

# Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

Type or print in ink.

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CITY OF GARDEN GROVE  
CITY CLERK'S OFFICE  
2012 OCT 29 A 9:48

CALIFORNIA 460  
FORM

Date of election if applicable:  
(Month, Day, Year) 11/06/2012 Page 1 of 19  
For Official Use Only

Statement covers period  
from 10/01/2012 through 10/20/2012

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)
  - 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 2012

STREET ADDRESS (NO P.O. BOX) 13441 Flower Street CITY STATE ZIP CODE AREA CODE/PHONE 714-512-6300

NAME OF TREASURER Yolanda Miranda MAILING ADDRESS 728 W. Edna Place CITY STATE ZIP CODE AREA CODE/PHONE 91722 626-915-7635

CITY STATE ZIP CODE AREA CODE/PHONE

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

OPTIONAL: FAX / E-MAIL ADDRESS

**4. Verification**

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 10/25/2012 Date  
Executed on 10/25/2012 Date  
Executed on \_\_\_\_\_ Date  
Executed on \_\_\_\_\_ Date

By [Signature] Signature of Treasurer or Assistant Treasurer  
By [Signature] Signature of Controlling Officer/Holder, Candidate, State Measure Proponent or Responsible Officer of Sponsor  
By \_\_\_\_\_ Signature of Controlling Officer/Holder, Candidate, State Measure Proponent  
By \_\_\_\_\_ Signature of Controlling Officer/Holder, 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  
13441 Flower Street 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?<br><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?<br><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<br><input type="checkbox"/> 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 | <input type="checkbox"/> SUPPORT<br><input type="checkbox"/> OPPOSE |
|-----------------------------------|-----------------------|---|
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT<br><input type="checkbox"/> OPPOSE |
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT<br><input type="checkbox"/> OPPOSE |
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT<br><input type="checkbox"/> OPPOSE |
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT<br><input type="checkbox"/> OPPOSE |

Attach continuation sheets if necessary

# Campaign Disclosure Statement Summary Page

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SUMMARY PAGE

CALIFORNIA  
FORM **460**

Statement covers period  
from 10/01/2012  
through 10/20/2012

Page 3 of 19

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Phat Bui for Garden Grove Council 2012

I.D. NUMBER  
1349574

## Contributions Received

|                                 | Column A<br>TOTAL THIS PERIOD<br>(FROM ATTACHED SCHEDULES) | Column B<br>CALENDAR YEAR<br>TOTAL TO DATE |
|---------------------------------|--|--|
| 1. Monetary Contributions       | Schedule A, Line 3 \$ -120.00                              | \$ 18,408.00                               |
| 2. Loans Received               | Schedule B, Line 3 \$ 0.00                                 | \$ 70,000.00                               |
| 3. SUBTOTAL CASH CONTRIBUTIONS  | Add Lines 1 + 2 \$ -120.00                                 | \$ 88,408.00                               |
| 4. Nonmonetary Contributions    | Schedule C, Line 3 \$ 3,456.00                             | \$ 15,702.50                               |
| 5. TOTAL CONTRIBUTIONS RECEIVED | Add Lines 3 + 4 \$ 3,336.00                                | \$ 104,110.50                              |

## 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 \$ 40,018.94   | \$ 47,118.94 |
| 7. Loans Made                      | Schedule H, Line 3 \$ 0.00        | \$ 0.00      |
| 8. SUBTOTAL CASH PAYMENTS          | Add Lines 6 + 7 \$ 40,018.94      | \$ 47,118.94 |
| 9. Accrued Expenses (Unpaid Bills) | Schedule F, Line 3 \$ 6,638.49    | \$ 29,744.49 |
| 10. Nonmonetary Adjustment         | Schedule C, Line 3 \$ 3,456.00    | \$ 15,702.50 |
| 11. TOTAL EXPENDITURES MADE        | Add Lines 8 + 9 + 10 \$ 50,113.43 | \$ 92,565.93 |

## 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 \$ 81,428.00                |
| 13. Cash Receipts                   | Column A, Line 3 above \$ -120.00                          |
| 14. Miscellaneous Increases to Cash | Schedule I, Line 4 \$ 0.00                                 |
| 15. Cash Payments                   | Column A, Line 8 above \$ 40,018.94                        |
| 16. ENDING CASH BALANCE             | Add Lines 12 + 13 + 14, then subtract Line 15 \$ 41,289.06 |

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

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.

