

IN THE MATTER OF BILL BROUGH, BILL BROUGH STATE ASSEMBLY 2018 (I.D. No. 1392528), and BILL BROUGH STATE ASSEMBLY 2020 (I.D. No. 1415006)

FPPC Case No. 2019-00963

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* Yellow highlighting added by Enforcement counsel.

† Relevant excerpt only. Schedules A through D, and Schedule H omitted.

EXHIBIT 1

INTRODUCTION

Documents submitted in support of this default include Exhibits A, A-1 through A-26, and B through D.

Bill Brough (“Brough”) first was elected to the California State Assembly, 73rd District, in 2014. He was re-elected in 2016 and 2018. Although Brough sought re-election in 2020, he did not win the primary election that year (which was held on March 3). For the 2018 and 2020 elections, his controlled committees were Bill Brough State Assembly 2018 (I.D. No. 1392528) and Bill Brough State Assembly 2020 (I.D. No. 1415006). Before serving in the Assembly, Brough also served four years as a Dana Point City Councilperson.¹

JenEve Slater (“Slater”) served as the treasurer of Brough’s 2018 committee until early 2019—after which, Brough served as his own treasurer for both his 2018 and 2020 committees. Slater cooperated with Enforcement and made efforts to educate Brough regarding applicable laws, including campaign reporting requirements, recordkeeping requirements, and restrictions against personal use of campaign funds.² For these reasons, she is not named as a respondent.

This case involves personal use and appropriation of campaign funds and assets, as well as failure to keep required committee records—in violation of the Political Reform Act (the “Act”).³ Also, this case involves campaign reporting violations. This matter arose from a sworn complaint that was submitted to the Enforcement Division of the Fair Political Practices Commission (“Commission”).

Brough and his above-noted committees (the respondents) are represented by attorney Ashlee Titus (“Titus”)—of Bell, McAndrews & Hiltachk, LLP.

As discussed in more detail below, the respondents have waived their rights to probable cause proceedings and an administrative hearing. This matter now comes before the Commission as a default proceeding.

PROCEDURAL HISTORY

Documents regarding the procedural history of this case are submitted as Exhibits A, A-1, A-2, and D.

¹ See Exhibit A-3, paragraph 1.

² See Exhibit A-3, paragraphs 2, 3; and Petersen affidavit (Ex. B), paragraph 8.

³ The Act is contained in Government Code sections 81000 through 91014. All statutory references are to the Government Code, unless otherwise indicated. The regulations of the Fair Political Practices Commission are contained in Sections 18104 through 18998 of Title 2 of the California Code of Regulations. All regulatory references are to Title 2, Division 6 of the California Code of Regulations, unless otherwise indicated.

Underlying Settlement, Payment Plan Agreement, and Waiver of Rights

This case involves a successful mainline settlement—signed by the respondents—with a payment plan that included waiver provisions allowing Enforcement to “fast forward” to this default stage in the event respondents did not make their required payments.⁴ This is described in more detail below.

Underlying Settlement

On April 27, 2023, the respondents entered into a mainline settlement agreement with the Enforcement Division for seven counts involving personal use/appropriation of campaign funds/assets, plus three recordkeeping counts. For these 10 counts, the agreed-upon penalty was to be \$47,000.⁵

Payment Plan and Waiver of Rights

This settlement included a payment plan, calling for an initial down payment in the amount of \$7,500—with the remainder to be paid over seven monthly installments. Upon full payment, the proposed mainline settlement was to be presented to the Commission for its consideration in December 2023 (or as soon thereafter as the matter could be heard).⁶

In case respondents should fail to meet their payment obligations, the payment plan agreement included a waiver of respondents’ rights to a probable cause conference and administrative hearing—for the purpose of allowing the Commission to enter a default decision and order against the respondents.⁷

Scope of Respondents’ Waiver

This was a negotiated waiver, which included restrictions as to which counts could be charged/recommended by Enforcement at this default stage. These counts were specifically described in the waiver. In this regard, respondents’ waiver of rights provided: “The default recommendation by the Enforcement Division will include all of the counts that are charged (and described) in the attached mainline stipulation.”⁸

Thus, the underlying mainline stipulation was considered to be *physically attached* to respondents’ waiver of rights—and *part of it*. Under these circumstances, respondents understood and agreed that the underlying stipulation would be shared with the full Commission,

⁴ See Exhibit A-1. The executed mainline stipulation/settlement starts on page 001, and the executed payment plan/waiver agreement starts on page 022.

⁵ See Exhibit A-1, pages 001 – 021 and 025.

⁶ See Exhibit A-1, pages 022 – 025.

⁷ Exhibit A-1, page 023, last two paragraphs.

⁸ See Exhibit A-1, page 024, first paragraph.

as part of the waiver—for purposes of describing the specific counts that Enforcement was authorized to recommend charging herein.

Consistent with this, the waiver further incorporated language from the attached mainline stipulation by providing: “The default recommendation also will include up to 10 additional counts, comprising the campaign reporting violations that are *described* as aggravating information *in footnote 32 of the attached stipulation*. [Emphasis added.]” The waiver agreement further described which reporting periods and respondents would be charged for these counts.⁹

Additionally, the underlying stipulation provided: “If this stipulation is not approved by the Commission, and if a full evidentiary hearing before the Commission becomes necessary, neither any member of the Commission, nor the Executive Director, shall be disqualified because of prior consideration of this Stipulation.”¹⁰

*Admissibility of the Settlement, Payment
Plan, and Waiver Agreement for Foundational Purposes*

Under these circumstances, when respondents signed the underlying stipulation and payment plan/waiver, they agreed that the mainline settlement document would be presented to the full Commission *either* as a proposed settlement (if respondents made all of their required payments)—or as part of their waiver, for foundational purposes, in connection with any default that might become necessary. When respondents executed these documents, they were represented by competent legal counsel with the law firm of Bell, McAndrews & Hiltachk.¹¹

For the foregoing reasons, the underlying settlement, payment plan, and waiver agreement—which were signed by the respondents—are properly submitted and admitted for foundational purposes.

Enforcement’s Default Recommendation Comports with Respondents’ Waiver of Rights

Enforcement’s default recommendation comports with—and does not exceed the scope of—respondents’ waiver of rights. The counts that are being charged/recommended by Enforcement in this default proceeding comprise the agreed-upon counts that are described above.

For Counts 1 through 10, the underlying settlement proposed a penalty in the amount of \$47,000. For these counts, Enforcement proposes a higher penalty in this default proceeding, but this is allowed by respondents’ waiver of rights, which provides: “I understand that if the Enforcement Division presents a proposed default recommendation to the Commission, the penalty may be as high as \$5,000 per count. [This is the maximum amount that may be imposed

⁹ See Exhibit A-1, page 024, paragraph “3.”

¹⁰ Exhibit A-1, page 020, lines 14 through 16.

¹¹ Bucknell affidavit (Ex. D), paragraphs 3 and 6.

by law. See Gov. Code, § 83116, subd. (c).]” Likewise, Counts 11 through 20 are subject to a maximum penalty of \$5,000 per count.¹²

*Failure to Make Required Payments Under the Payment
Plan and Related Summary of Communications with Defense Counsel*

Regarding the intended settlement and payment plan that are noted above, respondents made their initial down payment in the amount of \$7,500 on or about April 28, 2023. Thereafter, the first installment payment in the amount of \$5,000 was due by May 22, 2023, but this payment was not received by the Enforcement Division.¹³

On May 31, 2023, Enforcement counsel asked Titus about the status of the missing payment. Titus related that reminders were sent to Brough about his payment plan obligations, but Titus had not heard from Brough in a month. (During the prior month of April 2023, the Commission meeting included a presentation regarding FPPC collection procedures, and Titus indicated that she had shared information from this presentation with her client—thus confirming that Brough understood what would happen next if he failed to make his required payments.)¹⁴

On June 1, 2023, Titus stated that some funds were being deposited into Brough’s account from a client who owed him money, but when Titus asked Brough about the date by which his installment payment would be made, Brough did not respond to Titus’ question. Titus indicated to Enforcement counsel that she would provide an update if anything changed.¹⁵

To date, no further updates have been provided by Titus—and none of the monthly installment payments have been made by the respondents. (These were required to be paid at the rate of \$5,000 per month, beginning in May 2023. Brough did not request more time; nor did he attempt to work out some other arrangement with Enforcement.)¹⁶

Effect of Respondents’ Waiver

Since respondents failed to meet their payment obligations and have waived their rights (to probable cause proceedings and an administrative hearing under the Political Reform Act and the Administrative Procedure Act), as described above—this matter now comes before the Commission as a default proceeding. The Commission may approve this Default Decision and Order—against the respondents—based upon respondents’ express admissions or upon other evidence. For this default proceeding, affidavits may be used as evidence without notice to the respondents.¹⁷

¹² See Exhibit A-1, page 024, paragraph “4.”

¹³ See payment schedule in Exhibit A-1, page 022. Also, see Bucknell affidavit (Ex. D), paragraph 3.

¹⁴ See Bucknell affidavit (Ex. D), paragraph 3.

¹⁵ See Bucknell affidavit (Ex. D), paragraph 3.

¹⁶ See payment schedule in Exhibit A-1, page 022. Also, see Bucknell affidavit (Ex. D), paragraph 3.

¹⁷ See Government Code sections 11505, subdivision (a); 11506, subdivision (c); and 11520, subdivision (a).

Waiver of Notice and Right to Reimbursement

Also, respondents have waived their rights to receive formal notice of these default proceedings.¹⁸

Additionally, respondents have waived the right to receive a refund of the settlement down payment that they made in the amount of \$7,500. These funds are required to be put toward partial satisfaction of any default penalty that is imposed in this matter—and any unpaid portion of the penalty will go through the Commission’s collections program.¹⁹

ENFORCEMENT RECOMMENDATION RE: DEFAULT PRE-NOTICE

Pursuant to Regulation 18361.11, subdivision (a)(1), when Enforcement makes a default recommendation to the Commission, notice and a copy of the default documents must be mailed to the respondents at least 15 calendar days before the Commission meeting at which the default will be considered.

In recent years, the Commission started posting each default on the agenda for the prior Commission meeting, as well. For the first meeting, the default appears as a pre-notice item, only. For the second meeting, the default appears for actual consideration by the Commission.

This two-stage practice came about as a way to get the attention of respondents—and encourage them to cooperate with Enforcement through settlement. However, the pre-notice stage is not required by Regulation 18361.11 (or the Administrative Procedure Act), and the Commission certainly has not waived its authority to approve a default that is noticed for one meeting, only—in circumstances where pre-notice would be futile or an idle act.

Brough was faced with a choice in this case: make more payments on his \$47,000 settlement—or stop making payments with the understanding that this would result in default and collection proceedings against him.

Under these circumstances, pre-notice would be a futile, idle act that would not serve the intended purpose. Here, Brough had the opportunity to participate and has, in fact, participated in the proceedings.

For these reasons, Enforcement recommends against pre-notice in this case, since it is not required, serves no purpose in this particular matter, and would cause needless delay. Consistent with this recommendation, respondents specifically signed a waiver regarding “all default notice requirements” in this case.²⁰ (Even if pre-notice is not given, however, the Commission would retain its authority to postpone consideration of the default for any reason.)

¹⁸ Exhibit A-1, page 023, last paragraph.

¹⁹ See Exhibit A-1, page 024, paragraph “5.”

²⁰ Exhibit A-1, page 023, last paragraph: “in such event, I waive any and all default notice requirements.”

COURTESY NOTICE OF THIS DEFAULT PROCEEDING

Although respondents waived all notice requirements in connection with this default proceeding, on November 2, 2023, the Enforcement Division sent a courtesy notice to the respondents, care of defense counsel, Ashlee Titus (via email). The notice advised that this Default Decision and Order would be considered by the Commission at its public meeting of November 16, 2023 (or as soon thereafter as the matter may be agendaized)—where the Commission would be asked to approve a penalty in the approximate amount of \$90,000 against the respondents for 20 counts of violating the Act. Also, the notice stated that the Commission, in its discretion, may modify counts and increase or decrease the proposed penalty based on the evidence. Additionally, the notice stated: “You may, but are not required to, provide a response brief, along with any supporting materials, no later than five calendar days before the Commission meeting at which the default is scheduled to be heard. Your response brief must be served on the Commission Assistant, at the above address.” The notice was accompanied by a copy of this Default Decision and Order—along with a copy of all related/supporting papers and exhibits.²¹

SUMMARY OF THE LAW

The Political Reform Act and its regulations are amended from time to time. Unless otherwise noted, all legal references and discussions of law pertain to the Act’s provisions as they existed at the time of the violations in this case (2017-2020).

Need for Liberal Construction and Vigorous Enforcement of the Political Reform Act

When enacting the Political Reform Act, the people of California found and declared that: “[p]revious laws regulating political practices have suffered from inadequate enforcement by state and local authorities.”²² Thus, it was decreed that the Act “should be liberally construed to accomplish its purposes.”²³ These purposes include:

- a. Distinguishing campaign contributions from personal gifts by ensuring that campaign contributions may not be used for personal purposes.²⁴
- b. Setting important safeguards in place—such as recordkeeping requirements—which are meant to create a paper trail to aid the audit and enforcement process.²⁵
- c. The promotion of transparency by ensuring that receipts and expenditures in election campaigns are fully and truthfully disclosed so that voters are fully informed and

²¹ See Exhibit A-26.

²² Section 81001, subdivision (h).

²³ Section 81003.

²⁴ Sections 89510, *et seq.*

²⁵ Section 84104.

improper practices are inhibited.²⁶ Along these lines, the Act includes a comprehensive campaign reporting system.²⁷

Another purpose of the Act is to provide adequate enforcement mechanisms so that the Act will be “vigorously enforced.”²⁸

Definition of Controlled Committee

A “committee” includes any person (or combination of persons) receiving contributions totaling \$2,000 or more in a calendar year.²⁹ This type of committee commonly is referred to as a “recipient committee.” A recipient committee that is controlled directly or indirectly by a candidate, or which acts jointly with a candidate in connection with the making of expenditures, is a “controlled committee.”³⁰ A candidate controls a committee if he or his agent—or any other committee he controls—has a significant influence on the actions or decisions of the committee.³¹

Personal Use of Campaign Funds

Campaign funds are deemed to be held in trust for expenses associated with the election of the candidate or for expenses associated with holding office.³²

An expenditure of campaign funds must be reasonably related to a political purpose (in the case of seeking office)—or reasonably related to a legislative or governmental purpose (in the case of holding office). However, expenditures conferring a substantial personal benefit (of more than \$200)—must be directly related.³³

Also, the Act provides for specific rules that apply to certain types of expenditures.³⁴ For example, campaign funds may not be used to pay for travel expenses and necessary accommodations except when these expenditures are directly related to a political, legislative, or governmental purpose (“PLG”). Such payments must meet standards similar to the standards of the Internal Revenue Service pursuant to Sections 162 and 274 of the Internal Revenue Code for deduction of travel expenses under the federal income tax law—and the payments must be reported on the campaign statement for the reporting period when they are made.³⁵

²⁶ Section 81002, subdivision (a).

²⁷ Sections 84200, *et seq.*

²⁸ Section 81002, subdivision (f).

²⁹ Section 82013, subdivision (a).

³⁰ Section 82016.

³¹ Section 82016, subdivision (a).

³² Section 89510, subdivision (b).

³³ See Section 89512, subdivision (a).

³⁴ See Sections 89513, *et seq.*

³⁵ See Section 89513, subdivisions (a)(1)-(4).

Another rule applies with respect to appliances and equipment. Campaign funds may not be used to pay for the purchase, lease, or refurbishment of any appliance or equipment, where the lessee or sublessor is, or the legal title resides, in whole or in part, in a candidate, elected officer, campaign treasurer, or any individual or individuals with authority to approve the expenditure of campaign funds, or immediate family member thereof. If the committee holds the title to the appliance or equipment, the use must be directly related to a PLG purpose, and any other usage must be only incidental.³⁶

Additionally, campaign funds may not be used for campaign, business, or casual clothing except specialty clothing that is not suitable for everyday use, including, but not limited to, formal wear, if this attire is to be worn by the candidate or elected officer and is directly related to a PLG purpose.³⁷

Personal Appropriation of Campaign Assets

A departing member of the California State Assembly may not take committee assets home with him when he leaves office—unless he purchases them from his committee at fair market value. This is necessary in order to avoid violating provisions of the Act regarding personal use of campaign funds/assets and surplus funds.³⁸

Heightened Reporting Requirements for Gifts, Meals, and Travel

At the core of the Act's campaign reporting system is the requirement that candidates and their controlled committees must file campaign statements and reports for certain reporting periods and by certain deadlines.³⁹

These statements are required to disclose certain information about committee receipts and expenditures. For example, each statement must disclose the total amount of expenditures made during the period, as well as the total amount of expenditures made during the period to persons who received \$100 or more. For each expenditure of \$100 or more, the information that must be reported on the campaign statement includes: the recipient's full name and street address; the amount of the expenditure; and a brief description of the consideration for which the expenditure was made.⁴⁰

Also, there are heightened disclosure requirements with respect to the reporting of gifts, meals, and travel. For each such expenditure of \$100 or more, in addition to the information

³⁶ See Section 89517, subdivisions (a) and (c).

³⁷ Section 89513, subdivision (d).

³⁸ See Sections 89510, subdivision (b); 89512; 89517; and 89519. Also, see the [Milman request for advice](#); the corresponding advice letter ([I-92-440](#)); and the Statham advice letter ([A-96-221](#)), pages 1 and 3.

³⁹ Sections 84200, *et seq.*

⁴⁰ Section 84211, subdivisions (b), (i), and (k).

noted above, a committee that is controlled by a candidate must briefly describe the PLG purpose of the expenditure—and the following information must be provided, as well:⁴¹

- a. For an itemized expenditure on a gift, the date of the gift, the nature of the gift, and if made to an individual recipient, the name of the recipient, or if made to a group of recipients, the name of each recipient who received a benefit of \$50 or more.
- b. For an itemized expenditure on a meal, other than a meal reported as an expenditure for travel, the date of the meal, the number of individuals for whom the expenditure was paid, and whether these individuals included the candidate, a member of the candidate's household, or an individual with the authority to approve expenditures of the committee's campaign funds.
- c. For an itemized expenditure on travel, including lodging or a meal, the date or dates of travel, the destination, the goods or services paid for by the expenditure, the number of individuals for whom the expenditure was paid, and whether these individuals included the candidate, a member of the candidate's household, or an individual with authority to approve expenditures of the committee's campaign funds.

Required Reporting of Reimbursements and Miscellaneous Increases to Cash

In the case of a controlled committee that receives any sort of reimbursement or miscellaneous increase to cash—even if the funds do not qualify as a contribution, the amount and source still must be reported (on the Form 460 Schedule I).⁴²

Duty to Maintain Campaign Records

It is the duty of each candidate, treasurer, and elected officer to maintain detailed accounts, records, bills, and receipts necessary to prepare campaign statements, to establish that campaign statements were properly filed, and to otherwise comply with the Act's campaign disclosure provisions.⁴³ This is an important and mandatory safeguard that is designed to create a paper trail, which aids the audit and enforcement process, and helps ensure accurate campaign reporting.

This recordkeeping requirement includes a duty to keep detailed information and original source documentation, including copies of bills, receipts, and invoices for expenditures of \$25 or more. Generally, such records will pertain to activity occurring within a particular reporting period, and the records must be kept for four years after the date when the relevant campaign statement is filed.⁴⁴

⁴¹ Regulation 18421.7.

⁴² Section 84211, subdivision (l).

⁴³ Section 84104.

⁴⁴ Regulation 18401.

For any expenditure of \$100 or more that is for a gift, meal, or travel, the original source documentation also must include a dated memorandum, or other dated written record, containing the information required to satisfy the heightened reporting requirements that are noted above for gifts, meals, and travel—plus the names of all individuals for whom an expenditure for a meal or travel was paid.⁴⁵

Joint and Several Liability

A candidate and his committee may be held jointly and severally liable for violations of the Act.⁴⁶

Statute of Limitations

Generally, the violations in this case are subject to a five-year statute of limitations. However, in cases involving fraudulent concealment, the five-year period is tolled for the period of concealment.⁴⁷

Burden of Proof

In a case such as this, the burden of proof rests upon the party making the charges.⁴⁸ Because no law provides otherwise, the standard of proof is a preponderance of the evidence.⁴⁹ This means evidence that has more convincing force than that opposed to it.⁵⁰

SUMMARY OF THE EVIDENCE AND VIOLATIONS

Evidence of respondents' violations is submitted herewith as Exhibits A, A-2 through A-25, and B through D. These violations—and the supporting evidence—are summarized below.

Brough's 2018 committee was active from December 2016 (when it first started receiving and spending campaign funds) through April 2019 (when it terminated). During this time, the committee reported spending approximately \$688,553.⁵¹

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⁴⁵ Regulations 18401, subdivision (a)(5); and 18421.7.

⁴⁶ Sections 81004, 83116.5, 91006; and Regulation 18427.

⁴⁷ Section 91000.5.

⁴⁸ *Parker v. City of Fountain Valley* (1981) 127 Cal.App.3d 99, 113; Evid. Code, § 115.

⁴⁹ Evidence Code section 115; *Imports Performance v. Department of Consumer Affairs, Bureau of Automotive Repair* (2011) 201 Cal.App.4th 911, 916-18.

⁵⁰ *People ex rel. Brown v. Tri-Union Seafoods, LLC* (2009) 171 Cal.App.4th 1549, 1567.

⁵¹ Exhibits A-9 and A-11 through A-18.

Brough's 2020 committee was active from January 2019 (when it first started receiving and spending campaign funds) through June 2020 (when it terminated). During this time, the committee reported spending approximately \$371,297.⁵²

Respondents entered into a tolling agreement with the Enforcement Division, effectively tolling the five-year statute of limitations as of June 21, 2022.⁵³

Counts 1 – 6: Personal Use of Campaign Funds

From February 2017 through March 2020, Brough used campaign funds for personal purposes, as summarized in the chart below:⁵⁴

Personal Use of Campaign Funds			
Counts	Date	Description	Amount
1 - 3	2/6/17 - 3/2/20	Verizon (three cell phones and service for Brough's wife and minor children, including Verizon's extra large data plan, Verizon TravelPasses, and line overages - incurred/paid over approximately 35 months/billing cycles)	\$7,934.39
4	7/23/17	United Airlines (family trip to Boston for Red Sox game at Fenway Park)	\$2,405.20
	7/25/17	Westin Copley Place (lodging for family trip to Boston)	\$331.62
5	10/24/17	Southwest Airlines (family trip to Colorado Springs)	\$191.90
	12/7/17 - 12/10/17	Broadmoor Hotel (three-night stay in Colorado Springs, including room charges, drinks, golf pro shop, and food)	\$1,300.90
	12/10/17	The Broadmoor (family trip to Colorado Springs)	\$243.56
	12/10/17	The Broadmoor (family trip to Colorado Springs)	\$27.06
6	5/7/18	J. Hilburn (men's clothing store – sport coat, pants, custom leather belt)	\$1,963.42
	5/16/18	British Airways (personal travel)	\$2,381.87
	5/16/18	British Airways (personal travel)	\$71.46
	6/6/18	J. Hilburn (men's clothing store – pants)	\$452.55
TOTAL:			\$17,303.93

The campaign funds that were spent belonged to Brough's 2018 committee, but some of the Verizon charges were paid with funds from Brough's 2020 committee, as well.⁵⁵

The Verizon charges were reported on campaign filings as office expenses. This was false reporting and fraudulent concealment of the fact that the spending was for personal purposes.⁵⁶

⁵² Exhibits A-10, A-19, and A-20. Most of this spending is noted on page 3 of the Form 460 that was filed for the period ending 12/31/19. Some was reported on a filing for the subsequent year, but that filing (which is a matter of public record) has been omitted for the sake of brevity.

⁵³ Exhibit A-2.

⁵⁴ Exhibit A-3, paragraphs 8 through 12 and 34 through 37; Flaherty affidavit (Ex. C), paragraphs 3 through 6; Bucknell affidavit (Ex. D), paragraph 8.

⁵⁵ Exhibit A-3, paragraph 9.

⁵⁶ See Exhibits A-3, paragraph 10; and A-11 through A-20. Normally, the first several months of this activity would fall outside the statute of limitations, even with the tolling agreement that is noted above. However, in

The charges in July 2017 for the family trip to Boston to see the Red Sox game were reported as being related to a legislative Irish Caucus trip. This was false reporting and intentional concealment of the fact that the spending was for personal purposes. At first, when questioned by the Enforcement Division, Brough maintained that the family trip was a legitimate committee expense because it was on the way to the legislative Irish Caucus trip, and he was a guest of Anheuser-Busch, a campaign donor, who had given him tickets to the ballgame. However, investigation revealed that Brough is the one who requested the tickets for himself and his family. No Anheuser-Busch officials were in attendance.⁵⁷

The Southwest charge of October 2017 for the family trip to Colorado Springs was reported as being related to a trip to Washington, D.C. This was false reporting and intentional concealment of the fact that the spending was for personal purposes. In furtherance of this concealment, the Broadmoor charges of December 2017 were not reported—and the departing flight from Colorado to North Carolina to Washington, D.C. was falsely reported as being directly from California to Washington, D.C.⁵⁸

The J. Hilburn and British Airways charges of May 2018, totaling \$4,416.75, were incurred during the pre-election reporting period of April 22, 2018 through May 19, 2018. During this same period, Brough’s treasurer, JenEve Slater, told Brough that the J. Hilburn expense “looks like an illegal purchase.” Also, Slater told Brough: “You can’t purchase clothes – it’s not allowed under FPPC law.” (Brough claims that he inadvertently pulled out the campaign credit card instead of his personal credit card.)⁵⁹

During the next reporting period, on May 22, 2018, funds totaling \$4,416.75 were deposited back into the campaign account by Brough’s wife. This reimbursement was an acknowledgment that the spending was impermissible.⁶⁰

On the campaign statement that was filed for the first reporting period (ending May 19, 2018), the original charges should have been reported—but they were not. On the next campaign statement that was filed (for the period ending June 30, 2018), the reimbursement should have been reported, but it was not. This non-reporting served to conceal the impermissible spending.⁶¹

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this case, all of the spending is being charged due to additional tolling of the statute of limitations that occurs in cases of fraudulent concealment. See Section 91000.5, subdivision (b). The period of this concealment was ongoing until approximately July 12, 2019. (Bucknell affidavit (Ex. D), ¶ 8.) Less than three years later, respondents entered into the tolling agreement noted above. (Ex. A-2.) For these reasons, Counts 1 through 3 are not barred by the statute of limitations.

⁵⁷ See Exhibits A-3, paragraph 11; and A-11.

⁵⁸ See Exhibits A-3, paragraph 12; and A-11.

⁵⁹ See Exhibit A-3, paragraph 34.

⁶⁰ See Exhibit A-3, paragraph 35.

⁶¹ See Exhibits A-3, paragraph 36; A-13; and A-14.

Similarly, the J. Hilburn charge of June 2018 in the amount of \$452.55 was not reported on the semi-annual campaign statement that was filed for the reporting period of May 20, 2018 through June 30, 2018. During the next reporting period, on July 13, 2018, funds totaling \$452.55 were deposited back into the campaign account by Brough and his wife, but the reimbursement was not reported on the relevant campaign filing, either. This reimbursement was an acknowledgment that the spending was impermissible.⁶²

In this way, Brough violated Sections 89510, subdivision (b); 89512; 89513; and 89517. For these violations, six counts are recommended.

Count 7: Personal Appropriation of Campaign Assets

From July 2017 through October 2018, Brough used campaign funds to purchase items for his office, including a custom cigar humidor, a custom bourbon barrel bar cabinet (with LED lighting), a portable ice maker, a compact refrigerator, a custom frame, and glass office shelving from Beach Cities Glass, along with a casita canopy tent that he purchased for his campaign. These items were purchased with campaign funds from Brough's 2018 committee for approximately \$4,471. As such, they were assets of the committee, which terminated in May 2019. Brough's 2020 committee terminated in July 2020; Brough left office in approximately November 2020; and in February 2021, Brough terminated his last remaining committee (Bill Brough Committee to Elect for Senate 2020/2022, I.D. No. 1429125, for which a Form 410 statement of organization had been filed in August 2020).⁶³

During its investigation, Enforcement asked Brough what happened to the foregoing items, which were assets of his 2018 committee. At first, Brough maintained that the items were kept in a storage unit, pending his decision about running for another office—but further investigation revealed that there was no storage unit. Instead, Brough kept the items, and he did not purchase them from any of his committees. (Brough claims that he kept the items in his garage at home.)⁶⁴ The fair market value of the items was at least \$1,500 as of February 28, 2021.⁶⁵

A departing member of the California State Assembly may not simply take committee assets home when leaving office; the member must pay fair market value in order to avoid violating provisions of the Act regarding personal use of campaign assets and surplus funds.⁶⁶

In this way, Brough appropriated campaign assets in violation of Sections 89510, subdivision (b); 89512; 89517; and 89519.

⁶² See Exhibits A-3, paragraph 37; A-14; and A-15.

⁶³ See Exhibit A-3, paragraph 13.

⁶⁴ See Exhibit A-3, paragraphs 14, 16; Flaherty affidavit (Ex. C), paragraphs 5 and 6.

⁶⁵ This was the 90th day after Brough left office—per Section 89519, subdivision (a). For evidence re: the fair market value, see Exhibit A-3, paragraph 15.

⁶⁶ See the [Milman request for advice](#) and the corresponding advice letter ([I-92-440](#)). Also, see the Statham advice letter ([A-96-221](#)), pages 1 and 3.

Counts 8 – 10: Recordkeeping Violations

For the period of time spanning July 2017 through March 2020, Brough and his committees failed to keep required, substantiating records for approximately 142 meal expenditures, totaling more than \$53,000. The average cost of each meal expenditure was approximately \$375—with the amounts ranging from as low as \$100 to as high as \$3,738. Generally, the expenditures were reported as being for meetings, appearances, and fundraising events.

For almost every meal expenditure, no itemized receipt was kept. Also, for each meal expenditure, respondents were required to keep a dated, written record showing the names of the persons eating—and the PLG purpose of the meal. However, for more than 70% of the meal expenditures, respondents failed to keep a dated, written record of the names of the persons eating—and respondents failed to keep similar records showing the PLG purposes for roughly one-half of the meals. Despite this lack of records, Brough claims that all of these meal expenditures were for PLG purposes, as required by law.

In addition to these amounts, Brough and his committees used campaign funds to pay for travel, lodging, and related meals, including trips abroad to Ireland and the Netherlands, but for the period of time spanning July 2017 through January 2020, required, substantiating records were not kept for approximately 29 of these expenditures (of \$100 or more), totaling more than \$13,900.

For nearly all of these expenditures, receipts were not kept. Also, for each expenditure, respondents were required to keep a dated, written record showing the names of the persons traveling/eating—and the PLG purpose of the expenditure. For nearly every expenditure, these required records were not kept. Despite this lack of records, Brough claims that all of these expenditures were related to PLG purposes, as required by law.

On December 15, 2018, Brough used campaign funds from his 2018 committee to purchase a custom cigar humidor for approximately \$1,310. Later, he reported this as an office expense, but he did not keep the required receipt.

The foregoing expenditures, for which required, substantiating records were not kept, are summarized by committee and reporting period in the two charts below:⁶⁷

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⁶⁷ Generally, see Exhibit A-3, paragraphs 17 through 25.

2018 COMMITTEE		
Count	Reporting Period	Amount
8	7/1/17 - 12/31/17	\$14,614.58
	1/1/18 - 4/21/18	\$8,567.79
9	4/22/18 - 5/19/18	\$2,569.32
	5/20/18 - 6/30/18	\$3,809.73
	7/1/18 - 9/22/18	\$880.00
	9/23/18 - 10/20/18	\$176.00
	10/21/18 - 12/31/18	\$6,016.97
	1/1/19 - 4/15/19	\$4,068.18
	TOTAL:	\$40,702.57

2020 COMMITTEE		
Count	Reporting Period	Amount
10	1/1/19 - 6/30/19	\$9,526.39
	7/1/19 - 12/31/19	\$14,233.64
	1/1/20 - 1/18/20	\$508.66
	1/19/20 - 2/15/20	\$1,804.60
	2/16/20 - 6/30/20	\$1,811.03
TOTAL:	\$27,884.32	

For both committees, the combined total of expenditures for which required, substantiating records were not kept is approximately \$68,586. (These do not include expenditures already charged in connection with Counts 1 through 6 for personal use of campaign funds.)⁶⁸

Evidence reflects that Brough was admonished about his recordkeeping practices on multiple occasions by Slater, his own treasurer. On April 13, 2018, Slater reminded Brough about the importance of keeping the “full receipt.” On May 3, 2018, she told him: “You must write the names on your receipts of **who ate** and you need to keep the **detailed** receipt. Also – what’s the deal with tearing off the details of these ‘office supplies’ receipts?!?” (Bold in original.) On May 15, 2018, she told him: “I need all of your receipts ASAP – you’ve gone mad with the [credit] card use and I have one silly receipt for every ten expenses.”⁶⁹

In January 2020, Brough discovered that Slater no longer wanted to sign campaign filings as his treasurer. When Brough asked why, Slater stated: “Out of the 488 expenditures you made, I cut 70 of them from provided invoices – which is only about 15% of your campaign activity.” Also, Slater stated: “I’m happy making sure your compliance files are the best they can be but I’m not going to sign a report when I don’t have control and I’m only entering the information after the fact as a bookkeeper.” Additionally, Slater told Brough, “Per my attorney’s advice I no longer sign reports as a figurehead,” and for this reason, Slater was making Brough and “quite a few” of her other clients sign campaign filings as both candidate and treasurer.⁷⁰

In this way, Brough violated the recordkeeping requirements of Section 84104 and Regulation 18401. For these violations, three counts are recommended.

Counts 11 – 20: Campaign Reporting Violations

This default arises from a payment plan for a proposed mainline settlement of Counts 1 through 10. In the event respondents failed to make their required payments under the plan—

⁶⁸ See Exhibit A-3, paragraph 22.

⁶⁹ See Exhibit A-3, paragraph 23.

⁷⁰ See Exhibit A-3, paragraph 24.

which is what happened here—they signed a waiver authorizing the Enforcement Division to move forward with these default proceedings for Counts 1 through 10 (as described above), and they authorized Enforcement to add up to 10 additional counts for campaign reporting violations, which are discussed in more detail below.⁷¹

From July 1, 2017 through April 15, 2019, Brough and his 2018 committee violated Section 84211, subdivisions (b), (i), (k), (l)—and Regulation 18421.7—regarding the required contents of pre-election and semi-annual campaign statements. These violations occurred during the following reporting periods:⁷²

Respondents: Brough and 2018 Committee		
Count	Reporting Period	Description of Expenditure Reporting Violations*
11	7/1/17 – 12/31/17	Payments for candidate travel, lodging, meals, meetings, and appearances for which required information missing re: dates, destinations, number/types of people in attendance, descriptions of goods/services (\$2,898); false reporting of Verizon bills as office expenses in concealment of Counts 1-3 (\$1,483); false reporting re: family trip to Boston to see Red Sox at Fenway Park in concealment of Count 4 (\$2,736); false/non-reporting re: family trip to Colorado Springs in concealment of Count 5 (\$1,763).
12	1/1/18 – 4/21/18	False reporting of Verizon bills as office expenses in concealment of Counts 1-3 (\$730).
13	4/22/18 – 5/19/18	Payments for Netherlands trip (airfare and hotel) for which required information missing re: destination/PLG purposes (\$5,836); payments for other candidate travel, lodging, and meals for which required information missing re: dates, destinations, number/types of people in attendance (\$764); unreported payment to Amourath Hyatt Regency (\$136); false reporting of Verizon bills as office expenses in concealment of Counts 1-3 (\$228); unreported payments for personal clothing and travel in concealment of Count 6 (\$4,416).

⁷¹ See Brough’s Payment Plan Agreement and Waiver of Rights, Exhibit A-1, page 024, which provides that Enforcement’s default recommendation will include “up to 10 additional counts, comprising the campaign reporting violations that are described as aggravating information in footnote 32 of the attached stipulation [Ex. A-1, p. 013]. Generally, these will be for violation of Government Code section 84211 and California Code of Regulations, title 2, section 18421.7 regarding the required contents of campaign statements.” Footnote 32 did not include sufficient information to identify which reporting periods would be charged, so Brough’s Payment Plan Agreement and Waiver of Rights specifically identified the following periods: “For up to eight of the counts, the named respondents would be myself and my 2018 assembly committee for the campaign reporting periods ending December 31, 2017; June 30, 2019; and for all 2018 reporting periods. For up to two of the counts, the named respondents would be myself and my 2020 committee for the campaign reporting periods ending June 30 and December 31, 2019.” (See Ex. A-1, p. 024.) In addition to what was described in footnote 32, these reporting periods included highly aggravating activity that also was described in the underlying settlement agreement. (See Ex. A-1, page 007, line 11 through page 008, line 20.) This included an intentional pattern of false/fraudulent mis-reporting and non-reporting for the purposes of concealing Counts 1 through 6. Enforcement has cited/charged this activity as aggravating information in support of a higher penalty for Counts 11 through 20.

⁷² Generally, see Exhibits A-3, paragraphs 26 through 38; A-7 through A-25; Petersen affidavit (Ex. B), paragraphs 4 through 8; and Flaherty affidavit (Ex. C), paragraphs 5 through 7.

Respondents: Brough and 2018 Committee		
Count	Reporting Period	Description of Expenditure Reporting Violations*
14	5/20/18 – 6/30/18	Payments for Netherlands trip (hotels, food, beverages, and coordinating expenses) for which required information missing/mis-reported re: PLG purposes, dates, descriptions (\$1,417); false reporting of Verizon bills in concealment of Counts 1-3 (\$230); unreported reimbursement in concealment of Count 6 (\$4,416); unreported payments for personal clothing in further concealment of Count 6 (\$452).
15	7/1/18 – 9/22/18	Payment for candidate travel for which required information missing re: dates, destination, number/types of people in attendance (\$519); unreported payment to Amourath Hyatt Regency (\$105); false reporting of Verizon bills as office expenses in concealment of Counts 1-3 (\$1,175); unreported reimbursement in concealment of Count 6 (\$452).
16	9/23/18 – 10/20/18	False reporting of Verizon bills as office expenses in concealment of Counts 1-3 (\$309).
17	10/21/18 – 12/31/18	Unreported payment to Amourath Hyatt Regency (\$125); false reporting of Verizon bills as office expenses in concealment of Counts 1-3 (\$401).
18	1/1/19 – 4/15/19 ⁷³	Payment for candidate travel for which required information missing re: dates, destination, number/types of people in attendance (\$390); unreported payment to Amourath Hyatt Regency (\$103); false reporting of Verizon bills as office expenses in concealment of Counts 1-3 (\$567).

Also, from January 1, 2019 through December 31, 2019, Brough and his 2020 committee violated Section 84211, subdivisions (b), (i), (k)—and Regulation 18421.7—regarding the required contents of semi-annual campaign statements. These violations occurred during the following reporting periods:

Respondents: Brough and 2020 Committee		
Count	Reporting Period	Description of Expenditure Reporting Violations*
19	1/1/19 – 6/30/19	Payments for candidate travel, lodging, meals, meetings, and appearances for which required information missing re: number/types of people in attendance (\$11,218); unreported payment to Intercontinental Hotel (\$152); false reporting of Verizon bills as office expenses in concealment of Counts 1-3 (\$537).
20	7/1/19 – 12/31/19	Payments for candidate travel, lodging, and meals for which required information missing re: dates, destinations, number/types of people in attendance, descriptions of goods/services (\$11,925); expenditures reported without any descriptions of goods/services or codes (\$2,678); false reporting of Verizon bills as office expenses in concealment of Counts 1-3 (\$1,348).

* Amounts noted in parentheses are approximate. All reporting violations are described in more detail below.

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⁷³ The end of this reporting period normally would be 6/30/19, but Brough's 2018 committee terminated on 4/15/19.

Netherlands Trip (Counts 13-14)

In May 2018, Brough and his wife flew to the Netherlands to attend IMPACT18 Holland, an event sponsored by the Internet Marketing Association (IMA) and the Nolet Distillery, makers of Nolet's Gin and Ketel One Vodka. Brough and his wife stayed at the Mercure and the Hotel Des Indes.

Day 2 of the event included a two-hour conference with speakers, which ended with tasting at a local bar. This was the single item of business on the four-day itinerary for the event, which otherwise included a tour of the Nolet Distillery, more tasting, cocktails, gourmet meals, a "Stroll Around The Hague Sights, Shopping and Landmarks," a luxury coach tour with an art historian guide, a "Tour of the Rijksmuseum Highlights: Golden Age with famous works by Rembrandt, Vermeer, Van Ruysdael, doll houses, Asiatic pavilion, library," a tour of the Van Gogh Museum, a tour through 17th century canals, sightseeing along Magre Bridge to Rembrandt Square, and more sightseeing along "Munt tower, Rokin, Spui, Grimburgwal, Kloveniersburgwal, Staalstraat Montelbaans Tower to the Oude Waal."

To pay for this trip, Brough used campaign funds from his 2018 committee—more than \$7,600. Investigation revealed that Brough was visiting the region with his wife, for her birthday—and he asked the IMA if he could stop by the IMPACT18 Holland event, while he was in the area.⁷⁴

Brough's expenditures for this trip were reported on campaign filings, but Brough did not fully comply with the heightened reporting requirements that apply when reporting travel expenses.

For example, on a pre-election campaign statement for the period ending May 19, 2018, Brough and his 2018 committee reported making a payment in the approximate amount of \$845 to the Hotel Des Indes with a description of: "Officeholder & Spouse Lodging Costs 5/23 - 5/27 for Speaking at IMA Conference." However, investigation revealed that Brough was not one of the paid, originally planned speakers on the itinerary. Rather, he invited himself; gave a brief speech; and presented a resolution commending Nolet Spirits U.S.A. This brief speech/presentation was on one day, only.⁷⁵ As such, "Lodging Costs 5/23 - 5/27 for Speaking at IMA Conference" was not a proper description for the expenditure on his campaign statement. He did not report the PLG purposes for the other days of the trip, as required by law.

On this same filing, Brough and his 2018 committee reported making a payment in the approximate amount of \$4,991 to Delta Airlines with a description of: "Officeholder & Spouse Airfare for IMA Conference Trip 5/23 - 5/27." In addition to this information, he was required to report the destination of the trip, but he failed to do so. Also, he failed to provide required information regarding the PLG purpose of the trip.

⁷⁴ Exhibits A-3 and A-21 through A-25.

⁷⁵ Exhibits A-3 and A-21 through A-25.

On the semi-annual campaign statement that was filed for the period ending June 30, 2018, Brough and his 2018 committee reported making another payment to the Hotel Des Indes in the approximate amount of \$245—with the same reporting issues that are noted above for the prior payment.

On this same filing, Brough and his 2018 committee reported making a payment to the Mercure Hotel in the amount of \$172.51 with a description of: “Officeholder & Spouse Travel Costs during IMA Conference.” Although Brough identified that the hotel was in the Netherlands, he failed to include required information about the dates that he and his wife stayed at the hotel, as well as required information about the PLG purpose of the trip.

Also on this filing, Brough and his 2018 committee reported making a payment in the amount of \$1,000 to “Internet Marketing.” No description was provided, but he did provide a code of “WEB.” On the filing, it is noted that this code stands for “information technology costs (internet, email).” Investigation revealed that this payment went toward the cost of food, beverages, and other coordinating expenses for the IMPACT18 Holland event. As such, it was improper for the payment to be reported as being for internet technology costs.

When Enforcement questioned how this trip was related to a PLG purpose, Brough cited the above-noted resolution commending Nolet Spirits U.S.A. Also, he stated the event afforded an opportunity for him to meet with and learn about some of his constituents, including the CEO of Ketel One Vodka, a company with a North American headquarters in Brough’s former Assembly District.

However, these purposes were not reported on the relevant campaign statements for Brough’s 2018 committee.

*Other Candidate Travel, Lodging, Meals,
Meetings, and Appearances (Counts 11, 13, 15, and 18-20)*

For the period of time spanning July 2017 through April 2019, campaign filings for Brough’s 2018 committee included information about seven payments for candidate travel, lodging, meals, meetings, and appearances—totaling approximately \$4,573—for which some of the required information was missing regarding dates, destinations, number/types of people in attendance, and/or descriptions of goods/services. (Types of people in attendance refers to whether the individuals included the candidate, a member of his household, or an individual with authority to approve expenditures of the committee’s campaign funds—per Regulation 18421.7, subd. (a)(3).)

For the 2019 calendar year, campaign filings for Brough’s 2020 committee were missing similar information for nine reported expenditures, totaling approximately \$23,144.

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*Unreported Payments to the Amourath Hyatt
Regency and Intercontinental Hotel (Counts 13, 15, and 17-19)*

From May 2018 through February 2019, four payments to the Amourath Hyatt Regency, totaling \$469, should have been reported on campaign filings for Brough's 2018 committee, but were not.

