**CALIFORNIA** Campaign Statement FORM **Cover Page** RECEIVED 19 Statement covers period Date of election if applicable: (Month, Day, Year) For Official Use Only NOV 02 2018 November 6,2018 SEE INSTRUCTIONS ON REVERSE CITY CLERK 1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4. 2. Type of Statement: Officeholder, Candidate Controlled Committee Preelection Statement ☐ Primarily Formed Ballot Measure Quarterly Statement State Candidate Election Committee Committee Semi-annual Statement ☐ Special Odd-Year Report ○ Recall O Controlled ☐ Termination Statement (Also Complete Part 5) O Sponsored (Also file a Form 410 Termination) (Also Complete Part 6) Amendment (Explain below) ☐ General Purpose Committee Primarily Formed Candidate/ O Sponsored Officeholder Committee Small Contributor Committee (Also Complete Part 7) O Political Party/Central Committee I.D. NUMBER 3. Committee Information Treasurer(s) 407766 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NAME OF TREASURER SCOTT ALONSO for Petaluma City Council MAILING ADDRESS STREET ADDRESS (NO P.O. BOX) CITY STATE ZIP CODE AREA CODE/PHONE CITY STATE ZIP CODE AREA CODE/PHONE MAILING ADDRESS CITY STATE ZIP CODE AREA CODE/PHONE CITY ZIP CODE AREA CODE/PHONE OPTIONAL: FAX / E-MAIL ADDRESS OPTIONAL: FAX / E-MAIL ADDRESS 4. Verification I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct Executed or Executed on Executed on Signature of Controlling Officeholder, Candidate, State Measure Proponent Executed on. Signature of Controlling Officeholder, Candidate, State Measure Proponent

**Recipient Committee** 

COVER PAGE

Date Stamp

### Recipient Committee Campaign Statement Cover Page — Part 2

. Officeholder or Candidate Controlled Comm	6.	Primarily Formed Ballo	t Measure	Committee			
NAME OF OFFICEHOLDER OR CANDIDATE SCOTT B ALONSO			NAME OF BALLOT MEASURE				
Member, Petaluma Cit	T NUMBER IF APPLICABLE)  Comui		BALLOT NO. OR LETTER	JURISDICTIO	N		SUPPORT OPPOSE
(	etaluma CA 9495	4	Identify the controlling office			measure prop	oonent, if any.
		ě	NAME OF OFFICEHOLDER, CANE	DIDATE, OR PR	OPONENT		
Related Committees Not Included in this Standard in this statement that are controlled by you ocontributions or make expenditures on behalf of your cand	r are primarily formed to receive		OFFICE SOUGHT OR HELD	in the second	···	DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUMBER		3111.				
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Cand officeholder(s) or candidate(s)	idate/Offic for which this	eholder Col committee is p	mmittee Li	ist names of ed.
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. E	YES NO		NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOUG	SHT OR HELD	
	ON)						SUPPORT OPPOSE
CITY STATE ZIP C	ODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOUG	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER			-			- CITOSE
			NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOUG	3HT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SOUG	SHT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. B							OPPOSE
CITY STATE ZIP C	ODE AREA CODE/PHONE		Attac	ch continuatio	on sheets if ne	ecessary	

# Campaign Disclosure Statement Summary Page

17. LOAN GUARANTEES RECEIVED...... Schedule B, Part 2 \$

**Cash Equivalents and Outstanding Debts** 

Amounts may be rounded to whole dollars.

SUMMARY PAGE

CALIFORNIA

Statement covers period

		fro	om 10-21-18	FORM TOO
SEE INSTRUCTIONS ON REVERSE		th	nrough 11-1-18	Page 3 of 12
Scott Alonse for Potaluma	City Coun	cil 20	18	1.D. NUMBER 1407766
1. Monetary Contributions	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)  \$ 2,381  \$ 2,581  \$ 2,381	* 19, 213  \$ 19, 213  \$ 19, 213	Running in Both th General Elections	mary for Candidates e State Primary and  rough 6/30 7/1 to Date  \$\$
Expenditures Made  6. Payments Made	\$ 5,329 \$ 5,329 \$ 5,329	\$ 17,58 \$ 17,58 \$ 17,58	22. Cumulativ	Summary for State  ve Expenditures Made*  Voluntary Expenditure Limit)  Total to Date
Current Cash Statement  12. Beginning Cash Balance	\$ 4582 2381 5,329 \$ 1,434	To calculate Column E add amounts in Colum A to the corresponding amounts from Column of your last report. So amounts in Column A be negative figures the should be subtracted forevious period amounts is the first report b	*Amounts in this section not not not not not not not not not n	\$nay be different from amounts

filed for this calendar year,

any).

only carry over the amounts from Lines 2, 7, and 9 (if

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

# Schedule A

Amounts may be rounded to whole dollars.

