

**Recipient Committee
Campaign Statement
Cover Page**

COVER PAGE

RECEIVED
CITY CLERK

Date Stamp: 15 APR 13 AM 11:59

CALIFORNIA FORM 460

Page 1 of 15

For Official Use Only

CITY OF COSTA MESA
BY: [REDACTED]

Statement covers period
 from 10/19/2014
 through 12/31/2014

Date of Election if applicable

 (Month, Day, Year)

1. Type of Recipient Committee

Officeholder, Candidate Controlled Committee
 State Candidate Election Committee
 Recall
 General Purpose Committee
 Sponsored
 Small Contributor Committee
 Political Party/Central Committee

Primarily Formed Ballot Measure Committee
 Controlled
 Sponsored
 Primarily Formed Candidate/Officeholder Committee

2. Type of Statement

Pre-election Statement
 Semi-Annual Statement
 Termination Statement
 Amendment

Quarterly Statement
 Special Odd-Year Statement
 Supplemental Pre-election Statement - Attach Form 495

Additional contributions

3. Committee Information

I.D. Number 1322533

COMMITTEE NAME
 Costa Mesa Police Officers Association Independent Expenditure Committee

STREET ADDRESS (NO PO BOX)
 1415 L St Ste 410

CITY STATE ZIP CODE AREA CODE/PHONE
 Sacramento CA 95814 916/556-1776

MAILING ADDRESS (IF DIFFERENT)

CITY STATE ZIP CODE

OPTIONAL: FAX / E-MAIL ADDRESS
 (916) 556-1233

Treasurer(s)

NAME OF TREASURER
 Wayne Ordos

STREET ADDRESS
 1415 L Street, Suite 410

CITY STATE ZIP CODE AREA CODE/PHONE
 Sacramento CA 95814 916/556-1776

NAME OF ASSISTANT TREASURER, IF ANY

STREET ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE

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 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 4/8/15 By [REDACTED] TREASURER OR ASSISTANT TREASURER

Executed on _____ By _____ SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on _____ By _____ SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on _____ By _____ SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

**Recipient Committee
Campaign Statement
Cover Page - Part 2**

Statement covers period

from 10/19/2014

through 12/31/2014

Page 2 of 15

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

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

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

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 ?

YES NO

COMMITTEE STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE ?

YES NO

COMMITTEE 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 OR 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

SUPPORT

OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD

SUPPORT

OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD

SUPPORT

OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD

SUPPORT

OPPOSE

**Campaign Disclosure Statement
Summary Page**

Statement covers period		CALIFORNIA FORM 460
from	10/19/2014	
through	12/31/2014	
		Page 3 of 15

NAME OF FILER Costa Mesa Police Officers Association Independent Expenditure Committee

I.D. NUMBER
1322533

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
Contributions Received		
1. Monetary Contributions <i>Schedule A, Line 3</i>	\$ 0.00	\$ 6,110.00
2. Loans Received <i>Schedule B, Line 3</i>	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS <i>Add Lines 1+2</i>	\$ 0.00	\$ 6,110.00
4. Nonmonetary Contributions <i>Schedule C, Line 3</i>	0.00	0.00
5. TOTAL CONTRIBUTIONS RECEIVED <i>Add Lines 3 + 4</i>	\$ 0.00	\$ 6,110.00

**Calendar Year Summary for Candidates
Running in Both the State Primary and
General Elections.**

	1/1 through 6/30	7/1 to Date
20. Contributions Received	\$ _____	\$ _____
21. Expenditures Made	\$ _____	\$ _____

Expenditures Made		
6. Payments Made <i>Schedule E, Line 4</i>	\$ 11,780.98	\$ 14,480.98
7. Loans Made <i>Schedule H, Line 3</i>	0.00	0.00
8. SUBTOTAL CASH PAYMENTS <i>Add Lines 6 + 7</i>	\$ 11,780.98	\$ 14,480.98
9. Accrued Expenses (Unpaid Bills) <i>Schedule F, Line 3</i>	15,618.25	15,618.25
10. Nonmonetary Adjustment <i>Schedule C, Line 3</i>	0.00	0.00
11. TOTAL EXPENDITURES MADE <i>Add Lines 8 + 9 + 10</i>	\$ 27,399.23	\$ 30,099.23

