Recipient Committee
Campaign Statement
Cover Page

Statement covers period
from 10/23/2016
through 11/03/2016

Date of Election if applicable
11/08/2016
(Month, Day, Year)

1. Type of Recipient Committee
- Officeholder, Candidate Controlled Committee
- Primarily Formed Ballot Measure Committee
- Primarily Formed Candidate/Officeholder Committee
- State Candidate Election Committee
- Controlled
- Sponsored
- General Purpose Committee
- Small Contributor Committee
- Political Party/Central Committee

2. Type of Statement
- Pre-election Statement
- Semi-Annual Statement
- Termination Statement
- Amendment
- Quarterly Statement
- Special Odd-Year Statement
- Supplemental Pre-election Statement - Attach Form 495

3. Committee Information
   | I.D. Number | 1388804 |
   |
   COMMITTEE NAME: Bill Wolpert for Petaluma City Council 2016

   STREET ADDRESS (NO PO BOX)
   CITY Petaluma
   STATE CA
   ZIP CODE 94952

   MAILING ADDRESS (IF DIFFERENT)
   CITY
   STATE
   ZIP CODE

   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 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 11/4/16
By [Signature]

Executed on 11/4/16
By [Signature]

Executed on
By

Executed on
By

Treasurer(s)

NAME OF TREASURER
Dave Alden

STREET ADDRESS

CITY Petaluma
STATE CA
ZIP CODE 94952

NAME OF ASSISTANT TREASURER, IF ANY

STREET ADDRESS

CITY
STATE
ZIP CODE

OPTIONAL: FAX/E-MAIL ADDRESS

FPPC Form 460 - (JAN/2016)
State of California/81
5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE
Mr. Bill Wolpert

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)
City Council Member City of Petaluma

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.

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER JURISDICTION

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

NAME OF OFFICEHOLDER OR CANDIDATE OR PROPONE

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

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD

FPPC Form 460 (JAN/2016)
State of California/81
### Contributions Received

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Column A TOTAL FOR PERIOD (FROM ATTACHED SCHEDULE)</th>
<th>Column B CALENDAR YEAR TOTAL TO DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Monetary Contributions</td>
<td>$1,250.00</td>
<td>$21,084.00</td>
</tr>
<tr>
<td>2</td>
<td>Loans Received</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>3</td>
<td>SUBTOTAL CASH CONTRIBUTIONS</td>
<td>$1,250.00</td>
<td>$21,084.00</td>
</tr>
<tr>
<td>4</td>
<td>Nonmonetary Contributions</td>
<td>$330.00</td>
<td>$530.00</td>
</tr>
<tr>
<td>5</td>
<td>TOTAL CONTRIBUTIONS RECEIVED</td>
<td>$1,580.00</td>
<td>$21,614.00</td>
</tr>
</tbody>
</table>

### Expenditures Made

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>Payments Made</td>
<td>$3,318.51</td>
<td>$16,829.75</td>
</tr>
<tr>
<td>7</td>
<td>Loans Made</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>8</td>
<td>SUBTOTAL CASH PAYMENTS</td>
<td>$3,318.51</td>
<td>$16,829.75</td>
</tr>
<tr>
<td>9</td>
<td>Accrued Expenses (Unpaid Bills)</td>
<td>$820.00</td>
<td>$820.00</td>
</tr>
<tr>
<td>10</td>
<td>Nonmonetary Adjustment</td>
<td>$330.00</td>
<td>$530.00</td>
</tr>
<tr>
<td>11</td>
<td>TOTAL EXPENDITURES MADE</td>
<td>$4,468.51</td>
<td>$18,179.75</td>
</tr>
</tbody>
</table>

### Current Cash Statement

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>12</td>
<td>Beginning Cash Balance</td>
<td>$6,322.76</td>
</tr>
<tr>
<td>13</td>
<td>Cash Receipts</td>
<td>$1,250.00</td>
</tr>
<tr>
<td>14</td>
<td>Miscellaneous Increases to Cash</td>
<td>0.00</td>
</tr>
<tr>
<td>15</td>
<td>Cash Payments</td>
<td>$3,318.51</td>
</tr>
<tr>
<td>16</td>
<td>ENDING CASH BALANCE</td>
<td>$4,254.25</td>
</tr>
<tr>
<td>17</td>
<td>LOAN GUARANTEES RECEIVED</td>
<td>0.00</td>
</tr>
</tbody>
</table>

