

Recipient Committee
Campaign Statement
Cover Page

COVER PAGE

CALIFORNIA FORM 460

Date Stamp

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Page 1 of 1

For Official Use Only

SEE INSTRUCTIONS ON REVERSE

Statement covers period
from 7-1-18
through 9-22-18

Date of election if applicable:
(Month, Day, Year)

11/6/18

1. Type of Recipient Committee: All Committees – Complete Parts 1, 2, 3, and 4.

- ☒ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall
(Also Complete Part 5)
- ☐ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee
- ☐ Primarily Formed Ballot Measure Committee
☐ Controlled
☐ Sponsored
(Also Complete Part 6)
- ☐ Primarily Formed Candidate/Officeholder Committee
(Also Complete Part 7)

2. Type of Statement:

- ☒ Preelection Statement
☐ Semi-annual Statement
☐ Termination Statement
(Also file a Form 410 Termination)
☐ Amendment (Explain below)
- ☐ Quarterly Statement
☐ Special Odd-Year Report

3. Committee Information

I.D. NUMBER
1361583

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

Friends of Mike Harris for Mayor of Petaluma 2018

STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE
Petaluma CA 94952

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

CITY STATE ZIP CODE AREA CODE/PHONE
Petaluma CA 94975

OPTIONAL: FAX / E-MAIL ADDRESS

Treasurer(s)

NAME OF TREASURER

Kathleen Doyle

MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE
Petaluma CA 94975

NAME OF ASSISTANT TREASURER, IF ANY

N/A

MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE

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 on 9-27-18
Date

Executed on 9-27-18
Date

Executed on
Date

Executed on
Date

By [Signature]
Signature of Treasurer or Assistant Treasurer

By [Signature]
Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

By
Signature of Controlling Officeholder, Candidate, State Measure Proponent

By
Signature of Controlling Officeholder, Candidate, State Measure Proponent

Recipient Committee
Campaign Statement
Cover Page — Part 2

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

Page 2 of 17

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

Mike Harris

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

Mayor of Petaluma 2018

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Petaluma CA 94952

Related Committees Not Included in this Statement: *List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.*

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER

JURISDICTION

☐ SUPPORT
☐ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee *List names of officeholder(s) or candidate(s) for which this committee is primarily formed.*

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period from <u>7/1/18</u> through <u>9/22/18</u>		CALIFORNIA FORM 460 Page <u>3</u> of <u>17</u>
I.D. NUMBER 1361583		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Friends of Mike Harris for Mayor of Petaluma 2018

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions..... Schedule A, Line 3	\$ <u>16,779.00</u>	\$ <u>26,574.00</u>
2. Loans Received..... Schedule B, Line 3	<u>0</u>	<u>0</u>
3. SUBTOTAL CASH CONTRIBUTIONS..... Add Lines 1 + 2	\$ <u>16,779.00</u>	\$ <u>26,574.00</u>
4. Nonmonetary Contributions..... Schedule C, Line 3	<u>5,401.40</u>	<u>7,320.64</u>
5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3 + 4	\$ <u>22,180.40</u>	\$ <u>33,894.64</u>

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contributions Received	\$ _____	\$ _____
21. Expenditures Made	\$ _____	\$ _____

Expenditures Made

6. Payments Made..... Schedule E, Line 4	\$ <u>12,224.01</u>	\$ <u>12,664.97</u>
7. Loans Made..... Schedule H, Line 3	<u>0</u>	<u>0</u>
8. SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7	\$ <u>12,224.01</u>	\$ <u>12,664.97</u>
9. Accrued Expenses (Unpaid Bills)..... Schedule F, Line 3	<u>0</u>	<u>0</u>
10. Nonmonetary Adjustment..... Schedule C, Line 3	<u>5,401.40</u>	<u>7,320.64</u>
11. TOTAL EXPENDITURES MADE..... Add Lines 8 + 9 + 10	\$ <u>17,625.41</u>	\$ <u>19,985.61</u>

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)	
Date of Election (mm/dd/yy)	Total to Date
____/____/____	\$ _____
____/____/____	\$ _____

Current Cash Statement

12. Beginning Cash Balance..... Previous Summary Page, Line 16	\$ <u>22,383.32</u>
13. Cash Receipts..... Column A, Line 3 above	<u>16,779.00</u>
14. Miscellaneous Increases to Cash..... Schedule I, Line 4	<u>0</u>
15. Cash Payments..... Column A, Line 8 above	<u>12,224.01</u>
16. ENDING CASH BALANCE..... Add Lines 12 + 13 + 14, then subtract Line 15	\$ <u>26,938.31</u>

If this is a termination statement, Line 16 must be zero.