In May 2019, Brough's 2020 committee made a payment in the amount of \$152 to the Intercontinental Hotel, but the payment was not reported on the relevant campaign filing.

Missing Information/Codes (Count 20)

On the campaign filing for Brough's 2020 committee for the period ending December 31, 2019, eight expenditures were reported, totaling approximately \$2,678—for which no information or codes were provided to describe the expenditures. These charges included a payment to Beverages and More for approximately \$547. About six months after the due date for the filing, this issue was addressed with a corrective amendment. (The information added by the amendment was required to be disclosed before the 2020 March primary, but it was not disclosed until after the election. Brough did not win the election.)

*False Reporting and Non-reporting to
Conceal Personal Use of Campaign Funds (Counts 11-20)*

As noted above in connection with Counts 1 through 3, Brough spent campaign funds belonging to his 2018 and 2020 committees on personal cell phones and cell service for his wife and minor children (including Verizon TravelPasses and line overages). These expenditures totaled approximately \$7,934. They were incurred/paid over approximately 35 months/billing cycles. On each of the Form 460 pre-election and semi-annual campaign statements that were filed for Counts 11 through 20, Brough and his committees fraudulently reported these monthly charges as office expenses—to conceal Brough's personal use of campaign funds. As described more fully in the supporting affidavit of Special Investigator Rooney Petersen, amounts reflected in the charts above are 75% of the Verizon charges that were reported. (Reported charges were for four cell phones, including service. Three of these cell phones were for Brough's wife and minor children. The fourth was for Brough, himself, which was a permissible expense. For this reason, roughly three-fourths of the charges were for impermissible, personal use.)

As noted above in connection with Count 4, Brough spent campaign funds belonging to his 2018 committee for a family trip to Boston to see the Red Sox play at Fenway Park. These expenditures totaled approximately \$2,736. On a semi-annual campaign statement filed for the period ending December 31, 2017, Brough and his 2018 committee reported the expenditures as being related to a legislative Irish Caucus trip. This was false reporting—to conceal Brough's personal use of campaign funds for this trip.

As noted above in connection with Count 5, Brough spent campaign funds belonging to his 2018 committee for a family trip to Colorado Springs (including a three-night stay at the

Broadmoor Hotel, food, drinks, room charges, and golf pro shop charges). These expenditures totaled approximately \$1,763. On a semi-annual campaign statement filed by Brough and his 2018 committee for the period ending December 31, 2017, the airfare to Colorado Springs for this trip was reported as being related to a trip to Washington, D.C. This was false reporting, which concealed the fact that the spending was for personal purposes. In furtherance of this fraudulent concealment, the Broadmoor charges of December 2017 were not reported—and the departing flight from Colorado to North Carolina to Washington, D.C. falsely was reported as being directly from California to Washington, D.C.

As noted above in connection with Count 6, Brough spent campaign funds belonging to his 2018 committee for personal clothing and travel. These expenditures totaled approximately \$4,869.

Of this amount, approximately \$4,416 was incurred during the pre-election reporting period of April 22 through May 19, 2018. During the next reporting period, funds totaling this same amount were deposited back into the campaign account by Brough's wife. On the campaign statement that was filed for the first reporting period, the original charges should have been reported, but they were not. On the next campaign statement that was filed, the reimbursement should have been reported, but it was not. This non-reporting served to conceal the impermissible spending.

Similarly, the J. Hilburn charge of June 2018 in the approximate amount of \$452 was not reported on the semi-annual campaign statement that was filed for the reporting period of May 20 through June 30, 2018. During the next reporting period, on July 13, 2018, funds totaling this same amount were deposited back into the campaign account by Brough and his wife, but the reimbursement was not reported on the relevant campaign filing, either.

PROPOSED PENALTY

The maximum penalty that may be imposed per count is \$5,000. In this case, 20 counts are recommended—with a maximum administrative penalty for the counts charged of \$100,000.⁷⁶

In determining the appropriate penalty for a particular violation of the Act, the Enforcement Division considers the typical treatment of a violation in the overall statutory scheme of the Act, with an emphasis on serving the purposes and intent of the Act. Additionally, the Enforcement Division considers the facts and circumstances of the violation in the context of the following factors:⁷⁷

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⁷⁶ See Section 83116, subdivision (c). Effective January 1, 2022, Section 89521 was amended to allow for an even higher administrative penalty for certain violations involving personal use of campaign funds, but in this case, the amendment does not apply because no single charge or payment was in the amount of \$10,000 or more.

⁷⁷ Regulation 18361.5, subdivisions (e)(1)-(8).

1. the extent and gravity of the public harm caused by the specific violation;
2. the level of experience of the violator with the requirements of the Act;
3. penalties previously imposed by the Commission in comparable cases;
4. the presence or absence of any intention to conceal, deceive or mislead;
5. whether the violation was deliberate, negligent or inadvertent;
6. whether the violator demonstrated good faith by consulting Commission staff or any other governmental agency in a manner not constituting a complete defense under Section 83114, subdivision (b);
7. whether the violation was isolated or part of a pattern—and whether the violator has a prior record of violations of the Act or similar laws; and
8. whether the violator, upon learning of a reporting violation, voluntarily filed amendments to provide full disclosure.

Counts 1 - 6: Personal Use of Campaign Funds

Personal use of campaign funds causes a high degree of public harm because such conduct erodes public confidence in the political process by creating the appearance that lawful campaign contributions are personal gifts to the public official. Here, Brough used campaign funds totaling approximately \$17,303 to pay for personal vacations, clothing, and cell phones (including cell service) with/for his family.

Comparable Case

On August 18, 2022, [In the Matter of Isaac Galvan and Galvan for Compton City Council 2013/2017](#) (FPPC Case No. 2016-00207), the Commission imposed a default penalty in the amount of \$85,000 for 17 counts involving personal use of campaign funds.

Galvan involved a pattern of intentional, illegal spending—coupled with deliberate concealment. Similar facts are present in the current case. In Galvan, the misuse of funds occurred over a period of time spanning roughly two-and-a-half years—compared to approximately three years in the current case.

Aggravating Differences

Galvan involved approximately 36 instances where campaign funds were misused. The current case involves roughly 45.

Compared to Galvan, Brough was a more experienced officeholder/candidate, with more reason to be familiar with the requirements of the Act. (Starting with the Verizon charges, Brough’s misuse of campaign funds in this case began in February 2017. This was more than two years after he was elected to the California State Assembly. Before this, he also served four years as a Dana Point City Councilperson. In contrast, Galvan’s personal use violations started less than two years after he was first elected to office.)

Galvan did not have a history of prior violations involving personal use of campaign funds. In contrast, Brough and his 2016 assembly committee received a warning letter regarding impermissible use of campaign funds for travel costs during a trip to Paris, France. The misused funds involved nine transactions—totaling \$3,572, which were incurred in July 2016. The warning letter was issued in February 2019—*after* many of the personal use violations already had occurred in the current case.⁷⁸

However, the warning letter notes that a campaign attorney found the spending to be impermissible—so Brough fully reimbursed his own committee in September 2016. This was roughly five months *before* the personal use violations started in the current case. Thus, even though Brough had just been cautioned and put on notice about this impermissible spending, he proceeded to commit the same violations again, only months later—demonstrating an ongoing pattern of intentional, personal use of campaign funds from July 2016 through March 2020.

Additionally, the warning letter was based on an audit report issued by the Political Reform Audit Program of the Franchise Tax Board. The audit report noted that the impermissible travel costs were “incurred prior to a California Legislative Irish Caucus trip.” This is very similar to the current case—where the family trip to Boston (for the Red Sox game) falsely was reported as being related to an Irish Caucus trip. Similarly, the family trip to Colorado Springs falsely was reported as being related to a trip to Washington, D.C. This shows a common scheme/plan, absence of mistake, and *modus operandi* that are consistent with a pattern of deliberate violations and concealment.⁷⁹

Mitigating Differences

Brough involves less misused campaign funds than Galvan (\$17,303 versus \$28,412).

Brough (and his wife) reimbursed Brough’s 2018 committee in the approximate amount of \$4,869 (albeit secretly, without reporting the reimbursements on the required campaign statements). This was about 28% of the funds that were misused. In contrast, Galvan did not reimburse his committee, at all.

⁷⁸ See Exhibit A-4.

⁷⁹ See Evidence Code section 1101, subdivisions (b) and (c); 4 Witkin, Cal. Evid. (5th ed. 2012) Chapter IV - Circumstantial Evidence [Civil Case: Other Wrongful Acts], § 105; and Regulation 18361.5, subdivisions (e)(4), (5), and (7).

Galvan's case was resolved as a default proceeding—with no admission of wrongdoing and no voluntary payment of any kind, necessitating collections proceedings. The current case also is a default, but unlike Galvan, Brough has admitted wrongdoing—and Brough has made partial payment in the amount of \$7,500, which will be applied to any default penalty that is imposed herein.

Recommended Penalty and Number of Counts

Galvan illustrates that the maximum penalty of \$5,000 per count is warranted in cases like this. In terms of the number of counts, technically, one count may be charged per instance of misused campaign funds. There are about 45 instances in the current case—but this many counts are not needed to ensure that the penalty fits the wrongdoing.

As noted above, Galvan involved 36 instances of personal use—for which 17 counts were charged. The penalty of \$85,000 was close to three times the amount spent—but for the current case, a lesser multiplier may be warranted, due to the different circumstances that are discussed above.

Six administrative counts, at \$5,000 per count, equates to 1.73 times the amount spent (or 2.4 times the unreimbursed amount)—and this is what Enforcement recommends. (This recommendation is based on the facts and circumstances noted above, including the distinction that some of the misused funds (28%) were reimbursed in this case. Also, respondents' waiver of their rights to probable cause proceedings and an administrative hearing served to conserve Enforcement staff time/resources.)

Count 7: Personal Appropriation of Campaign Assets

The public harm for this type of violation is similar to what is discussed above for Counts 1 through 6.

Comparable Case

On October 15, 2020, [In the Matter of Karina Onofre for CA State Assembly 74th District and Karina Onofre](#) (FPPC Case No. 16/649), the Commission imposed a penalty in the amount of \$3,000 for one count involving a candidate who purchased a MacBook Pro laptop and other items with committee funds—and then kept the assets after losing the election—without purchasing them from the committee. The cost of the items was approximately \$1,733, and since they were purchased toward the end of the campaign, this figure also represents the approximate fair market value of the items. (This value is close to the fair market value of the assets in the current case.)

Onofre involved additional violations that were noted as aggravating information, but not charged. Similar facts are not present in the current case.

In the current case, Brough’s initial violation likely was the result of negligence—as was the case in Onofre. However, when Brough was questioned by Enforcement, he stated that the campaign assets in question were in a “storage unit” that was under his “control, pending his decision on running for elective office in the future.” Later, upon further questioning, he disclosed that the “storage unit” was in fact his home garage. (Similar facts were not present in Onofre.)

Unlike Onofre, Brough was an experienced candidate—who received a prior warning letter for misuse of campaign funds. Also, Onofre was a settlement—compared to the current case, which is a default that will necessitate collection proceedings.

Recommended Penalty

Based on the above comparison to Onofre, a penalty in the amount of \$5,000 for Count 7 is recommended.

Counts 8 – 10: Recordkeeping Violations

The public harm inherent in failing to maintain required campaign records is that the lack of records makes it difficult, and in some instances, impossible to track and verify campaign financial activity, to ensure that campaign funds are used for campaign-related purposes, and to identify other potential violations. Here, a common pattern for all of the recordkeeping violations is that they involved meals and travel. The lack of records served to conceal the names of the persons eating/traveling, as well as the details of the expenditures. This interfered with Enforcement’s ability to determine if the expenditures were permissible—and prolonged Enforcement’s investigation. Also, this deprived the public of important information to which it was entitled. Without the required records, Enforcement cannot confirm or deny Brough’s contention that these were legitimate PLG expenses.⁸⁰

Comparable Case

In Galvan (cited above), the Commission imposed a penalty in the amount of \$18,500 for four counts involving failure to keep required committee records regarding receipts and expenditures totaling approximately \$170,657 and \$179,413, respectively.

Galvan and the current case both involve recordkeeping violations over a similar number of reporting periods (12 in Galvan compared to 13 in the current case). The lack of records in both cases affected analysis/determination regarding other potential violations. Both cases involve respondents with no history of prior, similar violations.

Galvan involved deliberate violations. Here, Brough was admonished on more than one occasion by his own treasurer about his recordkeeping duties as early as April 2018. His failure

⁸⁰ See Petersen affidavit (Ex. B), paragraph 3.

to keep required records after this admonishment seems to be intentional/deliberate (or something very close to it).

Galvan involved an intent to conceal, deceive, and/or mislead. Intentional concealment is present in the current case, as well. Brough's violations served to conceal the identities of persons eating/traveling—as well as the details of meals, beverages, and trips.

Mitigating Differences

The current case involves missing records for expenditures totaling approximately \$68,586. Galvan involved substantially more missing records—for both receipts *and* expenditures totaling approximately \$170,657 and \$179,413, respectively.

For the reporting periods in question, Galvan involved missing records for 100% of committee receipts and expenditures. This was a clear pattern over many reporting periods. The current case involves missing records for about seven percent of committee expenditures—with a pattern that the missing records tended to be for meals and travel.

Aggravating Differences

As noted above, Brough is a more experienced candidate and officeholder than Galvan—with more reason to be familiar with the Act's requirements.

Recommended Number of Counts and Penalty

Four counts were charged in Galvan for about the same number of reporting periods as the current case. Three counts are recommended in the current case due to the mitigating differences noted above.

In Galvan, the maximum penalty of \$5,000 per count was imposed—except that one of the counts was reduced to \$3,500 for the early reporting periods that did not appear to involve concealment of other significant violations.

In the current case, since a slight reduction of the number of counts is being recommended (compared to Galvan), Enforcement recommends the maximum penalty of \$5,000 per count for Counts 8 through 10.

Counts 11 – 20: Campaign Reporting Violations

The public harm inherent in campaign reporting violations is that the public is deprived of important, time-sensitive information regarding campaign activity, which is heightened when related to pre-election activity. The current case involves substantial public harm that occurred over 10 consecutive reporting periods, spanning two-and-a-half years, as discussed in more detail below.

In Galvan, the Commission imposed a default penalty against a city councilman and his committee in the amount of \$26,500 for campaign reporting violations that occurred during six different reporting periods. One count was charged per period.

Galvan was a default—necessitating collections proceedings. Also, there was no admission of wrongdoing in Galvan. Brough is a default, as well, but he has admitted wrongdoing, in writing (see Ex. A-3), and if this default is approved by the Commission, Brough’s settlement down payment of \$7,500 will count toward partial satisfaction of the amount that must go through collections.

Both cases involve respondents with no history of prior, similar violations. Each candidate prevailed in at least one election, and held office for multiple years.

Galvan did not take any steps to correct his reporting violations. Brough did not file any corrective amendments either. (The sole exception is Count 20, regarding the period ending 12/31/19. Brough did file a corrective amendment for that period to include missing descriptions of expenditures that were required to be reported before the 2020 March primary election, but the amendment was filed about six months late—and after the election, which Brough did not win.)

In Galvan, the first two campaign reporting counts were negligent violations. Very roughly speaking, one of these counts included reporting violations that involved 5.9% of reportable expenditures for the period, and 7.6% of funds received. For this count, a penalty in the amount of \$3,000 was imposed. The other count included reporting violations that involved roughly 30.8% of reportable expenditures—and nearly all committee receipts for the period were either omitted or mis-reported. For this second count, a penalty in the amount of \$3,500 was imposed.

The other four counts in Galvan involved a pattern of egregious, intentional, false reporting, which served to conceal Galvan’s illegal expenditures, and his receipt of the money that he was illegally spending. The maximum penalty of \$5,000 per count was charged for these four counts. Among other things, these counts involved failure to report 100% of committee spending. (The committee spent thousands of dollars, but falsely reported zero spending for each reporting period.) Also, the last two counts involved failure to report close to 100% of committee receipts.

In the current case, Counts 11 through 20 involve: payments for candidate travel, lodging, meals, meetings, and appearances for which required information was missing regarding PLG purposes, dates, destinations, number/types of people in attendance, descriptions of goods/services; unreported hotel payments; and unreported descriptions of goods/services that were paid for with campaign funds. Generally, Enforcement did not find evidence that these were intentional; most likely, they resulted from a pattern of negligence.

In addition to these negligent reporting violations, Counts 11 through 20 also involve intentional, false/fraudulent mis-reporting and non-reporting—that was carried out for the purpose of concealing Brough’s illegal spending in this case. (The spending is the subject of

Counts 1-6. Deliberate concealment of the spending is covered by Counts 11-20.) In this regard, each of the campaign statements that were filed for Counts 11 through 20—including some component of deliberate, false/fraudulent mis-reporting and/or non-reporting to conceal unlawful expenditures of campaign funds to pay for Verizon cell phones/service for Brough’s wife/minor children, personal clothing, family vacations, and/or other personal travel.

In terms of the size of these reporting violations, the following chart roughly summarizes the percentages of reportable activity per count/reporting period:

Count	Period Ending	Committee	% of Reportable Activity Involving Intentional Reporting Violations in Concealment of Unlawful Campaign Spending
11	12/31/17	2018 Committee	5.3% of reported expenditures (or 7.9% if negligent reporting errors included)
12	4/21/18	2018 Committee	<1% of reported expenditures
13	5/19/18	2018 Committee	6.2% of reported expenditures (or 15.2% if negligent reporting errors included)
14	6/30/18	2018 Committee	3.3% of reported expenditures (or 10.4% if negligent reporting errors included); and 11.9% of reported receipts
15	9/22/18	2018 Committee	1.1% of reported expenditures (or 1.7% if negligent reporting errors included); and <1% of reported receipts
16	10/20/18	2018 Committee	<1% of reported expenditures
17	12/31/18	2018 Committee	1% of reported expenditures (or 1.4% if negligent reporting errors included)
18	4/15/19	2018 Committee	<1% of reported expenditures (roughly two-fifths of one percent; or twice this amount, if negligent reporting errors included)
19	6/30/19	2020 Committee	<1% of reported expenditures (16.5% if negligent reporting errors included)
20	12/31/19	2020 Committee	<1% of reported expenditures (8.4% if negligent reporting errors included)

The percentages in the foregoing chart are most similar to the first count in Galvan—for which a penalty in the amount of \$3,000 was imposed. However, that count involved negligence, only—and each of Counts 11 through 20 involves a component of deliberate, false/fraudulent mis-reporting and/or non-reporting in concealment of Counts 1 through 6. This level of intent closely resembles the four intentional violations in Galvan—for which the maximum penalty of \$5,000 per count was imposed.

In aggravation, the deliberate reporting violations in the current case comprise a pattern spanning 10 consecutive reporting periods—or two-and-a-half years. This is a long time to carry out a fraudulent scheme of mis-reporting and non-reporting to conceal unlawful spending.

In terms of their relative levels of experience with the reporting requirements of the Act, Brough was considerably more seasoned than Galvan—and had more reason/opportunity to be familiar with reporting requirements. (Brough served in the Assembly and on the Dana Point City Council for more than six years before his reporting violations started. Galvan’s violations started the year after he was elected to the Compton City Council.)

There was no Payment Plan Agreement and Waiver of Rights in Galvan. That case was resolved as a default because Galvan did not request an administrative hearing after he was served with the accusation. In the current case, the purpose of carving out room for Counts 11 through 20 in the payment plan—was to incentivize Brough to make his payments under the plan, out of fear that a default penalty would be much higher. Unfortunately, he stopped making payments—and allowed this matter to become a default.

Under these circumstances, Enforcement recommends a penalty in the amount of \$4,000 per count for Counts 11 through 20 (which is midway between the low end and the high end of the penalties that were imposed in Galvan for negligent vs. intentional reporting violations).

CONCLUSION

Under these circumstances, the following penalty is recommended:

Count(s)	Description	Respondent(s)	Penalty
1 - 6	Personal Use of Campaign Funds (\$5,000 per count)	Brough*	\$30,000
7	Personal Appropriation of Campaign Assets	Brough	\$5,000
8 - 9	Recordkeeping Violations (\$5,000 per count)	Brough and 2018 Committee	\$10,000
10	Recordkeeping Violation	Brough and 2020 Committee	\$5,000
11 - 18	Campaign Reporting Violations (\$4,000 per count)	Brough and 2018 Committee	\$32,000
19 - 20	Campaign Reporting Violations (\$4,000 per count)	Brough and 2020 Committee	\$8,000
TOTAL:			\$90,000

* Pursuant to Section 89513, subdivisions (c)(1)(B)(i) and (ii), campaign funds may not be used to pay the penalty imposed for Counts 1 through 6 (totaling \$30,000) because each of those counts involves personal use of campaign funds that resulted in substantial personal benefits to Brough, and the expenditures were not reasonably—nor directly related to any PLG purposes. (Count 7 is not subject to this same rule because that count involves appropriation of assets that originally were acquired with permissible spending. This is contrary to the underlying mainline stipulation and is intended to be a correction.)



**AFFIDAVIT OF CUSTODIAN OF RECORDS
CALIFORNIA FAIR POLITICAL PRACTICES COMMISSION
Enforcement Division**

CERTIFICATION OF RECORDS

In the Matter of Bill Brough, Bill Brough State Assembly 2018 (I.D. No. 1392528), and Bill Brough State Assembly 2020 (I.D. No. 1415006) – FPPC Case No. 2019-00963

The undersigned declares and certifies as follows:

1. I am employed as an Associate Governmental Program Analyst by the California Fair Political Practices Commission (Commission). My business address is: California Fair Political Practices Commission, 1102 Q Street, Suite 3050, Sacramento, CA 95811.
2. I am a duly authorized custodian of the records maintained by the Commission in the Enforcement Division. I am authorized to certify copies of such records as being true and correct copies of the original business records that are in the custody of the Commission.
3. I have reviewed—and caused copies to be made of—documents maintained by the Enforcement Division of the Commission in the matter noted above. I certify that the copies attached hereto are true and correct copies of documents prepared, served, sent, received, and obtained in the normal course of business and which are contained in files maintained by the Commission. The attached documents are as follows:

Exhibit	Description
A-1	Mainline Stipulation, Payment Plan Agreement, and Waiver of Rights
A-2	Tolling Agreement (effective as of 6-21-22)
A-3	Stipulation of Facts
A-4	Prior Warning Letter (FPPC Case No. 2018-01225)
A-5	J. Hilburn Order Confirmation of 5-4-18
A-6	J. Hilburn Order Confirmation of 6-5-18
A-7	Official FPPC Filing Schedule for State Candidates on 6-5-18 Ballot
A-8	Official FPPC Filing Schedule for State Candidates on 11-6-18 Ballot
A-9	Cal-Access Secretary of State Filing History – 2018 Committee
A-10	Cal-Access Secretary of State Filing History – 2020 Committee
A-11	2018 Committee, Form 460 for Period Ending 12-31-17*†
A-12	2018 Committee, Form 460 for Period Ending 4-21-18*†

Exhibit	Description
A-13	2018 Committee, Form 460 for Period Ending 5-19-18*†
A-14	2018 Committee, Form 460 for Period Ending 6-30-18*
A-15	2018 Committee, Form 460 for Period Ending 9-22-18*
A-16	2018 Committee, Form 460 for Period Ending 10-20-18*†
A-17	2018 Committee, Form 460 for Period Ending 12-31-18*†
A-18	2018 Committee, Form 460 for Period Ending 4-15-19*†
A-19	2020 Committee, Form 460 for Period Ending 6-30-19*†
A-20	2020 Committee, Form 460 for Period Ending 12-31-19*†
A-21	Letter from Sinan Kanatsiz (IMA Chairman) to FPPC of 11-22-21*
A-22	Brough and Kanatsiz Email Thread of 4-23-18*
A-23	Brough and Kanatsiz Email Thread of May 2018 - 1 of 2*
A-24	Brough and Kanatsiz Email Thread of May 2018 - 2 of 2*
A-25	Impact18 Holland Brochure/Itinerary, May 24-27 2018
A-26	Courtesy Notice of Intent to Enter Default Decision and Order (sent 11/2/23 via email)

* Yellow highlighting added by Enforcement counsel.

† Relevant excerpt only. Schedules A through D, and Schedule H omitted.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct—and that this document was executed on November 2, 2023, in Sacramento, California.

Shaina Elkin, Associate Governmental Program Analyst
Fair Political Practices Commission
Enforcement Division

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7
8 **BEFORE THE FAIR POLITICAL PRACTICES COMMISSION**
9 **STATE OF CALIFORNIA**
10

11 In the Matter of
12 **BILL BROUGH, BILL BROUGH STATE**
13 **ASSEMBLY 2018 (I.D. No. 1392528),**
14 **and BILL BROUGH STATE ASSEMBLY**
15 **2020 (I.D. No. 1415006),**
Respondents.

FPPC Case No. 2019-00963
STIPULATION, DECISION AND ORDER
Date Submitted to Commission: December 2023

16 **INTRODUCTION**

17 Bill Brough (“Brough”) first was elected to the California State Assembly, 73rd District, in 2014.
18 He was re-elected in 2016 and 2018. (Regarding the 2018 election year, Brough garnered the most votes
19 in the primary election of June 5, and he prevailed in the general election of November 6.) Although
20 Brough sought re-election in 2020, he did not win the primary election that year (which was held on
21 March 3). For the 2018 and 2020 elections, his controlled committees were Bill Brough State Assembly
22 2018 (I.D. No. 1392528) and Bill Brough State Assembly 2020 (I.D. No. 1415006).

23 JenEve Slater (“Slater”) served as the treasurer of Brough’s 2018 committee until early 2019—
24 after which, Brough served as his own treasurer for both his 2018 and 2020 committees. Slater
25 cooperated with Enforcement and made efforts to educate Brough regarding applicable laws, including
26 recordkeeping requirements. For these reasons, she is not named as a respondent in this stipulation.

27 This case arose from a sworn complaint.

28 ///

1 This case involves personal use and appropriation of campaign funds and assets, as well as failure
2 to keep required committee records—in violation of the Political Reform Act (the “Act”).¹

3 SUMMARY OF THE LAW

4 The Act and its regulations are amended from time to time. All legal references and discussions
5 of law are intended to be citations to statutes and regulations as they existed at the time of the violations
6 in this case (2017-2020).

7 **Need for Liberal Construction and** 8 **Vigorous Enforcement of the Political Reform Act**

9 When enacting the Political Reform Act, the people of California found and declared that:
10 “[p]revious laws regulating political practices have suffered from inadequate enforcement by state and
11 local authorities.”² Thus, it was decreed that the Act “should be liberally construed to accomplish its
12 purposes.”³ These purposes include:

- 13 a. Distinguishing campaign contributions from personal gifts by ensuring that campaign
14 contributions may not be used for personal purposes.⁴
- 15 b. Setting important safeguards in place—such as recordkeeping requirements—which are
16 meant to create a paper trail to aid the audit and enforcement process.⁵
- 17 c. The promotion of transparency by ensuring that receipts and expenditures in election
18 campaigns are fully and truthfully disclosed so that voters are fully informed and improper
practices are inhibited.⁶ Along these lines, the Act includes a comprehensive campaign
reporting system.⁷

19 Another purpose of the Act is to provide adequate enforcement mechanisms so that the Act will
20 be “vigorously enforced.”⁸

21 ///

22
23 ¹ The Act is contained in Government Code sections 81000 through 91014. All statutory references are to the
24 Government Code, unless otherwise indicated. The regulations of the Fair Political Practices Commission are contained in
Sections 18104 through 18998 of Title 2 of the California Code of Regulations. All regulatory references are to Title 2,
Division 6 of the California Code of Regulations, unless otherwise indicated.

25 ² Section 81001, subdivision (h).

26 ³ Section 81003.

27 ⁴ Sections 89510, *et seq.*

28 ⁵ Section 84104.

⁶ Section 81002, subdivision (a).

⁷ Sections 84200, *et seq.*

⁸ Section 81002, subdivision (f).

1 **Definition of Controlled Committee**

2 A “committee” includes any person (or combination of persons) receiving contributions totaling
3 \$2,000 or more in a calendar year.⁹ This type of committee commonly is referred to as a “recipient
4 committee.” A recipient committee that is controlled directly or indirectly by a candidate, or which acts
5 jointly with a candidate in connection with the making of expenditures, is a “controlled committee.”¹⁰ A
6 candidate controls a committee if he or his agent—or any other committee he controls—has a significant
7 influence on the actions or decisions of the committee.¹¹

8 **Personal Use of Campaign Funds**

9 Campaign funds are deemed to be held in trust for expenses associated with the election of the
10 candidate or for expenses associated with holding office.¹²

11 An expenditure of campaign funds must be reasonably related to a political purpose (in the case
12 of seeking office)—or reasonably related to a legislative or governmental purpose (in the case of holding
13 office). However, expenditures conferring a substantial personal benefit (of more than \$200)—must be
14 directly related.¹³

15 Also, the Act provides for specific rules that apply to certain types of expenditures.¹⁴ For
16 example, campaign funds may not be used to pay for travel expenses and necessary accommodations
17 except when these expenditures are directly related to a political, legislative, or governmental purpose.
18 Such payments must meet standards similar to the standards of the Internal Revenue Service pursuant to
19 Sections 162 and 274 of the Internal Revenue Code for deduction of travel expenses under the federal
20 income tax law—and the payments must be reported on the campaign statement for the reporting period
21 when they are made.¹⁵

22 Another rule applies with respect to appliances and equipment. Campaign funds may not be used
23 to pay for the purchase, lease, or refurbishment of any appliance or equipment, where the lessee or

24 _____
25 ⁹ Section 82013, subdivision (a).
26 ¹⁰ Section 82016.
27 ¹¹ Section 82016, subdivision (a).
28 ¹² Section 89510, subdivision (b).
¹³ See Section 89512, subdivision (a).
¹⁴ See Sections 89513, *et seq.*
¹⁵ See Section 89513, subdivisions (a)(1)-(4).

1 sublessor is, or the legal title resides, in whole or in part, in a candidate, elected officer, campaign
2 treasurer, or any individual or individuals with authority to approve the expenditure of campaign funds,
3 or immediate family member thereof. If the committee holds the title to the appliance or equipment, the
4 use must be directly related to a political, legislative, or governmental purpose, and any other usage must
5 be only incidental.¹⁶

6 Additionally, campaign funds may not be used for campaign, business, or casual clothing except
7 specialty clothing that is not suitable for everyday use, including, but not limited to, formal wear, if this
8 attire is to be worn by the candidate or elected officer and is directly related to a political, legislative, or
9 governmental purpose.¹⁷

10 **Personal Appropriation of Campaign Assets**

11 A departing member of the California State Assembly may not take committee assets home with
12 him when he leaves office—unless he purchases them from his committee at fair market value. This is
13 necessary in order to avoid violating provisions of the Act regarding personal use of campaign
14 funds/assets and surplus funds.¹⁸

15 **Heightened Reporting Requirements for Gifts, Meals, and Travel**

16 At the core of the Act’s campaign reporting system is the requirement that candidates and their
17 controlled committees must file campaign statements and reports for certain reporting periods and by
18 certain deadlines.¹⁹

19 These statements are required to disclose certain information about committee receipts and
20 expenditures. For each expenditure of \$100 or more, the information that must be reported on the
21 campaign statement includes: the recipient’s full name and street address; the amount of the expenditure;
22 and a brief description of the consideration for which the expenditure was made.²⁰

23 Also, there are heightened disclosure requirements with respect to the reporting of gifts, meals,
24 and travel. For each such expenditure of \$100 or more, in addition to the information noted above, a

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26 ¹⁶ See Section 89517, subdivisions (a) and (c).

¹⁷ Section 89513, subdivision (d).

27 ¹⁸ See Sections 89510, subdivision (b); 89512; 89517; and 89519. Also, see the [Milman request for advice](#); the
corresponding advice letter ([I-92-440](#)); and the Statham advice letter ([A-96-221](#)), pages 1 and 3.

28 ¹⁹ Sections 84200, *et seq.*

²⁰ Section 84211, subdivision (k).

1 committee that is controlled by a candidate must briefly describe the political, legislative, or
2 governmental purpose of the expenditure—and the following information must be provided as well:²¹

- 3 a. For an itemized expenditure on a gift, the date of the gift, the nature of the gift, and if made to
4 an individual recipient, the name of the recipient, or if made to a group of recipients, the name
5 of each recipient who received a benefit of \$50 or more.
- 6 b. For an itemized expenditure on a meal, other than a meal reported as an expenditure for
7 travel, the date of the meal, the number of individuals for whom the expenditure was paid, and
8 whether these individuals included the candidate, a member of the candidate’s household, or
9 an individual with the authority to approve expenditures of the committee’s campaign funds.
- 10 c. For an itemized expenditure on travel, including lodging or a meal, the date or dates of travel,
11 the destination, the goods or services paid for by the expenditure, the number of individuals
12 for whom the expenditure was paid, and whether these individuals included the candidate, a
13 member of the candidate’s household, or an individual with authority to approve expenditures
14 of the committee’s campaign funds.

12 **Duty to Maintain Campaign Records**

13 It is the duty of each candidate, treasurer, and elected officer to maintain detailed accounts,
14 records, bills, and receipts necessary to prepare campaign statements, to establish that campaign
15 statements were properly filed, and to otherwise comply with the Act’s campaign disclosure provisions.²²
16 This is an important and mandatory safeguard that is designed to create a paper trail, which aids the audit
17 and enforcement process, and helps ensure accurate campaign reporting.

18 This recordkeeping requirement includes a duty to keep detailed information and original source
19 documentation, including copies of bills, receipts, and invoices for expenditures of \$25 or more.
20 Generally, such records will pertain to activity occurring within a particular reporting period, and the
21 records must be kept for four years after the date when the relevant campaign statement is filed.²³

22 For any expenditure of \$100 or more that is for a gift, meal, or travel, the original source
23 documentation also must include a dated memorandum, or other dated written record, containing the
24 information required to satisfy the heightened reporting requirements that are noted above for gifts,

25 ///

26 ²¹ Regulation 18421.7.

27 ²² Section 84104.

28 ²³ Regulation 18401.

1 meals, and travel—plus the names of all individuals for whom an expenditure for a meal or travel was
2 paid.²⁴

3 **Joint and Several Liability**

4 A candidate and his committee may be held jointly and severally liable for violations of the Act.²⁵

5 **Statute of Limitations**

6 Generally, the violations in this case are subject to a five-year statute of limitations. However, in
7 cases involving fraudulent concealment, the five-year period is tolled for the period of concealment.²⁶

8 **SUMMARY OF THE FACTS**

9 Brough's 2018 committee was active from December 2016 (when it first started receiving and
10 spending campaign funds) through April 2019 (when it terminated). During this time, the committee
11 reported spending approximately \$688,553.

12 Brough's 2020 committee was active from January 2019 (when it first started receiving and
13 spending campaign funds) through June 2020 (when it terminated). During this time, the committee
14 reported spending approximately \$371,297.

15 Respondents entered into a tolling agreement with the Enforcement Division, effectively tolling
16 the five-year statute of limitations as of June 21, 2022.

17 **VIOLATIONS**

18 **Counts 1 – 6: Personal Use of Campaign Funds**

19 From February 2017 through March 2020, Brough used campaign funds for personal purposes, as
20 summarized in the chart below:

21 PERSONAL USE OF CAMPAIGN FUNDS			
22 Counts	23 Date	24 Description	25 Amount
26 1 - 3	2/6/17 - 3/2/20	Verizon (three cell phones and service for Brough's wife and minor children, including Verizon's extra large data plan, Verizon TravelPasses, and line overages - incurred/paid over approximately 35 months/billing cycles)	\$7,934.39
27 4	7/23/17	United Airlines (family trip to Boston for Red Sox game at Fenway Park)	\$2,405.20
	7/25/17	Westin Copley Place (lodging for family trip to Boston)	\$331.62

28 ²⁴ Regulations 18401, subdivision (a)(5); and 18421.7.

²⁵ Sections 81004, 83116.5, 91006; and Regulation 18427.

²⁶ Section 91000.5.

PERSONAL USE OF CAMPAIGN FUNDS			
Counts	Date	Description	Amount
5	10/24/17	Southwest Airlines (family trip to Colorado Springs)	\$191.90
	12/7/17 - 12/10/17	Broadmoor Hotel (three-night stay in Colorado Springs, including room charges, drinks, golf pro shop, and food)	\$1,300.90
	12/10/17	The Broadmoor (family trip to Colorado Springs)	\$243.56
	12/10/17	The Broadmoor (family trip to Colorado Springs)	\$27.06
6	5/7/18	J. Hilburn (men's clothing store – sport coat, pants, custom leather belt)	\$1,963.42
	5/16/18	British Airways (personal travel)	\$2,381.87
	5/16/18	British Airways (personal travel)	\$71.46
	6/6/18	J. Hilburn (men's clothing store – pants)	\$452.55
TOTAL:			\$17,303.93

The campaign funds that were spent belonged to Brough’s 2018 committee, but some of the Verizon charges were paid with funds from Brough’s 2020 committee, as well.

The Verizon charges were reported on campaign filings as office expenses. This was false reporting, which concealed the fact that the spending was for personal purposes.²⁷

The charges in July 2017 for the family trip to Boston to see the Red Sox game were reported as being related to a legislative Irish Caucus trip. This was false reporting, which concealed the fact that the spending was for personal purposes. At first, when questioned by the Enforcement Division, Brough maintained that the family trip was a legitimate committee expense because it was on the way to the legislative Irish Caucus trip, and he was a guest of Anheuser-Busch, a campaign donor, who had given him tickets to the ballgame. However, investigation revealed that Brough is the one who requested the tickets for himself and his family—because Brough wanted to celebrate the 40th anniversary of the first baseball game that his father and grandfather took him to see. No Anheuser-Busch officials were in attendance.

The Southwest charge of October 2017 for the family trip to Colorado Springs was reported as being related to a trip to Washington, D.C. This was false reporting, which concealed the fact that the spending was for personal purposes. In furtherance of this concealment, the Broadmoor charges of

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²⁷ Normally, the first several months of this activity would fall outside the statute of limitations, even with the tolling agreement that is noted above. However, in this case, all of the spending is being charged due to additional tolling of the statute of limitations that occurs in cases of fraudulent concealment. See Section 91000.5, subdivision (b).

1 December 2017 were not reported—and the departing flight from Colorado to North Carolina to
2 Washington, D.C. was falsely reported as being directly from California to Washington, D.C.

3 The J. Hilburn and British Airways charges of May 2018, totaling \$4,416.75, were incurred
4 during the pre-election reporting period of April 22, 2018 through May 19, 2018. During this same
5 period, Brough’s treasurer, JenEve Slater, told Brough that the J. Hilburn expense “looks like an illegal
6 purchase.” Also, she told him: “You can’t purchase clothes – it’s not allowed under FPPC law.” (Brough
7 maintains that he inadvertently pulled out the campaign credit card instead of his personal credit card.)

8 During the next reporting period, on May 22, 2018, funds totaling \$4,416.75 were deposited back
9 into the campaign account by Brough’s wife. This reimbursement was an acknowledgment that the
10 spending was impermissible.

11 On the campaign statement that was filed for the first reporting period, the original charges
12 should have been reported—but they were not. On the next campaign statement that was filed, the
13 reimbursement should have been reported, but it was not. This non-reporting served to conceal the
14 impermissible spending.

15 Similarly, the J. Hilburn charge of June 2018 in the amount of \$452.55 was not reported on the
16 semi-annual campaign statement that was filed for the reporting period of May 20, 2018 through June 30,
17 2018. During the next reporting period, on July 13, 2018, funds totaling \$452.55 were deposited back
18 into the campaign account by Brough and his wife, but the reimbursement was not reported on the
19 relevant campaign filing, either. This reimbursement was an acknowledgment that the spending was
20 impermissible.

21 In this way, Brough violated Sections 89510, subdivision (b); 89512; 89513; and 89517. For these
22 violations, six counts are recommended.

23 **Count 7: Personal Appropriation of Campaign Assets**

24 From July 2017 through October 2018, Brough used campaign funds to purchase items for his
25 office, including a custom cigar humidor, a custom bourbon barrel bar cabinet (with LED lighting), a
26 portable ice maker, a compact refrigerator, a custom frame, and glass office shelving from Beach Cities
27 Glass, along with a casita canopy tent that he purchased for his campaign. These items were purchased
28 with campaign funds from Brough’s 2018 committee for approximately \$4,471. As such, they were

1 assets of the committee, which terminated in May 2019. Brough’s 2020 committee terminated in July
2 2020; Brough left office in approximately November 2020; and in February 2021, Brough terminated his
3 last remaining committee (Bill Brough Committee to Elect for Senate 2020/2022, I.D. No. 1429125, for
4 which a Form 410 statement of organization had been filed in August 2020).

5 During its investigation, Enforcement asked Brough what happened to the foregoing items, which
6 were assets of his 2018 committee. At first, Brough maintained that the items were kept in a storage unit,
7 pending his decision about running for another office—but further investigation revealed that there was
8 no storage unit. Instead, Brough kept the items, and he did not purchase them from any of his
9 committees. (Brough maintains that he kept the items in his garage at home.) In connection with this
10 settlement (based on the 5-year depreciation schedule used by the Internal Revenue Service for
11 appliances and furniture), Brough acknowledges that the fair market value of the items was roughly
12 \$1,600 as of February 28, 2021.²⁸

13 A departing member of the California State Assembly may not simply take committee assets
14 home when leaving office; the member must pay fair market value in order to avoid violating provisions
15 of the Act regarding personal use of campaign assets and surplus funds.²⁹

16 In this way, Brough appropriated campaign assets in violation of Sections 89510, subdivision (b);
17 89512; 89517; and 89519.

18 **Counts 8 – 10: Recordkeeping Violations**

19 For the period of time spanning July 2017 through March 2020, Brough and his committees failed
20 to keep required, substantiating records for approximately 142 meal expenditures, totaling more than
21 \$53,000. The average cost of each meal expenditure was approximately \$375—with the amounts ranging
22 from as low as \$100 to as high as \$3,738. Generally, the expenditures were reported as being for
23 meetings, appearances, and fundraising events.

24 For almost every meal expenditure, no itemized receipt was kept. Also, for each meal
25 expenditure, respondents were required to keep a dated, written record showing the names of the persons

26 ²⁸ This was the 90th day after Brough left office—per Section 89519, subdivision (a).

27 ²⁹ See the [Milman request for advice](#) and the corresponding advice letter ([I-92-440](#)). Also, see the Statham advice
28 letter ([A-96-221](#)), pages 1 and 3.

1 eating—and the political, legislative, or governmental purpose of the meal. However, for more than 70%
 2 of the meal expenditures, respondents failed to keep a dated, written record of the names of the persons
 3 eating—and respondents failed to keep similar records showing the political, legislative, or governmental
 4 purposes for roughly one-half of the meals. Despite this lack of records, Brough maintains that all of
 5 these meal expenditures were related to political, legislative, and/or governmental purposes, as required
 6 by law.

7 In addition to these amounts, Brough and his committees used campaign funds to pay for travel,
 8 lodging, and related meals, including trips abroad to Ireland and the Netherlands, but for the period of
 9 time spanning July 2017 through January 2020, required, substantiating records were not kept for
 10 approximately 29 of these expenditures (of \$100 or more), totaling more than \$13,900.

11 For nearly all of these expenditures, receipts were not kept. Also, for each expenditure,
 12 respondents were required to keep a dated, written record showing the names of the persons
 13 traveling/eating—and the political, legislative, or governmental purpose of the expenditure. For nearly
 14 every expenditure, these required records were not kept. Despite this lack of records, Brough maintains
 15 that all of these expenditures were related to political, legislative, and/or governmental purposes, as
 16 required by law.

17 On December 15, 2018, Brough used campaign funds from his 2018 committee to purchase a
 18 custom cigar humidor for approximately \$1,310. Later, he reported this as an office expense, but he did
 19 not keep the required receipt.

20 The foregoing expenditures, for which required, substantiating records were not kept, are
 21 summarized by committee and reporting period in the two charts below:

2018 COMMITTEE		
Count	Reporting Period	Amount
8	7/1/17 - 12/31/17	\$14,614.58
	1/1/18 - 4/21/18	\$8,567.79
9	4/22/18 - 5/19/18	\$2,569.32
	5/20/18 - 6/30/18	\$3,809.73
	7/1/18 - 9/22/18	\$880.00
	9/23/18 - 10/20/18	\$176.00
	10/21/18 - 12/31/18	\$6,016.97
	1/1/19 - 4/15/19	\$4,068.18
	TOTAL:	\$40,702.57

2020 COMMITTEE		
Count	Reporting Period	Amount
10	1/1/19 - 6/30/19	\$9,526.39
	7/1/19 - 12/31/19	\$14,233.64
	1/1/20 - 1/18/20	\$508.66
	1/19/20 - 2/15/20	\$1,804.60
	2/16/20 - 6/30/20	\$1,811.03
TOTAL:	\$27,884.32	

1 For both committees, the combined total of expenditures for which required, substantiating
2 records were not kept is approximately \$68,586. (These do not include expenditures already charged in
3 connection with Counts 1 through 6 for personal use of campaign funds.)

