| Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)  SEE INSTRUCTIONS ON REVERSE   | Statement covers period from01/01/2022 through09/24/2022  | Date of election if applicable: (Month, Day, Year)  | ECTENTED TY CLERK SEP 28 PM 3: 3                              | Page 1 of 21  For Official Use Only                                    |
|---|---|---|---|--|
| State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee            | mplete Parts 1, 2, 3, and 4.  rimarily Formed Ballot Measure ommittee ) Controlled ) Sponsored uso Complete Part 6)  rimarily Formed Candidate/ officeholder Committee uso Complete Part 7) | 2. Type of Statement:  X Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termination) Amendment (Explain below) | Qu Sp Su Sta  | ecial Odd-Year Report pplemental Preelection atement - Attach Form 495 |
| 3. Committee Information  COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)  Moorlach for Mayor 2022  STREET ADDRESS (NO P.O. BOX)  CITY STATE ZIP CO                      | DE AREA CODE/PHONE  | Treasurer(s)  NAME OF TREASURER  Jen Slater  MAILING ADDRESS  CITY  Irvine  NAME OF ASSISTANT TREASURER, I  | CA 92   | CODE AREA CODE/PHONE<br>2618 (949)858-7448                             |
| Irvine CA 9261  MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BE  CITY STATE ZIP CO  Costa Mesa CA 9262  OPTIONAL: FAX / E-MAIL ADDRESS  info@campaign-compliance.com | DE AREA CODE/PHONE  | MAILING ADDRESS  CITY  OPTIONAL: FAX / E-MAIL ADDRESS   | STATE ZIP   | CODE AREA CODE/PHONE   |
| 4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California  Executed on               | a that the foregoing is true and corrects  By   | trolling Officeholder, Candidate, State Measure Proponent Signature of Controlling Officeholder, Candidate, State Mea                                   | rer<br>Lor Responsible Officer of Sponso<br>leasure Proponent |  |
| Date  | •   | Signature of Controlling Officeholder, Candidate, State Mea   | asure Proponent   | EDBC Form 460 / lon/2016   |

FPPC Form 460 (Jan/2016)

COVER PAGE

|             | COVERP       | AGE - PART 2 |
|-------------|--------------|--------------|
| CALIF<br>FC | ORNIA<br>ORM | 460          |
| Page        | 22           | of21         |

| Officeholder or Candidate Controlled Con   | nmittee                 |         |         | 6. | Primarily Formed Ball         | ot Measure     | Committee      | 9            |                    |
|--|-------------------------|---------|---------|----|-------------------------------|----------------|----------------|--------------|--------------------|
| NAME OF OFFICEHOLDER OR CANDIDATE  |                         |         |         |    | NAME OF BALLOT MEASURE        | ic .           |                |              |                    |
| John Moorlach  |                         |         |         |    | II a n a                      |                |                |              |                    |
| OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS  | TRICT NUMBER IF APPL    | LICABLE | 5)      |    | BALLOT NO. OR LETTER          | JURISDICT      | ION            |              | SUPPORT            |
| Mayor City of Costa Mesa   |                         |         |         |    |                               |                |                |              | OPPOSE             |
| RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)  | CITY S                  | TATE    | ZIP     |    |                               |                |                |              |                    |
|  | Costa Mesa              | CA      | 92626   |    | Identify the controlling of   | ficeholder, ca | indidate, or s | tate measure | e proponent, if an |
|  |                         |         |         |    | NAME OF OFFICEHOLDER, CA      | NDIDATE, OR P  | ROPONENT       |              |                    |
| Related Committees Not Included in this  | Statement: List a       | nv comi | mittees |    |                               |                |                |              |                    |
| not included in this statement that are controlled by y contributions or make expenditures on behalf of your | ou or are primarily for | -       |         |    | OFFICE SOUGHT OR HELD         |                |                | DISTRICT NO  | ). IF ANY          |
| COMMITTEE NAME   | I.D. NUMBER             |         |         |    |                               |                |                | <u> </u>     |                    |
|  |                         |         |         |    |                               |                |                |              |                    |
| _= 0 n   |                         |         |         | 7  | Primarily Formed Car          | didate/Offi    | ceholder C     | ommittee     | List names of      |
| NAME OF TREASURER  | CONTROLLED CO           |         | E?      | ٠. | officeholder(s) or candidate( |                |                |              |                    |
|  |                         | NO      |         |    | NAME OF OFFICEHOLDER OR       | CANDIDATE      | TOEEICE COI    | JGHT OR HELD |                    |
| COMMITTEE ADDRESS STREET ADDRESS (NO P.C   | O. BOX)                 |         |         |    | NAME OF OFFICEHOLDER OR       | CANDIDATE      | OFFICE SOC     | JGHT OK HELL | SUPPORT OPPOSE     |
| CITY STATE Z   | IP CODE ARE             | A CODE  | /PHONE  |    | NAME OF OFFICEHOLDER OR       | CANDIDATE      | OFFICE SOL     | JGHT OR HELD | SUPPORT OPPOSE     |
| COMMITTEE NAME   | I.D. NUMBER             |         |         |    | NAME OF OFFICEHOLDER OR       | CANDIDATE      | OFFICE SOL     | JGHT OR HELD | 2                  |
|  |                         |         |         |    |                               |                |                |              | SUPPORT OPPOSE     |
| NAME OF TREASURER  | CONTROLLED CO           | MMITTE  | E?      |    | NAME OF OFFICEHOLDER OR       | CANDIDATE      | OFFICE SOL     | JGHT OR HELD |                    |
|  | ☐ YES [                 | □ NO    |         |    |                               |                |                |              | SUPPORT OPPOSE     |
| COMMITTEE ADDRESS STREET ADDRESS (NO P.  | O. BOX)                 |         |         |    |                               |                |                |              |                    |
|  |                         |         |         |    |                               |                |                |              |                    |
| CITY STATE Z   | P CODE ARE              | A CODE  |         |    |                               |                |                |              |                    |