17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2	\$ _____
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Cash Equivalents and Outstanding Debts

18. Cash Equivalents..... See instructions on reverse	\$ _____
19. Outstanding Debts..... Add Line 2 + Line 9 in Column B above	\$ _____

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

*Amounts in this section may be different from amounts reported in Column B.

Schedule A Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period from <u>7-1-18</u> through <u>9-22-18</u>		CALIFORNIA FORM 460
Page <u>4</u> of <u>17</u>		
NAME OF FILER		I.D. NUMBER 1361583

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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)
9/22/18	Roxane Meier Nampa, ID 83686	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired	100.00	100.00	
9/10/18	Lori-Enochs-Torkelson Petaluma, CA 94954	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	CPA Torkelson & Associates	100.00	100.00	
9/11/18	Francesca Smith Petaluma, CA 94954	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Vice President McKenzie Smith Eage West, Insurance, LLC	100.00	100.00	
9/10/18	Karren Bell Newman Petaluma, CA 94954	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Realtor Broker RE/MAX	50.00	50.00	
9/21/18	Stephanie Nemoede Petaluma, CA 94952	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Licensed Phychiatric Technician OADS	100.00	100.00	
SUBTOTAL \$				450.00		

Schedule A Summary

1. Amount received this period – itemized monetary contributions.

(Include all Schedule A subtotals.)\$ 16,779.00

2. Amount received this period – unitemized monetary contributions of less than \$100\$ 0 *All itemized*

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.).....**TOTAL \$** 16,779.00

