Way Ste 200 Greenwood Village, CO 80111	□IND □COM ☑OTH □PTY □SCC		250.00	1,900.00	P2014 G2014	\$250.0 \$1,900.0
10/28/2014	John R. Fox 412 1/2 Fernleaf Ave Corona Del Mar, CA 92625	☑IND □COM □OTH □PTY □SCC	Community Manager Emerald Bay	250.00	250.00	G2014	\$250.0
11/03/2014	Kenneth D. Galen 9811 W Charleston Blvd Ste 1-134 Las Vegas, CA 89117	⊠IND □COM □OTH □PTY □SCC	Physician Kenneth Galen M.D.	500.00	500.00	G2014	\$500.0
10/28/2014	Alan Greenberg 224 Avenida Vista Del Oceano San Clemente, CA 92672	⊠IND □COM □OTH □PTY □SCC	Attorney Greenberg Gross, LLP	500.00	500.00	G2014	\$500.0
			SUBTOTALS	1,600.00			

\*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

		to whole o	dollars.	from10/19/		CALI F	FORNIA ORM	460
NAME OF FILER				through11/14/	2014	Page .	8 o	f40
NAME OF FILER						I.D. NL	MBER	
Lisa Bartlett	for Supervisor 2014				941	13596	558	
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 EQUIRED)
11/03/2014	Stephen Groner 12278 Provincetown St Seal Beach, CA 90740	⊠IND □COM □OTH □PTY □SCC	Engineer S. Groner Associates Inc	250.00	2	50.00	G2014	\$250.00
10/21/2014	Wayne R. Gross 781 Seadrift Dr Huntington Beach, CA 92648	⊠IND □COM □OTH □PTY □SCC	Attorney Greenberg Gross LLP	1,000.00	1,0	00.00	P2014 G2014	\$1,900.00 \$1,000.00
10/28/2014	Douglas Harrington 906 Camino Ibiza San Clemente, CA 92672	IND  COM  OTH  PTY  SCC	Physician Douglas Harrington, MD	1,000.00	1,0	00.00	G2014	\$1,000.00
10/28/2014	Susan W. Hinman 33072 Sea Lion Dr Dana Point, CA 02692		Director Municipal Water District of OC	50.00	4	00.00	P2014 G2014	\$350.00 \$50.00
10/20/2014	Hispanic 100 PAC (ID# 1247996) 7185 Navajo Rd Ste P San Diego, CA 92119	□IND ⊠COM □OTH □PTY □SCC		250.00	1,0	00.00	G2014	\$1,000.00
			SUBTOTAL	\$ 2,550.00				

\*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.

Amounts may be rounded to whole dollars.

_				SCHE	DULE	A (CONT.)
	Stat	ement covers period	CALIFO	ORN	IA	400
	from	10/19/2014	FOI			460
	through	11/14/2014	Page	9	_ of _	40
		***************************************	I.D. NUME	BER		

NAME OF FILER				through11/14/	Pag	99	of <u>40</u>
					1.D.1	NUMBER	
Lisa Bartlet	t for Supervisor 2014	<del></del>			135	9658	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		R ELECTION TO DATE REQUIRED)
10/27/2014	Hispanic 100 PAC (ID# 1247996) 7185 Navajo Rd Ste P San Diego, CA 92119	☐IND  ☐COM ☐OTH ☐PTY ☐SCC		500.00	1,000.00	G2014	\$1,000.00
11/04/2014	Hispanic 100 PAC (ID# 1247996) 7185 Navajo Rd Ste P San Diego, CA 92119	□IND ☑COM □OTH □PTY □SCC		250.00	1,000.00	G2014	\$1,000.00
10/30/2014	Kenneth K. Inouye 23041 Avenida De La Carlota Ste 310 Laguna Hills, CA 92653	⊠IND □COM □OTH □PTY □SCC	CPA Inouye Shively Longtim & Klatt	500.00	500.00	G2014	\$500.00
10/30/2014	Jesse D. James 16923 Mt Hope St Fountain Valley, CA 92708	⊠IND □COM □OTH □PTY □SCC	Manager Broker West	500.00	500.00	G2014	\$500.00
10/27/2014	JH Real Estate Operating Partners, LLC 500 Newport Center Dr Ste 900 Newport Beach, CA 92660	□IND □COM 図OTH □PTY □SCC		1,900.00	1,900.00	G2014	\$1,900.00
			SUBTOTALS	3,650.00			

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

SCC – Small Contributor Committee

Type or print in ink. Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received		to whole d		Statement covers period from10/19/2014			FORNIA ORM	460
				through11/14/	2014	Page_	10 0	of40
NAME OF FILER						I.D. NU	MBER	
Lisa Bartlett	for Supervisor 2014					13596	558	
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	TO	ELECTION D DATE EQUIRED)
11/03/2014	Kanzler Public Affairs 208 Diamond Ave Balboa Island, CA 92662	□IND □COM 図OTH □PTY □SCC		250.00	2	50.00	G2014	\$250.00
10/30/2014	Deepak Krishan 1442 Irvine Blvd, #233 Tustin, CA 92780	⊠IND □COM □OTH □PTY □SCC	CPA Deepak Krishan, CPA	1,900.00	1,9	00.00	G2014	\$1,900.00
10/30/2014	Law Offices of Phillip B. Greer 1300 Bristol St N Ste 100 Newport Beach, CA 92660	□IND □COM 図OTH □PTY □SCC		250.00	2	50.00	G2014	\$250.00
10/28/2014	Zahide Lawrence 7 Duquesa Monarch Beach, CA 92629	⊠IND □COM □OTH □PTY □SCC	Homemaker None	100.00	1	.00.00	G2014	\$100.00
10/28/2014	Mark Levy 17462 Olive Hill Rd Modjeska Canyon, CA 92676	⊠IND □COM □OTH □PTY □SCC	Retired None	100.00	1	.00.00	G2014	\$100.00
			SUBTOTAL	\$ 2,600.00				

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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

SCC - Small Contributor Committee

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

SCHEDULE A	(CONT.)
COLLEDGELA	(CONT.)

