Desirient Committee					COVER PAGE
Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Type or print in	ı ink.	Date Stamp		FORNIA 460
SEE INSTRUCTIONS ON REVERSE	Statement covers period	Date of election if applicable: (Month, Day, Year)	The state of the s	1 age _	1 of 26 Or Official Use Only
State Candidate Election Committee Recall (Also Camplete Part 5) General Purpose Committee Sponsored 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 Te	ermination)	Quarterly State Special Odd-Ye Supplemental F Statement - Att	ear Report Preelection
5. Committee information	D. NUMBER 1307443	Treasurer(s)	, , , , , , , , , , , , , , , , , , , ,		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)		NAME OF TREASURER			
Friends of Scott Schoeffel		Betty Presley MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)		30151 Tomas	STATE 2	ZIP CODE	AREA CODE/PHONE
24843 Del Prado, Suite 176		Rancho Santa Margarita		0002	949-858-7448
CITY STATE ZIP CO	DDE AREA CODE/PHONE	NAME OF ASSISTANT TREASUR			313 000 73,0
Dana Point, CA 92629 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. E	949-481-3343 30X	MAILING ADDRESS			
CITY STATE ZIP CC	DDE AREA CODE/PHONE	CITY	STATE Z	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDR	ESS		
I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California Executed on 10/21/2008 Date	g this statement and to the best of my kn a that the foregoing is true and correct By	Signature of Treastrer or Assistant T			and complete. I certify
Executed on	Ву	Signature of Controlling Officeholder, Candidate, St.	ate Measure Proponent		
Executed on	Ву				

Signature of Controlling Officeholder, Candidate, State Measure Proponent

Officeholder or Candidate Cor	ntrolled Committee		6. Primarily Forn	ned Ballot Measur	e Committee	
NAME OF OFFICEHOLDER OR CANDIDATE	*		NAME OF BALLOT M	EASURE	modernica di cessi d	
Scott Schoeffel						
OFFICE SOUGHT OR HELD (INCLUDE LOC City Council Member City of Dana Point	CATION AND DISTRICT NUMBER IF AF	PPLICABLE)	BALLOT NO. OR LET	TER JURISDICT	TION	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO.	AND STREET) CITY	STATE ZIP				
24843 Del Prado, #176 Dana	Point, CA 92629		Identify the cont	rolling officeholder, c	andidate, or state measur	e proponent, if any.
			NAME OF OFFICEHO	OLDER, CANDIDATE, OR F	PROPONENT	
Related Committees Not Inclunot included in this statement that are contributions or make expenditures on	controlled by you or are primarily		OFFICE SOUGHT O	R HELD	DISTRICT NO	D. IF ANY
COMMITTEE NAME	I.D. NUMBER					
			7 Primarily Form	and Candidato/Off	iceholder Committee	1
NAME OF TREASURER	CONTROLLED				his committee is primarily fo	
	YES	□ NO	NAME OF OFFICER	OLDER OR CANDIDATE	OFFICE SOUGHT OR HELI	
COMMITTEE ADDRESS STREET A	DDRESS (NO P.O. BOX)		NAME OF OFFICER	OLDER OR CANDIDATE	GFFICE SOUGHT ON HELI	SUPPORT OPPOSE
CITY	STATE ZIP CODE A	REA CODE/PHONE	NAME OF OFFICEHO	OLDER OR CANDIDATE	OFFICE SOUGHT OR HELI	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER					
			NAME OF OFFICEHO	OLDER OR CANDIDATE	OFFICE SOUGHT OR HELI	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED	COMMITTEE?	NAME OF OFFICEHO	DLDER OR CANDIDATE	OFFICE SOUGHT OR HELI	D SUPPORT
	☐ YES	□ NO				OPPOSE
COMMITTEE ADDRESS STREET A	DDRESS (NO P.O. BOX)		***************************************			
CITY	STATE ZIP CODE AF	REA CODE/PHONE		Attach continua	tion sheets if necessary	
				Attach Continua	non onecta ii necessary	

Campaign Disclosure Statement Summary Page

Type or print in ink.

Amounts may be rounded to whole dollars.

