

# Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

## CALIFORNIA FORM 460

Page 1 of 15  
For Official Use Only

Date Stamp

RECEIVED  
CITY OF GARDEN GROVE  
CITY CLERK'S OFFICE

2016 MAY 16 AM 11:59

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

Statement covers period  
from 10/19/2014  
through 12/31/2014

SEE INSTRUCTIONS ON REVERSE

### 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)  
Comprehensive Amendment
- Quarterly Statement
- Special Odd-Year Report
- Supplemental Preelection Statement - Attach Form 495

### 3. Committee Information

I.D. NUMBER  
1349574

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

Phat Bui for Garden Grove Council 2014

### Treasurer(s)

NAME OF TREASURER

Phat Bui

MAILING ADDRESS

10071 Trask Avenue

CITY

Garden Grove

STATE

CA

ZIP CODE

92843

AREA CODE/PHONE

(714) 713-4079

NAME OF ASSISTANT TREASURER, IF ANY

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 05/11/2016  
Date

Executed on 05/11/2016  
Date

Executed on \_\_\_\_\_  
Date

Executed on \_\_\_\_\_  
Date

By \_\_\_\_\_

By \_\_\_\_\_

By \_\_\_\_\_

By \_\_\_\_\_

Signature of Treasurer or Assistant Treasurer

Signature of Controlling Officerholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

Signature of Controlling Officerholder, Candidate, State Measure Proponent

Signature of Controlling Officerholder, Candidate, State Measure Proponent

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

**CALIFORNIA  
FORM 460**

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**5. Officeholder or Candidate Controlled Committee**

NAME OF OFFICEHOLDER OR CANDIDATE  
 Phat T. Bui  
 OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)  
 City Council Member: Garden Grove  
 RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP  
 10071 Trask Avenue Garden Grove CA 92843

**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? <input type="checkbox"/> YES <input type="checkbox"/> 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? <input type="checkbox"/> YES <input type="checkbox"/> 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	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
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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
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**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	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE

*Attach continuation sheets if necessary*

# Campaign Disclosure Statement Summary Page

Amounts may be rounded  
to whole dollars.

Statement covers period  
from 10/19/2014  
through 12/31/2014

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Phat Bui for Garden Grove Council 2014

I.D. NUMBER

1349574

## 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>1,500.00</u>	\$ <u>15,312.53</u>
2. Loans Received .....	Schedule B, Line 3 <u>10,000.00</u>	<u>144,610.36</u>
3. SUBTOTAL CASH CONTRIBUTIONS .....	Add Lines 1 + 2 <u>11,500.00</u>	\$ <u>159,922.89</u>
4. Nonmonetary Contributions .....	Schedule C, Line 3 <u>0.00</u>	<u>3,000.00</u>
5. TOTAL CONTRIBUTIONS RECEIVED .....	Add Lines 3 + 4 <u>11,500.00</u>	\$ <u>162,922.89</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>11,030.12</u>	\$ <u>57,895.65</u>
7. Loans Made .....	Schedule H, Line 3 <u>0.00</u>	<u>0.00</u>
8. SUBTOTAL CASH PAYMENTS .....	Add Lines 6 + 7 <u>11,030.12</u>	\$ <u>57,895.65</u>
9. Accrued Expenses (Unpaid Bills) .....	Schedule F, Line 3 <u>480.00</u>	<u>2,455.00</u>
10. Nonmonetary Adjustment .....	Schedule C, Line 3 <u>0.00</u>	<u>3,000.00</u>
11. TOTALEXPENDITURES MADE .....	Add Lines 8 + 9 + 10 <u>11,510.12</u>	\$ <u>63,350.65</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>3,542.00</u>
13. Cash Receipts .....	Column A, Line 3 above <u>11,500.00</u>
14. Miscellaneous Increases to Cash .....	Schedule I, Line 4 <u>908.00</u>
15. Cash Payments .....	Column A, Line 8 above <u>11,030.12</u>
16. ENDING CASH BALANCE .....	Add Lines 12 + 13 + 14, then subtract Line 15 <u>4,919.88</u>

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

17. LOAN GUARANTEES RECEIVED .....

Schedule B, Part 2 \$ 0.00

## Cash Equivalents and Outstanding Debts

18. Cash Equivalents .....

See instructions on reverse \$ 0.00

19. Outstanding Debts .....

Add Line 2 + Line 9 in Column B above \$ 147,065.36

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.

