Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5)			Date Stamp	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE	Statement covers period from10/21/2018through12/31/2018	Date of election if applicable: (Month, Day, Year)	CITY OF BANA POIN	
O State Candidate Election Committee O Recall (Also Complete Part 5) General Purpose Committee O Sponsored O Small Contributor Committee	omplete Parts 1, 2, 3, and 4. Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 To	RECEIVED CITY CLERK'S DEPARCUAGE Specia Supple ermination) SECTIVED	Statement I Odd-Year Report mental Preelection ent - Attach Form 495
3. Committee information	D. NUMBER 1406117	Treasurer(s) NAME OF TREASURER Lysa Ray MAILING ADDRESS CITY	STATE ZIP COL	DE AREA CODE/PHONE
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. I	вох	NAME OF ASSISTANT TREASU		
OPTIONAL: FAX / E-MAIL ADDRESS	ODE AREA CODE/PHONE	OPTIONAL: FAX / E-MAIL ADDI	STATE ZIP COL	DE AREA CODE/PHONE
I. Verification I have used all reasonable diligence in preparing and reviewin under penalty of perjury under the laws of the State of Californ Executed on	g this statement and to the best of my kn ia that the foregoing is true and correct.	owledge the information contained he	rein and in the attached schedule	s is true and complete. I certify
Executed on	D.	ontrolling Officeholder, Candidate, State Measure Pro-		
Executed on	Ву	Signature of Controlling Officeholder, Candidate, S		 FPPC Form 460 (Jan/2016)

FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

	COVER P	AGE-PART2
CALIF FC	ORNIA DRM	460
Page _	2 (of <u>11</u>

Officeholder or Candidate Controlled Comm	ittee	6.	Primarily Formed Ballo	ot Measure Com	mittee	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOTMEASURE			
Joe Muller						
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC	T NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTION	1	SUPPORT
City Council Member: City of Dana Point Dist	rict 1				[[OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) C	TY STATE ZIP		Identify the controlling offi	ceholder, candidate	e, or state measure	proponent, if any.
			NAME OF OFFICEHOLDER, CAN	DIDATE, OR PROPONE	NT	
Related Committees Not Included in this Sta	tement: List any committees					
not included in this statement that are controlled by you contributions or make expenditures on behalf of your can	or are primarily formed to receive		OFFICE SOUGHT OR HELD		DISTRICT NO	. IF ANY
COMMITTEE NAME	I.D. NUMBER					
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Canc	lidate/Officeholo	der Committee in interest in i	List names of med.
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO			NAME OF OFFICEHOLDER OR C	ANDIDATE OFFI	CE SOUGHT OR HELD	SUPPORT OPPOSE
CITY STATE ZIP C	ODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR C	ANDIDATE OFFI	CE SOUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		WAYE OF OFFICE OF OR			
			NAME OF OFFICEHOLDER OR C	ANDIDATE OFFIC	CE SOUGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR C	ANDIDATE OFFIC	CE SOUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO	OX)			l		
CITY STATE ZIP CO	ODE AREA CODE/PHONE		Attac	h continuation she	ets If necessary	

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA **FORM** 10/21/2018 from _

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Joe Muller for City Council 2018