*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 - Monetary Contributions

5 of 17

Date Received	Full Name, Street & Zip Code of Contributor	Contributor Code	If an individual, enter occupation & employer	Amount Received this period	Cumulative to date Calendar Year	Notes
8/4/2018	Pamela Bertagnolli Petaluma, CA 94952	Ind	Retired Nurse	100.00	100.00	
9/10/2018	Sarah Burnham Petaluma, CA 94952	Ind	CEO of Redwood Building Maintenance Co., Inc.	50.00	50.00	
9/10/2018	Redwood Building Maintenance Co., Inc. Petaluma, CA 94954	Other		100.00	100.00	
9/11/2018	David Feere Petaluma, CA 94952	Ind	Retired	100.00	100.00	
9/12/2018	Max Mickelsen Petaluma, CA 94952	Ind	Self-Law Offices of Max Mickelsen	100.00	100.00	
9/12/2018	Clean Team Janitorial Petaluma, CA 94954	Other		50.00	75.00	
9/12/2018	Steve Countourtotis Petaluma, CA 94954	Ind	Retired	50.00	50.00	
9/10/2018	William Boyd 1520 Petaluma, CA 94954	Ind	Retired	25.00	25.00	
7/9/2018	Kathleen Stavrinides Petaluma, CA 94952	Ind	Retired	100.00	100.00	
9/21/2018	Kathleen Stavrinides Petaluma, CA 94952	Ind	Retired	200.00	300.00	\$100.00 refund sent
9/12/2018	Nanette Hromalik Petaluma, CA 94952	Ind	Retired	30.00	30.00	
9/19/2018	Irma Wilson Petaluma, CA 94954	Ind	Retired	100.00	100.00	
9/18/2018	Bill Dodd for Senate 2020 Sacramento, CA 95841 ID# 1392482	Other		200.00	200.00	
9/11/2018	Ghilotti Bros. Contractors San Rafael, CA 94901	Other		250.00	250.00	\$50.00 refund sent
9/6/2018	Theresa Haire Petaluma, CA 94952	Ind	Retired	50.00	50.00	
9/6/2018	Mike Haire Petaluma, CA 94952	Ind	Retired	50.00	50.00	
9/12/2018	Kastania Vineyards Petaluma, CA 94952	Other		100.00	100.00	
9/6/2018	ATM Eengineering Folsom, CA 95630	Other		200.00	200.00	
8/27/2018	Thomas Metcalf Carson City, NV 89703	Ind	President, Metcalf Builders, Inc.	200.00	200.00	
9/18/2018	Jack Withington Petaluma, CA 94954	Ind	Retired	25.00	25.00	
9/11/2018	Pongo's Kitchen & Tap Petaluma, CA 94954	Other		200.00	200.00	
9/12/2018	Rosalind Johnson Petaluma, CA 94952	Ind	None	100.00	100.00	
9/14/2018	Esther Schau Petaluma, CA 94952	Ind	Petaluma Chamber Ambassador	50.00	50.00	
9/14/2018	Irv Piotrkowski Petaluma, CA 94952	Ind	Self-Law Offices of Irv Piotrkowski	100.00	100.00	
9/12/2018	Pauline Wood Petaluma, CA 94952	Ind	Owner-KOA Petaluma	200.00	200.00	
8/24/2018	Bryce Clutts Minden, NV 89423	Ind	President, ACCO Development Group, LLC	200.00	200.00	
9/6/2018	Jeakhoward, LLC Petaluma, CA 94952	Other		200.00	200.00	
9/11/2018	Walter Bragdon Petaluma, CA 94952	Ind	Retired	100.00	100.00	
9/11/2018	Marilyn Bragdon Petaluma, CA 94952	Ind	Retired	100.00	100.00	
8/26/2018	Thomas Lovold Windsor, CA 95492	Ind	General Contractor-Lovold Construction	200.00	200.00	
9/13/2018	Patrecia Graham Petaluma, CA 94952	Ind	Retired	100.00	100.00	
9/16/2018	Angelo Bresciani Petaluma, CA 94954	Ind	Retired	50.00	50.00	
9/15/2018	Alberta Winterboer Petaluma, CA 94954	Ind	Retired	25.00	25.00	
9/13/2018	Connie Brandner Petaluma, CA 94952	Ind	Retired	40.00	40.00	
9/15/2018	J. Tim Christensen Petaluma, CA 94952	Ind	Retired Police Lt.	75.00	75.00	
9/18/2018	Chris Caudill Petaluma, CA 94954	Ind	Owner-Roy's Chicago Dogs	50.00	50.00	
9/10/2018	Barbara Madick Petaluma, CA 94952	Ind	Retired	99.00	99.00	
9/14/2018	Dean Westergard Petaluma, CA 94954	Ind	Retired	25.00	25.00	
9/12/2018	John Scharer Petaluma, CA 94954	Ind	Retired	100.00	100.00	
9/9/2018	Donald Smith Petaluma, CA 94954	Ind	Retired	200.00	200.00	
9/7/2018	Don Streeper Penn Grove, CA 94951	Ind	Retired Recreation Coordinator, City of Petaluma	100.00	100.00	
9/14/2018	Carol Porter Petaluma, CA 94952	Ind	Realtor-Coldwell Banker	50.00	50.00	
9/15/2018	Mike Harris Petaluma, CA 94952	Ind	Executive, CrossCheck, Inc.	1000.00	1100.00	
9/12/2018	Ernest Yates Petaluma, CA 94954	Ind	Retired	100.00	100.00	
9/14/2018	Cynthia Kearney Petaluma, CA 94954	Ind	Retired	100.00	100.00	
9/12/2018	Tom Booyd 215 Petaluma, CA 94952	Ind	Retired	100.00	100.00	
9/8/2018	Elias Husary Petaluma, CA 94952	Ind	CEO Nine Eighteen Medical	200.00	200.00	
9/8/2018	Gina Husary Petaluma, CA 94952	Ind	Housewife	200.00	200.00	
9/13/2018	Amy Favia Petaluma, CA 94954	Ind	Licensed RDA-Permalia Dental Care	40.00	40.00	
9/13/2018	Loretta Hartley Petaluma, CA 94954	Ind	Retired	50.00	50.00	
9/9/2018	James Forni Petaluma, CA 94954	Ind	Retired	50.00	50.00	
9/6/2018	Kathy Brandal Petaluma, CA 94952	Ind	Retired	200.00	200.00	
9/7/2018	Wendy Harrison Petaluma, CA 94954	Ind	Retired	50.00	50.00	
9/7/2018	James Paddor Petaluma, CA 94952	Ind	Retired	100.00	100.00	
9/6/2018	Ed Anzore Petaluma, CA 94954	Ind	Retired	50.00	50.00	
9/10/2018	Teresa Lampe Petaluma, CA 94954	Ind	Housewife	100.00	100.00	
8/26/2018	Ave Seltsam Petaluma, CA 94952	Ind	Security-CSS, Inc.	100.00	100.00	
9/7/2018	David Coe Petaluma, CA 94954	Ind	Retired	50.00	50.00	
9/6/2018	Karen Chambliss-Abraham Petaluma, CA 94954	Ind	Retired	100.00	100.00	
9/6/2018	Ralph Sartori Petaluma, CA 94954	Ind	Retired	50.00	50.00	
9/6/2018	Ali Afshar Petaluma, CA 94954	Ind	Producer, ESX, Inc.	200.00	200.00	
9/3/2018	Mary McCaffrey Petaluma, CA 94952	Ind	Retired	50.00	50.00	
8/20/2018	Nick Provenzano Petaluma, CA 94952	Ind	Video Editor-Lucas Film	50.00	50.00	
9/1/2018	James Cerf Petaluma, CA 94952	Ind	Retired	200.00	200.00	
8/23/2018	ICON Rancho Cordova, CA 95742	Other		200.00	200.00	
9/1/2018	Moe Cerf Petaluma, CA 94952	Ind	Housewife	200.00	200.00	

