Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)  SEE INSTRUCTIONS ON REVERSE	Statement covers period from10/23/2016 through12/31/2016	Date of election if applicable: (Month, Day, Year)	-5 AM 9: 05 Page:	COVER PAGE FORNIA 460  1 of 12 For Official Use Only
☐ Officeholder, Candidate Controlled Committee ☐ State Candidate Election Committee ☐ Recall ☐ (Also Complete Part 5) ☐ General Purpose Committee ☐ Sponsored ☐ Small Contributor Committee	Also Complete Part 7)  A grimarily 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)  AMENDING SCHEDULE F	Quarterly Stat Special Odd- Supplemental Statement - A	Year Report
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) COSTA MESANS AGAINST THE POWER GRAB, NO ON N  STREET ADDRESS (NO P.O. BOX) 1904 HARBOR BLVD., #720  CITY STATE ZIP CO COSTA MESA CA 926  MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	ODE AREA CODE/PHONE 27 (213)624-6200	Treasurer(s)  NAME OF TREASURER  CARY DAVIDSON  MAILING ADDRESS  515 S. FIGUEROA ST., STE. 1110  CITY  LOS ANGELES  NAME OF ASSISTANT TREASURER, IF ANY  FLORA YIN  MAILING ADDRESS  515 S. FIGUEROA ST., STE. 1110	STATE ZIP CODE CA 90071	AREA CODE/PHONE (213)624-6200
CITY STATE ZIP C  LOS ANGELES CA 900  OPTIONAL: FAX / E-MAIL ADDRESS  (213) 623 1692 / cary@politicallaw.com  4. Verification  I have used all reasonable diligence in preparing and reviewir under penalty of perjury under the laws of the State of Californ  Executed on	ng this statement and to the best of my kina that the foregoing is true and correct.  By	Signal To Stream of 61 Assistant Treasurer	· · · · · · · · · · · · · · · · · · ·	AREA CODE/PHONE (213) 624 6200  ue and complete. I certify
Date  Executed on  Date	Signature of 6	Controlling Officeholder, Candidate, State Measure Proposent or Responsion Signature of Controlling Officeholder, Candidate, State Measure Proposent		

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

## Recipient Committee Campaign Statement Cover Page — Part 2

	COVER	PAG	E-PART 2	2
CALIF	ORNIA ORM	4	160	
Page _	2	of_	12	

Officeholder or Candidate Controlled Commi	ittee	6.	Primarily Formed Bal	lot Measure	Committee		
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE AN INITIATIVE TO REQU PROJECTS				ELOPMENT
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC	T NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICT	TON COSTA MESA		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CI	TY STATE ZIP		Identify the controlling of			tate measure	proponent, if any
Related Committees Not Included in this Sta	tement: List any committees		NAME OF OFFICEHOLDER, CA				
not included in this statement that are controlled by you of contributions or make expenditures on behalf of your can	r are primarily formed to receive didacy.		OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUMBER						
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Car officeholder(s) or candidate(	s) for which th	ceholder Cois committee is	ommittee List primarily form	st names of ed.
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BC			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOL	IGHT OR HELD	SUPPORT OPPOSE
SIAIE ZIP CO	DDE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	IGHT OR HELD	SUPPORT
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	IGHT OR HELD	☐ OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	☐ OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO	X)		-		1		OPPOSE
CITY STATE ZIP CO	DDE AREA CODE/PHONE		Atta	ch continuati	on sheets if i	necessary	

## **Campaign Disclosure Statement** Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period CALIFORNIA FORM 10/23/2016 12/31/2016 Page \_\_ 3 \_\_ of \_\_ 12 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE through \_ NAME OF FILER COSTA MESANS AGAINST THE POWER GRAB, NO ON MEASURE Y