Statement covers period

		to whole	dollars.	Statement covers period from10/19/2014		CALIFO FOR		460
NAME OF FILER				through11/14/		Page		40
Lisa Bartlet	t for Supervisor 2014					I.D. NUMBI 1359658	ER	
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 DEC. (JAN. 1 - DEC. (	DATE AR	TO	ECTION DATE QUIRED)
10/23/2014	Zehong Li 6 Inspiration Point Laguna Niguel, CA 92677	⊠IND □COM □OTH □PTY □SCC	Homemaker None	1,900.00	1,90	0.00 G2	014	\$1,900.00
10/30/2014	Randall Louie 26 Dinuba Irvine, CA 92602	⊠IND □COM □OTH □PTY □SCC	VP CCS	750.00	75	0.00 G20	014	\$750.00
11/03/2014	M.A. Gould & Associates 17822 E 17th St Ste 106 Tustin, CA 92780	□IND □COM ☑OTH □PTY □SCC		500.00	500	0.00 G20	014	\$500.00
10/28/2014	Patrick Mahoney 2200 E Via Burton Anaheim, CA 92806	☑IND □COM □OTH □PTY □SCC	President West Coast Arborists	50.00	1,250	0.00 G20	014	\$1,250.00
10/30/2014	Timothy R. Manaka 10440 Garden Grove Ave. Northridge, CA 91326	⊠IND □COM □OTH □PTY □SCC	Insurance Agent Manaka Insurance	250.00	25(	0.00 G20	014	\$250.00
			SUBTOTAL	3,450.00				

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

Statement covers period

				from10/19/	2014	F	ORM	400
				through11/14/	2014	Page_	12	of40
NAME OF FILER	-			<del> </del>	I.D. NU	MBER		
Lisa Bartlett	for Supervisor 2014				13596	558		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CALENDAR Y	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		R ELECTION TO DATE REQUIRED)
10/28/2014	Manufactured Housing Education Trust PAC - MHET PAC (ID# 820165) 8001 Irvine Center Dr, #400 Irvine, CA 92618	□IND ☑COM □OTH □PTY □SCC		500.00	5	00.00	G2014	\$500.00
10/30/2014	Keith Matsutsuyu 5 Foxcrest Irvine, CA 92620	⊠IND □COM □OTH □PTY □SCC	CEO Comprehensive Care Solutions LLC	500.00	1,4	99.00	G2014	\$1,499.00
10/30/2014	Laura Matsutsuyu 5 Foxcrest Irvine, CA 92626	⊠IND □COM □OTH □PTY □SCC	Homemaker None	750.00	7	50.00	G2014	\$750.00
10/30/2014	Medcor Revenue Services Inc 2390 E Orangewood Ave Ste 420 Anaheim, CA 92806	□IND □COM 図OTH □PTY □SCC		500.00	5	00.00	G2014	\$500.00
10/29/2014	Peter Meltzer 15 Smithcliffs Rd Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Retired None	1,000.00	1,0	000.00	G2014	\$1,000.00
			SUBTOTAL	\$ 3,250.00			7 (C. 18)	

\*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.

Amounts may be rounded to whole dollars.

_			SCHEDULE A (CON	T.)
	State	ment covers period	CALIFORNIA ACC	
	from	10/19/2014	FORM 460	4
	through_	11/14/2014	Page13 of40	
			I.D. NUMBER	

NAME OF FILER				William Company	1 age		01
					I.D. N	UMBER	
Lisa Bartlet	t for Supervisor 2014				1359	658	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		R ELECTION TO DATE REQUIRED)
10/30/2014	Mission Healthcare Management, LLC 23052 Alicia Parkway Ste H495 Mission Viejo, CA 92692	□IND □COM 図OTH □PTY □SCC	S. Secretary	500.00	500.00	G2014	\$500.00
10/23/2014	MV Transportation, Inc 2027 College St Elk Horn, IA 51531	□IND □COM ☑OTH □PTY □SCC		250.00	250.00	G2014	\$250.00
10/28/2014	National Assn of Industrial & Office Properties - NAIOP PAC (ID# 950520) 8001 Irvine Center Dr, #400 Irvine, CA 92618	□IND □COM □OTH □PTY □SCC		500.00	500.00	G2014	\$500.00
10/28/2014	Diane Ontko 23182 Via Celeste Coto De Caza, CA 92679	⊠IND □COM □OTH □PTY □SCC	Homemaker None	100.00	100.00	G2014	\$100.00
10/20/2014	Barbara Orkin 30101 Town Center Dr Laguna Niguel, CA 92619	⊠IND □COM □OTH □PTY □SCC	Real Estate Agent Barbara Orkin	200.00	200.00	G2014	\$200.00
			SUBTOTALS	1,550.00			

\*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded

SCHEDU	IIFA	CONT

wonetary Contributions Received		Amounts may to whole o		Statement cove	CAL		FORNIA ORM	460
				through11/14/	2014	Page_	14 o	f40
NAME OF FILER						I.D. NU	MBER	
Lisa Bartlett	for Supervisor 2014					13596	58	
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	TO	LECTION DATE EQUIRED)
10/30/2014	Lyle Overby 27441 Grassland Dr Laguna Niguel, CA 92677	⊠IND □COM □OTH □PTY □SCC	Executive Lyle Overby & Associates	500.00	5	00.00	G2014	\$500.00
10/28/2014	Pacific Towing, LLC 31321 Brooks St Laguna Beach, CA 92651	□IND □COM ☑OTH □PTY □SCC		250.00	2	50.00	G2014	\$250.00
10/27/2014	Che S. Park 5389 Paseo Del Lago W Unit B Laguna Woods, CA 92637	⊠IND □COM □OTH □PTY □SCC	Retired None	100.00	1	00.00	G2014	\$100.00
10/29/2014	Ash Pirayou 3000 El Camino Real Palo Alto, CA 94306	⊠IND □COM □OTH □PTY □SCC	Attorney Rutan & Tucker, LLP	249.00	7	49.00	G2014	\$749.00
10/20/2014	Adam Probolsky 3990 Westerly Place, #185 Newport Beach, CA 92660	⊠IND □COM □OTH □PTY □SCC	Pollster Probolsky Research	950.00	g	50.00	G2014	\$950.00
			SUBTOTAL	\$ 2,049.00				

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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

SCC - Small Contributor Committee

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A	(CONT.)

