Signature of Controlling Officeholder, Candidate, State Measure Proponent

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FPPC Form 460 (Jan/2016)

## Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2					
CALIF FO	ORNIA RM	460			
Page	2 (	of9			

Officeholder or Candidate Controlled	Committee			ъ.	Primarily Formed Ball	ot Measure	Committee	
NAME OF OFFICEHOLDER OR CANDIDATE			<del></del>		NAME OF BALLOT MEASURE		· ··-	
Phat Bui								
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND	DISTRICT NUMBER	R IF APPLICAB	LE)		BALLOT NO. OR LETTER	JURISDICTI	ON	SUPPORT
City Council Member: City of Garden G	cove District	4						OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREE	CITY  Garden Gro	STATE ove CA	ZIP 92843		Identify the controlling of	ficeholder, ca	ndidate, or state meas	ure proponent, if any
<del></del>	Garden Gro	ove CA	92043		NAME OF OFFICEHOLDER, CA	NDIDATE, OR PR	OPONENT	
Related Committees Not Included in to not included in this statement that are controlled contributions or make expenditures on behalf of	by you or are prim	-			OFFICE SOUGHT OR HELD		DISTRICT	NO. IF ANY
COMMITTEE NAME	I.D. NUM	BER					·············	·
NAME OF TREASURER	CONTRO	LLED COMMIT	TEE?	7.	Primarily Formed Can			
	☐ YE	s 🗌 NO	)					<u> </u>
COMMITTEE ADDRESS STREET ADDRESS (N	O P.O. BOX)				NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HI	SUPPORT OPPOSE
CITY STATE	ZIP CODE	AREA COI	DE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HI	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUM	BER			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HI	ID _
					MANUE OF OFFICE HOLDER ON	DANDIDATE	STATE SOCIAL SIXTE	SUPPORT OPPOSE
NAME OF TREASURER	CONTRO	LLED COMMIT			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HI	□ SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (N			<u></u>					OPPOSE
							···········	•
CITY STATE	ZIP CODE	AREA COI	DE/PHONE		Atta	ch continuati	on sheets if necessary	,

## **Campaign Disclosure Statement Summary Page**

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

	SUMMART FAGE
Statement covers period	CALIFORNIA 460
from 07/01/2018	FORM <b>TOO</b>
through 09/22/2018	Page3 of9
	I.D. NUMBER
	1240574

CLIMANADYDACE

NAME OF FILER Phat Bui for Council 2018 1349574 Calendar Year Summary for Candidates Column A Column B **Contributions Received** TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROMATTACHED SCHEDULES) TOTAL TO DATE General Elections 0.00 1. Monetary Contributions ...... Schedule A, Line 3 \$ \_\_\_\_\_ 1/1 through 6/30 7/1 to Date 0.00 104,510.36 2. Loans Received ...... Schedule B. Line 3 20. Contributions 0.00 104,510.36 3. SUBTOTAL CASH CONTRIBUTIONS ...... Add Lines 1 + 2 \$ \_\_\_\_\_ Received 0.00 4. Nonmonetary Contributions ...... Schedule C, Line 3 21. Expenditures Made 104,510.36 5. TOTAL CONTRIBUTIONS RECEIVED ...... Add Lines 3 + 4 \$ \_\_\_\_\_ 0.00 **Expenditures Made Expenditure Limit Summary for State Candidates** 7. Loans Made ...... Schedule H. Line 3 0.00 0.00 22. Cumulative Expenditures Made\* 0.00 8. SUBTOTAL CASH PAYMENTS ...... Add Lines 6 + 7 \$ 0.00 (If Subject to Voluntary Expenditure Limit) 1,975.00 9. Accrued Expenses (Unpaid Bills) ...... Schedule F, Line 3 0.00 Date of Election Total to Date (mm/dd/yy) 0.00 0.00 10. Nonmonetary Adjustment ....... Schedule C, Line 3 1,975.00 **Current Cash Statement** To calculate Column B. add 0.00 amounts in Column A to the 13. Cash Receipts ...... Column A. Line 3 above corresponding amounts \*Amounts in this section may be different from amounts 0.00 14. Miscellaneous Increases to Cash ...... Schedule I. Line 4 from Column B of your last reported in Column B. report. Some amounts in 0.00 Column A may be negative 3,102.09 figures that should be 16. ENDING CASH BALANCE ....... Add Lines 12 + 13 + 14, then subtract Line 15 \$ subtracted from previous If this is a termination statement. Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 0.00 17. LOAN GUARANTEES RECEIVED ................................ Schedule B, Part 2 \$ \_\_\_\_ carry over the amounts from Lines 2, 7, and 9 (if **Cash Equivalents and Outstanding Debts** any). 18. Cash Equivalents ...... See instructions on reverse \$ \_\_\_\_\_ FPPC Form 460 (Jan/2016)

