

Recipient Committee Campaign Statement Cover Page

COVER PAGE

RECEIVED

CITY OF GARDEN GROVE
CITY CLERK'S OFFICE

CALIFORNIA **460**
FORM

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

Statement covers period from 1/01/2017 through 06/30/2017

Page 1 of 13
For Official Use Only

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

3. Committee Information

I.D. NUMBER 1390116

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
FRIENDS OF STEVE JONES FOR MAYOR 2016

Treasurer(s)
NAME OF TREASURER
STEVE JONES
MAILING ADDRESS

STREET ADDRESS (NO P.O. BOX)
GARDEN GROVE
CITY STATE ZIP CODE AREA CODE/PHONE
GARDEN GROVE CA 92841
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY STATE ZIP CODE AREA CODE/PHONE
GARDEN GROVE CA 92841
NAME OF ASSISTANT TREASURER, IF ANY
ADRIENNE HENDERSON
MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE
GARDEN GROVE CA 92841
OPTIONAL: FAX / E-MAIL ADDRESS
JONES4GG@GMAIL.COM

CITY STATE ZIP CODE AREA CODE/PHONE
GARDEN GROVE CA 92841
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 7/31/17 Date
Executed on 7/31/17 Date
Executed on _____ Date
Executed on _____ Date

By Steve Jones Signature of Treasurer or Assistant Treasurer
By Steve Jones Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor
By _____ Signature of Controlling Officeholder, Candidate, State Measure Proponent
By _____ Signature of Controlling Officeholder, Candidate, State Measure Proponent

Recipient Committee Campaign Statement Cover Page — Part 2

CALIFORNIA 460
FORM

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE
STEVE JONES

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

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP
GARDEN GROVE CA 92841

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 SUPPORT OPPOSE

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

NAME OF OFFICEHOLDER, CANDIDATE, OR PROponent

OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<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.

SUMMARY PAGE

Statement covers period from <u>1/01/2017</u> through <u>06/30/2017</u>	CALIFORNIA FORM 460
Page <u>3</u> of <u>13</u>	I.D. NUMBER <u>1390116</u>

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
FRIENDS OF STEVE JONES FOR MAYOR 2016

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions..... Schedule A, Line 3	\$ 0	\$ 0
2. Loans Received..... Schedule B, Line 3	\$ 0	\$ 0
3. SUBTOTAL CASH CONTRIBUTIONS..... Add Lines 1 + 2	\$ 0	\$ 0
4. Nonmonetary Contributions..... Schedule C, Line 3	\$ 0	\$ 0
5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3 + 4	\$ 0	\$ 0

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	\$ 0	\$ 0
21. Expenditures Made	\$ 8258.92	\$ 0

Expenditures Made

6. Payments Made..... Schedule E, Line 4	\$ 8258.92	\$ 8258.92
7. Loans Made..... Schedule H, Line 3	\$ 0	\$ 0
8. SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7	\$ 8258.92	\$ 8258.92
9. Accrued Expenses (Unpaid Bills)..... Schedule F, Line 3	\$ 0	\$ 0
10. Nonmonetary Adjustment..... Schedule C, Line 3	\$ 0	\$ 0
11. TOTAL EXPENDITURES MADE..... Add Lines 8 + 9 + 10	\$ 8258.92	\$ 8258.92

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	\$ 44,079.96
13. Cash Receipts..... Column A, Line 3 above	\$ 8258.92
14. Miscellaneous Increases to Cash..... Schedule I, Line 4	\$ 0
15. Cash Payments..... Column A, Line 8 above	\$ 0
16. ENDING CASH BALANCE..... Add Lines 12 + 13 + 14, then subtract Line 15	\$ 35,821.04

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

17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2	\$ 0
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Cash Equivalents and Outstanding Debts

18. Cash Equivalents..... See instructions on reverse	\$ 0
19. Outstanding Debts..... Add Line 2 + Line 9 in Column B above	\$ 0