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

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Friends of Scott Schoeffel 1307443 Calendar Year Summary for Candidates Column A Column B Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROMATTACHED SCHEDULES) TOTALTO DATE **General Elections** \$ 9,570.00 7/1 to Date 1/1 through 6/30 5,000.00 2. Loans Received Schedule B, Line 3 13,000.00 20. Contributions 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ ___ 14,570.00 **\$** 22,570.00 Received 817.26 5,451.95 Nonmonetary Contributions Schedule C, Line 3 21. Expenditures \$_____\$_ Made 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ ____ 28,021.95 15,387.26 **s** Expenditures Made **Expenditure Limit Summary for State** Candidates 0.00 0.00 22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit) 2,950.76 5.848.88 Date of Election Total to Date (mm/dd/vv) 5.451.95 Current Cash Statement To calculate Column B. add amounts in Column A to the 14,570.00 corresponding amounts *Amounts in this section may be different from amounts 14. Miscellaneous Increases to Cash Schedule I, Line 4 0.00 from Column B of your last reported in Column B. report. Some amounts in 13,155.02 15. Cash Payments Column A, Line 8 above Column A may be negative 9,374.64 figures that should be 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ _____ 0.00 carry over the amounts from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts any). FPPC Form 460 (January/05)

Schedule A **Monetary Contributions Received**

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

				301	ILLUULL A
Stateme	ent covers period	CALIF	ORNI.	Δ /	TAN.
from	07/01/2008	FO	RM		100
through	09/30/2008	Page _	4	_ of _	26
		I.D. NUM			

COLEDINE A

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

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)	PER ELECTION TO DATE (IF REQUIRED)
07/24/2008	Dan Brothman 1872 Sharon Ln. Santa Ana, CA 92705	⊠IND □COM □OTH □PTY □SCC	Integrated Healthcare Holdings, Inc.	100.00	100.00	G08 100.00
07/24/2008	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
07/24/2008	Dana Point Foreign Car Service 24402 Del Prado Dana Point, CA 92629	□IND □COM ☑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	100.00	190.00	G08 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

C. Robert Jameson

2734 Sandpiper Dr.

28 Bluff Cove Dr.

Brian Jarvis

Costa Mesa, CA 92626

Aliso Viejo, CA 92656

Type or print in ink.

Amounts may be rounded to whole dollars

□scc

XIND

□COM

□OTH

□PTY

SCC

XIND

□COM □OTH

☐ PTY

SCC

SCHEDULE A (CONT.)

CALIFORNIA ACO

Statement covers period

100.00

50.00

		to whole d	uonars.	from07/01/20	008	F	ORM	400
				through <u>09/30/20</u>	008	Page _	5	of <u>26</u>
NAME OF FILER					·	I.D. NU	MBER	
Friends of Sc	cott Schoeffel					1307	443	
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	T	RELECTION FO DATE REQUIRED)
07/24/2008	Richard E. Dietmeier 34132 Cambridge Rd. Dana Point, CA 92629	□COM □OTH	Retired None	200.00	20	00.00	G 08	200.00
07/24/2008	Diane L. Harkey	IXIND □ COM	Councilmember	630.00	63	30.00	G 08	630.00
	76 Ritz Cove Monarch Beach, CA 92629	Потн	City of Dana Point				! !	

Arbitration/Mediator

Real Estate Executive

OC Judge Bob, Inc.

Panda Express

			SUBTOTAL\$	1,080.00			
	Palos Verdes Peninsu, CA 90274	Scc					
	PO Box 3021	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\					
.,, 21, 2000		Г СОМ					
7/24/2008	Jeffrey Lewis Attorney at Law	□IND		100.00	100.00	G 08	100.00

*Contributor Codes

IND - Individual

07/24/2008

07/24/2008

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)

100.00

560.00

G 08

G 08

100.00

560.00

NAME OF FILER

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period	CALIFORNIA ACO
from <u>07/01/2008</u>	FORM 46U
through <u>09/30/2008</u>	Page6 of26
	I.D. NUMBER
	1307///3