SCHEDULE A

Monetary Contributions Received		to	whole dollars.	Statement cov		CALIFORNIA 460		
				from 10 · 2		F(	ORM TOO	
SEE INSTRUCTION	NS ON REVERSE			through	.18	Page	4 of 12	
NAME OF FILER	alonso for Petaleen	a C	City Counce	Q		I.D. NU	MBER OTIGG	
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	PER ELECTION TO DATE (IF REQUIRED)	
10.22.18	Nicole Reyfe Santa Rosa, cA 95401	DIND COM OTH PTY Scc	Accountant, Reyfe Electric INC	\$200 -				
10.22.18	Eugene Coccotti Petaluma, CA 94975	MIND COM OTH PTY Scc	Chief Executive Officer, Shampakatenals	\$200-		:		
10.22.18	Natasha Nicholson Petaluma, CA 94952	MIND □ COM □ OTH □ PTY □ SCC	Director of content. IABC	\$200-				
10.24.18	David Weinsoff	COM COM OTH PTY SCC	haw office of David J. We most	\$200 -				
10.2418	Steven Moss San Francisco, CA	DIND COM OTH PTY Scc	Economist, M. Cubed	\$50°				
			SUBTOTAL \$	850°°				
Schedule A	A Summary			100-100-100-100-100-100-100-100-100-100	*Cont	ributor C	odes	
	ceived this period – itemized monetary contributions. Schedule A subtotals.)		\$ <u> </u> \$	2361	_ ·	•	al ent Committee than PTY or SCC)	
	ceived this period – unitemized monetary contribution	ns of less thar	n \$100\$	20.00			e.g., business entity)	
3. Total mone (Add Lines	tary contributions received this period. 1 and 2. Enter here and on the Summary Page, Col	umn Aline 1	) TOTAL ¢ Ø	1.381.00	scc.	- Small (	Contributor Committee	
	ago, oor	LIIIO 1	.,			FPF	C Form 460 (Jan/2016)	

FPPC Form 460 (Jan/2016)

# Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA **FORM** 

Statement covers period

				through	1.18	Page _	
NAME OF FILER	t alonso for Petalur	na Ci	ty Connect	)		I.D. NUN	O 7766
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	PER ELECTION TO DATE (IF REQUIRED)
10.24.18	David Miers West Hartford, CT 4107	MIND COM OTH PTY SCC	PINGPLUS Operator. ESPN	\$100.00			
10.25.18	Patrick Sweeny Petaluma CA 95954	□ ND □ COM □ OTH □ PTY □ SCC	Retired	\$100.00			
10.210.18	Jack Tibbetts Santa Rosa CA 95409	COM COM OTH PTY SCC	Executive Director St. Vincent de faul	\$100.00	1		
0.28.18	Herman Hernandez Guerneville, CA 95446	IND □ COM □ OTH □ PTY □ SCC	Public Affairs Pacific Gas & Electric	\$111.00			
0.31.18	Alex Vusicoric	COM COM OTH PTY SCC	Campaign Manager Snapiro-for Longress	\$100.00	\$200.	00	
	94578		SIIRTOTAI ¢	51100			

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

# Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

**CALIFORNIA** 

**FORM** 

Statement covers period

from 10.21.18

				through		
Scott	- alonso for Petalu	me	City Conne	il		107766
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)
10.31.18	ERIN Caristrom Santa Rosa, CA 95407	COM COM OTH PTY Scc	Attorney, Dickenson, peatman, Fogarty	*50°°		
10.31.18	Laura Delehunt Onrida, CA 94563	MND □ COM □ OTH □ PTY □ SCC	Deputy District Attorney Contra Costa County	\$5000		
10.31.18	Mario Lopez San Francisco, OA 94122	DOM COM OTH PTY SCC	Associate Director UC Hastings	\$10000	200.00	
10.31.18	Michele Rossi Petaluma, CA 94954	MIND  COM  OTH  PTY  SCC	Jelf Michele Rossi Photography	\$50 00 Advertisi	ng	
0.31.18	Chelsea tirone San Francisco, CA 94115	MIND COM OTH PTY SCC	Workforce. Specialist City & Cty of SF	\$5000	100.00	
			SUBTOTAL	30000		

#### \*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 A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded

SCHEDULE A (CONT.)

wionetary Contributions Received		to whole (	dollars.	Statement covers period			FORNIA 460
				through	.18	Page _	7 of 12
NAME OF FILER	t alones for Petal	uma	City Con	red		I.D. NU	MBER 67766
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	PER ELECTION TO DATE (IF REQUIRED)
10.31.18	Susan Mackins Thousand Oaks, ca 91362	MND COM OTH PTY SCC	Admin Asst. Markel	200.00			
	Edward Ahn	□ MND □ COM	Environmental				

[0.31./8	Edward Ahn San Francisco, (A 94118	DAND  COM  OTH  PTY  SCC	Environmental Lawyer, Brightline Defense	50.00	\$ wo.08	
11.1.18	Jessica Gorton	MIND □ COM □ OTH □ PTY □ SCC	Legal Assistant Mullen # tilippi	200.00		
11.1.18	merain Brosnan	□ COM □ COTH □ PTY	Sr. District Representative CA State Senate	50.00	\$ 200.00	
11.1.18	North Bay Labor Council AFL-CIO COPE	□IND □COM □OTH □PTY □SCC	·	200.00		
	- · · · · · · · · · · · · · · · · · · ·		SUBTOTAL \$	700.00		

\*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

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

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

Amounts may be rounded to whole dollars.