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 \$ 99,744.49

**Schedule A  
Monetary Contributions Received**

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A

**CALIFORNIA  
FORM 460**

Statement covers period  
from 10/01/2012  
through 10/20/2012

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Phat Bui for Garden Grove Council 2012

I.D. NUMBER

1349574

| DATE RECEIVED      | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER ID NUMBER) | CONTRIBUTOR CODE #  | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR<br>(JAN. 1 - DEC. 31) | PERELECTION TO DATE<br>(IF REQUIRED) |
|--------------------|---|---|---|-----------------------------|--|--------------------------------------|
| 10/05/2012         | Truc Bui<br>9379 Wedgewood Ln<br>Westminster, CA 92683<br>Check returned NSF                  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Journalist<br>Honviet Tv  | -120.00                     | 0.00   | G 12 0.00                            |
|                    |   | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |   |                             |  |                                      |
|                    |   | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |   |                             |  |                                      |
|                    |   | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |   |                             |  |                                      |
| <b>SUBTOTAL \$</b> |   |   |   | -120.00                     |  |                                      |

**Schedule A Summary**

1. Amount received this period – itemized monetary contributions.  
(Include all Schedule A subtotals.) ..... \$ -120.00

2. Amount received this period – unitemized monetary contributions of less than \$100 ..... \$ 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 \$** -120.00

\*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 (January/05)

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

# Schedule B - Part 1 Loans Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Phat Bui for Garden Grove Council 2012

Statement covers period  
from 10/01/2012  
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I.D. NUMBER  
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) | OUTSTANDING BALANCE BEGINNING THIS PERIOD | AMOUNT RECEIVED THIS PERIOD | AMOUNT PAID OR FORGIVEN THIS PERIOD* | OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD | INTEREST PAID THIS PERIOD | ORIGINAL AMOUNT OF LOAN | CUMULATIVE CONTRIBUTIONS TO DATE | PERELECTION**  |                |                |
|---|--|---|-----------------------------|--------------------------------------|---|---------------------------|-------------------------|----------------------------------|----------------|----------------|----------------|
|   |  |   |                             |                                      |   |                           |                         |                                  | CALENDAR YEAR  | PERELECTION**  | CALENDAR YEAR  |
| Phat Bui<br>10071 Trask Avenue<br>Garden Grove, CA 92843  | President<br>NetResult   | \$ 30,000.00                              | \$ 0.00                     | \$ 0.00                              | \$ 30,000.00                                | %                         | \$ 30,000.00            | \$ 70,000.00                     | 09/21/2012     | DATE INCURRED  |                |
| <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC |  |   |                             |                                      | DATE DUE                                    | 0.00                      |                         |                                  |                |                |                |
| Phat Bui<br>10071 Trask Avenue<br>Garden Grove, CA 92843  | President<br>NetResult   | \$ 40,000.00                              | \$ 0.00                     | \$ 0.00                              | \$ 40,000.00                                | %                         | \$ 40,000.00            | \$ 70,000.00                     | 09/29/2012     | DATE INCURRED  |                |
| <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC |  |   |                             |                                      | DATE DUE                                    | 0.00                      |                         |                                  |                |                |                |
| <b>SUBTOTALS \$</b>   |  |   |                             |                                      |   |                           |                         | <b>0.00 \$</b>                   | <b>0.00 \$</b> | <b>0.00 \$</b> | <b>0.00 \$</b> |

## Schedule B Summary

- Loans received this period ..... \$ 0.00  
(Total Column (b) plus unitemized loans of less than \$100.)
- Loans paid or forgiven this period ..... \$ 0.00  
(Total Column (c) plus loans under \$100 paid or forgiven.)  
(Include loans paid by a third party that are also itemized on Schedule A.)
- Net change this period. (Subtract Line 2 from Line 1.) ..... **NET \$ 0.00**  
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 C Nonmonetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period  
from 10/01/2012  
through 10/20/2012

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Phat Bui for Garden Grove Council 2012