Page __3 __ of __11 12/31/2018 through _ I.D. NUMBER 1406117

Column A	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Column B CALENDARYEAR TOTALTODATE \$ 28,545.00 5,000.00 \$ 33,545.00 66.66 \$ 33,611.66	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections 1/1 through 6/30 7/1 to Date 20. Contributions Received \$ \$ 21. Expenditures Made \$ \$
2. Loans Received Schedule B, Line 3 0.0 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 3,475.0 4. Nonmonetary Contributions Schedule C, Line 3 66.6 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 3,541.6 Expenditures Made 6. Payments Made Schedule E, Line 4 9,579.5 7. Loans Made Schedule H, Line 3 0.0 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 9,579.5 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 0.0 10. Nonmonetary Adjustment Schedule C, Line 3 66.6 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 9,646.2 Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 15,922.0 13. Cash Receipts Column A, Line 3 above 3,475.0	0 0 6 6 8	5,000.00 \$ 33,545.00 66.66	1/1 through 6/30 7/1 to Date 20. Contributions Received \$ \$
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ 3,475.0 4. Nonmonetary Contributions Schedule C, Line 3 66.6 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ 3,541.6 Expenditures Made 6. Payments Made Schedule E, Line 4 \$ 9,579.5 7. Loans Made Schedule H, Line 3 0.0 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 9,579.5 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 0.0 10. Nonmonetary Adjustment Schedule C, Line 3 66.6 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ 9,646.2 Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 15,922.0 13. Cash Receipts Column A, Line 3 above 3,475.0	0 6 6 8 0	\$ 33,545.00	20. Contributions Received \$\$
4. Nonmonetary Contributions Schedule C, Line 3 66.6 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ 3,541.6 Expenditures Made Schedule E, Line 4 \$ 9,579.5 6. Payments Made Schedule E, Line 4 \$ 9,579.5 7. Loans Made Schedule H, Line 3 0.0 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 9,579.5 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 0.0 10. Nonmonetary Adjustment Schedule C, Line 3 66.6 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ 9,646.2 Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 15,922.0 13. Cash Receipts Column A, Line 3 above 3,475.0	6 6 8 0	66.66	Received \$\$
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ 3,541.6 Expenditures Made 6. Payments Made Schedule E, Line 4 \$ 9,579.5 7. Loans Made Schedule H, Line 3 0.0 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 9,579.5 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 0.0 10. Nonmonetary Adjustment Schedule C, Line 3 66.6 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ 9,646.2 Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 15,922.0 13. Cash Receipts Column A, Line 3 above 3,475.0	<u>6</u> ;		21 Evnenditures
Expenditures Made Schedule E, Line 4 9,579.5 6. Payments Made Schedule H, Line 3 0.0 7. Loans Made Schedule H, Line 3 0.0 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 9,579.5 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 0.0 10. Nonmonetary Adjustment Schedule C, Line 3 66.6 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 9,646.2 Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 15,922.0 13. Cash Receipts Column A, Line 3 above 3,475.0	<u>8</u> :	33,611.66	Made \$ \$
6. Payments Made Schedule E, Line 4 9,579.5 7. Loans Made Schedule H, Line 3 0.0 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 9,579.5 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 0.0 10. Nonmonetary Adjustment Schedule C, Line 3 66.6 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 9,646.2 Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 15,922.0 13. Cash Receipts Column A, Line 3 above 3,475.0	<u>o</u>		
7. Loans Made Schedule H, Line 3 0.0 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 9,579.5 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 0.0 10. Nonmonetary Adjustment Schedule C, Line 3 66.6 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ 9,646.2 Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 15,922.0 13. Cash Receipts Column A, Line 3 above 3,475.0	<u>o</u>		Expenditure Limit Summary for State
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 9,579.5 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 0.0 10. Nonmonetary Adjustment Schedule C, Line 3 66.6 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ 9,646.2 Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 15,922.0 13. Cash Receipts Column A, Line 3 above 3,475.0	_	\$ 23,727.52	Candidates
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 10. Nonmonetary Adjustment Schedule C, Line 3 11. TOTALEXPENDITURES MADE Add Lines 8 + 9 + 10 Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 13. Cash Receipts Column A, Line 3 above 3, 475.0		0.00	22. Cumulative Expenditures Made*
10. Nonmonetary Adjustment Schedule C, Line 3 66.6 11. TOTALEXPENDITURES MADE Add Lines 8 + 9 + 10 9,646.2 Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 15,922.0 13. Cash Receipts Column A, Line 3 above 3,475.0	8 :	\$ 23,727.52	(if Subject to Voluntary Expenditure Limit)
11. TOTAL EXPENDITURES MADE	<u>0</u>	0.00	Date of Election Total to Date
Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 15,922.0 13. Cash Receipts Column A, Line 3 above 3,475.0	<u>6</u>	66.66	(mm/dd/yy)
12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 15,922.0 13. Cash Receipts Column A, Line 3 above 3,475.0	4 :	\$ 23,794.18	\$
13. Cash Receipts	T		\$
•	<u>6</u>	To calculate Column B, add	
4.4 Material Hamiltonia Control Contro		amounts in Column A to the corresponding amounts	L
14. Miscellaneous Increases to Cash Schedule I, Line 4	<u>•</u> •	from Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments		report. Some amounts in Column A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ 9,817.4	8 1	figures that should be subtracted from previous	
If this is a termination statement, Line 16 must be zero.	- 1	period amounts. If this is the first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.0	0 1	for this calendar year, only carry over the amounts	
Cash Equivalents and Outstanding Debts	7	from Lines 2, 7, and 9 (if any).	
18. Cash Equivalents		•••	1
19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$5,000.0	<u>o</u>		
			FPPC Form 460 (Ja

16) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

	Schedule A Monetary Contributions Received		Amounts may be rounded to whole dollars.			schedule /		
				from10/21/2		FORM 400		
SEE INSTRUCTIO	ONS ON REVERSE			through <u>12/31/2</u>	018	Page4	of <u>11</u>	
NAME OF FILER						I.D. NUMBER		
Joe Muller	for City Council 2018					1406117		
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 OFBUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEA (JAN. 1 - DEC. 3	R	R ELECTION TO DATE REQUIRED)	
10/28/2018	Bartlett for Supervisor (ID# 1359658)	□IND ⊠COM □OTH □PTY □SCC		500.00	504	0.00 G2018	\$500.00	
12/03/2018	CREPAC California Real Estate PAC CREPAC (ID# 890106)	□IND □COM □OTH □PTY □SCC		50.00	76	0.00 G2018	\$760.00	
12/31/2018	George Courtney III	⊠IND □COM □OTH □PTY □SCC	Retired	700.00	70	0.00 G2018	\$700.00	
11/03/2018	Gary Dapelo	⊠IND □COM □OTH □PTY □SCC	Retired Retired	250.00	25	0.00 G2018	\$250.00	
12/19/2018	David Kim	⊠IND □COM □OTH □PTY □SCC	President Bascom Partners	760.00	76	0.00 G2018	\$760.00	
			SUBTOTAL\$	2,260.00				
1. Amount re	A Summary eceived this period – itemized monetary contributions. Il Schedule A subtotals.)		\$	3,009.00	IND-In COM-I	Recipient Comi (other than PT	Y or SCC)	
2. Amount re	eceived this period – unitemized monetary contributions	s of less than	\$100 \$	466.00		Other (e.g., bu Political Party	usiness entity)	
3. Total mone (Add Lines	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colu	mn A, Line 1.)) TOTAL \$	3,475.00		Small Contribut	or Committee	

	A (Continuation Sheet) Contributions Received	Amounts may to whole		Statement cover from 10/21/	2018 P	ALIF FC	ORNIA DRM	460
Joe Muller fo	or City Council 2018					40611		
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	₹	ТО	LECTION DATE QUIRED)
11/03/2018	MHET PAC	□IND □COM 図OTH □PTY □SCC	Owner MHET PAC	250.00	250	.00	32018	\$250.00
11/03/2018	David Neish	⊠IND □COM □OTH □PTY □SCC	Vice President Procure America	250.00	250	.00 6	32018	\$250.00
10/27/2018	Sempra Energy	□IND □COM 図OTH □PTY □SCC		99.00	249	.00 G	32018	\$249.00
11/03/2018	Sempra Energy	□IND □COM 図OTH □PTY □SCC		150.00	249.	.00 G	32018	\$249.00
		☐IND ☐COM ☐OTH ☐PTY ☐SCC						

SUBTOTAL\$

749.00

*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	Amo	ounts may be ro to whole dollar			from 10/2	ers period	CALIFORN FORM	^{1A} 460
SEE INSTRUCTIONS ON REVERSE					through12/3	1/2018	Page6_	of11
NAME OF FILER Joe Muller for City Council 2018							I.D. NUMBER 1406117	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER LD. 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 PAII OR FORGIVE THIS PERIOR	N CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(1) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Joseph Muller		s_5,000.00	s0.00	PAID \$ 0.00 FORGIVEN \$ 0.00	\$ 5,000.00	0.00 % RATE	\$ <u>5,000.00</u>	CALENDAR YEAR \$ 5,000.00 PER ELECTION** \$ 02018 5,000.00
TEN IND □ COM □ OTH □ PTY □ SCC				PAID \$FORGIVEN	DATE DUE	RATE	DATE INCURRED	CALENDAR YEAR S PER ELECTION ***
TO IND COM OTH PTY SCC		5	\$	PAID \$ FORGIVEN	DATE DUE	%	DATE INCURRED	\$ CALENDAR YEAR \$ PER ELECTION**
TO IND COM OTH PTY SCC		,	\$	5	DATE DUE	s	DATE INCURRED	\$
Schedule B Summary 1. Loans received this period		SUBTOTALS \$	T 1 181.00			(Enter (e) on Schedule E, Line 3)		
(Total Column (b) plus unitemized loans 2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that at the column (c) plus loans (Subtract Line).	of less than \$100.) paid or forgiven.) are also itemized on Sched	ule A.)		\$		IN CC OT PT	Contributor Codes D – Individual DM – Recipient Co (other than F TH – Other (e.g., TY – Political Party CC – Small Contrib	mmittee PTY or SCC) business entity)
Enter the net here and on the Summary	Page, Column A, Line 2.		••••••••	MEI \$	May be a negative number)			

