Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Statement covers period	Date of election if applicable:	Date Stamp	CALIFOR FORM	1 400
	from01/01/2023	(Month, Day, Year)	JUL 2 7 2023		of 8
SEE INSTRUCTIONS ON REVERSE	through06/30/2023				
 ◯ State Candidate Election Committee ◯ Recall (Also Complete Part 5) ◯ General Purpose Committee ◯ Sponsored ◯ Small Contributor Committee 	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	ermination)	Quarterly Statement Special Odd-Year R Supplemental Preeld Statement - Attach F	Report ection
3. Committee Information	D. NUMBER 1307443 2018	Treasurer(s) NAME OF TREASURER Jen Slater MAILING ADDRESS CITY	STATE	ZIP CODE	AREA CODE/PHONE
CITY STATE ZIP CO		NAME OF ASSISTANT TREASU	RER, IF ANY		
CITY STATE ZIP CC	DDE AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS 4. Verification I have used all reasonable diligence in preparing and reviewing		OPTIONAL: FAX / E-MAIL ADDR		d schedules is true and d	complete. I certify
under penalty of perjury under the laws of the State of Californi Executed on	By —— By —— By ——	Signature of Controlling Unicendicer, Candidate, S	surer ent or Responsible Officer o	of Sponsor	
Executed on	Ву	Cignature of Controlling Officeholder, Condidate, C			

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

COVER PAGE

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2								
CALIF FO	ORNIA RM	460						
Page _	2	of8						

Officeholder or Candidate Controlled Comm	ittee	6.	Primarily Formed Ballo	t Measure	Committee		
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE				
Scott Schoeffel							
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC	T NUMBER IF APPLICABLE)	•	BALLOT NO. OR LETTER	JURISDICTIO	NC		SUPPORT
City Council Member City of Dana Point							OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) C	ITY STATE ZIP		Identify the controlling office	ceholder, car	ndidate, or state	measure p	roponent, if any.
			NAME OF OFFICEHOLDER, CANI	DIDATE, OR PR	OPONENT		
Related Committees Not Included in this Stanot included in this statement that are controlled by your contributions or make expenditures on behalf of your car	or are primarily formed to receive		OFFICE SOUGHT OR HELD		DIS	STRICT NO. IF	ANY
COMMITTEE NAME	I.D. NUMBER						
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Cand				
NAME OF TREASURER	☐ YES ☐ NO		officeholder(s) or candidate(s)	for which this	s committee is pri	imarily forme	ed.
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. B			NAME OF OFFICEHOLDER OR C.	ANDIDATE	OFFICE SOUGHT	T OR HELD	SUPPORT OPPOSE
CITY STATE ZIP O	ODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOUGHT	T OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER			***************************************	OFFICE COLUMN		_
			NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOUGHT	I OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOUGHT	T OR HELD	☐ SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. B	YES NO						OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. B	UA)						<u>. L</u>
CITY STATE ZIP C	ODE AREA CODE/PHONE		Attac	h continuatio	on sheets if nec	essary	

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

CALIFORNIA 460 Statement covers period

SUMMARY PAGE

		from	01/01/2023	FORM 400
SEE INSTRUCTIONS ON REVERSE		through _	06/30/2023	Page3 of8
NAME OF FILER	3200 140			I.D. NUMBER
Friends of Scott Schoeffel for City Council 2018				1307443