Schedule A-Monetary Contributions

6 of 17

Date Received	Full Name, Street & Zip Code of Contributor	Contributor Code	If an individual, enter occupation & employer	Amount Received this period	Cumulative to date Calendar Year	Notes
8/16/2018	Michael Wright Santa Rosa, CA 95402	Ind	Owner-Wright Contracting	200.00	200.00	
8/15/2018	Robert Stein Berkeley, CA 94705	Ind	Attorney-Coblentz Patch Duffy & Bass, LLP	200.00	200.00	
8/27/2018	Matthew White incline Village, NV 89451	Ind	CEO-Basin Street Properties	200.00	200.00	
8/27/2018	Melissa White Incline Village, NV 89451	Ind	Housewife	200.00	200.00	
8/23/2018	Will Thomsen Petaluma, CA 94952	Ind	Driver-UPS	50.00	50.00	
8/20/2018	Gerald Overzet Petaluma, CA 94952	Ind	Retired	20.00	20.00	
8/15/2018	Trevor Pitts Petaluma, CA 94952	Ind	Retired	200.00	200.00	
8/23/2018	Daniel Canales Petaluma, CA 94954	Ind	Representative-Health Markets Agency	200.00	200.00	
8/18/2018	John Martin Petaluma, CA 94952	Ind	Retired	75.00	75.00	
8/17/2018	Gary Schindler Petaluma, CA 94954	Ind	Realtor-Coldwell Banker	100.00	100.00	
8/8/2018	Laura Giraud Petaluma, CA 94954	Ind	Real Estate Manager-SMART	50.00	50.00	
8/10/2018	Steven Gatti Petaluma, CA 94954	Ind	Wholesale Florist-Gatti Nursery	200.00	200.00	
8/21/2018	William White Sausalito, CA 94965	Ind	Chairman-Basin Street Properties	200.00	200.00	
8/21/2018	Patricia White Sausalito, CA 94965	Ind	Retired	200.00	200.00	
8/12/2018	Mark Sturges Petaluma, CA 94952	Ind	Director-Interactive Displays	100.00	100.00	
8/15/2018	Barbara Creamer Petaluma, CA 94954	Ind	Founder-Become Consulting & Parathyroid Peeps	150.00	150.00	
8/15/2018	Michael Nistler Petaluma, CA 94952	Ind	Owner-California Travel Videos	50.00	50.00	
8/12/2018	Debbie Barella Petaluma, CA 94954	Ind	None-Volunteer at Contra Costa Animal Shelter	25.00	25.00	
8/1/2018	Margarita Browne Petaluma, CA 94952	Ind	Retired	200.00	200.00	
7/31/2018	Smith Dollar, PC Santa Rosa, CA 95401	Other		100.00	100.00	
7/23/2018	Anthony O'Brien Petaluma, CA 94952	Ind	CEO-Top Speed Data Communications, Inc.	200.00	200.00	
8/13/2018	Joe Sturla Petaluma, CA 94952	Ind	Vice President Affinity Marketing-Long Term Care Resources	200.00	200.00	
8/13/2018	Lynn Fazio Petaluma, CA 94952	Ind	Retired-Autodesk	200.00	200.00	
7/25/2018	Alice Stuehmeyer Petaluma, CA 94954	Ind	Retired	100.00	100.00	
7/20/2018	Mitch White Insurance Agency, Inc. Petaluma, CA 94952	Other		200.00	200.00	
8/17/2018	Michael Lind Petaluma, CA 94952	Ind	President-Lind Marine	200.00	200.00	
8/17/2018	Barbara Lind Petaluma, CA 94952	Ind	Retired	200.00	200.00	
7/23/2018	Valerie Fausone Penngrove, CA 94951	Ind	Animal Shelter Consultant-City of Vallejo	50.00	50.00	
7/22/2018	Edward Lombardi Circle Petaluma, CA 94954	Ind	IT Program Manager-Kaiser Permanente	100.00	100.00	
7/12/2018	Scott Montgomery Petaluma, CA 94952	Ind	Principal-Montgomery Corporation	200.00	200.00	
