Date Stamp

STATE

ZIP CODE

Recipient Committee
Campaign Statement
Cover Page

CALIFORNIA FORM RECEIVED of 14 Page. Statement covers period Date of election if applicable: JAN 24 2019 (Month, Day, Year) For Official Use Only 10/21/18 CITY CLERK 12/31/19 11/6/18 SEE INSTRUCTIONS ON REVERSE through 1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4. 2. Type of Statement: Primarily Formed Ballot Measure ✓ Preelection Statement Officeholder, Candidate Controlled Committee Quarterly Statement O State Candidate Election Committee Committee Semi-annual Statement Special Odd-Year Report O 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 O Small Contributor Committee (Also Complete Part 7) O Political Party/Central Committee I.D. NUMBER Treasurer(s) 3. Committee Information 1361583 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NAME OF TREASURER Mike Harris Friends of Mike Harris for Mayor of Petaluma 2018 MAILING ADDRESS STREET ADDRESS (NO P.O. BOX) CITY ZIP CODE STATE AREA CODE/PHONE Petaluma CA 94975

4.	Veri	fication	

CITY

CITY

Petaluma

Petaluma

OPTIONAL: FAX / E-MAIL ADDRESS

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information of	ontaine	d he	rein and in the attached schedules is true and complete.
I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information of certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.	MI	n	1

AREA CODE/PHONE

AREA CODE/PHONE

unuel penal	ty of perjury under the laws of the state of
Executed on .	1-24-19
	Date
Executed on .	Date
Executed on .	Dale
Executed on .	Date

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

STATE

STATE

CA

CA

ZIP CODE

ZIP CODE

94975

94952

Bv	MYEHZ
٥, ــ	Signature of Treasure) or Assistant Treasurer
Ву	Signature of Controlling Officeholder Candidate, State Measure Proponent or Responsible Officer of Sponsor
Ву _	Signature of Controlling Officeholder, Candidate, State Measure Proponent
Ву 🕳	Signature of Controlling Officeholder, Candidate, State Measure Proponent

NAME OF ASSISTANT TREASURER, IF ANY

OPTIONAL: FAX / E-MAIL ADDRESS

MAILING ADDRESS

CITY

AREA CODE/PHONE

Recipient Committee Campaign Statement Cover Page — Part 2

CALIFORNIA FORM	460
	11.1

Page _____ of ____

NAME OF OFFICEHOLDER OR CANDIDATE				NAME OF BALLOT MEASURE				
Mike Harris								
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND	DISTRICT NUMBE	R IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTI	NC		SUPPORT
Mayor of Petaluma 2018								OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREE	T) CITY	STATE ZIP						
F	Petaluma	CA 94952		Identify the controlling offic			neasure prop	onent, if any.
		•		NAME OF OFFICEHOLDER, CA	NDIDATE, OR PE	ROPONENT		
Related Committees Not Included in the	his Statement	: List any committees						
not included in this statement that are controlled be contributions or make expenditures on behalf of year.	y you or are prim			OFFICE SOUGHT OR HELD			DISTRICT NO. I	FANY
contributions or make expenditures on behalf of ye	our candidacy.							
COMMITTEE NAME	I.D. NUI	MBER		· · · · · · · · · · · · · · · · · ·		I.		
NAME OF TREASURER	CONTR	OLLED COMMITTEE?	7.	Primarily Formed Can	didate/Offic	eholder Cor	nmittee <i>Li</i> s	t names of
TAME OF TREADURER				officeholder(s) or candidate(s	s) for which this	s committee is p	rimarily forme	ď.
		ES INO						
COMMITTEE ADDRESS STREET ADDRESS (N		ES NO		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	
COMMITTEE ADDRESS STREET ADDRESS (N		ES NO		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	SHT OR HELD	SUPPORT
		AREA CODE/PHONE						
	NO P.O. BOX)			NAME OF OFFICEHOLDER OR		OFFICE SOUG		OPPOSE
	ZIP CODE	AREA CODE/PHONE						OPPOSE
CITY STATE	NO P.O. BOX)	AREA CODE/PHONE			CANDIDATE		SHT OR HELD	OPPOSE SUPPORT OPPOSE
CITY STATE	ZIP CODE	AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	SHT OR HELD	OPPOSE SUPPORT
CITY STATE COMMITTEE NAME	ZIP CODE	AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	SHT OR HELD SHT OR HELD	OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE
CITY STATE COMMITTEE NAME NAME OF TREASURER	ZIP CODE I.D. NUM CONTR	AREA CODE/PHONE //BER OLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	SHT OR HELD SHT OR HELD	☐ OPPOSE ☐ SUPPORT ☐ OPPOSE ☐ SUPPORT ☐ OPPOSE ☐ SUPPORT
CITY STATE	ZIP CODE I.D. NUM CONTR	AREA CODE/PHONE //BER OLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	SHT OR HELD SHT OR HELD	OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE
CITY STATE COMMITTEE NAME NAME OF TREASURER	ZIP CODE I.D. NUM CONTR	AREA CODE/PHONE //BER OLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	SHT OR HELD SHT OR HELD	☐ OPPOSE ☐ SUPPORT ☐ OPPOSE ☐ SUPPORT ☐ OPPOSE ☐ SUPPORT