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

Phat Bui for Garden Grove Council 2014  
I.D. NUMBER  
1349574

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/29/2014	Garden Grove Police Association PAC (ID# 960881) 11301 Acacia Parkway Garden Grove, CA 92840	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		1,000.00	1,000.00	
11/04/2014	MHET PAC (ID# 820165) 25241 Paseo de Alicia Suite 120 Laguna Hills, CA 92653	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		250.00	250.00	
12/26/2014	Jim Barisic 31532 Holly Dr. Laguna Beach, CA 92651	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired None	250.00	250.00	
				<b>SUBTOTAL \$</b>	<b>1,500.00</b>	

## Schedule A Summary

- Amount received this period – itemized monetary contributions.  
(Include all Schedule A subtotals.) ..... \$ 1,500.00
- Amount received this period – unitemized monetary contributions of less than \$100 ..... \$ 0.00
- Total monetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... **TOTAL \$** 1,500.00

\*Contributor Codes  
IND – Individual  
COM – Recipient Committee  
(other than PTY or SCC)  
OTH – Other (e.g., business entity)  
PTY – Political Party  
SCC – Small Contributor Committee



**Schedule B - Part 1  
Loans Received**

Amounts may be rounded to whole dollars.

**CALIFORNIA 460  
FORM**

Statement covers period from 10/19/2014 through 12/31/2014

SEE INSTRUCTIONS ON REVERSE

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NAME OF FILER

I.D. NUMBER

Phat Bui for Garden Grove Council 2014

1349574

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD * <input type="checkbox"/> PAID \$ 0.00 <input type="checkbox"/> FORGIVEN	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD DATE DUE	(e) INTEREST PAID THIS PERIOD RATE	(f) ORIGINAL AMOUNT OF LOAN DATE INCURRED	(g) CUMULATIVE CONTRIBUTIONS TO DATE CALENDAR YEAR	
									IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)
Phat Bui 10071 Trask Avenue Garden Grove, CA 92843	President NetResult	\$ 30,000.00	\$ 0.00	\$ 0.00	\$ 30,000.00 DATE DUE	% RATE	\$ 30,000.00 09/21/2012 DATE INCURRED	\$ 40,733.53 PER ELECTION**	
<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC									
Phat Bui 10071 Trask Avenue Garden Grove, CA 92843	President NetResult	\$ 40,000.00	\$ 0.00	\$ 0.00	\$ 40,000.00 DATE DUE	% RATE	\$ 40,000.00 09/29/2012 DATE INCURRED	\$ 40,733.53 PER ELECTION**	
<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC									
Phat Bui 10071 Trask Avenue Garden Grove, CA 92843	President NetResult	\$ 28,000.00	\$ 0.00	\$ 0.00	\$ 28,000.00 DATE DUE	% RATE	\$ 28,000.00 11/23/2012 DATE INCURRED	\$ 40,733.53 PER ELECTION**	
<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC									
<b>SUBTOTALS \$</b>							0.00 \$	98,000.00 \$	0.00

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

**Schedule B Summary**

- Loans received this period (Total Column (b) plus unitemized loans of less than \$100.) ..... \$ 10,000.00
- Loans paid or forgiven this period (Total Column (c) plus loans under \$100 paid or forgiven.) (Include loans paid by a third party that are also itemized on Schedule A.) ..... \$ 0.00
- Net change this period. (Subtract Line 2 from Line 1.) ..... **NET \$** 10,000.00  
Enter the net here and on the Summary Page, Column A, Line 2.

†Contributor Codes  
IND - Individual  
COM - Recipient Committee (other than PTY or SCC)  
OTH - Other (e.g., business entity)  
PTY - Political Party  
SCC - Small Contributor Committee

\*Amounts forgiven or paid by another party also must be reported on Schedule A.  
\*\* If required.