7/12/2018	Erin Montgomery Petaluma, CA 94952	Ind	Housewife	200.00	200.00	
7/16/2018	Danielle Couch Petaluma, CA 94952	Ind	Director of Integration Compliance-OnTrac	50.00	50.00	
7/14/2018	BKB Heating, A/C & Sheet Metal Petaluma, CA 94954	Other		100.00	100.00	
8/29/2018	Mr. Daniel Libarle Petaluma, CA 94952	Ind	Owner-Lace House Linen	125.00	125.00	
8/29/2018	Carol Ann Libarle Petaluma, CA 94952	Ind	Housewife	125.00	125.00	
7/14/2018	Michael Arikat Petaluma, CA 94952	Ind	Owner-Millennium Properties	200.00	200.00	
7/13/2018	Patrick Nevin Petaluma, CA 94952	Ind	Driver-UPS	50.00	50.00	
8/22/2018	Dan Reed Petaluma, CA 94954	Ind	Owner-Reed's Trailer Sales, Inc.	200.00	200.00	
8/22/2018	Ann Reed Petaluma, CA 94952	Ind	Housewife	200.00	200.00	
9/21/2018	Tom Messervy San Francisco, CA 94108	Ind	President-JDA, Inc.	50.00	50.00	
7/8/2018	Charles Hardin, Sr. Santa Rosa, CA 95407	Ind	Sr. Manager-Global Materials Recovery Services	200.00	200.00	
7/10/2018	Rod Pieper Petaluma, CA 94954	Ind	Retired	50.00	50.00	
7/8/2018	Curtis Micheline Santa Rosa, CA 95409	Ind	Owner-Industrial Carting	200.00	200.00	
7/7/2018	Lisa Hardin Petaluma, CA 94952	Ind	Manager-Global Materials Recovery Services	200.00	200.00	
7/1/2018	Karen Pesutich Petaluma, CA 94954	Ind	Retired	25.00	25.00	
7/10/2018	Travis Powers Petaluma, CA 94952	Ind	Vice President Partner Relations-CrossCheck, Inc.	100.00	100.00	
7/11/2018	Mark Soiland Cotati, CA 94931	Ind	Principal-Soiland Company, Inc.	125.00	125.00	
7/11/2018	Christina Soiland Cotati, CA 94931	Ind	Dental Hygienist-Lehman & Waggoner Dentistry	125.00	125.00	
7/9/2018	Rafael Velez Petaluma, CA 94952	Ind	Managing Director-Summit Financials Advisors, LLC	200.00	200.00	
7/9/2018	Gabrielle Velez Petaluma, CA 94952	Ind	Housewife	200.00	200.00	
7/9/2018	Toby Ballinger Petaluma, CA 94954	Ind	Investigator-Kazan McClain Satterley & Greenwood	50.00	50.00	
7/5/2018	Doyle Contracting, Inc. Petaluma, CA 94954	Other		200.00	200.00	
7/5/2018	Margie Handley Willits, CA 95490	Ind	Retired	50.00	50.00	
7/9/2018	Diane Zimmerman Petaluma, CA 94952	Ind	Retired	100.00	100.00	
7/3/2018	Lynn Fleck Sebastopol, CA 95472	Ind	Retired	50.00	50.00	
7/2/2018	South Petaluma Partners, LLC Emeryville, CA 94608	Other		200.00	200.00	
7/5/2018	Shay Stewart San Luis Obispo, CA 93401	Ind	Executive Director-Granite Ridge Camp	50.00	50.00	
7/12/2018	Ray Colaizzi Petaluma, CA 94952	Ind	Retired	125.00	125.00	
7/12/2018	Milli Colaizzi Petaluma, CA 94952	Ind	Retired	125.00	125.00	
9/12/2018	Ray Colaizzi Petaluma, CA 94952	Ind	Retired	100.00	225.00	Overage sent back
9/12/2018	Milli Colaizzi Petaluma, CA 94952	Ind	Retired	100.00	225.00	Overage sent back
7/1/2018	Collette Michaud Petaluma, CA 94952	Ind	Non-profit Executive-Children's Museum of SoCo	100.00	100.00	
				16329.00	16804.00	