**Expenditure Limit Summary
for State Candidates**

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

_____ \$ _____
_____ \$ _____

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

Current Cash Statement	
12. Beginning Cash Balance <i>Previous Summary Page, Line 16</i>	\$ 23,215.84
13. Cash Receipts <i>Column A, Line 3 above</i>	0.00
14. Miscellaneous Increases to Cash <i>Schedule I, Line 4</i>	0.00
15. Cash Payments <i>Column A, Line 8 above</i>	11,780.98
16. ENDING CASH BALANCE <i>Add Lines 12 + 13 + 14, then subtract Line 15</i>	\$ 11,434.86
17. LOAN GUARANTEES RECEIVED. <i>Schedule B, Part 2</i>	\$ 0.00

Cash Equivalents and Outstanding Debts	
18. Cash Equivalents	\$ 0.00
19. Outstanding Debts. <i>Add Lines 2 + Line 9 in Column B above</i>	\$ 15,618.25

**Schedule D
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees**

Statement covers period		CALIFORNIA FORM 460
from	10/19/2014	
through	12/31/2014	Page 4 of 15

NAME OF FILER Costa Mesa Police Officers Association Independent Expenditure Committee	I.D. NUMBER 1322533
--	------------------------

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/21/2014	Katrina Foley City Council Member Costa Mesa	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	TShirts	340.00	15,038.03	
		<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE				
10/21/2014	Jay Humphrey City Council Member Costa Mesa	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	TShirts	340.00	15,038.02	
		<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE				
10/29/2014	Katrina Foley City Council Member Costa Mesa	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Mailer	2,740.22	15,038.03	
		<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE				
SUBTOTAL \$				3,420.22		

Schedule D Summary

- Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) \$ 27,376.05
- Unitemized contributions and independent expenditures made this period of under \$100. \$ 0.00
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) . **TOTAL \$** 27,376.05

**Schedule D (Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees**

Statement covers period		CALIFORNIA FORM 460
from	10/19/2014	
through	12/31/2014	Page 5 of 15

NAME OF FILER Costa Mesa Police Officers Association Independent Expenditure Committee	I.D. NUMBER 1322533
---	------------------------

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/29/2014	Jay Humphrey City Council Member Costa Mesa	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Mailer	2,740.23	15,038.02	
		<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE				
10/30/2014	Katrina Foley City Council Member Costa Mesa	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Design and Production of Mailer	170.00	15,038.03	
		<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE				
10/30/2014	Katrina Foley City Council Member Costa Mesa	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Voter Data	70.43	15,038.03	
		<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE				
10/30/2014	Katrina Foley City Council Member Costa Mesa	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Mailer	7,205.00	15,038.03	
		<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE				

SUBTOTAL \$ 10,185.66

Schedule D (Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Statement covers period		CALIFORNIA FORM 460
from	10/19/2014	
through	12/31/2014	Page 6 of 15

NAME OF FILER Costa Mesa Police Officers Association Independent Expenditure Committee	I.D. NUMBER 1322533
--	---------------------

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/30/2014	Katrina Foley City Council Member Costa Mesa	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Newspaper Ad	604.12	15,038.03	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					
10/30/2014	Katrina Foley City Council Member Costa Mesa	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Newspaper Ad	604.13	15,038.03	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					
10/30/2014	Katrina Foley City Council Member Costa Mesa	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Newspaper Ad	604.13	15,038.03	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					
10/30/2014	Katrina Foley City Council Member Costa Mesa	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Aerial Banner	1,350.00	15,038.03	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					

SUBTOTAL \$ 3,162.38

**Schedule D (Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees**

Statement covers period		CALIFORNIA FORM 460
from	10/19/2014	
through	12/31/2014	Page 7 of 15

NAME OF FILER Costa Mesa Police Officers Association Independent Expenditure Committee

I.D. NUMBER
1322533

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/30/2014	Jay Humphrey City Council Member Costa Mesa	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Newspaper Ad	604.12	15,038.02	
		<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE				
10/30/2014	Jay Humphrey City Council Member Costa Mesa	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Design and Production of Mailer	170.00	15,038.02	
		<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE				
10/30/2014	Jay Humphrey City Council Member Costa Mesa	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Mailer	7,205.00	15,038.02	
		<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE				
10/30/2014	Jay Humphrey City Council Member Costa Mesa	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Voter Data	70.42	15,038.02	
		<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE				