CALIFORNIA FORM

Statement covers period

from.

10/19/2014

NAME OF FILER		H		through11/14/	P	ge 15 NUMBER	of <u>40</u>
Lisa Bartlet	t for Supervisor 2014			198	1:	59658	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAR (JAN. 1 - DEC. 31)		R ELECTION TO DATE REQUIRED)
11/03/2014	Pyro Events, Inc 3196 N Locust Ave Ste B Rialto, CA 92377	□IND □COM 図OTH □PTY □SCC		250.00	1,250.	00 P2014 G2014	\$750.00 \$500.00
10/30/2014	Bala Raghuram 1292 Kings Crown Rd Santa Ana, CA 92705	⊠IND □COM □OTH □PTY □SCC	Executive Quadrant 4	250.00	250.	00 G2014	\$250.00
10/23/2014	Ross, Wersching & Wolcott, LLP 3151 Airway Ave, #S1 Costa Mesa, CA 92626	☐IND ☐COM ☑OTH ☐PTY ☐SCC		1,000.00	1,000.	00 G2014	\$1,000.00
11/12/2014	Sempra Energy 101 Ash St San Diego, CA 92101	□IND □COM ☑OTH □PTY □SCC		150.00	150.	00 G2014	\$150.00
10/28/2014	Simon Wong Engineering 550 West C Street, #1200 San Diego, CA 92101	□IND □COM ☑OTH □PTY □SCC		250.00	250.	00 G2014	\$250.00
			SUBTOTAL	1,900.00			

\*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.

Amounts may be rounded

SCHEDULE A	CONT

Monetary Contributions Received		to whole o		from10/19/			ORNIA ORM	460		
				through11/14/	2014	Page _	16 c	of		
NAME OF FILER						I.D. NUN	/BER			
Lisa Bartlett	for Supervisor 2014					135965	58			
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	TC	ELECTION DATE EQUIRED)		
11/12/2014	Simplus Management Corp 3251 Claremore Ave Long Beach, CA 90808	☐IND ☐COM ☑OTH ☐PTY ☐SCC		1,900.00	1,900.00		1,900.00		G2014	\$1,900.00
11/03/2014	Bryan A. Stirrat 1806 Diamond Knoll Ln Diamond Bar, CA 91765	⊠IND □COM □OTH □PTY □SCC	President Tetra Tech Bas	950.00	9:	50.00	G2014	\$950.00		
11/03/2014	Jeanne Stirrat 1806 Diamond Knoll Ln Diamond Bar, CA 91765	⊠IND □COM □OTH □PTY □SCC	Homemaker None	950.00	9	50.00	G2014	\$950.00		
10/20/2014	Patrick Strader 19700 Fairchild, #240 Irvine, CA 92612	IND  COM  OTH  PTY  SCC	Attorney Law Offices of Patrick B. Strader	1,000.00	1,0	00.00	G2014	\$1,000.00		
10/20/2014	Tenet 100 White Clay Center Dr Newark, DE 19711	□IND □COM ☑OTH □PTY □SCC		500.00	5	00.00	G2014	\$500.00		
			SUBTOTAL	\$ 5,300.00						

\*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

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

SCHEDULE A (CC
----------------

Statement covers period

	Contributions Neceived	to whole		from10/19/	G.	ALIFORM FORM	NIA 460
WALE OF EVER				through11/14/	<sup>2014</sup> Pa	ge <u>17</u>	of40
NAME OF FILER					1.0	. NUMBER	
Lisa Bartlet	t for Supervisor 2014				13	59658	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAR (JAN. 1 - DEC. 31)		PER ELECTION TO DATE IF REQUIRED)
10/20/2014	The Soto Company Inc 34275 Camino Capistrano Capistrano Beach, CA 92624	□IND □COM ☑OTH □PTY □SCC		250.00	250.	00 G2014	\$250.00
10/20/2014	Susan Rutten Thomas 1111 Emerald Bay Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Homemaker None	1,000.00	1,000.	00 G2014	\$1,000.00
10/28/2014	Unitrade LTD 971 Sandcastle Dr Corona Del Mar, CA 92625	□IND □COM 図OTH □PTY □SCC		250.00	250.	00 G2014	\$250.00
10/28/2014	Kalani Vale 1892 Oakridge Dr Corona, CA 92882	☑IND □COM □OTH □PTY □SCC	Motivational Speaker Team 212, Inc	500.00	0.	00 G2014	\$0.00
10/29/2014	Kalani Vale 1892 Oakridge Dr Corona, CA 92882	⊠IND □COM □OTH □PTY □SCC	Motivational Speaker Team 212, Inc	-500.00	0.	00 G2014	\$0.00
	•		SUBTOTAL	\$ 1,500.00			

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

PTY - Political Party SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded

SCHEDU	II F A	CONT

		to whole		from10/19/	encontrol • De entre 200 entreben		FORNIA ORM	460
				through11/14/	2014	Page.	18	of40
NAME OF FILER						I.D. NU	IMBER	
Lisa Bartlett	for Supervisor 2014					13596	558	
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	Т	ELECTION O DATE EQUIRED)
10/20/2014	Marina Vintage 3150 S Harbor Blvd Channel Islands Harbor, CA 93035	□IND □COM 図OTH □PTY □SCC		1,000.00	1,0	000.00	G2014	\$1,000.00
10/22/2014	Morgan Wang 1500 Hawthorne Lawndale, CA 90260	⊠IND □COM □OTH □PTY □SCC	Hotel Owner Best Western	1,900.00	1,5	900.00	G2014	\$1,900.00
10/28/2014	West Coast Arborists, Inc 2200 E Via Burton St Anaheim, CA 92806	□IND □COM 図OTH □PTY □SCC		200.00	1,2	250.00	G2014	\$1,250.00
10/27/2014	Wilson Advisors, Inc 25115 Stageline Dr Laguna Hills, CA 92653	□IND □COM 図OTH □PTY □SCC		250.00	2	250.00	G2014	\$250.00
		IND   COM   OTH   PTY   SCC						
			SUBTOTAL	\$ 3,350.00				

\*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 B – Part 1 Loans Received

Type or print in ink.