4 Evidence reflects that Brough was admonished about his recordkeeping practices on multiple
5 occasions by Slater, his own treasurer. On April 13, 2018, Slater reminded Brough about the importance
6 of keeping the “full receipt.” On May 3, 2018, she told him: “You must write the names on your receipts
7 of **who ate** and you need to keep the **detailed** receipt. Also – what’s the deal with tearing off the details
8 of these ‘office supplies’ receipts?!?” [Bold in original.] On May 15, 2018, she told him: “I need all of
9 your receipts ASAP – you’ve gone mad with the [credit] card use and I have one silly receipt for every
10 ten expenses.”

11 In January 2020, Brough discovered that Slater no longer wanted to sign campaign filings as his
12 treasurer. When he asked her why, she stated: “Out of the 488 expenditures you made, I cut 70 of them
13 from provided invoices – which is only about 15% of your campaign activity.” Also, she stated: “I’m
14 happy making sure your compliance files are the best they can be but I’m not going to sign a report when
15 I don’t have control and I’m only entering the information after the fact as a bookkeeper.” Additionally,
16 she told Brough: “Per my attorney’s advice I no longer sign reports as a figurehead,” and for this reason,
17 she was making Brough and “quite a few” of her other clients sign campaign filings as both candidate
18 and treasurer.

19 In this way, Brough violated the recordkeeping requirements of Section 84104 and Regulation
20 18401. For these violations, three counts are recommended.

21 **STREAMLINE EXCLUSION**

22 Certain types of cases are eligible for streamline settlement, but cases involving personal use of
23 campaign funds, such as the current case, are excluded from the streamline program. (See Regulations
24 18360.1 - 18360.3.)

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1 **PROPOSED PENALTY**

2 The maximum penalty that may be imposed per count is \$5,000. In this case, 10 counts are
3 recommended, with a maximum penalty for the counts charged of \$50,000.³⁰

4 In determining the appropriate penalty for a particular violation of the Act, the Enforcement
5 Division considers the typical treatment of a violation in the overall statutory scheme of the Act, with an
6 emphasis on serving the purposes and intent of the Act. Additionally, the Enforcement Division
7 considers the facts and circumstances of the violation in the context of the following factors:³¹

- 8 1. the extent and gravity of the public harm caused by the specific violation;
- 9 2. the level of experience of the violator with the requirements of the Act;
- 10 3. penalties previously imposed by the Commission in comparable cases;
- 11 4. the presence or absence of any intention to conceal, deceive or mislead;
- 12 5. whether the violation was deliberate, negligent or inadvertent;
- 13 6. whether the violator demonstrated good faith by consulting Commission staff or any other
14 governmental agency in a manner not constituting a complete defense under Section 83114,
15 subdivision (b) [not applicable to the current case];
- 16 7. whether the violation was isolated or part of a pattern—and whether the violator has a prior
17 record of violations of the Act or similar laws; and
- 18 8. whether the violator, upon learning of a reporting violation, voluntarily filed amendments to
19 provide full disclosure.

19 **Counts 1 - 6: Personal Use of Campaign Funds**

20 Personal use of campaign funds causes a high degree of public harm because such conduct erodes
21 public confidence in the political process by creating the appearance that lawful campaign contributions
22 are personal gifts to the public official. Here, Brough used campaign funds totaling approximately
23 \$17,303 to pay for personal vacations, clothing, and cell phones (including cell service) with/for his
24 family.

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27 ³⁰ See Section 83116, subdivision (c). Effective January 1, 2022, Section 89521 was amended to allow for an even
28 higher administrative penalty for certain violations involving personal use of campaign funds, but in this case, the amendment
does not apply because no single charge or payment was in the amount of \$10,000 or more.

³¹ Regulation 18361.5, subdivisions (e)(1)-(8).

1 *Comparable Case*

2 On August 18, 2022, In the Matter of Isaac Galvan and Galvan for Compton City Council
3 2013/2017 (FPPC Case No. 16/207), the Commission imposed a default penalty in the amount of
4 \$85,000 for 17 counts involving personal use of campaign funds.

5 Galvan involved a pattern of intentional, illegal spending—coupled with deliberate concealment.
6 Similar facts are present in the current case. In Galvan, the misuse of funds occurred over a period of
7 time spanning roughly two-and-a-half years—compared to approximately three years in the current case.

8 *Aggravating Differences*

9 The current case involves additional violations that could have been charged, including campaign
10 reporting violations.³² For settlement purposes, instead of charging these as additional counts, they are

11
12 ³² In May 2018, Brough and his wife flew to the Netherlands to attend IMPACT18 Holland, an event sponsored by
13 the Internet Marketing Association (IMA) and the Nolet Distillery, makers of Nolet’s Gin and Ketel One Vodka. Day 2 of the
14 event included a two-hour conference that ended with tasting at a local bar. This was the single item of business on the four-
day itinerary for the event, which otherwise included a tour of the distillery, more tasting, cocktails, gourmet meals,
sightseeing, a luxury coach tour with an art historian guide, and tours of famous art museums. Brough used campaign funds
from his 2018 committee to pay for the trip—more than \$7,600.

15 However, on campaign filings, the political, legislative, and governmental purposes of the trip were not properly
16 reported—in violation of Section 84211 and Regulation 18421.7. For example, Brough reported a payment in the amount of
\$1,000 to “Internet Marketing” for “information technology costs (internet, email),” but the payment actually was for food,
beverages, and other coordinating expenses for the Holland event—and should have been reported as such.

17 Also, some of Brough’s hotel charges were reported with a description of “Officeholder & Spouse Lodging Costs
18 5/23 - 5/27 for Speaking at IMA Conference,” but investigation revealed Brough was not one of the paid, originally planned
19 speakers on the itinerary. Rather, he was planning to be in the area with his wife—for her birthday—and he asked the IMA if
he could attend the Holland event for the stated purpose of presenting a resolution commending Nolet Spirits U.S.A. This was
a brief speech/ceremony on one day only. As such, “Lodging Costs 5/23 - 5/27 for Speaking at IMA Conference” was not a
proper description, since no purpose was disclosed to justify the other days of the trip.

20 When questioned by Enforcement about the purposes for the entire trip, Brough added that the event afforded an
21 opportunity for him to meet with and learn about some of his constituents, including the CEO of Ketel One Vodka (a company
with a North American headquarters in Brough’s former Assembly District). However, this additional, stated purpose
improperly was omitted from Brough’s campaign filings.

22 Other reporting violations, which are being noted, but not charged, include the following:

- 23 a. For Brough’s 2018 committee, from May 2018 through February 2019, four payments to the Amourath
24 Hyatt Regency, totaling \$469, were unreported. Also, from July 2017 through April 2019, some required
information was missing (regarding dates, destinations, number of people, and/or descriptions of
goods/services) for seven reported payments for candidate travel, lodging, meals, meetings, and
appearances, totaling approximately \$4,573.
- 25 b. For Brough’s 2020 committee, a payment in the amount of \$152 to the Intercontinental Hotel in May 2019
26 was unreported. For the 2019 calendar year, some of the required information was missing for eight reported
payments for candidate travel, lodging, meals, meetings, and appearances, totaling approximately \$22,813.
27 For the period ending December 31, 2019, nine expenditures were reported, totaling approximately
\$3,029—for which no information or codes were provided to describe the expenditures (including a
28 payment to Beverages and More for approximately \$547). This issue was addressed with a corrective
amendment about six months after the due date for the filing.

1 being noted as aggravating information in support of a higher penalty for the matters that are being
2 charged. This type of aggravating information was not present in Galvan (for which all known violations
3 were charged).

4 Galvan involved approximately 36 instances where campaign funds were misused. The current
5 case involves roughly 45.

6 Compared to Galvan, Brough was a more experienced officeholder/candidate, with more reason
7 to be familiar with the requirements of the Act. (Starting with the Verizon charges, Brough’s misuse of
8 campaign funds in this case began in February 2017. This was more than two years after he was elected
9 to the California State Assembly. Before this, he also served four years as a Dana Point City
10 Councilperson. In contrast, Galvan’s personal use violations started less than two years after he was first
11 elected to office.)

12 Galvan did not have a history of prior violations involving personal use of campaign funds. In
13 contrast, Brough and his 2016 assembly committee received a warning letter regarding impermissible use
14 of campaign funds for travel costs during a trip to Paris, France. The misused funds involved nine
15 transactions—totaling \$3,572, which were incurred in July 2016. The warning letter was issued in
16 February 2019—*after* many of the personal use violations already had occurred in the current case.

17 However, the warning letter notes that a campaign attorney found the spending to be
18 impermissible—so Brough fully reimbursed his own committee in September 2016. This was roughly
19 five months *before* the personal use violations started in the current case. Thus, even though Brough had
20 just been cautioned and put on notice about this impermissible spending, he proceeded to commit the
21 same violations again, only months later—demonstrating an ongoing pattern of intentional, personal use
22 of campaign funds from July 2016 through March 2020.

23 Additionally, the warning letter was based on an audit report issued by the Political Reform Audit
24 Program of the Franchise Tax Board. The audit report noted that the impermissible travel costs were
25 “incurred prior to a California Legislative Irish Caucus trip.” This is very similar to the current case—
26 where the family trip to Boston (for the Red Sox game) falsely was reported as being related to an Irish
27 Caucus trip. Similarly, the family trip to Colorado Springs falsely was reported as being related to a trip

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1 to Washington, D.C. This shows a common scheme/plan, absence of mistake, and *modus operandi* that
2 are consistent with a pattern of deliberate violations and concealment.³³

3 *Mitigating Differences*

4 Brough involves less misused campaign funds than Galvan. (\$17,303 versus \$28,412.)

5 Brough (and his wife) reimbursed Brough's 2018 committee in the approximate amount of
6 \$4,869 (albeit secretly, without reporting the reimbursements on the required campaign statements). This
7 was about 28% of the funds that were misused. In contrast, Galvan did not reimburse his committee, at
8 all.

9 Galvan's case was resolved as a default proceeding—with no admission of wrongdoing and no
10 voluntary payment of any kind. The opposite is true in the current case. No collection proceedings will be
11 necessary, as full payment is a pre-condition of settlement.

12 *Recommended Penalty and Number of Counts*

13 Galvan illustrates that the maximum penalty of \$5,000 per count is warranted in cases like this. In
14 terms of the number of counts, technically, one count may be charged per instance of misused campaign
15 funds. There are about 45 instances in the current case—but this many counts are not needed to ensure
16 that the penalty fits the wrongdoing.

17 As noted above, Galvan involved 36 instances of personal use—for which 17 counts were
18 charged. The penalty of \$85,000 was close to three times the amount spent—but for the current case, a
19 lesser multiplier may be warranted, due to the different circumstances that are discussed above.

20 Six administrative counts, at \$5,000 per count, equates to 1.73 times the amount spent (or 2.4
21 times the unreimbursed amount)—and this is what Enforcement recommends. (This recommendation is
22 based on the facts and circumstances noted above, including the distinction that the current case is a
23 settlement, instead of a default, so collection proceedings will not be necessary; full payment of the
24 penalty is a condition of the settlement; and some of the misused funds (28%) were reimbursed in this
25 case.)

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28 ³³ See Evidence Code section 1101, subdivisions (b) and (c); 4 Witkin, Cal. Evid. (5th ed. 2012) Chapter IV -
Circumstantial Evidence [Civil Case: Other Wrongful Acts], § 105; and Regulation 18361.5, subdivisions (e)(4), (5), and (7).

1 **Count 7: Personal Appropriation of Campaign Assets**

2 The public harm for this type of violation is similar to what is discussed above for Counts 1
3 through 6.

4 *Comparable Case*

5 On October 15, 2020, In the Matter of Karina Onofre for CA State Assembly 74th District and
6 Karina Onofre (FPPC Case No. 16/649), the Commission imposed a penalty in the amount of \$3,000 for
7 one count involving a candidate who purchased a MacBook Pro laptop and other items with committee
8 funds—and then kept the assets after losing the election—without purchasing them from the committee.
9 The cost of the items was approximately \$1,733, and since they were purchased toward the end of the
10 campaign, this figure also represents the approximate fair market value of the items. (This value is close
11 to the fair market value of the assets in the current case.)

12 The current case and Onofre both involve additional violations that were noted as aggravating
13 information, but not charged.

14 In the current case, Brough’s initial violation likely was the result of negligence—as was the case
15 in Onofre. However, when Brough was questioned by Enforcement, he stated that the campaign assets in
16 question were in a “storage unit” that was under his “control, pending his decision on running for elective
17 office in the future.” Later, upon further questioning, he disclosed that the “storage unit” was in fact his
18 home garage. (Similar facts were not present in Onofre.) Brough contends that he did not intend to
19 mislead Enforcement and that since leaving office, he has not used the assets, which remain in his
20 garage. Unlike Onofre, Brough was an experienced candidate—who received a prior warning letter for
21 misuse of campaign funds.

22 *Recommended Penalty*

23 Based on the above comparison to Onofre, a penalty in the amount of \$4,500 for Count 7 is
24 recommended.

25 **Counts 8 – 10: Recordkeeping Violations**

26 The public harm inherent in failing to maintain required campaign records is that the lack of
27 records makes it difficult, and in some instances, impossible to track and verify campaign financial
28 activity, to ensure that campaign funds are used for campaign-related purposes, and to identify other

1 potential violations. Here, a common pattern for all of the recordkeeping violations is that they involved
2 meals and travel. The lack of records served to conceal the names of the persons eating/traveling, as well
3 as the details of the expenditures. This interfered with Enforcement’s ability to determine if the
4 expenditures were permissible—and prolonged Enforcement’s investigation. Also, this deprived the
5 public of important information to which it was entitled. Brough contends that the recordkeeping charges
6 involve legitimate, permissible expenditures, but without the records, Enforcement cannot confirm or
7 deny this contention.

8 *Comparable Case*

9 In Galvan (cited above), the Commission imposed a penalty in the amount of \$18,500 for four
10 counts involving failure to keep required committee records regarding receipts and expenditures totaling
11 approximately \$170,657 and \$179,413, respectively.

12 Galvan and the current case both involve recordkeeping violations over a similar number of
13 reporting periods (12 in Galvan compared to 13 in the current case). The lack of records in both cases
14 affected analysis/determination regarding other potential violations. (In the current case, as noted above,
15 Brough contends the recordkeeping counts involve legitimate, permissible expenditures, but Enforcement
16 cannot confirm or deny this without the records.) Both cases involve respondents with no history of prior,
17 similar violations.

18 Galvan involved deliberate violations. Here, Brough was admonished on more than one occasion
19 by his own treasurer about his recordkeeping duties as early as April 2018. His failure to keep required
20 records after this admonishment seems to be intentional/deliberate (or something very close to it).

21 Galvan involved an intent to conceal, deceive, and/or mislead. Intentional concealment is present
22 in the current case, as well. Brough’s violations served to conceal the identities of persons
23 eating/traveling—as well as the details of meals, beverages, and trips.

24 *Mitigating Differences*

25 The current case involves missing records for expenditures totaling approximately \$68,586.
26 Galvan involved substantially more missing records—for both receipts *and* expenditures totaling
27 approximately \$170,657 and \$179,413, respectively.

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1 For the reporting periods in question, Galvan involved missing records for 100% of committee
2 receipts and expenditures. This was a clear pattern over many reporting periods. The current case
3 involves missing records for about seven percent of committee expenditures, only—with the pattern
4 being that the missing records tended to be for meals and travel.

5 Galvan was resolved as a default (necessitating collection proceedings), but the current case is a
6 voluntary settlement.

7 *Aggravating Differences*

8 As noted above, Brough is a more experienced candidate and officeholder than Galvan—with
9 more reason to be familiar with the Act’s requirements.

10 Also, in Galvan, all known violations were charged, but the current case involves additional
11 violations that could have been charged, including numerous campaign reporting violations, as discussed
12 above. For settlement purposes, instead of charging these as additional counts, they are noted as
13 aggravating information in support of a higher penalty for the matters that are being charged.

14 *Recommended Number of Counts and Penalty*

15 Four counts were charged in Galvan for about the same number of reporting periods as the
16 current case. Three counts are recommended in the current case due to the mitigating differences noted
17 above.

18 In Galvan, the maximum penalty of \$5,000 per count was imposed—except that one of the counts
19 was reduced to \$3,500 for the early reporting periods that did not appear to involve concealment of other
20 significant violations.

21 In the current case, for the reasons noted above, Enforcement recommends a penalty in the
22 amount of \$4,500 per count for Counts 9 and 10—but for Count 8, a lesser penalty of \$3,500 is
23 recommended (to reflect that Count 8 mostly involves violations that occurred before the earliest known
24 date when Brough was admonished by his treasurer about his recordkeeping practices).

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1 **Summary Chart**

2 Under these circumstances, the following agreed-upon penalty is recommended:

Count(s)	Description	Respondent(s)	Penalty
1 - 6	Personal Use of Campaign Funds (penalty of \$5,000 per count)	Brough*	\$30,000
7	Personal Appropriation of Campaign Assets	Brough*	\$4,500
8	Recordkeeping Violation (reduced penalty for one count)	Brough and 2018 Committee	\$3,500
9	Recordkeeping Violation	Brough and 2018 Committee	\$4,500
10	Recordkeeping Violation	Brough and 2020 Committee	\$4,500
TOTAL:			\$47,000

7
8 * Pursuant to Section 89513, subdivisions (c)(1)(B)(i) and (ii)—campaign funds may not be used
9 to pay the penalty imposed for Counts 1 through 7 (totaling \$34,500) because those counts involve
10 personal use of campaign funds.

11 A higher penalty is not being sought because respondents cooperated with the Enforcement
12 Division by agreeing to an early settlement—in advance of the probable cause proceedings that otherwise
13 would have been held.

14 **CONCLUSION**

15 Complainant, the Enforcement Division of the Fair Political Practices Commission, and
16 Respondents Bill Brough, Bill Brough State Assembly 2018 (I.D. No. 1392528), and Bill Brough State
17 Assembly 2020 (I.D. No. 1415006) hereby agree as follows:

- 18 1. Respondents violated the Act as described in the foregoing pages, which are a true and
19 accurate summary of the facts in this matter.
- 20 2. This stipulation will be submitted for consideration by the Fair Political Practices
21 Commission at its next regularly scheduled meeting—or as soon thereafter as the matter may be heard.
- 22 3. This stipulation resolves all factual and legal issues raised in this matter—for the purpose
23 of reaching a final disposition without the necessity of holding an administrative hearing to determine the
24 liability of respondents pursuant to Section 83116.
- 25 4. Respondents have consulted with their attorney, Ashlee Titus—of Bell, McAndrews &
26 Hiltachk, LLP. Respondents understand and hereby knowingly and voluntarily waive, any and all
27 procedural rights set forth in Sections 83115.5, 11503, 11523, and Regulations 18361.1 through 18361.9.
28 This includes, but is not limited to the right to appear personally at any administrative hearing held in this

1 matter, to be represented by an attorney at respondents' own expense, to confront and cross-examine all
2 witnesses testifying at the hearing, to subpoena witnesses to testify at the hearing, to have an impartial
3 administrative law judge preside over the hearing as a hearing officer, and to have the matter judicially
4 reviewed.

5 5. Respondents agree to the issuance of the decision and order set forth below. Also,
6 respondents agree to the Commission imposing against them an administrative penalty in the amount of
7 \$47,000. One or more payments totaling this amount—to be paid to the General Fund of the State of
8 California—is/are submitted with this stipulation as full payment of the administrative penalty described
9 above, and they will be held by the State of California until the Commission issues its decision and order
10 regarding this matter.

11 6. If the Commission refuses to approve this stipulation—then this stipulation shall become
12 null and void, and within fifteen business days after the Commission meeting at which the stipulation is
13 rejected, all payments tendered by Respondents in connection with this stipulation shall be reimbursed to
14 Respondents. If this stipulation is not approved by the Commission, and if a full evidentiary hearing
15 before the Commission becomes necessary, neither any member of the Commission, nor the Executive
16 Director, shall be disqualified because of prior consideration of this Stipulation.

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1 7. The parties to this agreement may execute their respective signature pages separately. A
2 copy of any party’s executed signature page—including a hardcopy of a signature page transmitted via
3 fax or as a PDF email attachment—is as effective and binding as the original.
4

5
6 Dated: _____

Christopher B. Burton, Acting Chief of Enforcement
Fair Political Practices Commission

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10 Dated: Apr 27, 2023

William Brough
William Brough (Apr 27, 2023 12:57 PDT)

Bill Brough, individually, and on behalf of Bill Brough
State Assembly 2018 (I.D. No. 1392528), and Bill
Brough State Assembly 2020 (I.D. No. 1415006),
Respondents

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12
13
14 The foregoing stipulation of the parties “In the Matter of Bill Brough, Bill Brough State
15 Assembly 2018 (I.D. No. 1392528), and Bill Brough State Assembly 2020 (I.D. No. 1415006),” FPPC
16 Case No. 2019-00963, is hereby accepted as the final decision and order of the Fair Political Practices
17 Commission, effective upon execution below by the Chair.
18

19 IT IS SO ORDERED.

20
21 Dated: _____

Richard C. Miadich, Chair
Fair Political Practices Commission



**FAIR POLITICAL PRACTICES COMMISSION
ENFORCEMENT DIVISION**

**PAYMENT PLAN AGREEMENT AND WAIVER OF RIGHTS TO PROBABLE CAUSE
CONFERENCE AND ADMINISTRATIVE HEARING**

**In the Matter of Bill Brough, Bill Brough State Assembly 2018 (I.D. No. 1392528), and Bill
Brough State Assembly 2020 (I.D. No. 1415006) - FPPC Case No. 2019-00963**

I, the undersigned, am the respondent in the matter noted above—and I am signing this document on behalf of my 2018 and 2020 assembly committees, as well. I have been provided with an opportunity to consult an attorney of my choosing. I acknowledge that I understand my rights to a probable cause conference and administrative hearing—under the Political Reform Act, the Administrative Procedure Act, and all other relevant laws.

Attached to this payment plan agreement is a mainline Stipulation, Decision, and Order. I have agreed to—and executed—this mainline stipulation for the purpose of settling this case with no probable cause conference and with no administrative hearing.

Under the terms of this proposed settlement, I have agreed to pay a penalty in the amount of \$47,000 for 10 counts involving violations of the Political Reform Act. These counts are described on pages 6 through 19 of the attached mainline stipulation.

The Enforcement Division has received my executed copy of this mainline stipulation, along with an initial payment by me in the amount of **\$7,500**. I understand that I still owe the remaining balance due in the amount of **\$39,500**, which I agree to pay in seven installments. I agree to make these installment payments in the amounts—and by the due dates—described below:

1. I agree to pay the first installment in the amount of **\$5,000 by May 22, 2023**.
2. I agree to pay the second installment in the amount of **\$5,000 by June 21, 2023**.
3. I agree to pay the third installment in the amount of **\$5,000 by July 21, 2023**.
4. I agree to pay the fourth installment in the amount of **\$5,000 by August 21, 2023**.
5. I agree to pay the fifth installment in the amount of **\$5,000 by September 21, 2023**.
6. I agree to pay the sixth installment in the amount of **\$5,000 by October 21, 2023**.
7. I agree to pay the seventh installment in the amount of **\$9,500 by November 21, 2023**.

I understand that—in keeping with Government Code section 89513, subdivision (c)(1)(B)—campaign funds may not be used to pay the portion of my penalty that is attributable

to personal use/appropriation of campaign funds/assets. In this case, that amount is \$34,500. Along with my final installment payment, I will provide copies of relevant bank statements, as needed to establish that campaign funds were not used to pay that portion of my penalty.

I understand that each of my payments must be in the form of a *cashier's check* or *money order* (not a personal check), made payable to the "General Fund of the State of California." In the alternative, I understand that some or all of my payments may be paid by debit/credit card, using the Enforcement Division's electronic payment system here: www.fppc.ca.gov/enforcement/pay-enforcement-penalty.html. (I understand that for this manner of online payment, there is a 3% transaction fee that will be added to my payment amount at the end of the transaction.)

I understand that any payment sent by mail (or similar method of delivery) must be postmarked by the applicable due date noted above and sent to:

FAIR POLITICAL PRACTICES COMMISSION
Enforcement Division
Attn: Neal Bucknell, Senior Commission Counsel
1102 Q Street, Suite 3000
Sacramento, CA 95811

On June 20, 2022, I executed a tolling agreement regarding the statute of limitations for this case. Although I have the right to terminate this tolling agreement (by giving a 30-day notice), I understand that doing so would be in breach of this payment plan agreement.

If I timely comply with all payment requirements noted above, and if I timely provide the necessary financial documentation that is noted above—and so long as I do not terminate the above-noted tolling agreement—then I understand the signed Stipulation will be presented at the public meeting of the Fair Political Practices Commission to be held in December 2023 (or as soon thereafter as the matter may be agendized). *I understand that settlement of this case is subject to approval by a majority of the members of the Commission.* If the Commission refuses to approve the stipulation—then the stipulation and this payment plan shall become null and void—and within fifteen business days after the Commission meeting at which the stipulation is rejected, all payments tendered by me in connection with this stipulation shall be reimbursed to me.

If I do not timely comply with all payment requirements noted above, or if I do not timely provide the necessary financial documentation that is noted above, or if I terminate the above-noted tolling agreement—then in that case, I hereby waive my right to a probable cause conference and to an administrative hearing. In so doing, I understand and agree that:

1. This case will proceed before the Fair Political Practices Commission as a default recommendation by the Enforcement Division under California Code of Regulations, title 2, section 18361.11—and in such event, I waive any and all default notice requirements.

2. The default recommendation by the Enforcement Division will include all of the counts that are charged (and described) in the attached mainline stipulation.
3. The default recommendation also will include up to 10 additional counts, comprising the campaign reporting violations that are described as aggravating information in footnote 32 of the attached stipulation. Generally, these will be for violation of Government Code section 84211—and California Code of Regulations, title 2, section 18421.7—regarding the required contents of campaign statements. For up to eight of the counts, the named respondents would be myself and my 2018 assembly committee for the campaign reporting periods ending December 31, 2017; June 30, 2019; and for all 2018 reporting periods. For up to two of the counts, the named respondents would be myself and my 2020 committee for the campaign reporting periods ending June 30 and December 31, 2019. My former campaign treasurer, JenEve Slater, would not be a named respondent for purposes of the default proceeding because she is not a party to this waiver/payment plan, and she is not a named respondent for purposes of the attached mainline stipulation—pursuant to which I intend to resolve this case.
4. I understand that if the Enforcement Division presents a proposed default recommendation to the Commission, the penalty may be as high as \$5,000 per count. The Commission has the discretion to modify counts and increase or decrease the proposed penalty based on the evidence. Adoption of a Default Decision and Order is contingent upon approval by a majority of the members of the Commission and would be the final Decision and Order in this case.
5. If the Commission approves a Default Decision and Order in this matter, then any settlement payments previously made by me in connection with this matter will be put toward the default penalty that is imposed, and any unpaid portion of the penalty will go through a collections process.

I understand and agree that a copy of my executed signature page to this agreement—including a hardcopy of my signature page transmitted via fax or as a PDF email attachment—is as effective and binding as the original.

Date: Apr 27, 2023, 2023

William Brough

[William Brough \(Apr 27, 2023 12:57 PDT\)](#)

Bill Brough, individually, and on behalf of Bill Brough State Assembly 2018 (I.D. No. 1392528), and Bill Brough State Assembly 2020 (I.D. No. 1415006), Respondents







stipulation (rev. 4-26-23) and payment plan and waiver agreement (rev. 4-25-23)

Final Audit Report

2023-04-27

Created:	2023-04-27
By:	Ashlee Titus (atitus@bmhlaw.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAgO-5eCLKrp2RP2uNMTLfh7PQUEx9A4d

"stipulation (rev. 4-26-23) and payment plan and waiver agreement (rev. 4-25-23)" History

-  Document created by Ashlee Titus (atitus@bmhlaw.com)
2023-04-27 - 0:21:50 AM GMT
-  Document emailed to b2@billbrough.org for signature
2023-04-27 - 0:31:23 AM GMT
-  Email viewed by b2@billbrough.org
2023-04-27 - 7:57:15 PM GMT
-  Signer b2@billbrough.org entered name at signing as William Brough
2023-04-27 - 7:57:57 PM GMT
-  Document e-signed by William Brough (b2@billbrough.org)
Signature Date: 2023-04-27 - 7:57:59 PM GMT - Time Source: server
-  Agreement completed.
2023-04-27 - 7:57:59 PM GMT

**EXHIBIT
A-2**

TOLLING AGREEMENT
FPPC Case No. 19/963

We, the undersigned, understand that we are being investigated by the Enforcement Division of the Fair Political Practices Commission for potential violations of law, including, but not limited to, potential violations of the Political Reform Act with respect to campaign filing/reporting and recordkeeping. Also, William Brough is being investigated with respect to potential violations involving personal use/appropriation of campaign funds/assets. In order to allow time for further evaluation of this matter and meaningful settlement discussions, we agree to toll any statute of limitations that might be applicable, including, but not limited to Government Code section 91000.5. Specifically, the period of time that passes from the effective date of this agreement until the termination of this agreement (as noted below)—shall be excluded for purposes of calculating the passage of time with respect to any applicable statute of limitations and any other time-bar defenses, including laches and delayed prosecution. However, this tolling agreement only applies to non-criminal, administrative prosecution by the Fair Political Practices Commission.

We have been afforded an opportunity to consult with private counsel of our choosing. By entering into this tolling agreement, we are not waiving any claims, rights, or defenses that may have accrued prior to the effective date of this tolling agreement. This tolling agreement does not apply to any conduct for which the statute of limitations already has run/expired.


This tolling agreement shall be effective starting June 21, 2022. Thereafter, this agreement may be terminated at any time with 30 days' written notice to the Enforcement Division of the Fair Political Practices Commission. This notice must be conveyed via email either to: Neal Bucknell, Senior Commission Counsel, at nbucknell@fppc.ca.gov; or Angela Brereton, Chief of Enforcement, at abrereton@fppc.ca.gov. Also, this notice must be conveyed to the attention of the same individual via certified mail, return receipt requested, at the offices of the Fair Political Practices Commission, Enforcement Division, 1102 Q Street, Suite 3000, Sacramento, California 95811.

A copy of this executed agreement (delivered electronically) shall be as effective/binding as the original.

Dated: 20 JUN 22


William Brough, individually, and on behalf of Bill Brough State Assembly 2018

Dated: Jun 29, 2022


JenEve Slater
JenEve Slater (Jun 29, 2022 16:40 PDT)






Scan Jun 20 2022

Final Audit Report

2022-06-29

Created:	2022-06-29
By:	Ashlee Titus (atitus@bmhlaw.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAM4BWIcBLbe4-ztd7hoYvUrAc3BC33fNR

"Scan Jun 20 2022" History

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2022-06-29 - 11:17:09 PM GMT
-  Email viewed by jeneve@campaign-compliance.com
2022-06-29 - 11:17:11 PM GMT
-  Document e-signed by Jen Slater (jeneve@campaign-compliance.com)
Signature Date: 2022-06-29 - 11:40:52 PM GMT - Time Source: server
-  Agreement completed.
2022-06-29 - 11:40:52 PM GMT

1 CHRISTOPHER BURTON
Acting Chief of Enforcement
2 NEAL BUCKNELL
Senior Commission Counsel
3 **FAIR POLITICAL PRACTICES COMMISSION**
4 1102 Q Street, Suite 3000
Sacramento, CA 95811
5 Telephone: (916) 323-6424
Attorneys for Complainant
6

7
8 **BEFORE THE FAIR POLITICAL PRACTICES COMMISSION**
9 **STATE OF CALIFORNIA**
10

11 In the Matter of	FPPC Case No. 2019-00963
12 BILL BROUGH, BILL BROUGH STATE	STIPULATION OF FACTS
13 ASSEMBLY 2018 (I.D. No. 1392528),	
14 and BILL BROUGH STATE ASSEMBLY	
15 2020 (I.D. No. 1415006), et al.	
Respondents.	

16 The undersigned respondents hereby stipulate as follows:

17 **INTRODUCTION**

18 1. Bill Brough first was elected to the California State Assembly, 73rd District, in 2014. He
19 was re-elected in 2016 and 2018. He sought re-election in 2020, but did not win the primary election that
20 year. For the 2018 and 2020 elections, his controlled committees were Bill Brough State Assembly 2018
21 (I.D. No. 1392528) and Bill Brough State Assembly 2020 (I.D. No. 1415006). Before serving in the
22 Assembly, Brough also served four years as a Dana Point City Councilperson.

23 2. JenEve Slater served as the treasurer of Brough’s 2018 committee until early 2019—after
24 which, Brough served as his own treasurer for both his 2018 and 2020 committees.

25 3. While Slater served as treasurer to Brough, she made efforts to educate Brough regarding
26 applicable laws, including campaign reporting, recordkeeping requirements, and restrictions against
27 personal use of campaign funds. (This case involves the Political Reform Act: Gov. Code, §§ 81000 -
28 91014. Also, this case involves regulations promulgated by the Fair Political Practices Commission: Cal.

Code Regs., tit. 2, §§ 18104 - 18998. Unless otherwise noted, all statutory and regulatory references are to these sources.)

4. In this case, Slater was not responsible for any of the violations involving recordkeeping and personal use of campaign funds.

5. Brough's 2018 committee was active from December 2016 through the date of its termination in April 2019. During this time, the committee reported spending approximately \$688,553.

6. Brough's 2020 committee was active from January 2019 through the date of its termination in June 2020. During this time, the committee reported spending approximately \$371,297.

7. Respondents entered into a tolling agreement with Enforcement regarding the five-year statute of limitations (effective as of 6/21/22).

VIOLATIONS

Impermissible Use of Campaign Funds

8. From February 2017 through March 2020, Brough used campaign funds for personal purposes in violation of Sections 89510, subdivision (b); 89512; 89513; and 89517. These violations are summarized in the chart below:

Date	Description	Amount
2/6/17 - 3/2/20	Verizon (three cell phones and service for Brough's wife and minor children, including Verizon's extra large data plan, Verizon TravelPasses, and line overages - incurred/paid over approximately 35 months/billing cycles)	\$7,934.39
7/23/17	United Airlines (family trip to Boston for Red Sox game at Fenway Park)	\$2,405.20
7/25/17	Westin Copley Place (lodging for family trip to Boston)	\$331.62
10/24/17	Southwest Airlines (family trip to Colorado Springs)	\$191.90
12/7/17 - 12/10/17	Broadmoor Hotel (three-night stay in Colorado Springs, including room charges, drinks, golf pro shop, and food)	\$1,300.90
12/10/17	The Broadmoor (family trip to Colorado Springs)	\$243.56
12/10/17	The Broadmoor (family trip to Colorado Springs)	\$27.06
TOTAL:		\$12,434.63

9. The campaign funds that were spent belonged to Brough's 2018 committee, but some of the Verizon charges were paid with funds from Brough's 2020 committee, as well.

10. The Verizon charges were reported on campaign filings as office expenses. This was false reporting, which concealed the fact that the spending was for personal purposes.

2018 COMMITTEE	
Reporting Period	Amount
7/1/17 - 12/31/17	\$14,614.58
1/1/18 - 4/21/18	\$8,567.79
4/22/18 - 5/19/18	\$2,569.32
5/20/18 - 6/30/18	\$3,809.73
7/1/18 - 9/22/18	\$880.00
9/23/18 - 10/20/18	\$176.00
10/21/18 - 12/31/18	\$6,016.97
1/1/19 - 4/15/19	\$4,068.18
TOTAL:	\$40,702.57

2020 COMMITTEE	
Reporting Period	Amount
1/1/19 - 6/30/19	\$9,526.39
7/1/19 - 12/31/19	\$14,233.64
1/1/20 - 1/18/20	\$508.66
1/19/20 - 2/15/20	\$1,804.60
2/16/20 - 6/30/20	\$1,811.03
TOTAL:	\$27,884.32

22. For both committees, the combined total of expenditures for which required, substantiating records were not kept is approximately \$68,586. (These do not include expenditures in the top-most chart above regarding impermissible use of campaign funds.)

23. Brough was admonished about his recordkeeping practices on multiple occasions by Slater, his own treasurer. On April 13, 2018, Slater reminded Brough about the importance of keeping the “full receipt.” On May 3, 2018, she told him: “You must write the names on your receipts of **who ate** and you need to keep the **detailed** receipt. Also – what’s the deal with tearing off the details of these ‘office supplies’ receipts?!?” [Bold in original.] On May 15, 2018, she told him: “I need all of your receipts ASAP – you’ve gone mad with the [credit] card use and I have one silly receipt for every ten expenses.”

24. In January 2020, Brough discovered that Slater no longer wanted to sign campaign filings as his treasurer. When he asked her why, she stated: “Out of the 488 expenditures you made, I cut 70 of them from provided invoices – which is only about 15% of your campaign activity.” Also, she stated: “I’m happy making sure your compliance files are the best they can be but I’m not going to sign a report when I don’t have control and I’m only entering the information after the fact as a bookkeeper.” Additionally, she told Brough: “Per my attorney’s advice I no longer sign reports as a figurehead,” and for this reason, she was making Brough and “quite a few” of her other clients sign campaign filings as both candidate and treasurer.

25. In this way, Brough violated the recordkeeping requirements of Section 84104 and Regulation 18401.

///

Campaign Reporting Violations

1
2 26. In May 2018, Brough and his wife flew to the Netherlands to attend IMPACT18 Holland,
3 an event sponsored by the Internet Marketing Association (IMA) and the Nolet Distillery, makers of
4 Nolet’s Gin and Ketel One Vodka. Brough and his wife stayed at the Mercure and the Hotel Des Indes.

5 27. Day 2 of the event included a two-hour conference with speakers, which ended with
6 tasting at a local bar. This was the single item of business on the four-day itinerary for the event, which
7 otherwise included a tour of the Nolet Distillery, more tasting, cocktails, gourmet meals, a “Stroll Around
8 The Hague Sights, Shopping and Landmarks,” a luxury coach tour with an art historian guide, a “Tour of
9 the Rijksmuseum Highlights: Golden Age with famous works by Rembrandt, Vermeer, Van Ruysdael,
10 doll houses, Asiatic pavilion, library,” a tour of the Van Gogh Museum, a tour through 17th century
11 canals, sightseeing along Magre Bridge to Rembrandt Square, and more sightseeing along “Munt tower,
12 Rokin, Spui, Grimburgwal, Kloveniersburgwai, Staalstraat Montelbaans Tower to the Oude Waal.”

13 28. To pay for this trip, Brough used campaign funds from his 2018 committee—more than
14 \$7,600.

15 29. Brough’s expenditures for this trip were reported on campaign filings, but Brough did not
16 fully comply with the heightened reporting requirements that apply when reporting travel expenses.

17 30. For example, payments to the Hotel Des Indes were reported with a description of:
18 “Officeholder & Spouse Lodging Costs 5/23 - 5/27 for Speaking at IMA Conference.” Brough attended
19 to present a resolution commending Nolet Spirits U.S.A. This brief speech was on one day, only. As
20 such, “Lodging Costs 5/23 - 5/27 for Speaking at IMA Conference” was not a proper description. Brough
21 did not state the political, legislative, or governmental purposes for the other days of the trip.

22 31. Also, he reported a payment in the amount of \$1,000 to “Internet Marketing” for
23 “information technology costs (internet, email),” but this was improper reporting. This payment went
24 toward the cost of food, beverages, and other coordinating expenses for the Holland event—and should
25 have been reported as such.

26 32. When Enforcement questioned how this trip was related to a political, legislative, or
27 governmental purpose, Brough cited the above-noted resolution commending Nolet Spirits U.S.A. Also,
28 Brough stated the event afforded an opportunity for him to meet with and learn about some of his

1 constituents, including the CEO of Ketel One Vodka, a company with a North American headquarters in
2 Brough's former Assembly District.

3 33. However, these purposes were not reported on the relevant campaign statements for
4 Brough's 2018 committee.

5 34. The J. Hilburn and British Airways charges of May 2018, totaling \$4,416.75, were
6 incurred during the pre-election reporting period of April 22, 2018 through May 19, 2018. During this
7 same period, Brough's treasurer, JenEve Slater, told Brough that the J. Hilburn expense "looks like an
8 illegal purchase." Also, she told him: "You can't purchase clothes – it's not allowed under FPPC law."
9 Brough maintains he inadvertently pulled out the campaign credit card instead of his personal credit card.

10 35. During the next reporting period, on May 22, 2018, funds totaling \$4,416.75 were
11 deposited back into the campaign account by Brough's wife.

12 36. On the campaign statement that was filed for the first reporting period, the original
13 charges should have been reported—but they were not. On the next campaign statement that was filed,
14 the reimbursement should have been reported, but it was not. This non-reporting served to conceal the
15 impermissible spending.

16 37. Similarly, the J. Hilburn charge of June 2018 in the amount of \$452.55 was not reported
17 on the semi-annual campaign statement that was filed for the reporting period of May 20, 2018 through
18 June 30, 2018. During the next reporting period, on July 13, 2018, funds totaling \$452.55 were deposited
19 back into the campaign account by Brough and his wife, but the reimbursement was not reported on the
20 relevant campaign filing, either.

21 38. In addition to these campaign reporting violations, this case involves other campaign
22 reporting violations, as summarized below:

- 23 a. For Brough's 2018 committee, from May 2018 through February 2019, four payments to
24 the Amourath Hyatt Regency, totaling \$469, were unreported. Also, from July 2017
25 through April 2019, some of the required information was missing (regarding dates,
26 destinations, number of people, and/or descriptions of goods/services) for seven reported
27 payments for candidate travel, lodging, meals, meetings, and appearances, totaling
28 approximately \$4,573.
- b. For Brough's 2020 committee, a payment in the amount of \$152 to the Intercontinental
Hotel in May 2019 was unreported. For the 2019 calendar year, some of the required
information was missing for eight reported payments for candidate travel, lodging, meals,
meetings, and appearances, totaling approximately \$22,813. For the period ending

1 December 31, 2019, nine expenditures were reported, totaling approximately \$3,029—for
2 which no information or codes were provided to describe the expenditures (including a
3 payment to Beverages and More for approximately \$547). This issue was addressed with a
4 corrective amendment about six months after the due date for the filing.

5 **PRIOR WARNING LETTER**

6 39. Brough and his 2016 assembly committee received a [warning letter](#) regarding
7 impermissible use of campaign funds for travel costs during a trip to Paris, France. The misused funds
8 involved nine transactions—totaling \$3,572, which were incurred in July 2016. The warning letter was
9 issued in February 2019—after many of the personal use violations already had occurred in the current
10 case.

11 40. However, on or about September 22, 2016, Brough reimbursed his committee for the
12 travel costs—based on advice that he received from his campaign treasurer, Slater, that campaign funds
13 could not be used to pay for the expenses. This was roughly five months before the personal use
14 violations started in the current case.

15 **EXECUTION**

16 41. A copy of an executed original of this stipulation—including a hardcopy transmitted via
17 fax or as a PDF email attachment—is as effective and binding as the original.

18
19 Dated: 17 Feb 23

William P Brough
William P Brough (Feb 17, 2023 08:47 PST)
Bill Brough, individually, and on behalf of Bill Brough
State Assembly 2018 (I.D. No. 1392528), and Bill
Brough State Assembly 2020 (I.D. No. 1415006)

factual stipulation vNB-23.02.16

Final Audit Report

2023-02-17

Created:	2023-02-17
By:	Ashlee Titus (atitus@bmhlaw.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAak1StjNp58tyAtkaInOI3DGkz2vNoRRLq

"factual stipulation vNB-23.02.16" History

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2023-02-17 - 4:44:37 PM GMT
-  Email viewed by b2@billbrough.org
2023-02-17 - 4:44:55 PM GMT
-  Signer b2@billbrough.org entered name at signing as William P Brough
2023-02-17 - 4:47:01 PM GMT
-  Document e-signed by William P Brough (b2@billbrough.org)
Signature Date: 2023-02-17 - 4:47:03 PM GMT - Time Source: server
-  Agreement completed.
2023-02-17 - 4:47:03 PM GMT

**EXHIBIT
A-4**



STATE OF CALIFORNIA
FAIR POLITICAL PRACTICES COMMISSION
1102 Q Street • Suite 3000 • Sacramento, CA 95811
(916) 322-5660 • Fax (916) 322-0886

February 13, 2019

William P. “Bill” Brough
Bill Brough for State Assembly 2016 (1373595)
34145 Pacific Coast Highway #214
Dana Point, CA 92629

Jen Slater
Campaign Compliance Group, Inc.
9070 Irvine Center Drive #150
Irvine, CA 92618

**Warning Letter re: FPPC Case No. 2018-01225; Bill Brough for State Assembly 2016;
Brough, Slater**

Dear Mr. Brough and Ms. Slater:

The Enforcement Division of the Fair Political Practices Commission enforces the provisions of the Political Reform Act (the “Act”).¹ This letter is in response to a referral the Enforcement Division received from the Franchise Tax Board’s (“FTB”) Political Reform Audit Program resulting from an audit of your committee, Bill Brough for State Assembly 2016, for the period of January 1, 2014 through December 31, 2016.