Contributions Received		Column A		Column B	CalandauV	1387538
Contributions Received	(F	TOTAL THIS PERIOD FROM ATTACHED SCHEDULES)		CALENDAR YEAR TOTAL TO DATE	Running in Both th	nmary for Candidates ne State Primary and
1. Monetary Contributions Schedule A, Line 3	\$	60,500.00	\$	132,500.00	General Elections	
2. Loans Received Schedule B, Line 3		0.00	_	0.00	1/1	through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	60,500.00	\$	1400000	20. Contributions	
4. Nonmonetary Contributions Schedule C, Line 3		23,304.69		23,304.69		\$
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	83,804.69	\$_		21. Expenditures  Made \$	\$
Expenditures Made						
6. Payments Made Schedule E, Line 4	\$	93,683.22	\$	131,227.45	Expenditure Limit Candidates	Summary for State
7. Loans Made Schedule H, Line 3		0.00		0.00		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	93,683.22	\$	131,227.45	22. Cumulati	ve Expenditures Made* o Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)		-20,978.81		13,897.89	Date of Election	
10. Nonmonetary Adjustment Schedule C, Line 3		23,304.69		23,304.69	(mm/dd/yy)	Total to Date
11. TOTAL EXPENDITURES MADEAdd Lines 8 + 9 + 10	\$	96,009.10	\$	168,430.03		\$
Current Cash Statement				1	, ,	<b>*</b>
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	34,455.77	T!			Φ
13. Cash Receipts Column A, Line 3 above		60,500.00	amour	culate Column B, add		
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	from C	ponding amounts Column B of your last	*Amounts in this section i	may be different from amounts
15. Cash Payments Column A, Line 8 above		93,683.22	report.	Some amounts in	reported in Column B.	
6. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ .	1,272.55	figures	in A may be negative s that should be		
If this is a termination statement, Line 16 must be zero.			period	cted from previous amounts. If this is		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ _	0.00	the firs	st report being filed s calendar year, only		
Cash Equivalents and Outstanding Debts			from L	over the amounts ines 2, 7, and 9 (if		
8. Cash Equivalents See instructions on reverse			any).			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ _	13,897.89				

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# Schedule A **Monetary Contributions Received**

Amounts may be rounded to whole dollars.

The second second		SCHEDULE A
ent covers period	CALIFORNIA	1

Statement covers period		CALIEO		JOHEL	
from10/23/20	016	CALIFO FOR	M	46	bU
through12/31/20	016	Page	4	of1	2
		I.D. NUMB	ER		-

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

COSTA MESANS AGAINST THE POWER GRAB, NO ON MEASURE Y

1387538 FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR DATE IF AN INDIVIDUAL, ENTER **AMOUNT** CONTRIBUTOR **CUMULATIVE TO DATE** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PER ELECTION RECEIVED OCCUPATION AND EMPLOYER RECEIVED THIS CODE \* CALENDAR YEAR TODATE (IF SELF-EMPLOYED, ENTER NAME PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OF BUSINESS) 12/12/2016 BUILDING INDUSTRY ASSOCIATION OF SOUTHERN ☐ IND CALIFORNIA PAC (ID# 741733) 1,500.00 24,804.69 24 EXECUTIVE PARK, STE. 100 X COM IRVINE, CA 92614 OTH **□PTY** □ SCC 11/15/2016 CALIFORNIA ASSOCIATION OF REALTORS ISSUES □IND MOBILIZATION PAC (ID# 782560) 5,000.00 5,000.00 **IXICOM** 525 S. VIRGIL AVENUE LOS ANGELES, CA 90020 OTH PTY SCC 10/24/2016 CALIFORNIA BUSINESS PROPERTIES ASSOCIATION TIND ISSUES PAC (ID# 1244001) 25,000.00 25,000.00 455 CAPITOL MALL, STE. 600 X COM SACRAMENTO, CA 95814 □ OTH PTY SCC 10/28/2016 SANDERSON J RAY CORPORATION □IND 4667 MACARTHUR BLVD., STE. 420 29,000.00 29,000.00 NEWPORT BEACH, CA 92660 ПСОМ X OTH PTY □ SCC □IND ПСОМ ПОТН ☐ PTY SCC

Schedule A Summary

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

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

3. Total monetary contributions received this period.

SUBTOTAL\$ 60,500.00

\*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC) OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

Schedule C	
Nonmonetary Contributions	Received

Amounts may be rounded to whole dollars.