Amounts may be rounded to whole dollars.

SCH	EDI	11 =	D	DΛ	DT
30	ヒレ	ノレロ	D -	РΑ	RI

CALIFORNIA

Statement covers period

					from10/1	9/2014	FORM	700
SEE INSTRUCTIONS ON REVERSE					through11/1	4/2014	Page19	of40
NAME OF FILER					vagii		I.D. NUMBER	01 _ 40
Liga Bartlett for Green								
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 PAI OR FORGIVE THIS PERIOR	N CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Lisa Bartlett 34145 PCH, Suite 710 Dana Point, CA 92629	Partner/Councilwoman Blue Water Realty/City			PAID	PERIOD		20/11	CALENDAR YEAR
Dana Point, CA 92629	of Dana Point			\$0.0	\$ 20,000.00	0.00% RATE	\$ 20,000.00	\$_62,601.80
	4	s 20,000.00	0.00	FORGIVEN				PER ELECTION** P2014 117,601.8 G2014 20,000.00
TIND COM OTH PTY SCC		\$	\$0.00	\$0.0	DATE DUE	\$0.00	DATE INCURRED	\$
Lisa Bartlett 34145 PCH, Suite 710	Partner/Councilwoman Blue Water Realty/City			PAID				CALENDAR YEAR
Dana Point, CA 92629	of Dana Point			\$0.00	\$55,000.00	RATE	\$_55,000.00	\$_62,601.80
				FORGIVEN		NAIE		PER ELECTION ** P2014 117,601.8
TIND COM OTH PTY SCC		\$ _55,000.00	\$	\$0.00	DATE DUE	\$	12/31/2013 DATE INCURRED	\$
Lisa Bartlett 34145 PCH, Suite 710 Dana Point, CA 92629	Partner/Councilwoman Blue Water Realty/City of Dana Point			PAID				CALENDAR YEAR
102110, 011 92029	or bana Forme			\$0.00	\$	0.00% RATE	\$ 20,000.00	\$62,601.80 PER ELECTION**
<sup>†</sup> ☑ IND □ COM □ OTH □ PTY □ SCC		\$ _20,000.00	\$0.00	\$0.00	DATE DUE	\$0.00	05/09/2014 DATE INCURRED	P2014 117,601.8 G2014 20,000.00
		SUBTOTALS \$	0.00	0.	95,000.00	\$ 0.00		
Schedule B Summary						(Enter (e) on Schedule E, Line 3)		
1. Loans received this period				\$	0.00			
(Total Column (b) plus unitemized loan	s of less than \$100.)					(†C	ontributor Codes	
<ol> <li>Loans paid or forgiven this period</li> <li>(Total Column (c) plus loans under \$100</li> <li>(Include loans paid by a third party that</li> </ol>	) paid or forgiven.)			\$	0.00	01	H - Other (e.g.,	PTY or SCC) business entity)
3. Net change this period. ( <b>Subtract</b> Line Enter the net here and on the Summar	e 2 from Line 1.)y Page, Column A, Line 2.			NET \$	0.00 May be a negative number)		Y – Political Party C – Small Contrib	
*Amounts forgiven or paid by another party also ** If required.	must be reported on Schedule A.	)					EBBC Form	460 ( January/05)

#### Schedule B – Part 1 (Continuation Sheet) Loans Received

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

SCHEDUI	LEB-	PART 1	(CONT.
---------	------	--------	--------

CALIFORNIA

Statement covers period

					from10/1	9/2014	FORM	700
SEE INSTRUCTIONS ON REVERSE					through11/1	4/2014	Page20_	of40
NAME OF FILER							I.D. NUMBER	01
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 PAIL OR FORGIVEI THIS PERIOD	CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Lisa Bartlett 34145 PCH, Suite 710 Dana Point, CA 92629	Partner/Councilwoman Blue Water Realty/City of Dana Point			\$ 0.00	\$5,000.00	0.00% RATE	\$_5,000.00	CALENDAR YEAR \$ 62,601.80 PER ELECTION**
<sup>†</sup> ⊠ IND □ COM □ OTH □ PTY □ SCC Lisa Bartlett	Partner/Councilwoman	\$5,000.00	\$0.00	\$0.00	DATE DUE	\$0.00	06/13/2014 DATE INCURRED	P2014 117,601.80 G2014 20,000.00
34145 PCH, Suite 710 Dana Point, CA 92629  †☑ IND □ COM □ OTH □ PTY □ SCC	Blue Water Realty/City of Dana Point	s_17,000.00	\$0.00	\$ 0.00  \$ 0.00  FORGIVEN  \$ 0.00	\$17,000.00	% RATE \$0.00	\$ 17,000.00 06/30/2014 DATE INCURRED	\$ 62,601.80 PER ELECTION *** P2014 117,601.80 G2014 20,000.00 \$
Lisa Bartlett 34145 PCH, Suite 710 Dana Point, CA 92629  Two IND COM OTH PTY SCC	Partner/Councilwoman Blue Water Realty/City of Dana Point	\$ _20,000.00	\$0.00	PAID  \$ 0.00  FORGIVEN  \$ 0.00	\$20,000.00	0.00% % RATE %	\$ 20,000.00 10/18/2014 DATE INCURRED	\$ 62,601.80  PER ELECTION ** P2014 117,601.80 G2014 20,000.00 \$
† IND COM OTH PTY SCC		s	s	PAID  \$ FORGIVEN	\$	% RATE	\$	CALENDAR YEAR  \$  PER ELECTION **  \$
		SUBTOTALS \$	0.00	\$ 0.0	20	\$ 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 10/19/2014 from

	t for Supervisor 2014					135965	.8
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	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
6	mid Rowshan Smithcliffs Rd guna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Chiropractor Hamid Rowhan, DC	10/27 Event Cost: - Reception Only	1,500.00		G2014 \$1,500.0
		□IND □COM □OTH □PTY □SCC					
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					
Attach additi	onal information on appropriately label	ed continuati	on sheets.	SUBTOTA	L\$ 1,500.00		

2. Amount received this period – unitemized nonmonetary contributions of less than \$100 ......\$ 0.00 3. Total nonmonetary contributions received this period. 