| SI | J٨ | Лħ | 14 | RY | P | AGE |
|----|----|----|----|----|---|-----|
|    |    |    |    |    |   |     |

| Summary Page  SEE INSTRUCTIONS ON REVERSE         | Amounts may be round to whole dollars. | led  | Statement cover           | 2022  | CALIFORNIA 460 FORM Page3 of21  |
|---|--|------|---------------------------|---|---|
| NAME OF FILER Moorlach for Mayor 2022             |  |      |                           |   | I.D. NUMBER<br>1451893  |
| Contributions Received  1. Monetary Contributions | \$ 0.00<br>\$ 36,470.00<br>0.00        | \$36 | YEAR   Running   General  | g in Both the Elections  1/1 to butions yed \$ adductions | nmary for Candidates ne State Primary and through 6/30 7/1 to Date \$\$ |
| Expenditures Made 6. Payments Made                | \$9,916.05                             | \$9  | Expend<br>,916.05 Candida |   | Summary for State   |

0.00

0.00

21,666.92

9,916.05

21,666.92

#### 10. Nonmonetary Adjustment ...... Schedule C, Line 3 31,582.97 **Current Cash Statement** 12. Beginning Cash Balance ...... Previous Summary Page, Line 16 \$ 36,470.00 0.00 14. Miscellaneous Increases to Cash ...... Schedule I, Line 4 9,916.05 15. Cash Payments ...... Column A, Line 8 above 26,553.95 16. ENDING CASH BALANCE .......... Add Lines 12 + 13 + 14, then subtract Line 15 If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED ...... Schedule B. Part 2 \$ .... Cash Equivalents and Outstanding Debts

7. Loans Made Schedule H. Line 3.

9. Accrued Expenses (Unpaid Bills) ......Schedule F, Line 3

8. SUBTOTAL CASH PAYMENTS ...... Add Lines 6 + 7 \$

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

0.00

0.00

9,916.05

21,666.92

31,582.97

Date of Election

(mm/dd/vv)

22. Cumulative Expenditures Made\* (If Subject to Voluntary Expenditure Limit)

| , | 10 |  |
|---|----|--|
|   | \$ |  |

\*Amounts in this section may be different from amounts reported in Column B.

FPPC Form 460 (Jan/2016)

Total to Date

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

| Schedule A                             |  |                                      |   |                                   |   | SCHEDULE   |  |  |
|--|--|--------------------------------------|---|-----------------------------------|---|--|--|--|
| Monetary Contributions Received        |  |                                      | ts may be rounded whole dollars.  | from01/01/2                       | CAL   | CALIFORNIA 460   |  |  |
| SEE INSTRUCTION                        | ONS ON REVERSE   |                                      |   | through09/24/2                    | 022 Pag   | e <u>4</u> of <u>21</u>  |  |  |
| NAME OF FILER                          | THE OH NEVEROE   |                                      |   |                                   | 1.D. N  | NUMBER   |  |  |
| Moorlach for                           | r Mayor 2022   |                                      |   |                                   | - 0   | 1893   |  |  |
| DATE<br>RECEIVED                       | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTER LD. NUMBER) | CONTRIBUTOR<br>CODE *                | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IFSELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD | CUMULATIVE TO DATE<br>CALENDAR YEAR<br>(JAN. 1 - DEC, 31) | PER ELECTION<br>TO DATE<br>(IF REQUIRED)                                     |  |  |
| 08/13/2022                             | Leslie Lindahl   | ⊠IND<br>□COM<br>□OTH<br>□PTY<br>□SCC | Consultant<br>Leslie Lindahl  | 200.00                            | 200.00  | 0 G2022 \$200.0  |  |  |
| 08/17/2022                             | Ann Owen   |                                      | Retired<br>Retired  | 500.00                            | 500.00  | G2022 \$500.0  |  |  |
| 08/26/2022                             | Jim Cunneen  | ⊠IND<br>□COM<br>□OTH<br>□PTY<br>□SCC | Managing Director - Civil<br>Engineer<br>Leighton Group, Inc.                             | 100.00                            | 100.00  | G2022 \$100.0  |  |  |
| 08/30/2022                             | Gary Delong  | IND  COM  OTH  PTY  SCC              | President<br>TMSI   | 500.00                            | 500.00  | 92022 \$500.0  |  |  |
| 08/30/2022                             | Ray Markley  | ⊠IND<br>□COM<br>□OTH<br>□PTY<br>□SCC | Insurance Agent<br>Shorepoint Insurance<br>Services                                       | 200.00                            | 200.00  | 0 G2022 \$200.0  |  |  |
|  |  |                                      | SUBTOTAL  | \$ 1,500.00                       |   |  |  |  |
| Amount re<br>(Include al     Amount re | A Summary eceived this period – itemized monetary contributions. Il Schedule A subtotals.) |                                      |   | 35,900.00<br>570.00               | (othe<br>OTH - Othe<br>PTY - Politic                      | lual<br>pient Committee<br>er than PTY or SCC)<br>er (e.g., business entity) |  |  |
|  | s 1 and 2. Enter here and on the Summary Page, Colu  | mn A, Line 1.                        | ) TOTAL \$  | 36,470.00                         |   |  |  |  |