Campaign Disclosure Statement Summary Page

19. Outstanding Debts...... Add Line 2 + Line 9 in Column B above \$

Amounts may be rounded to whole dollars.

SUMMARY PAGE

Statement covers period

Summary Page		State			ement covers period 10/21/18	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE					through	12/31/18	Page3 of
NAME OF FILER Friends of Mike Harris for Mayor of Petaluma 2018							I.D. NUMBER 1361583
Contributions Received	(F	Column A TOTAL THIS PERIOD ROM ATTACHED SCHEDULES)		Column CALENDAR Y TOTAL TO D	ÆAR	Running in Both th	nmary for Candidates ne State Primary and
1. Monetary Contributions Schedule A, Line 3	\$	3,000.00	\$	36,2	244.00	General Elections	W
2. Loans Received Schedule B, Line 3		0			0		through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	3,000.00	\$		244.00	20. Contributions Received \$	\$
4. Nonmonetary Contributions		0			045.45	21. Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVEDAdd Lines 3 + 4	\$	3,000.00	\$	45,2	289.45	Made \$	\$
Expenditures Made	OLISHIO CONTRACTOR					Expenditure Limit	Summary for State
6. Payments Made Schedule E, Line 4	\$	16,712.42	\$	46,8	309.57	Candidates	outilitary for otate
7. Loans Made Schedule H, Line 3		0					
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	16,712.42	\$	46,8	309.57	22. Cumulati (If Subject to	ive Expenditures Made* o Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)		0			0	Date of Election	Total to Date
10. Nonmonetary Adjustment		0)45 <u>.45</u>	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE	\$	16,712.42	\$	55,8	355.02		\$
Current Cash Statement							\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$		То	calculate Colum	nn B.		
13. Cash Receipts		3,000.00	ad	d amounts in Co	olumn		
14. Miscellaneous Increases to Cash Schedule I, Line 4		250.00	am	o the correspon lounts from Col	ımn B	*Amounts in this section reported in Column B.	may be different from amounts
15. Cash Payments		16,712.42		your last report. lounts in Colum		veperred in Column 5.	
16. ENDING CASH BALANCEAdd Lines 12 + 13 + 14, then subtract Line 15	\$	2,713.71	be	negative figure	s that		
If this is a termination statement, Line 16 must be zero.			pre	ould be subtract evious period an s is the first repo	nounts. If		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$		file on	d for this calend y carry over the	lar year, amounts		
Cash Equivalents and Outstanding Debts			fro an	m Lines 2, 7, ar	ıd 9 (if		
18. Cash Equivalents See instructions on reverse	\$		l ~ '	, r.			

