Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Type or print in	// //	Date Stamp  Red on 10/408	california 460
SEE INSTRUCTIONS ON REVERSE	Statement covers period from07/01/2008 through09/30/2008	Date of election if applicable: (Month, Day, Year)  2003 C. i -	K. Ward	Page 1 of 22 For Official Use Only
O State Candidate Election Committee O Recall (Also Complete Part 5)  ☐ General Purpose Committee O Sponsored O Small Contributor Committee	mplete Parts 1, 2, 3, and 4.  Primarily Formed Ballot Measure Committee Controlled Sponsored Siso Complete Part 6)  Primarily Formed Candidate/ Difficeholder Committee Siso Complete Part 7)	2. Type of Statement:    Preelection Statement     Semi-annual Statement     Termination Statement     (Also file a Form 410 Termina     Amendment (Explain below)	☐ Speci	terly Statement al Odd-Year Report lemental Preelection ment - Attach Form 495
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)  Friends of Scott Schoeffel  STREET ADDRESS (NO P.O. BOX)  24843 Del Prado, Suite 176  CITY STATE ZIP CO  Dana Point, CA 92629  MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B	949-481-3343	Treasurer(s)  NAME OF TREASURER  Betty Presley MAILING ADDRESS  30151 Tomas  CITY  Rancho Santa Margarita, CI NAME OF ASSISTANT TREASURER, IF		DE AREA CODE/PHONE 949-858-7448
CITY STATE ZIP CO	DE AREA CODE/PHONE	OPTIONAL: FAX / E-MAIL ADDRESS	STATE ZIP CO	DE AREA CODE/PHONE
Executed on  Executed on  Executed on  Executed on  Date  Executed on  Date  Executed on  Date	By By	Signature of Treasurer or Assistant Treasure	er er Responsible Officer of Sponsor sure Proponent	es is true and complete. I certify

5. Officeholder or Candidate Contro	olled Committee	6.	Primarily Formed Balle	ot Measure	Committee	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE			
Scott Schoeffel						
OFFICE SOUGHT OR HELD (INCLUDE LOCATI City Council Member City of Dana Point	ON AND DISTRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTI	ON	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND 24843 Del Prado, #176 Dana Po	STREET) CITY STATE ZIP Dint, CA 92629		Identify the controlling off	iceholder, ca	ndidate, or state mea	asure proponent, if any.
			NAME OF OFFICEHOLDER, CAN	NDIDATE, OR PF	ROPONENT	
	d in this Statement: List any committees trolled by you or are primarily formed to receive nalf of your candidacy.		OFFICE SOUGHT OR HELD		DISTRIC	CT NO. IF ANY
COMMITTEE NAME	I.D. NUMBER		http://		<u> </u>	, <u>, , , , , , , , , , , , , , , , , , </u>
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Can officeholder(s) or candidate(s	didate/Offic for which thi	eholder Committ s committee is primari	<b>CC</b> List names of ly formed.
COMMITTEE ADDRESS STREET ADDR	ESS (NO P.O. BOX)		NAME OF OFFICEHOLDER OR (	CANDIDATE	OFFICE SOUGHT OR	HELD SUPPORT OPPOSE
CITY S	TATE ZIP CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR	HELD SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER					
			NAME OF OFFICEHOLDER OR (	CANDIDATE	OFFICE SOUGHT OR	HELD SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR O	CANDIDATE	OFFICE SOUGHT OR I	HELD SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDR	ESS (NO P.O. BOX)					
CITY S'	ATE ZIP CODE AREA CODE/PHONE		Attac	ch continuatio	on sheets if necessa	ry

#### **Campaign Disclosure Statement** Summary Page

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

SUMMARY PAGE CALIFORNIA FORM Statement covers period 07/01/2008 from\_ Page \_\_3 \_\_\_ of \_\_22 09/30/2008 through \_ I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Friends of Scott Schoeffel 1307443