Amounts may be rounded to whole dollars.

| SCHEDULE A | (CONT.) |
|------------|---------|
|------------|---------|

CALIFORNIA ACO

Statement covers period

| NAME OF FILER   NO.01 ach for Mayor 2022   1.0. NUMBER     |               |                    |                      |   | from01/01/     | 2022       | F(      | ORM   | 400         |
|--|---------------|--------------------|----------------------|---|----------------|------------|---------|-------|-------------|
| Mode   Mayor 2022   Mayor 202   |               |                    |                      |   | through 09/24/ | 2022       | Page .  | 5     | of          |
| DATE   RECEIVED   FULL NAME_STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR   CONTRIBUTOR   CONTRIBUTOR   CONTRIBUTOR   CONTRIBUTOR   CONTRIBUTOR   CODE *   CONTRIBUTOR   CONTRIBUTOR   CODE *   C   | NAME OF FILER | S 100 S            |                      |   |                |            | I.D. NU | MBER  |             |
| DATE   RECEIVED THIS   CALENDAR YEAR   TO DATE   SEPRENDED   TO DATE   TO DA   | Moorlach for  | Mayor 2022         |                      |   |                |            | 14518   | 93    |             |
| COM  |               |                    |                      | OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME | RECEIVED THIS  | CALENDAR Y | EAR     | 1     | O DATE      |
| COM  | 08/31/2022    | Jason Grav         | □COM<br>□OTH<br>□PTY | Gray Knights Insurance                                | 200.00         | 2          | 00.00   | G2022 | \$200.00    |
| COM  | 09/07/2022    | Larry T. Smith     | □COM<br>□OTH<br>□PTY |   | 2,000.00       | 2,0        | 00.00   | G2022 | \$2,000.00  |
|  | 09/08/2022    | Bryon M. Tarnutzer | □COM<br>□OTH<br>□PTY |   | 4,900.00       | 4,9        | 00.00   | G2022 | \$4,900.00  |
| COM   Pacific Maritime Assoc   Pacific Maritim | 09/10/2022    | Robert Loewen      | □COM<br>□OTH<br>□PTY | Retired<br>Retired                                    | 1,000.00       | 1,0        | 00.00   | G2022 | \$1,000.00  |
| SUBTOTAL\$ 8,200.00  | 09/11/2022    | Michael Hall       | □COM<br>□OTH<br>□PTY | Safety Manager<br>Pacific Maritime Assoc              | 100.00         | 1          | 00.00   | G2022 | \$100.00    |
|  |               |                    |                      | SUBTOTAL  | 8,200.00       |            |         |       | Lorent mode |

\*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 may be rounded to whole dollars.

| SCHEDULE A | (CONT.) |
|------------|---------|
|------------|---------|

CALIFORNIA 460

Statement covers period

|                  |   |  |   | from01/01/                        | 2022   | F       | ORIVI | 100                        |
|------------------|---|--|---|-----------------------------------|--|---------|-------|----------------------------|
|                  |   |  |   | through 09/24/                    | 2022   | Page_   | 6 of  | 21                         |
| NAME OF FILER    | - s <sup>5</sup> al   |  | li ve   |                                   |  | I.D. NU | MBER  |                            |
| Moorlach for     | Mayor 2022  |  |   |                                   |  | 14518   | 93 .  | 5.                         |
| DATE<br>RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD, NUMBER) | CONTRIBUTOR<br>CODE *                    | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME<br>OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD | CUMULATIVE TO<br>CALENDAR YE<br>(JAN. 1 - DEC. | AR      | то    | LECTION<br>DATE<br>QUIRED) |
| 09/11/2022       | Andrew Smith  | ⊠IND<br>□COM<br>□OTH<br>□PTY<br>□SCC     | Insurance Broker<br>Avpac Insurance Services,<br>Inc.   | 500.00                            | 50   | 00.00   | G2022 | \$500.00                   |
| 09/13/2022       | Craig Alexander   | XIND<br>☐ COM<br>☐ OTH<br>☐ PTY<br>☐ SCC | Attorney At Law<br>Law Offices Of Craig P.<br>Alexander   | 100.00                            | 10   | 00.00   | G2022 | \$100.00                   |
| 09/13/2022       | Debra & Jeff Cohen  | ⊠IND<br>□COM<br>□OTH<br>□PTY<br>□SCC     | Veterinary<br>Newport Beach Veterinary<br>Hospital  | 250.00                            | 25   | 50.00   | G2022 | \$250.00                   |
| 09/13/2022       | Earl De Vries   | ☑IND<br>□COM<br>□OTH<br>□PTY<br>□SCC     | Retired<br>Retired  | 100.00                            | 10   | 00.00   | G2022 | \$100.00                   |
| 09/13/2022       | Tony Krvaric  | ☑IND<br>□COM<br>□OTH<br>□PTY<br>□SCC     | President & CEO<br>Krvaric Capital & Risk<br>Management   | 100.00                            | 10   | 00.00   | G2022 | \$100.00                   |
|                  |   |  | SUBTOTALS   | 1,050.00                          |  |         |       |                            |
|                  |   |  |   |                                   |  |         |       |                            |