Schedule C Nonmonetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from <u>7/1/18</u> through <u>9/22/18</u>	CALIFORNIA FORM 460
Page <u>7</u> of <u>17</u>	I.D. NUMBER 1361583

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Friends of Mike Harris for Mayor of Petaluma 2018

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)
9/21/18	Mike Harris Petaluma, CA 94952	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive CrossCheck, Inc.	Stamps	50.00	1,969.24	
9/15/18	Mike Harris Petaluma, CA 94952	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive CrossCheck, Inc.	Food for volunteers	98.10	2,067.34	
9/11/18	Mike Harris Petaluma, CA 94952	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive CrossCheck, Inc.	Digital advertising	750.00	2,817.34	
9/10/18	Mike Harris Petaluma, CA 94952	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive CrossCheck, Inc.	Lunch for volunteers	34.39	2,851.73	
Attach additional information on appropriately labeled continuation sheets.					SUBTOTAL \$	932.49	

Schedule C Summary

- Amount received this period – itemized nonmonetary contributions.
(Include all Schedule C subtotals.).....\$ 5401.40
- Amount received this period – unitemized nonmonetary contributions of less than \$100 All itemized.....\$ 0
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.).....**TOTAL \$** 5401.40

*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 C Nonmonetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from <u>7/1/18</u> through <u>9/22/18</u>	CALIFORNIA FORM 460
	Page <u>8</u> of <u>17</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Friends of Mike Harris for Mayor of Petaluma 2018

I.D. NUMBER

1361583

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)
9/10/18	Mike Harris Petaluma, CA 94952	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive CrossCheck, Inc.	Name tags	5.40	2,857.13	
9/9/18	Mike Harris Petaluma, CA 94952	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive CrossCheck, Inc.	Snacks for volunteers	11.33	2,868.46	
9/9/18	Mike Harris Petaluma, CA 94952	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive CrossCheck, Inc.	Beverages for volunteers	74.60	2,943.06	
9/9/18	Mike Harris Petaluma, CA 94952	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive CrossCheck, Inc.	Food for volunteers	28.37	2,971.43	

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 119.70

Schedule C Summary

1. Amount received this period – itemized nonmonetary contributions.

(Include all Schedule C subtotals.).....\$ All totals on page 7

2. Amount received this period – unitemized nonmonetary contributions of less than \$100\$ _____

3. Total nonmonetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.).....**TOTAL \$** _____

*Contributor Codes

IND – Individual
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(other than PTY or SCC)
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FPPC Form 460 (Jan/2016)