Friends of Scott Schoeffel AMOUNT **CUMULATIVE TO DATE** PER ELECTION IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR DATE OCCUPATION AND EMPLOYER RECEIVED THIS CALENDAR YEAR TO DATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RECEIVED CODE * (IF SELF-EMPLOYED, ENTER NAME PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OF BUSINESS) Harold Kaufman XIND 07/24/2008 Structured Settlement 200.00 200.00 G 08 200.00 ПСОМ Broker 24325 Armada Dr. ПОТН EPS Settlements Group PTY Dana Point, CA 92629 SCC Richard A. Mackaig XIND 07/24/2008 Retired 250.00 500.00 G 08 500.00 ПСОМ 23821 Salvador Bay ☐ OTH None ☐ PTY Monarch Beach, CA 92629 □scc Mary-Ellen Hardin, J.D. ☐IND 07/24/2008 100.00 100.00 G 08 100.00 COM P.O. Box 2281 X OTH PTY Rancho Santa Fe, CA 92067 SCC Carlos N. Olvera XIND 07/24/2008 Retired 100.00 G 08 100.00 100.00 □сом ПОТН 24901 Danafir None ☐ PTY Dana Point, CA 92629 SCC David A. Robinson XIND 07/24/2008 Attorney 630.00 630.00 G 08 630.00 COM OTH 17 Vicla Enterprise Counsel Group ☐ PTY Irvine, CA 92620 □SCC SUBTOTAL \$ 1.280.00

*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.)

Sta	tement covers period	CALIF	ORN	IA)	12	
from	07/01/2008	FO	RM			
through	n <u>09/30/2008</u>	Page_	7	_ of _	26	_
		I.D. NUM	BER			

NAME OF FILER

Friends of Scott Schoeffel

1307443 AMOUNT CUMULATIVE TO DATE PER ELECTION IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR DATE OCCUPATION AND EMPLOYER RECEIVED THIS CALENDAR YEAR TO DATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE * RECEIVED (IF SELF-EMPLOYED, ENTER NAME PERIOD (JAN. 1 - DEC, 31) (IF REQUIRED) Lynn Robinson XIND 07/24/2008 Homemaker 630.00 630.00 G 08 630.00 □ COM 17 Viola HTO None PTY Irvine, CA 92620 SCC William C. Shepherd II XIND 07/24/2008 Business/Management 100.00 100.00 G 08 100.00 COM Consultant 2421 Camino Oleada □ OTH W.C. Shepherd & □ PTY Associates San Clemente, CA 92673 □scc Stephen P. Spernak \square IND 07/24/2008 Political Consulting 100.00 100.00 G 08 100.00 COM 21321 Stonehaven Ln. □ OTH SCM Campaigns PTY Lake Forest, CA 92630 □ scc Cheryl L. Waqonhurst XIND 07/24/2008 Partner 200.00 200.00 G 08 200.00 □ COM □OTH 1539 Miramar Ln. Foley & Lardner, LLP PTY Montecito, CA 93108 SCC Vintage Marina **□IND** 08/11/2008 590.00 590.00 G 08 590.00 COM XIOTH 3150 South Harbor Blvd PTY Channel Islands, CA 93035 SCC SUBTOTAL \$

*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

1,620.00

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

	SCHEDULE A (CONT.)
Statement covers period	CALIFORNIA 160
from <u>07/01/2008</u>	FORM TOU
through 09/30/2008	Page 8 of 26
	I.D. NUMBER

NAME OF FILER

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 PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED
08/14/2008	Lewis 'Bud' Bruggeman 34525 Scenic Drive Dana Point, CA 92629	⊠IND □COM □OTH □PTY □SCC	Retired None	25.00	475.00	G 08 47
08/14/2008	Paula Ker 24565 Santa Clara Avenue Dana Point, CA 92629		Homemaker None	100.00	100.00	G 08 10
09/12/2008	Dan Raisovich 11589 Snyder Dr. Frisco, TX 75035	⊠IND □COM □OTH □PTY □SCC	Manager DK Capital Management, Inc.	100.00	100.00	G 08 100
09/12/2008	Julie Simer 24571 Santa Clara Ave. Dana Point, CA 92629	⊠IND □COM □OTH □PTY □SCC	Associate Enterprise Counsel Group	100.00	212.26	G 08 21.
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	500.00	G 08 504

*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 (CONT.)
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Statement covers period	CALIFORNIA ACO
from <u>07/01/2008</u>	FORM 400
through <u>09/30/2008</u>	Page 9 of 26
	I.D. NUMBER
	1307443