1. Monetary Contributions	Contributions Received	Column A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
2. Loans Received	1. Monetary Contributions Schedule A, Line 3	\$ 0.00	\$	0.00	·
Substitutions	2. Loans Received Schedule B, Line 3	0.00		57,500.00	1/1 through 6/30 //1 to Date
4. Nonmonetary Contributions Schedule C, Line 3	3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 0.00	\$	57,500.00	
Expenditures Made 6. Payments Made 7. Loans Made Schedule F, Line 4 S 471.08 S 471.08 S 471.08 8. SUBTOTAL CASH PAYMENTS Add Lines 8+7 \$ 471.08 S 471.08 S 471.08 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	4. Nonmonetary Contributions Schedule C, Line 3	0.00		0.00	21 Expenditures
6. Payments MadeSchedule E, Line 4 \$ 471.08 \$ 471.08 \$	5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 0.00	\$	57,500.00	Made \$ \$
7. Loans Made Schedule H, Line 3 0.00 0.00 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08	Expenditures Made				Expenditure Limit Summary for State
8. SUBTOTAL CASH PAYMENTS Add Lines 6+7 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.08 \$ 471.	•	471.08	\$	471.08	Candidates
8. SUBTOTAL CASH PAYMENTS Add Lines 6+7 \$ 471.08 \$ 471.08 \$ 471.08 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.0	7. Loans Made Schedule H, Line 3	0.00		0.00	22 Cumulativa Evnandituras Mada*
10. Nonmonetary Adjustment	8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 471.08	\$	471.08	
11. TOTAL EXPENDITURES MADE	9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3	0.00		0.00	
Current Cash Statement 12. Beginning Cash Balance	10. Nonmonetary Adjustment Schedule C, Line 3	0.00		0.00	(mm/dd/yy)
12. Beginning Cash Balance	11. TOTAL EXPENDITURES MADE	\$ 471.08	\$	471.08	<i>J</i> \$
13. Cash Receipts ————————————————————————————————————	Current Cash Statement				/\$
14. Miscellaneous Increases to Cash	12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 903.28	To	calculate Column B, add	
14. Miscellaneous Increases to Cash Schedule I, Line 4 15. Cash Payments Column A, Line 8 above 471.08 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 figures that should be subtracted from previous period amounts. If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00 Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 0.00 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 57,500.00 Add Line 2 + Line 9 in Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filled for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).	13. Cash Receipts Column A, Line 3 above	0.00			
16. ENDING CASH BALANCE	14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	fro	om Column B of your last	
16. ENDING CASH BALANCE	15. Cash Payments	471.08			
If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED	16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 432.20	fig	ures that should be	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00 Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 0.00 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 57,500.00 Schedule B, Part 2 \$ 0.00 for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).	If this is a termination statement, Line 16 must be zero.		ре	eriod amounts. If this is	
18. Cash Equivalents	17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00	fo	r this calendar year, only	
19. Outstanding Debts	Cash Equivalents and Outstanding Debts				
	•		ĺ		
	19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 57,500.00			FPPC Form 460 (Jan/2)

Schedule B – Part 1	_			Г	Statement cov	ore pariod	SOILEDOLE B-1 AKT 1		
Loans Received	Amo	ounts may be ro to whole dollar		1		•	CALIFORNIA 460		
Loans Received		to wildle dollar	3.		from01/0:	1/2023	FORM	700	
SEE INSTRUCTIONS ON REVERSE					through06/30	0/2023	Page4	of8	
NAME OF FILER							I.D. NUMBER		
Friends of Scott Schoeffel for City Co	ouncil 2018			_			1307443		
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 PA OR FORGIVE THIS PERIO	EN. CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(9) CUMULATIVE CONTRIBUTIONS TO DATE	
Joseph Scott Schoeffel	Council Member Attorney/Integrated			☐ PAID				CALENDAR YEAR	
	Healthcare Holdings, Inc.			\$0_0	\$	0% RATE	\$2,000.00	\$0_00 PER ELECTION**	
To IND □ COM □ OTH □ PTY □ SCC		\$2.000.00	s0.00	so.o	DATE DUE	\$0.00	05/29/2008 DATE INCURRED	\$	
Joseph Scott Schoeffel	Council Member Attorney/Integrated			PAID				CALENDAR YEAR	
	Healthcare Holdings, Inc.			\$0.0	\$6,000_00	0% RATE	\$ _6,000.00	\$0_00 PER ELECTION **	
TENT COM COM COTH CPTY CSCC		\$6.000.00	s0.00	\$	DATE DUE	\$0.00	06/30/2008 DATE INCURRED	\$	
Joseph Scott Schoeffel	Council Member Attorney/Integrated Healthcare Holdings,			PAID				CALENDAR YEAR	
	Inc.			\$0.0			\$ _5,000.00	\$0.00 PER ELECTION **	
[†] ☑ IND □ COM □ OTH □ PTY □ SCC		\$5,000.00	s0.00	s0	DATE DUE	\$0_0	09/30/2008 DATE INCURRED	s	
		SUBTOTALS \$	0.00	\$ 0.	.00\$ 13,000.00	\$ 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.)					(to	Contributor Codes		
Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that)	0 paid or forgiven.)			\$	0.00	0	ID – Individual OM – Recipient Co (other than TH – Other (e.g., TY – Political Part	PTY or SCC) business entity)	
3. Net change this period. (Subtract Line				. NET \$ _	0.00 (May be a negative number)		CC - Small Contril	₹	

Enter the net here and on the Summary Page, Column A, Line 2.

*Amounts forgiven or paid by another party also must be reported on Schedule A.