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) | DESCRIPTION OF GOODS OR SERVICES | AMOUNT/FAIR MARKET VALUE | CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31) | PER ELECTION TO DATE (IF REQUIRED) |
|--------------------|--|---|--|----------------------------------|--------------------------|---|------------------------------------|
| 10/11/2012         | Vien Dong Daily News<br>14891 Moran Street<br>Westminster, CA 92683                          | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |  | Discount                         | 1,458.00                 | 4,812.50  | G 12 4,812.50                      |
| 10/11/2012         | Vien Dong Daily News<br>14891 Moran Street<br>Westminster, CA 92683                          | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |  | Bonus half-page                  | 450.00                   | 4,812.50  | G 12 4,812.50                      |
| 10/19/2012         | Vien Dong Daily News<br>14891 Moran Street<br>Westminster, CA 92683                          | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |  | Discount                         | 1,458.00                 | 4,812.50  | G 12 4,812.50                      |
| 10/19/2012         | Vien Dong Daily News<br>14891 Moran Street<br>Westminster, CA 92683                          | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |  | Discount                         | 90.00                    | 4,812.50  | G 12 4,812.50                      |
| <b>SUBTOTAL \$</b> |  |   |  |                                  | <b>3,456.00</b>          |   |                                    |

Attach additional information on appropriately labeled continuation sheets.

## Schedule C Summary

- Amount received this period – itemized nonmonetary contributions.  
(Include all Schedule C subtotals.) ..... \$ 3,456.00
- Amount received this period – unitemized nonmonetary contributions of less than \$100 ..... \$ 0.00
- 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 \$** 3,456.00

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

# Schedule E Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Phat Bui for Garden Grove Council 2012

Statement covers period  
from 10/01/2012 through 10/20/2012

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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.  
 CNS campaign consultants  
 CTB contribution (explain nonmonetary)\*  
 CVC civic donations  
 FIL candidate filing/ballot fees  
 FND fundraising events  
 IND independent expenditure supporting/opposing others (explain)\*  
 LEG legal defense  
 LIT campaign literature and mailings

MBR member communications  
 MITG 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 airtime and 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<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)                            | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|---------|------------------------|-------------|
| Asian American Voter Guide (#1282374)  | LIT     |                        | 1,900.00    |
| 663 E Alton Ave, Ste H<br>Santa Ana, CA 92705  | LIT     |                        | 3,133.00    |
| Budget Watchdogs Newsletter (#1345115)<br>1954 W Carson Street Suite B<br>Torrance, CA 90501   | LIT     |                        | 850.00      |
| California Latino Voters Guide (#1322246)<br>930 Colorado Blvd Bldg 2<br>Los Angeles, CA 90041 |         |                        |             |

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

**SUBTOTAL \$ 5,883.00**

## Schedule E Summary

- Itemized payments made this period. (Include all Schedule E subtotals.) ..... \$ 40,018.94
- Unitemized payments made this period of under \$100 ..... \$ 0.00
- 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 \$ 40,018.94**

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

SCHEDULE E (CONT.)

Type or print in ink.  
Amounts may be rounded  
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Statement covers period  
from 10/01/2012  
through 10/20/2012

CALIFORNIA  
FORM  
460

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Phat Bui for Garden Grove Council 2012

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<br>(IF COMMITTEE, ALSO ENTER ID. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|----|------------------------|-------------|
| California Public Safety (#1298740)                                |      |    |                        |             |
| 30011 Ivy Glenn Drive, #223<br>Laguna Niguel, CA 92677             | LIT  |    |                        | 1,072.00    |
| California Voters Guide (#595004)                                  |      |    |                        |             |
| 1954 W Carson Street Suite B<br>Torrance, CA 90501                 | LIT  |    |                        | 1,471.00    |
| Continuing the Republican Revolution (#598041)                     |      |    |                        |             |
| 1300 Bristol Street North Suite 100<br>Newport Beach, CA 92660     | LIT  |    |                        | 500.00      |
| Cops Voters Guide (#599014)  |      |    |                        |             |
| 705-2 Bidwell Street #370<br>Folsom, CA 95630                      | LIT  |    |                        | 726.00      |
| Election Digest 12 (#1345303)                                      |      |    |                        |             |
| 1954 W Carson Street Suite B<br>Torrance, CA 90501                 | LIT  |    |                        | 1,566.00    |