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

Schedule A

Amounts may be rounded

SCHEDULE A

Monetary Contributions Received SEE INSTRUCTIONS ON REVERSE		to	whole dollars.	12	21/18 2/31/18	CALIFORNIA 460 FORM	
SEE INSTRUCTION	DNS ON REVERSE			through12	<u> </u>	Page	
	Mike Harris for Mayor of Petaluma 2018	0.00				1.D. NUME	
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. 3	AR	PER ELECTION TO DATE (IF REQUIRED)
10/31/18	Bridget Mackay Petaluma, CA 94954	IND COM OTH PTY SCC	Self Law Office of Bridget Mackay	200.00	200.0	00	
10/24/18	Elizabeth Marquardt Petaluma, CA 94952	IND COM OTH PTY SCC	Retired	50.00	50.0	00	
10/18/18	Christina Wallis Santa Rosa, CA 95403	☑IND □COM □OTH □PTY □SCC	Attorney Carle, Mackie, Power & Ross	200.00	200.0	00	
10/22/18	Collette Michaud Petaluma, CA 94952	☑IND □COM □OTH □PTY □SCC	Non-Profit Executive Children's Museum of Sonoma County	200.00	300.0	00 *	Refund of excess sent back to donor
10/14/18	Natasha Nicholson Petaluma, CA 94952	☑ IND □ COM □ OTH □ PTY □ SCC	Director of Content IABC	200.00	200.0	00	
			SUBTOTAL \$	850.00			
 Amount red (Include all Amount red Total mone 	A Summary ceived this period – itemized monetary contributions. I Schedule A subtotals.) ceived this period – unitemized monetary contribution etary contributions received this period. I and 2. Enter here and on the Summary Page, Colu	s of less thar	\$100 <u>all itenized</u> \$	3,000.00 8	IND - I COM - OTH - PTY -	(other that Other (e.g Political Page	Committee n PTY or SCC) ., business entity)

FPPC Form 460 (Jan/2016)

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars

SCHEDULE A (CONT.)

nonetary Contributions Received	to whole dollars,	State	ment covers period	CALIFORNIA A CO
		from	10/21/18	CALIFORNIA 460
		through .	12/31/19	- Page 5 of 14
AME OF FILER				I.D. NUMBER
Friends of Mike Harris for Mayor of Petaluma 2018				1361583
	IE AN INDUVERIAL EN	TED		

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)
9/19/18	Nicole Reyff Santa Rosa, CA 95401	IND COM OTH PTY	Accounting Reyff Electric, Inc.	200.00	200.00	
9/18/18	Eugene Ceccotti Petaluma, CA 94952	☑ IND □ COM □ OTH □ PTY □ SCC	CEO Shamrock Materials	200.00	200.00	
10/11/18	Operating Engineers Local #3 Alameda, CA 94502 ID# 891395	□IND □COM ☑OTH □PTY □SCC		200.00	200.00	
10/22/18	Greer Bradley Petaluma, CA 94954	IND COM OTH PTY	Occupational Therapist Sonoma Valley Hospital	200.00	200.00	
10/22/18	Peter Bradley Petaluma, CA 94954	☑IND □COM □OTH □PTY □SCC	Aircraft Mechanic REACH Air Medical Service	200.00	200.00	
			SUBTOTAL \$	1000.00		

*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 A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA ACO

Statement covers period

100.00

450.00

SUBTOTAL \$

				from10/2	1/18	F	ORM 400
				through12/	31/19	Page _	6 of 14
NAME OF FILER				•		I.D. NU	MBER
Friends of I	Mike Harris for Mayor of Petaluma 2018					13615	83
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)
10/18/18	Eric Koenigshofer Occidental, CA 95465	IND COM OTH PTY	Self Attorney	50.00	50	.00	
11/2/18	Mark Pappas Petaluma, CA 94952	☑IND □COM □OTH □PTY □SCC	Retired	50.00	50	.00	
11/2/18	Tim Nelson Petaluma, CA 94952	IND COM OTH PTY	Property Manager English Street Properties	100.00	100.	.00	
11/3/18	Gary Lentz Santa Rosa, CA 95409	☑IND □COM □OTH □PTY □SCC	Mortgage Loan Officer Pinnacle Capital	150.00	150.	.00	

Retired

✓ IND

СОМ

□ PTY □ SCC

*Contributor Codes

IND - Individual

11/2/18

COM – Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

Wayne Wilson

Petaluma, CA 94952

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period

wonetary	Contributions Received	to whole (uonars.	Statement cov	ers period	CALIF FO	ORNIA 460
				through12/	/31/19	Page	7 of 14
NAME OF FILER						I.D. NUN	MBER
Friends of N	Mike Harris for Mayor of Petaluma 2018					136158	33
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)
11/3/18	PORAC ID# 810830 Sacramento, CA 95834	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		200.00	200	.00	
11/4/18	Teamsters-Drive Committee ID# C00032979 Washington, DC 20001-2198	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC	Ck#1123 for \$300.00 overage given to the non-profit Petaluma Educational Foundation	500.00	500.	00 🔏	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
			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