The FTB audit report concluded that the Committee substantially complied with the Act’s disclosure and recordkeeping provisions, but that the Committee did violate the Act by using campaign funds that were not related to a political, legislative or governmental purpose. The Committee reported nine transactions totaling \$3,572 from July 4, 2016 through July 11, 2016 for travel costs during a trip to Paris, France, in violation of Government Code Section 89510 and 89512.

Despite the violation, the Enforcement Division has determined that further enforcement action is not warranted because the FTB audit report concluded that the Committee substantially complied with the Act. Also, it was later determined by the campaign attorney that campaign funds could not be used to pay for these expenses, and they were reimbursed by the candidate on September 22, 2016 before contact from FTB or the Enforcement Division.

¹ The Political Reform Act is contained in Government Code sections 81000 through 91014, and all statutory references are to this code. The regulations of the Fair Political Practices Commission are contained in Sections 18110 through 18997 of Title 2 of the California Code of Regulations, and all regulatory references are to this source.

This letter serves as a written warning. The information in this matter will be retained and may be considered should an enforcement action become necessary based on newly discovered information or future conduct. Failure to comply with the provisions of the Act in the future will result in monetary penalties of up to \$5,000 for each violation.

A warning letter is an Enforcement Division case resolution without administrative prosecution or fine. But the warning letter resolution does not provide the Committee with the opportunity for a probable cause hearing or hearing before an Administrative Law Judge or the Commission. If the Committee wishes to avail itself of these proceedings by requesting that its case proceed with prosecution rather than a warning, please notify us within ten (10) days from the date of this letter. Upon this notification, the Enforcement Division will rescind this warning letter and proceed with administrative prosecution of this case. If we do not receive such notification, this warning letter will be posted on the Commission's website ten (10) days from the date of this letter.

If you need forms or a manual, or guidance regarding your obligations, please visit our website at www.fppc.ca.gov. Please feel free to contact Shaina Elkin at selkin@fppc.ca.gov with any questions you may have regarding this letter.

Sincerely,



Galena West
Chief, Enforcement Division

cc: Franchise Tax Board

GW:se

J . H I L B U R N

ORDER CONFIRMATION




THANK YOU FOR YOUR ORDER

Order Number: **1058253**

Client:
Bill Brough

Your Stylist:
Suzanne Waggoner

Order Date:
5/4/2018

	Item	Unit Price	Qty	Total
	Navy Solid Working Buttons for Jacket Fancy Linings - Sportcoat Distressed Buttons for Suiting Contrast Stitching for the last button hole on a Sport Coat Contrast Stitching for the lapel on a Sport Coat	1180.00	1	1180.00
	Navy Solid Distressed Buttons for Suiting	605.00	1	605.00
	30 MM Custom Leather Belt Size: 41 Color: Black	130.00	1	130.00

PAYMENT INFORMATION

Gift Card / Credit / Promo Applied:

Gift Card(\$0.00)
Account Credit(\$0.00)
Promotional Code: ReferralDiscount

Order Total:

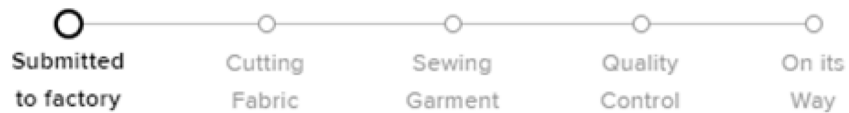
Subtotal: \$1915.00
Promos/GiftCards/Credit \$-100.00
Shipping Free
Tax \$148.42
Total \$1963.42

Credit Card:



Amount to be billed: \$1963.42

TRACK YOUR GARMENT(S)



SEE PROGRESS

Have Questions About Your Order?

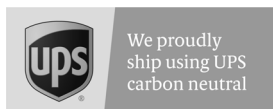
[View Our Guarantee and Return Policy.](#)

Contact Your Stylist: (713) 907-8174 or Suzanne.Waggoner@jhilburnpartner.com

Call J.Hilburn Customer Service: 866-789-5381

Once your order is submitted, we cannot guarantee any changes.

Custom items will ship in 4 - 6 weeks. Wherever possible in-stock and ready-to-wear items will be shipped with custom items in an effort to reduce our carbon footprint. In the event that some items are delivered in separate packages you will not incur additional shipping or handling fees.



J. HILBURN

ORDER CONFIRMATION



THANK YOU FOR YOUR ORDER

Order Number: **1074016**

Client:
Bill Brough

Your Stylist:
Suzanne Waggoner

Order Date:
6/5/2018

	Item	Unit Price	Qty	Total
	Light Taupe Revenge Distressed Buttons for Suiting	260.00	1	260.00
	Light Taupe Tropical Revenge Solid Distressed Buttons for Suiting	160.00	1	160.00

PAYMENT INFORMATION

Gift Card / Credit / Promo Applied:

Gift Card(\$0.00)
Account Credit(\$0.00)
Promotional Code: -

Order Total:

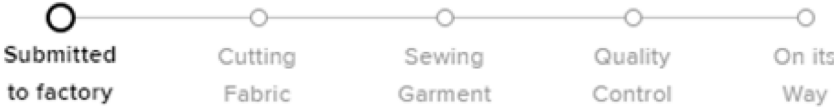
Subtotal: \$420.00
Promos/GiftCards/Credit \$0.00
Shipping Free
Tax \$32.55
Total \$452.55

Credit Card:



Amount to be billed: \$452.55

TRACK YOUR GARMENT(S)



SEE PROGRESS

Have Questions About Your Order?

[View Our Guarantee and Return Policy.](#)

Contact Your Stylist: (713) 907-8174 or Suzanne.Waggoner@jhilburnpartner.com

Call J.Hilburn Customer Service: 866-789-5381

Once your order is submitted, we cannot guarantee any changes.

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**Fair Political Practices Commission
Filing Schedule for
State Candidate Controlled Committees
Listed on the June 5, 2018 Ballot**



Deadline	Period	Form	Notes
Jan 31, 2018 <i>Semi-Annual</i>	* – 12/31/17	460	<ul style="list-style-type: none"> All committees must file this report.
Within 10 Business Days <i>\$5,000 Report</i>	Ongoing – file any time other than 90-day election cycle	497	Only e-filers file this report: <ul style="list-style-type: none"> File if a contribution of \$5,000 or more is received from a single source. No paper copy is required.
Within 24 Hours <i>Election Cycle Reports</i>	3/7/18 – 6/5/18	497	<ul style="list-style-type: none"> File if a contribution of \$1,000 or more in the aggregate is received from a single source. File if a contribution of \$1,000 or more in the aggregate is made in connection with a candidate or ballot measure being voted on the June 5 ballot, or made to a political party committee. The recipient of an in-kind contribution must file a Form 497 within 48 hours from the time the in-kind or non-monetary contribution is received. E-file only – no paper copy is required.
Apr 26, 2018 <i>1st Pre-Election</i>	1/1/18 – 4/21/18	460 or 470	<ul style="list-style-type: none"> Each candidate listed on the ballot must file Form 460 or Form 470 (see below).
May 24, 2018 <i>2nd Pre-Election</i>	4/22/18 – 5/19/18	460	<ul style="list-style-type: none"> All committees must file this report. Paper copies must be filed by personal delivery or guaranteed overnight service only.
Jul 31, 2018 <i>Semi-Annual</i>	5/20/18 – 6/30/18	460	<ul style="list-style-type: none"> All committees must file this report.

Additional Reports

Depending on committee activity, one or more of the following reports may also be required:

- Payments Related to a State Ballot Measure (E-Filers only):** File Form 496 (24-hour Independent Expenditure Report) or Form 497 (24-hour Contribution Report) within 10 business days of making payments totaling \$5,000 or more in connection with a single state ballot measure. No paper copy is required.
- Form 511:** File within 10 days of making either of the following expenditures related to an advertisement to support or oppose a ballot measure: 1) A payment totaling \$5,000 or more to an individual to appear in an advertisement, or 2) A payment of any amount to an individual portraying a member of a licensed occupation (i.e., nurse, doctor, firefighter). E-Filers also file online.
- Form E-530:** File within 48 hours of making a payment of \$50,000 or more during the 45 days prior to an election for a communication that identifies a state candidate being voted upon in the election but does not expressly advocate the election or defeat of the candidate. No paper copy is required.

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Additional Notes:

- *** Period Covered:** The period covered by any statement begins on the day after the closing date of the last statement filed, or January 1, if no previous statement has been filed.
- **E-File:** A state committee that has received contributions or made expenditures totaling \$25,000 or more.
- **Form 501:** All state candidates must file Form 501 before soliciting or receiving any contributions or before making expenditures from personal funds. A candidate may, until the deadline for filing nomination papers set forth in Section 8020 of the Elections Code, amend Form 501 to change his or her statement of acceptance or rejection of voluntary expenditure limits provides he or she has not exceeded the limits.
- **Form 460:** All state committees, including e-filers, must also file paper reports.
- **Paper Filings:** All paper filings may be filed by first class mail unless otherwise noted.
- **Forms 496 and 497:** All reports filed online only.
- **Form 470:** Candidates who do not raise or spend \$2,000 or more in 2018 and do not have an open committee may file Form 470 (Short Form) on or before April 26, 2018. If a Form 470 is filed and later, during the calendar year, the candidate raises or spends \$2,000 or more, a Form 470 Supplement and a Form 410 must be filed.
- **Where to File:** State committees file reports with the Secretary of State. Only candidate controlled committees that are not e-filers file paper copies with the elections official at the candidate's county of domicile.
- **Deadline Extensions:** Deadlines are extended when they fall on a Saturday, Sunday, or an official state holiday. This extension does not apply to any 24-hour Independent Expenditure Reports (Form 496) or to a 24-hour Contribution Report (Form 497) that is due the weekend before the election. Such reports must be filed within 24 hours regardless of the day of the week.
- **Penalties:** Failure to file a statement on time subjects a committee to a fine of \$10 per day on both the paper and the e-filed version (e.g., \$20 per day for a late e-filed Form 460). Failure to file a statement could result in an enforcement penalty of \$5,000 per violation.
- **State Contribution Limits:** Refer to the [contribution limits chart](#) on the FPPC website.
- **Public Documents:** All statements are public documents. Campaign manuals and instructional materials are available at www.fppc.ca.gov. Click on Learn, then Campaign Rules.

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- **Multiple Committees:** All committees controlled by a state candidate listed on the June ballot must file statements on the pre-election filing deadlines, in addition to the committee formed for this election. For example, a candidate for Senate listed on the June 5, 2018 ballot who maintains an Assembly officeholder committee must file pre-election reports for both committees even if the Assembly committee has not received or made payments.
- Committees making independent expenditures totaling \$1,000 or more to support or oppose other candidates or ballot measures also file:
 - **Form 462:** This verification form must be e-mailed to the FPPC within 10 days.
 - **Form 496:** This form is due within 24 hours if made in the 90-day, 24-hour reporting period of the candidate's or measure's election. Refer to the applicable filing schedule. Form 496 is filed with the filing officer in the jurisdiction of the affected candidate or measure.

**Fair Political Practices Commission
Filing Schedule for
State Candidate Controlled Committees
Listed on the November 6, 2018 Ballot**



Deadline	Period	Form	Notes
Jul 31, 2018 <i>Semi-Annual</i>	* – 6/30/18	460	<ul style="list-style-type: none"> All committees must file this report.
Within 10 Business Days <i>\$5,000 Report</i>	Ongoing – file any time other than 90-day election cycle	497	Only e-filers file this report: <ul style="list-style-type: none"> File if a contribution of \$5,000 or more is received from a single source. No paper copy is required.
Within 24 Hours <i>Election Cycle Reports</i>	8/8/18 – 11/6/18	497	<ul style="list-style-type: none"> File if a contribution of \$1,000 or more in the aggregate is received from a single source. File if a contribution of \$1,000 or more in the aggregate is made in connection with a candidate or ballot measure being voted on the November 6 ballot, or made to a political party committee. The recipient of an in-kind contribution must file a Form 497 within 48 hours from the time the in-kind or non-monetary contribution is received. E-file only – no paper copy is required.
Sep 27, 2018 <i>1st Pre-Election</i>	7/1/18 – 9/22/18	460	<ul style="list-style-type: none"> All committees must file this report.
Oct 25, 2018 <i>2nd Pre-Election</i>	9/23/18 – 10/20/18	460	<ul style="list-style-type: none"> All committees must file this report. Paper copies must be filed by personal delivery or guaranteed overnight service only.
Jan 31, 2019 <i>Semi-Annual</i>	10/21/18 – 12/31/18	460	<ul style="list-style-type: none"> All committees must file this report.

Additional Reports

Depending on committee activity, one or more of the following reports may also be required:

- **Payments Related to a State Ballot Measure (E-Filers only):** File Form 496 (24-hour Independent Expenditure Report) or Form 497 (24-hour Contribution Report) within 10 business days of making payments totaling \$5,000 or more in connection with a single state ballot measure. No paper copy is required.
- **Form 511:** File within 10 days of making either of the following expenditures related to an advertisement to support or oppose a ballot measure: 1) A payment totaling \$5,000 or more to an individual to appear in an advertisement, or 2) A payment of any amount to an individual portraying a member of a licensed occupation (i.e., nurse, doctor, firefighter). E-Filers also file online.
- **Form E-530:** File within 48 hours of making a payment of \$50,000 or more during the 45 days prior to an election for a communication that identifies a state candidate being voted upon in the election but does not expressly advocate the election or defeat of the candidate. No paper copy is required.

Fair Political Practices Commission

Additional Notes:

- *** Period Covered:** The period covered by any statement begins on the day after the closing date of the last statement filed, or January 1, if no previous statement has been filed.
- **E-File:** A state committee that has received contributions or made expenditures totaling \$25,000 or more.
- **Form 460:** All state committees, including e-filers, must also file paper reports.
- **Paper Filings:** All paper filings may be filed by first class mail unless otherwise noted.
- **Forms 496 and 497:** All reports filed online only.
- **Where to File:** State committees file reports with the Secretary of State. Only candidate controlled committees that are not e-filers file paper copies with the elections official at the candidate's county of domicile.
- **Deadline Extensions:** Deadlines are extended when they fall on a Saturday, Sunday, or an official state holiday. This extension does not apply to any 24-hour Independent Expenditure Reports (Form 496) or to a 24-hour Contribution Report (Form 497) that is due the weekend before the election. Such reports must be filed within 24 hours regardless of the day of the week.
- **Penalties:** Failure to file a statement on time subjects a committee to a fine of \$10 per day on both the paper and the e-filed version (e.g., \$20 per day for a late e-filed Form 460). Failure to file a statement could result in an enforcement penalty of \$5,000 per violation.
- **State Contribution Limits:** Refer to the [contribution limits chart](#) on the FPPC website.
- **Public Documents:** All statements are public documents. Campaign manuals and instructional materials are available at www.fppc.ca.gov. Click on Learn, then Campaign Rules.
- **Multiple Committees:** All committees controlled by a state candidate listed on the June ballot must file statements on the pre-election filing deadlines, in addition to the committee formed for this election. For example, a candidate for Senate listed on the November 6, 2018 ballot who maintains an Assembly officeholder committee must file pre-election reports for both committees even if the Assembly committee has not received or made payments.
- Committees making independent expenditures totaling \$1,000 or more to support or oppose other candidates or ballot measures also file:
 - **Form 462:** This verification form must be e-mailed to the FPPC within 10 days.
 - **Form 496:** This form is due within 24 hours if made in the 90-day, 24-hour reporting period of the candidate's or measure's election. Refer to the applicable filing schedule. Form 496 is filed with the filing officer in the jurisdiction of the affected candidate or measure.

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FILING HISTORY

[General Filer Information](#)[Links to Other Filing Entities](#)**BROUGH STATE ASSEMBLY 2018; BILL (ID#1392528)**

Form	Filing Type	Filing Date	Period Covered	Type	Filing Id - Amendment Id
F460	AMS	05/03/19	01/01/19 to 04/15/19	TERMINATION	2382991-0
F410	AMS	05/03/19		TERMINATION	2382841-0
F460	ELECTRONIC	05/01/19	01/01/19 to 04/15/19	ORIGINAL/INITIAL	2382422-0
F497	ELECTRONIC	02/21/19	02/21/19 to 02/21/19	ORIGINAL/INITIAL	2361782-0
F460	AMS	01/31/19	10/21/18 to 12/31/18	LOG	2352070-0
F460	ELECTRONIC	01/29/19	10/21/18 to 12/31/18	ORIGINAL/INITIAL	2343578-0
F497	ELECTRONIC	11/06/18	11/06/18 to 11/06/18	ORIGINAL/INITIAL	2324420-0
F497	ELECTRONIC	11/05/18	11/05/18 to 11/05/18	ORIGINAL/INITIAL	2324193-0
F460	AMS	10/25/18	09/23/18 to 10/20/18	LOG	2323927-0
F497	ELECTRONIC	11/02/18	11/02/18 to 11/02/18	ORIGINAL/INITIAL	2322996-0
F497	ELECTRONIC	10/31/18	10/31/18 to 10/31/18	ORIGINAL/INITIAL	2319266-0
F497	ELECTRONIC	10/30/18	10/30/18 to 10/30/18	ORIGINAL/INITIAL	2317610-0
F497	ELECTRONIC	10/29/18	10/29/18 to 10/29/18	ORIGINAL/INITIAL	2315613-0
F497	ELECTRONIC	10/26/18	10/26/18 to 10/26/18	ORIGINAL/INITIAL	2314336-0
F497	ELECTRONIC	10/25/18	10/25/18 to 10/25/18	ORIGINAL/INITIAL	2312836-0
F460	ELECTRONIC	10/25/18	09/23/18 to 10/20/18	ORIGINAL/INITIAL	2312475-0
F497	ELECTRONIC	10/23/18	10/23/18 to 10/23/18	ORIGINAL/INITIAL	2311087-0
F497	ELECTRONIC	10/19/18	10/19/18 to 10/19/18	ORIGINAL/INITIAL	2309260-0
F497	ELECTRONIC	10/18/18	10/18/18 to 10/18/18	ORIGINAL/INITIAL	2308383-0
F497	ELECTRONIC	10/17/18	10/17/18 to 10/17/18	ORIGINAL/INITIAL	2307934-0
F497	ELECTRONIC	10/15/18	10/15/18 to 10/15/18	ORIGINAL/INITIAL	2306682-0
F497	ELECTRONIC	10/15/18	10/15/18 to 10/15/18	ORIGINAL/INITIAL	2306527-0
F497	ELECTRONIC	10/15/18	10/15/18 to 10/15/18	ORIGINAL/INITIAL	2306525-0
F497	ELECTRONIC	10/12/18	10/12/18 to 10/12/18	ORIGINAL/INITIAL	2306167-0
F497	ELECTRONIC	10/11/18	10/11/18 to 10/11/18	ORIGINAL/INITIAL	2305310-0
F497	ELECTRONIC	10/09/18	10/09/18 to 10/09/18	ORIGINAL/INITIAL	2304036-0
F497	ELECTRONIC	10/05/18	10/05/18 to 10/05/18	ORIGINAL/INITIAL	2302808-0
F460	AMS	09/27/18	07/01/18 to 09/22/18	LOG	2301448-0
F497	ELECTRONIC	10/03/18	10/03/18 to 10/03/18	ORIGINAL/INITIAL	2300932-0
F497	ELECTRONIC	10/02/18	10/02/18 to 10/02/18	ORIGINAL/INITIAL	2300097-0
F497	ELECTRONIC	09/28/18	09/28/18 to 09/28/18	ORIGINAL/INITIAL	2298428-0
F460	ELECTRONIC	09/27/18	07/01/18 to 09/22/18	ORIGINAL/INITIAL	2296989-0
F497	ELECTRONIC	09/25/18	09/25/18 to 09/25/18	ORIGINAL/INITIAL	2295450-0
F497	ELECTRONIC	09/25/18	09/25/18 to 09/25/18	ORIGINAL/INITIAL	2295344-0
F497	ELECTRONIC	09/20/18	09/20/18 to 09/20/18	ORIGINAL/INITIAL	2293914-0
F497	ELECTRONIC	09/18/18	09/18/18 to 09/18/18	ORIGINAL/INITIAL	2293132-0

F497	ELECTRONIC	09/15/18	09/15/18 to 09/15/18	ORIGINAL/INITIAL	2292269-0
F497	ELECTRONIC	09/13/18	09/13/18 to 09/13/18	ORIGINAL/INITIAL	2291529-0
F497	ELECTRONIC	09/11/18	09/11/18 to 09/11/18	ORIGINAL/INITIAL	2290781-0
F497	ELECTRONIC	09/10/18	09/10/18 to 09/10/18	ORIGINAL/INITIAL	2290302-0
F497	ELECTRONIC	09/07/18	09/07/18 to 09/07/18	ORIGINAL/INITIAL	2289938-0
F497	ELECTRONIC	09/07/18	09/07/18 to 09/07/18	ORIGINAL/INITIAL	2289850-0
F497	ELECTRONIC	09/06/18	09/06/18 to 09/06/18	ORIGINAL/INITIAL	2289437-0
F497	ELECTRONIC	09/05/18	09/05/18 to 09/05/18	ORIGINAL/INITIAL	2289012-0
F497	ELECTRONIC	09/04/18	09/04/18 to 09/04/18	ORIGINAL/INITIAL	2288694-0
F497	ELECTRONIC	09/01/18	09/01/18 to 09/01/18	ORIGINAL/INITIAL	2288564-0
F497	ELECTRONIC	08/31/18	08/31/18 to 08/31/18	ORIGINAL/INITIAL	2288360-0
F497	ELECTRONIC	08/31/18	08/31/18 to 08/31/18	ORIGINAL/INITIAL	2288300-0
F497	ELECTRONIC	08/30/18	08/30/18 to 08/30/18	ORIGINAL/INITIAL	2287726-0
F497	ELECTRONIC	08/30/18	08/30/18 to 08/30/18	ORIGINAL/INITIAL	2287717-0
F497	ELECTRONIC	08/29/18	08/29/18 to 08/29/18	ORIGINAL/INITIAL	2287408-0
F497	ELECTRONIC	08/25/18	08/25/18 to 08/25/18	ORIGINAL/INITIAL	2286419-0
F497	ELECTRONIC	08/23/18	08/23/18 to 08/23/18	ORIGINAL/INITIAL	2285741-0
F497	ELECTRONIC	08/20/18	08/20/18 to 08/20/18	ORIGINAL/INITIAL	2284677-0
F497	ELECTRONIC	08/17/18	08/17/18 to 08/17/18	ORIGINAL/INITIAL	2284227-0
F497	ELECTRONIC	08/14/18	08/14/18 to 08/14/18	ORIGINAL/INITIAL	2282890-0
F497	ELECTRONIC	08/10/18	08/10/18 to 08/10/18	ORIGINAL/INITIAL	2282167-0
F460	AMS	07/30/18	05/20/18 to 06/30/18	LOG	2278701-0
F460	ELECTRONIC	07/31/18	05/20/18 to 06/30/18	ORIGINAL/INITIAL	2274584-0
F497	ELECTRONIC	06/06/18	06/06/18 to 06/06/18	ORIGINAL/INITIAL	2260156-0
F497	ELECTRONIC	06/05/18	06/05/18 to 06/05/18	ORIGINAL/INITIAL	2259650-0
F497	ELECTRONIC	06/01/18	06/01/18 to 06/01/18	ORIGINAL/INITIAL	2258494-0
F497	ELECTRONIC	05/31/18	05/31/18 to 05/31/18	ORIGINAL/INITIAL	2258040-0
F460	AMS	05/24/18	04/22/18 to 05/19/18	LOG	2257260-0
F497	ELECTRONIC	05/30/18	05/30/18 to 05/30/18	ORIGINAL/INITIAL	2256939-0
F460	ELECTRONIC	05/24/18	04/22/18 to 05/19/18	ORIGINAL/INITIAL	2253361-0
F497	ELECTRONIC	05/24/18	05/24/18 to 05/24/18	ORIGINAL/INITIAL	2253236-0
F497	ELECTRONIC	05/22/18	05/22/18 to 05/22/18	ORIGINAL/INITIAL	2251963-0
F497	ELECTRONIC	05/17/18	05/17/18 to 05/17/18	ORIGINAL/INITIAL	2250325-0
F497	ELECTRONIC	05/15/18	05/15/18 to 05/15/18	ORIGINAL/INITIAL	2249512-0
F497	ELECTRONIC	05/11/18	05/11/18 to 05/11/18	ORIGINAL/INITIAL	2248568-0
F497	ELECTRONIC	05/08/18	05/08/18 to 05/08/18	ORIGINAL/INITIAL	2247375-0
F497	ELECTRONIC	05/01/18	05/01/18 to 05/01/18	ORIGINAL/INITIAL	2244211-0
F497	ELECTRONIC	05/01/18	05/01/18 to 05/01/18	ORIGINAL/INITIAL	2244027-0
F460	AMS	04/26/18	01/01/18 to 04/21/18	LOG	2244022-0
F497	ELECTRONIC	04/27/18	04/27/18 to 04/27/18	ORIGINAL/INITIAL	2239618-0
F460	ELECTRONIC	04/26/18	01/01/18 to 04/21/18	ORIGINAL/INITIAL	2237806-0
F497	ELECTRONIC	04/26/18	04/26/18 to 04/26/18	ORIGINAL/INITIAL	2237323-0
F497	ELECTRONIC	04/25/18	04/25/18 to 04/25/18	ORIGINAL/INITIAL	2236303-0
F497	ELECTRONIC	04/22/18	04/22/18 to 04/22/18	ORIGINAL/INITIAL	2233756-0

F497	ELECTRONIC	04/20/18	04/20/18 to 04/20/18	ORIGINAL/INITIAL	2233274-0
F497	ELECTRONIC	04/19/18	04/19/18 to 04/19/18	ORIGINAL/INITIAL	2232974-0
F497	ELECTRONIC	04/17/18	04/17/18 to 04/17/18	ORIGINAL/INITIAL	2231989-0
F497	ELECTRONIC	04/16/18	04/16/18 to 04/16/18	ORIGINAL/INITIAL	2231611-0
F497	ELECTRONIC	04/12/18	04/12/18 to 04/12/18	ORIGINAL/INITIAL	2230790-0
F497	ELECTRONIC	04/10/18	04/10/18 to 04/10/18	ORIGINAL/INITIAL	2229844-0
F497	ELECTRONIC	04/09/18	04/09/18 to 04/09/18	ORIGINAL/INITIAL	2229417-0
F497	ELECTRONIC	04/06/18	04/06/18 to 04/06/18	ORIGINAL/INITIAL	2229086-0
F497	ELECTRONIC	04/04/18	04/04/18 to 04/04/18	ORIGINAL/INITIAL	2228272-0
F497	ELECTRONIC	04/03/18	04/03/18 to 04/03/18	ORIGINAL/INITIAL	2227594-0
F497	ELECTRONIC	03/23/18	03/23/18 to 03/23/18	ORIGINAL/INITIAL	2224934-0
F497	ELECTRONIC	03/22/18	03/22/18 to 03/22/18	ORIGINAL/INITIAL	2224426-0
F497	ELECTRONIC	03/20/18	03/20/18 to 03/20/18	ORIGINAL/INITIAL	2223572-0
F497	ELECTRONIC	03/19/18	03/19/18 to 03/19/18	ORIGINAL/INITIAL	2223313-0
F497	ELECTRONIC	03/16/18	03/16/18 to 03/16/18	ORIGINAL/INITIAL	2222958-0
F497	ELECTRONIC	03/14/18	03/14/18 to 03/14/18	ORIGINAL/INITIAL	2222391-0
F497	ELECTRONIC	03/13/18	03/13/18 to 03/13/18	ORIGINAL/INITIAL	2221804-0
F497	ELECTRONIC	03/09/18	03/09/18 to 03/09/18	ORIGINAL/INITIAL	2220864-0
F460	AMS	01/31/17	07/01/17 to 12/31/17	LOG	2214991-0
F460	ELECTRONIC	01/31/18	07/01/17 to 12/31/17	ORIGINAL/INITIAL	2210443-0
F497	ELECTRONIC	10/10/17	10/10/17 to 10/10/17	ORIGINAL/INITIAL	2187127-0
F497	ELECTRONIC	09/11/17	09/11/17 to 09/11/17	ORIGINAL/INITIAL	2183684-0
F460	AMS	07/31/17	01/01/17 to 06/30/17	LOG	2179894-0
F460	ELECTRONIC	07/28/17	01/01/17 to 06/30/17	ORIGINAL/INITIAL	2173999-0
F460	ELECTRONIC	01/31/17	01/01/16 to 12/31/16	ORIGINAL/INITIAL	2129046-0
F460	AMS	01/11/17	01/01/16 to 12/31/16	LOG	2122605-0
F410	AMS	01/11/17		LOG/AMENDMENT	2121116-0
F410	AMS	11/21/16		LOG	2108110-0

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Form	Filing Type	Filing Date	Period Covered	Type	Filing Id - Amendment Id
F460	AMS	07/31/20	02/16/20 to 06/30/20	TERMINATION	2489467-0
F410	AMS	07/31/20		TERMINATION	2489337-0
F460	ELECTRONIC	07/30/20	02/16/20 to 06/30/20	ORIGINAL/INITIAL	2484122-0
F460	ELECTRONIC	07/30/20	02/16/20 to 06/30/20	AMENDMENT	2484122-1
F497	ELECTRONIC	03/04/20	03/04/20 to 03/04/20	ORIGINAL/INITIAL	2461258-0
F497	ELECTRONIC	03/03/20	03/03/20 to 03/03/20	ORIGINAL/INITIAL	2460851-0
F497	ELECTRONIC	03/02/20	03/02/20 to 03/02/20	ORIGINAL/INITIAL	2460452-0
F497	ELECTRONIC	02/28/20	02/28/20 to 02/28/20	ORIGINAL/INITIAL	2459716-0
F497	ELECTRONIC	02/27/20	02/27/20 to 02/27/20	ORIGINAL/INITIAL	2459131-0
F497	ELECTRONIC	02/26/20	02/26/20 to 02/26/20	ORIGINAL/INITIAL	2458865-0
F460	AMS	02/20/20	01/19/20 to 02/15/20	LOG	2458545-0
F497	ELECTRONIC	02/21/20	02/21/20 to 02/21/20	ORIGINAL/INITIAL	2456154-0
F460	ELECTRONIC	02/20/20	01/19/20 to 02/15/20	ORIGINAL/INITIAL	2455404-0
F497	ELECTRONIC	02/17/20	02/17/20 to 02/17/20	ORIGINAL/INITIAL	2453398-0
F497	ELECTRONIC	02/13/20	02/13/20 to 02/13/20	ORIGINAL/INITIAL	2452525-0
F497	ELECTRONIC	02/13/20	02/13/20 to 02/13/20	ORIGINAL/INITIAL	2452180-0
F497	ELECTRONIC	02/07/20	02/07/20 to 02/07/20	ORIGINAL/INITIAL	2447526-0
F460	AMS	01/23/20	01/01/20 to 01/18/20	LOG	2444803-0
F460	AMS	02/21/20	01/01/20 to 01/18/20	LOG/AMENDMENT	2444803-1
F460	AMS	01/28/20	07/01/19 to 12/31/19	LOG	2444801-0
F460	AMS	07/31/20	07/01/19 to 12/31/19	LOG/AMENDMENT	2444801-1
F460	ELECTRONIC	01/23/20	01/01/20 to 01/18/20	ORIGINAL/INITIAL	2434889-0
F460	ELECTRONIC	02/20/20	01/01/20 to 01/18/20	AMENDMENT	2434889-1
F460	ELECTRONIC	01/23/20	07/01/19 to 12/31/19	ORIGINAL/INITIAL	2434888-0
F460	ELECTRONIC	07/28/20	07/01/19 to 12/31/19	AMENDMENT	2434888-1
F497	ELECTRONIC	01/02/20	01/02/20 to 01/02/20	ORIGINAL/INITIAL	2427743-0
F497	ELECTRONIC	12/31/19	12/31/19 to 12/31/19	ORIGINAL/INITIAL	2427452-0
F497	ELECTRONIC	12/30/19	12/30/19 to 12/30/19	ORIGINAL/INITIAL	2427206-0
F497	ELECTRONIC	12/23/19	12/23/19 to 12/23/19	ORIGINAL/INITIAL	2426305-0
F497	ELECTRONIC	12/23/19	12/23/19 to 12/23/19	ORIGINAL/INITIAL	2426247-0
F497	ELECTRONIC	12/20/19	12/20/19 to 12/20/19	ORIGINAL/INITIAL	2426046-0
F497	ELECTRONIC	12/12/19	12/12/19 to 12/12/19	ORIGINAL/INITIAL	2424749-0
F497	ELECTRONIC	12/05/19	12/05/19 to 12/05/19	ORIGINAL/INITIAL	2423521-0
F460	AMS	10/23/19	01/01/19 to 06/30/19	LOG/AMENDMENT	2405131-1
F460	AMS	07/31/19	01/01/19 to 06/30/19	LOG	2405131-0
F460	AMS	02/03/20	01/01/19 to 06/30/19	LOG/AMENDMENT	2405131-2

F460	ELECTRONIC	10/22/19	01/01/19 to 06/30/19	AMENDMENT	2399298-1
F460	ELECTRONIC	07/31/19	01/01/19 to 06/30/19	ORIGINAL/INITIAL	2399298-0
F460	ELECTRONIC	01/23/20	01/01/19 to 06/30/19	AMENDMENT	2399298-2
F497	ELECTRONIC	05/01/19	05/01/19 to 05/01/19	ORIGINAL/INITIAL	2382267-0
F497	ELECTRONIC	04/04/19	04/04/19 to 04/04/19	ORIGINAL/INITIAL	2370306-0
F410	AMS	01/29/19		LOG/AMENDMENT	2353242-0
F460	AMS	01/29/19	01/01/18 to 12/31/18	LOG	2351156-0
F460	ELECTRONIC	01/28/19	01/01/18 to 12/31/18	ORIGINAL/INITIAL	2341624-0
F410	AMS	01/08/19		LOG	2333054-0

Restricted Resource

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**Recipient Committee
Campaign Statement**
(Government Code Sections 84200-84216.5)



Type or print in ink.

Date Stamp	CALIFORNIA 2001/02 FORM	460
	Page <u>1</u> of <u>77</u>	
For Official Use Only		

<p style="text-align: center;">Statement covers period</p> <p>from <u>07/01/2017</u></p> <p>through <u>12/31/2017</u></p>	<p style="text-align: center;">Date of election if applicable: (Month, Day, Year)</p> <p><u>06/05/2018</u></p>
--	---

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

- | | |
|--|---|
| <input checked="" type="checkbox"/> Officeholder, Candidate Controlled Committee
<input checked="" type="checkbox"/> State Candidate Election Committee
<input type="checkbox"/> Recall
(Also Complete Part 5.)
<input type="checkbox"/> General Purpose Committee
<input type="checkbox"/> Sponsored
<input type="checkbox"/> Small Contributor Committee
<input type="checkbox"/> Political Party/Central Committee | <input type="checkbox"/> Ballot Measure Committee
<input type="checkbox"/> Primary Formed
<input type="checkbox"/> Controlled
<input type="checkbox"/> Sponsored
(Also Complete Part 6.)
<input type="checkbox"/> Primary Formed Candidate/
Officeholder Committee
(Also Complete Part 7.) |
|--|---|

2. Type of Statement:

- | | |
|--|--|
| <input type="checkbox"/> Pre-election Statement
<input checked="" type="checkbox"/> Semi-annual Statement
<input type="checkbox"/> Termination Statement
<input type="checkbox"/> Amendment (Explain below) | <input type="checkbox"/> Quarterly Statement
<input type="checkbox"/> Special Odd-Year Report
<input type="checkbox"/> Supplemental Preelection
Statement - Attach Form 495 |
|--|--|

3. Committee Information

I.D. NUMBER
1392528

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Bill Brough State Assembly 2018

STREET ADDRESS (NO P.O. BOX)
34145 Pacific Coast Hwy #214

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Dana Point</u>	<u>CA</u>	<u>92629</u>	<u>949-858-7448</u>

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE

OPTIONAL: FAX/E-MAIL ADDRESS
949-858-6807 / info@campaign-compliance.com

Treasurer(s)

NAME OF TREASURER
Jen Slater

MAILING ADDRESS
9070 Irvine Center Drive, #150

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Irvine</u>	<u>CA</u>	<u>92618</u>	<u>949-858-7448</u>

NAME OF ASSISTANT TREASURER, IF ANY

MAILING 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 and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 01/25/2018 By Jen Slater
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on 01/25/2018 By Bill Brough
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

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

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

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

Type or print in ink.

COVER PAGE - PART 2

**CALIFORNIA
FORM 460**

Page 2 of 77

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE			
Bill Brough			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)			
Sought: State Assembly Person Assembly District 73			
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
34145 Pacific Coast Hwy #214	Dana Point	CA	92629

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 to make expenditures on behalf of your candidacy.

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)	
CITY	STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)	
CITY	STATE ZIP CODE AREA CODE/PHONE

6. Ballot Measure Committee

NAME OF BALLOT MEASURE		
BALLOT NO. OR LETTER	JURISDICTION	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
Identify the controlling officeholder, candidate, or state measure proponent, if any.		
NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT		
OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY	

7. Primarily Formed Committee

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

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through	12/31/2017	Page 3 of 77
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$113,475.00	\$287,274.00
2. Loans Received	Schedule B, Line 7	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$113,475.00	\$287,274.00
4. Nonmonetary Contributions	Schedule C, Line 3	\$4,750.00	\$11,832.34
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$118,225.00	\$299,106.34

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

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

Expenditures Made

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
6. Payments Made	Schedule E, Line 4	\$121,505.85	\$165,976.72
7. Loans Made	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$121,505.85	\$165,976.72
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	(\$14,020.56)	\$3,500.00
10. Nonmonetary Adjustment	Schedule C, Line 3	\$4,750.00	\$11,832.34
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$112,235.29	\$181,309.06

Expenditure Limit Summary for State Candidates

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

Date of Election (mm/dd/yy)	Total to Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$208,897.68	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).
13. Cash Receipts	Column A, Line 3 above	\$113,475.00	
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$845.28	
15. Cash Payments	Column A, Line 8 above	\$121,505.85	
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$201,712.11	
If this is a termination statement, Line 16 must be zero.			