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Calcadula D. David							SCH	EDULE B-PART 1
Schedule B – Part 1	Ame	ounts may be re			Statement co	vers period	CALIFORN	1A 460
Loans Received	to whole dollars.			from07/	01/2018	FORM	400	
SEE INSTRUCTIONS ON REVERSE					through 09/	22/2018	Page4	of9
NAME OF FILER					<u> </u>		I.D. NUMBER	
TO THE OF THE CONTROL								
Phat Bui for Council 2018							1349574	
FULL NAME OFFICE ADDRESS AND TO CODE	IF AN INDIVIDUAL, ENTER	(a) OUTSTANDING	(b)	(c)	OUTSTANDING	(e)	(f)	(g)
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER	OCCUPATION AND EMPLOYER	BALANCE	AMOUNT RECEIVED THIS	AMOUNT PA	BALANCE AT	INTEREST PAID THIS	ORIGINAL AMOUNT OF	CUMULATIVE CONTRIBUTIONS
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	(IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	BEGINNING THIS PERIOD	PERIOD	OR FORGIV		PERIOD	LOAN	TO DATE
Phat Bui	President			☐ PAID				CALENDAR YEAR
10071 Trask Avenue Garden Grove, CA 92843	NetResult			0.0	00 s 30,000.00	0.00 %	\$ 30,000.00	0.00
				•	_   '	RATE %	\$ 30,000.00	PER ELECTION**
			ļ	FORGIVEN	' <u> </u>			PER ELECTION
		\$ 30,000.00	\$0.00	\$0.0		\$0.00	09/21/2012	\$
TIND COM OTH PTY SCC					DATE DUE		DATE INCURRED	
Phat Bui 10071 Trask Avenue	President NetResult			☐ PAID				CALENDAR YEAR
Garden Grove, CA 92843	Wetkesuit			s 0.0	00 s 40,000.00	0.00 %	\$ 40,000.00	s 0.00
				FORGIVEN	_   '	RATE		PER ELECTION **
				-				
TO UP TOOK TOTH TIME TOOK		\$ 40,000.00	\$0.00	\$	DATE DUE	\$	09/29/2012 DATE INCURRED	\$
TIND COM OTH PTY SCC					DATEBOL	<del> </del>	DATE INCORRED	<del>                                     </del>
Phat Bui 10071 Trask Avenue	President NetResult			PAID				CALENDAR YEAR
Garden Grove, CA 92843				\$0.0	7,000.00	0.00 %	\$ 28,000.00	\$0.00
				FORGIVEN		RATE		PER ELECTION**
		7 000 00	0.00	0.0	20	0.00		
† IND □ COM □ OTH □ PTY □ SCC		\$7,000.00	\$	\$	DATE DUE	\$	11/23/2012 DATE INCURRED	\$
		SUBTOTALS \$	0.00	0.	.00\$ 77,000.00	\$ 0.00		
Caladala D. Carrana			* 18			(Enter (e) on Schedule E, Line 3)	•	
Schedule B Summary						Scredule E, Line 3)		
1. Loans received this period	***************************************	•••••		\$ _	0.00	<u>)</u>		
(Total Column (b) plus unitemized loan						(†C	Contributor Codes	,
						IN	D - Individual	
2. Loans paid or forgiven this period		• • • • • • • • • • • • • • • • • • • •		\$ _	0.00	) C	OM – Recipient Co	
(Total Column (c) plus loans under \$10							other than ) ,.TH – Other (e.g	PTY or SCC)
(Include loans paid by a third party tha	t are also itemized on Sched	lule A.)					TY – Other (e.g., TY – Political Party	
3. Net change this period. (Subtract Line	a 2 from Line 1 \			NET ¢	0.00	9	CC - Small Contrib	butor Committee
Enter the net here and on the Summar		•••••	•••••	14E1 ♠ _	(May be a negative number)			
Lines the net here and on the Summar	y rage, Column A, Line 2.	_						
*Amounts forgiven or paid by another party also	must be reported on Schedule A.	]						