SCHEDULE C Statement covers period CALIFORNIA 10/23/2016 **FORM** 12/31/2016 through. Page \_\_ 5 \_\_ of \_\_ 12 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER COSTA MESANS AGAINST THE POWER GRAB, NO ON MEASURE Y 1387538 FULL NAME, STREET ADDRESS AND IF AN INDIVIDUAL, ENTER DATE CONTRIBUTOR CUMULATIVE TO AMOUNT/ ZIP CODE OF CONTRIBUTOR **DESCRIPTION OF** OCCUPATION AND EMPLOYER RECEIVED PER ELECTION CODE \* DATE FAIR MARKET (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (IF SELF-EMPLOYED, ENTER GOODS OR SERVICES TO DATE CALENDAR YEAR NAME OF BUSINESS) VALUE (IF REQUIRED) (JAN 1 - DEC 31) 11/16/2016 BUILDING INDUSTRY ASSOCIATION OF ☐ IND SOUTHERN CALIFORNIA PAC (ID# 741733) MAILERS 7,576.99 24,804.69 24 EXECUTIVE PARK, STE. 100 X COM IRVINE, CA 92614 OTH **□PTY** SCC 11/16/2016 BUILDING INDUSTRY ASSOCIATION OF □IND SOUTHERN CALIFORNIA PAC (ID# 741733) MAILERS 15,727.70 24,804.69 24 EXECUTIVE PARK, STE. 100 X COM IRVINE, CA 92614 □ OTH PTY □ SCC □IND ☐ COM **□OTH** □ PTY □SCC **TIND** □ COM **□OTH** PTY SCC Attach additional information on appropriately labeled continuation sheets. SUBTOTAL \$ 23,304.69

#### Schedule C Summary

1. Amo (Incli	unt received this period – itemized nonmonetary contributions. ude all Schedule C subtotals.)\$	23,304.69
2. Amo	unt received this period – unitemized nonmonetary contributions of less than \$100\$	0.00
3. Iotal	nonmonetary contributions received this period.  Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	23,304.69

\*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC) OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

Schedule E Payments Made  SEE INSTRUCTIONS ON REVERSE NAME OF FILER		be rounded S dollars. from			10/23/2016 gh12/31/2016	CALIFO FOR	
			4			I.D. NUME	
COSTA MESANS AGAINST THE POWER GRAB, NO ON MEASURE Y						1387538	3
CODES: If one of the following codes accurately described campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*  LEG legal defense  LIT campaign literature and mailings	MTG meetings and oFC office expens petition circulary phone banks POL polling and suppose postage, deliverselves.	appearance ses ating urvey resear	s	RAD r. RFD r. SAL c. TEL t. TRC c. TRS s. TSF tr. VOT v.	scribe the payment.  adio airtime and production eturned contributions campaign workers' salaries v. or cable airtime and pro andidate travel, lodging, ar taff/spouse travel, lodging, ransfer between committee oter registration nformation technology cost	duction costs ad meals and meals es of the same	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE (	DR D	ESCRIPTION (	DF PAYMENT		AMOUNT PAID
BIEBER COMMUNICATIONS 3609 W. MACARTHUR BLVD., #812 SANTA ANA, CA 92704		LIT					8,623.
BIEBER COMMUNICATIONS		LIT					
3609 W. MACARTHUR BLVD., #812 SANTA ANA, CA 92704		DII					15,809.
			1				
BIEBER COMMUNICATIONS 3609 W. MACARTHUR BLVD., #812 SANTA ANA, CA 92704		LIT			at .		7,595.
							£
* Payments that are contributions or independent expenditures	must also be summa	rized on So	chedule D.		0.1	IDTOTAL	200
			Walter St.		SL	JBTOTAL\$	32,028.
Schedule E Summary							74
Itemized payments made this period. (Include all Schedule     Unitemized payments made this period of under \$1.00.)	e E subtotals.)					\$	93,683.22

# Schedule E (Continuation Sheet)

Amounts may be rounded

SCHEDULE E (CONT.)