Statement covers period california 460 form

	DNS ON REVERSE			through # 6 6		Page	O of L
NAME OF FILER	alonso for Petalun	na City	Conneil			I.D. NUMB	ER 07766
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE CALENDAR (JAN. 1 - DE	YEAR	PER ELECTION TO DATE (IF REQUIRED)
10/29/18	Sonoma County Democratic Central Committee  Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Donation PAPC 742474	\$300.00	\$40	0.00	
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				r	
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure					
			SUBTOTAL	\$ 300.00			
	D Summary ontributions and independent expenditures made	e this period. (Includ	de all Schedule D subtotals.)			\$	300.00
2. Unitemize	d contributions and independent expenditures m	ade this period of u	nder \$100	•••••		\$	<i>B</i>
3. Total contr	ributions and independent expenditures made thi	s period. (Add Lines	s 1 and 2. Do not enter on th	ne Summary Page.)	) TOT/	AL \$	300.00

Schedule	
<b>Payments</b>	Made

campaign literature and mailings

Amounts may be rounded to whole dollars.

Statement covers period from 10.21.18

through 11.1.8

Page 9 of 12

I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Scott along for Petaluma City Council

1407764

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 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 transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration

PRO professional services (legal, accounting)

VOT voter registration

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 Fedex Office COPIES \$31.80 OFC Petaluma, CA FACEBOOK Advertising WEB \$1250.00 CMP Rally Campaigns Marjer LIT \$2118.62 mail house postage 205 J'an Francisco.

SUBTOTAL \$ 3,400.32

#### **Schedule E Summary**

1.	Itemized payments made this period. (Include all Schedule E subtotals.)	\$	5,	328.88
2.	Unitemized payments made this period of under \$100	\$		8
3.	Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$		<b>D</b>
4.	Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$	5	328.88

FPPC Form 460 (Jan/2016)

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

Schedule E	
(Continuation Sheet	)
Payments Made	•

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from 10.21.18 CALIFORNIA 460 FORM 460

Scott alonso for Petaluma City Council

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)\* office expenses OFC 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 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 transfer between committees of the same candidate/sponsor TSF LEG legal defense PRO professional services (legal, accounting) voter registration VOT 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
Sonoma Media investments Santa Rosa CA 95401	PRT	Petaluma argus Courier ad	\$756.00
Petajuma, CA 94952	OFC	Thank you notes	\$ 34.58
Rally Campaigns Santrancisco, cop 94102	CSN	Consulting	\$750.00
Conoma County Demo cratic Central Committee L. Sacramento, CA	CTB	Donation	\$300.00
United States Post Office, Martinez, ua	Pos	70 Stage	\$10.00

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

SUBTOTAL \$ 1856.58

Schedule		
(Continua	tion	Sheet)
<b>Payments</b>	Mad	de

Amounts may be rounded

SCHEDULE E (CONT.)

(Continuation Sheet) Payments Made	to whole dollars.		CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through 11 · 1 · 18	Page 1 of 12	
Scott alonso for	Petaluma City Coun	ieil	1.D. NUMBER 1407766	
CODES: If one of the following codes accurate	ly describes the payment, you may enter the code	. Otherwise, describe the payment	•	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*	MBR member communications MTG meetings and appearances OFC office expenses	RAD radio airtime and productio RFD returned contributions SAL campaign workers' salaries		

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Copperfield's Books	OFC	mank you cards	9.68
Petaluma, CA 94952			
Anedot Fee	WEB	Online fundraising tool	68.30
	-		
•			

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

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

Amounts may be rounded to whole dollars.

Statement covers period from 10 - 21 - 18

CALIFORNIA 460

SCHEDULE G

Page 10 of 18

I.D. NUMBER

1407766

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

OF AGENT OR INDEPENDENT CONTRACTOR

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

CMP campaign paraphernalia/misc.

CNS campaign consultants
CTB contribution (explain nonmonetary)\*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

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

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating PHO phone banks

POL polling and survey research

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

PRT print ads

for Petaluma City

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 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 PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT		AMOUNT PAID
Pacific Print Resources	UT Pos	Mailer	2118.52
Emeryville, ca 94608	POS	Mail house, postage	2110.72
ı			

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$ 2/18.52

<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.