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov

** If required.

Schedule	C								SCHEDULE	
Nonmone	etary Contributions Received	Amounts may be rounded to whole dollars.			Statement covers period			CALIFORNIA 160		
					fro	m 10/21/20	18	FO	RM 400	
SEE INSTRUCTIO	ONS ON REVERSE				thr	ough <u>12/31/20</u>	18	Page	7 of 11	
NAME OF FILER			——————————————————————————————————————		<u> </u>			I.D. NUME	BER	
Joe Muller	for City Council 2018							140611	7	
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 GOODS OR SER		AMOUNT/ FAIR MARKET VALUE	CALEN	LATIVE TO DATE IDAR YEAR I - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)	
		□IND □COM □OTH □PTY □SCC								
		□IND □COM □OTH □PTY □SCC								
		□IND □COM □OTH □PTY □SCC								
		□IND □COM □OTH □PTY □SCC								
Attach addi	itional information on appropriately labe	eled continuati	ion sheets.	SUBT	OTAL	\$		<u>-</u>		
1. Amount re	C Summary eceived this period – itemized nonmonetar Il Schedule C subtotals.)				\$_	0.	IN	ontributor Co D – Individual DM – Recipien (other th		
	eceived this period – unitemized nonmone nonetary contributions received this period	•	ns of less than \$100	•••••••	\$ _	66.	P1	ΓH – Öther (e ΓΥ – Political F	.g., business entity)	
	s 1 and 2. Enter here and on the Summar		n A. Lines 4 and 10.)	TOTA	\L \$_	66.				

Schedule E	
Payments Made	

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from10/21/2018	FORM 400
through12/31/2018	Page8 of11
	LD NUMBER

1406117

SCHEDULE E

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Joe Muller for City Council 2018

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
12th Man Club	cvc		400.00
Anedot		cc processing	1,10
Anedot		cc processing	17.04

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 418.14

Schedule E Summary

Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 9,519.68
2. Unitemized payments made this period of under \$100	\$ 59.90
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Pag	

Schedule E	
(Continuation Sheet)	
Payments Made	

SCHEDULE E (CONT.)

Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from10/21/2018	FORM 400
EE INSTRUCTIONS ON REVERSE		through <u>12/31/2018</u>	Page 9 of 11
AME OF FILER		<u> </u>	I.D. NUMBER
oe Muller for City Council 2018			1406117
ODES: If one of the following codes accur	stely describes the nevment you may enter the ende. C	Athonysias describe the newson	

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 РНО phone banks TRC candidate travel, lodging, and meals fundraising events POL polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration ЦΤ campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** Anedot cc processing

	İ	00 p1000881mg	20.3
Anedot		cc processing	10.3
Bieber Communications	LIT		2,025.7
Bieber Communications	LIT		2,075.73
Bieber Communications	LIT		2,294.44

SUBTOTAL \$

6,426.54

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

Schedule (Continuation Sheet)
(Continuation Sheet)
Payments Made

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

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

	SOMEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/21/2018	FORM TOO
through 12/31/2018	Page 10 of 11
	I.D. NUMBER

NAME OF FILER

Joe Muller for City Council 2018

1406117

campaign paraphernalia/misc. CNS campaign consultants contribution (explain nonmonetary)* civic donations candidate filling/ballot fees fundraising events Independent expenditure supporting/opposing others (explain)* legal defense LEG campaign literature and mailings			d appearantses lating survey reservery and n	arch	enger services	RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production cost candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the sa voter registration information technology costs (internet,	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OF	t	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID
uxe Restaurant & Martiní Bar			CMP					1,975.00
ysa Ray Campaign Services			PRO					300.00
ysa Ray Campaign Services			PRO					300.00
olitical Data			CMP					100.00
Payments that are contributions or independent expenditures must als	so be su	mmarized on §	Schedule E).			SUBTOTAL	2,675.00

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.			fro		CALIFOR FOR		
SEE INSTRUCTIONS ON REVERSE				th	ough 12/31/2018	Page11	of11	
NAME OF FILER	200 V 100		-	<u> </u>		I.D. NUMBER	?	
Joe Muller for City Council 2018						1406117		
NAME OF AGENT OR INDEPENDENT CONTRACTOR						1 2200227		
Bieber Communications								
CODES: If one of the following codes accurately described 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 * Payments that are contributions or independent expenditures must also	MBR member co MTG meetings a OFC office expe PET petition circ PHO phone bank PCL polling and POS postage, d PRO professions PRT print ads	ommunication and appearagenses culating ks I survey reselivery and all services	ns inces search messenger services (legal, accounting)	RAD RFD SAL TEL TRC TRS	radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and producandidate travel, lodging, and staff/spouse travel, lodging, transfer between committees voter registration	costs uction costs i meals and meals s of the same	•	
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	N OF PAYMENT		AMOUNT PAID	
USPS		POS					139.4	
USPS	a Samuel Sam	POS		· · · · ·			143.6	

USPS	POS	143.64
USPS	POS	664.44

^{*} 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.

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

947.52