### Cash Equivalents and Outstanding Debts

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>18</td>
<td>Cash Equivalents</td>
<td>0.00</td>
</tr>
<tr>
<td>19</td>
<td>Outstanding Debts</td>
<td>$820.00</td>
</tr>
</tbody>
</table>

---

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

20. Contributions Received

21. Expenditures Made

**Expenditure Limit Summary for State Candidates**

22. Cumulative Expenditures Made

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

---

*FPPC Form 460 (JAN/2016)*
State of California/B1
### Schedule A
Monetary Contributions Received

**NAME OF FILER** Bill Wolpert for Petaluma City Council 2016

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CONTRIBUTOR CODE</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>AMOUNT RECEIVED</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/28/2016</td>
<td>Brian Bouvier, Petaluma, CA 94954</td>
<td>IND</td>
<td>Portfolio Analyst, CSE Insurance Group</td>
<td>25.00</td>
<td>25.00</td>
<td>25 (G16)</td>
</tr>
<tr>
<td>11/03/2016</td>
<td>Bill Cover, Petaluma, CA 94952</td>
<td>IND</td>
<td>Managing Partner, Foundry Wharf</td>
<td>200.00</td>
<td>200.00</td>
<td>200 (G16)</td>
</tr>
<tr>
<td>10/23/2016</td>
<td>Jason Davies, Petaluma, CA 94952</td>
<td>IND</td>
<td>Business Owner, Eleven Dimensions Media LLC</td>
<td>200.00</td>
<td>200.00</td>
<td>200 (G16)</td>
</tr>
<tr>
<td>10/28/2016</td>
<td>David Gabbert, Petaluma, CA 94952</td>
<td>IND</td>
<td>Business Owner, Gabbert Acoustical</td>
<td>200.00</td>
<td>200.00</td>
<td>200 (G16)</td>
</tr>
</tbody>
</table>

**SUBTOTAL** $625.00

### Schedule A Summary

1. Amount received this period - itemized contributions (Includes all Schedule A subtotals) .......................................................... $1,250.00
2. Amount received this period - unitemized .................................................. $0.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A Line 1) ................. TOTAL $1,250.00

**Contributor Codes**
- IND - Individual
- COM - Recipient Committee (other than PTY or SCC)
- OTH - Other
- PTY - Political Party
- SCC - Small Contributor Committee

FPPC Form 460 - (JAN/2016)  
FPPC Toll-Free Helpline: 866/ASK-FPPC
Schedule A (Continuation Sheet)  
Monetary Contributions Received

NAME OF FILER Bill Wolpert for Petaluma City Council 2016

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CONTRIBUTOR CODE</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>AMOUNT RECEIVED</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/28/2016</td>
<td>Michelle Gabbert, Petaluma, CA 94952</td>
<td>IND</td>
<td>Business Owner Gabbert Acoustical</td>
<td>175.00</td>
<td>200.00</td>
<td>200 (G16)</td>
</tr>
<tr>
<td>11/03/2016</td>
<td>Teri Shore, Sonoma, CA 95476</td>
<td>IND</td>
<td>Regional Director Greenbelt Alliance</td>
<td>50.00</td>
<td>100.00</td>
<td>100 (G16)</td>
</tr>
<tr>
<td>10/30/2016</td>
<td>Susan Starbird, Sebastopol, CA 95472</td>
<td>IND</td>
<td>Public Relations Starbird Creative</td>
<td>100.00</td>
<td>100.00</td>
<td>100 (G16)</td>
</tr>
<tr>
<td>10/26/2016</td>
<td>Jim Thomas, Petaluma, CA 94952</td>
<td>IND</td>
<td>Retired N.A.</td>
<td>100.00</td>
<td>100.00</td>
<td>100 (G16)</td>
</tr>
</tbody>
</table>

**SUBTOTAL $** 425.00

**Contributor Codes:**  
IND - Individual  
COM - Recipient Committee (other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee
## Schedule A (Continuation Sheet)
Monetary Contributions Received

**NAME OF FILER:** Bill Wolpert for Petaluma City Council 2016  
**STATEMENT COVERS PERIOD:**  
from **10/23/2016** through **11/03/2016**  
**I.D. NUMBER:** 1388804