Schedule E Payments Made Amounts may to whole to				State	ment covers period		SCHEDULE CALIFORNIA 460	
•				from	10/21/18	FOR	(IVI	
SEE INSTRUCTIONS ON REVERSE				through	12/31/19	Page	of 194	
Friends of Mike Harris for Mayor of Petaluma 2018						1.D. NUMBI 1361583		
CODES: If one of the following codes accurately describe 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 com MTG meetings and OFC office expens PET petition circul PHO phone banks POL polling and si POS postage, deli	munications d appearance es ating urvey resear very and me	es	RAD rad RFD retu SAL can TEL t.v. TRC can TRS stat TSF tran VOT vote	cribe the payment. io airtime and production irrned contributions inpaign workers' salaries or cable airtime and produdidate travel, lodging, an f/spouse travel, lodging, isfer between committees or registration rmation technology costs	luction costs of meals and meals s of the same		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	CRIPTION OF	PAYMENT		AMOUNT PAID	
PayPal								
San Jose, CA 95131		FND	Fundraising Fees	to use pla	tform		24.10	
Collette Michaud							***	
Petaluma, CA 94952		RFD	Refund of excess	donation			100.00	
Quality Printing Services, Inc.					7			
Petaluma, CA 94952		CMP	Vinyl Banner				154.84	
* Payments that are contributions or independent expenditures must also be	summarized on Sche	dule D.			su	BTOTAL \$	278.94	
Schedule E Summary								
1. Itemized payments made this period. (Include all Schedule	e E subtotals.)				**************************	φ	11242	
2. Unitemized payments made this period of under \$100					allitenized	\$	B	

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....\$

Schedule	E
(Continua	tion Sheet)
Payments	Made

Santa Rosa, CA 95404

Amounta mouths rounded

	SCHEDULE E ((CONT.)
--	--------------	---------

Continuation Sheet) Payments Made	to whole dollars.	Statement covers period from 10/21/18 through 12/31/19	FORM 460
EE INSTRUCTIONS ON REVERSE AME OF FILER Friends of Mike Harris for Mayor of Petaluma 2018		unough	I.D. NUMBER 1361583

Friends of Mike Harris for Mayor of Petaluma 2018					1361583
CODES: If one of the following codes accurately describes 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 of meetings of office experience office experience of phone bar polling and	ommunications and appearance enses culating nks d survey researd delivery and mes	RAI SS RFI SAI TEL TRO TRO SSENGER SERVICES TSF al, accounting) VO	radio airtime and production of returned contributions campaign workers' salaries t.v. or cable airtime and production candidate travel, lodging, and staff/spouse travel, lodging, airtransfer between committees	oction costs meals nd meals of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCRIPT	ON OF PAYMENT	AMOUNT PAID
Delphi Santa Rosa, CA 95404		CNS	Consulting Services		5000.00
Delphi		POL	Survey Canvas		1049.00

Sonoma Media Investments, LLC Ad in Argus-Courier PRT 756.00 Santa Rosa, CA 95401 Sonoma Media Investments, LLC

Ad in Argus-Courier PRT 372.00 Santa Rosa, CA 95401

USPS Stamps OFC 250.00 Petaluma, CA 94954

SUBTOTAL \$ * Payments that are contributions or independent expenditures must also be summarized on Schedule D. 7427.00

Schedule E
(Continuation Sheet)
Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCF	IEDI.	ΙF	F	(CONT.)
001				CON I.

Stater	ment covers period	CALIFORNIA 460
from	10/21/18	FORM 400
through .	12/31/18	Page 10 of 14
		I.D. NUMBER
		1361583

Friends of Mike Harris for Mayor of Petaluma 2018

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 POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings WEB information technology costs (internet, e-mail) PRT print ads

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
СМР	Campaign Piece	1,443.88
СМР	Design for Campaign Piece	750.00
TRS	Meals for volunteers	106.77
СМР	Digital Ads	750.00
PRT	Ad in The Press Democrat	2268.00
	CMP TRS CMP	CMP Campaign Piece CMP Design for Campaign Piece TRS Meals for volunteers CMP Digital Ads

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

SUBTOTAL \$

Schedule	
(Continua	tion Sheet)
Payments	Made

Amounts may be rounded to whole dollars.