Contributions Received	(1	Column A TOTAL THIS PERIOD FROMATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TODATE	Calendar Year Summary for Candidates Running in Both the State Primary and
1. Monetary Contributions	\$	9,570.00	\$.	9,570.00	General Elections
2. Loans Received		5,000.00		13,000.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	14,570.00	\$.	22,570.00	20. Contributions Received \$\$
4. Nonmonetary Contributions		817.26		5,451.95	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	15,387.26	\$ .	28,021.95	Made \$ \$
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$	13,155.02	\$ .	13,195.36	Candidates
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	13,155.02	\$	13,195.36	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		-456.25		2,441.87	Date of Election Total to Date
10. Nonmonetary Adjustment		817.26		5,451.95	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$	13,516.03	\$ .	21,089.18	/ \$
Current Cash Statement					/\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	7,959.66	Too	calculate Column B, add	
13. Cash Receipts Column A, Line 3 above		14,570.00	amo	ounts in Column A to the	
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00		responding amounts n Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments		13,155.02		ort. Some amounts in umn A may be negative	- Special III Coldinii D.
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	9,374.64	figu	res that should be	
If this is a termination statement, Line 16 must be zero.			peri	tracted from previous od amounts. If this is	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	first report being filed this calendar year, only y over the amounts	
Cash Equivalents and Outstanding Debts			fron any	i Lines 2, 7, and 9 (if ).	
18. Cash Equivalents See instructions on reverse	\$	0.00			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	15,441.87			FPPC Form 460 (January/05 FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772

#### Schedule A **Monetary Contributions Received**

SEE INSTRUCTIONS ON REVERSE

Friends of Scott Schoeffel

NAME OF FILER

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

SCHEDULE A Statement covers period **CALIFORNIA FORM** 07/01/2008

ough	09/30/2008	Page4	of22
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thre

I.D. NUMBER 1307443

			1		.1			
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PÉRIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)		
07/24/2008	Dan Brothman  1872 Sharon Ln.  Santa Ana, CA 92705	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	□COM □OTH Integrated Healthcare □PTY Holdings, Inc.		G 08 100.06			
	Ed Conway 25141 Dana Pepper Dana Point, CA 92629	⊠IND □COM □OTH □PTY □SCC	Real Estate Re/Max	25.00	270.00	G 08 270.00		
07/24/2008	Dana Point Foreign Car Service  24402 Del Prado  Dana Point, CA 92629	□IND □COM 図OTH □PTY □SCC		100.00	100.00	G 08 100.00		
07/24/2008	Norman Denton  34052 Capistrano by the Sea  Dana Point, CA 92629	⊠IND □COM □OTH □PTY □SCC	Retired None	100.00	100.00	G 08 100.00		
07/24/2008	Maurice J. DeWald 303 Kings Rd. Newport Beach, CA 92663	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Financial Advisor Maurice J. DeWald	100.00	100.00	G 08 100.00		
SUBTOTAL\$ 425.00								

#### **Schedule A Summary**

1.	Amount received this period – itemized monetary contributions.	
	(Include all Schedule A subtotals.)	\$ 7,840.00

2. Amount received this period – unitemized monetary contributions of less than \$100 ......\$ 1,730.00

3. Total monetary contributions received this period.  \*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (January/05)

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (C	ONT.)
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wonetary Contributions Received		to whole do		Statement co	•	CALIF FO	ORNIA 460
				through <u>09/30</u>	/2008	Page	5 of22
NAME OF FILER				L		I.D. NUM	IBER
Friends of	Scott Schoeffel					13074	43
DATE	FULL NAME, STREET ADDRESS AND ZIP CODE OF CON	TRIBUTOR CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE	TO DATE	PER ELECTION

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
07/24/2008	Richard E. Dietmeier	⊠IND □COM	Retired	200.00	200.00	G 08 200.00
	34132 Cambridge Rd.	OTH	None			
	Dana Point, CA 92629	□scc				
07/24/2008	Diane L. Harkey	⊠IND □COM	Councilmember	630.00	630.00	G 08 630.00
	76 Ritz Cove	□ОТН ПРТҮ	City of Dana Point			
	Monarch Beach, CA 92629	scc				
07/24/2008	C. Robert Jameson	IXIND □ COM	Arbitration/Mediator	100.00	100.00	G 08 100.00
	2734 Sandpiper Dr.	□отн	OC Judge Bob, Inc.			
	Costa Mesa, CA 92626	□ PTY □ SCC				
07/24/2008	Brian Jarvis	⊠IND □COM	Attorney	50.00	560.00	G 08 560.00
	28 Bluff Cove Dr.	□отн	Integrated Healthcare			
	Aliso Viejo, CA 92656	□ PTY □ SCC	Holdings, Inc.			
07/24/2008	Jeffrey Lewis dba Jeffrey Lewis Attorney at Law	□IND □COM		100.00	100.00	G 08 100.00
	P.O. Box 3201	⊠OTH				
	Palos Verdes Peninsu, CA 90274	□ PTY □ SCC				
			SUBTOTAL\$	1.080.00		

\*Contributor Codes

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OTH – Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

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

SCHEDULE A (CONT.)