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CONTRIBUTOR CODE</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>AMOUNT RECEIVED</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
</table>
| 10/27/2016    | Janis Watkins  
Healdsburg, CA 95448                                                                 | IND               | Retired  
N.A.                                                                         | 200.00          | 200.00                                               | 200 (G16)                   |

**SUBTOTAL:** 200.00

**Contributor Codes:**  
IND - Individual  
COM - Recipient Committee (other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee
Schedule C  
Nonmonetary Contributions Received

NAME OF FILER  Bill Wolpert for Petaluma City Council 2016

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR</th>
<th>CONTRIBUTOR CODE</th>
<th>OCCUPATION &amp; EMPLOYER OR COMMITTEE ID NO.</th>
<th>DESCRIPTION OF GOODS OR SERVICES</th>
<th>AMOUNT/FAIR MARKET VALUE</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/29/2016</td>
<td>Molly Lynch</td>
<td>IND</td>
<td>Retired</td>
<td>Event fees</td>
<td>130.00</td>
<td>130.00</td>
<td>130 (G16)</td>
</tr>
<tr>
<td></td>
<td>Petaluma, CA 94952</td>
<td></td>
<td>N.A.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/25/2016</td>
<td>Petaluma Tomorrow</td>
<td>COM</td>
<td>ID No. 1245542</td>
<td>Walk lists</td>
<td>200.00</td>
<td>200.00</td>
<td>200 (G16)</td>
</tr>
<tr>
<td></td>
<td>Petaluma, CA 94952</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| SUBTOTAL $    | 330.00                                                |                   |                                           |                                 |                          |                                               |                                    |

Schedule C Summary
1. Amount received this period - itemized contributions  
   (Includes all Schedule C subtotals) .................................................. $ 330.00
2. Amount received this period - unitemized .................................................. $ 0.00
3. Total nonmonetary contributions received this period.  
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A Lines 4 and 10.) TOTAL $ 330.00

** Contributor Codes **
IND - Individual
COM - Recipient Committee (other than PTY or SCC)
PTY - Party
OTM - Other
SCC - Small Contributor Committee

FPPC Form 460 (JAN/2016)
FPPC Toll-Free Helpline: 866/ASK-FPPC
## Schedule E
### Payments Made

**NAME OF FILER**: Bill Wolpert for Petaluma City Council 2016

**NAME AND ADDRESS OF PAYEE**

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agricultural Community Events Farmers Markets</td>
<td>MTG</td>
<td></td>
<td>48.00</td>
</tr>
<tr>
<td>Santa Rosa, CA 95404</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>John Crowley</td>
<td>RFD</td>
<td></td>
<td>67.00</td>
</tr>
<tr>
<td>Petaluma, CA 94952</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pacific Print Resources</td>
<td>LIT</td>
<td></td>
<td>2,394.77</td>
</tr>
<tr>
<td>Emeryville, CA 94608</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SUBTOTAL** $ 2,509.77

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.) .................................. $ 3,313.76
2. Unitemized payments made this period of under $100 ................................................................. $ 4.75
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) ................ $ 0.00
4. Total payments made this period. (Add Line 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) $ 3,318.51

**TOTAL** $ 3,318.51

FPPC Form 460 - (JAN/2016)
## Schedule E (Continuation Sheet)

### Payments Made

**NAME OF FILER** Bill Wolpert for Petaluma City Council 2016

**CODES:** If one of the following 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 expenses
- **IND** independent expenditures supporting/opposing others
- **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
- **PRO** professional services (legal, accounting)
- **PRT** print ads
- **RAD** radio airtime and production costs
- **RFD** returned contributions
- **SAL** campaign workers’ salaries
- **TEL** t.v. or cable production costs
- **TRC** candidate travel, lodging and meals
- **TRS** staff/spouse travel, lodging and meals
- **TSF** transfer between committees of the same candidate/sponsor
- **VOT** voter registration
- **WEB** information technology costs (Internet,e-mail)

### NAME AND ADDRESS OF PAYEE | CODE | DESCRIPTION OF PAYMENT | AMOUNT PAID
---|---|---|---
Unicorn Group | LIT | | 355.48
Novato, CA 94949

Unicorn Group | POS | | 214.63
Novato, CA 94949

WestAmerica Bank Visa | | See Schedule G for payees reaching disclosure threshold. | 233.88