\*Contributor Codes

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(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

| Monetary Contributions Received |   | Amounts may<br>to whole o            |  | from01/01/2022                    |  | FORM 460 |            |                                 |  |
|---------------------------------|---|--------------------------------------|--|-----------------------------------|--|----------|------------|---------------------------------|--|
|                                 |   |                                      |  | through09/24/                     | 2022   | Page_    | 7          | of21                            |  |
| NAME OF FILER                   | 0 =   |                                      | 1  |                                   |  | I.D. NUI | MBER       | -                               |  |
| Moorlach for                    | Mayor 2022  |                                      |  |                                   |  | 14518    | 93         |                                 |  |
| DATE<br>RECEIVED                | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER) | CONTRIBUTOR<br>CODE *                | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD | CUMULATIVE TO<br>CALENDAR YE<br>(JAN. 1 - DEC. | 31)      | T<br>(IF F | ELECTION<br>O DATE<br>REQUIRED) |  |
| 09/13/2022                      | Jay Wikum   | IND COM OTH PTY                      | Partner<br>Eide Bailly   | 250.00                            | , <del>1</del>                                 | 50.00    |            | \$250.00                        |  |
| 09/13/2022                      | Kenneth Williams  | XIND<br>□COM<br>□OTH<br>□PTY<br>□SCC | Physician<br>Kenneth Williams, MD  | 500.00                            | 50   | 00.00    | G2022      | \$500.00                        |  |
| 09/14/2022                      | AllHealth Inc.  | □IND □COM ☑OTH □PTY □SCC             |  | 1,500.00                          | 1,50   | 00.00    | G2022      | \$1,500.00                      |  |
| 09/14/2022                      | Eric Bezko  | ⊠IND<br>□COM<br>□OTH<br>□PTY<br>□SCC | Sales<br>Commercial Design<br>Solutions  | 250.00                            | 2!   | 50.00    | G2022      | \$250.00                        |  |
| 09/14/2022                      | Marilyn Brewer  | IND □ COM □ OTH □ PTY □ SCC          | Retired<br>Retired   | 500.00                            | 50   | 00.00    | G2022      | \$500.00                        |  |
|                                 | ×   |                                      | SUBTOTAL   | \$ 3,000.00                       |  |          |            |                                 |  |

\*Contributor Codes

IND-Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

Amounts may be rounded

| SCHEDULE A | (CONT.) |
|------------|---------|
|------------|---------|

| Monetary         | Contributions Received  | Amounts may<br>to whole              |  | from01/01/                        | `   | CALII<br>FO | FORNIA<br>DRM  | <sup>^</sup> 460 |            |                                    |
|------------------|---|--------------------------------------|--|-----------------------------------|---|-------------|----------------|------------------|------------|------------------------------------|
|                  |   |                                      |  | through 09/24/                    | 2022  | Page_       | 8              | of21             |            |                                    |
| NAME OF FILER    |   |                                      |  |                                   | A   | I.D. NU     | MBER           | 36               |            |                                    |
| Moorlach for     | Mayor 2022  |                                      | P 6  |                                   |   | 14518       | 93             | e: =             |            |                                    |
| DATE<br>RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER) | CONTRIBUTOR<br>CODE *                | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD | CUMULATIVE TO DATE<br>CALENDAR YEAR<br>(JAN. 1 - DEC. 31) |             | CALENDAR YEAR  |                  | (IF        | R ELECTION<br>TO DATE<br>REQUIRED) |
| 09/14/2022       | Timothy Doddridge   | XIND<br>□COM<br>□OTH<br>□PTY<br>□SCC | Dealer<br>Connell Chevrolet  | 4,900.00                          | 4,900.00  |             | 4,900.00 G2022 |                  | \$4,900.00 |                                    |
| 09/14/2022       | Willard E. Dunlap   | XIND<br>□COM<br>□OTH<br>□PTY<br>□SCC | Executive<br>Snug Harbor Co.   | 250.00                            | 2!  | 50.00       | G2022          | \$250.00         |            |                                    |
| 09/14/2022       | Mark Law  | ⊠IND<br>□COM<br>□OTH<br>□PTY<br>□SCC | Retired<br>Retired   | 1,000.00                          | 1,00  | 00.00       | G2022          | \$1,000.00       |            |                                    |
| 09/14/2022       | Koenraad Lecot  | ⊠IND<br>□COM<br>□OTH<br>□PTY<br>□SCC | Head Of Contingent<br>Workforce Management<br>Farmers Insurance                            | 250.00                            | 2!  | 50.00       | G2022          | \$250.00         |            |                                    |
| 09/14/2022       | Emil Monda  | ☑IND<br>□COM<br>□OTH<br>□PTY<br>□SCC | Retired<br>Retired   | 100.00                            | 10  | 00.00       | G2022          | \$100.00         |            |                                    |
|                  |   |                                      | SUBTOTAL   | \$ 6,500.00                       |   |             |                |                  |            |                                    |

\*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

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PTY - Political Party

Amounts may be rounded to whole dollars.