CALIFORNIA

**FORM** 

Statement covers period

from \_\_\_\_\_07/01/2008

***************************************		through _09/30/2008			6	of <u>22</u>			
NAME OFFILER Friends of S	cott Schoeffel			I.D. NUMBER 1307443					
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. S	AR		R ELECTION TO DATE REQUIRED)	
07/24/2008	Harold Kaufman 24325 Armada Dr. Dana Point, CA 92629	⊠IND □COM □OTH □PTY □SCC	Structured Settlement Broker EPS Settlements Group	200.00	200	0.00	G 08	200.00	
07/24/2008	Richard A. Mackaig  23821 Salvador Bay  Monarch Beach, CA 92629	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Retired None	250.00	500	0.00	G 08	500.00	
07/24/2008	Mary-Ellen Hardin, J.D. P.O. Box 2281 Rancho Santa Fe, CA 92067	□IND □COM 図OTH □PTY □SCC		100.00	10(	0.00	G 08	100.00	
07/24/2008	Carlos N. Olvera  24901 Danafir  Dana Point, CA 92629	⊠IND □COM □OTH □PTY □SCC	Retired None	100.00	100	0.00	G 08	100.00	
07/24/2008	David A. Robinson 17 Viola Irvine, CA 92620	⊠IND □COM □OTH □PTY □SCC	Attorney Enterprise Counsel Group	630.00	630	0.00	G 08	630.00	
	SUBTOTAL\$ 1,280.00								

\*Contributor Codes

IND - Individual

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(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

				from <u>07/01/2</u>	FORM		
//PPA-L1				through <u>09/30/2</u>	008 Pa	Page7 of22	
NAME OF FILER				· · · · · · · · · · · · · · · · · · ·	1.0	. NUMBER	.,
Friends of S	Scott Schoeffel				1	307443	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, 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 DAT CALENDAR YEAR (JAN. 1 - DEC. 31)	_	R ELECTION TO DATE REQUIRED)
07/24/2008	Lynn Robinson 17 Viola Irvine, CA 92620	⊠IND □COM □OTH □PTY □SCC	Homemaker None	630.00	630.4	00 G 08	630.00
07/24/2008	William C. Shepherd II  2421 Camino Oleada  San Clemente, CA 92673	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Business/Management Consultant W.C. Shepherd & Associates	100.00	100.0	00 G 08	100.00
07/24/2008	Stephen P. Spernak 21321 Stonehaven Ln. Lake Forest, CA 92630	⊠IND □COM □OTH □PTY □SCC	Political Consulting SCM Campaigns	100.00	100.0	00 G 08	100.00
07/24/2008	Cheryl L. Wagonhurst  1539 Miramar Ln.  Montecito, CA 93108	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Partner Foley & Lardner, LLP	200.00	200.0	00 G 08	200.00
08/11/2008	Vintage Marina 3150 South Harbor Blvd	□IND □COM ဩOTH		590.00	590.(	00 G 08	590.00

SUBTOTAL\$

1,620.00

PTY

Scc

\*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

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

Channel Islands, CA 93035

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 07/01/2008

NAME OF FILER				through <u>09/30/2</u>	008		8 JMBER	of22
Friends of 8	Scott Schoeffel				1307			
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.	AR		R ELECTION TO DATE REQUIRED)
08/14/2008	Lewis 'Bud' Bruggeman  34525 Scenic Drive  Dana Point, CA 92629	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Retired None	25.00	47	5.00	G 08	475.00
08/14/2008	Paula Ker 24565 Santa Clara Avenue Dana Point, CA 92629	IND  COM  OTH  PTY  SCC	Homemaker None	100.00	10	0.00	G 08	100.00
09/12/2008	Dan Raisovich  11589 Snyder Dr.  Frisco, TX 75035	☑IND □COM □OTH □PTY □SCC	Manager  DK Capital Management, Inc.	100.00	10	0.00	G 08	100.00
09/12/2008	Julie Simer 24571 Santa Clara Ave. Dana Point, CA 92629	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Associate  Enterprise Counsel Group	100.00	21	2.26	G 08	212.26
09/18/2008	CREPAC/CA Real Estate PAC (#890106)  525 S. Virgil Ave.  Los Angeles, CA 90020	□IND 図COM □OTH □PTY □SCC		500.00	50	0.00	G 08	500.00
			SUBTOTALS	825.00				