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

## Schedule E **Payments Made**

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

Statem	ent covers period	CALIFORNIA A CO
from	10/19/2014	FORM 460
through _	11/14/2014	Page of40
		I.D. NUMBER

1359658

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Lisa Bartlett for Supervisor 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants MTG meetings and appearances returned contributions contribution (explain nonmonetary)\* 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 fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* 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 WEB information technology costs (internet, e-mail) PRT print ads

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
OFC		52.50
POS		20.00
PRO		950.00
	OFC	POS

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 1,022.50 Schedule E Summary 70,748.99 12.00

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)......\$ 0.00 

# Schedule E (Continuation Sheet)

Type or print in ink. Amounts may be rounded

SCHEDULE E (CONT.)
--------------------

Statement covers period

Payments Made	Amounts may be to whole do			Statement covers period  from10/19/2014	CALIFOR FORM	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				through11/14/2014	Page2	3 of 40
Lisa Bartlett for Supervisor 2014					1359658	
CODES: If one of the following codes accurately described campaign paraphernalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  civic donations  FIL candidate filing/ballot fees  FND fundraising events  independent expenditure supporting/opposing others (explain)*  LEG 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 appearance ses ating urvey resear very and me	es	RAD radio airtime and production returned contributions SAL campaign workers' salaried t.v. or cable airtime and procured candidate travel, lodging, a staff/spouse travel, lodging transfer between committed voter registration web information technology contributions.	on costs es roduction costs and meals g, and meals ees of the same	(5)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	CRIPTION OF PAYMENT		AMOUNT PAID
Campaign Compliance Group Inc 8001 Irvine Center Drive, #400 Irvine, CA 92618		PRO				760.00
Campaign Solutions 117 North Saint Asaph Street Alexandria, VA 22314		WEB		2		556.21
Campaign Solutions 117 North Saint Asaph Street Alexandria, VA 22314		WEB				771.27
Evan Chaffee 33511 Avenia Calita San Juan Capistrano, CA 92675		CNS				1,750.00
Evan Chaffee 33511 Avenia Calita San Juan Capistrano, CA 92675		OFC	See Schedule G for	r Details		1,787.20
Payments that are contributions or independent expenditures must als	o be summarized on S	Schedule D			LIBTOTAL \$	F 624 60

# Schedule E

Type or print in ink.

SCHEDULE E (CONT.	.)	VT.	NC	(CC	E	E.	UL	D	IE	CH	S
-------------------	----	-----	----	-----	---	----	----	---	----	----	---

Payments Made	Amounts may be to whole do		from10/19/2014	california 460
SEE INSTRUCTIONS ON REVERSE			through11/14/2014	Page 24 of 40
Lisa Bartlett for Supervisor 2014			- 6	I.D. NUMBER 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 common meetings and office expensions petition circul phone banks polling and s postage, deli	munications d appearances ses lating	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries t.v. or cable airtime and pro candidate travel, lodging, an staff/spouse travel, lodging,	duction costs and meals and meals and meals as of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR DE	ESCRIPTION OF PAYMENT	AMOUNT PAID

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Evan Chaffee 33511 Avenia Calita San Juan Capistrano, CA 92675	CNS		1,750.00
Pacific Fundraising Strategies 3501 Jamboree Place Suite 606 Newport Beach, CA 92660	CNS		1,500.00
Pacific Fundraising Strategies 3501 Jamboree Place Suite 606 Newport Beach, CA 92660	CNS		1,185.50
Pacific Fundraising Strategies 3501 Jamboree Place Suite 606 Newport Beach, CA 92660	CNS	*	1,184.62
Political Data Inc. 12501 Imperial Hwy #200 Norwalk, CA 90650	LIT		734.54

SUBTOTAL \$

6,354.66

# Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E	(CONT.)
------------	---------

Statement covers period

(Continuation Sheet) Payments Made	Amounts may b to whole do	e rounded		Statement covers period	CALIFORN FORM	<sup>IA</sup> 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				through11/14/2014	Page25	_ of40
Lisa Bartlett for Supervisor 2014					I.D. NUMBER 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 expen PET petition circu PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating survey researe ivery and me	s	RAD radio airtime and production returned contributions SAL campaign workers' salaries t.v. or cable airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and production candidate travel, lodging, an staff/spouse travel, lodging, transfer between committee voter registration information technology costs	costs  duction costs d meals and meals s of the same ca	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE (	DR DE	SCRIPTION OF PAYMENT	А	MOUNT PAID
Sergio Prince 22041 Caminito Vino Laguna Hills, CA 92653		CNS		v		3,750.00
Sergio Prince 22041 Caminito Vino Laguna Hills, CA 92653		CNS				1,750.00
SmithJohnson Research 2150 River Plaza Drive #150 Sacramento, CA 95833		POL				748.00
Venture Strategic Inc 2152 Dupont Drive, #210 Irvine, CA 92612		LIT				18,750.00
Venture Strategic Inc 1152 Dupont Drive, #210 Irvine, CA 92612	·	LIT				10,000.00
Payments that are contributions or independent expenditures must a	ilso be summarized on :	Schedule D.		SU	BTOTAL \$	34,998.00

Schedule E	
(Continuation Sheet)	)
Payments Made	

Type or print in ink.

SCHEDULE E (CONT.)	
--------------------	--

Continuation Sheet) Payments Made EE INSTRUCTIONS ON REVERSE	Amounts may be rounded to whole dollars.	Statement covers period  from10/19/2014  through11/14/2014	CALIFORNIA <b>460</b> Page 26 of 40
AME OF FILER			I.D. NUMBER
sisa Bartlett for Supervisor 2014		10.5	1359658
ODES: If one of the following codes accounts to			

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

NAME AND ADDRESS OF DAVE	†	-		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Venture Strategic Inc 2152 Dupont Drive, #210 Irvine, CA 92612	CNS			1,367.00
Venture Strategic Inc 2152 Dupont Drive, #210 Irvine, CA 92612	LIT			3,407.59
*				
Venture Strategic Inc 2152 Dupont Drive, #210 Irvine, CA 92612	WEB			1,500.00
Venture Strategic Inc 2152 Dupont Drive, #210 Irvine, CA 92612	LIT			5,175.00
Venture Strategic Inc 2152 Dupont Drive, #210 Irvine, CA 92612	CNS		y	4,500.00
,				(40)

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

SUBTOTAL \$

15,949.59

# Schedule E (Continuation Sheet)

Type or print in ink.