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

**SUBTOTAL \$** 5,335.00



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

SCHEDULE E (CONT.)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

**CALIFORNIA FORM 460**

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NAME OF FILER

Phat Bui for Garden Grove Council 2012

Statement covers period  
from 10/01/2012  
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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                  | REF | 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<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)  | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID     |
|--|------|----|------------------------|-----------------|
| Final Arts<br>15681 Star St.<br>Garden Grove, CA 92843   | CMP  |    | Signs                  | 1,542.12        |
| LXT Media<br>13211 Raleigh Court<br>GARDEN GROVE, CA 92844   | WEB  |    |                        | 400.00          |
| NTIC Newsletter (#1306386)<br>30011 Ivy Glenn Dr., Ste 223<br>Laguna Niguel, CA 92677                          | LIT  |    |                        | 1,066.00        |
| Orange County Republican Leadership Voter Guide (#1285120)<br>5405 Alton Pkwy., Ste 5A-369<br>Irvine, CA 92604 | LIT  |    |                        | 909.00          |
| Save Prop. 13 (#598040)<br>3001 Ivy Glenn Dr. Ste 223<br>Laguna Niguel, CA 92677                               | LIT  |    |                        | 885.00          |
|  |      |    | <b>SUBTOTAL \$</b>     | <b>4,802.12</b> |

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

FPPC Form 460 (January/05)  
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

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

Type or print in ink.  
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- FIL candidate filing/ballot fees
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)\*
- LEG legal defense
- LIT campaign literature and mailings

- MBR member communications
- MTG meetings and appearances
- OFC office expenses
- PET petition circulating
- PHO phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- 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 airtime and 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<br>(IF COMMITTEE, ALSO ENTER ID. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|----|------------------------|-------------|
| SBAC Newsletter (#1322823)   |      |    |                        |             |
| 30011 Ivy Glenn Dr. Ste 223<br>Laguna Niguel, CA 92677             | LIT  |    |                        | 966.00      |
| The Little Saigon News   |      |    |                        |             |
| 14922 Moran Street, #D<br>Westminster, CA 92683                    | LIT  |    |                        | 210.00      |
| Vien Dong Daily News   |      |    |                        |             |
| 14891 Moran Street<br>Westminster, CA 92683                        | PRT  |    |                        | 744.00      |
| Vien Dong Daily News   |      |    |                        |             |
| 14891 Moran Street<br>Westminster, CA 92683                        | PRT  |    |                        | 825.00      |
| Vien Dong Daily News   |      |    |                        |             |
| 14891 Moran Street<br>Westminster, CA 92683                        | PRT  |    |                        | 1,232.00    |

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

**SUBTOTAL \$ 3,977.00**

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

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Phat Bui for Garden Grove Council 2012

Statement covers period  
from 10/01/2012  
through 10/20/2012

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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<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)                           | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| Vien Dong Daily News<br>14891 Moran Street<br>Westminster, CA 92683                           | PRT  |    |                        | 1,122.00    |
| Visteva<br>9877 Chapman Ave., #D192<br>Garden Grove, CA 92841                                 | LIT  |    |                        | 13,835.82   |
| Voter Guide Slate Cards (#1319578)<br>6285 E. Spring Street Suite 202<br>Long Beach, CA 90808 | LIT  |    |                        | 2,352.00    |
| Tim Whitacre<br>14101 Yorba St., Suite 202<br>Tustin, CA 92780                                | CNS  |    |                        | 2,000.00    |
| Woman's Voice (#1293667)<br>30011 Ivy Glenn Dr., Ste 223<br>Laguna Niguel, CA 92677           | LIT  |    |                        | 712.00      |

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

**SUBTOTAL \$** 20,021.82

**Schedule F  
Accrued Expenses (Unpaid Bills)**

Type of print in ink.  
Amounts may be rounded  
to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Phat Bui for Garden Grove Council 2012

**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 CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)   | CODE OR<br>DESCRIPTION OF PAYMENT | (a)<br>OUTSTANDING<br>BALANCE BEGINNING<br>OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |
|--|-----------------------------------|---|---------------------------------------|---|--|
| Vien Dong Daily News<br>14891 Moran Street<br>Westminster, CA 92683  | PRT                               | 825.00  | 0.00                                  | 825.00  | 0.00   |
| Continuing the Republican Revolution (#598041)<br>1300 Bristol Street North Suite 100<br>Newport Beach, CA 92660 | LIT                               | 500.00  | 0.00                                  | 500.00  | 0.00   |
| Vien Dong Daily News<br>14891 Moran Street<br>Westminster, CA 92683  | PRT                               | 744.00  | 0.00                                  | 744.00  | 0.00   |
| <b>SUBTOTALS \$</b>  |                                   | 2,069.00  | 0.00                                  | 2,069.00  | 0.00   |

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

**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 \$** 2,525.49
- 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 \$** 19,887.00
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET \$** 6,638.49  
May be a negative number.

# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

**CALIFORNIA FORM 460**

Statement covers period  
from 10/01/2012  
through 10/20/2012

Page 13 of 19

NAME OF FILER  
Phat Bui for Garden Grove Council 2012

I.D. NUMBER  
1349574

**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>CMP campaign paraphernalia/misc.</li> <li>CNS campaign consultants</li> <li>CTB contribution (explain nonmonetary)*</li> <li>CVC civic donations</li> <li>FIL candidate filing/ballot fees</li> <li>FND fundraising events</li> <li>IND independent expenditure supporting/opposing others (explain)*</li> <li>LEG legal defense</li> <li>LIT campaign literature and mailings</li> </ul>  | <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> |  |

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

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | DESCRIPTION OF PAYMENT | CODE OR<br>DESCRIPTION OF PAYMENT | (a)<br>OUTSTANDING<br>BALANCE BEGINNING<br>OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |
|--|------------------------|-----------------------------------|---|---------------------------------------|---|--|
| Budget Matchdogs Newsletter (#1345115)                                 |                        | LIT                               | 3,133.00  | 0.00                                  | 3,133.00  | 0.00   |
| 1954 W Carson Street Suite B<br>Torrance CA 90501                      |                        | LIT                               | 726.00  | 0.00                                  | 726.00  | 0.00   |
| Cops Voters Guide (#599014)  |                        | LIT                               | 1,471.00  | 0.00                                  | 1,471.00  | 0.00   |
| 705-2 Bidwell Street #370<br>Folsom CA 95630                           |                        | LIT                               | 1,566.00  | 0.00                                  | 1,566.00  | 0.00   |
| California Voters Guide (#595004)                                      |                        | LIT                               |   |                                       |   |  |
| 1954 W Carson Street Suite B<br>Torrance CA 90501                      |                        | LIT                               |   |                                       |   |  |
| Election Digest 12 (#1345303)  |                        | LIT                               |   |                                       |   |  |
| 1954 W Carson Street Suite B<br>Torrance CA 90501                      |                        | LIT                               |   |                                       |   |  |
| <b>SUBTOTALS \$</b>  |                        |                                   | <b>6,896.00 \$</b>  | <b>0.00 \$</b>                        | <b>6,896.00 \$</b>                                      | <b>0.00</b>  |

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

**CALIFORNIA FORM 460**

Statement covers period  
from 10/01/2012  
through 10/20/2012  
Page 14 of 19  
I.D. NUMBER  
1349574

NAME OF FILER  
Phat Bui for Garden Grove Council 2012

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

- CMF campaign paraphernalia/misc.
- CNS campaign consultants
- CTB contribution (explain nonmonetary)\*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)\*
- LEG legal defense
- LIT campaign literature and mailings
- MBR member communications
- MITG 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 airtime and 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)

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

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | DESCRIPTION OF PAYMENT | CODE OR<br>DESCRIPTION OF PAYMENT | (a)<br>OUTSTANDING<br>BALANCE BEGINNING<br>OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |
|--|------------------------|-----------------------------------|---|---------------------------------------|---|--|
| California Latino Voters Guide (#1322246)                              |                        | LIT                               | 850.00  | 0.00                                  | 850.00  | 0.00   |
| 930 Colorado Blvd Bldg 2<br>Los Angeles CA 90041                       |                        | LIT                               | 1,066.00  | 0.00                                  | 1,066.00  | 0.00   |
| MTLC Newsletter (#1306386)   |                        | LIT                               |   |                                       |   |  |
| 30011 Ivy Glenn Dr., Ste 223<br>Laguna Niguel CA 92677                 |                        | LIT                               | 885.00  | 0.00                                  | 885.00  | 0.00   |
| Save Prop. 13 (#598040)  |                        | LIT                               |   |                                       |   |  |
| 30011 Ivy Glenn Dr., Ste 223<br>Laguna Niguel CA 92677                 |                        | LIT                               | 712.00  | 0.00                                  | 712.00  | 0.00   |
| Woman's Voice (#1293667)   |                        | LIT                               |   |                                       |   |  |
| 30011 Ivy Glenn Dr., Ste 223<br>Laguna Niguel CA 92677                 |                        | LIT                               |   |                                       |   |  |
| <b>SUBTOTALS \$</b>  |                        |                                   | <b>3,513.00 \$</b>  | <b>0.00 \$</b>                        | <b>3,513.00 \$</b>                                      | <b>0.00</b>  |