**Schedule B - Part 1 (Continuation Sheet)**  
**Loans Received**

Amounts may be rounded to whole dollars.

Statement covers period from 10/19/2014 through 12/31/2014

**CALIFORNIA FORM 460**

SEE INSTRUCTIONS ON REVERSE

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NAME OF FILER

I.D. NUMBER

Phat Bui for Garden Grove Council 2014

1349574

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)		(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Phat Bui 10071 Trask Avenue Garden Grove, CA 92843		President NetResult		\$ 7,095.00	\$ 0.00	<input type="checkbox"/> PAID \$ 0.00 <input type="checkbox"/> FORGIVEN	\$ 7,095.00 DATE DUE	0.00% RATE	\$ 7,095.00 01/01/2014 DATE INCURRED	\$ 40,733.53 PERELECTION**
<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC										
Phat Bui 10071 Trask Avenue Garden Grove, CA 92843		President NetResult		\$ 500.00	\$ 0.00	<input type="checkbox"/> PAID \$ 0.00 <input type="checkbox"/> FORGIVEN	\$ 500.00 DATE DUE	0.00% RATE	\$ 500.00 08/04/2014 DATE INCURRED	\$ 40,733.53 PERELECTION**
<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC										
Phat Bui 10071 Trask Avenue Garden Grove, CA 92843		President NetResult		\$ 3,000.00	\$ 0.00	<input type="checkbox"/> PAID \$ 0.00 <input type="checkbox"/> FORGIVEN	\$ 3,000.00 DATE DUE	0.00% RATE	\$ 3,000.00 08/08/2014 DATE INCURRED	\$ 40,733.53 PERELECTION**
<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC										
Minh Bui 12101 Travertine Ct Poway, CA 92064		Engineer Cadence Design System		\$ 1,000.00	\$ 0.00	<input type="checkbox"/> PAID \$ 0.00 <input type="checkbox"/> FORGIVEN	\$ 1,000.00 DATE DUE	0.00% RATE	\$ 1,000.00 08/19/2014 DATE INCURRED	\$ 1,000.00 PERELECTION**
<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC										
<b>SUBTOTALS \$</b>				<b>0.00 \$</b>	<b>0.00 \$</b>	<b>0.00 \$</b>	<b>11,595.00 \$</b>	<b>0.00</b>		

†Contributor Codes  
 IND - Individual  
 COM - Recipient Committee  
 OTH - Other (e.g., business entity)  
 PTY - Political Party  
 SCC - Small Contributor Committee

\*Amounts forgiven or paid by another party also must be reported on Schedule A.  
 \*\* If required.

**Schedule B - Part 1 (Continuation Sheet)**  
**Loans Received**

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE  
 NAME OF FILER Phat Bui for Garden Grove Council 2014

Statement covers period from 10/19/2014 through 12/31/2014 Page 7 of 15

(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
\$ 5,000.00	\$ 0.00	<input type="checkbox"/> PAID \$ 0.00 <input type="checkbox"/> FORGIVEN	\$ 5,000.00	0.00% RATE	\$ 5,000.00 DATE INCURRED 09/23/2014	\$ 5,000.00 CALENDAR YEAR PER ELECTION**
\$ 20,000.00	\$ 0.00	<input type="checkbox"/> PAID \$ 0.00 <input type="checkbox"/> FORGIVEN	\$ 20,000.00	0.00% RATE	\$ 20,000.00 DATE INCURRED 10/06/2014	\$ 40,733.53 CALENDAR YEAR PER ELECTION**
\$ 0.00	\$ 10,000.00	<input type="checkbox"/> PAID \$ 0.00 <input type="checkbox"/> FORGIVEN	\$ 10,000.00	0.00% RATE	\$ 10,000.00 DATE INCURRED 10/29/2014	\$ 40,733.53 CALENDAR YEAR PER ELECTION**
\$	\$	<input type="checkbox"/> PAID \$ <input type="checkbox"/> FORGIVEN	\$	% RATE	\$ DATE INCURRED	\$ CALENDAR YEAR PER ELECTION**

**SUBTOTALS \$ 10,000.00 \$ 0.00 \$ 0.00 \$ 35,000.00 \$ 0.00**

†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

\*Amounts forgiven or paid by another party also must be reported on Schedule A.  
 \*\* If required.