NAME OF FILER
Friends of Scott Schoeffel

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)	PER ELECTION TO DATE (IF 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		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			
0972072000	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			
	SUBTOTAL\$ 2,035.00								

*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.)
Statement covers period	CALIFORNIA 460
from <u>07/01/2008</u>	FORM FOC
through <u>09/30/2008</u>	Page10 of26
	I.D. NUMBER

1307443

NAME OF FILER

Friends of Scott Schoeffel

AMOUNT CUMULATIVE TO DATE PER ELECTION IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR DATE CONTRIBUTOR RECEIVED THIS CALENDAR YEAR TO DATE OCCUPATION AND EMPLOYER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RECEIVED CODE * (IF SELF-EMPLOYED, ENTER NAME PERIOD (JAN, 1 - DEC. 31) (IF REQUIRED) OF BUSINESS) Sarah A. Shedd XIND 09/26/2008 Homemaker 100.00 100.00 G 08 100.00 COM 1951 Skyline Terrace OTH None ☐ PTY Escondido, CA 92027 SCC Julie Simer XIND 09/26/2008 Associate 25.00 212.26 G 08 212.26 COM 24571 Santa Clara Ave. OTH Enterprise Counsel Group PTY Dana Point, CA 92629 SCC Lewis 'Bud' Bruggeman XIND 09/30/2008 Retired 450.00 475.00 G 08 475.00 COM 34525 Scenic Drive OTH None PTY Dana Point, CA 92629 SCC COM □ OTH PTY □ SCC COM OTH PTY SCC

SUBTOTAL \$

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

SCHEDULE B - PART

Schedule B – Part 1 Loans Received

Type or print in ink.

Amounts may be rounded to whole dollars.

Statem	ent covers period	CALIF	ORNI	A /	AA
from	07/01/2008	FG	RM	2016	1010
through _	09/30/2008	Page	11	of _	26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Friends of Scott Schoeffel

I.D. NUMBER 1307443

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IFCOMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IFSELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) CUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Joseph Scott Schoeffel	Planning Commissioner	Party Comments of the Comments		PAID				CALENDAR YEAR
24361 Taxco Dr.	7-1			0.00	2,000.00 \$	0% %	2,000.00	s 17,634.69
Dana Point, CA 92629	Attorney/Integrated Healthcare Holdings, Inc			FORGIVEN		RATE		PER ELECTION**
		2,000.00	0.00	0.00		0.00	05/29/2008	GO8 17,634.69
TE IND COM OTH PTY SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	5
Joseph Scott Schoeffel	Planning Commissioner			PAID				CALENDAR YEAR
24361 Taxco Dr.				s	6,000.00	<u>08</u> %	6,000.00	\$17,634.69
Dana Point, CA 92629	Attorney/Integrated Healthcare Holdings, Inc			FORGIVEN		RATE		PER ELECTION **
•		6,000.00	0.00	0.00		0.00	06/30/2008	G08 17,634.69
TEND COM OTH PTY SCC		4 ———	•	3	DATE DUE	P	DATE INCURRED	3
Joseph Scott Schoeffel	Planning Commissioner			PAID				CALENDAR YEAR
24361 Taxco Dr.				0.00	5,000.00	0.00%	5,000.00	s 17,634.69
Dana Point, CA 92629	Attorney/Integrated Healthcare Holdings, Inc			FORGIVEN		RATE	-	PER ELECTION**
		0.00	5,000.00	0.00		0.00	09/30/2008	GO8 17,634.69
†⊠ IND □ COM □ OTH □ PTY □ SCC		3	3	8	DATE DUE	\$	DATE INCURRED	3
	-	SUBTOTALS \$	5,000.00	0.00	\$ 13,000.00	\$ 0.00		
(Enter(e) on								

Schedule B Summary

(Enter (e) on Schedule E, Line 3)

1.	Loans received this period	\$	5,000.00
	(Total Column (b) plus unitemized loans of less than \$100.)	•	
2.	Loans paid or forgiven this period	\$	0.00
	(Total Column (c) plus loans under \$100 paid or forgiven.)		
	(Include loans paid by a third party that are also itemized on Schedule A.)		
3.	Net change this period. (Subtract Line 2 from Line 1.)	\$	5,000.00
	Enter the net here and on the Summary Page, Column A, Line 2.	·	(May be a negative number)

†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.