** If required.

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

SCHEDULE B-PART 1 (CONT.) Schedule B – Part 1 (Continuation Sheet) Statement covers period Amounts may be rounded **CALIFORNIA Loans Received** to whole dollars. **FORM** 01/01/2023 06/30/2023 Page ____5 through. SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Friends of Scott Schoeffel for City Council 2018 1307443 (g) (d) OUTSTANDING (e) (c) IF AN INDIVIDUAL, ENTER OUTSTÄNDING FULL NAME, STREET ADDRESS AND ZIP CODE AMOUNT INTEREST **ORIGINAL CUMULATIVE** AMOUNT PAID OCCUPATION AND EMPLOYER BALANCE BALANCEAT OF LENDER **RECEIVED THIS** PAID THIS CONTRIBUTIONS **AMOUNT OF** OR FORGIVEN (IF SELF-EMPLOYED, ENTER **BEGINNING THIS CLOSE OF THIS** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PERIOD PERIOD TO DATE LOAN NAME OF BUSINESS) THIS PERIOD **PERIOD** PERIOD Joseph Scott Schoeffel Council Member CALENDAR YEAR ☐ PAID Attorney/Integrated Healthcare Holdings, 0.00 6.000.00 __0_00% \$ _6.000.00 RATE ☐ FORGIVEN PER ELECTION** s 6.000.00 0.00 12/04/2008 0.00 TD IND □ COM □ OTH □ PTY □ SCC DATE DUE DATE INCURRED Joseph Scott Schoeffel Council Member ☐ PAID **CALENDAR YEAR** Attorney/Integrated Healthcare Holdings, \$____0.00 500.00 0.00% \$ _____0.00 \$ ____500.00 Inc. RATE ☐ FORGIVEN PER ELECTION ** 08/24/2009 500.00 0.00 0.00 DATE INCURRED DATE DUE □ COM □ OTH □ PTY □ SCC Joseph Scott Schoeffel Council Member CALENDAR YEAR PAID Attorney/Integrated Healthcare Holdings, 0.00 s ___1.000.00 0.00% \$ 0.00 \$ _1,000.00 Inc. RATE ☐ FORGIVEN PER ELECTION ** 01/31/2010 \$ 1,000.00 0.00 0.00 DATE INCURRED TI IND □ COM □ OTH □ PTY □ SCC DATE DUE council Member Joseph Scott Schoeffel ☐ PAID CALENDAR YEAR Attorney/Integrated

s ___ 1.000.00

SUBTOTALS \$

ممم

0.00

0.00\$

☐ FORGIVEN

0.00

0.00\$

s 1.000.00

DATE DUE

8,500.00\$

0.00%

RATE

0.00

*Amounts forgiven or paid by another party also must be reported on Schedule A. ** If required.

☐ COM ☐ OTH ☐ PTY ☐ SCC

Healthcare Holdings,

Inc.

†Contributor Codes

s _1.000.00

02/14/2011

DATE INCURRED

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

PER ELECTION **

Schedule B - Part 1 (Continuation Sheet)

oans Received Amounts may be rounded to whole dollars.			from01/0	ers period	CALIFORNI FORM	^A 460		
SEE INSTRUCTIONS ON REVERSE					through06/3	0/2023	Page6	of8
NAME OF FILER							I.D. NUMBER	
Friends of Scott Schoeffel for City C	ouncil 2018						1307443	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAI OR FORGIVE THIS PERIO	CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Joseph Scott Schoeffel	Council Member Attorney/Integrated Healthcare Holdings, Inc.			PAID \$0.0 FORGIVEN	.0 \$4,000.00	00_% RATE	\$ _4,000.00	\$O.00 PER ELECTION**
† ND □ COM □ OTH □ PTY □ SCC		\$4,000.00	\$0.00	\$0.0	DATE DUE	\$0.00	DATE INCURRED	s
Joseph Scott Schoeffel	Council Member Attorney/Integrated Healthcare Holdings, Inc.			PAID \$0.0 FORGIVEN	.0 \$6,000.00	0_00.% RATE	\$ _6,000.00	CALENDAR YEAR \$000 PER ELECTION **
TIND COM OTH PTY SCC		\$6,000.00	\$0.00	\$0.0	DATE DUE	\$0.00	09/17/2012 DATE INCURRED	s
Joseph Scott Schoeffel	Council Member Attorney/Integrated Healthcare Holdings, Inc.			PAID \$ 0.0 FORGIVEN	\$ 5,000.00	0.00.% RATE	\$ _5,000.00	CALENDAR YEAR \$0.00 PER ELECTION **
† IND □ COM □ OTH □ PTY □ SCC		\$5,000.00	\$0.00	\$0.0	DATE DUE	\$0.00	10/19/2012 DATE INCURRED	s
Joseph Scott Schoeffel Loan	Council Member Attorney/Integrated Healthcare Holdings, Inc.			PAID \$ FORGIVEN	\$ _10,000.00		\$ 10,000.00	CALENDAR YEAR \$ 0.00 PER ELECTION **
†∏ IND □ COM □ OTH □ PTY □ SCC		\$_10,000.00	\$0.00	\$0.0	DATE DUE	\$0.00	08/20/2018 DATE INCURRED	s
		SUBTOTALS \$	0.00\$	0.	00\$ 25,000.00	\$ 0.00		

†Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

^{*}Amounts forgiven or paid by another party also must be reported on Schedule A. ** If required.