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period  
from 10/01/2012  
through 10/20/2012

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**CALIFORNIA  
FORM  
460**

I.D. NUMBER  
1349574

NAME OF FILER  
Phat Bui for Garden Grove Council 2012

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

- |     |   |      |   |     |   |
|-----|---|------|---|-----|---|
| CMF | campaign paraphernalia/misc.                                  | MBR  | member communications                     | RAD | radio airtime and production costs                        |
| CNS | campaign consultants  | MITG | meetings and appearances                  | REF | 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)           |

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

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)   | DESCRIPTION OF PAYMENT | CODE OR<br>DESCRIPTION OF PAYMENT | (a)<br>OUTSTANDING<br>BALANCE BEGINNING<br>OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |
|--|------------------------|-----------------------------------|---|---------------------------------------|---|--|
| SBAC Newsletter (#1322823)   |                        | LIT                               | 966.00  | 0.00                                  | 966.00  | 0.00   |
| 30011 Ivy Glenn Dr. Ste 223<br>Laguna Niguel CA 92677                    |                        | LIT                               | 2,352.00  | 0.00                                  | 2,352.00  | 0.00   |
| Voter Guide Slate Cards (#1319578)                                       |                        | LIT                               | 1,900.00  | 0.00                                  | 1,900.00  | 0.00   |
| 6285 E. Spring Street Suite 202<br>Long Beach CA 90808                   |                        | LIT                               | 210.00  | 0.00                                  | 210.00  | 0.00   |
| Asian American Voter Guide (#1282374)                                    |                        | LIT                               |   |                                       |   |  |
| 603 E Alton Ave, Ste H<br>Santa Ana CA 92705                             |                        | LIT                               |   |                                       |   |  |
| The Little Saigon News<br>14922 Moran Street, #D<br>Westminster CA 92683 |                        | LIT                               |   |                                       |   |  |
| <b>SUBTOTALS \$</b>  |                        |                                   | 5,428.00  | 0.00                                  | 5,428.00  | 0.00   |

**Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)**

Type or print in ink. Amounts may be rounded to whole dollars.

**CALIFORNIA FORM 460**

Statement covers period from 10/01/2012 through 10/20/2012

Page 16 of 19

I.D. NUMBER 1349574

NAME OF FILER Phat Bui for Garden Grove Council 2012

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

- 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
- CMF campaign paraphernalia/misc.
- CNS campaign consultants
- CTB contribution (explain nonmonetary)\*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)\*
- LEG legal defense
- LIT campaign literature and mailings
- RAD radio airtime and production costs
- REF returned contributions
- SAL campaign workers' salaries
- TEL t.v. or cable airtime and 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)

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

| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)                   | CODE OR DESCRIPTION OF PAYMENT | (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 |
|---|--------------------------------|--|---------------------------------|--|---|
| California Public Safety (#1298740)   | LIT                            | 1,072.00   | 0.00                            | 1,072.00                                       | 0.00  |
| 30011 Ivy Glenn Drive, #223<br>Laguna Niguel CA 92677                                 | LIT                            | 909.00   | 0.00                            | 909.00   | 0.00  |
| Orange County Republican Leadership Voter Guide (#1285120)                            | LIT                            | 909.00   | 0.00                            | 909.00   | 0.00  |
| 5405 Alton Pkwy., Ste SA-369<br>Irvine CA 92604                                       | LIT                            | 909.00   | 0.00                            | 909.00   | 0.00  |
| Little Saigon Radio   | TEL                            | 0.00   | 3,000.00                        | 0.00   | 3,000.00  |
| 13749 Beach Blvd.<br>Westminster CA 92683   | TEL                            | 0.00   | 1,800.00                        | 0.00   | 1,800.00  |
| Saigon Radio Hai Ngoai 106.3<br>14541 Brookhurst St., Ste. C7<br>Westminster CA 92683 | TEL                            | 0.00   | 1,800.00                        | 0.00   | 1,800.00  |
| <b>SUBTOTALS \$</b>   |                                | 1,981.00 \$                                      | 4,800.00 \$                     | 1,981.00 \$                                    | 4,800.00  |



Type or print in ink.  
Amounts may be rounded  
to whole dollars.