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Schedule C Nonmonetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from <u>7/1/18</u> through <u>9/22/18</u>	CALIFORNIA FORM 460
Page <u>9</u> of <u>12</u>	I.D. NUMBER 1361583

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Friends of Mike Harris for Mayor of Petaluma 2018

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)
9/7/18	Mike Harris Petaluma, CA 94952	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive CrossCheck, Inc.	Gas for volunteers	70.62	3,042.05	
8/31/18	Mike Harris Petaluma, CA 94952	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive CrossCheck, Inc.	Digital advertising	287.44	3,329.49	
8/23/18	Mike Harris Petaluma, CA 94952	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive CrossCheck, Inc.	Stamps	50.00	3,379.49	
8/14/18	Mike Harris Petaluma, CA 94952	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive CrossCheck, Inc.	Envelopes	65.12	3,444.61	
Attach additional information on appropriately labeled continuation sheets.					SUBTOTAL \$	473.18	

Schedule C Summary

- Amount received this period – itemized nonmonetary contributions.
(Include all Schedule C subtotals.).....\$ All totals on page 7
- Amount received this period – unitemized nonmonetary contributions of less than \$100\$ _____
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.).....**TOTAL \$** _____

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 (other than PTY or SCC)
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 SCC – Small Contributor Committee

Schedule C

Nonmonetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE C

Statement covers period

from 7/1/18

through 9/22/18

**CALIFORNIA
FORM**

460

Page 10 of 17

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER

1361583

Friends of Mike Harris for Mayor of Petaluma 2018

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)
8/11/18	Mike Harris Petaluma, CA 94952	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive CrossCheck, Inc.	Pins	5.72	3,450.33	
8/7/18	Mike Harris Petaluma, CA 94952	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive CrossCheck, Inc.	Zip ties	28.08	3,478.41	
8/1/18	Mike Harris Petaluma, CA 94952	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive CrossCheck, Inc.	Insurance for event	263.00	3,741.41	
7/31/18	Mike Harris Petaluma, CA 94952	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive CrossCheck, Inc.	Digital ads	138.41	3,879.82	

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$	435.21
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Schedule C Summary

1. Amount received this period – itemized nonmonetary contributions.

(Include all Schedule C subtotals.).....\$ Page 1

2. Amount received this period – unitemized nonmonetary contributions of less than \$100\$ _____

3. Total nonmonetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.).....**TOTAL \$** _____

*Contributor Codes

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SCC – Small Contributor Committee

FPPC Form 460 (Jan/2016)

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Schedule C Nonmonetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from <u>7/1/18</u> through <u>9/22/18</u>	CALIFORNIA FORM 460
Page <u>11</u> of <u>17</u>	I.D. NUMBER 1361583

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Friends of Mike Harris for Mayor of Petaluma 2018

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)
7/3/18	Mike Harris Petaluma, CA 94952	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive CrossCheck, Inc.	Envelopes	54.26	3,934.08	
7/9/18	Mike Harris Petaluma, CA 94952	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive CrossCheck, Inc.	Billboard advertising rental	3000.00	6,934.08	
7/9/18	Mike Harris Petaluma, CA 94952	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive CrossCheck, Inc.	Billboard advertising copy	136.56	7,070.64	
7/9/18	Mike Harris Petaluma, CA 94952	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive CrossCheck, Inc.	Stamps	250.00	7,320.64	

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 3,440.82

Schedule C Summary

1. Amount received this period – itemized nonmonetary contributions.

(Include all Schedule C subtotals.).....\$ All totals on page 17

2. Amount received this period – unitemized nonmonetary contributions of less than \$100\$ _____

3. Total nonmonetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.).....**TOTAL \$** _____

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 (other than PTY or SCC)
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 PTY – Political Party
 SCC – Small Contributor Committee

FPPC Form 460 (Jan/2016)

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Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period from <u>7/1/18</u> through <u>9/22/18</u>	CALIFORNIA FORM 460
	Page <u>12</u> of <u>17</u>
I.D. NUMBER 1361583	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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	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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Quality Printing Services, Inc. Petaluma, CA 94952	CMP	Campaign Signs	2,190.00
Petaluma Minuteman Press Petaluma, CA 94952	CMP	Campaign Business Cards	74.44
City of Petaluma Petaluma, CA 94952	FIL	Filing fee with the City of Petaluma	1,016.00