| SCHEDULE A | (CONT.) |
|------------|---------|
|------------|---------|

CALIFORNIA ACO

Statement covers period

|                  |   | to whole t                           | Johans.  | from01/01/                        | /2022   | FOR        | M 460                                    |
|------------------|---|--------------------------------------|--|-----------------------------------|---|------------|--|
|                  |   |                                      |  | through09/24/                     | /2022   | Page       | 9 of <u>21</u>                           |
| NAME OF FILER    |   |                                      |  |                                   |   | I.D. NUMBI | ER                                       |
| Moorlach for     | Mayor 2022  |                                      |  |                                   |   | 1451893    | 122                                      |
| DATE<br>RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER) | CONTRIBUTOR<br>CODE *                | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD | CUMULATIVE TO DATE<br>CALENDAR YEAR<br>(JAN, 1 - DEC, 31) |            | PER ELECTION<br>TO DATE<br>(IF REQUIRED) |
| 09/15/2022       | Larry R. Crandall   | XIND<br>COM<br>OTH<br>PTY            | Retired<br>Retired   | 100.00                            | 10  | 00.00 G2   | 9100.00                                  |
| 09/15/2022       | Sandra M. Crandall  | XIND<br>COM<br>OTH<br>PTY            | Retired<br>Retired   | 100.00                            | 10  | 00.00 G2   | \$100.00                                 |
| 09/15/2022       | Linda Dai-Morris  | ⊠IND<br>□COM<br>□OTH<br>□PTY<br>□SCC | Account Manager<br>Ascent Solar Technologies   | 4,900.00                          | 4,90  | 00.00 G2   | 022 \$4,900.00                           |
| 09/15/2022       | Robert J. Juneman   | IND  COM  OTH  PTY  SCC              | Executive<br>The Mesa Verde Community  | 2,000.00                          | 2,00  | 00.00 G2   | \$2,000.00                               |
| 09/15/2022       | Donald Segretti   | ☑IND<br>□COM<br>□OTH<br>□PTY<br>□SCC | Attorney<br>Law Office Of Donald<br>Segretti   | 100.00                            | 10  | 00.00 G2   | 022 \$100.00                             |
|                  |   | 12. 8                                | SUBTOTAL   | \$ 7,200.00                       |   |            |  |

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(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

Amounts may be rounded

| SCHEDULE A | (CONT.) |
|------------|---------|
|------------|---------|

CALIFORNIA ACO

Statement covers period

|                  |   | to whole t                           | dollars.  | from01/01/                        | 2022  | FORM       | 460                                   |
|------------------|---|--------------------------------------|---|-----------------------------------|---|------------|---------------------------------------|
|                  |   |                                      |   | through 09/24/                    | 2022 F  | age10      | of21                                  |
| NAME OF FILER    |   |                                      |   |                                   | '   | .D. NUMBER |                                       |
| Moorlach for     | Mayor 2022  |                                      |   |                                   |   | 1451893    |                                       |
| DATE<br>RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER) | CONTRIBUTOR<br>CODE *                | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME<br>OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD | CUMULATIVE TO D<br>CALENDAR YEA<br>(JAN, 1 - DEC, 3 | R          | ER ELECTION<br>TO DATE<br>F REQUIRED) |
| 09/15/2022       | The Bressette Companies (Randal Bressette)  | □IND □COM ⊠OTH □PTY □SCC             |   | 250.00                            | 250   | .00 G2022  | \$250.00                              |
| 09/16/2022       | Douglas Banfill   |                                      | Retired<br>Retired  | 100.00                            | 100   | .00 G2022  | \$100.00                              |
| 09/16/2022       | Ned McCune  | XIND<br>□COM<br>□OTH<br>□PTY<br>□SCC | Partner<br>Mariners Mile Company  | 1,000.00                          | 1,000   | .00 G2022  | \$1,000.00                            |
| 09/16/2022       | Clifford Tracy  | ⊠IND<br>□COM<br>□OTH<br>□PTY<br>□SCC | Retired<br>Retired  | 500.00                            | 500   | .00 G2022  | \$500.00                              |
| 09/18/2022       | Steven Gale   | ⊠IND<br>□COM<br>□OTH<br>□PTY<br>□SCC | Retired<br>Retired  | 1,000.00                          | 1,000   | .00 G2022  | \$1,000.00                            |
|                  |   | 1,61                                 | SUBTOTAL  | \$ 2,850.00                       |   |            |                                       |

\*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

Amounts may be rounded to whole dollars.

| SCHEDULE A | (CONT.) |
|------------|---------|
|------------|---------|

CALIFORNIA 460

Statement covers period

|                  |   |                                      |  | from01/01/                        | 2022   | FUR        |  |
|------------------|---|--------------------------------------|--|-----------------------------------|--|------------|--|
|                  |   |                                      |  | through 09/24/                    | 2022   |            | 11 of 21                                 |
| NAME OF FILER    |   |                                      |  |                                   |  | I.D. NUMBE | ER                                       |
| Moorlach for     | Mayor 2022  |                                      |  |                                   |  | 1451893    | = 1                                      |
| DATE<br>RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD, NUMBER) | CONTRIBUTOR<br>CODE *                | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD | CUMULATIVE TO<br>CALENDAR YE<br>(JAN. 1 - DEC. | AR         | PER ELECTION<br>TO DATE<br>(IF REQUIRED) |
| 09/19/2022       | Debra E. Allen  | ⊠IND<br>□COM<br>□OTH<br>□PTY<br>□SCC | Retired<br>Retired   | 100.00                            | 10   | 00.00 G2   | \$100.00                                 |
| 09/19/2022       | Apartment Assn of Orange County PAC (ID# 980470)  | □IND  ICOM □OTH □PTY □SCC            |  | 1,000.00                          | 1,00   | 00.00 G2   | \$1,000.00                               |
| 09/19/2022       | Glenna Granzella  | ⊠IND<br>□COM<br>□OTH<br>□PTY<br>□SCC | Homemaker<br>None  | 100.00                            | 10   | 00.00 G20  | \$100.00                                 |
| 09/19/2022       | Griffin Holdings Inc  | □IND □COM ☑OTH □PTY □SCC             |  | 1,000.00                          | 1,00   | 00.00 G2   | \$1,000.00                               |
| 09/19/2022       | Robert Norling  | ☑IND<br>□COM<br>□OTH<br>□PTY<br>□SCC | Retired<br>Retired   | 250.00                            | 25   | 50.00 G20  | \$250.00                                 |
|                  |   |                                      | SUBTOTAL   | \$ 2,450.00                       |  | W. GESTA   | W.C. Company                             |