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

Schedule C Nonmonetary Contributions Received

Type or print in ink.

Amounts may be rounded to whole dollars.

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 I.D. 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)
07/15/2008	Ed Conway 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	☑IND □COM □OTH □PTY □SCC	Real Estate Executive Panda Express	Website Design	510.00	560.00	G 08 560.00
	Julie Simer 24571 Santa Clara Ave. Dana Point, CA 92629	∏IND □COM □OTH □PTY □SCC	Associate Enterprise Counsel Grou	Event Supplies & Flowers	87.26	212.26	G 08 212.26
		□IND □COM □OTH □PTY □SCC					
Attach add	ditional information on appropriately lat	peled continuat	ion sheets.	SUBTOTAL S	817.26		

Schedule C Summary

1,	. Amount received this period – itemized nonmonetary contributions. (Include all Schedule C subtotals.)	\$ 817.26
2.	. Amount received this period – unitemized nonmonetary contributions of less than \$100	\$ 0.00
3.	. Total nonmonetary 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

817.26

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

Type or print in ink.

Amounts may be rounded to whole dollars.

			SCHEDULE D
	Statem	ent covers period	CALIFORNIA 460
	from	07/01/2008	FORM TOO
	through _	09/30/2008	Page13 of26
ľ			I.D. NUMBER
			1307443

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Friends of Scott Schoeffel CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION AMOUNT THIS DATE TYPE OF PAYMENT CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (JAN, 1 - DEC, 31) (IF REQUIRED) OR COMMITTEE Republican Party of Orange County 09/26/2008 1,000.00 1,000.00 Monetary Contribution ☐ Nonmonetary Contribution Independent Expenditure X Support Oppose Monetary Contribution □ Nonmonetary Contribution ☐ Independent Expenditure Support □ Oppose ☐ Monetary Contribution Nonmonetary Contribution Independent Expenditure ☐ Support ☐ Oppose **SUBTOTAL \$** 1,000.00 **Schedule D Summary** 1,000.00 2. Unitemized contributions and independent expenditures made this period of under \$100\$

Schedule E **Payments Made**

Type or print in ink. Amounts may be rounded

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from07/01/2008	FORM
through <u>09/30/2008</u>	Page14 of26
	I.D. NUMBER
	1307443

to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER Friends of Scott Schoeffel

CODE	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 1	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals				
IND i	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG I	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)				

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION 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			1,500.00
33791 Colegio Drive				
Dana Point, CA 92629				

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 2,600.00 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.) 2. Unitemized payments made this period of under \$100\$ 130.91 0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)......\$

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statem	ent covers period	CALIFOR	NIA 160
from	07/01/2008	FORM	1 400
through_	09/30/2008	Page	15 of 26
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs campaign consultants RFD returned contributions CNS meetings and appearances CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs CVC civic donations PET candidate travel, lodging, and meals FIL candidate filing/ballot fees РНО phone banks fundraising events POL polling and survey research staff/spouse travel, lodging, and meals FND TRS independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor postage, delivery and messenger services TSF ND POS LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) ЦΤ NAME AND ADDRESS OF PAYEE AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)

(ii committee, account to home in	i .	
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	CNS	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.

					- (/
Statem	ent covers period	CALIFO	ORNI <i>A</i>		20
from	07/01/2008	FOI	₹M		
through_	09/30/2008	Page _	16	of_	26
		I.D. NUM	BER	·	
		13074	4.3		

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 returned contributions campaign consultants MTG meetings and appearances CNS 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)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND voter registration LEG legal defense PRO professional services (legal, accounting) VOT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) LIT

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Cannons Grill			
34344 Green Lantern St	FND		1,547.10
Dana Point, CA 92629			
Ed Cenway			
25141 Dana Pepper	FND		500.00
Dana Point, CA 92629			
Ed Conway			
25141 Dana Pepper	LIT		50.00
Dana Point, CA 92629			
Douglas Printing			
210 Calle de los Molinos, Suite C	LIT		171.90
San Clemente, CA 92672	DII		
Betty Presley & Associates, Inc.			
30151 Tomas	PRO		600.00
Rancho Sta Margarita, CA 92688			