17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2 \$0.00

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$3,500.00

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

**Schedule E
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through 12/31/2017		Page 28 of 77
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

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, email) |

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Verizon Wireless Payment Center/PO Box 9622 Mission Hills, CA 91346	OFC		\$272.78
Golden State Strategy Group 1100 11th Street, #10 Sacramento, CA 95814	CNS		\$5,208.00
Republican Party of Orange County 1422 Edinger Avenue, Suite 110 Tustin, CA 92780	CTB		\$2,500.00
Committee ID: 742088			

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

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$119,440.43
2. Unitemized payments made this period of under \$100.	\$2,065.42
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 \$121,505.85

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through	12/31/2017	Page 29 of 77
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Golden State Strategy Group 1100 11th Street, #10 Sacramento, CA 95814	FND		6/12 Event Catering Costs - 13 Attendees including Candidate	\$2,126.11
Stacy Davis & Associates 24651 Evereve Circle Lake Forest, CA 92630	CNS			\$3,359.90
Stacy Davis & Associates 24651 Evereve Circle Lake Forest, CA 92630	OFC			\$142.99
Campaign Compliance Group, Inc 9070 Irvine Center Drive, #150 Irvine, CA 92618	PRO			\$1,000.00
Pacific Political Inc 1800 Thibodo Road, #300 Vista, CA 92081	LIT			\$580.12

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from <u>07/01/2017</u>		
through <u>12/31/2017</u>		Page <u>30</u> of <u>77</u>
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Golden State Strategy Group 1100 11th Street, #10 Sacramento, CA 95814	CNS			\$6,103.44
California Legislative Irish Caucus 455 Capitol Mall Ste 600 Sacramento, CA 95814	TRC			\$1,850.00
True Color Lithographics 10718 Ivoryton Way Mather, CA 95655	LIT			\$279.96
Brasserie Capitale 1201 K Street Sacramento, CA 95814	FND		7/6 Fundraising Beverages only	\$153.00
Cardmember Services Payment Center/Box 94014 Palatine, IL 60094	CVC		See Schedule G for Details	\$5,000.00

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

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

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kari Keane Design 2351 Sunset Blvd, #170-435 Rocklin, CA 95765	LIT			\$200.00
Anne Figueroa 35 Segada Rancho Sta Margarita, CA 92688	OFC		See Schedule G for Details	\$272.46
Huntington Harbor Republican Women Federated 9131 Five Harbors Drive Huntington Beach, CA 92646	CVC			\$140.00
Monarch Beach Sunrise Rotary 30021 Tomas Street, Suite 300 Rancho Sta Margarita, CA 92688	CVC		8/19 Community Event Sponsorship	\$2,000.00
Campaign Compliance Group, Inc 9070 Irvine Center Drive, #150 Irvine, CA 92618	PRO			\$1,100.00

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SUBTOTAL

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

Type or print in ink.
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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Golden State Strategy Group 1100 11th Street, #10 Sacramento, CA 95814	CNS			\$1,769.25
BloomNation 1316 3rd St Santa Monica, CA 90401	OFC		7/22 Funeral Flowers for Margie Beall \$196	\$196.00
The Nines Hotel 525 SW Morrisson Portland, OR 97204	TRC		9/21 Candidate Lodging for Fundraising Event	\$444.71
Andina 1314 NW Glisan St Portland, OR 97209	FND		9/21 Event Deposit	\$400.00
Bourbon Barrel 247 Adams St Louisville, KY 40206	OFC		Office Furniture	\$1,320.78

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SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
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NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

I.D. NUMBER
1392528

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- | | | |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Westin Copley Place 10 Huntington Ave Boston, MA 02116	TRC		8/3 Lodging before Irish Caucus Trip Flight - Officeholder and Members of Household	\$331.62
Aer Lingus 300 Jericho Quadrangle, #130 Jericho, NY 11753	TRC		Officeholder & Members of Household Airfare to Ireland for Legislative Irish Caucus Trip 8/4 BOS-DUB 8/13 DUB-SNA	\$11,603.38
American Express Payment Center/PO Box 15019 Los Angeles, CA 90010	POS		See Schedule G for Details	\$100.24
Brio Tuscany Grille 24050 Camino del Avion Dana Point, CA 92629	MTG		8/1 Campaign Strategy Meeting & Meal Costs - 3 Attendees including Candidate	\$150.00
DeVere's Irish Pub 1521 L Street Sacramento, CA 95814	MTG		7/19 Staff Strategy Luncheon - 6 Attendees including Officeholder	\$154.00

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SUBTOTAL

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

Type or print in ink.
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Statement covers period		CALIFORNIA FORM 460
from <u>07/01/2017</u>		
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NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

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- | | | |
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| 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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pre Flite 1011 10th Street Sacramento, CA 95814	MTG		7/13 Officeholder Travel Costs	\$74.00
Swabbies Restaurant 5871 Garden Hwy Sacramento, CA 95837	MTG		7/13 Staff Strategy Meeting & Meals Costs - 7 Attendees including Officeholder	\$360.00
Brasserie Capitale 1201 K Street Sacramento, CA 95814	MTG		7/11 Meeting & Meal Costs - 4 Attendees including Officeholder	\$143.00
Ella Dining 1131 K Street Sacramento, CA 95814	MTG		7/11 Dinner Strategy Meeting & Meal Costs - 3 Attendees including Officeholder	\$70.00
Social 1000 K Street Sacramento, CA 95814	MTG		7/12 Beverages after Event Reception	\$129.00

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from <u>07/01/2017</u>		
through <u>12/31/2017</u>		Page <u>35</u> of <u>77</u>
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

I.D. NUMBER
1392528

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- | | | |
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| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
58 Degrees 1217 18th Street Sacramento, CA 95814	FND		7/12 Event Costs - Reception Only	\$638.89
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		Candidate airfare 9/21 SNA-PDX 9/22 PDX-SNA for Fundraising Event	\$294.46
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	WEB			\$462.78
Verizon Wireless Payment Center/PO Box 9622 Mission Hills, CA 91346	OFC			\$440.80
Dooley Transportation Terminal 1, Rock Swords Dublin, IR	TRC		8/6 Travel Costs during Irish Caucas Trip to Ireland	\$353.76

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
from <u>07/01/2017</u>		
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NAME OF FILER
Bill Brough State Assembly 2018

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| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Odessa Dublin 13 Dame Court Dublin, IR	MTG		8/8 Irish Caucus Meeting Beverages	\$136.40
Brook Lane Hotel - Casey's 1 Kenmare Kerry, IR	MTG		8/6 Irish Caucus Meeting Beverages	\$125.14
National Biz Furniture 77440 Box Ridge Place Indian Wells, CA 92210	OFC			\$393.32
United Airlines 642 West Cargo Rd Mezzanine San Francisco, CA 94128	TRC		8/2 Officeholder & Members of Household Airfare SNA-BOS for Legislative Irish Caucus Trip	\$2,405.20
Personal Wine Inc. 306 E 3rd Street Austin, TX 78701	OFC		Reimbursed by Irish Caucus - See Schedule I for Details	\$845.28

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
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through	12/31/2017	Page 37 of 77
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Aer Lingus 300 Jericho Quadrangle, #130 Jericho, NY 11753	TRC		Officeholder & Members of Household Airfare to Ireland for Legislative Irish Caucus Trip 8/4 BOS-DUB 8/13 DUB-SNA	\$348.10
Campaign Compliance Group, Inc 9070 Irvine Center Drive, #150 Irvine, CA 92618	PRO			\$1,100.00
Golden State Strategy Group 1100 11th Street, #10 Sacramento, CA 95814	CNS			\$1,866.00
Golden State Strategy Group 1100 11th Street, #10 Sacramento, CA 95814	OFC			\$462.60
Megan Eddy 2101 Yosemite Dr Lodi, CA 95242	OFC		See Schedule G for Details	\$779.53

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
from <u>07/01/2017</u>		
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| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
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| 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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Megan Eddy 2101 Yosemite Dr Lodi, CA 95242	OFC		See Schedule G for Details	\$277.34
Marian Bergeson Excellence in Public Service Series 1537 E Riverview Avenue Orange, CA 92865	MTG		9/21 Women of Character Luncheon - 1 Attendee	\$100.00
Capitol Tech Solutions 2831 G Street, #120 Sacramento, CA 95816	OFC			\$295.50
TopGolf Roseville 1700 Freedom Way Roseville, CA 95678	MTG		8/23 Staff Appreciation Golf & Meal Outing - 5 Attendees including Officeholder	\$384.14
Heartbeat Karaoke Lounge 1000 K Street Sacramento, CA 95814	MTG		8/22 Beverages at Fundraising Strategy Meeting - 3 Attendees	\$86.00

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SUBTOTAL

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

Type or print in ink.
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Statement covers period		CALIFORNIA FORM 460
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through	12/31/2017	Page 39 of 77
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

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| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Brasserie Capitale 1201 K Street Sacramento, CA 95814	MTG		8/21 Beverage Costs	\$30.00
The Citizen Hotel's GRANGE 926 J Street Sacramento, CA 95814	FND		8/21 Legislative Strategy Meeting - 5 Attendees including Officeholder	\$798.35
Dana Kai Sushi 24050 Camino Del Avion Dana Point, CA 92629	MTG		8/18 Strategy Meeting & Meal Costs - 3 Attendees including Officeholder	\$110.00
Chevron 26302 Oso Parkway Dana Point, CA 92166	TRC		Candidate Travel to Barona Reservation Dinner	\$50.00
La Gondola 2 Bedford Row, Temple Bar Dublin, IR	MTG		8/7 Irish Caucis Meeting Beverages	\$129.36

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SUBTOTAL

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

Type or print in ink.
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Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through	12/31/2017	Page 40 of 77
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

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| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
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| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Merchant Hotel 8 Eustace St Dublin, IR	MTG		8/10 Beverages during Irish Caucus Legislative Trip	\$105.23
Portstewart Golf Club 117 Strand Rd Portstewart, UK	TRC		8/10 Event Costs for Irish Caucus Legislative Trip	\$248.90
Jurys Inn Great Victoria St Belfast, IR	TRC		8/11-8/12 Lodging for Officeholder & Members of Household during Irish Caucus Legislative Trip	\$712.80
Aer Lingus 300 Jericho Quadrangle, #130 Jericho, NY 11753	TRC		Officeholder & Members of Household Airfare to Ireland for Legislative Irish Caucus Trip 8/4 BOS-DUB 8/13 DUB-SNA	\$737.40
The Shelbourne Hotel 27 St Stephen's Green Dublin, Ireland	TRC		Officeholder & Members of Household Lodging in Ireland on Legislative Irish Caucus Trip	\$2,707.25

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
from <u>07/01/2017</u>		
through <u>12/31/2017</u>		Page <u>41</u> of <u>77</u>
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

I.D. NUMBER
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| 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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Laguna Niguel Republican Women 23700 Clubhouse Drive Laguna Niguel, CA 92677	CVC			\$205.00
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		Officeholder airfare 8/28 SMF-SNA 8/30 SNA-SMF for Meetings	\$363.96
Oishi Sushi 1000 K Street, Suite 200 Sacramento, CA 95814	MTG		8/23 Legislative Strategy Meeting & Meal Costs - 2 Attendees including Officeholder	\$84.00
Brasserie Capitale 1201 K Street Sacramento, CA 95814	MTG		8/23 Meeting & Meal Costs - 2 Attendees including Candidate	\$160.00
Capitol Tech Solutions 2831 G Street, #120 Sacramento, CA 95816	OFC			\$70.50

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SUBTOTAL

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

Type or print in ink.
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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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through	12/31/2017	Page 42 of 77
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

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| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	WEB			\$554.50
Monarch Beach Resort 22 Monarch Beach Dana Point, CA 92629	FND		10/19 Fundraising Event Deposit	\$936.00
Swabbies Restaurant 5871 Garden Hwy Sacramento, CA 95837	MTG		9/1 Staff Strategy Luncheon - 5 Attendees including Officeholder	\$140.00
Verizon Wireless Payment Center/PO Box 9622 Mission Hills, CA 91346	OFC			\$379.45
DeVere's Irish Pub 1521 L Street Sacramento, CA 95814	MTG		9/5 Staff Strategy Meeting - 3 Attendees including Officeholder	\$170.00

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
from <u>07/01/2017</u>		
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| 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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pizza Rock 1020 K Street Sacramento, CA 95814	MTG		9/7 Staff Strategy Meeting & Meal Costs -3 Attendees including Officeholder	\$140.00
Bennigans 1000 K Street Sacramento, CA 95814	MTG		9/7 Strategy Meeting & Dinner Costs - 4 Attendees including Officeholder	\$136.00
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		Candidate airfare change 9/21 SNA-PDX 9/22 PDX-SNA for Fundraising Event	\$48.00
Sheraton Sacramento 1230 J Street Sacramento, CA 95814	TRS		JMontejano Lodging 9/5 - 9/8 during Session	\$488.16
Andina 1314 NW Glisan St Portland, OR 97209	FND		9/21 Event Costs - Reception Only	\$759.00

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
from <u>07/01/2017</u>		
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NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

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NAME OF FILER
Bill Brough State Assembly 2018

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Verizon Wireless Payment Center/PO Box 9622 Mission Hills, CA 91346	OFC			\$369.75
The Grand Del Mar 5200 Grand Del Mar Way San Diego, CA 92130	FND		10/1 - 10/2 CRP Fundraising Reception & Lodging Costs for Candidate	\$1,523.08
The Grand Del Mar 5200 Grand Del Mar Way San Diego, CA 92130	MTG		10/1 Fundraising Strategy Meeting & Beverages - 2 Attendees including Candidate	\$60.78
Campaign Compliance Group, Inc 9070 Irvine Center Drive, #150 Irvine, CA 92618	PRO			\$1,100.00
Veterans of Foreign Wars Charity Tournament Post 9934 33282 Street of the Golden Lantern #103 Dana Point, CA 92629	CVC		10/23 Event Sponsorship	\$850.00

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tii Issac Scott Anderson 30 Journey Aliso Viejo, CA 92656	FND			\$200.00
Pacific Political Inc 1800 Thibodo Road, #300 Vista, CA 92081	LIT			\$626.83
American Express Payment Center/PO Box 15019 Los Angeles, CA 90010	POS		See Schedule G for Details	\$23.10
Calvert for Congress 24651 Evereve Circle, Ste 1 Lake Forest, CA 92630	CTB			\$499.00
Brio Tuscany Grille 24050 Camino del Avion Dana Point, CA 92629	FND		10/19 Event Costs - Reception Only	\$4,895.40

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
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| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
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| 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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sharon Campbell 27430 Morro Drive Mission Viejo, CA 92692	MTG		10/5 Event Supplies	\$76.95
William L. Eldien 30 Journey Aliso Viejo, CA 92656	FND		10/19 Donor Gift Bottles - 15 Purchased - No Gift over \$44	\$646.34
Bread Pudding & More 350-A Clinton Street Costa Mesa, CA 92626	FND		10/19 Event Supplies	\$330.00
Montgomery Photography 31042 Canterbury Place Laguna Niguel, CA 92677	FND		10/19 Photographer at Event	\$350.00
Ed Sachs for City Council 2018 3750 San Ramon Dr Corona, CA 92882	CTB			\$500.00
Committee ID: 1363603				

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

I.D. NUMBER
1392528

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

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jennifer Beall 24 Arado Rancho Sta Margarita, CA 92688	MTG	10/18 Staff Strategy Meeting & Meal Costs - 10 Attendees including Officeholder	\$144.90
Brio Tuscany Grille 24050 Camino del Avion Dana Point, CA 92629	MTG	10/3 Fundraising Strategy Meeting & Meals - 3 Attendees including Candidate	\$207.00
Brio Tuscany Grille 24050 Camino del Avion Dana Point, CA 92629	MTG	10/9 Legislative Meeting & Meal Costs - 3 Attendees including Officeholder	\$130.00
W. Brown & Associates 19000 MacArthur Blvd Suite 700 Irvine, CA 92612	FND	Liability Policy for Fundraising Event	\$587.80
Enzo Scognamiglio 31878 Del Obispo St, #118 San Juan Capistrano, CA 92675	FND	10/19 Event Bartender Costs	\$200.00

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jeff Montejano 2436 Camino Oleada San Clemente, CA 92673	CNS		\$1,500.00
Capitol Tech Solutions 2831 G Street, #120 Sacramento, CA 95816	OFC		\$76.00
Trish Kelley for City Council 2016 27525 Puerta Real, #100-130 Mission Viejo, CA 92691	CTB		\$500.00
Committee ID: 1382478 CUSD Foundation 31878 Del Obispo St, #118-475 San Juan Capistrano, CA 92675	CVC		\$1,250.00
Anne Figueroa 35 Segada Rancho Sta Margarita, CA 92688	OFC		\$69.06

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express Payment Center/PO Box 15019 Los Angeles, CA 90010	POS		See Schedule G for Details	\$15.75
Capitol Tech Solutions 2831 G Street, #120 Sacramento, CA 95816	OFC			\$80.25
Balboa Bay Club Resort 1221 West Coast Hwy Newport Beach, CA 92663	FND		Officeholder Lodging 10/5 at Speaking Event for Pacific Water Quality Assn	\$308.31
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	WEB			\$521.63
Orange County Boy Scouts of America 1211 East Dyer Road Santa Ana, CA 92705	CVC			\$250.00

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
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| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		Airfare for CPowers 10/18 SMF-SNA 10/21 SNA-SMF for Staff Meetings	\$423.97
Costco 2680 Reynolds Ranch Pkwy Lodi, CA 95240	OFC		10/18 Staff Strategy Meeting Supplies - 7 Attendees including Officeholder	\$310.64
Rainbow Sandals 326 Los Molinos San Clemente, CA 92672	OFC		Appreciation Gifts for Staff: Sandals for JMontejano, BBrough, MEddy, JBeall, SCampbell, KNunenkamp, BFinkel	\$404.01
Albertsons 33601 Del Obispo Dana Point, CA 92629	MTG		10/19 Host Sponsor Gifts - 4 x \$43.09	\$172.36
Vine Restaurant 211 N El Camino Real San Clemente, CA 92672	OFC		Appreciation Gift Card for John Tomlinson for Hosting Staff for Strategy Retreat	\$250.00

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Vine Restaurant 211 N El Camino Real San Clemente, CA 92672	MTG		10/18 Staff Strategy Meeting & Dinner Costs - 8 Attendees including Officeholder	\$900.10
Monarch Beach Resort 22 Monarch Beach Dana Point, CA 92629	FND		10/19 Golf Event Costs - 13 Attendees including Candidate & Spouse	\$2,620.95
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		Officeholder & Member of Household Airfare Costs 12/7 SNA-DEN pre DC	\$191.90
PR Newswire Association, LLC 602 Plaza Three Jersey City, NJ 07311-3801	OFC			\$1,050.00
Chevron 26302 Oso Parkway Dana Point, CA 92166	TRC		Candidate Travel Costs in District During October	\$69.00

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
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through 12/31/2017		Page 52 of 77
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC			\$27.55
Costco 2680 Reynolds Ranch Pkwy Lodi, CA 95240	OFC		10/20 Staff Strategy Meeting & Lunch & Dinner Supplies - 7 Attendees including Officeholder	\$546.81
Campaign Compliance Group, Inc 9070 Irvine Center Drive, #150 Irvine, CA 92618	PRO			\$1,100.00
Stacy Davis & Associates 24651 Evereve Circle Lake Forest, CA 92630	CNS			\$3,777.50
True Color Lithographics 10718 Ivoryton Way Mather, CA 95655	CMP			\$985.91

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
from <u>07/01/2017</u>		
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NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

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| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Golden State Strategy Group 1100 11th Street, #10 Sacramento, CA 95814	CNS		\$3,606.00
Golden State Strategy Group 1100 11th Street, #10 Sacramento, CA 95814	CNS		\$1,750.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	WEB		\$280.76
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	WEB		\$237.16
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	WEB		\$40.00

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Drug Use is Life Abuse 550 N Flower Street Santa Ana, CA 92702	CVC		\$150.00
Uber 182 Howard Street #8 San Francisco, CA 94105	TRC	Candidate Travel during November 2017	\$68.78
Uber 182 Howard Street #8 San Francisco, CA 94105	TRC	Candidate Travel during November 2017	\$25.69
Verizon Wireless Payment Center/PO Box 9622 Mission Hills, CA 91346	OFC		\$257.77
Capitol Tech Solutions 2831 G Street, #120 Sacramento, CA 95816	OFC		\$88.00

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SUBTOTAL

**Schedule E
(Continuation Sheet)
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Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

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American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155	TRC		12/10 Airfare SNA - DC for Officeholder and Member of Household for Meetings	\$904.34
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Candidate Travel in District during November	\$128.97
United Airlines 642 West Cargo Rd Mezzanine San Francisco, CA 94128	TRC		10/13 Airfare DC - SNA for Officeholder and Member of Household	\$1,010.60
Chevron 26302 Oso Parkway Dana Point, CA 92166	TRC		Candidate Travel Costs in District during November	\$64.00
Lodge at Torrey Pines 11480 N Torrey Pines Rd La Jolla, CA 92307	MTG		Officeholder Attendance & Meal Costs for Charter Schools Assoc Conference Meeting	\$572.13

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Albertsons 33601 Del Obispo Dana Point, CA 92629	POS			\$9.80
Brio Tuscany Grille 24050 Camino del Avion Dana Point, CA 92629	MTG		12/6 Holiday Open House Costs - Beverages Only	\$345.00
Verizon Wireless Payment Center/PO Box 9622 Mission Hills, CA 91346	OFC			\$257.77
Jeff Montejano 2436 Camino Oleada San Clemente, CA 92673	CNS			\$1,500.00
Sharon Campbell 27430 Morro Drive Mission Viejo, CA 92692	MTG		12/6 Open House Supplies	\$68.68

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SUBTOTAL

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

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Campaign Compliance Group, Inc 9070 Irvine Center Drive, #150 Irvine, CA 92618	PRO			\$1,100.00
Anne Figueroa 35 Segada Rancho Sta Margarita, CA 92688	OFC		12/6 Holiday Open House Supplies	\$114.22
Stacy Davis & Associates 24651 Evereve Circle Lake Forest, CA 92630	POS		See Schedule G for Details	\$22.94
Uber 182 Howard Street #8 San Francisco, CA 94105	TRC		Officeholder Travel Costs in DC 12/11-12/13	\$64.28
Capitol Hill Club 300 First Street, SE Washington, DC 20003	TRC		12/11 Legislative Lunch Meeting & Meal Costs - 2 Attendees including Officeholder	\$159.00

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
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| 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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Old Ebbitt Grill 675 15th Street, NW Washington, DC 20005	MTG		12/12 Legislative Strategy Meeting & Meal Costs - 3 Attendees including Officeholder	\$178.00
The Dubliner 520 North Capitol St, NW Washington, DC 20001	MTG		12/12 Legislative Meeting & Refreshments - 4 Attendees including Officeholder	\$101.00
Jennifer Beall 24 Arado Rancho Sta Margarita, CA 92688	OFC		See Schedule G for Details	\$188.56
Stacy Davis & Associates 24651 Evereve Circle Lake Forest, CA 92630	OFC		See Schedule G for Details	\$187.05
Capitol Tech Solutions 2831 G Street, #120 Sacramento, CA 95816	OFC			\$11.00

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through	12/31/2017	Page 59 of 77
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Albertsons 33601 Del Obispo Dana Point, CA 92629	OFC		12/19 Holiday Appreciation \$100 Gift Cards to JBeall, AFIGueroa, SCampbell, MEddy, KNunenkamp, BFinkel, JSlater, MParnell, SDavis	\$900.00
Albertsons 33601 Del Obispo Dana Point, CA 92629	OFC			\$53.55
The Capital Grille 601 Pennsylvania Ave, NW Washington, DC 20004	MTG		12/12 Legislative Strategy Meeting & Meal Costs - 4 Attendees including Officeholder	\$1,800.00
Federal Express Payment Center / PO Box 1240 Memphis, TN 38101	POS			\$51.46
US Postmaster 24551 Del Prado Dana Point, CA 92629	POS			\$49.00

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

SUBTOTAL

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

Type or print in ink.
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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through	12/31/2017	Page 60 of 77
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC			\$11.20
Aaron Brothers 32341 Golden Lantern Laguna Niguel, CA 92677	OFC			\$80.21
Uber 182 Howard Street #8 San Francisco, CA 94105	TRC		Officeholder Travel Costs in DC 12/11-12/13	\$105.64
Chevron 26302 Oso Parkway Dana Point, CA 92166	TRC		Candidate Travel Costs in District during December	\$70.00
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Candidate Travel in District during December	\$35.05

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through 12/31/2017		Page 61 of 77
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Westin Dublin College Green, Westmoreland Street Dublin, IR	TRC	8/10		\$476.35

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

SUBTOTAL \$119,440.43

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through	12/31/2017	Page 62 of 77
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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, email) |

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Golden State Strategy Group 1100 11th Street, #10 Sacramento, CA 95814	CNS	\$5,208.00	\$0.00	\$5,208.00	\$0.00
Pacific Political Inc 1800 Thibodo Road, #300 Vista, CA 92081	LIT	\$580.12	\$0.00	\$580.12	\$0.00
Stacy Davis & Associates 24651 Evereve Circle Lake Forest, CA 92630	OFC	\$142.99	\$0.00	\$142.99	\$0.00

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

SUBTOTALS

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** \$3,500.00
- 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** \$17,520.56
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** (\$14,020.56)
May be a negative number.

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through	12/31/2017	Page 63 of 77
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

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, email) |

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Stacy Davis & Associates 24651 Evereve Circle Lake Forest, CA 92630	CNS	\$3,359.90	\$0.00	\$3,359.90	\$0.00
Golden State Strategy Group 1100 11th Street, #10 Sacramento, CA 95814	FND 6/12 Event Catering Costs - 13 Attendees including Candidate	\$2,126.11	\$0.00	\$2,126.11	\$0.00
Golden State Strategy Group 1100 11th Street, #10 Sacramento, CA 95814	CNS	\$6,103.44	\$0.00	\$6,103.44	\$0.00
Golden State Strategy Group 1100 11th Street, #10 Sacramento, CA 95814	CNS	\$0.00	\$1,750.00	\$0.00	\$1,750.00

SUBTOTALS

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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through	12/31/2017	Page 64 of 77
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

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, email) |

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Golden State Strategy Group 1100 11th Street, #10 Sacramento, CA 95814	CNS	\$0.00	\$1,750.00	\$0.00	\$1,750.00
SUBTOTALS		\$17,520.56	\$3,500.00	\$17,520.56	\$3,500.00

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

Type or print in ink.
 Amounts may be rounded to whole dollars.

Statement covers period
 from 07/01/2017
 through 12/31/2017

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Bill Brough State Assembly 2018

I.D. NUMBER
 1392528

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 American Express

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, email) |

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Federal Express Payment Center / PO Box 1240 Memphis, TN 38101	POS			\$15.75
Federal Express Payment Center / PO Box 1240 Memphis, TN 38101	POS			\$23.10
Federal Express Payment Center / PO Box 1240 Memphis, TN 38101	POS			\$100.24

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$139.09

* 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)

Type or print in ink.
 Amounts may be rounded to whole dollars.

Statement covers period
 from 07/01/2017
 through 12/31/2017

CALIFORNIA FORM 460
 Page 66 of 77

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Bill Brough State Assembly 2018

I.D. NUMBER
 1392528

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Jennifer Beall

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, email) |

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Wal-Mart Stores, Inc 702 SW 8th St Bentonville, AR 72716	OFC			\$188.56
Tutto Fresco 22332 El Paseo Rancho Sta Margarita, CA 92688	MTG		Staff Strategy Meeting & Meal Costs - 5 Attendees including Officeholder	\$134.95

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$323.51

* 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)

Type or print in ink.
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Statement covers period
 from 07/01/2017
 through 12/31/2017

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NAME OF FILER
 Bill Brough State Assembly 2018

I.D. NUMBER
 1392528

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Sharon Campbell

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 |
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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Costco 2680 Reynolds Ranch Pkwy Lodi, CA 95240	MTG		10/5 Event Supplies	\$76.95

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$76.95

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

Type or print in ink.
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Statement covers period
 from 07/01/2017
 through 12/31/2017

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Bill Brough State Assembly 2018

I.D. NUMBER
 1392528

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Cardmember Services

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 |
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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Wounded Warrior Amputee Softball Team 1775 Wiehle Ave #104 Reston, VA 20190	CVC			\$5,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$5.00

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

Type or print in ink.
 Amounts may be rounded
 to whole dollars.

Statement covers period
 from 07/01/2017
 through 12/31/2017

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Bill Brough State Assembly 2018

I.D. NUMBER
 1392528

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Megan Eddy

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- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BevMo 1700 J Street Sacramento, CA 95811	OFC			\$170.06
Swabbies Restaurant 5871 Garden Hwy Sacramento, CA 95837	MTG		9/8 Staff Strategy Meeting & Meal Costs - 5 Attendees including Officeholder	\$166.41
South 2005 11th Street Sacramento, CA 95818	MTG		8/29 Staff Meeting & Meal Costs - 4 Attendees	\$103.46
Costco 2680 Reynolds Ranch Pkwy Lodi, CA 95240	OFC			\$52.44

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$492.37

* 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)

Type or print in ink.
 Amounts may be rounded to whole dollars.

Statement covers period
 from 07/01/2017
 through 12/31/2017

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Bill Brough State Assembly 2018

I.D. NUMBER
 1392528

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Megan Eddy

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- | | | |
|---|---|---|
| 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, email) |

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Costco 2680 Reynolds Ranch Pkwy Lodi, CA 95240	OFC			\$66.65
Costco 2680 Reynolds Ranch Pkwy Lodi, CA 95240	OFC			\$100.70
Costco 2680 Reynolds Ranch Pkwy Lodi, CA 95240	OFC			\$118.84

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$286.19

* 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)

Type or print in ink.
 Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
 from 07/01/2017
 through 12/31/2017

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Bill Brough State Assembly 2018

I.D. NUMBER
 1392528

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Anne Figueroa

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, email) |

* 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 PAID
Aaron Brothers 32341 Golden Lantern Laguna Niguel, CA 92677	OFC			\$173.27
Costco 2680 Reynolds Ranch Pkwy Lodi, CA 95240	OFC			\$16.99
Office Depot 26940 Crown Valley Pkwy Mission Viejo, CA 92691	OFC			\$32.31
The UPS Store 34145 Pacific Coast Highway Dana Point, CA 92629	POS			\$12.95

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$235.52

* 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.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

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

Type or print in ink.
 Amounts may be rounded to whole dollars.

Statement covers period
 from 07/01/2017
 through 12/31/2017

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Bill Brough State Assembly 2018

I.D. NUMBER
 1392528

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Anne Figueroa

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, email) |

* 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 PAID
Aaron Brothers 32341 Golden Lantern Laguna Niguel, CA 92677	OFC		12/6 Holiday Open House Supplies	\$26.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$26.50

* 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)

Type or print in ink.
 Amounts may be rounded to whole dollars.

Statement covers period
 from 07/01/2017
 through 12/31/2017

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Bill Brough State Assembly 2018

I.D. NUMBER
 1392528

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Golden State Strategy Group

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, email) |

* 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 PAID
IN N OUT TRUCK 1431 Howe Sacramento, CA 95814	FND		8/30 Event Catering Costs	\$338.07
Wal-Mart Stores, Inc 702 SW 8th St Bentonville, AR 72716	FND			\$79.27

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$417.34

* 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)

Type or print in ink.
 Amounts may be rounded to whole dollars.

Statement covers period
 from 07/01/2017
 through 12/31/2017

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Bill Brough State Assembly 2018

I.D. NUMBER
 1392528

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Pacific Political Inc

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, email) |

* 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 PAID
US Postmaster 24551 Del Prado Dana Point, CA 92629	POS			\$339.08

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$339.08

* 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)

Type or print in ink.
 Amounts may be rounded to whole dollars.

Statement covers period
 from 07/01/2017
 through 12/31/2017

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Bill Brough State Assembly 2018

I.D. NUMBER
 1392528

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Stacy Davis & Associates

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, email) |

* 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 PAID
Federal Express Payment Center / PO Box 1240 Memphis, TN 38101	POS			\$22.94
Federal Express Payment Center / PO Box 1240 Memphis, TN 38101	POS			\$45.87
Office Depot 26940 Crown Valley Pkwy Mission Viejo, CA 92691	OFC			\$112.19

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$181.00

* 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 I
Miscellaneous Increases to Cash**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE I

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through	12/31/2017	Page 77 of 77
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
10/3/2017	California Legislative Irish Caucus 455 Capitol Mall Ste 600 Sacramento, CA 95814	Reimbursement	\$845.28

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$845.28

Schedule I Summary

1. Increases to cash of \$100 or more this period.....	\$845.28
2. Unitemized increases to cash under \$100 this period.....	\$0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....	\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....	TOTAL \$845.28

Recipient Committee Campaign Statement
(Government Code Sections 84200-84216.5)



Type or print in ink.

Date Stamp	CALIFORNIA 2001/02 FORM	460
	Page <u>1</u> of <u>61</u>	
For Official Use Only		

<p style="text-align: center;">Statement covers period</p> <p>from <u>01/01/2018</u></p> <p>through <u>04/21/2018</u></p>	<p style="text-align: center;">Date of election if applicable: (Month, Day, Year)</p> <p><u>06/05/2018</u></p>
--	---

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

- | | |
|--|---|
| <input checked="" type="checkbox"/> Officeholder, Candidate Controlled Committee
<input checked="" type="checkbox"/> State Candidate Election Committee
<input type="checkbox"/> Recall
(Also Complete Part 5.)
<input type="checkbox"/> General Purpose Committee
<input type="checkbox"/> Sponsored
<input type="checkbox"/> Small Contributor Committee
<input type="checkbox"/> Political Party/Central Committee | <input type="checkbox"/> Ballot Measure Committee
<input type="checkbox"/> Primary Formed
<input type="checkbox"/> Controlled
<input type="checkbox"/> Sponsored
(Also Complete Part 6.)
<input type="checkbox"/> Primary Formed Candidate/
Officeholder Committee
(Also Complete Part 7.) |
|--|---|

2. Type of Statement:

- | | |
|--|--|
| <input checked="" type="checkbox"/> Pre-election Statement
<input type="checkbox"/> Semi-annual Statement
<input type="checkbox"/> Termination Statement
<input type="checkbox"/> Amendment (Explain below) | <input type="checkbox"/> Quarterly Statement
<input type="checkbox"/> Special Odd-Year Report
<input type="checkbox"/> Supplemental Preelection
Statement - Attach Form 495 |
|--|--|

3. Committee Information

I.D. NUMBER
1392528

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Bill Brough State Assembly 2018

STREET ADDRESS (NO P.O. BOX)
34145 Pacific Coast Hwy #214

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Dana Point</u>	<u>CA</u>	<u>92629</u>	<u>949-858-7448</u>

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE

OPTIONAL: FAX/E-MAIL ADDRESS
949-858-6807 / info@campaign-compliance.com

Treasurer(s)

NAME OF TREASURER
Jen Slater

MAILING ADDRESS
9070 Irvine Center Drive, #150

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Irvine</u>	<u>CA</u>	<u>92618</u>	<u>949-858-7448</u>

NAME OF ASSISTANT TREASURER, IF ANY

MAILING 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 and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 04/25/2018 By Jen Slater
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on 04/25/2018 By Bill Brough
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

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

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

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

Type or print in ink.

COVER PAGE - PART 2

**CALIFORNIA
FORM 460**

Page 2 of 61

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE			
Bill Brough			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)			
Sought: State Assembly Person Assembly District 73			
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
34145 Pacific Coast Hwy #214	Dana Point	CA	92629

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 to make expenditures on behalf of your candidacy.

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)	
CITY	STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)	
CITY	STATE ZIP CODE AREA CODE/PHONE

6. Ballot Measure Committee

NAME OF BALLOT MEASURE		
BALLOT NO. OR LETTER	JURISDICTION	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
Identify the controlling officeholder, candidate, or state measure proponent, if any.		
NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT		
OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY	

7. Primarily Formed Committee

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

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period	CALIFORNIA FORM 460
from <u>01/01/2018</u>	
through <u>04/21/2018</u>	Page <u>3</u> of <u>61</u>
I.D. NUMBER 1392528	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Bill Brough State Assembly 2018

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$91,268.00	\$91,268.00
2. Loans Received	Schedule B, Line 7	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$91,268.00	\$91,268.00
4. Nonmonetary Contributions	Schedule C, Line 3	\$0.00	\$0.00
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$91,268.00	\$91,268.00

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

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$85,682.63	\$85,682.63
7. Loans Made	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$85,682.63	\$85,682.63
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	\$7,755.00	\$11,255.00
10. Nonmonetary Adjustment	Schedule C, Line 3	\$0.00	\$0.00
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$93,437.63	\$96,937.63

Expenditure Limit Summary for State Candidates

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

Date of Election (mm/dd/yy)	Total to Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$201,712.11	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).
13. Cash Receipts	Column A, Line 3 above	\$91,268.00	
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$1,515.00	
15. Cash Payments	Column A, Line 8 above	\$85,682.63	
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$208,812.48	
If this is a termination statement, Line 16 must be zero.			

17. LOAN GUARANTEES RECEIVED.....	Schedule B, Part 2	\$0.00
-----------------------------------	--------------------	--------

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$11,255.00

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Schedule E Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2018	
through	04/21/2018	Page 26 of 61
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

I.D. NUMBER
1392528

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, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Verizon Wireless Payment Center/PO Box 9622 Mission Hills, CA 91346	OFC		\$227.77
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	WEB		\$295.61
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		\$14.57

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

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$84,436.47
2. Unitemized payments made this period of under \$100.	\$1,246.16
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 \$85,682.63

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2018	
through	04/21/2018	Page 27 of 61
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Monarch Beach Resort 22 Monarch Beach Dana Point, CA 92629	MTG		1/2 Appreciation Meal and Golf for JMontejano - Leaving Post (\$165)	\$329.98
Anne Figueroa 35 Segada Rancho Sta Margarita, CA 92688	OFC		See Schedule G for Details	\$218.42
Jennifer Beall 24 Arado Rancho Sta Margarita, CA 92688	MTG		Reimbursement 1/22 Mayor Breakfast - Reception Only	\$91.67
Aaron Brothers 32341 Golden Lantern Laguna Niguel, CA 92677	OFC			\$20.47
Iphone & Mac Repair 23591 Rockfield Blvd Lake Forest, CA 92630	OFC			\$134.66

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2018	
through	04/21/2018	Page 28 of 61
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pizza Rock 1020 K Street Sacramento, CA 95814	MTG		1/8 Campaign Strategy Dinner Meeting & Meal Costs - 2 Attendees including Candidate	\$67.00
Federal Express Payment Center / PO Box 1240 Memphis, TN 38101	OFC			\$174.46
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		Officeholder Airfare 1/24 SMF-SNA for Meetings	\$11.20
Oishi Sushi 1000 K Street, Suite 200 Sacramento, CA 95814	MTG		1/11 Campaign Strategy Meeting & Meal Costs - 2 Attendees including Candidate	\$71.00
DeVere's Irish Pub 1521 L Street Sacramento, CA 95814	MTG		1/11 Event Beverages Only	\$210.00

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2018	
through	04/21/2018	Page 29 of 61
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC			\$21.12
Aaron Brothers 32341 Golden Lantern Laguna Niguel, CA 92677	OFC			\$269.66
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC			\$16.16
Best Buy 25422 El Paseo Mission Viejo, CA 92691	OFC			\$398.65
Kari Keane Design 2351 Sunset Blvd, #170-435 Rocklin, CA 95765	LIT			\$200.00

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2018	
through	04/21/2018	Page 30 of 61
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Golden State Strategy Group 1100 11th Street, #10 Sacramento, CA 95814	CNS		\$1,750.00
Campaign Compliance Group, Inc 9070 Irvine Center Drive, #150 Irvine, CA 92618	PRO		\$1,200.00
Golden State Strategy Group 1100 11th Street, #10 Sacramento, CA 95814	CNS		\$1,750.00
Campaign Compliance Group, Inc 9070 Irvine Center Drive, #150 Irvine, CA 92618	PRO		\$1,200.00
Golden State Strategy Group 1100 11th Street, #10 Sacramento, CA 95814	CNS		\$1,750.00

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SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

I.D. NUMBER
1392528

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Golden State Strategy Group 1100 11th Street, #10 Sacramento, CA 95814	FND	See Schedule G for Details	\$1,274.24
Jill Leist 609 Muirfield Road Keller, TX 76248	WEB		\$2,250.00
Jennifer Beall 24 Arado Rancho Sta Margarita, CA 92688	MTG	Reimbursement 2/14 Chamber Breakfast - Reception Only	\$82.53
Sundance Embroidery Inc 4050 Durock Rd, Suite 13 Shingle Springs, CA 95682	OFC		\$164.50
Campaign Compliance Group, Inc 9070 Irvine Center Drive, #150 Irvine, CA 92618	PRO		\$1,200.00

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SUBTOTAL

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

Type or print in ink.
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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Orange County Registrar of Voters 1300 S Grand Avenue Santa Ana, CA 92705	FIL			\$3,193.00
Orange County Registrar of Voters 1300 S Grand Avenue Santa Ana, CA 92705	FIL			\$1,072.42
COGS South Signs 3309 S. Main St. Santa Ana, CA 92707	CMP		Outdoor Signs	\$4,131.00
Impact Signage 3313 S. Main St, #526 Santa Ana, CA 92707	OFC		Sign Placement	\$2,750.00
Capitol Tech Solutions 2831 G Street, #120 Sacramento, CA 95816	OFC			\$475.76

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SUBTOTAL

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

Type or print in ink.
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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2018	
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NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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 |
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| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC			\$3.69
Waterman's 34661 Golden Lantern St Dana Point, CA 92629	MTG		1/28 Strategy Meeting & Meal Costs - 3 Attendees including Candidate	\$157.00
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC			\$6.49
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC			\$8.08
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC			\$8.08

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SUBTOTAL

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

Type or print in ink.
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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2018	
through 04/21/2018		Page 34 of 61
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC			\$12.98
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC			\$14.61
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		Candidate Airfare 1/30 SMF-SNA 1/31 SNA-SMF for Campaign Meetings	\$475.96
Pizza Rock 1020 K Street Sacramento, CA 95814	MTG		2/7 Fundraising Strategy Meeting - 2 Attendees Including Candidate	\$38.00
Oishi Sushi 1000 K Street, Suite 200 Sacramento, CA 95814	TRS		2/5 Staff Strategy Meeting - 3 Attendees including Officeholder	\$61.00

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC			\$8.08
Salt Creek Grille 32802 Pacific Coast Highway Dana Point, CA 92629	MTG		2/1 District Staff Strategy Dinner - 6 Attendees including Officeholder	\$586.00
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC			\$27.23
Uber 182 Howard Street #8 San Francisco, CA 94105	TRC			\$34.56
Uber 182 Howard Street #8 San Francisco, CA 94105	TRC			\$5.00

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SUBTOTAL

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

Type or print in ink.
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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

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NAME OF FILER
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I.D. NUMBER
1392528

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Uber 182 Howard Street #8 San Francisco, CA 94105	TRC			\$36.82
Uber 182 Howard Street #8 San Francisco, CA 94105	TRC			\$133.21
Brasserie Capitale 1201 K Street Sacramento, CA 95814	MTG		2/7 Campaign Strategy Meeting - 2 Attendees Including Candidate	\$120.30
Verizon Wireless Payment Center/PO Box 9622 Mission Hills, CA 91346	OFC			\$257.86
Angels Baseball 2000 Gene Autry Way Anaheim, CA 92806	FND		Spring Training Fundraising Event Costs	\$226.30

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SUBTOTAL

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

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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

I.D. NUMBER
1392528

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 |
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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		Candidate Airfare SNA-SMF return after Fundraising Event	\$187.98
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155	TRC		Candidate Airfare 3/1 SNA-PHX 3/4 PHX-SNA for Spring Training Fundraising Event	\$335.30
WP Engine 504 Lavaca Street, Suite 1000 Austin, TX 78701	WEB			\$232.00
El Niguel Country Club 23700 Clubhouse Drive Laguna Niguel, CA 92677	MTG		2/9 Event Costs - District Event with JMontejano - Reception Only	\$2,360.80
Monarch Beach Resort 22 Monarch Beach Dana Point, CA 92629	OFC			\$159.46

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SUBTOTAL

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

Type or print in ink.
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Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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- | | | |
|---|---|---|
| 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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	FND		Members of Household Airfare 3/9 SNA-SMF 3/11 SMF-SNA	\$436.13
Sundance Embroidery Inc 4050 Durock Rd, Suite 13 Shingle Springs, CA 95682	OFC			\$36.65
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		Candidate Airfare 2/28 SMF-SNA for Campaign Meetings	\$198.99
TopGolf 9500 Talking Stick Way Scottsdale, AZ 85256	FND		3/3 Event Costs - Reception Only	\$748.19
SF Giants Tickets 3 Com Park at Candlestick Point San Francisco, CA 94124	FND		Spring Training Fundraising Event Costs	\$221.50

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SUBTOTAL

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

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Amounts may be rounded
to whole dollars.

Statement covers period
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

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 |
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| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sacramento International Airport 6900 Airport Blvd Sacramento, CA 95814	TRC		2/1 Travel with Staff Lunch Meeting - 3 Attendees including Officeholder	\$100.00
Brent Finkel 5119 Blossom Ranch Drive Elk Grove, CA 95757	TRS		BFinkel 3/1-3/4 Travel for Spring Training Fundraising Event	\$360.81
The Citizen Hotel's GRANGE 926 J Street Sacramento, CA 95814	MTG		3/21 Fundraising Meeting & Beverage Costs Only	\$107.00
Frank Fat's 806 L Street Sacramento, CA 95814	MTG		3/20 Staff Strategy Lunch Meeting & Meal Costs - 3 Attendees including Officeholder	\$101.00
Pizza Rock 1020 K Street Sacramento, CA 95814	MTG		3/22 Staff Strategy Lunch & Meeting Costs - 3 Attendees including Officeholder	\$71.00

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SUBTOTAL

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

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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

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NAME OF FILER
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I.D. NUMBER
1392528

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

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|---|---|---|
| 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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jennifer Beall 24 Arado Rancho Sta Margarita, CA 92688	MTG		3/26 Strategy Meeting Refreshments	\$63.90
Verizon Wireless Payment Center/PO Box 9622 Mission Hills, CA 91346	OFC			\$229.98
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	WEB			\$564.89
Golden State Strategy Group 1100 11th Street, #10 Sacramento, CA 95814	CNS			\$1,750.00
Golden State Strategy Group 1100 11th Street, #10 Sacramento, CA 95814	FND		See Schedule G for Details	\$2,186.07

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SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
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through 04/21/2018

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

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|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Continuing the Republican Revolution 1300 Bristol Street North Suite 100 Newport Beach, CA 92660 Committee ID: 598041	LIT		Slate Card	\$4,000.00
Campaign Compliance Group, Inc 9070 Irvine Center Drive, #150 Irvine, CA 92618	PRO			\$1,200.00
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Candidate Travel in District during March	\$22.01
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Candidate Travel in District during March	\$12.71
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Candidate Travel in District during March	\$20.52

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2018	
through	04/21/2018	Page 42 of 61
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Candidate Travel in District during March	\$8.08
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Candidate Travel in District during March	\$8.08
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Candidate Travel in District during March	\$8.08
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		Candidate Travel Costs	\$53.91
Verizon Wireless Payment Center/PO Box 9622 Mission Hills, CA 91346	OFC			\$257.86

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SUBTOTAL

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

Type or print in ink.
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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2018	
through	04/21/2018	Page 43 of 61
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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| 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 |
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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Uber 182 Howard Street #8 San Francisco, CA 94105	TRC	Travel Costs for Spring Training Fundraising Event	\$173.26
Uber 182 Howard Street #8 San Francisco, CA 94105	TRC	Candidate Travel Costs	\$5.20
Uber 182 Howard Street #8 San Francisco, CA 94105	TRC	Candidate Travel Costs	\$5.70
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	WEB		\$410.86
Federal Express Payment Center / PO Box 1240 Memphis, TN 38101	POS		\$39.78

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SUBTOTAL

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

Type or print in ink.
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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2018	
through	04/21/2018	Page 44 of 61
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mailchimp 12 Means Street, Ste. 404 Atlanta, GA 30318	WEB			\$75.00
Mastro's 6991 E Camelback Rd Scottsdale, AZ 85251	FND		3/1 Fundraising Room & Meal Costs - 3 Attendees including Candidate	\$1,200.00
Brasserie Capitale 1201 K Street Sacramento, CA 95814	MTG		2/27 Fundraising Strategy Meeting & Beverages	\$114.18
Angels Baseball 2000 Gene Autry Way Anaheim, CA 92806	FND		Spring Training Fundraising Event Costs	\$99.42
TopGolf 9500 Talking Stick Way Scottsdale, AZ 85256	FND		3/3 Event Costs - Reception Only	\$200.00

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 01/01/2018
through 04/21/2018

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1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Talking Stick Resort 9800 East Talking Stick Way Scottsdale, AZ 85256	FND		3/3 Fundraising Beverages	\$130.10
Talking Stick Resort 9800 East Talking Stick Way Scottsdale, AZ 85256	FND		3/3 Event Costs - 15 Attendees including Candidate	\$3,344.19
Talking Stick Resort 9800 East Talking Stick Way Scottsdale, AZ 85256	FND		Candidate 3/1 - 3/3 Lodging and Meals at Fundraising Event	\$1,149.75
DeVere's Irish Pub 1521 L Street Sacramento, CA 95814	MTG		3/6 Fundraising Meeting & Beverage Costs	\$125.00
Pizza Rock 1020 K Street Sacramento, CA 95814	MTG		3/7 Fundraising Strategy Meeting & Meal Costs - 3 Attendees including Candidate	\$52.00

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

SUBTOTAL

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

Type or print in ink.
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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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through	04/21/2018	Page 46 of 61
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

I.D. NUMBER
1392528

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sacramento International Airport 6900 Airport Blvd Sacramento, CA 95814	TRC		3/8 Sacramento Travel Costs	\$45.82
DeVere's Irish Pub 1521 L Street Sacramento, CA 95814	MTG		See Schedule I for Details - Paid for Irish Caucus Event and was Reimbursed	\$1,515.00
Talking Stick Resort 9800 East Talking Stick Way Scottsdale, AZ 85256	FND		3/3 Fundraising Event & Lodging Costs - 15 Attendees including Candidate	\$4,329.39
Capitol Tech Solutions 2831 G Street, #120 Sacramento, CA 95816	OFC			\$154.50
Brio Tuscany Grille 24050 Camino del Avion Dana Point, CA 92629	MTG		4/6 Strategy Meeting & Meal Costs - 2 Attendees including Officeholder	\$66.00

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

SUBTOTAL

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

Type or print in ink.
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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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through	04/21/2018	Page 47 of 61
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Laura Ortega 200 P Street, C-33 Sacramento, CA 95814	CNS			\$2,000.00
Laura Ortega 200 P Street, C-33 Sacramento, CA 95814	TRS		See Schedule G for Details	\$655.51
Republican Party of Orange County 1422 Edinger Avenue, Suite 110 Tustin, CA 92780	OFC		Central Committee Dues	\$100.00
Committee ID: 742088 Capitol Tech Solutions 2831 G Street, #120 Sacramento, CA 95816	OFC			\$18.00
Kari Keane Design 2351 Sunset Blvd, #170-435 Rocklin, CA 95765	FND			\$200.00

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
from	01/01/2018	
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NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

I.D. NUMBER
1392528

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- | | | |
|---|---|---|
| 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 |
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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Stacy Davis & Associates 24651 Evereve Circle Lake Forest, CA 92630	OFC		\$125.00
Mendes for Assembly 2018 2446 W Border Links Dr Visalia, CA 93291	CTB		\$2,000.00
Committee ID: 1403354 Essayli for Assembly 2018 9070 Irvine Center Dr, #150 Irvine, CA 92618	CTB		\$4,400.00
Committee ID: 1402831 Jordan Cunningham for Assembly 2018 1022 G Street Sacramento, CA 95814	CTB		\$3,000.00
Committee ID: 1392016 Coronado for Assembly 2018 9070 Irvine Center Dr, #150 Irvine, CA 92618	CTB		\$1,000.00
Committee ID: 1400293			

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SUBTOTAL

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

Type or print in ink.
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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2018	
through	04/21/2018	Page 49 of 61
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

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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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dante Acosta for Assembly 2018 16654-16680 Soldedad Canyon Rd, #188 Santa Clarita, CA 91387 Committee ID: 1392526	CTB		\$2,000.00
Frank Scotto for Assembly 2018 1112 I Street, #110 Sacramento, CA 95814 Committee ID: 1397714	CTB		\$4,400.00
Elect Baldwin-Kennedy for Assembly 44 in 2018 4607 Lake View Canyon, #522 Westlake Village, CA 91361 Committee ID: 1402351	CTB		\$1,000.00
Marla Livengood for Congress 2715 W Kettleman Ln, Ste 203 #166 Lodi, CA 95242	CTB		\$500.00
Henry Nickel for Assembly 2018 1112 I Street, #110 Sacramento, CA 95814 Committee ID: 1403611	CTB		\$1,000.00

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
from	01/01/2018	
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NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

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- | | | |
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| 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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Phil Graham for Assembly 2018 330 Encinitas Blvd, #101 Encinitas, CA 92024	CTB			\$1,000.00
Committee ID: 1401580 Luciana's Ristorante 24312 Del Prado Dana Point, CA 92629	MTG		4/15 Dana Point Taxpayers Assn Event	\$200.00
Boneyard Beach Cafe 25300 Dana Point Harbor Dr. Dana Point, CA 92629	FND		4/12 Event Costs - 44 Attendees including Candidate & Spouse	\$1,200.00
Sacramento International Airport 6900 Airport Blvd Sacramento, CA 95814	TRC		4/19 Sacramento Lunch	\$22.71
Brasserie Capitale 1201 K Street Sacramento, CA 95814	MTG		4/18 Legislative Strategy Dinner - 2 Attendees Including Officeholder	\$152.00

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SUBTOTAL

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

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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2018	
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NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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- | | | |
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| 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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sacramento International Airport 6900 Airport Blvd Sacramento, CA 95814	TRC		4/16 Sacramento Travel	\$21.54
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Candidate Travel in District during April	\$89.69
Ambrosia Cafe 1030 K Street Sacramento, CA 95814	MTG		4/20 Lunch Catering for Visiting School Tour at Capitol - 36 Attendees including Officeholder & Members of Household	\$333.74
Uber 182 Howard Street #8 San Francisco, CA 94105	TRC		Candidate Travel 4/20 for Campaign Meeting	\$10.01
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		MBrough 4/23 SNA-SMF Flight	\$5.60

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
from	01/01/2018	
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NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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

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| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mailchimp 12 Means Street, Ste. 404 Atlanta, GA 30318	WEB			\$75.00
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		Candidate Airfare 4/16 SMF-SNA 4/17 SNA-SMF for Meetings	\$116.00
Brio Tuscan Grille 24050 Camino del Avion Dana Point, CA 92629	MTG		4/13 Fundraising Meeting & Meal Costs - 4 Attendees including Candidate	\$166.52
Shady Lady Saloon 1409 R Street Sacramento, CA 95811	MTG		2/20 Fundraising Strategy Meeting & Meal Costs - 4 Attendees including Candidate	\$130.00

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

SUBTOTAL \$84,436.47

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Golden State Strategy Group 1100 11th Street, #10 Sacramento, CA 95814	CNS	\$1,750.00	\$0.00	\$1,750.00	\$0.00
Golden State Strategy Group 1100 11th Street, #10 Sacramento, CA 95814	CNS	\$1,750.00	\$0.00	\$1,750.00	\$0.00
COGS South Signs 3309 S. Main St. Santa Ana, CA 92707	CMP Outdoor Signs	\$0.00	\$4,131.00	\$0.00	\$4,131.00

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

SUBTOTALS

Schedule F Summary

1. 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 \$11,255.00
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 \$3,500.00
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 \$7,755.00 May be a negative number.