\*\* If required.

SCHEDULE B-PART 1 (CONT.)

Schedule B – Part 1 (Continuation Sheet)  Loans Received  Amounts may be rounded to whole dollars.				Statement co	overs period	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE					through 09/	/22/2018	Page5	of9
NAME OF FILER							I.D. NUMBER	
Phat Bui for Council 2018								
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 PAI OR FORGIVE THIS PERIOL	N CLOSE OF THIS	(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			PAID  \$ 0.00		0.00 % RATE	\$ 7,095.00	\$ 0.00 PER ELECTION**
TE IND □ COM □ OTH □ PTY □ SCC		\$895.00	\$0.00	\$0.00	DATE DUE	\$0.00	01/01/2014 DATE INCURRED	\$
Minh Bui 12101 Travertine Ct Poway, CA 92064	Engineer Cadence Design System			PAID  \$ 0.00  FORGIVEN	\$1,000.00	0.00 % RATE	\$_1,000.00	\$ 0.00 PER ELECTION **
†⊠ IND □ COM □ OTH □ PTY □ SCC		\$1,000.00	\$0.00	\$ 0.00	DATE DUE	\$	08/19/2014 DATE INCURRED	s
Dzung Bui 8924 Xerxes Circle S. Minneapolis, MN 55431	Manager IBM Corporation			PAID  \$ 0.00  FORGIVEN	\$5,000.00	0.00 RATE	\$_5,000.00	\$ 0.00 PER ELECTION**
†☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$5,000.00	\$0.00	\$0.00	DATE DUE	\$0.00	09/23/2014 DATE INCURRED	s
Phat Bui 10071 Trask Avenue Garden Grove, CA 92843	President NetResult			\$ 0.00	\$ 20,000.00	0.00 % RATE	\$ <u>20,000.00</u>	\$ 0.00 PER ELECTION **
†☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$ 20,000.00	\$0.00	\$0.00	DATE DUE	\$0.00	10/06/2014 DATE INCURRED	\$
		SUBTOTALS \$	0.00	0.0	26,895.00	\$ 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 B-PART 1 (CONT.)