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

Statement covers period  
from 10/01/2012  
through 10/20/2012

Page 17 of 19

**CALIFORNIA FORM 460**

I.D. NUMBER  
1349574

NAME OF FILER  
Phat Bui for Garden Grove Council 2012

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

- CMR campaign paraphernalia/misc.
- CNS campaign consultants
- CTB contribution (explain nonmonetary)\*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)\*
- LEG legal defense
- LIT campaign literature and mailings
- MBR member communications
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- VOT voter registration
- WEB information technology costs (internet, e-mail)

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

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)                                     | DESCRIPTION OF PAYMENT | CODE OR<br>DESCRIPTION OF PAYMENT | (a)<br>OUTSTANDING<br>BALANCE BEGINNING<br>OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |
|--|------------------------|-----------------------------------|---|---------------------------------------|---|--|
| Saigon Entertainment Television, LLC<br>10501 Garden Grove Blvd.<br>Garden Grove CA 92843<br>Invoice #2762 | TEL                    |                                   | 0.00  | 2,128.00                              | 0.00  | 2,128.00   |
| Viet Power TV 56.5<br>7602 Anthony Ave.<br>Garden Grove CA 92841   | TEL                    |                                   | 0.00  | 750.00                                | 0.00  | 750.00   |
| Vietface Tv<br>16149 Brookhurst St.<br>Fountain Valley CA 92708  | TEL                    |                                   | 0.00  | 2,500.00                              | 0.00  | 2,500.00   |
| Little Saigon Radio<br>13749 Beach Blvd.<br>Westminster CA 92683   | TEL                    |                                   | 0.00  | 1,500.00                              | 0.00  | 1,500.00   |
| <b>SUBTOTALS \$</b>  |                        |                                   | <b>0.00 \$</b>  | <b>6,878.00 \$</b>                    | <b>0.00 \$</b>  | <b>6,878.00</b>  |

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

**CALIFORNIA FORM 460**

Statement covers period  
from 10/01/2012 through 10/20/2012

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I.D. NUMBER  
1349574

NAME OF FILER  
Phat Bui for Garden Grove Council 2012

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

- |     |   |     |   |     |   |
|-----|---|-----|---|-----|---|
| CMF | 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)           |

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

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | DESCRIPTION OF PAYMENT | CODE OR<br>DESCRIPTION OF PAYMENT | (a)<br>OUTSTANDING<br>BALANCE BEGINNING<br>OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |
|--|------------------------|-----------------------------------|---|---------------------------------------|---|--|
| Saigon Television<br>14776 Moran St.<br>Westminster CA 92663           | TEL                    |                                   | 0.00  | 1,500.00                              | 0.00  | 1,500.00   |
| Visteva<br>9877 Chapman Ave., #D192<br>Garden Grove CA 92841           | LIT                    |                                   | 0.00  | 13,347.49                             | 0.00  | 13,347.49  |
| Phat Bui<br>10071 Trask Avenue<br>Garden Grove CA 92843                | FIL                    |                                   | 2,475.00  | 0.00                                  | 0.00  | 2,475.00   |
| Roxanne Chow<br>8622 Oasis Ave.<br>Westminster CA 92683                | LIT                    |                                   | 744.00  | 0.00                                  | 0.00  | 744.00   |
| <b>SUBTOTALS \$</b>  |                        |                                   | <b>3,219.00 \$</b>  | <b>14,847.49 \$</b>                   | <b>0.00 \$</b>  | <b>18,066.49</b>   |

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

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

**CALIFORNIA  
FORM 460**

Statement covers period  
from 10/01/2012  
through 10/20/2012

Page 19 of 19

I.D. NUMBER  
1349574

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Phat Bui for Garden Grove Council 2012

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Visteva

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

- |     |   |     |   |     |   |
|-----|---|-----|---|-----|---|
| CMF | 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)           |

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| U.S. Postal Services<br>10441 Stanford Ave.<br>Garden Grove CA 92842-9998       | POS  |    |                        | 6,415.50    |
| U.S. Postal Services<br>10441 Stanford Ave.<br>Garden Grove CA 92842-9998       | POS  |    |                        | 5,405.00    |
|   |      |    |                        |             |
|   |      |    |                        |             |

Attach additional information on appropriately labeled continuation sheets.

TOTAL \* \$ 11,820.50

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (January/05)  
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

www.netfile.com