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 E
Payments Made**

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER: FRIENDS OF STEVE JONES FOR MAYOR 2016
 Statement covers period from 1/01/2017 through 06/30/2017
 Page 4 of 13
 I.D. NUMBER: 1390116

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
- 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MARIE CALLENDER'S GARDEN GROVE, CA	MTG		LUNCH	14.00
VIENTIAN RESTAURANT GARDEN GROVE, CA	MTG		DINNER	47.00
WATERFRONT CAFE GARDEN GROVE, CA	MTG		LUNCH	15.00
			SUBTOTAL \$	76.00

* 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.) \$ 8,258.92
- Unitemized payments made this period of under \$100..... \$ 0
- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$ 0
- Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)..... **TOTAL \$ 8,258.92**

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

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from <u>1/01/2017</u>		CALIFORNIA FORM 460
through <u>06/30/2017</u>	Page <u>5</u> of <u>13</u>	
SEE INSTRUCTIONS ON REVERSE		I.D. NUMBER 1390116

NAME OF FILER
FRIENDS OF STEVE JONES FOR MAYOR 2016

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
LAZ PARKING GARDEN GROVE, CA	MTG		PARKING	6.00
THE CHILI PEPPER INC ORANGE, CA	MTG		LUNCH	26.00
DESNOO & DESNOO PO BOX 11426 SANTA ANA, CA 92711	CNS		CAMPAIGN CONSULTANT	4500.00
SECRETARY OF STATE POLITICAL REFORM 1500 11TH STREET, ROOM 495 SACRAMENTO, CA 95814	FIL		CANDIDATE ANNUAL FEE	50.00
LAX PARKING GARDEN GROVE, CA	MTG		PARKING	6.00
SUBTOTAL \$				4588.00

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

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

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from <u>1/01/2017</u> through <u>06/30/2017</u>		CALIFORNIA 460 FORM	
SEE INSTRUCTIONS ON REVERSE		Page <u>6</u> of <u>13</u>	
NAME OF FILER FRIENDS OF STEVE JONES FOR MAYOR 2016		I.D. NUMBER 1390116	

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 |
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| 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
GARDEN GROVE CHAMBER OF COMMERCE 12866 MAIN ST, 102 GARDEN GROVE, CA 92840	MTG		SOC LUNCHEON	1360.00
LAZ PARKING	MTG		PARKING	8.00
MIKA SUSHI GARDEN GROVE, CA	MTG		DINNER	225.00
LAX PARKING GARDEN GROVE, CA	MTG		PARKING	6.00
BCD GARDEN GROVE, CA	MTG		LUNCH	30.00
SUBTOTAL \$				1629.00

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

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

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

CALIFORNIA
FORM **460**

Statement covers period
from 1/01/2017
through 06/30/2017

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FRIENDS OF STEVE JONES FOR MAYOR 2016

I.D. NUMBER

1390116

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
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
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

CODE OR DESCRIPTION OF PAYMENT

AMOUNT PAID

VIENTIAN RESTAURANT GARDEN GROVE, CA	MTG LUNCH		32.00
MAE'S CAFE GARDEN GROVE, CA	MTG BREAKFAST		43.00
GARDEN GROVE CHAMBER OF COMMERCE 12866 MAIN STREET, 102 GARDEN GROVE, CA 92840	MTG GALA CHAMBER DINNER		75.00
BRODARD CHATEAU GARDEN GROVE, CA	MTG LUNCH		29.00
ACE PARKING IRVINE, CA	MTG PARKING		18.00
SUBTOTAL \$			197.00

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

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

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from <u>1/01/2017</u> through <u>06/30/2017</u>	CALIFORNIA FORM 460
Page <u>8</u> of <u>13</u>	I.D. NUMBER <u>1390116</u>