\*Contributor Codes

IND-Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

Amounts may be rounded to whole dollars.

| SCHEDULE A | (CONT.) |
|------------|---------|
|------------|---------|

CALIFORNIA ACO

Statement covers period

|                  |   |                                      |  | from01/01/                        | 2022   | F       | ORM             | 400                               |               |  |       |            |
|------------------|---|--------------------------------------|--|-----------------------------------|--|---------|-----------------|-----------------------------------|---------------|--|-------|------------|
|                  |   |                                      |  | through 09/24/                    | 2022   | Page    | 12              | of                                |               |  |       |            |
| NAME OF FILER    | , a b   |                                      |  |                                   |  | I.D. NU | MBER            |                                   |               |  |       |            |
| Moorlach for     | Mayor 2022  |                                      |  |                                   |  | 1451    | 893             |                                   |               |  |       |            |
| DATE<br>RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER) | CONTRIBUTOR<br>CODE *                | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD | CUMULATIVE TO<br>CALENDAR Y<br>(JAN. 1 - DEC | EAR     |                 | RELECTION<br>FO DATE<br>REQUIRED) |               |  |       |            |
| 09/19/2022       | WECA Good Govt PAC (ID# 991225)   | □IND  INCOM  □OTH  □PTY  □SCC        |  | 1,000.00                          | 1,000.00                                     |         | 0 1,000.00 G202 |                                   | 1,000.00 G202 |  | G2022 | \$1,000.00 |
| 09/20/2022       | Pete Peterson   |                                      | Financial Advisor<br>Edward Jones Investments  | 250.00                            | 2  | 50.00   | G2022           | \$250.00                          |               |  |       |            |
| 09/21/2022       | Jerry Nininger  | XIND<br>□COM<br>□OTH<br>□PTY<br>□SCC | Retired<br>Retired   | 500.00                            | 5  | 00.00   | G2022           | \$500.00                          |               |  |       |            |
| 09/22/2022       | Laura B. Dietz  |                                      | Retired<br>None  | 100.00                            | 1  | 00.00   | G2022           | \$100.00                          |               |  |       |            |
| 09/22/2022       | Kathleen Moran  |                                      | Retired<br>None  | 100.00                            | . 1  | 00.00   | G2022           | \$100.00                          |               |  |       |            |
|                  | 18  |                                      | SUBTOTAL   | \$ 1,950.00                       |  |         |                 |                                   |               |  |       |            |

\*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

Amounts may be rounded

SCHEDULE A (CONT.)

| Monetary Contributions Received |   | Amounts may<br>to whole              |  | from01/01/2022                    |            |                  | CALIFORNIA 460 |                            |  |  |
|---------------------------------|---|--------------------------------------|--|-----------------------------------|------------|------------------|----------------|----------------------------|--|--|
|                                 |   |                                      |  | through 09/24/                    | 2022       | Page_            | 13 of          | 21                         |  |  |
| NAME OF FILER                   |   |                                      |  | 160                               |            | I.D. NU          | MBER           |                            |  |  |
| Moorlach for                    | Mayor 2022  |                                      | No. of the second  |                                   | 67.0       | 14518            | 93             | . F                        |  |  |
| DATE<br>RECEIVED                | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD, NUMBER) | CONTRIBUTOR<br>CODE *                | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD | CALENDAR Y | CALENDAR YEAR TO |                | LECTION<br>DATE<br>QUIRED) |  |  |
| 09/22/2022                      | Cynthia R. Thacker  | IND  COM  OTH  PTY  SCC              | Retired<br>None  | 200.00                            |            | 200.00           | G2022          | \$200.00                   |  |  |
| 09/24/2022                      | Pat Mahoney   | IND COM OTH PTY SCC                  | Owner<br>West Coast Arborist   | 1,000.00                          | 1,0        | 000.00           | G2022          | \$1,000.00                 |  |  |
|                                 |   | □IND □COM □OTH □PTY □SCC             |  |                                   | 1 ,8       | 177              |                | 2<br>1                     |  |  |
|                                 |   | □IND<br>□COM<br>□OTH<br>□PTY<br>□SCC |  |                                   |            |                  |                |                            |  |  |
|                                 |   | □IND □COM □OTH □PTY □SCC             |  |                                   |            |                  | =<br>1         |                            |  |  |
|                                 |   |                                      | SUBTOTAL   | \$ 1,200.00                       |            |                  |                |                            |  |  |