SCHEDULE B-PART 1 (CONT.) Schedule B - Part 1 (Continuation Sheet) Statement covers period Amounts may be rounded **CALIFORNIA Loans Received** to whole dollars. **FORM** 01/01/2023 from 06/30/2023 of ___8 through SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Friends of Scott Schoeffel for City Council 2018 1307443 (d) OUTSTANDING (e) (g) (c) IF AN INDIVIDUAL, ENTER OUTSTÄNDING FULL NAME, STREET ADDRESS AND ZIP CODE AMOUNT INTEREST CUMULATIVE **ORIGINAL** AMOUNT PAID OCCUPATION AND EMPLOYER BALANCE BALANCEAT OF LENDER RECEIVED THIS PAID THIS CONTRIBUTIONS **AMOUNT OF** OR FORGIVEN (IF SELF-EMPLOYED, ENTER **BEGINNING THIS CLOSE OF THIS** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PERIOD **PERIOD** LOAN TO DATE NAME OF BUSINESS) THIS PERIOD **PERIOD** PERIOD Joseph Scott Schoeffel Council Member **CALENDAR YEAR** ☐ PAID Attorney/Integrated Healthcare Holdings, 0.00 6.000.00 0.00% 0.00 \$ 6,000.00 Loan Inc. RATE FORGIVEN PER ELECTION** 10/09/2018 \$ 6,000.00 0.00 0.00 DATE DUE DATE INCURRED TE IND □ COM □ OTH □ PTY □ SCC Joseph Scott Schoeffel Council Member ☐ PAID CALENDAR YEAR Attorney/Integrated Healthcare Holdings, \$ _____0.00 0..00 3,000.00 0.00% \$ _3,000.00 Inc. RATE FORGIVEN PER ELECTION ** 01/07/2019 s 3.000.00 0.00 DATE INCURRED DATE DUE □ COM □ OTH □ PTY □ SCC Joseph Scott Schoeffel Council Member **CALENDAR YEAR** ☐ PAID Attorney/Integrated Healthcare Holdings, 0.00 \$ _____0.00 -0-00% \$ __2.000.00 Inc. RATE FORGIVEN PER ELECTION ** 01/27/2022 \$ ____2.000.00 0.00 DATE DUE DATE INCURRED □ COM □ OTH □ PTY □ SCC CALENDAR YEAR ☐ PAID

SUBTOTALS \$

*Amounts forgiven or paid by another party also must be reported on Schedule A. ** If required.

☐ COM ☐ OTH ☐ PTY ☐ SCC

†Contributor Codes

DATE INCURRED

IND - Individual

RATE

0.00

DATE DUE

11,000.00\$

☐ FORGIVEN

0.00\$

0.00\$

COM – Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

PER ELECTION**

								SCHEDULE E
Schedule E	Amounts may I	Amounts may be rounded				nt covers period	CALIFO	
Payments Made	to whole d		•	froi	m	01/01/2023	FOI	
				the	ouah	06/30/2023	Perso	8 of8
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				tire	ough _		I.D. NUN	
NAME OF FILER							I.D. NON	IDER
Friends of Scott Schoeffel for City Council 2018							130744	13
CODES: If one of the following codes accurately describe	oes the payment, yo	ou may en	ter the code. O	therwise, o	describ	e the payment.		
CMP campaign paraphernalia/misc.	MBR member com					airtime and production	n costs	
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings an OFC office exper	• •	es		RFD returned contributions SAL campaign workers' salaries			
CVC civic donations	PET petition circu	lating		TEL	t.v. or	cable airtime and pro	duction costs	S
FIL candidate filing/ballot fees	PHO phone banks		t-	TRC		date travel, lodging, ar		
FND fundraising events IND independent expenditure supporting/opposing others (explain)*	POL polling and a POS postage, del		ırcn essenger services	TRS TSF		pouse travel, lodging, er between committee		ne candidate/sponsor
LEG legal defense		•	gal, accounting)	VOT		registration	00 01 L110 0di	no dandidato/opondo/
LIT campaign literature and mailings	PRT print ads			WEB	inform	nation technology cost	ts (internet, e	e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	N OF PA	YMENT		AMOUNT PAID
Campaign Compliance Group Inc.		PRO						395.00
* Payments that are contributions or independent expenditure	s must also be summ	narized on	Schedule D.			SI	UBTOTAL\$	395.00
Schedule E Summary							···	
Itemized payments made this period. (Include all Schedu	ule E subtotals.)						\$	395.00
2. Unitemized payments made this period of under \$100	•							
3. Total interest paid this period on loans. (Enter amount fro								
4. Total payments made this period. (Add Lines 1, 2, and 3.	. Enter here and on t	he Summa	ary Page, Colum	nn A, Line 6	5.)	тс	OTAL \$_	471.08