Schedule B – Part 1 (Continuation Sheet)  Loans Received  Amounts may be rounded to whole dollars.						overs period	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE					through09	/22/2018	Page6	of <u>9</u>
NAME OF FILER			<del>.</del>	1			I.D. NUMBER	
Phat Bui for Council 2018							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 PAII OR FORGIVE THIS PERIOL	CLOSE OF THIS	(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			\$O.00	\$ 600.00	0.00 % RATE	\$600.00	\$ 0.00 PER ELECTION**
†⊠ IND □ COM □ OTH □ PTY □ SCC	8	\$600.00	\$0.00	\$0.00	DATE DUE	\$	07/05/2016 DATE INCURRED	s
				PAID  FORGIVEN	.   \$	RATE	\$	\$PER ELECTION **
TO IND COM OTH PTY SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	5
			•	PAID  S FORGIVEN	.   \$	RATE	\$	\$PER ELECTION ***
†□ IND □ COM □ OTH □ PTY □ SCC		•——		*	DATE DUE	•	DATE INCURRED	,
				PAID  \$ FORGIVEN	.   \$	% RATE	\$	\$ PER ELECTION **
† IND COM OTH PTY SCC		\$	\$ <u></u>	\$	DATE DUE	s	DATE INCURRED	\$
		SUBTOTALS \$	0.00\$	0.0	600.00	\$ 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	Amounts may be rounded to whole dollars.			Statement covers period	CALIE	SCHEDULE ALIFORNIA 160	
Payments Made	to whole a	oliars.		from07/01/2018		FORM 460	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				through 09/22/2018	. Page	7 of 9 BER	
CODES: If one of the following codes accurately describes t	he payment, yo		er the code. Other	wise, describe the payment.  RAD radio airtime and production	n costs		
CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballo fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense  IND campaign consultants IND contribution (explain nonmonetary)* IND independent expenditure supporting/opposing others (explain)* IND campaign consultants IND contribution (explain nonmonetary)* IND candidate filing/ballo fees IND candidate filing/ball	POS postage, deli	ses lating urvey researc	n senger services	RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and proc TRC candidate travel, lodging, ar TRS staff/spouse travel, lodging, TSF transfer between committee VOT voter registration WEB information technology cost	nd meals and meals es of the sam	e candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	DR DESC	CRIPTION OF PAYMENT		AMOUNT PAID	
BN Sons 639 N Main Street Orange, CA 92868		LIT	Campaign Signs			3286.66	
Di's Printing 10104 Westminster Ave		FND	Invitation Cards			70.00	
City of Garden Grove 11222 Acacia Pkwy Garden Grove, CA 92840		FIL	Campaign Statem	ent Fee		367.00	
* Payments that are contributions or independent expenditures must also be su	ımmarized on Sche	dule D.		sı	JBTOTAL \$	3993.66	
Schedule E Summary						4103.66	
1. Itemized payments made this period. (Include all Schedule E	subtotals.)				\$	4103.00	

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

4103.66

SCHEDULE E	CONT

## Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

	SOFIEDULE E (CONT.,
Statement covers period	CALIFORNIA 160
from07/01/2018	FORM 400
through09/22/2018	Page8 of9
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LD. NUMBER

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 offic expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballo fees phone banks FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) voter registration LEG legal defense WEB information technology costs (internet, e-mail) LIT campaign literature and mailings PRT print ads NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) **DVP Printing** Banner 13157 Brookhurst Street **CMP** 55 Garden Grove, CA 92843 **DVP Printing** Banner 13157 Brookhurst Street **CMP** 55 Garden Grove, CA 92843

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

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110

**SUBTOTAL \$** 

Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be round to whole dollars.	led		1/2018	IFORNIA 460
SEE INSTRUCTIONS ON REVERSE			tinough		
NAME OF FILER				I.D. N	UMBER
Phat Bui for Council 2018		. —		134	9574
CODES: If one of the following codes accurately described comparing paraphernalia/misc.  CNS campaign consultants  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 communication MTG meetings and appearan OFC office expenses PET petition circulating PHO phone banks POL polling and survey rese POS postage, delivery and PRO professional services ( PRT print ads	ns nces earch messenger services	RAD radio airtime ar RFD returned contril SAL campaign work TEL t.v. or cable air TRC candidate trave TRS staff/spouse tra TSF transfer between VOT voter registration	nd production costs butions kers' salaries time and production coll, lodging, and meals avel, lodging, and meal en committees of the	nls same candidate/sponsor
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
Phat Bui 10071 Trask Avenue Garden Grove, CA 92843	FIL	1,975.00	0.00	0.1	1,975.00
* Payments that are contributions or independent expenditures must also be	SUBTOTALS \$	1,975.00\$	0.00\$	0.0	0\$ 1,975.00
summarized on Schedule D.				-	
1. Total accrued expenses incurred this period. (Include all S accrued expenses of \$100 or more, plus total unitemized at a control of the c	accrued expenses under \$	\$100.)	INCU	RRED TOTALS \$	0.00
<ol><li>Total accrued expenses paid this period. (Include all Sche accrued expenses of \$100 or more, plus total unitemized p</li></ol>	payments on accrued exp	enses under \$100.).		. PAID TOTALS \$	0.00
3. Net change this period. (Subtract Line 2 from Line 1. Ent on the Summery Page, Column A, Line 9.)	ter the difference here and	Statement	period	NET \$	0.00 May be a negative number

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