PRT print ads

COLUED		F 101	~
SCHED	ULE	E (C)	JN L

Statement covers period	CALIFORNIA 160
from10/21/18	FORM 400
through 12/31/19	Page
	I.D. NUMBER
	1361583

SEE INSTRUCTIONS ON REVERSE

campaign literature and mailings

NAME OF FILER

LIT

Friends of Mike Harris for Mayor of Petaluma 2018

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

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 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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Facebook Menlo Park, CA 94025	СМР	Digital Ads	155.47	
Costco Rohnert Park, CA 94928	FND	Food for election night event	223.40	
BevMo Petaluma, CA 94952	FND	Drinks for election night event	116.09	
Petaluma Educational Foundation Petaluma, CA 94952	CVC	Civic donation to PEF	200.00	
Facebook Menlo Park, CA 94025	CMP	Digital Ads	750.00	

1444.96

SUBTOTAL \$

Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

campaign literature and mailings

NAME OF FILER

Amounts may be rounded to whole dollars.

Statem	ent covers period	CALIFORNIA	420
from	10/21/18	FORM	400
through _	12/31/19	Page 12	of <u> Y</u>
· · · · · · · · · · · · · · · · · · ·		I.D. NUMBER	
		1361583	

Friends of Mike Harris for Mayor of Petaluma 2018

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 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 professional services (legal, accounting) VOT voter registration

PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Safeway Food for election night event **FND** 310.03 Petaluma, CA 94952 SC Graphic Design Graphic Design work for campaign piece PRO 418.21 Santa Rosa, CA 95404 Petaluma Market Food for election night event **FND** 47.49 Petaluma, CA 94952 Petaluma Educational Foundation Civic donation to PEF for campaign contribution CVC 300.00 Petaluma, CA 94952 overage from the \$500 donation from the Teamsters Office Depot Thank you gifts for volunteers OFC 398.87 Rohnert Park, CA 94928

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

SUBTOTAL \$

Schedule E
(Continuation Sheet)
Payments Made

(Continuation Sheet)	to whole dollars.	Statement covers period	CALIFORNIA 460	
Payments Made		from10/21/18	FORM	
SEE INSTRUCTIONS ON REVERSE		through 12/31/19	Page 13 of 14	
NAME OF FILER			I.D. NUMBER	
Friends of Mike Harris for Mayor of Petaluma 20	18		1361583	

COL	PES: If one of the following codes accurately describes	; the	payment, yo	ou may enter the code.	Otherwise,	describe the payment.	
CMP	campaign paraphernalia/misc.	MBR	member comi	munications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and	appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expense	es	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circula	ating	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 su	ırvey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*			very and messenger services	TSF	transfer between committees of the same candidate/spi	onsor
LEG	legal defense	PRO	professional s	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 CODE OR DESCRIPTION OF DAYMENT AMOUNT PAID						

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook Menlo Park, CA 94025	СМР	Digital Ads	468.27
Secretary of State Sacramento, CA 95814	FIL	Secretary of State annual fee	50.00
Petaluma POAP Petaluma, CA 94975	cvc	Civic donation to the POAP	250.00

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

SUBTOTAL \$

Schedule Miscellan	eous Increases to Cash	Amounts may be rounded to whole dollars.	Statement covers period from10/21/18	CALIFORNIA 46
SEE INSTRUCTION	ONS ON REVERSE		through12/31/19	Page 14 of 14
Friends of M	like Harris for Mayor of Petaluma 2018			1361583
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DE	ESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
11/2/18	Petaluma Elks Lodge #901 Petaluma, CA 94954	Refund of secul campaign even	rity deposit from September t	250.00
Attach addi	itional information on appropriately labeled continuation sheets.		SUBTOTAL	\$ 250.00
Schedule I	Summary			
	creases to cash this period		•	<u>)</u>
	d increases to cash of under \$100 this period			-
3. Total of all	interest received this period on loans made to others. (Sc	hedule H, Column (e).)	\$0) -

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the