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2018	
through	04/21/2018	Page 54 of 61
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

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, email) |

*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 OF THIS PERIOD
Impact Signage 3313 S. Main St, #526 Santa Ana, CA 92707	OFC Sign Placement	\$0.00	\$2,750.00	\$0.00	\$2,750.00
Golden State Strategy Group 1100 11th Street, #10 Sacramento, CA 95814	CNS	\$0.00	\$3,124.00	\$0.00	\$3,124.00
Jennifer Beall 24 Arado Rancho Sta Margarita, CA 92688	CNS	\$0.00	\$1,250.00	\$0.00	\$1,250.00
SUBTOTALS		\$3,500.00	\$11,255.00	\$3,500.00	\$11,255.00

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

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2018
through 04/21/2018

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

I.D. NUMBER
1392528

NAME OF AGENT OR INDEPENDENT CONTRACTOR
American Express

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, email) |

* 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 PAID
Federal Express Payment Center / PO Box 1240 Memphis, TN 38101	POS			\$12.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$12.00

* 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)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2018
through 04/21/2018

**CALIFORNIA
FORM 460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

I.D. NUMBER
1392528

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Anne Figueroa

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, email) |

* 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 PAID
Aaron Brothers 32341 Golden Lantern Laguna Niguel, CA 92677	OFC			\$218.42

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$218.42

* 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.

**FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC**

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

Type or print in ink.
 Amounts may be rounded to whole dollars.

Statement covers period
 from 01/01/2018
 through 04/21/2018

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Bill Brough State Assembly 2018

I.D. NUMBER
 1392528

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Brent Finkel

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, email) |

* 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 PAID
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		BFinkel Airfare 3/1 SMF-PHX 3/4 PHX-SMF for Campaign Event	\$320.59

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$320.59

* 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)

Type or print in ink.
 Amounts may be rounded
 to whole dollars.

Statement covers period
 from 01/01/2018
 through 04/21/2018

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Bill Brough State Assembly 2018

I.D. NUMBER
 1392528

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Golden State Strategy Group

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, email) |

* 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 PAID
Salt River Fields at Talking Stick 7555 N Pima Rd Scottsdale, AZ 85258	FND		3/3 Event Deposit	\$315.00
TopGolf 9500 Talking Stick Way Scottsdale, AZ 85256	FND		3/3 Event Deposit - Reception Only	\$959.24
Salt River Fields at Talking Stick 7555 N Pima Rd Scottsdale, AZ 85258	FND		3/3 Event Costs	\$945.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2219.24

* 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)

Type or print in ink.
 Amounts may be rounded to whole dollars.

Statement covers period
 from 01/01/2018
 through 04/21/2018

CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Bill Brough State Assembly 2018

I.D. NUMBER
 1392528

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Laura Ortega

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, email) |

* 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 PAID
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155	TRS		LOrtega Airfare 3/1 SMF-PHX 3/4 PHX-SMF for Spring Training Brough Fundraising Event	\$560.71

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$560.71

* 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 I
Miscellaneous Increases to Cash**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE I

Statement covers period		CALIFORNIA FORM 460
from	01/01/2018	
through	04/21/2018	Page 61 of 61
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
4/9/2018	California Legislative Irish Caucus 455 Capitol Mall Ste 600 Sacramento, CA 95814	Reimbursement For Irish Caucus Event	\$1,515.00

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$1,515.00

Schedule I Summary

1. Increases to cash of \$100 or more this period.....	\$1,515.00
2. Unitemized increases to cash under \$100 this period.....	\$0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....	\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....	TOTAL \$1,515.00

Recipient Committee Campaign Statement
(Government Code Sections 84200-84216.5)



Type or print in ink.

Date Stamp	CALIFORNIA 2001/02 FORM	460
	Page <u>1</u> of <u>31</u>	
	For Official Use Only	

<p style="text-align: center;">Statement covers period</p> <p>from <u>04/22/2018</u></p> <p>through <u>05/19/2018</u></p>	<p style="text-align: center;">Date of election if applicable: (Month, Day, Year)</p> <p><u>06/05/2018</u></p>
--	---

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

- | | |
|--|---|
| <input checked="" type="checkbox"/> Officeholder, Candidate Controlled Committee
<input checked="" type="checkbox"/> State Candidate Election Committee
<input type="checkbox"/> Recall
(Also Complete Part 5.)
<input type="checkbox"/> General Purpose Committee
<input type="checkbox"/> Sponsored
<input type="checkbox"/> Small Contributor Committee
<input type="checkbox"/> Political Party/Central Committee | <input type="checkbox"/> Ballot Measure Committee
<input type="checkbox"/> Primary Formed
<input type="checkbox"/> Controlled
<input type="checkbox"/> Sponsored
(Also Complete Part 6.)
<input type="checkbox"/> Primary Formed Candidate/
Officeholder Committee
(Also Complete Part 7.) |
|--|---|

2. Type of Statement:

- | | |
|--|--|
| <input checked="" type="checkbox"/> Pre-election Statement
<input type="checkbox"/> Semi-annual Statement
<input type="checkbox"/> Termination Statement
<input type="checkbox"/> Amendment (Explain below) | <input type="checkbox"/> Quarterly Statement
<input type="checkbox"/> Special Odd-Year Report
<input type="checkbox"/> Supplemental Preelection
Statement - Attach Form 495 |
|--|--|

3. Committee Information

I.D. NUMBER
1392528

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Bill Brough State Assembly 2018

STREET ADDRESS (NO P.O. BOX)
34145 Pacific Coast Hwy #214

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Dana Point</u>	<u>CA</u>	<u>92629</u>	<u>949-858-7448</u>

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE

OPTIONAL: FAX/E-MAIL ADDRESS
949-858-6807 / info@campaign-compliance.com

Treasurer(s)

NAME OF TREASURER
Jen Slater

MAILING ADDRESS
9070 Irvine Center Drive, #150

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Irvine</u>	<u>CA</u>	<u>92618</u>	<u>949-858-7448</u>

NAME OF ASSISTANT TREASURER, IF ANY

MAILING 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 and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 05/20/2018 By Jen Slater
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on 05/20/2018 By Bill Brough
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

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

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

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

Type or print in ink.

COVER PAGE - PART 2

**CALIFORNIA
FORM 460**

Page 2 of 31

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

Bill Brough

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

Sought: State Assembly Person
Assembly District 73

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

34145 Pacific Coast Hwy #214 Dana Point CA 92629

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 to make expenditures on behalf of your candidacy.

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?

YES NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?

YES NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER JURISDICTION

SUPPORT
 OPPOSE

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

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY

7. Primarily Formed 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

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period	CALIFORNIA FORM 460
from <u>04/22/2018</u>	
through <u>05/19/2018</u>	Page <u>3</u> of <u>31</u>
I.D. NUMBER 1392528	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$20,050.00	\$111,318.00
2. Loans Received	Schedule B, Line 7	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$20,050.00	\$111,318.00
4. Nonmonetary Contributions	Schedule C, Line 3	\$0.00	\$0.00
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$20,050.00	\$111,318.00

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

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$85,703.20	\$171,385.83
7. Loans Made	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$85,703.20	\$171,385.83
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	(\$11,255.00)	\$0.00
10. Nonmonetary Adjustment	Schedule C, Line 3	\$0.00	\$0.00
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$74,448.20	\$171,385.83

Expenditure Limit Summary for State Candidates

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

Date of Election (mm/dd/yy)	Total to Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$208,812.48	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).
13. Cash Receipts	Column A, Line 3 above	\$20,050.00	
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$0.00	
15. Cash Payments	Column A, Line 8 above	\$85,703.20	
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$143,159.28	
If this is a termination statement, Line 16 must be zero.			

17. LOAN GUARANTEES RECEIVED.....	Schedule B, Part 2	\$0.00
-----------------------------------	--------------------	--------

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$0.00

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Schedule E Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	04/22/2018	
through	05/19/2018	Page 11 of 31
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

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, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC	Candidate Airfare SMF-SNA-SMF for Campaign Meetings	\$291.96
Monarch Beach Resort 22 Monarch Beach Dana Point, CA 92629	FND	4/23 Fundraising Costs during CA Tribal Business Alliance	\$717.91
Capitol Tech Solutions 2831 G Street, #120 Sacramento, CA 95816	OFC		\$34.50

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

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$85,120.92
2. Unitemized payments made this period of under \$100.	\$582.28
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 \$85,703.20

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	04/22/2018	
through	05/19/2018	Page 12 of 31
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

I.D. NUMBER
1392528

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Stacy Davis & Associates 24651 Evereve Circle Lake Forest, CA 92630	OFC			\$142.99
Simons Cafe 1415 16th Street Sacramento, CA 95814	MTG		5/16 Strategy Meeting & Meal Costs - 3 Attendees including Candidate	\$60.00
Brasserie Capitale 1201 K Street Sacramento, CA 95814	MTG		5/16 Political Meeting & Meal Costs - 3 Attendees including Candidate	\$72.00
Hotel Des Indes Lange Voorhout 54-56 Netherlands	TRC		Officeholder & Spouse Lodging Costs 5/23 - 5/27 for Speaking at IMAConference	\$845.12
Shady Lady Saloon 1409 R Street Sacramento, CA 95811	MTG		Fundraising Strategy Meeting & Meal Costs - 4 Attendees including Candidate	\$106.00

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	04/22/2018	
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NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
COGS South Signs 3309 S. Main St. Santa Ana, CA 92707	CMP		Outdoor Signs	\$4,131.00
Golden State Strategy Group 1100 11th Street, #10 Sacramento, CA 95814	CNS			\$3,124.00
Impact Signage 3313 S. Main St, #526 Santa Ana, CA 92707	OFC		Sign Placement	\$2,750.00
Jennifer Beall 24 Arado Rancho Sta Margarita, CA 92688	CNS			\$3,750.00
Jennifer Beall 24 Arado Rancho Sta Margarita, CA 92688	CNS			\$1,250.00

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

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| 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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Republican Party 1001 K Street, 4th Floor Sacramento, CA 95814 Committee ID: 801063	MTG		5/4-5/6 Convention Fees & Meal Costs - 2 Attendees including Candidate	\$390.00
Capitol Tech Solutions 2831 G Street, #120 Sacramento, CA 95816	OFC			\$61.00
COPS Voter Guide 705-2 E. Bidwell St, #370 Folsom, CA 95630 Committee ID: 599014	LIT		Slate Card	\$2,254.00
Delta Airlines 1030 Delta Blvd. Atlanta, GA 30354	TRC		Officeholder & Spouse Airfare for IMAConference Trip 5/23 - 5/27	\$4,991.62
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		Candidate Airfare 6/4 SMF-SNA 6/6 SNA-SMF for Campaign	\$122.18

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
from <u>04/22/2018</u>		
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
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I.D. NUMBER
1392528

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| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sundance Embroidery Inc 4050 Durock Rd, Suite 13 Shingle Springs, CA 95682	OFC		\$165.92
Bieber Communications/Designed to Win 3609 W MacArthur Blvd, #812 Santa Ana, CA 92704	LIT		\$2,583.20
Republican Party of Orange County 1422 Edinger Avenue, Suite 110 Tustin, CA 92780	CTB		\$5,000.00
Committee ID: 742088 Golden State Strategy Group 1100 11th Street, #10 Sacramento, CA 95814	CNS		\$3,084.00
Campaign Compliance Group, Inc 9070 Irvine Center Drive, #150 Irvine, CA 92618	PRO		\$1,200.00

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SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 04/22/2018
through 05/19/2018

**CALIFORNIA
FORM 460**

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NAME OF FILER
Bill Brough State Assembly 2018

I.D. NUMBER
1392528

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- | | | |
|---|---|---|
| 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 |
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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Casillas Cigars 7435 Madison Avenue Citrus Heights, CA 95610	FND		5/1 Event Costs	\$1,100.00
Jennifer Beall 24 Arado Rancho Sta Margarita, CA 92688	OFC			\$82.96
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		Candidate Airfare 5/23 SMF-SNA	\$110.98
Simons Cafe 1415 16th Street Sacramento, CA 95814	MTG		5/3 Meeting Beverages	\$20.00
Swabbies Restaurant 5871 Garden Hwy Sacramento, CA 95837	MTG		Fundraising Meeting & Meal Costs - 4 Attendees including Candidate	\$100.00

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SUBTOTAL

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

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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	04/22/2018	
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- | | | |
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| 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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
DeVere's Irish Pub 1521 L Street Sacramento, CA 95814	MTG		5/1 Meeting & Beverage Costs	\$25.00
MIX Downtown 1525 L Street Sacramento, CA 95814	FND		5/1 Event Costs - Reception Only	\$1,848.50
Verizon Wireless Payment Center/PO Box 9622 Mission Hills, CA 91346	OFC			\$304.89
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Candidate Travel in District During May	\$14.57
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	WEB			\$394.91

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
from <u>04/22/2018</u>		
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NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

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| 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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Candidate Travel in District During April	\$6.49
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		Candidate Airfare 4/30 SMF-SNA 5/1 SNA-SMF for Campaign Event	\$401.86
Oishi Sushi 1000 K Street, Suite 200 Sacramento, CA 95814	MTG		Fundraising Strategy Meeting & Meal Costs - 2 Attendees Including Candidate	\$36.00
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Candidate Travel in District During April	\$6.49
Swabbies Restaurant 5871 Garden Hwy Sacramento, CA 95837	MTG			\$104.00

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
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| 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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Safeway 1814 19th St. Sacramento, CA 95814	OFC			\$188.67
BevMo 1700 J Street Sacramento, CA 95811	OFC			\$101.38
Pizza Rock 1020 K Street Sacramento, CA 95814	MTG		4/23 Pizza Meal for School Students After Tour	\$130.00
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Candidate Travel in District During April	\$7.76
Travel Insurance Policy 9950 Mayland Drive Richmond, VA 23233	TRC			\$324.46

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
from	04/22/2018	
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NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

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| 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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Joe Muller for Dana Point City Council 2018 33661 Shackelton Isle Dana Point, CA 92629 Committee ID: 1368715	CTB			\$760.00
California Taxpayer Protection Voter Guide 9321 Silverbend Lane Elk Grove, CA 95624 Committee ID: 1299482	LIT	Slate Card		\$1,000.00
Conservative Voter Guide 9321 Silverbend Lane Elk Grove, CA 95624 Committee ID: 1336975	LIT	Slate Card		\$1,000.00
Costco 2680 Reynolds Ranch Pkwy Lodi, CA 95240	OFC			\$150.55
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Candidate Travel in District During May	\$8.08

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SUBTOTAL

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

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| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sacramento International Airport 6900 Airport Blvd Sacramento, CA 95814	TRC		5/14 Candidate Meal Costs	\$14.97
RAYA at Dana Point 1 Ritz Carlton Drive Dana Point, CA 92629	MTG		5/12 Strategy Meeting & Beverage Costs - 7 Attendees including Candidate	\$250.00
Uber 182 Howard Street #8 San Francisco, CA 94105	TRC		Candidate Travel Costs 5/12 for Campaign Meeting	\$6.92
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Candidate Travel in District During May	\$14.57
Mailchimp 12 Means Street, Ste. 404 Atlanta, GA 30318	WEB			\$75.00

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

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NAME OF FILER
Bill Brough State Assembly 2018

I.D. NUMBER
1392528

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| 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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Brio Tuscany Grille 24050 Camino del Avion Dana Point, CA 92629	MTG		5/11 Strategy Meeting & Meal Costs - 4 Attendees including Candidate	\$240.00
Marines Memorial Club 609 Sutter St. San Francisco, CA 94102	CVC		Civic Donation	\$50.00
Marines Memorial Club 609 Sutter St. San Francisco, CA 94102	MTG		Irish Caucus Event Costs	\$236.36
Uber 182 Howard Street #8 San Francisco, CA 94105	TRC		Candidate Travel 5/8	\$38.06
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Candidate Travel in District During May	\$15.52

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

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| 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 |
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| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Minuteman Press 34181 Pacific Coast Highway Dana Point, CA 92629	OFC		Printing Costs	\$267.22
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		Candidate Airfare 5/16 SNA-SMF after Meetings	\$248.98
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		Candidate Airfare 5/8 SFO-SNA after Meeting	\$137.98
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		Candidate Airfare 5/9 SNA-SMF after Campaign Meetings	\$200.98
Sheraton San Diego 1380 Harbor Island Dr San Diego, CA 92101	TRC		5/5-5/6 Candidate Lodging Costs for GOP Convention	\$518.91

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
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| 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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC	Candidate Travel in District During May	\$8.08
Bieber Communications/Designed to Win 3609 W MacArthur Blvd, #812 Santa Ana, CA 92704	LIT		\$36,769.04
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC	Candidate Airfare 4/20 PHX - SNA after Event	\$201.18
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155	TRC	Airfare to Irish Caucus Event in SF	\$472.20

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

SUBTOTAL \$85,120.92

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	04/22/2018	
through	05/19/2018	Page 25 of 31
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
COGS South Signs 3309 S. Main St. Santa Ana, CA 92707	CMP Outdoor Signs	\$4,131.00	\$0.00	\$4,131.00	\$0.00
Impact Signage 3313 S. Main St, #526 Santa Ana, CA 92707	OFC Sign Placement	\$2,750.00	\$0.00	\$2,750.00	\$0.00
Golden State Strategy Group 1100 11th Street, #10 Sacramento, CA 95814	CNS	\$3,124.00	\$0.00	\$3,124.00	\$0.00

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

SUBTOTALS

Schedule F Summary

1. 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 \$0.00
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 \$11,255.00
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 (\$11,255.00) May be a negative number.

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	04/22/2018	
through	05/19/2018	Page 26 of 31
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

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, email) |

*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 OF THIS PERIOD
Jennifer Beall 24 Arado Rancho Sta Margarita, CA 92688	CNS	\$1,250.00	\$0.00	\$1,250.00	\$0.00
SUBTOTALS		\$11,255.00	\$0.00	\$11,255.00	\$0.00

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

Type or print in ink.
 Amounts may be rounded to whole dollars.

Statement covers period
 from 04/22/2018
 through 05/19/2018

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Bill Brough State Assembly 2018

I.D. NUMBER
 1392528

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 American Express

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, email) |

* 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 PAID
Federal Express Payment Center / PO Box 1240 Memphis, TN 38101	POS			\$59.34

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$59.34

* 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)

Type or print in ink.
 Amounts may be rounded to whole dollars.

Statement covers period
 from 04/22/2018
 through 05/19/2018

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Bill Brough State Assembly 2018

I.D. NUMBER
 1392528

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Bieber Communications/Designed to Win

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, email) |

* 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 PAID
US Postmaster 24551 Del Prado Dana Point, CA 92629	POS			\$17,467.86

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$17.00

* 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)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 04/22/2018
through 05/19/2018

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

I.D. NUMBER
1392528

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Kawika Nunenkamp

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, email) |

* 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 PAID
Costco 2680 Reynolds Ranch Pkwy Lodi, CA 95240	OFC			\$59.17

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$59.17

* 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 I
Miscellaneous Increases to Cash**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE I

Statement covers period
from 04/22/2018
through 05/19/2018

CALIFORNIA FORM 460
Page 31 of 31
I.D. NUMBER
1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$.00

Schedule I Summary

- 1. Increases to cash of \$100 or more this period..... \$.00
- 2. Unitemized increases to cash under \$100 this period..... \$.00
- 3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)..... \$.00
- 4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)..... **TOTAL** \$.00

Recipient Committee Campaign Statement
(Government Code Sections 84200-84216.5)



Type or print in ink.

Date Stamp	CALIFORNIA 2001/02 FORM 460
	Page <u>1</u> of <u>28</u>
	For Official Use Only

Statement covers period from <u>05/20/2018</u> through <u>06/30/2018</u>	Date of election if applicable: (Month, Day, Year) <u>06/05/2018</u>
---	---

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

- Officeholder, Candidate Controlled Committee
 - State Candidate Election Committee
 - Recall
 (Also Complete Part 5.)
- General Purpose Committee
 - Sponsored
 - Small Contributor Committee
 - Political Party/Central Committee
- Ballot Measure Committee
 - Primary Formed
 - Controlled
 - Sponsored
 (Also Complete Part 6.)
- Primary Formed Candidate/Officeholder Committee
(Also Complete Part 7.)

2. Type of Statement:

- Pre-election Statement
- Semi-annual Statement
- Termination Statement
- Amendment (Explain below)
- Quarterly Statement
- Special Odd-Year Report
- Supplemental Preelection Statement - Attach Form 495

3. Committee Information

I.D. NUMBER
1392528

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Bill Brough State Assembly 2018

STREET ADDRESS (NO P.O. BOX)
34145 Pacific Coast Hwy #214

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Dana Point	CA	92629	949-858-7448

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
------	-------	----------	-----------------

OPTIONAL: FAX/E-MAIL ADDRESS
949-858-6807 / info@campaign-compliance.com

Treasurer(s)

NAME OF TREASURER
Jen Slater

MAILING ADDRESS
9070 Irvine Center Drive, #150

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Irvine	CA	92618	949-858-7448

NAME OF ASSISTANT TREASURER, IF ANY

MAILING 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 and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 07/27/2018 By Jen Slater
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on 07/27/2018 By Bill Brough
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

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

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

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

Type or print in ink.

COVER PAGE - PART 2

**CALIFORNIA
FORM 460**

Page 2 of 28

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE			
Bill Brough			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)			
Sought: State Assembly Person Assembly District 73			
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
34145 Pacific Coast Hwy #214	Dana Point	CA	92629

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 to make expenditures on behalf of your candidacy.

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)	
CITY	STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)	
CITY	STATE ZIP CODE AREA CODE/PHONE

6. Ballot Measure Committee

NAME OF BALLOT MEASURE		
BALLOT NO. OR LETTER	JURISDICTION	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
Identify the controlling officeholder, candidate, or state measure proponent, if any.		
NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT		
OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY	

7. Primarily Formed Committee

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

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period		CALIFORNIA FORM 460
from	05/20/2018	
through	06/30/2018	Page 3 of 28
		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Bill Brough State Assembly 2018

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$37,000.00	\$148,318.00
2. Loans Received	Schedule B, Line 7	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$37,000.00	\$148,318.00
4. Nonmonetary Contributions	Schedule C, Line 3	\$0.00	\$0.00
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$37,000.00	\$148,318.00

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

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$18,164.51	\$189,550.34
7. Loans Made	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$18,164.51	\$189,550.34
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	\$1,944.00	\$1,944.00
10. Nonmonetary Adjustment	Schedule C, Line 3	\$0.00	\$0.00
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$20,108.51	\$191,494.34

Expenditure Limit Summary for State Candidates

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

Date of Election (mm/dd/yy)	Total to Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$143,159.28	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).
13. Cash Receipts	Column A, Line 3 above	\$37,000.00	
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$1,083.96	
15. Cash Payments	Column A, Line 8 above	\$18,164.51	
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$163,078.73	
If this is a termination statement, Line 16 must be zero.			

17. LOAN GUARANTEES RECEIVED.....	Schedule B, Part 2	\$0.00
-----------------------------------	--------------------	--------

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$1,944.00

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Schedule A Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	05/20/2018	
through	06/30/2018	Page 4 of 28
NAME OF FILER		I.D. Number
Bill Brough State Assembly 2018		1392528

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/21/2018	CA New Car Dealers Assn PAC 455 Capitol Mall Ste 600 Sacramento, CA 95814 Committee ID: 741623	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$400.00	\$2,500.00	2018P: \$4,400.00 2018G: \$600.00
5/21/2018	CA New Car Dealers Assn PAC 455 Capitol Mall Ste 600 Sacramento, CA 95814 Committee ID: 741623	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$600.00	\$2,500.00	2018P: \$4,400.00 2018G: \$600.00
5/23/2018	Ryan, Inc 13155 Noel Rd Ste100 Three Galleria Tower Dallas, TX 75240	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
5/23/2018	Yocha Dehe Wintun Nation 18960 County Rd 75A Brooks, CA 95606	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2018P: \$3,000.00
5/29/2018	Grant Thornton LLP 1901 S Meyers Rd, #455 Oakbrook Terrace, IL 60181	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00

SUBTOTAL

Schedule A Summary

1. Amount received this period - contributions of \$100 or more. (Include all Schedule A subtotals.)	\$36,950.00
2. Amount received this period - unitemized contributions of less than \$100	\$50.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)	TOTAL \$37,000.00

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	05/20/2018	
through	06/30/2018	Page <u>5</u> of <u>28</u>
NAME OF FILER		I.D. Number
Bill Brough State Assembly 2018		1392528

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/29/2018	KPMG LLP 2323 Ross Ave Ste 1400 Dallas, TX 75201	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2018P: \$3,000.00
5/29/2018	PWC - PriceWaterhouseCoopers LLC 400 Capitol Mall Ste 600 Sacramento, CA 95814	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2018P: \$3,000.00
5/29/2018	The Clorox Company 1221 Broadway Oakland, CA 94612	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
5/30/2018	California Academy of Eye Physicians & Surgeons PAC 425 Market St Ste 2275 San Francisco, CA 94105 Committee ID: 980331	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,400.00	\$2,000.00	2018P: \$4,400.00 2018G: \$600.00
5/30/2018	California Academy of Eye Physicians & Surgeons PAC 425 Market St Ste 2275 San Francisco, CA 94105 Committee ID: 980331	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$600.00	\$2,000.00	2018P: \$4,400.00 2018G: \$600.00

SUBTOTAL

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	05/20/2018	
through	06/30/2018	Page 6 of 28
NAME OF FILER		I.D. Number
Bill Brough State Assembly 2018		1392528

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/30/2018	Deloitte Services LLP 4022 Sells Dr Hermitage, TN 37076	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2018P: \$3,000.00
5/30/2018	Young's Market Company 14402 Franklin Ave Tustin, CA 92780	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$2,500.00
5/31/2018	Charter Communications, Inc 12405 Powerscourt Dr St Louis, MO 63131	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2018P: \$3,000.00
5/31/2018	Dart Container Corp 500 Hogsback Rd Mason, MI 48854	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,400.00	\$1,500.00	2018P: \$4,400.00 2018G: \$100.00
5/31/2018	Dart Container Corp 500 Hogsback Rd Mason, MI 48854	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$100.00	\$1,500.00	2018P: \$4,400.00 2018G: \$100.00

SUBTOTAL

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	05/20/2018	
through	06/30/2018	Page 7 of 28
NAME OF FILER		I.D. Number
Bill Brough State Assembly 2018		1392528

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
6/5/2018	Assn Builders and Contractors PAC of So CA 7185 Navajo Rd, Ste P San Diego, CA 92119 Committee ID: 1282257	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$250.00	2018P: \$750.00
6/5/2018	CA Ambulatory Surgery Assn PAC 1127 11th St, #300 Sacramento, CA 95814 Committee ID: 1254059	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,400.00	\$4,400.00	2018P: \$4,400.00 2018G: \$4,400.00
6/5/2018	CA Orthotic & Prosthetic Assn PAC 1127 11th St, #300 Sacramento, CA 95814 Committee ID: 791961	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
6/5/2018	Cooperative of American Physicians PAC 333 S Hope St, 8th Floor Los Angeles, CA 90071 Committee ID: 760951	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$0.00	2018P: \$0.00
6/5/2018	Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$2,500.00	2018P: \$2,500.00

SUBTOTAL

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	05/20/2018	
through	06/30/2018	Page 8 of 28
NAME OF FILER		I.D. Number
Bill Brough State Assembly 2018		1392528

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
6/5/2018	Greater Anesthesia Service and PAC 1127 11th St, #300 Sacramento, CA 95814 Committee ID: 760981	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,400.00	\$4,400.00	2018P: \$4,400.00
6/7/2018	Cooperative of American Physicians PAC 333 S Hope St, 8th Floor Los Angeles, CA 90071 Committee ID: 760951	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		(\$1,000.00)	\$0.00	2018P: \$0.00
6/13/2018	Donald J. Crevier 365-B Clinton St Costa Mesa, CA 92626	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Crevier Classic Cars Executive	\$1,000.00	\$1,000.00	2018P: \$1,000.00 2018G: \$1,000.00
6/15/2018	RAI Services Company 401 N Main St Winston-Salem, NC 27101	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,900.00	\$2,900.00	2018P: \$1,500.00 2018G: \$2,900.00
6/30/2018	CREPAC - CA Real Estate PAC 525 S Virgil Ave Los Angeles, CA 90020 Committee ID: 890106	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$4,000.00 2018G: \$1,000.00

SUBTOTAL \$36,950.00

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule B - Part 1 Loans Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 05/20/2018
through 06/30/2018

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

I.D. NUMBER
1392528

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
SUBTOTALS								

Schedule B Summary

(Enter (e) on
Schedule E, Line 3)

1. Loans received this period. _____
(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period _____
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) _____ **Net** _____
Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number)

* Amounts forgiven or paid by another party also must be reported on Schedule A.

** If required.

*Contributor Codes
IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

**Schedule B - Part 2
Loan Guarantors**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period from <u>05/20/2018</u> through <u>06/30/2018</u>	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	

SUBTOTAL

Enter on
Summary Page,
Line 17 only.

Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from <u>05/20/2018</u> through <u>06/30/2018</u>	CALIFORNIA FORM 460
	Page <u>11</u> of <u>28</u>
I.D. Number 1392528	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.)..... _____
- Amount received this period - unitemized nonmonetary contributions of less than \$100 _____
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL** _____

*Contributor Codes
 IND - Individual
 COM- Recipient Committee
 (other than PTY or SCC)
 OTH - Other
 PTY - Political Party
 SCC - Small Contributor Committee

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 05/20/2018
through 06/30/2018

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

I.D. NUMBER
1392528

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)
6/24/2018	Payee Name: Greg Rath for City Council 2018 Candidate Name: Greg Rath City Council Member Jurisdiction: City of Mission Viejo	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$500.00	\$500.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL \$500.00

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) \$500.00
2. Unitemized contributions and independent expenditures made this period of under \$100 \$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL** \$500.00

**Schedule E
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	05/20/2018	
through	06/30/2018	Page 13 of 28
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

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, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capitol Tech Solutions 2831 G Street, #120 Sacramento, CA 95816	OFC			\$2.25
The Diplomat 1117 11th Street Sacramento, CA 95814	FND		5/22 Fundraising Meeting & Meal Costs - 3 Attendees including Candidate	\$81.00
Uber 182 Howard Street #8 San Francisco, CA 94105	TRC		Candidate Travel in May	\$44.30

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

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$17,841.83
2. Unitemized payments made this period of under \$100.	\$322.68
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 \$18,164.51

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from <u>05/20/2018</u>		
through <u>06/30/2018</u>		Page <u>14</u> of <u>28</u>
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

I.D. NUMBER
1392528

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Internet Marketing 10620 Treena St, #250 San Diego, CA 92131	WEB		\$1,000.00
American Express Payment Center/PO Box 15019 Los Angeles, CA 90010	POS		\$36.51
Golden State Strategy Group 1100 11th Street, #10 Sacramento, CA 95814	CNS		\$4,080.00
Campaign Compliance Group, Inc 9070 Irvine Center Drive, #150 Irvine, CA 92618	PRO		\$1,200.00
Safeway 1814 19th St. Sacramento, CA 95814	OFC		\$77.98

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC	Candidate Travel in District during May	\$52.98
Brasserie Capitale 1201 K Street Sacramento, CA 95814	MTG	5/30 Strategy Meeting and Meal Costs - 3 Attendees including Candidate	\$64.00
Verizon Wireless Payment Center/PO Box 9622 Mission Hills, CA 91346	OFC		\$307.39
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	WEB		\$435.44
Hennesseys Tavern 34111 La Plaza Dana Point, CA 92629	MTG	6/1 Volunteer Strategy Meeting & Beverage Costs	\$92.00

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 05/20/2018
through 06/30/2018

**CALIFORNIA
FORM 460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

I.D. NUMBER
1392528

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		Candidate Airfare 6/4 SMF-SNA after Meetings	\$248.98
Ambrosia Cafe 1030 K Street Sacramento, CA 95814	MTG		Officeholder and Staff Luncheon Costs - 2 Attendees	\$19.95
Mercure Evert van de Beekstraat 202 Netherlands	MTG		Officeholder & Spouse Travel Costs during IMAConference	\$172.51
Hotel Des Indes Lange Voorhout 54-56 Netherlands	TRC		Officeholder & Spouse Lodging Costs 5/23 - 5/27 for Speaking at IMAConference	\$245.73
Stacy Davis & Associates 24651 Evereve Circle Lake Forest, CA 92630	OFC			\$149.40

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from <u>05/20/2018</u>		
through <u>06/30/2018</u>		Page <u>17</u> of <u>28</u>
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Campaign Compliance Group, Inc 9070 Irvine Center Drive, #150 Irvine, CA 92618	PRO			\$1,013.65
Stacy Davis & Associates 24651 Evereve Circle Lake Forest, CA 92630	CNS			\$3,550.00
Megan Eddy 2101 Yosemite Dr Lodi, CA 95242	OFC			\$450.73
US Postmaster 24551 Del Prado Dana Point, CA 92629	POS			\$25.00
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155	TRC		Officeholder Airfare Costs	\$142.86

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	05/20/2018	
through	06/30/2018	Page 18 of 28
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sacramento International Airport 6900 Airport Blvd Sacramento, CA 95814	TRC			\$15.27
Mailchimp 12 Means Street, Ste. 404 Atlanta, GA 30318	WEB			\$75.00
Brio Tuscany Grille 24050 Camino del Avion Dana Point, CA 92629	MTG		6/8 Election Appreciation Reception	\$170.00
Esquire Grill 1213 K Street Sacramento, CA 95814	CTB		6/6 Fundraising Dinner Event - 6 Attendees including Candidate	\$734.73
La Cosecha 917 9th Street Sacramento, CA 95814	MTG		6/6 Staff Strategy Meeting & Meal Costs - 5 Attendees including Officeholder	\$140.00

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	05/20/2018	
through	06/30/2018	Page 19 of 28
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

I.D. NUMBER
1392528

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ella Dining 1131 K Street Sacramento, CA 95814	MTG		6/11 Legislative Strategy Meeting & Meal Costs - 6 Attendees including Officeholder	\$180.00
BevMo 1700 J Street Sacramento, CA 95811	OFC			\$90.33
Wayfair 4 Copley Pl Boston, MA 02116	OFC			\$205.66
Amazon.com 410 Terry Avenue Seattle, WA 98109	OFC			\$159.99
The Diplomat 1117 11th Street Sacramento, CA 95814	FND		6/12 Fundraising Event Room & Meals - 8 Attendees including Candidate	\$1,200.00

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	05/20/2018	
through	06/30/2018	Page 20 of 28
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Brasserie Capitale 1201 K Street Sacramento, CA 95814	FND		6/12 Fundraising Meeting & Beverage Costs	\$140.00
Easy On I 1725 I Street Sacramento, CA 95811	MTG		6/13 Legislative Meeting & Meal Costs	\$32.00
Sacramento International Airport 6900 Airport Blvd Sacramento, CA 95814	TRC			\$21.73
Capitol Tech Solutions 2831 G Street, #120 Sacramento, CA 95816	OFC			\$70.50
Capitol Tech Solutions 2831 G Street, #120 Sacramento, CA 95816	OFC			\$2.25

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 05/20/2018
through 06/30/2018

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

I.D. NUMBER
1392528

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tablevine 1501 14th Street Sacramento, CA 95814	MTG		6/18 Legislative Lunch Meeting & Meal Costs - 2 Attendees including Officeholder	\$175.00
Oishi Sushi 1000 K Street, Suite 200 Sacramento, CA 95814	MTG		6/19 Staff Strategy Meeting & Meal Costs - 4 Attendees including Officeholder	\$100.00
Sacramento International Airport 6900 Airport Blvd Sacramento, CA 95814	TRC			\$15.82
The Citizen Hotel's GRANGE 926 J Street Sacramento, CA 95814	MTG		6/20 Legislative Strategy Breakfast Meeting - 2 Attendees including Officeholder	\$72.00
Uber 182 Howard Street #8 San Francisco, CA 94105	TRC		6/22 Candidate Travel Costs	\$17.36

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from <u>05/20/2018</u>		
through <u>06/30/2018</u>		Page <u>22</u> of <u>28</u>
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

I.D. NUMBER
1392528

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC	Candidate Travel in District in June	\$135.83
Anne Figueroa 35 Segada Rancho Sta Margarita, CA 92688	OFC		\$82.96
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	WEB		\$12.74
Greg Rath for City Council 2018 26551 Maside Mission Viejo, CA 92692	CTB		\$500.00
Committee ID: 1405057			

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

SUBTOTAL \$17,841.83

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	05/20/2018	
through	06/30/2018	Page 23 of 28
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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, email) |

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Golden State Strategy Group 1100 11th Street, #10 Sacramento, CA 95814	CNS	\$0.00	\$1,944.00	\$0.00	\$1,944.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$1,944.00	\$0.00	\$1,944.00
--	------------------	--------	------------	--------	------------

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** \$1,944.00
- 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
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** \$1,944.00
May be a negative number.

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

Type or print in ink.
 Amounts may be rounded to whole dollars.

Statement covers period
 from 05/20/2018
 through 06/30/2018

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Bill Brough State Assembly 2018

I.D. NUMBER
 1392528

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 American Express

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, email) |

* 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 PAID
Federal Express Payment Center / PO Box 1240 Memphis, TN 38101	POS			\$36.51

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$36.51

* 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)

Type or print in ink.
 Amounts may be rounded
 to whole dollars.

Statement covers period
 from 05/20/2018
 through 06/30/2018

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Bill Brough State Assembly 2018

I.D. NUMBER
 1392528

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Megan Eddy

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, email) |

* 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 PAID
Costco 2680 Reynolds Ranch Pkwy Lodi, CA 95240	OFC			\$70.62
Ambrosia Cafe 1030 K Street Sacramento, CA 95814	MTG		Officeholder and Staff Luncheon Costs - 2 Attendees	\$17.00
DeVere's Irish Pub 1521 L Street Sacramento, CA 95814	MTG		Staff Strategy Meeting & Meal Costs -5 Attendees including Officeholder	\$115.59
Safeway 1814 19th St. Sacramento, CA 95814	OFC			\$88.60

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$291.81

* 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)

Type or print in ink.
 Amounts may be rounded to whole dollars.

Statement covers period
 from 05/20/2018
 through 06/30/2018

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Bill Brough State Assembly 2018

I.D. NUMBER
 1392528

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Stacy Davis & Associates

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, email) |

* 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 PAID
Federal Express Payment Center / PO Box 1240 Memphis, TN 38101	POS			\$24.40
iDonatepro 2033 San Elijo Ave, # Cardiff, CA 92007	OFC			\$125.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$149.40

* 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 H – Loans Made to Others*

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period from <u>05/20/2018</u> through <u>06/30/2018</u>	CALIFORNIA FORM 460
Page <u>27</u> of 28	
I.D. NUMBER 1392528	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR PER ELECTION**
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR PER ELECTION**
		SUBTOTALS						

*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.

(Enter (e) on
Schedule I, Line 3)

Schedule H Summary

- Loans made this period
(Total Column (b) plus unitemized loans less than \$100.)
- Payments received on loans
(Total Column (c) plus unitemized payments less than \$100.)
- Net change this period. (Subtract Line 2 from Line 1.) **NET**
(Enter the net here and on the Summary Page, Column A, Line 7.)

** If Required

(May be a negative number)

**Schedule I
Miscellaneous Increases to Cash**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE I

Statement covers period		CALIFORNIA FORM 460
from	05/20/2018	
through	06/30/2018	Page 28 of 28
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
6/11/2018	California Legislative Irish Caucus 455 Capitol Mall Ste 600 Sacramento, CA 95814	Reimbursement for Lodging for Event	\$242.36
6/29/2018	Orange County Registrar of Voters 1300 S Grand Avenue Santa Ana, CA 92705	Refund of Filing Fees	\$836.00

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$1,078.36

Schedule I Summary

1. Increases to cash of \$100 or more this period.....	\$1,078.36
2. Unitemized increases to cash under \$100 this period.....	\$5.60
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....	\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....	TOTAL \$1,083.96

Recipient Committee Campaign Statement
(Government Code Sections 84200-84216.5)



Type or print in ink.