**Schedule E  
Payments Made**

Amounts may be rounded  
to whole dollars.

Statement covers period  
from 10/19/2014  
through 12/31/2014

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SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

Phat Bui for Garden Grove Council 2014

I.D. NUMBER

1349574

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

- |     |   |      |   |     |   |
|-----|---|------|---|-----|---|
| CMP | campaign paraphernalia/misc.                                  | IMBR | 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
George Brietigam 12534 Valley View #175 Garden Grove, CA 92845	SAL			400.00
California Voters Guide (ID# 595004) 1954 W Carson Street Suite B Torrance, CA 90501	LIT			1,439.00
DeSnoo & DeSnoo 400 N. Tustin Avenue #250 Santa Ana, CA 92705	LIT			645.00
			<b>SUBTOTAL \$</b>	<b>2,484.00</b>

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

**Schedule E Summary**

- Itemized payments made this period. (Include all Schedule E subtotals.) ..... \$ 10,980.12
- Unitemized payments made this period of under \$100 ..... \$ 50.00
- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) ..... \$ 0.00
- Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL \$** 11,030.12



**Schedule E  
(Continuation Sheet)  
Payments Made**

Amounts may be rounded  
to whole dollars.

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

- |  |   |
|--|---|
| <ul style="list-style-type: none"> <li>MBR member communications</li> <li>MTG meetings and appearances</li> <li>OFC office expenses</li> <li>PET petition circulating</li> <li>PHO phone banks</li> <li>POL polling and survey research</li> <li>POS postage, delivery and messenger services</li> <li>PRO professional services (legal, accounting)</li> <li>PRT print ads</li> </ul> | <ul style="list-style-type: none"> <li>RAD radio airtime and production costs</li> <li>RFD returned contributions</li> <li>SAL campaign workers' salaries</li> <li>TEL t.v. or cable airtime and production costs</li> <li>TRC candidate travel, lodging, and meals</li> <li>TRS staff/spouse travel, lodging, and meals</li> <li>TSF transfer between committees of the same candidate/sponsor</li> <li>VOT voter registration</li> <li>WEB information technology costs (internet, e-mail)</li> </ul> |
|--|---|

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Little Saigon TV 9191 Bolsa Avenue #225 Garden Grove, CA 92683	TEL			1,000.00
VNA - TV 12851 Nelson Street Garden Grove, CA 92840	TEL			600.00
ESPRO Production 14482 Beach Blvd., #P Westminster, CA 92683	CMP			1,431.00
Lisa Brietigam 12534 Valley View #175 Garden Grove, CA 92845				200.00
George Brietigam 12534 Valley View #175 Garden Grove, CA 92845	SAL			550.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$ 3,781.00**

**Schedule E  
(Continuation Sheet)  
Payments Made**

Amounts may be rounded  
to whole dollars.

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

Phat Bui for Garden Grove Council 2014

Statement covers period  
from 10/19/2014  
through 12/31/2014  
Page 10 of 15  
I.D. NUMBER  
1349574

**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
Julie Brietigam 5841 Ludlow Ave. Garden Grove, CA 92845	SAL			386.75
Shelbie Crawford 6952 Vanguard Ave. Garden Grove, CA 92845	SAL			482.80
Hannah Dresser 9182 Bickley Circle Garden Grove, CA 92845	SAL			180.00
Chelsea Ferraro 11682 Mac Duff Street Garden Grove, CA 92841	SAL			164.24
Megan Ferraro 11682 Mac Duff Street Garden Grove, CA 92841	SAL			195.75

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$ 1,409.54**

**Schedule E  
(Continuation Sheet)  
Payments Made**

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Phat Bui for Garden Grove Council 2014