Petaluma, CA 94952

---
**SUBTOTAL** | $803.99

---
# Schedule F
## Accrued Expenses (Unpaid Bills)

**NAME OF FILER**: Bill Wolpert for Petaluma City Council 2016

**CODES**: If one of the following 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 expenses
- **IND**: independent expenditures supporting/opposing others
- **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
- **PRO**: professional services (legal, accounting)
- **PRT**: print ads
- **RAD**: radio airtime and production costs
- **RFD**: returned contributions
- **SAL**: campaign workers' salaries
- **TEL**: t.v. or cable production costs
- **TRC**: candidate travel, lodging and meals
- **TRS**: staff/spouse travel, lodging and meals
- **TSF**: transfer between committees of the same candidate/sponsor
- **VOT**: voter registration
- **WEB**: information technology costs (internet,e-mail)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF CREDITOR</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>OUTSTANDING BALANCE BEGINNING OF THIS PERIOD</th>
<th>AMOUNT INCURRED THIS PERIOD</th>
<th>AMOUNT PAID THIS PERIOD</th>
<th>OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>WestAmerica Bank, Visa</td>
<td>Various credit card purchases. See Schedule G for Credit Card Payees meeting threshold.</td>
<td>0.00</td>
<td>1,053.88</td>
<td>233.88</td>
<td>820.00</td>
</tr>
<tr>
<td>Petaluma, CA 94952</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SUBTOTALS**:

<table>
<thead>
<tr>
<th></th>
<th>$</th>
<th>$</th>
<th>$</th>
<th>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a) Outstanding balance beginning of this period</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(b) Amount incurred this period</td>
<td>1,053.88</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(c) Amount paid this period</td>
<td>233.88</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(d) Outstanding balance at close of this period</td>
<td>820.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule F Summary**

1. **Total accrued expenses incurred this period.** (Include all Schedule F, Column (b) subtotals for accrued expenses of $100 or more, plus total unitemized accrued expenses under $100.) ............................... **INCURRED TOTALS** $ 1,053.88

2. **Total accrued expenses paid this period.** (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of $100 or more, plus total unitemized payments on accrued expenses under $100.) ............................... **PAID TOTALS** $ 233.88

3. **Net change this period.** (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, column A, Line 9.) .............................................. **NET** $ 820.00

FFPC Form 460 (JAN/2016)SI
## Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

**NAME OF FILER:** Bill Wolpert for Petaluma City Council 2016

**NAME OF AGENT OR INDEPENDENT CONTRACTOR:** WestAmerica Bank Visa

### CODES:
- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- CTB contribution (explain nonmonetary)
- CVC civic donations
- FIL candidate filing / ballot fees
- FND fundraising expenses
- IND independent expenditures supporting/opposing others
- 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
- PRO professional services (legal, accounting)
- PRT print ads
- RAD radio airtime and production costs
- RFD returned contributions
- SAL campaign workers' salaries
- TEL t.v. or cable production costs
- TRC candidate travel, lodging and meals
- TRS staff/spouse travel, lodging and meals
- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet,a-mail)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE OR CREDITOR</th>
<th>CODE OR</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aquus Cafe</td>
<td>FND</td>
<td></td>
<td>80.11</td>
</tr>
<tr>
<td>Petaluma, CA 94952</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Argus Courier</td>
<td>PRT</td>
<td></td>
<td>740.00</td>
</tr>
<tr>
<td>Petaluma, CA 94952</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Peggy Bimbi</td>
<td>FND</td>
<td></td>
<td>44.89</td>
</tr>
<tr>
<td>Santa Rosa, CA 95404</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vista Print</td>
<td>CMP</td>
<td></td>
<td>84.93</td>
</tr>
<tr>
<td>Lexington, MA 02421</td>
<td></td>
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</tr>
</tbody>
</table>

**TOTAL $** 949.93
Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

NAME OF FILER  Bill Wolpert for Petaluma City Council 2016

NAME OF AGENT OR INDEPENDENT CONTRACTOR  WestAmerica Bank  Visa

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

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

* Payments that re contributions or independent expenditures are also summarized on Schedule D

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE OR CREDITOR</th>
<th>CODE OR</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
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<tbody>
<tr>
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<td>CMP</td>
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<td>Lexington, MA 02421</td>
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TOTAL $ 80.00