SCHEDULE E (C
---------------

Payments Made	Amounts may be rounded to whole dollars.	Statement covers period  from10/19/2014	california 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		through11/14/2014	Page of40
Lica Pauliant Car agent			I.D. NUMBER
CODES: If one of the following codes convertely described			1359658
CODES: If one of the following codes accurately described campaign paraphernalia/misc.  CNS campaign consultants contribution (explain nonmonetary)*  CVC civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*  LEG legal defense	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	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 TRS staff/spouse travel, lodging,	costs duction costs d meals

PRO professional services (legal, accounting)		s TSF transfer between committees of the VOT voter registration WEB information technology costs (interne	73		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Venture Strategic Inc 2152 Dupont Drive, #210 Irvine, CA 92612	9	PRT			287.50
Venture Strategic Inc 2152 Dupont Drive, #210 Irvine, CA 92612	· · · · · · · · · · · · · · · · · · ·	LIT			345.00
		LIT			287.50
2152 Dupont Drive, #210 Irvine, CA 92612					207.30
Venture Strategic Inc 2152 Dupont Drive, #210 Irvine, CA 92612		LIT	Slate Card		1,696.25
in any star wife .					1
Venture Strategic Inc 2152 Dupont Drive, #210 Irvine, CA 92612		CNS			1,000.75
* Payments that are contributions or independent expenditures must	also be summarized o	on Schedule I	D.	SUBTOTA	L \$ 3,617.00

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Type or print in ink.

SCHEDU	JLE E (	CONT.)

Amounts may be rounded	Statement covers period	CALIFORNIA 460
to whole dollars.	from10/19/2014	FORM 400
	through11/14/2014	Page28 of40
		I.D. NUMBER
		1359658

Lisa Bartlett for Supervisor 2014

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

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 petition circulating

TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals 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 professional services (legal, accounting) campaign literature and mailings print ads

VOT voter registration WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Venture Strategic Inc CNS 2,383.00 2152 Dupont Drive, #210 Irvine, CA 92612 Voter Connections/eFundraising OFC 156.00 2131 Capitol Ave, #306 Sacramento, CA 95816 Voter Connections/eFundraising OFC 140.45 2131 Capitol Ave, #306 Sacramento, CA 95816 Voter Connections/eFundraising OFC 222.00 2131 Capitol Ave, #306 Sacramento, CA 95816 Voter Connections/eFundraising OFC 146.93 2131 Capitol Ave, #306 Sacramento, CA 95816

SUBTOTAL \$

3,048.38

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

Schedule E	
(Continuation	Sheet)
Payments Mac	le <sup>′</sup>

Type or print in ink.
Amounts may be rounded

SCHEDULE E (CONT.)
--------------------

Statement covers period

Payments Made  Amounts may be rounded to whole dollars.		Statement covers period  from10/19/2014	california 460			
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				through11/14/2014	Page	29 of 40
					I.D. NUMBE	R
Lisa Bartlett for Supervisor 2014					1359658	
CODES: If one of the following codes accurately described CMP 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 expe PET petition circl PHO phone bank POL polling and POS postage, de	nmunications and appearance anses ulating s survey resea	es	RAD radio airtime and production returned contributions SAL campaign workers' salaried t.v. or cable airtime and production TRC candidate travel, lodging, a staff/spouse travel, lodging, a staff/spouse travel, lodging transfer between committed voter registration WEB information technology cost	on costs s oduction costs nd meals n, and meals es of the sam	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	CRIPTION OF PAYMENT		AMOUNT PAID
Voter Connections/eFundraising 2131 Capitol Ave, #306 Sacramento, CA 95816		OFC				116.18
Voter Connections/eFundraising 2131 Capitol Ave, #306 Sacramento, CA 95816		OFC				18.00
•						
					all ages	
* Payments that are contributions or independent expenditures must als	o be summarized on	Schedule D.		S	UBTOTAL \$	134.18

## Schedule F Accrued Expenses (Unpaid Bills)

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

Statement covers period **CALIFORNIA FORM** 10/19/2014 from through \_\_11/14/2014 Page 30 of 40 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Lisa Bartlett for Supervisor 2014 1359658

CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services	ns nces earch messenger services	RAD radio airtime air returned contri SAL campaign work TEL t.v. or cable air TRC candidate trave staff/spouse tra TSF transfer between VOT voter registrations.	nd production costs butions kers' salaries time and production cost el, lodging, and meals avel, lodging, and meals en committees of the sa	me candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Cardmember Services	TEL See Schedule G for	5 145 0	0.00	0.00	E 14E 0

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
Cardmember Services Payment Center Palatine, IL 60094	TEL See Schedule G for Details	5,145.00	0.00	0.00	5,145.00
Venture Strategic Inc 2152 Dupont Drive, #210 Irvine, CA 92612	CNS	10,000.00	0.00	0.00	10,000.00
The Pacific Club 4110 MacArthur Blvd. Newport Beach, CA 92660	MTG 7/31 Campaign Strategy Luncheon - 21 Attendees including Candidate	761.36	0.00	0.00	761.36
* Payments that are contributions or independent expenditures must all summarized on Schedule D.	so be SUBTOTALS	\$ 15,906.36	\$ 0.00	0.00	15,906.36

summarized on Schedule D. 15,906.36\$ 0.00\$ 0.00\$

## Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for	
accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	44,186.20
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on	
accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	30,187.37

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 \$ 13,998.83

May be a negative number

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

SCHEDULE F (CONT)

Statement covers period	CALIFORNIA 460
from10/19/2014	FORM 40U
through11/14/2014	Page31 of40
	I.D. NUMBER
	1359658

NAME OF FILER

Lisa Bartlett for Supervisor 2014

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)\* **OFC** CVC civic donations PET candidate filing/ballot fees fundraising events IND

independent expenditure supporting/opposing others (explain)\* LEG legal defense campaign literature and mailings

PRT

member communications RAD radio airtime and production costs meetings and appearances