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

SUBTOTAL \$

2,869.00

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

		SCHEDULE E (CONT.)
Statem	ent covers period	CALIFORNIA 160
from	07/01/2008	FORM TOU
through_	09/30/2008	Page
	***************************************	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. RAD radio airtime and production costs campaign paraphernalia/misc. MBR member communications CMP CNS campaign consultants MTG meetings and appearances returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research TRS transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF LEG legal defense PRO professional services (legal, accounting) VOT voter registration WEB information technology costs (internet, e-mail) campaign literature and mailings PRT LIT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OI	R DESCRIPTION OF PAYMENT	AMOUNT PAID
COGS South				
3309 S Main Street	CMP			1,065.00
Santa Ana, CA 92707				
Impact Placements				
22431 Antonio Parkway, Suite B-160 #131	CMP			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	DDG			600.00
Rancho Sta Margarita, CA 92688	PRO			
Douglas Printing		\neg		
210 Calle de los Molinos, Suite C	LIT			424.15
San Clemente, CA 92672				

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

SUBTOTAL \$

3,764.15

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

Stater	nent covers period	CALIFORNIA ACO
from	07/01/2008	FORM TOU
through _	09/30/2008	Page 18 of 26
		I.D. NUMBER
		1307443

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Friends of Scott Schoeffel

Filends of Scott Schoeller

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 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 t.v. or cable airtime and production costs candidate travel, lodging, and meals candidate filing/ballot fees PHO phone banks fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor postage, delivery and messenger services 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 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
Betty Presley & Associates, Inc.	PRO	500.00	0.00	500.00	0.00
30151 Tomas					
Rancho Sta Margarita, CA 92686					
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 Dríve					
Dana Point, CA 92629					
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS :	\$ 2,250.00	0.00	2,250.00	0.00

Schedule F Summary

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 \$ 2,950.76

May be a negative number

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

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statem	ent covers period	CALIFORNIA 460
from	07/01/2008	FORM
through_	09/30/2008	Page 19 of 26
		I.D. NUMBER
		1307443

WEB information technology costs (internet, e-mail)

NAME OF FILER

LIT

Friends of Scott Schoeffel

campaign literature and mailings

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

print ads

PRT

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)* SAL campaign workers' salaries OFC office expenses CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs phone banks FIL candidate filing/ballot fees PHO candidate travel, lodging, and meals FND fundraising events staff/spouse travel, lodging, and meals polling and survey research transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services legal defense PRO professional services (legal, accounting) VOT voter registration LEG

* 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
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	0.00	200.00	0.00	200.00
PO Box 788					
San Clemente CA 92674					
Douglas Printing	LIT	0.00	641.87	0.00	641.87
210 Calle de los Molinos, Suite C					
San Clemente CA 92672					
	SUBTOTALS	\$ 600.00 <u>\$</u>	\$ 1,441.87	\$ 600.00	1,441.87

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

1307443

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants RFD returned contributions MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries TEL t.v. or cable airtime and production costs CVC civic donations petition circulating candidate filing/ballot fees phone banks candidate travel, lodging, and meals

FND fundraising events POL 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

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)

LIT campaign literature and mailings PRT print ads WEB information technol

^{*} 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
G. John Schoeffel	FND	0.00	900.00	0.00	900.00
37 Regina					
Dana Point CA 92629					
BankofAmericard	FND	0.00	967.34	0.00	967.34
Payment Center					
Wilmington DE 19886					
The Renaissance	FND	0.00	1,385.72	0.00	1,385.72
24701 Del Prado			-		
Dana Point CA 92629					
Republican Party of Orange County (#742088)	CTB	0.00	1,000.00	0.00	1,000.00
1800 West Katella Avenue, Suite 210			1,000.00	0.00	, 000.00
Orange CA 92867					
	SUBTOTALS	\$ 0.00	\$ 4,253.06	\$ 0.00;	4,253.06

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

NAME OF FILER

Friends of Scott Schoeffel

Type or print in ink.

Amounts may be rounded to whole dollars.

Stateme	nt covers period	CALIFORNIA 1	30
m	07/01/2008	FORM	

through 09/30/2008 Page 21

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age <u>21</u> of <u>26</u>

SCHEDULE F (CONT.)