\*Contributor Codes

IND-Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

| Schedule D                          |   |
|-------------------------------------|---|
| Summary of Expenditures             |   |
| Supporting/Opposing Other           |   |
| Candidates, Measures and Committees | • |
|                                     | • |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

| Moorlach fo | or Mayor 2022   | All and are  |                              |                    | 145189  | )3                                       |
|-------------|---|--|------------------------------|--------------------|---|--|
| DATE        | NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE | TYPE OF PAYMENT  | DESCRIPTION<br>(IF REQUIRED) | AMOUNT THIS PERIOD | CUMULATIVE TO DATE<br>CALENDAR YEAR<br>(JAN. 1 - DEC. 31) | PER ELECTION<br>TO DATE<br>(IF REQUIRED) |
| 09/12/2022  | Republican Party of Orange County  X Support  Oppose  | Monetary Contribution Nonmonetary Contribution Independent Expenditure |                              | 250.00             | 250.00  |  |
|             | ☐ Support ☐ Oppose  | Monetary Contribution Nonmonetary Contribution Independent Expenditure |                              |                    |   |  |
|             | ☐ Support ☐ Oppose  | Monetary Contribution Nonmonetary Contribution Independent Expenditure |                              |                    |   |  |
|             |   |  | SUBTOTAL \$                  | 250.00             |   |  |

### **Schedule D Summary**

| 1. | . Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)          | \$<br>250.00 |
|----|--|--------------|
| 2  | 2. Unitemized contributions and independent expenditures made this period of under \$100                                     | \$<br>0.00   |
| 3  | B. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) | \$<br>250.00 |

| Schedule E    |  |
|---------------|--|
| Payments Made |  |

| Statement covers period | CALIFORNIA 160 |
|-------------------------|----------------|
| from01/01/2022          | FORM 400       |
| through09/24/2022       | Page15 of21    |
|                         | I.D. NUMBER    |
|                         |                |

Amounts may be rounded to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER Moorlach for Mayor 2022 1451893 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 petition circulating TEL t.v. or cable airtime and production costs CVC civic donations PET 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)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor professional services (legal, accounting) VOT voter registration LEG legal defense PRT print ads WEB information technology costs (internet, e-mail) campaign literature and mailings NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Capitol Tech Solutions 58.90 OFC 2831 G St Ste 200 Sacramento, CA 95816 Freeman Public Affairs, Inc. CMP Outdoor Signs 3,499.25 1405 Marcelina Ste 111 Torrance, CA 90501 Republican Party of Orange County (ID# 742088) CTB 250.00 1422 Edinger Ave, Ste 110 Tustin, CA 92780 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 3,808.15

| Schedule E Summary   |          |          |
|--|----------|----------|
| Itemized payments made this period. (Include all Schedule E subtotals.)  | \$       | 9,866.05 |
| 2. Unitemized payments made this period of under \$100   | \$       | 50.00    |
| 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)                   | \$       | 0.00     |
| 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) | TOTAL \$ | 9,916.05 |

### Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

|                         | 001120022 2 (00111.) |
|-------------------------|----------------------|
| Statement covers period | CALIFORNIA 460       |
| from01/01/2022          | FORM TOU             |
| through 09/24/2022      | Page16 of21          |
|                         | I.D. NUMBER          |

WEB information technology costs (internet, e-mail)

1451893

SEE INSTRUCTIONS ON REVERSE

campaign literature and mailings

NAME OF FILER

ш

Moorlach for Mayor 2022

PRT

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

print ads

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 fundraising events polling and survey research staff/spouse travel, lodging, and meals ND independent expenditure supporting/opposing others (explain)\* 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

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER LD. NUMBER)                 | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|----|------------------------|-------------|
| Campaign Compliance Group Inc<br>9070 Irvine Center Drive #150<br>Irvine, CA 92618 | PRO  |    |                        | 1,000.00    |
| Bank of America<br>67 Technology Dr<br>Irvine, CA 92618                            | OFC  |    |                        | 166.35      |
| Interface Security Systems LLC<br>8339 Solutions Center<br>Chicago, IL 60677-8003  | OFC  |    |                        | 101.25      |
| Verizon Wireless Payment Center / PO Box 660108 Dallas, TX 75266-0108              | OFC  |    |                        | 134.90      |
| Freeman Public Affairs, Inc.<br>1405 Marcelina Ste 111<br>Torrance, CA 90501       | CNS  |    |                        | 1,500.00    |

SUBTOTAL \$

2,902.50

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

Amounts may be rounded to whole dollars.

|                         | SCHEDULE E (CONT.) |  |  |
|-------------------------|--------------------|--|--|
| Statement covers period | CALIFORNIA 460     |  |  |
| from01/01/2022          | FORM TOO           |  |  |
| through09/24/2022       | Page of            |  |  |
|                         | I.D. NUMBER        |  |  |
|                         | 1451893            |  |  |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Moorlach for Mayor 2022

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 OFC office expenses CTB contribution (explain nonmonetary)\* SAL campaign workers' salaries PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals

independent expenditure supporting/opposing others (explain)\* LEG legal defense

campaign literature and mailings

postage, delivery and messenger services professional services (legal, accounting) PRO PRT print ads

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 LD. NUMBER)                 | CODE C | DR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|--------|---------------------------|-------------|
| Freeman Public Affairs, Inc. 1405 Marcelina Ste 111 Torrance, CA 90501             | LIT    |                           | 1,785.50    |
| Campaign Compliance Group Inc<br>9070 Irvine Center Drive #150<br>Irvine, CA 92618 | PRO    |                           | 415.00      |
| Capitol Tech Solutions<br>2831 G St Ste 200<br>Sacramento, CA 95816                | OFC    |                           | 954.90      |
|  |        |                           |             |
|  |        |                           |             |

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

SUBTOTAL \$

3,155.40

### Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

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

MBR member communications

| CALIFORNIA | 460 | FORM | 460 | Through | 09/24/2022 | Page | 18 | of | 21 | I.D. NUMBER | CALIFORNIA | 460 | Through | 1.D. NUMBER | CALIFORNIA | 460 | Through | 1.D. NUMBER | CALIFORNIA | 460 | Through | 460 | Through