Date Stamp	CALIFORNIA 2001/02 FORM 460
	Page <u>1</u> of <u>48</u>
	For Official Use Only

<p style="text-align: center;">Statement covers period</p> <p>from <u>07/01/2018</u></p> <p>through <u>09/22/2018</u></p>	<p style="text-align: center;">Date of election if applicable: (Month, Day, Year)</p> <p><u>06/05/2018</u></p>
--	---

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

- | | |
|--|---|
| <input checked="" type="checkbox"/> Officeholder, Candidate Controlled Committee
<input checked="" type="checkbox"/> State Candidate Election Committee
<input type="checkbox"/> Recall
(Also Complete Part 5.)
<input type="checkbox"/> General Purpose Committee
<input type="checkbox"/> Sponsored
<input type="checkbox"/> Small Contributor Committee
<input type="checkbox"/> Political Party/Central Committee | <input type="checkbox"/> Ballot Measure Committee
<input type="checkbox"/> Primary Formed
<input type="checkbox"/> Controlled
<input type="checkbox"/> Sponsored
(Also Complete Part 6.)
<input type="checkbox"/> Primary Formed Candidate/Officeholder Committee
(Also Complete Part 7.) |
|--|---|

2. Type of Statement:

- | | |
|--|---|
| <input checked="" type="checkbox"/> Pre-election Statement
<input type="checkbox"/> Semi-annual Statement
<input type="checkbox"/> Termination Statement
<input type="checkbox"/> Amendment (Explain below) | <input type="checkbox"/> Quarterly Statement
<input type="checkbox"/> Special Odd-Year Report
<input type="checkbox"/> Supplemental Preelection Statement - Attach Form 495 |
|--|---|

3. Committee Information

I.D. NUMBER
1392528

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Bill Brough State Assembly 2018

STREET ADDRESS (NO P.O. BOX)
34145 Pacific Coast Hwy #214

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Dana Point</u>	<u>CA</u>	<u>92629</u>	<u>949-858-7448</u>

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE

OPTIONAL: FAX/E-MAIL ADDRESS
949-858-6807 / info@campaign-compliance.com

Treasurer(s)

NAME OF TREASURER
Jen Slater

MAILING ADDRESS
9070 Irvine Center Drive, #150

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Irvine</u>	<u>CA</u>	<u>92618</u>	<u>949-858-7448</u>

NAME OF ASSISTANT TREASURER, IF ANY

MAILING 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 and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 09/26/2018 By Jen Slater
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on 09/26/2018 By Bill Brough
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

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

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

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

Type or print in ink.

COVER PAGE - PART 2

**CALIFORNIA
FORM 460**

Page 2 of 48

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE			
Bill Brough			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)			
Sought: State Assembly Person Assembly District 73			
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
34145 Pacific Coast Hwy #214	Dana Point	CA	92629

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 to make expenditures on behalf of your candidacy.

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)	
CITY	STATE ZIP CODE AREA CODE/PHONE
COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)	
CITY	STATE ZIP CODE AREA CODE/PHONE

6. Ballot Measure Committee

NAME OF BALLOT MEASURE		
BALLOT NO. OR LETTER	JURISDICTION	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
Identify the controlling officeholder, candidate, or state measure proponent, if any.		
NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT		
OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY	

7. Primarily Formed Committee

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

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period		CALIFORNIA FORM 460
from	07/01/2018	
through	09/22/2018	Page 3 of 48
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$92,724.00	\$241,494.55
2. Loans Received	Schedule B, Line 7	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$92,724.00	\$241,494.55
4. Nonmonetary Contributions	Schedule C, Line 3	\$700.00	\$700.00
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$93,424.00	\$242,194.55

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

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

Expenditures Made

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
6. Payments Made	Schedule E, Line 4	\$100,170.57	\$290,173.46
7. Loans Made	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$100,170.57	\$290,173.46
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	\$1,362.50	\$3,306.50
10. Nonmonetary Adjustment	Schedule C, Line 3	\$700.00	\$700.00
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$102,233.07	\$294,179.96

Expenditure Limit Summary for State Candidates

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

Date of Election (mm/dd/yy)	Total to Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$163,078.73	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).
13. Cash Receipts	Column A, Line 3 above	\$92,724.00	
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$5.60	
15. Cash Payments	Column A, Line 8 above	\$100,170.57	
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$155,637.76	
If this is a termination statement, Line 16 must be zero.			

17. LOAN GUARANTEES RECEIVED.....	Schedule B, Part 2	\$0.00
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Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$3,306.50

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Schedule A Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	07/01/2018	
through	09/22/2018	Page 4 of 48
NAME OF FILER Bill Brough State Assembly 2018		I.D. Number 1392528

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
7/1/2018	Scott Wilson 2615 Ward Way Concord, CA 94518	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Lawrence Livermore National Laboratory Community Relations Officer	\$100.00	\$100.00	2018G: \$100.00
7/2/2018	James Fullmer 2552 Walnut Ave Tustin, CA 92780	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	James Fullmer Real Estate	\$500.00	\$500.00	2018G: \$500.00
7/5/2018	The CA Society of Certified Public Accountants PAC 455 Capitol Mall, #600 Sacramento, CA 95814 Committee ID: 782601	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00 2018G: \$1,500.00
7/26/2018	Walgreens 104 Wilmont Rd MS #1444 Deerfield, IL 60015	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,400.00	\$4,400.00	2018P: \$1,500.00 2018G: \$4,400.00
8/2/2018	Wal-Mart Stores, Inc 702 SW 8th St Bentonville, AR 72716	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,000.00	\$4,000.00	2018P: \$2,000.00 2018G: \$4,000.00

SUBTOTAL

Schedule A Summary

1. Amount received this period - contributions of \$100 or more. (Include all Schedule A subtotals.)	\$92,625.00
2. Amount received this period - unitemized contributions of less than \$100	\$99.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)	TOTAL \$92,724.00

*Contributor Codes
IND - Individual
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FPPC Form 460 (JUNE/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2018	
through	09/22/2018	Page <u>5</u> of <u>48</u>
NAME OF FILER		I.D. Number
Bill Brough State Assembly 2018		1392528

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/3/2018	CREPAC - CA Real Estate PAC 525 S Virgil Ave Los Angeles, CA 90020 Committee ID: 890106	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$2,000.00	2018P: \$4,000.00 2018G: \$2,000.00
8/7/2018	Enterprise Holdings, Inc PAC 600 Corporate Park Dr St. Louis, MO 63105 Committee ID: 992324	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2018G: \$1,500.00
8/9/2018	Cooperative of American Physicians PAC 333 S Hope St, 8th Floor Los Angeles, CA 90071 Committee ID: 760951	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$0.00 2018G: \$1,000.00
8/10/2018	Fritz E. Hitchcock 9101 Alta Dr, #1702 Las Vegas, NV 89145	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Hitchcock Automotive Resources Auto Dealer	\$1,500.00	\$3,700.00	2018P: \$4,400.00 2018G: \$3,700.00
8/10/2018	Todd A. Talbot 200 Collins Ave Balboa Island, CA 92662	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Fluidmaster Inc President	\$1,500.00	\$3,000.00	2018P: \$3,500.00 2018G: \$1,500.00

SUBTOTAL

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2018	
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8/13/2018	BOMA OC PAC 1405 Warner Ave Ste B Tustin, CA 92780 Committee ID: 1347850	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$3,500.00	\$3,625.00	2018G: \$3,625.00
8/13/2018	CA Apartment Association PAC (CAAPAC) 980 Ninth St Ste 1430 Sacramento, CA 95814 Committee ID: 745208	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018G: \$1,000.00
8/16/2018	California Medical Association PAC (CALPAC) 1201 J Street Ste 200 Sacramento, CA 95814 Committee ID: 742617	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$900.00	\$5,300.00	2018P: \$4,400.00 2018G: \$4,400.00
8/16/2018	Western Manufactured Housing Communities Assn. PAC 455 Capitol Mall Ste 800 Sacramento, CA 95814 Committee ID: 742422	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,500.00 2018G: \$1,000.00
8/20/2018	Calcom PAC 621 Capitol Mall Ste 2500 Sacramento, CA 95814 Committee ID: 1314447	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018G: \$1,000.00

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2018	
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8/20/2018	Koch Industries Inc 4111 East 37th St North Wichita, KS 67220	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018G: \$1,000.00
8/22/2018	CA Assn of Health Underwriters PAC 455 Capitol Mall, #600 Sacramento, CA 95814 Committee ID: 892177	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2018G: \$1,500.00
8/22/2018	CA Veterinary Medical Assn PAC 1400 River Park Dr, #100 Sacramento, CA 95815 Committee ID: 771044	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$1,800.00	2018P: \$2,600.00 2018G: \$500.00
8/22/2018	Eaze Solutions, Inc 160 Pine St, #350 San Francisco, CA 94111	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,200.00	\$1,200.00	2018G: \$1,200.00
8/24/2018	CA Assn of Oral & Maxillofacial Surgeons PAC 950 Reserve Dr Ste 120 Roseville, CA 95678 Committee ID: 1235948	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2018P: \$1,000.00 2018G: \$1,500.00

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Statement covers period		CALIFORNIA FORM 460
from	07/01/2018	
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8/24/2018	CA Pawnbrokers Assn PAC One Capitol Mall Ste 800 Sacramento, CA 95814 Committee ID: 743255	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$2,000.00	2018P: \$3,000.00 2018G: \$1,000.00
8/25/2018	Mike Hansen 2311 Calle La Serna San Clemente, CA 92629	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Dana Wharf Owner	\$500.00	\$500.00	2018G: \$500.00
8/27/2018	Nossaman, LLP 777 S Figueroa St, 34th Floor Los Angeles, CA 90017	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$1,000.00	2018P: \$2,500.00 2018G: \$500.00
8/27/2018	Solid Waste Assn of Orange County PAC 1851 E First St Ste 1220 Santa Ana, CA 92705 Committee ID: 1255640	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$1,000.00	2018P: \$2,000.00 2018G: \$500.00
8/28/2018	CA New Car Dealers Assn PAC 455 Capitol Mall Ste 600 Sacramento, CA 95814 Committee ID: 741623	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$5,000.00	2018P: \$4,400.00 2018G: \$3,100.00

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2018	
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8/28/2018	Disney Worldwide Services, Inc 500 South Buena Vista St Burbank, CA 91521	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00 2018G: \$1,000.00
8/28/2018	First American Title Insurance Co 9000 E Pima Center Pkwy Scottsdale, AZ 85258	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00 2018G: \$1,500.00
8/29/2018	Southwest Regional Council of Carpenters PAC 533 S Fremont Ave, #501 Los Angeles, CA 90071 Committee ID: 870169	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2018G: \$2,000.00
8/29/2018	John Tomlinson 26502 Avenida Las Palmas Capistrano Beach, CA 92624	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Tomlinson Management, Inc Property Management/Attorney	\$4,400.00	\$4,400.00	2018G: \$4,400.00
8/30/2018	Business for a Better San Clemente 1100 N El Camino Real San Clemente, CA 92672	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	2018P: \$1,500.00 2018G: \$500.00

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2018	
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NAME OF FILER		I.D. Number
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8/31/2018	AT&T Inc & its Affiliates 1215 K St Ste 1800 Sacramento, CA 95814	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$3,000.00	2018P: \$4,400.00 2018G: \$3,000.00
8/31/2018	Barry McDonald 29476 Christiana Way Laguna Niguel, CA 92677	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	IHI Power Services COO	\$1,500.00	\$1,500.00	2018G: \$1,500.00
8/31/2018	Pacific Life 700 Newport Center Dr Newport Beach, CA 92660	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00 2018G: \$1,500.00
9/3/2018	Raymond Maggi 1225 N Grove St Anaheim, CA 92806	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	MPMS, Inc CEO	\$500.00	\$500.00	2018G: \$500.00
9/4/2018	Amgen Inc 5845 Richmond Hwy, #820 Alexandria, VA 22303	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2018G: \$1,500.00

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2018	
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9/4/2018	BOMA OC PAC 1405 Warner Ave Ste B Tustin, CA 92780 Committee ID: 1347850	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$125.00	\$3,625.00	2018G: \$3,625.00
9/4/2018	CA New Car Dealers Assn PAC 455 Capitol Mall Ste 600 Sacramento, CA 95814 Committee ID: 741623	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$5,000.00	2018P: \$4,400.00 2018G: \$3,100.00
9/4/2018	CA Psychological Assn PAC 1231 J Street, #204 Sacramento, CA 95814 Committee ID: 822974	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00 2018G: \$1,000.00
9/4/2018	Jeff Montejano 2436 Camino Oleada San Clemente, CA 92673	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	BIASC CEO	\$1,500.00	\$1,500.00	2018G: \$1,500.00
9/4/2018	Orange County Automobile Dealers Assn PAC 3737 Birch St, #220 Newport Beach, CA 92660 Committee ID: 870777	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$2,500.00	2018G: \$2,500.00

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2018	
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9/6/2018	Connie W. Axen 31701 Grand Canyon Dr Laguna Niguel, CA 92677	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	None Retired	\$125.00	\$125.00	2018P: \$125.00 2018G: \$125.00
9/6/2018	Steven DeNault 535 N El Camino Real San Clemente, CA 92672	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	DeNault's Hardware Retail Hardware	\$125.00	\$250.00	2018P: \$250.00 2018G: \$125.00
9/6/2018	Larned B. Fowler 32565 B Golden Lantern #507 Dana Point, CA 92629	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Law Office of Larned B. Fowler Attorney	\$125.00	\$125.00	2018P: \$125.00 2018G: \$125.00
9/6/2018	Gus G. Gialamas 5 Calle Agua San Clemente, CA 92673	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Gus G. Gialamas, MD Physician	\$1,500.00	\$1,750.00	2018P: \$1,500.00 2018G: \$1,500.00
9/6/2018	Michele Harrington 1 Bearburry Aliso Viejo, CA 92656	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	First Team Real Estate Realtor	\$250.00	\$250.00	2018G: \$250.00

SUBTOTAL

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2018	
through	09/22/2018	Page 13 of 48
NAME OF FILER		I.D. Number
Bill Brough State Assembly 2018		1392528

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/6/2018	William Heard 8 Montpellier Laguna Niguel, CA 92677	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	William Heard Pool Services Owner	\$250.00	\$1,350.00	2018G: \$1,350.00
9/6/2018	William Heard 8 Montpellier Laguna Niguel, CA 92677	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	William Heard Pool Services Owner	\$1,100.00	\$1,350.00	2018G: \$1,350.00
9/6/2018	Michael G. Leblanc 200 Harbor Dr Unit 3003 San Diego, CA 92101	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Commercial Global Insurance Services of CA LLC Vice President	\$125.00	\$125.00	2018P: \$125.00 2018G: \$125.00
9/6/2018	James R. McIver 26 Calle Gaulteria San Clemente, CA 92673	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Farmers Insurance District Manager	\$1,100.00	\$1,100.00	2018P: \$900.00 2018G: \$1,100.00
9/6/2018	Patrick Munoz 41 Clermont Newport Coast, CA 92657	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Rutan and Tucker Attorney	\$250.00	\$250.00	2018P: \$500.00 2018G: \$250.00

SUBTOTAL

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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
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to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2018	
through	09/22/2018	Page 14 of 48
NAME OF FILER		I.D. Number
Bill Brough State Assembly 2018		1392528

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/6/2018	Picayune Rancheria of the Chukchansi Indians 46575 Road 47 Bldg C Coarsegold, CA 93614	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,400.00	\$4,400.00	2018G: \$4,400.00
9/7/2018	CA Cable & Telecommunications Assn PAC 1001 K St, 2nd Floor Sacramento, CA 95814 Committee ID: 745932	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00 2018G: \$1,500.00
9/10/2018	Apartment Assn of Orange County PAC 525 N Cabrillo Park Dr Ste 125 Santa Ana, CA 92701 Committee ID: 980470	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$2,500.00	2018P: \$3,500.00 2018G: \$1,500.00
9/10/2018	David Horowitz 27241 La Paz Rd, Ste B Laguna Niguel, CA 92677	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Horowitz Group CEO, Chairman	\$2,000.00	\$4,000.00	2018P: \$4,400.00 2018G: \$2,100.00
9/10/2018	Larry Dick for Water Board 603 E Alton Ave, Ste H Santa Ana, CA 92705 Committee ID: 1321754	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$250.00	2018P: \$100.00 2018G: \$250.00

SUBTOTAL

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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2018	
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NAME OF FILER		I.D. Number
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SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/10/2018	Keith Murphy 3 Pine Tree Ln Rolling Hills, CA 90274	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Viscient Biosciences Executive	\$350.00	\$350.00	2018G: \$350.00
9/10/2018	Luigi Rossetti, Jr 18 Via del Tesoro San Clemente, CA 92673	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Apartment Association of OC Executive Director	\$1,100.00	\$1,100.00	2018G: \$1,100.00
9/10/2018	The Home Depot Inc PAC 1155 F Street NW, #400 Washington, DC 20004 Committee ID: 1409634	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$2,500.00	2018G: \$2,500.00
9/12/2018	BNSF Railway Company 2500 Lou Menk Dr, AOB-3 Fort Worth, TX 76131	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$3,000.00	2018P: \$3,000.00 2018G: \$1,500.00
9/12/2018	California Dental Assn PAC (CDA PAC) 455 Capitol Mall, #600 Sacramento, CA 95814 Committee ID: 742855	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$4,400.00	\$4,400.00	2018P: \$4,400.00 2018G: \$4,400.00

SUBTOTAL

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Schedule A (Continuation Sheet) Monetary Contributions Received

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to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2018	
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NAME OF FILER		I.D. Number
Bill Brough State Assembly 2018		1392528

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/12/2018	The Doctors Company PAC 185 Greenwood Rd Napa, CA 94558 Committee ID: 923140	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$2,900.00	2018P: \$4,400.00 2018G: \$1,500.00
9/14/2018	RMV PA2 Development, LLC 28811 Ortega Hwy San Juan Capistrano, CA 92675	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$2,500.00	2018P: \$3,500.00 2018G: \$1,500.00
9/17/2018	FMC - Fresenius Medical Care North America 3850 N Causeway Blvd Ste 300 Metairie, LA 70002	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,300.00	\$2,300.00	2018P: \$1,750.00 2018G: \$1,300.00
9/17/2018	Personal Insurance Federation of CA Agents & Employees PAC 1201 K Street Ste 950 Sacramento, CA 94814 Committee ID: 1338487	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,400.00	\$4,400.00	2018P: \$2,500.00 2018G: \$4,400.00
9/19/2018	Apartment Assn, CA Southern Cities - IPPAC 333 W Broadway, #101 Long Beach, CA 90802 Committee ID: 782117	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$2,000.00	2018P: \$2,000.00 2018G: \$1,000.00

SUBTOTAL

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SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period
from 07/01/2018
through 09/22/2018

CALIFORNIA FORM 460

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

I.D. Number
1392528

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/20/2018	Santa Ynez Band Of Mission Indians 3400 CA-246 Santa Ynez, CA 93460	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2018P: \$1,000.00 2018G: \$2,000.00
9/21/2018	CJ Segerstrom & Sons 3315 Fairview Rd Costa Mesa, CA 92626	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$500.00	2018P: \$3,750.00 2018G: \$250.00
9/21/2018	John R. Cmelak 5335 Fairweather Ct Castro Valley, CA 94552	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Verizon Director, State Tax Policy	\$100.00	\$100.00	2018G: \$100.00
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				

SUBTOTAL \$92,625.00

*Contributor Codes
IND - Individual
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(other than PTY or SCC)
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Schedule B - Part 1 Loans Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 07/01/2018
through 09/22/2018

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

I.D. NUMBER
1392528

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	 DATE DUE	 RATE %	 DATE INCURRED	 CALENDAR YEAR PER ELECTION**
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	 DATE DUE	 RATE %	 DATE INCURRED	 CALENDAR YEAR PER ELECTION**
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	 DATE DUE	 RATE %	 DATE INCURRED	 CALENDAR YEAR PER ELECTION**

SUBTOTALS

Schedule B Summary

(Enter (e) on
Schedule E, Line 3)

1. Loans received this period. _____
(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period _____
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) _____ **Net** _____
Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number)

* Amounts forgiven or paid by another party also must be reported on Schedule A.

** If required.

*Contributor Codes
IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

**Schedule B - Part 2
Loan Guarantors**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period from <u>07/01/2018</u> through <u>09/22/2018</u>	CALIFORNIA FORM 460
	Page <u>19</u> of <u>48</u>
	I.D. Number 1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	

SUBTOTAL

Enter on
Summary Page,
Line 17 only.

Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from <u>07/01/2018</u> through <u>09/22/2018</u>	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
8/28/2018	Montgomery Photography 31042 Canterbury Place Laguna Niguel, CA 92677 Memo Reference: NON1175	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Photographer Services	\$700.00	\$700.00	2018G: \$700.00
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$700.00

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more. (Include all Schedule C subtotals.).....	\$700.00
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$0.00
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	TOTAL \$700.00

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 IND - Individual
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 SCC - Small Contributor Committee

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 07/01/2018
through 09/22/2018

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

I.D. NUMBER
1392528

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)
8/30/2018	Payee Name: Essayli for Assembly 2018 Candidate Name: Bill Essayli State Assembly Person District 60 Jurisdiction: Assembly District	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$4,400.00	\$8,800.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
8/30/2018	Payee Name: Frank Scotto for Assembly 2018 Candidate Name: Frank Scotto State Assembly Person District 66 Jurisdiction: Assembly District	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$4,400.00	\$8,800.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
8/30/2018	Payee Name: Mendes for Assembly 2018 Candidate Name: Justin Mendes State Assembly Person District 32 Jurisdiction: Assembly District	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$4,400.00	\$6,400.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

Schedule D Summary

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) \$55,798.35
- 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** \$55,798.35

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2018	
through	09/22/2018	Page <u>22</u> of <u>48</u>
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

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)
8/30/2018	Payee Name: Henry Nichol for Assembly 2018 Candidate Name: Henry Nichol State Assembly Person District 40 Jurisdiction: Assembly District	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		\$4,400.00	\$4,400.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
8/30/2018	California Republican Party	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$35,600.00	\$35,600.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
8/31/2018	Reform California - Yes on 6 Repeal of Gas Tax Ballot Number or Letter: 6 Jurisdiction: Statewide Memo Reference: NON1193	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Outdoor Sign & Placement Costs	\$1,322.60	\$1,322.60	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
9/21/2018	Bates for Senate 2018	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Walk Piece Printing	\$182.25	\$182.25	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
SUBTOTAL						

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

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SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2018	
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NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

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)
9/21/2018	Yes on 6 - IE Repeal the Gas Tax Ballot Number or Letter: 6 Jurisdiction: Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Walk Piece Printing	\$364.50	\$364.50	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
9/21/2018	Payee Name: Harrington for City Council 2018 Candidate Name: David Harrington City Council Member Jurisdiction: City of Aliso Viejo	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Walk Piece Printing	\$364.50	\$364.50	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
9/21/2018	Payee Name: Garrett Dwyer for City Council 2018 Candidate Name: Garrett Dwyer City Council Member Jurisdiction: City of Aliso Viejo	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Walk Piece Printing	\$364.50	\$364.50	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
		<input type="checkbox"/> Support <input type="checkbox"/> Oppose				

SUBTOTAL \$55,798.35

**Schedule E
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2018	
through	09/22/2018	Page 24 of 48
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

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, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capitol Tech Solutions 2831 G Street, #120 Sacramento, CA 95816	OFC		\$43.00
Monarch Beach Resort 22 Monarch Beach Dana Point, CA 92629	FND	Deposit for 9/6 Fundraising Event	\$1,127.58
Uber 182 Howard Street #8 San Francisco, CA 94105	TRC	Candidate Travel Costs	\$25.00

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

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$99,291.68
2. Unitemized payments made this period of under \$100.	\$878.89
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 \$100,170.57

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

Type or print in ink.
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Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER
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I.D. NUMBER
1392528

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- | | | |
|---|---|---|
| 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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC	Candidate Travel in District during July	\$25.16
Mailchimp 12 Means Street, Ste. 404 Atlanta, GA 30318	WEB		\$75.00
Verizon Wireless Payment Center/PO Box 9622 Mission Hills, CA 91346	OFC		\$415.68
Bloodline Golf 362 Prestwick Circle Palm Beach, FL 33418	FND	9/6 Event Supplies	\$495.16
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC	Refund	(\$44.80)

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SUBTOTAL

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

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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from <u>07/01/2018</u>		
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NAME OF FILER
Bill Brough State Assembly 2018

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|---|---|---|
| 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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Campaign Compliance Group, Inc 9070 Irvine Center Drive, #150 Irvine, CA 92618	PRO			\$1,200.00
Golden State Strategy Group 1100 11th Street, #10 Sacramento, CA 95814	CNS			\$1,944.00
Capitol Tech Solutions 2831 G Street, #120 Sacramento, CA 95816	OFC			\$7.43
Kari Keane Design 2351 Sunset Blvd, #170-435 Rocklin, CA 95765	LIT			\$200.00
Jim Cooper for State Assembly 2018 1787 Tribute Rd, Ste K Sacramento, CA 95815	OFC		Payment for 100 Assembly Seal Wine Glasses - No glass over \$10	\$920.13
Committee ID: 1392388				

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SUBTOTAL

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

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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Golden State Strategy Group 1100 11th Street, #10 Sacramento, CA 95814	CNS			\$1,768.05
Campaign Compliance Group, Inc 9070 Irvine Center Drive, #150 Irvine, CA 92618	PRO			\$1,200.00
Kawika Nunenkamp 3122 Lea Sterling Way Rancho Cordova, CA 95670	OFC			\$76.14
Capitol Tech Solutions 2831 G Street, #120 Sacramento, CA 95816	OFC			\$211.00
Brio Tuscany Grille 24050 Camino del Avion Dana Point, CA 92629	FND		9/6 Event Deposit - Reception Only	\$4,000.00

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SUBTOTAL

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

Type or print in ink.
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to whole dollars.

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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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC	Candidate Travel in District during July	\$15.67
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		\$5.60
Pala Mesa Fallbrook, CA	MTG	7/27 Tribal Business Alliance Event Costs	\$214.14
US Postmaster 24551 Del Prado Dana Point, CA 92629	POS		\$25.00
Apple Store Inc 936-C The Shops At Mission Viejo Mission Viejo, CA 92692	OFC		\$343.72

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SUBTOTAL

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

Type or print in ink.
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Statement covers period		CALIFORNIA FORM 460
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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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Microsoft Inc.	OFC		\$1,140.34
American Express Payment Center/PO Box 15019 Los Angeles, CA 90010	POS		\$12.00
Montgomery Photography 31042 Canterbury Place Laguna Niguel, CA 92677	FND	Photographer Services	\$350.00
Essayli for Assembly 2018 9070 Irvine Center Dr, #150 Irvine, CA 92618	CTB		\$4,400.00
Committee ID: 1402831 Frank Scotto for Assembly 2018 1112 I Street, #110 Sacramento, CA 95814	CTB		\$4,400.00
Committee ID: 1397714			

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
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- | | | |
|---|---|---|
| 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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mendes for Assembly 2018 2446 W Border Links Dr Visalia, CA 93291 Committee ID: 1403354	CTB			\$4,400.00
Henry Nichol for Assembly 2018 1112 I Street, Ste. 110 Sacramento, CA 95814 Committee ID: 1403611	CTB			\$4,400.00
California Republican Party 1001 K Street, 4th Floor Sacramento, CA 95814 Committee ID: 801063	CTB			\$35,600.00
COGS South Signs 3309 S. Main St. Santa Ana, CA 92707	CMP		Outdoor Signs	\$2,081.50
Impact Signage 3313 S. Main St, #526 Santa Ana, CA 92707	CMP		Outdoor Sign Placement Services	\$1,225.00

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SUBTOTAL

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

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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

I.D. NUMBER
1392528

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- | | | |
|---|---|---|
| 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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capitol Tech Solutions 2831 G Street, #120 Sacramento, CA 95816	OFC			\$344.00
Brio Tuscany Grille 24050 Camino del Avion Dana Point, CA 92629	FND		9/6 Event Costs for Reception - 76 Attendees including Candidate	\$3,613.70
Campaign Compliance Group, Inc 9070 Irvine Center Drive, #150 Irvine, CA 92618	PRO			\$1,200.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	WEB			\$220.25
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	WEB			\$530.33

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
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- | | | |
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| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Verizon Wireless Payment Center/PO Box 9622 Mission Hills, CA 91346	OFC		\$562.24
Promotion Plus Inc 4104 Vachell Lane San Luis Obispo, CA 93401	FND	Hats for Event Donors - 40 Hats - no gift over \$35	\$1,374.69
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	WEB		\$38.83
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC	Candidate Travel in District during August	\$25.77
Verizon Wireless Payment Center/PO Box 9622 Mission Hills, CA 91346	OFC		\$589.65

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
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|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Candidate Travel in District during August	\$6.22
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Candidate Travel in District during August	\$8.48
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Candidate Travel in District during August	\$8.48
Sacramento International Airport 6900 Airport Blvd Sacramento, CA 95814	TRC			\$16.67
Brio Tuscan Grille 24050 Camino del Avion Dana Point, CA 92629	FND		8/9 Fundraiser 9/6 Planning Meeting & Meal Costs - 3 Attendees including Candidate	\$150.00

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
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| 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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mailchimp 12 Means Street, Ste. 404 Atlanta, GA 30318	WEB			\$75.00
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Candidate Travel in District during August	\$6.49
Staples 33959 Doheny Park Road San Juan Cap, CA 92675	OFC			\$214.83
Oishi Sushi 1000 K Street, Suite 200 Sacramento, CA 95814	MTG		8/13 Political Meeting - GOP Caucus	\$56.00
Brio Tuscany Grille 24050 Camino del Avion Dana Point, CA 92629	MTG		8/16 Fundraising Strategy Meeting & Meal Costs - 2 Attendees including Candidate	\$105.00

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
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| 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 |
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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Swabbies Restaurant 5871 Garden Hwy Sacramento, CA 95837	MTG		8/16 Staff Lunch	\$140.00
Simons Cafe 1415 16th Street Sacramento, CA 95814	MTG		8/16 Meeting & Meal Costs - 2 Attendees including Candidate	\$39.00
Uber 182 Howard Street #8 San Francisco, CA 94105	TRC		Candidate Travel Costs	\$6.51
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Candidate Travel in District during August	\$6.49
Simons Cafe 1415 16th Street Sacramento, CA 95814	MTG		8/20 Caucus Event - Beverages Only	\$27.00

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

I.D. NUMBER
1392528

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Candidate Travel in District during August	\$3.52
Safeway 1814 19th St. Sacramento, CA 95814	OFC			\$12.98
Safeway 1814 19th St. Sacramento, CA 95814	OFC			\$115.22
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC			\$519.96
Sacramento International Airport 6900 Airport Blvd Sacramento, CA 95814	TRC		8/24 Beverages 2 Attendees Including Candidate	\$10.97

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2018	
through	09/22/2018	Page 37 of 48
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Brasserie Capitale 1201 K Street Sacramento, CA 95814	MTG		8/23 Meeting - 5 Attendees Including Candidate	\$75.00
Albertsons 33601 Del Obispo Dana Point, CA 92629	FND		9/6 Reception Supplies	\$387.77
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Candidate Travel in District during August	\$8.48
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Candidate Travel in District during August	\$8.48
Echo & Rig 500 J Street Sacramento, CA 95813	MTG		8/27 Fundraising Strategy Meeting & Meal Costs - 4 Attendees Including Candidate	\$240.00

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 07/01/2018
through 09/22/2018

**CALIFORNIA
FORM 460**

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I.D. NUMBER
1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

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

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Diplomat 1117 11th Street Sacramento, CA 95814	MTG		8/28 Fundraising Meeting - 5 Attendees Including Candidate	\$139.58
Catalina Island Company 4 Park Plaza, Suite 250 Irvine, CA 92614	TRC		Candidate Lodging 9/13 to Attend Assemblyman O'Donnell Fundraising Events	\$311.50
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Candidate Travel in District during August	\$8.48
J Serra Catholic High School 26351 Junipero Serra Rd San Juan Cap, CA 92675	CMP		Banner Ad	\$3,000.00
Uber 182 Howard Street #8 San Francisco, CA 94105	TRC		Candidate Travel Costs	\$6.64

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from <u>07/01/2018</u>		
through <u>09/22/2018</u>		Page <u>39</u> of <u>48</u>
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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 |
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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Candidate Travel in District during September	\$21.63
Sacramento International Airport 6900 Airport Blvd Sacramento, CA 95814	TRC		9/1 Candidate Meal Costs	\$14.85
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Candidate Travel in District during September	\$6.22
Monarch Beach Resort 22 Monarch Beach Dana Point, CA 92629	FND		9/6 Event Catering & Costs - 27 Attendees including Candidate & Spouse	\$4,156.94
Monarch Beach Resort 22 Monarch Beach Dana Point, CA 92629	FND		9/6 Strategy Meeting & Lunch Costs - 2 Attendees including Candidate	\$32.39

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2018	
through	09/22/2018	Page 40 of 48
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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 |
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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mailchimp 12 Means Street, Ste. 404 Atlanta, GA 30318	WEB			\$75.00
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Candidate Travel in District during September	\$9.74
Capitol Tech Solutions 2831 G Street, #120 Sacramento, CA 95816	OFC			\$246.50
Golden State Strategy Group 1100 11th Street, #10 Sacramento, CA 95814	CNS			\$2,712.00
Golden State Strategy Group 1100 11th Street, #10 Sacramento, CA 95814	FND		8/21 Event Costs - See Schedule G for Details	\$552.73

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2018	
through	09/22/2018	Page 41 of 48
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

I.D. NUMBER
1392528

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

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fallbrook Liquor 1051 S Main Street Fallbrook, CA 92028	FND	9/6 Donor Appreciation Engraved Nolet Bottles: No Gift over \$50	\$1,357.44
Capitol Tech Solutions 2831 G Street, #120 Sacramento, CA 95816	OFC		\$435.50
Fairmont Grand 5300 Grand Del Mar Court San Diego, CA 92130	TRC	Candidate 9/7-9/9 Lodging & Meal Costs at CRP Conference	\$1,017.32
Bieber Communications 3609 W MacArthur Blvd, #812 Santa Ana, CA 92704	LIT		\$1,458.00
Campaign Compliance Group, Inc 9070 Irvine Center Drive, #150 Irvine, CA 92618	PRO		\$554.80

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from <u>07/01/2018</u>		
through <u>09/22/2018</u>		Page <u>42</u> of <u>48</u>
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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

- | | | |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Candidate Travel in District during September	\$3.69
Descanso Beach Club 2 Saint Catherine's Way Avalon, CA 90704	MTG		9/13 Attendance at Asm O'Donnell's Catalina Event	\$40.00
Descanso Beach Club 2 Saint Catherine's Way Avalon, CA 90704	MTG		9/13 Attendance at Asm O'Donnell's Catalina Event	\$75.00
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Candidate Travel in District during September	\$6.22

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

SUBTOTAL \$99,291.68

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2018	
through	09/22/2018	Page 43 of 48
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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, email) |

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Golden State Strategy Group 1100 11th Street, #10 Sacramento, CA 95814	CNS	\$1,944.00	\$0.00	\$1,944.00	\$0.00
COGS South Signs 3309 S. Main St. Santa Ana, CA 92707	CMP Outdoor Signs	\$0.00	\$2,081.50	\$0.00	\$2,081.50
Impact Signage 3313 S. Main St, #526 Santa Ana, CA 92707	CMP Outdoor Sign Placement Services	\$0.00	\$1,225.00	\$0.00	\$1,225.00

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

SUBTOTALS	\$1,944.00	\$3,306.50	\$1,944.00	\$3,306.50
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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** \$3,306.50
- 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** \$1,944.00
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** \$1,362.50
May be a negative number.

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

Type or print in ink.
 Amounts may be rounded to whole dollars.

Statement covers period
 from 07/01/2018
 through 09/22/2018

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Bill Brough State Assembly 2018

I.D. NUMBER
 1392528

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 American Express

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, email) |

* 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 PAID
Federal Express Payment Center / PO Box 1240 Memphis, TN 38101	POS			\$12.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$12.00

* 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)

Type or print in ink.
 Amounts may be rounded to whole dollars.

Statement covers period
 from 07/01/2018
 through 09/22/2018

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Bill Brough State Assembly 2018

I.D. NUMBER
 1392528

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Golden State Strategy Group

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

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
IN N OUT TRUCK 1431 Howe Sacramento, CA 95814	FND		8/21 Event Costs - 37 Attendees including Candidate	\$419.96
Costco 2680 Reynolds Ranch Pkwy Lodi, CA 95240	FND		8/21 Event Costs	\$93.66

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$513.62

* 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 H –
Loans Made to Others***

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period from <u>07/01/2018</u> through <u>09/22/2018</u>	CALIFORNIA FORM 460
	Page <u>46</u> of 48
I.D. NUMBER 1392528	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
		SUBTOTALS						

*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.

(Enter (e) on
Schedule I, Line 3)

Schedule H Summary

- Loans made this period
(Total Column (b) plus unitemized loans less than \$100.)
- Payments received on loans
(Total Column (c) plus unitemized payments less than \$100.)
- Net change this period. (Subtract Line 2 from Line 1.) **NET**
(Enter the net here and on the Summary Page, Column A, Line 7.)

**** If Required**

(May be a negative number)

**Schedule I
Miscellaneous Increases to Cash**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE I

Statement covers period		CALIFORNIA FORM 460
from	07/01/2018	
through	09/22/2018	Page 47 of 48
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$0.00

Schedule I Summary

1. Increases to cash of \$100 or more this period.....	\$0.00
2. Unitemized increases to cash under \$100 this period.....	\$5.60
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....	\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....	TOTAL \$5.60

Memo Reference: NON1175
INKIND

Memo Reference: NON1193
INKIND

Recipient Committee Campaign Statement
(Government Code Sections 84200-84216.5)



Type or print in ink.

Date Stamp	CALIFORNIA 2001/02 FORM	460
	Page <u>1</u> of <u>25</u>	
	For Official Use Only	

<p style="text-align: center;">Statement covers period</p> <p>from <u>09/23/2018</u></p> <p>through <u>10/20/2018</u></p>	<p style="text-align: center;">Date of election if applicable: (Month, Day, Year)</p> <p><u>06/05/2018</u></p>
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SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

- | | |
|--|---|
| <input checked="" type="checkbox"/> Officeholder, Candidate Controlled Committee
<input checked="" type="checkbox"/> State Candidate Election Committee
<input type="checkbox"/> Recall
(Also Complete Part 5.)
<input type="checkbox"/> General Purpose Committee
<input type="checkbox"/> Sponsored
<input type="checkbox"/> Small Contributor Committee
<input type="checkbox"/> Political Party/Central Committee | <input type="checkbox"/> Ballot Measure Committee
<input type="checkbox"/> Primary Formed
<input type="checkbox"/> Controlled
<input type="checkbox"/> Sponsored
(Also Complete Part 6.)
<input type="checkbox"/> Primary Formed Candidate/
Officeholder Committee
(Also Complete Part 7.) |
|--|---|

2. Type of Statement:

- | | |
|--|--|
| <input checked="" type="checkbox"/> Pre-election Statement
<input type="checkbox"/> Semi-annual Statement
<input type="checkbox"/> Termination Statement
<input type="checkbox"/> Amendment (Explain below) | <input type="checkbox"/> Quarterly Statement
<input type="checkbox"/> Special Odd-Year Report
<input type="checkbox"/> Supplemental Preelection
Statement - Attach Form 495 |
|--|--|

3. Committee Information

I.D. NUMBER
1392528

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Bill Brough State Assembly 2018

STREET ADDRESS (NO P.O. BOX)
34145 Pacific Coast Hwy #214

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Dana Point</u>	<u>CA</u>	<u>92629</u>	<u>949-858-7448</u>

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE

OPTIONAL: FAX/E-MAIL ADDRESS
949-858-6807 / info@campaign-compliance.com

Treasurer(s)

NAME OF TREASURER
Jen Slater

MAILING ADDRESS
9070 Irvine Center Drive, #150

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Irvine</u>	<u>CA</u>	<u>92618</u>	<u>949-858-7448</u>

NAME OF ASSISTANT TREASURER, IF ANY

MAILING 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 and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 10/24/2018 By Jen Slater
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on 10/24/2018 By Bill Brough
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

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

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

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

Type or print in ink.

COVER PAGE - PART 2

**CALIFORNIA
FORM 460**

Page 2 of 25

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE			
Bill Brough			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)			
Sought: State Assembly Person Assembly District 73			
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
34145 Pacific Coast Hwy #214	Dana Point	CA	92629

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 to make expenditures on behalf of your candidacy.

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)	
CITY	STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)	
CITY	STATE ZIP CODE AREA CODE/PHONE

6. Ballot Measure Committee

NAME OF BALLOT MEASURE		
BALLOT NO. OR LETTER	JURISDICTION	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
Identify the controlling officeholder, candidate, or state measure proponent, if any.		
NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT		
OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY	

7. Primarily Formed Committee

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

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period		CALIFORNIA FORM 460
from	09/23/2018	
through	10/20/2018	Page 3 of 25
I.D. NUMBER		1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$35,000.00	\$276,494.55
2. Loans Received	Schedule B, Line 7	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$35,000.00	\$276,494.55
4. Nonmonetary Contributions	Schedule C, Line 3	\$510.00	\$1,210.00
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$35,510.00	\$277,704.55

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

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

Expenditures Made

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
6. Payments Made	Schedule E, Line 4	\$39,735.98	\$329,909.44
7. Loans Made	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$39,735.98	\$329,909.44
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	\$7,631.00	\$10,937.50
10. Nonmonetary Adjustment	Schedule C, Line 3	\$510.00	\$1,210.00
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$47,876.98	\$342,056.94

Expenditure Limit Summary for State Candidates

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

Date of Election (mm/dd/yy)	Total to Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$155,637.76	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).
13. Cash Receipts	Column A, Line 3 above	\$35,000.00	
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$750.00	
15. Cash Payments	Column A, Line 8 above	\$39,735.98	
16. ENDING CASH BALANCE.....	Add Lines 12 + 13 + 14, then subtract Line 15	\$151,651.78	
If this is a termination statement, Line 16 must be zero.			