Statement covers period

from 10/19/2014

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I.D. NUMBER

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**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
Thomas Trone 6652 Santa Catalina Garden Grove, CA 92845	SAL			384.50
Savannah Walker 6952 Vanguard Ave. Garden Grove, CA 92845	SAL			186.75
Samantha Wilkey 2041 San Anselme #4 Long Beach, CA 90815	SAL			186.75
George Brietigam 12534 Valley View #175 Garden Grove, CA 92845	SAL			1,334.20
Julie Brietigam 5841 Ludlow Ave. Garden Grove, CA 92845	SAL			180.38

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

**SUBTOTAL \$ 2,272.58**

**Schedule E  
(Continuation Sheet)  
Payments Made**

Amounts may be rounded  
to whole dollars.

**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
Shelbie Crawford 6952 Vanguard Ave. Garden Grove, CA 92845	SAL			185.00
Hannah Dresser 9182 Bickley Circle Garden Grove, CA 92845	SAL			117.00
Chelsea Ferraro 11682 Mac Duff Street Garden Grove, CA 92841	SAL			139.50
Megan Ferraro 11682 Mac Duff Street Garden Grove, CA 92841	SAL			72.00
Brooke Gann 5872 Santa Barbara #C Garden Grove, CA 92845	SAL			85.50

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$ 599.00**



**Schedule E  
(Continuation Sheet)  
Payments Made**

SCHEDULE E (CONT.)

**CALIFORNIA  
FORM 460**

Statement covers period

from 10/19/2014

through 12/31/2014

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Phat Bui for Garden Grove Council 2014

I.D. NUMBER

1349574

Amounts may be rounded  
to whole dollars.

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

OMP 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	FET 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
Thomas Trone 6652 Santa Catalina Garden Grove, CA 92845	SAL			182.00
Savannah Walker 6952 Vanguard Ave. Garden Grove, CA 92845	SAL			117.00
Samantha Wilkey 2041 San Anselme #4 Long Beach, CA 90815	SAL			135.00
<b>* Payments that are contributions or independent expenditures must also be summarized on Schedule D.</b>				<b>SUBTOTAL \$ 434.00</b>

# Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded  
to whole dollars.

Statement covers period  
from 10/19/2014  
through 12/31/2014

CALIFORNIA  
FORM  
**460**

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SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

I.D. NUMBER

Phat Bui for Garden Grove Council 2014

1349574

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

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

	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Phat Bui 10071 Trask Avenue Garden Grove, CA 92843	1,975.00	0.00	0.00	1,975.00
<p>DESCRIPTION OF PAYMENT</p> <p>FIL</p>				
<p>CODE OR DESCRIPTION OF PAYMENT</p> <p>TEL</p>				
<p>NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</p> <p>Saigon Entertainment Television, LLC 10501 Garden Grove Blvd. Garden Grove, CA 92843</p>	0.00	480.00	0.00	480.00

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

**SUBTOTALS \$** 1,975.00\$ 480.00\$ 0.00\$ 2,455.00

## Schedule F Summary

- 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 \$** 480.00
- 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 \$** 0.00
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET \$** 480.00  
May be a negative number

# Schedule I

## Miscellaneous Increases to Cash

SCHEDULE I

**CALIFORNIA FORM**

**460**

Amounts may be rounded to whole dollars.

Statement covers period  
from 10/19/2014  
through 12/31/2014

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SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

I.D. NUMBER

Phat Bui for Garden Grove Council 2014

1349574

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
12/17/2014	City of Garden Grove 11222 Acacia Parkway Garden Grove, CA 92840	Filing Fee Refund	908.00

**SUBTOTAL \$**

908.00

Attach additional information on appropriately labeled continuation sheets.

### Schedule I Summary

- Itemized increases to cash this period. .... \$ 908.00
- Unitemized increases to cash of under \$100 this period. .... \$ 0.00
- Total of all interest received this period on loans made to others. (Schedule H, Column (e).) ..... \$ 0.00
- Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) ..... **TOTAL \$** 908.00