RAD radio airtime and production costs

15,766.92\$

1451893

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Moorlach for Mayor 2022

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 | 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 |  | 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 CREDITOR<br>(IF COMMITTEE, ALSO ENTER LD. NUMBER)   | CODE OR<br>DESCRIPTION OF PAYMENT  | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD  | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |
| Freeman Public Affairs, Inc.<br>1405 Marcelina Ste 111<br>Torrance, CA 90501  | CNS  | 0.00   | 1,500.00   | 0.00   | 1,500.00   |
| John Moorlach   | FIL  | 0.00   | 766.92   | 0.00   | 766.92   |
| Freeman Public Affairs, Inc.<br>1405 Marcelina Ste 111<br>Torrance, CA 90501  | LIT  | 0.00   | 13,500.00  | 0.00   | 13,500.00  |

#### Schedule F Summary

summarized on Schedule D.

\* Payments that are contributions or independent expenditures must also be

|    | Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for         |                      | 21 666 02                             |
|----|--|----------------------|---------------------------------------|
|    | accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)                | INCURRED TOTALS \$ _ | 21,666.92                             |
| 2. | Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on |                      |                                       |
|    | accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)    | PAID TOTALS \$ _     | 0.00                                  |
| 3. | Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and                    |                      |                                       |
|    | on the Summary Page, Column A, Line 9.)  | NET \$ -             | 21,666.92<br>May be a negative number |

**SUBTOTALS \$** 

0.00\$

0.00\$

15,766.92

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

Amounts may be rounded to whole dollars.

| Statement covers period | CALIFORNIA 160 |
|-------------------------|----------------|
| from01/01/2022          | FORM 400       |
| through09/24/2022       | Page19 of21    |
|                         | I.D. NUMBER    |
|                         | 1451893        |

NAME OF FILER

Moorlach for Mayor 2022

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)           |

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

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER LD: NUMBER)        | CODE OR<br>DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PÉRIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |
|--|-----------------------------------|--|---------------------------------------|---|--|
| Freeman Public Affairs, Inc.<br>1405 Marcelina Ste 111<br>Torrance, CA 90501 | LIT See Schedule G for Details    | 0.00   | 400.00                                | 0.00  | 400.00   |
| Freeman Public Affairs, Inc.<br>1405 Marcelina Ste 111<br>Torrance, CA 90501 | CNS                               | 0.00   | 5,500.00                              | 0.00  | 5,500.00   |
|  |                                   |  | v To                                  | 102   | = 1  |
|  |                                   |  | - <u> </u>                            | 1 = 2 =   |  |
|  |                                   | 9  |                                       |   |  |
|  | SUBTOTALS                         | \$ 0.00  | 5,900.00                              | 0.00  | 5,900.00   |

| Schedule G                       |             |
|----------------------------------|-------------|
| Payments Made by an Agent or     | Independent |
| Contractor (on Behalf of This Co | ommittee)   |

Amounts may be rounded to whole dollars.

|                         | SCHEDULE G     |
|-------------------------|----------------|
| Statement covers period | CALIFORNIA ACO |
| from01/01/2022          | FORM 40U       |
| through09/24/2022       | Page           |
|                         | I.D. NUMBER    |
|                         | 1451893        |

WEB information technology costs (internet, e-mail)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Moorlach for Mayor 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

Freeman Public Affairs, Inc.

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

PRT

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 petition circulating TEL t.v. or cable airtime and production costs CVC civic donations PET candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals F!L POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor ND LEG legal defense PRO professional services (legal, accounting) VOT voter registration

print ads

<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 LD, NUMBER)      | CODE  | OR   | DESCRIPTION OF PAYME | ENT | AMOUNT PAID |
|--|-------|------|----------------------|-----|-------------|
| Political Data Inc<br>3780 Kilroy Airport Way, Suite 200<br>Long Beach, CA 90806 | LIT   | = 10 | E 2                  |     | 400.00      |
| US Postmaster<br>Main Station<br>Costa Mesa, CA 92626                            | POS   |      |                      |     | 8,245.00    |
|  | n e j |      |                      |     |             |
|  |       |      |                      |     | ,           |

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

8,645.00

<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                    |                |
|-------------------------------|----------------|
| Payments Made by an Agent     | or Independent |
| Contractor (on Behalf of This | Committee)     |

Amounts may be rounded to whole dollars.

|                      | SCHEDULE G     |
|----------------------|----------------|
| Statement covers per | CALIFORNIA 160 |
| from01/01/2022       | FORM 40U       |
| through09/24/2022    | Page 21 of 21  |
|                      | I.D. NUMBER    |
|                      | 1451893        |

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Moorlach for Mayor 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

John Moorlach

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

LEG legal defense campaign literature and mailings MTG meetings and appearances OFC office expenses petition circulating PET PHO phone banks

MBR member communications

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)

<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 LD. NUMBER)  City of Costa Mesa 77 Fair Drive Costa Mesa, CA 92626 |     | CODE OR DESCRIPTION OF PAYMENT |        |
|---|-----|--------------------------------|--------|
|   |     |                                | 766.92 |
|   |     |                                |        |
|   | x 6 |                                |        |
|   |     |                                | = 1    |
|   | E   |                                |        |
|   |     |                                |        |
|   |     |                                |        |

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

766.92

<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.