Payments Made			fi	om10/23/2016	CALIFOR		
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				tl	rough 12/31/2016	Page	7 of 12
COSTA MESANS AGAINST THE POWER GRAB, NO ON MEA.	SURE Y					I.D. NUMBE	-
				5 THE	-	1387538	
CODES: If one of the following codes accurately campaign paraphernalia/misc.  CMP campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (elegal defense campaign literature and mailings	MTG meetings and OFC office expens PET petition circular phone banks POL polling and supplied professional services print ads	appeara es iting irvey rese ery and	nces	R R S TI TI Ti ces Ti	se, describe the paymer  AD radio airtime and productions returned contributions campaign workers' salarie t.v. or cable airtime and productions campaign workers' salarie t.v. or cable airtime and production campaign workers' salarie t.v. or cable airtime and production campaign workers' salarie t.v. or cable airtime and production campaign workers' salarie t.v. or cable airtime and production t.v. or cable airtime and production t.v. or cable airtime and production to the paymer returned contributions campaign workers' salarie t.v. or cable airtime and production to the paymer returned contributions campaign workers' salarie t.v. or cable airtime and production to the paymer returned contributions campaign workers' salarie t.v. or cable airtime and production to the paymer returned contributions campaign workers' salarie t.v. or cable airtime and production to the paymer	on costs es roduction costs and meals g, and meals ees of the same	
NAME AND ADDRESS OF PAYER (IF COMMITTEE, ALSO ENTER I.D. NUMBE	R)	CODE	OR		PTION OF PAYMENT		AMOUNT PAID
BIEBER COMMUNICATIONS 3609 W. MACARTHUR BLVD., #812 SANTA ANA, CA 92704		LIT					15,614.68
BIEBER COMMUNICATIONS 3609 W. MACARTHUR BLVD., #812 SANTA ANA, CA 92704		LIT					16,460.42
BIEBER COMMUNICATIONS 3609 W. MACARTHUR BLVD., #812 SANTA ANA, CA 92704		LIT			~		7,577.75
FSB CORE STRATEGIES 520 CAPITOL MALL, STE. 630 SACRAMENTO, CA 95814		WEB					4,302.69
SSB CORE STRATEGIES 20 CAPITOL MALL, STE. 630 ACRAMENTO, CA 95814		CNS -	1				5,000.00
Payments that are contributions or independent expenditure	es must also be summarized on So	hedule F	).				
			*	-	S	UBTOTAL \$	48,955.58

# Schedule E (Continuation Sheet)

Amounts may be rounded

COLLEDOFF F (COM)		SCHEDU	LEE	(CONT.
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Statement covers period **Payments Made** CALIFORNIA to whole dollars. **FORM** from 10/23/2016 SEE INSTRUCTIONS ON REVERSE through\_ 12/31/2016 NAME OF FILER Page 8 of 12 I.D. NUMBER COSTA MESANS AGAINST THE POWER GRAB, NO ON MEASURE Y CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. 1387538 campaign paraphernalia/misc. member communications campaign consultants CNS RAD radio airtime and production costs MTG meetings and appearances contribution (explain nonmonetary)\* CTB RFD returned contributions OFC office expenses CVC civic donations SAL campaign workers' salaries PET petition circulating candidate filing/ballot fees FIL TEL t.v. or cable airtime and production costs PHO phone banks FND fundraising events candidate travel, lodging, and meals TRC POL polling and survey research independent expenditure supporting/opposing others (explain)\* IND TRS staff/spouse travel, lodging, and meals postage, delivery and messenger services POS LEG legal defense **TSF** transfer between committees of the same candidate/sponsor professional services (legal, accounting) LIT campaign literature and mailings VOT voter registration 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 FSB CORE STRATEGIES 520 CAPITOL MALL, STE. 630 CMP 8,912.94 SACRAMENTO, CA 95814 FSB CORE STRATEGIES LIT 520 CAPITOL MALL, STE. 630 3,785.80 SACRAMENTO, CA 95814 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 12,698.74

CF			

Schedule F		
<b>Accrued Expenses</b>	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA **FORM** 10/23/2016 through 12/31/2016 Page 9 of \_\_12 I.D. NUMBER

1387538

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

COSTA MESANS AGAINST THE POWER GRAB, NO ON MEASURE Y

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

member communications RAD radio airtime and production costs campaign consultants CNS MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating candidate filing/ballot fees t.v. or cable airtime and production costs PHO phone banks

FND fundraising events candidate travel, lodging, and meals polling and survey research POL independent expenditure supporting/opposing others (explain)\* staff/spouse travel, lodging, and meals IND postage, delivery and messenger services POS 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 (a) (b) CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) OUTSTANDING AMOUNT INCURRED AMOUNT PAID DESCRIPTION OF PAYMENT OUTSTANDING BALANCE BEGINNING THIS PERIOD THIS PERIOD BALANCE AT CLOSE OF THIS PERIOD (ALSO REPORT ON E) OF THIS PERIOD FSB CORE STRATEGIES WEB 520 CAPITOL MALL, STE. 630 4,302.69 0.00 4,302.69 0.00 SACRAMENTO, CA 95814 FSB CORE STRATEGIES CNS 520 CAPITOL MALL, STE. 630 5,000.00 0.00 5,000.00 0.00 SACRAMENTO, CA 95814 FSB CORE STRATEGIES CMP 8,912.94 520 CAPITOL MALL, STE. 630 0.00 8,912.94 0.00 SACRAMENTO, CA 95814 \* Payments that are contributions or independent expenditures must also be SUBTOTALS \$ summarized on Schedule D. 18,215.63\$ 0.00\$ 18,215.63\$ 0.00

#### Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and 

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

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

		OUTILDULE F (CONT.)
Statement covers period		CALIFORNIA 460
from	10/23/2016	FORM 400
through	12/31/2016	Page 10 of 12
		I.D. NUMBER
		1387538

WEB information technology costs (internet, e-mail)

State that was presented to the state of the

NAME OF FILER

COSTA MESANS AGAINST THE POWER GRAB, NO ON MEASURE Y

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

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

<sup>\*</sup> 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
FSB CORE STRATEGIES 520 CAPITOL MALL, STE. 630 SACRAMENTO, CA 95814	LIT	3,785.80	0.00	3,785.80	OF THIS PERIOD
BIEBER COMMUNICATIONS					
3609 W. MACARTHUR BLVD., #812 SANTA ANA, CA 92704	LIT	8,623.92	0.00	8,623.92	0.00
REED & DAVIDSON, LLP	DDO GARY DAVIDGO			(	
515 S. FIGUEROA ST., STE. 1110 LOS ANGELES, CA 90071	PRO CARY DAVIDSON, TREASURER, AND FLORA YIN, ASST. TREASURER, ARE PARTNERS OF REED & DAVIDSON, LLP.	4,251.35	0.00	0.00	4,251.35
REED & DAVIDSON, LLP 515 S. FIGUEROA ST., STE. 1110 LOS ANGELES, CA 90071	PRO CARY DAVIDSON, TREASURER, AND FLORA YIN, ASST. TREASURER, ARE PARTNERS OF REED & DAVIDSON, LLP.	0.00	9,646.54	0.00	9,646.54
	SUBTOTALS \$	16,661.07\$	9,646.54\$	12,409.72 \$	13,897.89

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

Amounts may be rounded to whole dollars.

State	mont covers a said I	SCHEDULE G
from	ment covers period 10/23/2016	CALIFORNIA 460
through	12/31/2016	Page 11 of 12
		I.D. NUMBER
		1387538

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

COSTA MESANS AGAINST THE POWER GRAB, NO ON MEASURE Y

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BIEBER COMMUNICATIONS

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

CMP. campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)\* CVC civic donations FIL

candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)\* IND

LEG legal defense campaign literature and mailings MBR member communications

MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks

polling and survey research POL 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

t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor VOT

voter registration

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	
U.S. POSTMASTER 615 N BUSH ST. SANTA ANA, CA 92702	POS	-	6,120.90
U.S. POSTMASTER 615 N BUSH ST. SANTA ANA, CA 92702	POS		2,454.03
U.S. POSTMASTER 615 N BUSH ST. SANTA ANA, CA 92702	POS		6,024.78
U.S. POSTMASTER 615 N BUSH ST. SANTA ANA, CA 92702	POS		6,356.07
Attach additional information on appropriately labeled continuation s	heets.		TOTAL* \$ 20,955.78

<sup>\*</sup> 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.

# Schedule G (Continuation Sheet) Payments Made by an Agent and

SCHEDULE C (CONT.)

Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/23/2016	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		through 12/31/2016	Page 12 of 12
COSTA MESANS AGAINST THE POWER GRAB, NO ON MEASURE Y			I.D. NUMBER
NAME OF AGENT OR INDEPENDENT CONTRACTOR			1387538
BIEBER COMMUNICATIONS			
CODES: If one of the following godes accounts to the			

If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc.

print ads

MBR member communications CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)\* OFC office expenses CVC civic donations PET petition circulating FIL candidate filing/ballot fees PHO phone banks FND fundraising events

polling and survey research POL independent expenditure supporting/opposing others (explain)\* IND postage, delivery and messenger services POS LEG legal defense professional services (legal, accounting) PRO

LIT campaign literature and mailings PRT 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

transfer between committees of the same candidate/sponsor TSF

VOT voter registration

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT TO
U.S. POSTMASTER 615 N BUSH ST. SANTA ANA, CA 92702	POS		2,449.9
Attach additional information on appropriately labeled continuation sheets.			

<sup>\*</sup> 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.

2,449.98

TOTAL\* \$