\*Contributor Codes

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(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.
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CALIFORNIA 460

Statement covers period

				from07/01/2	008	FORM TOU		
				through _09/30/2	Page	9	of <u>22</u>	
NAME OF FILER					I.D. N	UMBER		
Friends of S	Scott Schoeffel				130	7443		
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)	•	RELECTION TO DATE REQUIRED)	
09/18/2008	Benjamin P. Pugh 1309 Alabama St. Huntington Beach, CA 92648	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Attorney Enterprise Counsel Group	500.00	500.00	G 08	500.00	
09/26/2008	Apartment Assn of OC PAC (#980470)  12822 Garden Grove Blvd., Ste D  Garden Grove, CA 92843	□IND ☑COM □OTH □PTY □SCC		630.00	630.00	G 08	630.00	
09/26/2008	Lisa Bartlett  34871 Doheny Pl.  Capistrano Beach, CA 92624	☑IND □COM □OTH □PTY □SCC	Real Estate Broker  Blue Water Realty & Investment	630.00	630.00	G 08	630.00	
09/26/2008	Ed Conway 25141 Dana Pepper Dana Point, CA 92629	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Real Estate Re/Max	25.00	270.00	G 08	270.00	
09/26/2008	Richard A. Mackaig 23821 Salvador Bay Monarch Beach, CA 92629	☑IND □COM □OTH □PTY □SCC	Retired None	250.00	500.00	G 08	500.00	

\*Contributor Codes

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(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 \_\_\_\_07/01/2008

NAME OF FILER Friends of S	cott Schoeffel	through <u>09/30/2</u>	Page . I.D. NU 1307	of22				
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	•	R ELECTION TO DATE REQUIRED)
09/26/2008	Sarah A. Shedd 1951 Skyline Terrace Escondido, CA 92027	⊠IND □COM □OTH □PTY □SCC	Homemaker None	100.00	1(	00.00	G 08	100.00
09/26/2008	Julie Simer 24571 Santa Clara Ave. Dana Point, CA 92629	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Associate Enterprise Counsel Group	25.00	2:	12.26	G 08	212.26
09/30/2008	Lewis 'Bud' Bruggeman  34525 Scenic Drive  Dana Point, CA 92629	☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired None	450.00	4.	75.00	G 08	475.00
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
		575.00						

\*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

S	ched	ule	В-	Part	1
	nans	Rec	·eiv	he	

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

\*\* If required.

Type or print in ink.