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

FRIENDS OF STEVE JONES FOR MAYOR 2016

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
- MTG meetings and appearances
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- PET petition circulating
- PHO phone banks
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- SAL campaign workers' salaries
- TEL t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MIKA SUSHI GARDEN GROVE, CA	MTG		LUNCH	72.00
LAZ PARKING GARDEN GROVE, CA	MTG		PARKING	6.00
JWA PARKING SANTA ANA, CA	MTG		PARKING	30.00
ZOV'S BISTRO TUSTIN, CA	MTG		DINNER	70.00
RANCHO ALAMITOS TRACK BOOSTERS GARDEN GROVE, CA	CTB		CONTRIBUTION FOR TRACK EVENT	100.00
SUBTOTAL \$				278.00

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

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

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from <u>1/01/2017</u> through <u>06/30/2017</u>	CALIFORNIA FORM 460
Page <u>9</u> of <u>13</u>	I.D. NUMBER 1390116

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

FRIENDS OF STEVE JONES FOR MAYOR 2016

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 |
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KAJU SOFT TOFU RESTAURANT GARDEN GROVE, CA	MTG		LUNCH	27.00
KAJU SOFT TOFU GARDEN GROVE, CA	MTG		LUNCH	36.00
BCD GARDEN GROVE, CA 92841	MTG		DINNER	55.00
GREAT WOLF LODGE GARDEN GROVE, CA	MTG		DINNER	162.17
GREAT WOLF LODGE GARDEN GROVE, CA	MTG		LUNCH	53.78

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$ 333.95**

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

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period
from 1/01/2017
through 06/30/2017

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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

FRIENDS OF STEVE JONES FOR MAYOR 2016
I.D. NUMBER
1390116

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 |
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NAME AND ADDRESS OF PAYEE. (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PCAM - HYATT REGENCY GARDEN GROVE, CA	MTG		PARKING	12.00
WHARF GARDEN GROVE, CA	MTG		DINNER	262.20
KAYE'S KITCHEN GARDEN GROVE, CA	MTG		LUNCH	18.00
BRODARD CHATEAU GARDEN GROVE, CA	MTG		LUNCH	55.00
ACE PARKING GARDEN GROVE, CA	MTG		PARKING	18.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$ 365.20**

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

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from <u>1/01/2017</u> through <u>06/30/2017</u>	CALIFORNIA FORM 460
Page <u>11</u> of <u>13</u>	I.D. NUMBER <u>1390116</u>

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

FRIENDS OF STEVE JONES FOR MAYOR 2016

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

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- 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)
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- RAD radio airtime and production costs
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- 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
BRODARD CHATEAU GARDEN GROVE, CA	MTG		DINNER	62.00
GREAT WOLF LODGE GARDEN GROVE, CA	MTG		DINNER	300.56
MAE'S CAFE GARDEN GROVE	MTG		LUNCH	48.00
MIKA SUSHI GARDEN GROVE, CA	MTG		DINNER	56.00
BUTATON GARDEN GROVE, CA	MTG		LUNCH	46.00

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

SUBTOTAL \$ 512.56

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

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

CALIFORNIA
FORM **460**

Page **12** of **13**

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

FRIENDS OF STEVE JONES FOR MAYOR 2016

I.D. NUMBER
1390116

Statement covers period
from 1/01/2017
through 06/30/2017

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CMP campaign paraphernalia/misc.
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NAME AND ADDRESS OF PAYEE
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ACE PARKING IRVINE, CA	MTG		PARKING	4.50
GREAT WOLF LODGE GARDEN GROVE, CA	MTG		LUNCH	169.00
PHO PASTEUR SG GARDEN GROVE, CA	MTG		LUNCH	26.00
GARAGE C SANTA ANA, CA	MTG		PARKING	2.00
PHO THANG LONG WESTMINSTER, CA	MTG		DINNER	52.00

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

SUBTOTAL \$ 253.50

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

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FRIENDS OF STEVE JONES FOR MAYOR 2016

I.D. NUMBER

1390116

Statement covers period
from 1/01/2017
through 06/30/2017

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
- 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
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

CORNER BAKERY
SANTA ANA, CA

DESCRIPTION OF PAYMENT

LUNCH

CODE OR

MTG

AMOUNT PAID

25.71

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

SUBTOTAL \$ 25.71