RFD returned contributions office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs

phone banks TRC candidate travel, lodging, and meals polling and survey research TRS staff/spouse travel, lodging, and meals postage, delivery and messenger services professional services (legal, accounting)

TSF transfer between committees of the same candidate/sponsor VOT voter registration

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 2152 Dupont Drive, #210 Irvine, CA 92612	CNS	4,500.00	0.00	4,500.00	0.00
Venture Strategic Inc 2152 Dupont Drive, #210 Irvine, CA 92612	PRT	287.50	0.00	287.50	0.00
Venture Strategic Inc 2152 Dupont Drive, #210 Irvine, CA 92612	LIT	345.00	0.00	345.00	0.00
Venture Strategic Inc 2152 Dupont Drive, #210 Irvine, CA 92612	LIT Slate Card	1,696.25	0.00	1,696.25	0.00
	SUBTOTALS S	6,828.75	0.00\$	6,828.75	0.00

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

SCHEDULE F (CONT.)

1359658

Statement covers period **CALIFORNIA FORM** 10/19/2014 through \_\_\_11/14/2014 Page 32 of 40 I.D. NUMBER

NAME OF FILER

Lisa Bartlett for Supervisor 2014

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

campaign paraphernalia/misc. member communications RAD radio airtime and production costs campaign consultants meetings and appearances RFD returned contributions 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 TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense 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
Cardmember Services Payment Center Palatine, IL 60094	FND	8,499.19	0.00	0.00	8,499.19
Venture Strategic Inc 2152 Dupont Drive, #210 Irvine, CA 92612	LIT	287.50	0.00	287.50	0.00
		0.80	4		
Pacific Fundraising Strategies 3501 Jamboree Place Suite 606 Newport Beach, CA 92660	CNS	3,870.12	0.00	3,870.12	0.00
Campaign Solutions 117 North Saint Asaph Street Alexandria, VA 22314	WEB	556.21	0.00	556.21	0.00
	SUBTOTALS	\$ 13,213.02	0.00	4,713.83	8,499.19

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 460
from10/19/2014	FORM 40U
through11/14/2014	Page33 of40
	I.D. NUMBER
	1359658

Lisa Bartlett for Supervisor 2014

NAME OF FILER

CMAD					of account the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	DAD	andia pisting and soul state
CNS	campaign consultants			12.5	radio airtime and production costs
\$100 BE \$100 BE \$100 BE		MIG	meetings and appearance	s RFD	returned contributions
CTB	contribution (explain nonmonetary)*		office expenses	10.7	
CVC	civic donations			SAL	campaign workers' salaries
		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees				
	fundraising events		p	TRC	candidate travel, lodging, and meals
		POL	polling and survey resear	ch TPS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	DOC	postana dell'ina e e e e		statispouse traver, loughly, and meals
150	land defend oxportation supporting opposing others (explain)	FU3	postage, delivery and me	ssenger services TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (leg	· · · · · · · · · · · · · · · · · · ·	value and interval and an inte
LIT	campaign literature and mailings	-			voter registration
	Sampaign increase and mainings	HKI	print ads	WEB	information technology costs (internet, e-mail)
0.4000.00					members toomiology costs (mternet, 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 2152 Dupont Drive, #210 Irvine, CA 92612	WEB	1,500.00	0.00	1,500.00	0.00	
				7 7		
Venture Strategic Inc 2152 Dupont Drive, #210 Irvine, CA 92612	CNS	3,750.00	0.00	3,750.00	0.00	
		4				
Venture Strategic Inc 2152 Dupont Drive, #210 Irvine, CA 92612	LIT	3,407.59	0.00	3,407.59	0.00	
Campaign Compliance Group Inc 8001 Irvine Center Drive, #400 Irvine, CA 92618	PRO	950.00	0.00	950.00	0.00	
*						
	SUBTOTALS	\$ 9,607.59	0.00\$	9,607.59\$	0.00	

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

SCHEDULE F (CONT.)

1359658

State	ment covers period	CALIFORNIA 460
from	10/19/2014	FORM 400
through	11/14/2014	Page34 of40
	10.5 The second 10.5 to	I.D. NUMBER

NAME OF FILER

Lisa Bartlett for Supervisor 2014

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants		meetings and appearances		returned contributions
	contribution (explain nonmonetary)*		office expenses		campaign workers' salaries
	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	legal defense		professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads		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	
Cox Communications 15600 Sand Canyon Ave, Irvine, CA 92618 Irvine, CA 92618	OFC	342.00	0.00	0.00	342.00	
Venture Strategic Inc 2152 Dupont Drive, #210 Irvine, CA 92612	CNS	0.00	3,499.25	0.00	3,499.25	
California Hope Trust 6401 Centennial Center Blvd Las Vegas, NV 89149	OFC	0.00	250.00	0.00	250.00	
California Hope Trust 6401 Centennial Center Blvd Las Vegas, NV 89149	OFC	0.00	683.95	0.00	683.95	
	SUBTOTALS	\$ 342.00\$	4,433.20\$	0.00	4,775.20	

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 460
from10/19/2014	FORM 40U
through11/14/2014	Page35 of40
	I.D. NUMBER
	1359658

NAME OF FILER

Lisa Bartlett for Supervisor 2014

CAR			1.50		-, the paymont.
	campaign paraphernalia/misc.	MBR	member communications	RAD	radia alalima and accelerate
CNS	campaign consultants				in and production costs
	contribution (explain nonmonetary)*		meetings and appearances	RFD	returned contributions
010	contribution (explain nonmonetary)	OFC	office expenses		
CVC	civic donations	PET	petition circulating		ominipaligit frontiero odiarios
FIL	candidate filing/ballot fees			TEL	t.v. or cable airtime and production costs
	fundraising events		phone banks	TRC	candidate travel, lodging, and meals
		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services	TOE	stan/spouse travel, loughly, and meals
LEG	legal defense	000	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
		PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads		
	The state of the s		Towards energy	VVLD	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
Campaign Compliance Group Inc 8001 Irvine Center Drive, #400 Irvine, CA 92618	PRO	0.00	950.00	0.00	950.00
Venture Strategic Inc 2152 Dupont Drive, #210 Irvine, CA 92612	CNS	0.00	5,100.00	0.00	5,100.00
Venture Strategic Inc 2152 Dupont Drive, #210 Irvine, CA 92612	CNS	0.00	30,000.00	0.00	30,000.00
Evan Chaffee 33511 Avenia Calita San Juan Capistrano, CA 92675	CNS	2,500.00	0.00	0.00	2,500.00
	SUBTOTALS S	2,500.00\$	36,050.00\$	0.00\$	38,550.00