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

SUBTOTAL \$ 3,280.44

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 12,224.01
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).)	\$ 8
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$ 12,224.01

Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period from <u>7/1/18</u> through <u>9/22/18</u>	CALIFORNIA FORM 460
	Page <u>13</u> of <u>17</u>
I.D. NUMBER 1361583	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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	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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Petaluma Elks Lodge Petaluma, CA 94954	FND	Security Deposit for event	250.00
Petaluma Elks Lodge Petaluma, CA 94954	FND	Deposit for event	250.00
Performance Design Group Sebastopol, CA 95472	CMP	Campaign piece design	1,150.00

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

SUBTOTAL \$ 1,650.00

Schedule E Summary

- Itemized payments made this period. (Include all Schedule E subtotals.) \$ All totals on page 12
- Unitemized payments made this period of under \$100..... \$ _____
- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$ _____
- Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)..... **TOTAL \$** _____

Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period from <u>7/1/18</u> through <u>9/22/18</u>		CALIFORNIA FORM 460
Page <u>14</u> of <u>17</u>		
NAME OF FILER Friends of Mike Harris for Mayor of Petaluma 2018		I.D. NUMBER 1361583

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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
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
Petaluma Minuteman Press Petaluma, CA 94952	CMP	Campaign pieces	992.05
Petaluma Minuteman Press Petaluma, CA 94952	FND	Mail prep for fundraiser	263.28
Delphi Santa Rosa, CA 95404	CMP	Campaign walk sheets	344.96

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

SUBTOTAL \$ 1,600.29

Schedule E Summary

- Itemized payments made this period. (Include all Schedule E subtotals.)..... \$ All Totals on page 12
- Unitemized payments made this period of under \$100..... \$ _____
- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$ _____
- Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)..... **TOTAL \$** _____

Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from 7/1/18	through 9/22/18	
		Page 15 of 17
NAME OF FILER		I.D. NUMBER
Friends of Mike Harris for Mayor of Petaluma 2018		1361583

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

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
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
North Bay Post Office Petaluma, CA 94954	POS	Stamps	1,500.00
Quality Printing Services, Inc. Petaluma, CA 94952	CMP	Campaign Signs	1,454.28
COPS Voter Guide, Inc. Folsom, CA 95630	CMP	Voter Guide FPPC=599014	1,823.00

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

SUBTOTAL \$ 4,777.28

Schedule E Summary

- Itemized payments made this period. (Include all Schedule E subtotals.) \$ All totals on page 12
- Unitemized payments made this period of under \$100 \$ _____
- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$ _____
- Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) **TOTAL \$** _____

Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period from <u>7/1/18</u> through <u>9/22/18</u>	CALIFORNIA FORM 460
Page <u>16</u> of <u>17</u>	I.D. NUMBER 1361583

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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	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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Voter Guide Torrance, CA 90505	CMP	Voter Guide FPPC=595004	346.00
Petaluma Elks Lodge Petaluma, cA 94954	FND	Final Payment on hall rental for event	300.00
Dwight Sugioka Petaluma, CA 94952	PRO	Photographer for event	70.00

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

SUBTOTAL \$ 716.00

Schedule E Summary

- Itemized payments made this period. (Include all Schedule E subtotals.)..... \$ All Totals on page 12
- Unitemized payments made this period of under \$100..... \$ _____
- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$ _____
- Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)..... **TOTAL \$** _____

Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from 7/1/18	through 9/22/18	
		Page 17 of 17
I.D. NUMBER		1361583

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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	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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ghilotti Bros Contractors San Rafael, CA 94901	RFD	Refund of excess contribution	50.00
Kathleen Stavrinides Petaluma, CA 94952	RFD	Refund of excess contribution	100.00
Ray & Milli Colaizzi Petaluma, CA 94952	RFD	Refund of excess contribution	50.00

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

SUBTOTAL \$ 200.00

Schedule E Summary

- Itemized payments made this period. (Include all Schedule E subtotals.) \$ All totals on page 12
- Unitemized payments made this period of under \$100..... \$ _____
- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$ _____
- Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)..... **TOTAL \$** _____