SUBTOTAL \$ 8,049.54

**Schedule D (Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees**

Statement covers period		CALIFORNIA FORM 460
from	10/19/2014	
through	12/31/2014	Page 8 of 15

NAME OF FILER Costa Mesa Police Officers Association Independent Expenditure Committee	I.D. NUMBER 1322533
--	------------------------

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/30/2014	Jay Humphrey City Council Member Costa Mesa	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Newspaper Ad	604.13	15,038.02	
		<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE				
10/30/2014	Jay Humphrey City Council Member Costa Mesa	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Newspaper Ad	604.12	15,038.02	
		<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE				
10/30/2014	Jay Humphrey City Council Member Costa Mesa	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Aerial Banner	1,350.00	15,038.02	
		<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE				

SUBTOTAL \$	2,558.25	
--------------------	----------	--

**Schedule E
Payments Made**

Statement covers period		CALIFORNIA FORM 460
from	10/19/2014	
through	12/31/2014	Page 9 of 15

NAME OF FILER Costa Mesa Police Officers Association Independent Expenditure Committee	I.D. NUMBER 1322533
--	------------------------

CODES: If one of the following 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 production costs |
| FIL candidate filing / ballot fees | PHO phone banks | TRC candidate travel, lodging and meals |
| FND fundraising expenses | POL polling and survey research | TRS staff/spouse travel, lodging and meals |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Aerial Promotions Inc. 2830 E. Wardlow Road Long Beach, CA 90807	IND	Aerial Banner To support Jay Humphrey	1,350.00
Aerial Promotions Inc. 2830 E. Wardlow Road Long Beach, CA 90807	IND	Aerial Banner To support Katrina Foley	1,350.00
Costa Mesa Police Officers Assoc 99 Fair Dr Costa Mesa, CA 92626	IND	TShirts To support Jay Humphrey	340.00
SUBTOTAL \$			3,040.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 11,757.80
2. Unitemized payments made this period of under \$100	\$ 23.18
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 Line 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$ 11,780.98

Schedule E (Continuation Sheet)
Payments Made

Statement covers period		CALIFORNIA FORM 460
from	10/19/2014	
through	12/31/2014	Page 10 of 15
NAME OF FILER Costa Mesa Police Officers Association Independent Expenditure Committee		I.D. NUMBER 1322533

CODES: If one of the following 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 production costs |
| FIL candidate filing / ballot fees | PHO phone banks | TRC candidate travel, lodging and meals |
| FND fundraising expenses | POL polling and survey research | TRS staff/spouse travel, lodging and meals |
| IND independent expenditures supporting/opposing others | 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	CODE	DESCRIPTION OF PAYMENT	AMOUNT PAID
Costa Mesa Police Officers Assoc 99 Fair Dr Costa Mesa, CA 92626	IND	TShirts To support Katrina Foley	340.00
Costa Mesa Police Officers Assoc 99 Fair Dr Costa Mesa, CA 92626	IND	Newspaper Ad To support Jay Humphrey	604.13
Costa Mesa Police Officers Assoc 99 Fair Dr Costa Mesa, CA 92626	IND	Newspaper Ad To support Jay Humphrey	604.12
Costa Mesa Police Officers Assoc 99 Fair Dr Costa Mesa, CA 92626	IND	Newspaper Ad To support Katrina Foley	604.13
Costa Mesa Police Officers Assoc 99 Fair Dr Costa Mesa, CA 92626	IND	Newspaper Ad To support Katrina Foley	604.12

SUBTOTAL \$ 2,756.50

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

Statement covers period		CALIFORNIA FORM 460
from	10/19/2014	
through	12/31/2014	Page 11 of 15
NAME OF FILER Costa Mesa Police Officers Association Independent Expenditure Committee		I.D. NUMBER 1322533

CODES: If one of the following 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 production costs |
| FIL candidate filing / ballot fees | PHO phone banks | TRC candidate travel, lodging and meals |
| FND fundraising expenses | POL polling and survey research | TRS staff/spouse travel, lodging and meals |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
James Klein Creative 27405 Puerta Real Suite 130 Mission Viejo, CA 92691		Design and Production of Mailer	340.00
Political Data Inc. 12501 Imperial Hwy Norwalk, CA 90650		Voter Data	140.85
Ryan Press 6400 Dale Street Buena Park, CA 90621	IND	Mailer To support Katrina Foley	2,740.22
Ryan Press 6400 Dale Street Buena Park, CA 90621	IND	Mailer To support Jay Humphrey	2,740.23