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 paraphemalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants meetings and appearances returned contributions 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 phone banks candidate travel, lodging, and meals FIL PHO fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF IND professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT WEB information technology costs (internet, e-mail) LITT print ads

^{*} 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
Douglas Printing	LIT	0.00	153.95	0.00	153.95
210 Calle de los Molinos, Suite C					
San Clemente CA 92672					
	SUBTOTALS	0.00	153.95	\$ 0.00	153.95

Type or print in ink.

Amounts may be rounded to whole dollars.

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State	ment covers period	CALIF	ORNIA	460
from	07/01/2008	FC	RM	45U
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through	09/30/2008	Page	22 of	<u>26</u>
		I.D. NUM	BER	
		13074	143	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Friends of Scott Schoeffel

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BankofAmericard

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, 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
FL	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
ND	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
117	campaign literature and mailings	PRT	print ads	WER	information technology costs (internet le-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Las Golondrinas Mexican Food	FND		648.87
34069 Doheny Park Road			
Capistrano Beach CA 92624			
Smart & Final	FND		318.47
84091 Doheny Park Road			
Capistrano Beach CA 92624			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

967.34

^{*} 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.

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

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Stat	ement covers period	CALIFORNIA ACO
from	07/01/2008	FORM 400

through <u>09/30/2008</u>

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SCHEDULE G

I.D. NUMBER

1307443

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Brough Consulting, Inc.

NAME OF FILER

FIL

SEE INSTRUCTIONS ON REVERSE

Friends of Scott Schoeffel

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 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 candidate travel, lodging, and meals

fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals FND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

legal defense professional services (legal, accounting) VOT voter registration LEG 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	OR	DESCRIPTION OF PAYMENT	АМ	OUNT PAID
Minuteman Press	LIT				250.00
34181 Pacific Coast Hwy					
Dana Point CA 92629					
JS Postmaster	POS				210.00
Main Station					
Dana Point CA 92629					
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	460.00

^{*} 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.

Type or print in ink.

Amounts may be rounded to whole dollars.

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Staten	ent covers period	CALIF	ORNI	A	10	7
from	07/01/2008	FC	RM		10)	
through_	09/30/2008	Page	24	of_	26	
		I.D. NUM	BER			

1307443

COMEDINE

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.

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

FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services

LEG legal defense PRO polling and survey research TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

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 LD. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AM	OUNT PAID
Cannons Grill	FND				500.00
34344 Green Lantern St					
Dana Point CA 92629					
	E				
Attach additional information on appropriately labeled continuation sheets.			TC	TAL* \$	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.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from <u>07/01/2008</u>	FORM 46U
through 09/30/2008	– Page <u>25</u> of <u>26</u>
	I.D. NUMBER
	1307443

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Friends of Scott Schoeffel

NAME OF AGENT OR INDEPENDENT CONTRACTOR

G. John Schoeffel

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications campaign consultants RFD returned contributions MTG meetings and appearances contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CTB t.v. or cable airtime and production costs CVC civic donations PET petition circulating candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events POL polling and survey research staff/spouse travel, lodging, and meals FND transfer between committees of the same candidate/sponsor ND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF VOT voter registration LEG legal defense professional services (legal, accounting) 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 C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Henry Alexander	FND		100.00
c/o 539 West Dunton Ave			
Orange CA 92865			
Ronnie Ciago	FND		200.00
3926 Albury Avenue			
Long Beach CA 90808			
Baba Elefante	FND		200.00
576 Birch Avenue			
Upland CA 91786			
Ron Kobayashi	FND		200.00
539 West Dunton Avenue			
Orange CA 92865			
Attach additional information on appropriately labeled continuation sheets.		TOTAL	* \$ 700.00

^{*} 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.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
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	1307443

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Friends of Scott Schoeffel

NAME OF AGENT OR INDEPENDENT CONTRACTOR

G. John Schoeffel

COI	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalla/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
ЦT	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 OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
David Murdy	FND		200.00
146 Meadowcreek Road			
Brea CA 92821			
Attach additional information on appropriately labeled continuation she	ets.		TOTAL* \$ 200.00

* 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.

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