SCH	F#	Π	П	П	F	R	_	p	Δ	RT	•

Loans Received		ounts may be ro to whole dollar		from07/01/2008				california 460				
BEE INSTRUCTIONS ON REVERSE					through 09/30	/2008	Page11	of22				
NAME OF FILER							I.D. NUMBER					
Friends of Scott Schoeffel							1307443					
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IFCOMMITTEE, 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 PA OR FORGIVE THIS PERIO	N CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE				
Joseph Scott Schoeffel	Planning Commissioner			PAID				CALENDAR YEAR				
24361 Taxco Dr. Dana Point, CA 92629	Attorney/Integrated Healthcare Holdings, Inc.			\$0.0	\$	0% RATE	\$	\$17,634.69				
™ IND □ COM □ OTH □ PTY □ SCC		\$	\$	\$	DATE DUE	\$	05/29/2008 DATE INCURRED	GO8 17,634.69 \$				
Joseph Scott Schoeffel	Planning Commissioner			☐ PAID				CALENDAR YEAR				
24361 Taxco Dr.				9.0	6,000.00 S	<u>0%</u> %	6,000.00	\$ 17,634.69				
Dana Point, CA 92629	Attorney/Integrated Healthcare Holdings, Inc.			FORGIVEN		RATE	,	PER ELECTION **				
<sup>†</sup> ⊠ IND □ COM □ OTH □ PTY □ SCC		\$	\$	\$	DATE DUE	\$	06/30/2008 DATE INCURRED	\$				
Joseph Scott Schoeffel	Planning Commissioner			☐ PAID				CALENDAR YEAR				
24361 Taxco Dr.				0.0	5,000.00	0.000	5,000.00					
Dana Point, CA 92629	Attorney/Integrated Healthcare Holdings, Inc.	İ	:	\$	_   \$	0.00% RATE	\$	\$17,634.69 PER ELECTION **				
TEND COM OTH PTY SCC		\$	\$	\$	DATE DUE	\$	09/30/2008 DATE INCURRED	\$ 17,634.69				
		SUBTOTALS \$	5,000.00	0.0	00 \$ 13,000.00	\$ 0.00						
Schedule B Summary						(Enter (e) on Schedule E, Line 3)						
Loans received this period  (Total Column (b) plus unitemized loans			• • • • • • • • • • • • • • • • • • • •	\$	5,000.00	(†c	Contributor Codes					
<ol> <li>Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that</li> </ol>	) paid or forgiven.) t are also itemized on Sched	ule A.)				O <sup>-</sup>	ID – Individual OM – Recipient Co (other than I TH – Other (e.g., TY – Political Party	PTY or SCC) business entity)				
<ol> <li>Net change this period. (Subtract Line Enter the net here and on the Summar</li> </ol>	e 2 from Line 1.)y Page, Column A, Line 2.		***********************	NET \$	5,000.00 (May be a negative number)		CC – Small Contrib					

#### Schedule C **Nonmonetary Contributions Received**

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

SCHEDULE C Statement covers period **CALIFORNIA FORM** 07/01/2008 from. through 09/30/2008 Page 12 I.D. NUMBER 1307443

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Friends of Scott Schoeffel

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
	25141 Dana Pepper Dana Point, CA 92629	∑IND □COM □OTH □PTY □SCC	Real Estate Re/Max	Photography Voucher	220.00	270.00	G 08 270.00
	Brian Jarvis 28 Bluff Cove Dr. Aliso Viejo, CA 92656	COM	Attorney Integrated Healthcare Holdings, Inc.	Website Design	510.00	560.00	G 08 560.00
	Julie Simer 24571 Santa Clara Ave. Dana Point, CA 92629	□ COM	Associate Enterprise Counsel Grou	Event Supplies & Flowers	87.26	212.26	G 08 212.26
		□IND □COM □OTH □PTY □SCC					

#### Schedule C Summary

	Amount received this period – itemized nonmonetary contributions.	•	017 27
	(Include all Schedule C subtotals.)	Þ	817.26
2.	Amount received this period – unitemized nonmonetary contributions of less than \$100	B	0.00
3.	Total nonmonetary contributions received this period.		
	(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	<b>.</b>	817.26

IND - Individual COM - Recipient Committee

(other than PTY or SCC)

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

PTY - Political Party

\*Contributor Codes

SCC - Small Contributor Committee

#### Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Type or print in ink.

Amounts may be rounded to whole dollars.

Friends of	Scott Schoeffel					1.D. NUM	
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	TYPE OF PAYMENT DESCRIPTION (IF REQUIRED)		CUMULATIVE CALENDAR (JAN. 1 - DI	YEAR	PER ELECTION TO DATE (IF REQUIRED)
09/26/2008	Support   Oppose   Oppose   Support   Oppose   Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure Monetary Contribution Nonmonetary Contribution Independent Expenditure Monetary Contribution Nonmonetary Contribution Independent Expenditure Independent Expenditure Independent Expenditure		1,000.00	1	,000.00	G 08 1,000.0
1. Itemized co	D Summary ontributions and independent expenditures made d contributions and independent expenditures ma				y 16314/00/00/00/00/00		
<ol><li>Total contri</li></ol>	ibutions and independent expenditures made this	s period. (Add Lines 1 a	nd 2. Do not enter on the S	Summary Page.)	TO	Γ <b>AL</b> \$ _	1,000.00

#### Schedule E **Payments Made**

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

Statement covers period	SCHEDULE E
from07/01/2008	FORM 40U
through09/30/2008	Page14 of22
	I.D. NUMBER
	1307443