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		CALIFORNIA 460				
from	10/19/2014	FORM 400				
through	11/14/2014	Page 36 of 40				
		I.D. NUMBER				
		1359658				

NAME OF FILER

Lisa Bartlett for Supervisor 2014

			, , , , , , , , , , , , , , , , , , , ,		of accounce the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	contribution (explain nonmonetary)*		office expenses		campaign workers' salaries
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
	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		transfer between committees of the same candidate/sponsor
	3	PRO	professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads		information technology costs (internet, e-mail)

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

(IF COMMITTE	ADDRESS OF CREDITOR E, 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
Evan Chaffee 33511 Avenia Calita San Juan Capistrano, CA	92675	CNS	1,750.00	0.00	1,750.00	0.00
Evan Chaffee 33511 Avenia Calita San Juan Capistrano, CA	92675	OFC See Schedule G for Details	1,787.20	0.00	1,787.20	0.00
Evan Chaffee 33511 Avenia Calita San Juan Capistrano, CA	92675	CNS	1,750.00	0.00	1,750.00	0.0
Evan Chaffee 33511 Avenia Calita San Juan Capistrano, CA	92675	CNS	0.00	1,750.00	0.00	1,750.00
		SUBTOTALS	5,287.20	1,750.00\$	5,287.20	1,750.00

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

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 460
from10/19/2014	FORM 400
through11/14/2014	Page37 of40
	I.D. NUMBER
	1359658

NAME OF FILER

Lisa Bartlett for Supervisor 2014

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

print ads

OFC

PET

PHO

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)\* CVC civic donations candidate filing/ballot fees fundraising events

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

LEG campaign literature and mailings member communications RAD radio airtime and production costs meetings and appearances RFD returned contributions

office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs

phone banks TRC candidate travel, lodging, and meals polling and survey research TRS staff/spouse travel, lodging, and meals postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor professional services (legal, accounting) VOT voter registration

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
Sergio Prince 22041 Caminito Vino Laguna Hills, CA 92653	CNS	3,750.00	0.00	3,750.00	0.00
Sergio Prince 22041 Caminito Vino Laguna Hills, CA 92653	CNS	0.00	2,000.00	0.00	2,000.00
	SUBTOTALS	\$ 3,750.00	2,000.00	3,750.00	2,000.00

Deficulte G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Contractor (on Behalf of This Committee)	to whole dollars.	from10/19/2014	FORM 400
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		through11/14/2014	Page38 of40
MAINE OF FILER			I.D. NUMBER
Lisa Bartlett for Supervisor 2014			1359658
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
American Express			
CODES: If one of the following codes accurately describes to	he payment, you may enter the code.	Otherwise, describe the payment	l.
CMP campaign paraphernalia/misc.		RAD radio airtime and production RFD returned contributions	
CTB contribution (explain nonmonetary)*		SAL campaign workers' salaries	
CVC civic donations PE FIL candidate filing/ballot fees PF	F	TEL t.v. or cable airtime and prod	
FF canadate mingration iccs	TO phone banks	TRC candidate travel lodging and	meale

POL polling and survey research

PRT print ads

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

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

independent expenditure supporting/opposing others (explain)\*

Scriedule 5

FND

LEG

LIT

fundraising events

campaign literature and mailings

legal defense

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Federal Express Payment Center Memphis, TN 38101	POS		20.00
~			
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$ 20.00

<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.

TRC candidate travel, lodging, and meals

VOT voter registration

staff/spouse travel, lodging, and meals

WEB information technology costs (internet, e-mail)

TSF transfer between committees of the same candidate/sponsor

Comodaic C	
Payments N	lade by an Agent or Independent
Contractor (	on Behalf of This Committee)

Type or print in ink.

Amounts may be rounded to whole dollars.

			SCHEDULE
State	ement covers period	CALIFORNIA	400
from	10/19/2014	FORM	460

The state of the s		
SEE INSTRUCTIONS ON REVERSE NAME OF FILER	through11/14/2014	Page39 of40
Lisa Bartlett for Supervisor 2014		I.D. NUMBER
NAME OF AGENT OR INDEPENDENT CONTRACTOR		1359658
DMI Direct		

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

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL phone banks TRC candidate travel, lodging, and meals FND fundraising events polling and survey research

Tundraising events

IND independent expenditure supporting/opposing others (explain)\*

LEG legal defense

POL polling and survey research

POS postage, delivery and messenger services

TRS staff/spouse travel, lodging, and meals

TRS transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
US Postmaster Main Office Santa Ana, CA	92705	POS		8,000.00
				3 =
US Postmaster Main Office Santa Ana, CA	92705	POS		9,180.00
= 1 1 2 2 1				
US Postmaster Main Office Santa Ana, CA	92705	POS		1,552.50
10				

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

18,732.50

<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.

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA ACO
Contractor (on Behalf of This Committee)	to whole dollars.	from10/19/2014	FORM 460
SEE INSTRUCTIONS ON REVERSE		through11/14/2014	Page 40 of 40
NAME OF FILER			I.D. NUMBER
Lisa Bartlett for Supervisor 2014			1250650

Venture Strategic Inc

NAME OF AGENT OR INDEPENDENT CONTRACTOR

JUITUUIE G

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
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*		office expenses		campaign workers' salaries
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees		phone banks		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)*		postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
			professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads		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
DMI Direct 18 Rancho Lake Forest, CA 92630	LIT	-	10,000.00
DMI Direct 18 Rancho Lake Forest, CA 92630	LIT		16,304.00
DMI Direct 18 Rancho Lake Forest, CA 92630	LIT		5,175.0
			-

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

1359658

WEB information technology costs (internet, e-mail)

31,479.00

<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.