SUBTOTAL \$ 5,961.30

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

Statement covers period		CALIFORNIA FORM 460
from	10/19/2014	
through	12/31/2014	Page 12 of 15
NAME OF FILER Costa Mesa Police Officers Association Independent Expenditure Committee		I.D. NUMBER 1322533

CODES: If one of the following 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 production costs |
| FIL candidate filing / ballot fees | PHO phone banks | TRC candidate travel, lodging and meals |
| FND fundraising expenses | POL polling and survey research | TRS staff/spouse travel, lodging and meals |
| IND independent expenditures supporting/opposing others | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet,e-mail) |

NAME AND ADDRESS OF CREDITOR	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
James Klein Creative 27405 Puerta Real Suite 130 Mission Viejo, CA 92691	See Schedule E for codes or descriptions.	0.00	340.00	340.00	0.00
LA Times Media Group File 542221 Los Angeles, CA 90074	IND	0.00	1,208.25	0.00	1,208.25
SUBTOTALS \$		0.00	\$ 1,548.25	\$ 340.00	\$ 1,208.25

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) **INCURRED TOTALS \$** 16,099.10
- 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 \$** 480.85
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, column A, Line 9.) **NET \$** 15,618.25

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

Statement covers period		CALIFORNIA FORM 460
from	10/19/2014	
through	12/31/2014	Page 13 of 15
NAME OF FILER Costa Mesa Police Officers Association Independent Expenditure Committee		I.D. NUMBER 1322533

CODES: If one of the following 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 production costs |
| FIL candidate filing / ballot fees | PHO phone banks | TRC candidate travel, lodging and meals |
| FND fundraising expenses | POL polling and survey research | TRS staff/spouse travel, lodging and meals |
| IND independent expenditures supporting/opposing others | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet,e-mail) |

NAME AND ADDRESS OF CREDITOR	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
New Equity Productions Inc P.O. Box 11899 Newport Beach, CA 92658	IND	0.00	14,410.00	0.00	14,410.00
Political Data Inc. 12501 Imperial Hwy Norwalk, CA 90650	See Schedule E for codes or descriptions.	0.00	140.85	140.85	0.00

SUBTOTALS \$ 0.00 \$ 14,550.85 \$ 140.85 \$ 14,410.00

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

Statement covers period		CALIFORNIA FORM 460
from	10/19/2014	
through	12/31/2014	Page 14 of 15
NAME OF FILER Costa Mesa Police Officers Association Independent Expenditure Committee		I.D. NUMBER 1322533

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Costa Mesa Police Officers Assoc

CODES: If one of the following 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 production costs |
| FIL candidate filing / ballot fees | PHO phone banks | TRC candidate travel, lodging and meals |
| FND fundraising expenses | POL polling and survey research | TRS staff/spouse travel, lodging and meals |
| IND independent expenditures supporting/opposing others | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet,e-mail) |

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Axon Graphics 1181 E Elm Ave Suite B Fullerton, CA 92831		Graphics	680.00
Daily Pilot 1375 Sunflower Ave Costa Mesa, CA 92626	PRT		2,416.50

TOTAL \$ 3,096.50

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

Statement covers period		CALIFORNIA FORM 460
from	10/19/2014	
through	12/31/2014	Page 15 of 15

NAME OF FILER Costa Mesa Police Officers Association Independent Expenditure Committee	I.D. NUMBER 1322533
---	------------------------

NAME OF AGENT OR INDEPENDENT CONTRACTOR Ryan Press

CODES: If one of the following 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 production costs |
| FIL candidate filing / ballot fees | PHO phone banks | TRC candidate travel, lodging and meals |
| FND fundraising expenses | POL polling and survey research | TRS staff/spouse travel, lodging and meals |
| IND independent expenditures supporting/opposing others | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet,e-mail) |

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
US Postal Service 2230 Fairview Rd Costa Mesa, CA 92677	POS		1,180.00

TOTAL \$ 1,180.00