SEE INSTRUCTIONS ON REVERSE				thr	ough	Page _	14 of 22
NAME OF FILER Friends of Scott Schoeffel						I.D. NU 13074	
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.  CMP campaign paraphernalia/misc. CMBR member communications CNS campaign consultants CNS contribution (explain nonmonetary)* COFC contribution (explain nonmonetary)* CVC civic donations CNS candidate filing/ballot fees CVC civic donations FIL candidate filing/ballot fees FND phone banks FND polling and survey research FND independent expenditure supporting/opposing others (explain)* FNS postage, delivery and messenger services FNS print ads FNS print add preduction cost add appearances FNS print add pr						fuction cos i meals and meals s of the sa	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	N OF PAYMENT		AMOUNT PAID
Betty Presley & Associates, Inc.		PRO					500.00
30151 Tomas Rancho Sta Margarita, CA 92688							
Betty Presley & Associates, Inc.		PRO					600.00
30151 Tomas							
Rancho Sta Margarita, CA 92688							
Brough Consulting, Inc.	***************************************	CNS			THE		1,500.00
33791 Colegio Drive							
Dana Point, CA 92629							
* Payments that are contributions or independent expenditures must	also be summ	arized on	Schedule D.		SUI	BTOTAL	2,600.00
Schedule E Summary							
1. Itemized payments made this period. (Include all Schedule E su	btotals.)	*****				\$	13,024.11

on on the contract of the cont	
1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	13,024.11
2. Unitemized payments made this period of under \$100\$	
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)\$	
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	13,155.02

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

SEE INSTRUCTIONS ON REVERSE

Friends of Scott Schoeffel

NAME OF FILER

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Staten	nent covers period	CALIFORNIA / CO
from	07/01/2008	FORM 40U
through	09/30/2008	Page 15 of 22
		I.D. NUMBER
		1307443

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL I.v. or cable airtime and production costs FIL candidate filing/ballot fees phone banks PHO TRC candidate travel, lodging, and meals fundraising events FND POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Douglas Printing				
210 Calle de los Molinos, Suite C	LIT			48.12
San Clemente, CA 92672				
Don Kindred				 
PO Box 788	LIT			250.00
San Clemente, CA 92674				
Brough Consulting, Inc.				
33791 Colegio Drive	OFC			492.84
Dana Point, CA 92629				
Brough Consulting, Inc.				
33791 Colegio Drive				1,500.00
Dana Point, CA 92629	CNS			
Brough Consulting, Inc.				 
33791 Colegio Drive	CNS			1,500.00
Dana Point, CA 92629				

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

SUBTOTAL \$

3,790.96

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

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDU	JLE E	(CONT.)

Statement covers period		CALIFORNIA ACC				
from	07/01/2008	FORM 400				
through_	09/30/2008	- Page16 of22				
		I.D. NUMBER				
		1307443				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Friends of Scott Schoeffel

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

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

AMOUNT PAID
1,547.10
1,341.10
500.00
50.00
171.90
600.00

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

**SUBTOTAL \$** 

2,869.00

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

SEE INSTRUCTIONS ON REVERSE

Friends of Scott Schoeffel

NAME OF FILER

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

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA A CO				
from	07/01/2008	FO	RM	-		
through _	09/30/2008	Page _	17	_ of _	22	
		I.D. NUM	BER			
		13074	43			

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating PET TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals fundraising events FND POL polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* ND POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF LEG legal defense professional services (legal, accounting) VOT voter registration 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
COGS South			
3309 S Main Street	CMP		1,065.00
Santa Ana, CA 92707			1,003.00
Impact Placements			
22431 Antonio Parkway, Suite B-160 #131	СМР		175.00
Rancho Sta Margarita, CA 92688			
Brough Consulting, Inc.			
33791 Colegio Drive	CNS		1,500.00
Dana Point, CA 92629			
Betty Presley & Associates, Inc.			
30151 Tomas			600.00
Rancho Sta Margarita, CA 92688	PRO		
Douglas Printing			
210 Calle de los Molinos, Suite C	LIT		424.15
San Clemente, CA 92672			

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

SUBTOTAL \$

3,764.15

### Schedule F

Type or print in ink.

Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	from07/01/2008	FORM 460
SEE INSTRUCTIONS ON REVERSE		through 09/30/2008	Page 18 of 22
NAME OF FILER	· · · · · · · · · · · · · · · · · · ·		I.D. NUMBER
Friends of Scott Schoeffel			1307443

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD 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
Betty Presley & Associates, Inc.	PRO	500.00	0.00	500.00	0.00
30151 Tomas					
Rancho Sta Margarita, CA 92688					
Don Kindred	LIT	250.00	0.00	250.00	0.00
PO Box 788					
San Clemente, CA 92674					
Brough Consulting, Inc.	CNS	1,500.00	0.00	1,500.00	0.00
33791 Colegio Drive					
Dana Point, CA 92629					
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS S	\$ 2,250.00	0.00	2,250.00\$	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.)	2,441,8

- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on
- 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and

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

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

SCHEDULE F (CONT.) **CALIFORNIA** Statement covers period **FORM** 07/01/2008 from 09/30/2008 through. Page \_\_\_\_\_19 \_\_ of \_\_\_22\_\_ 1.D. NUMBER

1307443

NAME OF FILER

Friends of Scott Schoeffel

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

print ads

CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)\* OFC office expenses CVC civic donations petition circulating

PRT

FIL candidate filing/ballot fees PHO phone banks FND fundraising events

POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services

LEG legal defense

campaign literature and mailings

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

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 LD 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
Betty Presley & Associates, Inc.	PRO	600.00	0.00	600.00	0.00
30151 Tomas					
Rancho Sta Margarita CA 92688					
Betty Presley & Associates, Inc.	PRO	0.00	600.00	0.00	600.00
30151 Tomas					
Rancho Sta Margarita CA 92688					
Don Kindred	LIT				
PO Box 788	171.1	0.00	200.00	0.00	200.00
San Clemente CA 92674					
Douglas Printing	LIT	0.00	C41 07	0.00	
210 Calle de los Molinos, Suite C		0.00	641.87	0.00	641.87
San Clemente CA 92672					
	SUBTOTALS S	600.00	1,441.87	600.00	1,441.87

professional services (legal, accounting)

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

Type or print in ink.

Amounts may be rounded to whole dollars.

NAME OF FILER
Friends of Scott Schoeffel

I.D. NUMBER
1307443

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

CNS contribution (explain nonmonetary)\*

CVC civic donations

FIL candidate filing/hallot fees

MBR member communications

MBR member communications

meetings and appearances

OFC office expenses

OFC office expenses

FIL candidate filing/hallot fees

MBR member communications

meetings and appearances

OFC office expenses

OFC office expenses

SAL campaign workers' salaries

t.v. or cable airtime and production costs

t.v. or cable airtime and production costs

FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals formulation formulation formulation 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 TRS transfer between committees of the same

independent expenditure supporting/opposing others (explain)\* POS 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 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 ŁD. 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
Republican Party of Orange County (#742088)	СТВ	0.00	1,000.00	0.00	1,000.00
1800 West Katella Avenue, Suite 210					
Orange CA 92867					
Additional accrued expenses for this period will be included on a Form 460 amendment when complete clocumentation has been obtained.					
	SUBTOTALS	0.00	1,000.00	0.00	1,000.00

# Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA ACO
from07/01/2008	FORM 40U
through09/30/2008	Page21 of22
	I.D. NUMBER
	1307443

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Friends of Scott Schoeffel

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Brough Consulting, Inc.

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

CMP campaign paraphernalia/misc. MBR member communications meetings and appearances office expenses or contribution (explain nonmonetary)\*

CVC civic donations PET petition circulating member communications meetings and appearances office expenses office expenses office expenses petition circulating TEL t.v. or cable airtime and production costs

FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

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

POS postage, delivery and messenger services professional services (legal, accounting)

POS postage, delivery and messenger services professional services (legal, accounting)

VOT voter registration

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Minuteman Press	LIT		250.00
34181 Pacific Coast Hwy			
Dana Point CA 92629			
US Postmaster	POS		210.00
Main Station			
Dana Point CA 92629			

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

460.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

#### Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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

		SCHE	DULE G
Staten	nent covers period	CALIFORNIA 4	
from	07/01/2008	FORM 4	OU.
through_	09/30/2008	Page2 of	22
		LD. NUMBER	

1307443

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Friends of Scott Schoeffel

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Ed Conway

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events polling and survey research

staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* 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 LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cannons Grill	FND		500.00
34344 Green Lantern St			
Dana Point CA 92629			
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$ 500.00

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

TOTAL\* \$

500.00