17. LOAN GUARANTEES RECEIVED.....	Schedule B, Part 2	\$0.00
-----------------------------------	--------------------	--------

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$10,937.50

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

**Schedule E
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	09/23/2018	
through	10/20/2018	Page 14 of 25
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

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, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Continuing the Republican Revolution 1300 Bristol Street North Suite 100 Newport Beach, CA 92660 Committee ID: 598041	LIT		Slate Card	\$500.00
Republican Party of Orange County 1422 Edinger Avenue, Suite 110 Tustin, CA 92780 Committee ID: 742088	CTB			\$5,000.00
Anne Figueroa for City Council 2018 33 Segada Rancho Sta Margarita, CA 92688 Committee ID: 1410836	CTB			\$2,500.00

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

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$39,168.76
2. Unitemized payments made this period of under \$100.	\$567.22
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 \$39,735.98

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from <u>09/23/2018</u>		
through <u>10/20/2018</u>		Page <u>15</u> of <u>25</u>
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Harkey for Congress 9070 Irvine Center Drive, #150 Irvine, CA 92618	CTB			\$499.00
The Island Hotel 690 Newport Center Drive Newport Beach, CA 92660	MTG		9/26 Campaign Strategy Meeting - 7 Attendees Including Candidate	\$223.00
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155	TRC		IVP Conference Airfare for Officeholder 11/11 - 11/16 LAX-OGG-LAX	\$1,748.60
Capitol Tech Solutions 2831 G Street, #120 Sacramento, CA 95816	OFC			\$7.50
Verizon Wireless Payment Center/PO Box 9622 Mission Hills, CA 91346	OFC			\$412.18

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	09/23/2018	
through	10/20/2018	Page 16 of 25
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	WEB			\$10.01
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Candidate Travel in District during September 2018	\$41.15
El Viaje de Portola 28811 Ortega Hwy San Juan Capistrano, CA	MTG		10/26 Community Event	\$150.00
Kelly Jennings for Water Board 2018 24125 Oleander Way Laguna Niguel, CA 92677	CTB			\$500.00
Uber 182 Howard Street #8 San Francisco, CA 94105	TRC		Candidate Travel Costs after Meeting	\$8.45

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	09/23/2018	
through	10/20/2018	Page 17 of 25
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Beach Cities Glass 34182 Doheny Park Rd Capistrano Beach, CA 92624	OFC		Glass Shelving for Office	\$434.84
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Candidate Travel in District during October 2018	\$12.44
Pechanga Casino & Resort 45000 Pechanga Pkwy Temecula, CA 92592	MTG		10/2 Candidate Meeting Lodging & Meal Costs	\$323.39
Marian Bergeson Excellence in Public Service Series 1537 E Riverview Avenue Orange, CA 92865	MTG		9/28 Women of Character Luncheon - 1 Attendee	\$100.00
Staples 33959 Doheny Park Road San Juan Cap, CA 92675	OFC			\$59.01

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SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from <u>09/23/2018</u>		
through <u>10/20/2018</u>		Page <u>18</u> of <u>25</u>
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

I.D. NUMBER
1392528

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Republican Party of Orange County 1422 Edinger Avenue, Suite 110 Tustin, CA 92780 Memo Reference: EXP1369 Committee ID: 742088	CTB			\$20,000.00
Care Foundation 31878 Del Obispo St, #118-475 San Juan Capistrano, CA 92675	CVC			\$1,000.00
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155	TRC		Officeholder Airfare 10/22 - 10/24 SNA-DNA-SNA for Whitehouse Conference with CA Delegation	\$2,623.48
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRS		MEddy Airfare 10/27 SMF-SNA 10/28 SNA-SMF for Meeting	\$447.96
Mailchimp 12 Means Street, Ste. 404 Atlanta, GA 30318	WEB			\$75.00

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	09/23/2018	
through	10/20/2018	Page 19 of 25
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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 |
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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
COGS South Signs 3309 S. Main St. Santa Ana, CA 92707	CMP		Outdoor Signs	\$2,081.50
Priceline 800 Connecticut Ave Norwalk, CT 06854	TRC		MEddy Lodging 10/27 after Meeting	\$125.97
Michael's 26503 Aliso Creek Rd Aliso Viejo, CA 92656	OFC			\$108.78
Capitol Tech Solutions 2831 G Street, #120 Sacramento, CA 95816	OFC			\$176.50

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

SUBTOTAL \$39,168.76

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	09/23/2018	
through	10/20/2018	Page 20 of 25
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
COGS South Signs 3309 S. Main St. Santa Ana, CA 92707	CMP Outdoor Signs	\$2,081.50	\$0.00	\$2,081.50	\$0.00
Impact Signage 3313 S. Main St, #526 Santa Ana, CA 92707	CMP Outdoor Sign Placement Services	\$1,225.00	\$0.00	\$0.00	\$1,225.00
Stacy Davis & Associates 24651 Evereve Circle Lake Forest, CA 92630	WEB	\$0.00	\$195.00	\$0.00	\$195.00

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

SUBTOTALS

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** \$9,712.50
- 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** \$2,081.50
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** \$7,631.00
May be a negative number.

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	09/23/2018	
through	10/20/2018	Page 21 of 25
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

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

- | | | |
|---|---|---|
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Golden State Strategy Group 1100 11th Street, #10 Sacramento, CA 95814	CNS	\$0.00	\$3,480.00	\$0.00	\$3,480.00
Stacy Davis & Associates 24651 Evereve Circle Lake Forest, CA 92630	CNS	\$0.00	\$6,037.50	\$0.00	\$6,037.50
SUBTOTALS		\$3,306.50	\$9,712.50	\$2,081.50	\$10,937.50

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

Type or print in ink.
 Amounts may be rounded to whole dollars.

Statement covers period
 from 09/23/2018
 through 10/20/2018

CALIFORNIA FORM 460
 Page 22 of 25

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Bill Brough State Assembly 2018

I.D. NUMBER
 1392528

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID

Attach additional information on appropriately labeled continuation sheets.

TOTAL*

* 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 I
Miscellaneous Increases to Cash**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE I

Statement covers period		CALIFORNIA FORM 460
from	09/23/2018	
through	10/20/2018	Page 24 of 25
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
10/11/2018	Independent Voter Project 2700 Adams Ave, #209 San Diego, CA 92116	Reimbursement for IVP Conference Travel Costs	\$750.00

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$750.00

Schedule I Summary

1. Increases to cash of \$100 or more this period.....	\$750.00
2. Unitemized increases to cash under \$100 this period.....	\$0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....	\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....	TOTAL \$750.00

Memo Reference: NON1370

INKIND

Memo Reference: EXP1369

Contribution Made through CA Republican Leadership Fund ID# 1340317 1001 K Street, Floor 4 Sacramento, CA 95814

Memo Reference: EXP1369

Contribution Made through CA Republican Leadership Fund ID# 1340317 1001 K Street, Floor 4 Sacramento, CA 95814

Recipient Committee Campaign Statement
(Government Code Sections 84200-84216.5)



Type or print in ink.

Date Stamp	CALIFORNIA 2001/02 FORM 460
	Page <u>1</u> of <u>38</u>
	For Official Use Only

<p style="text-align: center;">Statement covers period</p> <p>from <u>10/21/2018</u></p> <p>through <u>12/31/2018</u></p>	<p style="text-align: center;">Date of election if applicable: (Month, Day, Year)</p> <p>_____</p>
--	---

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

- | | |
|--|---|
| <input checked="" type="checkbox"/> Officeholder, Candidate Controlled Committee
<input checked="" type="checkbox"/> State Candidate Election Committee
<input type="checkbox"/> Recall
(Also Complete Part 5.)
<input type="checkbox"/> General Purpose Committee
<input type="checkbox"/> Sponsored
<input type="checkbox"/> Small Contributor Committee
<input type="checkbox"/> Political Party/Central Committee | <input type="checkbox"/> Ballot Measure Committee
<input type="checkbox"/> Primary Formed
<input type="checkbox"/> Controlled
<input type="checkbox"/> Sponsored
(Also Complete Part 6.)
<input type="checkbox"/> Primary Formed Candidate/Officeholder Committee
(Also Complete Part 7.) |
|--|---|

2. Type of Statement:

- | | |
|--|---|
| <input type="checkbox"/> Pre-election Statement
<input checked="" type="checkbox"/> Semi-annual Statement
<input type="checkbox"/> Termination Statement
<input type="checkbox"/> Amendment (Explain below) | <input type="checkbox"/> Quarterly Statement
<input type="checkbox"/> Special Odd-Year Report
<input type="checkbox"/> Supplemental Preelection Statement - Attach Form 495 |
|--|---|

3. Committee Information

I.D. NUMBER
1392528

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Bill Brough State Assembly 2018

STREET ADDRESS (NO P.O. BOX)
34145 Pacific Coast Hwy #214

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Dana Point	CA	92629	949-858-7448

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
------	-------	----------	-----------------

OPTIONAL: FAX/E-MAIL ADDRESS
949-858-6807 / info@campaign-compliance.com

Treasurer(s)

NAME OF TREASURER
Jen Slater

MAILING ADDRESS
9070 Irvine Center Drive, #150

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Irvine	CA	92618	949-858-7448

NAME OF ASSISTANT TREASURER, IF ANY

MAILING 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 and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 01/25/2019 By Jen Slater
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on 01/25/2019 By Bill Brough
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

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

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

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

Type or print in ink.

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE
Bill Brough
 OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)
Sought: State Assembly Person
Assembly District 73
 RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP
34145 Pacific Coast Hwy #214 Dana Point CA 92629

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 to make expenditures on behalf of your candidacy.

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)	
CITY	STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)	
CITY	STATE ZIP CODE AREA CODE/PHONE

6. Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
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Identify the controlling officeholder, candidate, or state measure proponent, if any.
 NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY
-----------------------	---------------------

7. Primarily Formed Committee

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

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period	CALIFORNIA FORM 460
from <u>10/21/2018</u>	
through <u>12/31/2018</u>	Page <u>3</u> of <u>38</u>
I.D. NUMBER 1392528	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$24,000.00	\$300,494.55
2. Loans Received	Schedule B, Line 7	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$24,000.00	\$300,494.55
4. Nonmonetary Contributions	Schedule C, Line 3	\$0.00	\$1,210.00
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$24,000.00	\$301,704.55

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

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$45,721.47	\$375,630.91
7. Loans Made	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$45,721.47	\$375,630.91
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	(\$8,589.41)	\$310.59
10. Nonmonetary Adjustment	Schedule C, Line 3	\$0.00	\$1,210.00
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$37,132.06	\$377,151.50

Expenditure Limit Summary for State Candidates

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

Date of Election (mm/dd/yy)	Total to Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$151,651.78	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).
13. Cash Receipts	Column A, Line 3 above	\$24,000.00	
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$0.00	
15. Cash Payments	Column A, Line 8 above	\$45,721.47	
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$129,930.31	
If this is a termination statement, Line 16 must be zero.			

17. LOAN GUARANTEES RECEIVED.....	Schedule B, Part 2	\$0.00
-----------------------------------	--------------------	--------

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$310.59

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

**Schedule E
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
through 12/31/2018		Page 12 of 38
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

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, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kari Keane Design 2351 Sunset Blvd, #170-435 Rocklin, CA 95765	LIT		\$200.00
Uber 182 Howard Street #8 San Francisco, CA 94105	TRC	Officeholder Travel in DC	\$44.10
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC	Candidate Travel in District during October	\$6.49

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

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$44,741.30
2. Unitemized payments made this period of under \$100.	\$980.17
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 \$45,721.47

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
through	12/31/2018	Page 13 of 38
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tyler Diep for Assembly 2018 15462 Nantucket St Westminster, CA 92683 Committee ID: 1397523	CTB			\$2,500.00
Impact Signage 3313 S. Main St, #526 Santa Ana, CA 92707	CMP		Outdoor Sign Placement Services	\$1,225.00
Stacy Davis & Associates 24651 Evereve Circle Lake Forest, CA 92630	WEB			\$195.00
Uber 182 Howard Street #8 San Francisco, CA 94105	TRC		Candidate Travel Costs	\$12.67
Trump International Hotel 1100 Pennsylvania Ave NW Washington, DC 20004	TRC		Officeholder 10/22 - 10/24 Lodging & Meals during White House Conference with California Local Leaders	\$798.90

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
through	12/31/2018	Page 14 of 38
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Trump International Hotel 1100 Pennsylvania Ave NW Washington, DC 20004	TRC		Officeholder 10/23 Meeting & Meal Costs after White House Conference with California Local Leaders	\$321.00
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Candidate Travel Costs	\$6.84
Uber 182 Howard Street #8 San Francisco, CA 94105	TRC		Officeholder Travel in DC	\$33.16
Capitol Tech Solutions 2831 G Street, #120 Sacramento, CA 95816	OFC			\$35.50
Shell Oil 28681 Marguerite Mission Viejo, CA 92692	TRC		Candidate 11/4 Travel Costs to GOP Headquarters in County	\$66.00

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
through	12/31/2018	Page 15 of 38
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC	Candidate Travel Costs	\$7.38
Verizon Wireless Payment Center/PO Box 9622 Mission Hills, CA 91346	OFC		\$282.78
Dana Kai Sushi 24050 Camino Del Avion Dana Point, CA 92629	MTG	10/31 Campaign Strategy Lunch Meeting & Meal Costs - 2 Attendees including Candidate	\$50.00
Staples 33959 Doheny Park Road San Juan Cap, CA 92675	OFC		\$78.65
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	WEB		\$569.58

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
through	12/31/2018	Page 16 of 38
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

I.D. NUMBER
1392528

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Golden State Strategy Group 1100 11th Street, #10 Sacramento, CA 95814	CNS			\$3,240.00
Golden State Strategy Group 1100 11th Street, #10 Sacramento, CA 95814	CNS			\$3,480.00
Stacy Davis & Associates 24651 Evereve Circle Lake Forest, CA 92630	CNS			\$4,000.00
Campaign Compliance Group, Inc 9070 Irvine Center Drive, #150 Irvine, CA 92618	PRO			\$1,750.00
Brent Finkel 5119 Blossom Ranch Drive Elk Grove, CA 95757	TRC		BFinkel 11/4-11/5 Lodging Costs for Campaign Meetings	\$343.72

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
through	12/31/2018	Page 17 of 38
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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 |
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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Campaign Compliance Group, Inc 9070 Irvine Center Drive, #150 Irvine, CA 92618	PRO		\$1,200.00
American Express Payment Center/PO Box 15019 Los Angeles, CA 90010	POS		\$48.61
Jennifer Beall 24 Arado Rancho Sta Margarita, CA 92688	CNS		\$500.00
Sharon Campbell 27430 Morro Drive Mission Viejo, CA 92692	CNS		\$500.00
Anne Figueroa 35 Segada Rancho Sta Margarita, CA 92688	CNS		\$500.00

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
through	12/31/2018	Page 18 of 38
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

I.D. NUMBER
1392528

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

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Megan Eddy 2101 Yosemite Dr Lodi, CA 95242	CNS		\$500.00
Brent Finkel 5119 Blossom Ranch Drive Elk Grove, CA 95757	CNS		\$500.00
Kawika Nunenkamp 3122 Lea Sterling Way Rancho Cordova, CA 95670	CNS		\$500.00
Collin Powers 34112 Violet Lantern St Dana Point, CA 92629	CNS		\$500.00
Ambrosia Cafe 1030 K Street Sacramento, CA 95814	OFC		\$138.77

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
through	12/31/2018	Page 19 of 38
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CVS Pharmacy 32575 Golden Lantern Dana Point, CA 92629	OFC			\$94.71
Uber 182 Howard Street #8 San Francisco, CA 94105	TRC		Officeholder Travel in November	\$11.62
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		Officeholder Airfare 12/6 SNA-SMF 12/7 SMF-SNA and 12/3 SMF-SNA flights after Swearing-In for Members of Household	\$1,306.90
Brio Tuscany Grille 24050 Camino del Avion Dana Point, CA 92629	MTG		12/11 District Holiday Reception Catering Costs	\$1,101.21
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRS		Spouse Airfare 12/2 SNA-SMF for Swearing-In Ceremony	\$165.98

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
through	12/31/2018	Page 20 of 38
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fairmont Grand 5300 Grand Del Mar Court San Diego, CA 92130	TRC		Candidate Lodging & Meal Costs 11/11-11/16 at Indep Voter Project Conference	\$1,292.08
Patsy's Irish Pub 28971 Golden Lantern St #108 Laguna Niguel, CA 92677	MTG		11/17 35 Year Certificate Presentation & Meal Costs - 3 Attendees including Officeholder	\$100.00
Wailea Grand 100 Wailea Golf Club Drive Wailea, HI 96753	TRC		Candidate 11/13 & 11/15 Meal & Travel Costs during IVP Conference	\$923.93
Mailchimp 12 Means Street, Ste. 404 Atlanta, GA 30318	WEB			\$75.00
Stacy Davis & Associates 24651 Evereve Circle Lake Forest, CA 92630	OFC			\$84.50

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SUBTOTAL

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

Type or print in ink.
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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
through	12/31/2018	Page 21 of 38
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

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| 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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Golden State Strategy Group 1100 11th Street, #10 Sacramento, CA 95814	CNS			\$600.00
Campaign Compliance Group, Inc 9070 Irvine Center Drive, #150 Irvine, CA 92618	PRO			\$1,200.00
Bieber Communications 3609 W MacArthur Blvd, #812 Santa Ana, CA 92704	LIT			\$1,860.90
Sharon Campbell 27430 Morro Drive Mission Viejo, CA 92692	TRS		SCampbell 12/3-12/4 Lodging Costs	\$155.66
Jennifer Beall 24 Arado Rancho Sta Margarita, CA 92688	TRS		See Schedule G for Details	\$694.46

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SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
through	12/31/2018	Page 22 of 38
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

I.D. NUMBER
1392528

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- | | | |
|---|---|---|
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| 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 |
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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Anne Figueroa 35 Segada Rancho Sta Margarita, CA 92688	TRS		See Schedule G for Details	\$689.02
Enterprise Rent a Car Dublin Airport, Eastlands Car Hire Dublin, Ireland	TRC		Officeholder & Members of Household Car Rental 12/1 SNA-SMF 12/3 SMF-SNA	\$333.99
Viczorek for City Council 2018 26871 Calle Hermosa Dana Point, CA 92629	CTB			\$500.00
Committee ID: 1370808 Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRS		Officeholder Airfare 1/8, 1/15, & 1/29 SNA-SMF-SNA for Meetings	\$353.88
Brio Tuscany Grille 24050 Camino del Avion Dana Point, CA 92629	MTG		11/6 Election Night Reception Catering	\$573.31

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SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
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NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

I.D. NUMBER
1392528

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Monarch Beach Resort 22 Monarch Beach Dana Point, CA 92629	MTG	11/8 Charity Event Costs for CARE Foundation & Refreshments	\$175.44
Salt Creek Grille 32802 Pacific Coast Highway Dana Point, CA 92629	MTG	11/6 Election Night Meeting & Meals - 5 Attendees including Candidate & Members of Household	\$120.00
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC	Candidate Travel in November	\$12.44
Capistrano Unified Schools 26301 Via Escolar Mission Viejo, CA 92692	CVC		\$400.00
Capitol Tech Solutions 2831 G Street, #120 Sacramento, CA 95816	OFC		\$316.00

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SUBTOTAL

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

Type or print in ink.
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Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
through	12/31/2018	Page 24 of 38
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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 |
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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LAX Parking 1 World Way Los Angeles, CA 90045	TRC		Officeholder Airport Parking Costs	\$180.00
BevMo 1700 J Street Sacramento, CA 95811	OFC			\$41.04
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		Officeholder Airfare 1/15 SMF-SNA 1/16 SNA-SMF for Meetings	\$117.96
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Officeholder Travel in December in District	\$29.29
Mission Viejo Country Club 26200 Country Club Dr. Mission Viejo, CA 92691	MTG		12/20 Fundraising Strategy Costs	\$151.16

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SUBTOTAL

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

Type or print in ink.
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Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
through	12/31/2018	Page 25 of 38
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

I.D. NUMBER
1392528

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- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dana Kai Sushi 24050 Camino Del Avion Dana Point, CA 92629	MTG		12/19 Fundraising Strategy Meeting & Meal Costs - 2 Attendees including Candidate	\$49.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	WEB			\$409.36
Verizon Wireless Payment Center/PO Box 9622 Mission Hills, CA 91346	OFC			\$251.99
The Kimpton Sawyer Hotel 500 J Street Sacramento, CA 95814	TRC		12/1-12/4 Candidate & Members of Household Lodging for Swearing In	\$913.74
Shell Oil 28681 Marguerite Mission Viejo, CA 92692	TRC		Fuel for SMF-SNA Car Rental after Swearing-In	\$65.00

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
through	12/31/2018	Page 26 of 38
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

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- | | | |
|---|---|---|
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| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Frank Fat's 806 L Street Sacramento, CA 95814	MTG		12/2 Dinner Costs for Officeholder & Members of Household for Swearing In	\$125.00
Echo & Rig 500 J Street Sacramento, CA 95813	MTG		12/3 Meeting & Beverages	\$120.00
Brasserie Capitale 1201 K Street Sacramento, CA 95814	MTG		12/3 Swearing-In Reception Catering Costs	\$1,219.75
Uber 182 Howard Street #8 San Francisco, CA 94105	TRC		Officeholder Travel in December	\$44.34
Simons Cafe 1415 16th Street Sacramento, CA 95814	MTG		12/3 Meeting & Beverages	\$50.00

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
through	12/31/2018	Page 27 of 38
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

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| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sacramento International Airport 6900 Airport Blvd Sacramento, CA 95814	TRC			\$15.27
The Kimpton Sawyer Hotel 500 J Street Sacramento, CA 95814	TRS		12/3-12/4 MEddy Lodging for Swearing-In Ceremony	\$172.00
Sundance Embroidery Inc 4050 Durock Rd, Suite 13 Shingle Springs, CA 95682	OFC			\$625.75
Brio Tuscany Grille 24050 Camino del Avion Dana Point, CA 92629	MTG		12/4 Post Council Swearing-In Refreshments	\$65.00
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		Officeholder Airfare 2/5 SMF-SNA and 2/12 SMF-SNA 2/13 SNA-SMF for Meetings	\$227.96

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
through	12/31/2018	Page 28 of 38
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

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| 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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Brio Tuscany Grille 24050 Camino del Avion Dana Point, CA 92629	MTG		12/7 Catering Meeting & Tasting	\$60.00
Albertsons 33601 Del Obispo Dana Point, CA 92629	OFC		Holiday Reception Beverages	\$179.41
The Wee Loft 32585 Golden Lantern # K Dana Point, CA 92629	CVC		Toys for Marines Civic Donation	\$212.13
Mailchimp 12 Means Street, Ste. 404 Atlanta, GA 30318	WEB			\$75.00
Hanna's 22195 El Paseo Rancho Sta Margarita, CA 92688	MTG		12/11 Small Business of the Year Presentation - Refreshments	\$130.00

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
from <u>10/21/2018</u>		
through <u>12/31/2018</u>		Page <u>29</u> of <u>38</u>
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

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| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Brio Tuscany Grille 24050 Camino del Avion Dana Point, CA 92629	MTG		12/11 Beverages after Holiday Reception	\$150.00
Capital Grille 3333 Bristol Avenue Costa Mesa, CA 92626	MTG		12/13 Strategy Lunch Meeting & Meal Costs - 6 Attendees including Officeholder	\$250.00
Daniel Marshall, Inc. 340 E First St #3841 Tustin, CA 92781	OFC			\$1,310.97
Dana Point Yacht Club 24399 Dana Drive Dana Point, CA 92629	MTG		12/15 Officeholder Attendance at Dana Point Boat Parade	\$225.00

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

SUBTOTAL \$44,741.30

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
through	12/31/2018	Page 30 of 38
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Impact Signage 3313 S. Main St, #526 Santa Ana, CA 92707	CMP Outdoor Sign Placement Services	\$1,225.00	\$0.00	\$1,225.00	\$0.00
Stacy Davis & Associates 24651 Evereve Circle Lake Forest, CA 92630	WEB	\$195.00	\$0.00	\$195.00	\$0.00
Golden State Strategy Group 1100 11th Street, #10 Sacramento, CA 95814	CNS	\$3,480.00	\$0.00	\$3,480.00	\$0.00

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

SUBTOTALS

Schedule F Summary

1. 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 \$310.59
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 \$8,900.00
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 (\$8,589.41) May be a negative number.

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
through	12/31/2018	Page 31 of 38
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

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|---|---|---|
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| 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 |
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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

*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 OF THIS PERIOD
Stacy Davis & Associates 24651 Evereve Circle Lake Forest, CA 92630	CNS	\$4,000.00	\$0.00	\$4,000.00	\$0.00
Megan Eddy 2101 Yosemite Dr Lodi, CA 95242	OFC	\$0.00	\$310.59	\$0.00	\$310.59
SUBTOTALS		\$8,900.00	\$310.59	\$8,900.00	\$310.59

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

Type or print in ink.
 Amounts may be rounded to whole dollars.

Statement covers period
 from 10/21/2018
 through 12/31/2018

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Bill Brough State Assembly 2018

I.D. NUMBER
 1392528

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 American Express

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, email) |

* 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 PAID
Federal Express Payment Center / PO Box 1240 Memphis, TN 38101	POS			\$48.61

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$48.61

* 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)

Type or print in ink.
 Amounts may be rounded
 to whole dollars.

Statement covers period
 from 10/21/2018
 through 12/31/2018

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Bill Brough State Assembly 2018

I.D. NUMBER
 1392528

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Jennifer Beall

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, email) |

* 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 PAID
Uber 182 Howard Street #8 San Francisco, CA 94105	TRS		12/3 JBeall Travel Costs	\$26.29
The Kimpton Sawyer Hotel 500 J Street Sacramento, CA 95814	TRS		12/3-12/4 JBeall Lodging for Swearing In Ceremony	\$155.66
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRS		JBeall Airfair 12/3-12/4 SNA-SMF-SNA for swearing in ceremony	\$362.96
Pavilions 26022 Marguerite Pkwy Mission Viejo, CA 92692	OFC		12/11 Holiday Reception Costs	\$100.06

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$644.97

* 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)

Type or print in ink.
 Amounts may be rounded to whole dollars.

Statement covers period
 from 10/21/2018
 through 12/31/2018

CALIFORNIA FORM 460
 Page 34 of 38

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Bill Brough State Assembly 2018

I.D. NUMBER
 1392528

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Sharon Campbell

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, email) |

* 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 PAID
The Kimpton Sawyer Hotel 500 J Street Sacramento, CA 95814	TRS		12/3-12/4 SCampbell Lodging costs for swearing in ceremony	\$155.66

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$155.66

* 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)

Type or print in ink.
 Amounts may be rounded to whole dollars.

Statement covers period
 from 10/21/2018
 through 12/31/2018

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Bill Brough State Assembly 2018

I.D. NUMBER
 1392528

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Megan Eddy

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, email) |

* 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 PAID
Costco 2680 Reynolds Ranch Pkwy Lodi, CA 95240	OFC			\$54.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$54.25

* 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)

Type or print in ink.
 Amounts may be rounded
 to whole dollars.

SCHEDULE G

Statement covers period
 from 10/21/2018
 through 12/31/2018

CALIFORNIA FORM 460

Page 36 of 38

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Bill Brough State Assembly 2018

I.D. NUMBER
 1392528

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Anne Figueroa

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, email) |

* 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 PAID
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRS		AFigueroa Airfair 12/3-12/4 SNA-SMF-SNA for swearing in ceremony	\$322.96
The Kimpton Sawyer Hotel 500 J Street Sacramento, CA 95814	TRS		12/3-12/4 AFigueroa Lodging for Swearing In Ceremony	\$162.16
US Postmaster 24551 Del Prado Dana Point, CA 92629	POS			\$20.20

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$505.32

* 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.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

**Schedule I
Miscellaneous Increases to Cash**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE I

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
through	12/31/2018	Page 38 of 38
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$.00

Schedule I Summary

- 1. Increases to cash of \$100 or more this period..... \$.00
- 2. Unitemized increases to cash under \$100 this period..... \$.00
- 3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)..... \$.00
- 4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)..... **TOTAL** \$.00

Recipient Committee Campaign Statement
(Government Code Sections 84200-84216.5)



Type or print in ink.

Date Stamp	CALIFORNIA 2001/02 FORM	460
	Page <u>1</u> of <u>32</u>	
For Official Use Only		

<p align="center">Statement covers period</p> <p>from <u>01/01/2019</u></p> <p>through <u>04/15/2019</u></p>	<p align="center">Date of election if applicable: (Month, Day, Year)</p> <p>_____</p>
---	--

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

- | | |
|--|---|
| <input checked="" type="checkbox"/> Officeholder, Candidate Controlled Committee
<input checked="" type="checkbox"/> State Candidate Election Committee
<input type="checkbox"/> Recall
(Also Complete Part 5.)
<input type="checkbox"/> General Purpose Committee
<input type="checkbox"/> Sponsored
<input type="checkbox"/> Small Contributor Committee
<input type="checkbox"/> Political Party/Central Committee | <input type="checkbox"/> Ballot Measure Committee
<input type="checkbox"/> Primary Formed
<input type="checkbox"/> Controlled
<input type="checkbox"/> Sponsored
(Also Complete Part 6.)
<input type="checkbox"/> Primary Formed Candidate/
Officeholder Committee
(Also Complete Part 7.) |
|--|---|

2. Type of Statement:

- | | |
|--|--|
| <input type="checkbox"/> Pre-election Statement
<input type="checkbox"/> Semi-annual Statement
<input checked="" type="checkbox"/> Termination Statement
<input type="checkbox"/> Amendment (Explain below) | <input type="checkbox"/> Quarterly Statement
<input type="checkbox"/> Special Odd-Year Report
<input type="checkbox"/> Supplemental Preelection
Statement - Attach Form 495 |
|--|--|

3. Committee Information

I.D. NUMBER
1392528

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Bill Brough State Assembly 2018

STREET ADDRESS (NO P.O. BOX)
34145 Pacific Coast Hwy #214

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Dana Point	CA	92629	949-858-7448

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE

OPTIONAL: FAX/E-MAIL ADDRESS
949-858-6807 / info@campaign-compliance.com

Treasurer(s)

NAME OF TREASURER
Bill Brough

MAILING ADDRESS
34145 Pacific Coast Hwy #214

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Dana Point	CA	92629	949-858-7448

NAME OF ASSISTANT TREASURER, IF ANY
Jen Slater

MAILING ADDRESS
9070 Irvine Center Drive #150

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Irvine	CA	92618	949-858-7448

OPTIONAL: FAX/E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 04/15/2019 By Bill Brough
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on 04/15/2019 By Bill Brough
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

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

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

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

Type or print in ink.

COVER PAGE - PART 2

**CALIFORNIA
FORM 460**

Page 2 of 32

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE			
Bill Brough			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)			
Sought: State Assembly Person Assembly District 73			
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
34145 Pacific Coast Hwy #214	Dana Point	CA	92629

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 to make expenditures on behalf of your candidacy.

COMMITTEE NAME Bill Brough State Assembly 2020	I.D.NUMBER 1415006		
NAME OF TREASURER Bill Brough	CONTROLLED COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX) 34145 Pacific Coast Hwy #214			
CITY Dana Point	STATE CA	ZIP CODE 92629	AREA CODE/PHONE 949-858-7448

COMMITTEE NAME	I.D.NUMBER		
NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO		
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)			
CITY	STATE	ZIP CODE	AREA CODE/PHONE

6. Ballot Measure Committee

NAME OF BALLOT MEASURE		
BALLOT NO. OR LETTER	JURISDICTION	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
Identify the controlling officeholder, candidate, or state measure proponent, if any.		
NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT		
OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY	

7. Primarily Formed Committee

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

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period		CALIFORNIA FORM 460
from	01/01/2019	
through	04/15/2019	Page 3 of 32
		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$0.00	\$0.00
2. Loans Received	Schedule B, Line 7	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$0.00	\$0.00
4. Nonmonetary Contributions	Schedule C, Line 3	\$0.00	\$0.00
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$0.00	\$0.00

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

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$129,930.31	\$129,930.31
7. Loans Made	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$129,930.31	\$129,930.31
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	(\$310.59)	\$0.00
10. Nonmonetary Adjustment	Schedule C, Line 3	\$0.00	\$0.00
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$129,619.72	\$129,930.31

Expenditure Limit Summary for State Candidates

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

Date of Election (mm/dd/yy)	Total to Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$129,930.31	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).
13. Cash Receipts	Column A, Line 3 above	\$0.00	
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$0.00	
15. Cash Payments	Column A, Line 8 above	\$129,930.31	
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$0.00	
If this is a termination statement, Line 16 must be zero.			

17. LOAN GUARANTEES RECEIVED.....	Schedule B, Part 2	\$0.00
-----------------------------------	--------------------	--------

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$0.00

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Schedule E Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2019	
through	04/15/2019	Page 10 of 32
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

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, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Megan Eddy 2101 Yosemite Dr Lodi, CA 95242	OFC		\$310.59
Campaign Compliance Group, Inc 9070 Irvine Center Drive, #150 Irvine, CA 92618	PRO		\$1,200.00
American Express Payment Center/PO Box 15019 Los Angeles, CA 90010	POS		\$60.35

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

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$127,712.09
2. Unitemized payments made this period of under \$100.	\$2,218.22
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 \$129,930.31

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2019	
through	04/15/2019	Page 11 of 32
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bill Brough State Assembly 2020 34145 Pacific Coast Hwy #214 Dana Point, CA 92629	TSF		\$3,000.00
Committee ID: 1415006 George Patterson Associates Inc 29253 Network Place Chicago, IL 60673	CMP		\$556.25
Anne Figueroa 35 Segada Rancho Sta Margarita, CA 92688	OFC		\$209.99
George Patterson Associates Inc 29253 Network Place Chicago, IL 60673	CMP		\$556.25
American Express Payment Center/PO Box 15019 Los Angeles, CA 90010	POS		\$99.72

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2019	
through	04/15/2019	Page 12 of 32
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

I.D. NUMBER
1392528

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Campaign Compliance Group, Inc 9070 Irvine Center Drive, #150 Irvine, CA 92618	PRO			\$1,200.00
Kathy Tavoularis for CRP Treasurer 24651 Evereve Circle, Ste. 1 Lake Forest, CA 92630	CTB			\$1,000.00
California Republican Party 1001 K Street, 4th Floor Sacramento, CA 95814	CTB			\$10,000.00
Committee ID: 801063 California Republican Party 1001 K Street, 4th Floor Sacramento, CA 95814	CTB			\$190.00
Committee ID: 801063 Zelda's Pizza 1415 21st Street Sacramento, CA 95816	MTG		2/20 Legislative Strategy Meeting & Meal Costs - 3 Attendees including Officeholder	\$89.00

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2019	
through	04/15/2019	Page 13 of 32
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Safeway 1814 19th St. Sacramento, CA 95814	OFC			\$80.46
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		Officeholder Airfare 3/19-3/20 SNA-PHX-SMF-SNA	\$447.96
The UPS Store 34145 Pacific Coast Highway Dana Point, CA 92629	OFC		Box Renewal	\$468.00
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Officeholder Travel in February in District	\$7.76
Arroyo Trabuco Golf Club 26772 Avery Parkway Mission Viejo, CA 92692			2/15 District Strategy Meeting & Meal Costs - 2 Attendees including Officeholder	\$74.00

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

I.D. NUMBER
1392528

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Brio Tuscany Grille 24050 Camino del Avion Dana Point, CA 92629	MTG		2/13 Women of the Year Planning Session - Beverages only	\$135.00
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Officeholder Travel in February in District	\$7.76
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		Officeholder Airfare for SMF Meeting	\$141.98
Brasserie Capitale 1201 K Street Sacramento, CA 95814	MTG		2/11 Meeting & Meal Costs - 2 Attendees including Officeholder	\$55.01
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		Officeholder Airfare 2/23 SNA-SMF for Meetings	\$107.96

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2019	
through	04/15/2019	Page 15 of 32
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC	Officeholder Travel in February in District	\$13.06
Mailchimp 12 Means Street, Ste. 404 Atlanta, GA 30318	WEB		\$75.00
Dublin 26342 Oso Pkwy, Ste 102 Mission Viejo, CA 92691	MTG	2/10 Officeholder Strategy Meeting & Meal Costs	\$140.00
Verizon Wireless Payment Center/PO Box 9622 Mission Hills, CA 91346	OFC		\$251.99
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC	Officeholder Airfare 1/8 SMF-SNA 1/9 SNA-SMF for Meetings	\$194.10

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
TopGolf Roseville 1700 Freedom Way Roseville, CA 95678	OFC		\$724.15
Peoria Stadium 16101 N 83rd Ave Peoria, AZ 85382 Memo Reference: EXP1598	FND		\$995.00
Mailchimp 12 Means Street, Ste. 404 Atlanta, GA 30318	WEB		\$75.00
DeVere's Irish Pub 1521 L Street Sacramento, CA 95814	MTG	1/9 Staff Strategy Dinner - 5 Attendees including Officeholder	\$128.00
Safeway 1814 19th St. Sacramento, CA 95814	OFC		\$252.79

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2019	
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NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Brasserie Capitale 1201 K Street Sacramento, CA 95814	MTG		1/14 Officeholder Meeting & Meal Costs - 5 Attendees including Officeholder	\$440.00
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Officeholder Travel in District during January	\$49.17
DeVere's Irish Pub 1521 L Street Sacramento, CA 95814	MTG		1/23 Meeting & Beverage Costs	\$13.00
Legends Golden 1 Suites Sacramento, CA 95814	MTG		2/9 Refreshments at Industry Event	\$213.48
Brasserie Capitale 1201 K Street Sacramento, CA 95814	MTG		2/9 Officeholder Meeting & Meal Costs	\$120.00

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC	Officeholder Travel in February in District	\$11.91
WP Engine 504 Lavaca Street, Suite 1000 Austin, TX 78701	WEB		\$350.00
Zelda's Pizza 1415 21st Street Sacramento, CA 95816	MTG	2/6 Meeting & Meal Costs - 2 Attendees	\$22.00
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC	Officeholder Travel in February	\$7.76
Republican Party of Orange County 1422 Edinger Avenue, Suite 110 Tustin, CA 92780	CTB		\$100.00
Committee ID: 742088			

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

SUBTOTAL

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

Type or print in ink.
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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from <u>01/01/2019</u>		
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NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

I.D. NUMBER
1392528

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
G&F Trailers 2175 South Willow Avenue Bloomington, CA 92316	MTG		3/23 Swallows Day Parade Trolley	\$300.00
Campaign Compliance Group, Inc 9070 Irvine Center Drive, #150 Irvine, CA 92618	PRO			\$1,200.00
Bill Brough State Assembly 2020 34145 Pacific Coast Hwy #214 Dana Point, CA 92629	TSF			\$50,000.00
Committee ID: 1415006 Megan Eddy 2101 Yosemite Dr Lodi, CA 95242	OFC			\$111.48
Verizon Wireless Payment Center/PO Box 9622 Mission Hills, CA 91346	OFC			\$252.07

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2019	
through	04/15/2019	Page 20 of 32
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Brio Tuscany Grille 24050 Camino del Avion Dana Point, CA 92629	OFC			\$100.00
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		Officeholder Airfare 2/24 SMF-SNA after Meetings	\$264.98
Brio Tuscany Grille 24050 Camino del Avion Dana Point, CA 92629	MTG		2/22 OC Fire Authority Meeting & Meals Costs - 4 Attendees including Officeholder	\$90.00
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		Officeholder Airfare Change 2/24 SMF-SNA after Meetings	\$139.96
Ella Dining 1131 K Street Sacramento, CA 95814	MTG		2/23 Strategy Meeting & Meal Costs - 6 Attendees including Officeholder	\$505.00

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

SUBTOTAL

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

Type or print in ink.
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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2019	
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NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Officeholder Travel in District during February	\$5.72
Safeway 1814 19th St. Sacramento, CA 95814	OFC			\$97.84
Ella Dining 1131 K Street Sacramento, CA 95814	MTG			\$15.00
Kitchen Restaurant 2225 Hurley Way Sacramento, CA 95825	MTG		Legislative Strategy Meeting & Meal Costs - 15 Attendees including Offholder	\$1,597.18
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Officeholder Travel in District during February	\$7.76

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SUBTOTAL

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

Type or print in ink.
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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

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NAME OF FILER
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I.D. NUMBER
1392528

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC	Officeholder Airfare 3/19 SMF-SNA 3/20 SNA-SMF for Meetings	\$117.96
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC	Officeholder Airfare 3/1 SNA-SMF for Meetings	\$124.00
Save the Storks 4050 Lee Vance View Suite 300 Colorado Springs, CO 80918	CVC	EIN: 461031815	\$100.00
Verizon Wireless Payment Center/PO Box 9622 Mission Hills, CA 91346	OFC		\$252.07
Brio Tuscan Grille 24050 Camino del Avion Dana Point, CA 92629 Memo Reference: EXP1675	FND		\$810.00



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SUBTOTAL

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

Type or print in ink.
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to whole dollars.

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NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Arroyo Trabuco Golf Club 26772 Avery Parkway Mission Viejo, CA 92692 Memo Reference: EXP1677	FND		\$2,628.67
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		\$11.91
TopGolf 9500 Talking Stick Way Scottsdale, AZ 85256 Memo Reference: EXP1679	FND		\$421.41
Legends Golden 1 Suites Sacramento, CA 95814	MTG	3/6 Refreshments at American Beverage Assoc Event	\$145.60
NCAA Championship 2020 1 CNN Center Atlanta, GA 30303 Memo Reference: EXP1684	FND		\$2,410.00

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SUBTOTAL

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

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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

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NAME OF FILER
Bill Brough State Assembly 2018

I.D. NUMBER
1392528

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155	TRC		\$390.60
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		\$7.76
Mailchimp 12 Means Street, Ste. 404 Atlanta, GA 30318	WEB		\$75.00
Talking Stick Resort 9800 East Talking Stick Way Scottsdale, AZ 85256 Memo Reference: EXP1688	FND		\$3,535.51
Campaign Compliance Group, Inc 9070 Irvine Center Drive, #150 Irvine, CA 92618	PRO		\$1,820.16

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2019	
through	04/15/2019	Page 25 of 32
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2018

I.D. NUMBER
1392528

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bill Brough State Assembly 2020 34145 Pacific Coast Hwy #214 Dana Point, CA 92629 Committee ID: 1415006	TSF		\$36,000.00

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

SUBTOTAL \$127,712.09

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2019	
through	04/15/2019	Page 26 of 32
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

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 |
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| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
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| 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 |
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| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Megan Eddy 2101 Yosemite Dr Lodi, CA 95242	OFC	\$310.59	\$0.00	\$310.59	\$0.00

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

SUBTOTALS	\$310.59	\$0.00	\$310.59	\$0.00
------------------	----------	--------	----------	--------

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** \$0.00
- 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** \$310.59
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** (\$310.59)
May be a negative number.

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

Type or print in ink.
 Amounts may be rounded to whole dollars.

Statement covers period
 from 01/01/2019
 through 04/15/2019

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Bill Brough State Assembly 2018

I.D. NUMBER
 1392528

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 American Express

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 |
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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

* 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 PAID
Federal Express Payment Center / PO Box 1240 Memphis, TN 38101	POS			\$60.35
Federal Express Payment Center / PO Box 1240 Memphis, TN 38101	POS			\$99.72

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$160.07

* 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)

Type or print in ink.
 Amounts may be rounded to whole dollars.

Statement covers period
 from 01/01/2019
 through 04/15/2019

CALIFORNIA FORM 460
 Page 28 of 32

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Bill Brough State Assembly 2018

I.D. NUMBER
 1392528

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Megan Eddy

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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Safeway 1814 19th St. Sacramento, CA 95814	OFC			\$38.47

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$38.47

* 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 I
Miscellaneous Increases to Cash**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE I

Statement covers period		CALIFORNIA FORM 460
from	01/01/2019	
through	04/15/2019	Page 30 of 32
NAME OF FILER Bill Brough State Assembly 2018		I.D. NUMBER 1392528

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$.00

Schedule I Summary

- 1. Increases to cash of \$100 or more this period..... \$.00
- 2. Unitemized increases to cash under \$100 this period..... \$.00
- 3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)..... \$.00
- 4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)..... **TOTAL** \$.00

Memo Reference:

When you see *Memo please note that expenditure is for Brough State Assembly 2020 and will be reported there as memo as well since incorrect debit card was charged.

Memo Reference: EXP1598

*Memo

Memo Reference: EXP1677

*Memo

Memo Reference: EXP1675

*Memo

Memo Reference: EXP1679

*Memo

Memo Reference: EXP1684

*Memo

Memo Reference: EXP1688

*Memo

**Recipient Committee
Campaign Statement**
(Government Code Sections 84200-84216.5)



Type or print in ink.

Date Stamp	CALIFORNIA 2001/02 FORM	460
	Page <u>1</u> of <u>57</u>	
	For Official Use Only	

<p style="text-align: center;">Statement covers period</p> <p>from <u>01/01/2019</u></p> <p>through <u>06/30/2019</u></p>	<p style="text-align: center;">Date of election if applicable: (Month, Day, Year)</p> <p>_____</p>
--	---

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

- | | |
|--|---|
| <input checked="" type="checkbox"/> Officeholder, Candidate Controlled Committee
<input checked="" type="checkbox"/> State Candidate Election Committee
<input type="checkbox"/> Recall
(Also Complete Part 5.)
<input type="checkbox"/> General Purpose Committee
<input type="checkbox"/> Sponsored
<input type="checkbox"/> Small Contributor Committee
<input type="checkbox"/> Political Party/Central Committee | <input type="checkbox"/> Ballot Measure Committee
<input type="checkbox"/> Primary Formed
<input type="checkbox"/> Controlled
<input type="checkbox"/> Sponsored
(Also Complete Part 6.)
<input type="checkbox"/> Primary Formed Candidate/
Officeholder Committee
(Also Complete Part 7.) |
|--|---|

2. Type of Statement:

- | | |
|--|--|
| <input type="checkbox"/> Pre-election Statement
<input checked="" type="checkbox"/> Semi-annual Statement
<input type="checkbox"/> Termination Statement
<input type="checkbox"/> Amendment (Explain below) | <input type="checkbox"/> Quarterly Statement
<input type="checkbox"/> Special Odd-Year Report
<input type="checkbox"/> Supplemental Preelection
Statement - Attach Form 495 |
|--|--|

3. Committee Information

I.D. NUMBER
1415006

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Bill Brough State Assembly 2020

STREET ADDRESS (NO P.O. BOX)
34145 Pacific Coast Hwy #214

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Dana Point</u>	<u>CA</u>	<u>92629</u>	<u>949-858-7448</u>

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE

OPTIONAL: FAX/E-MAIL ADDRESS
info@campaign-compliance.com

Treasurer(s)

NAME OF TREASURER
Bill Brough

MAILING ADDRESS
34145 Pacific Coast Hwy #214

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Dana Point</u>	<u>CA</u>	<u>92629</u>	<u>949-858-7448</u>

NAME OF ASSISTANT TREASURER, IF ANY

MAILING 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 and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on <u>07/31/2019</u>	By <u>Bill Brough</u>	SIGNATURE OF TREASURER OR ASSISTANT TREASURER
DATE		
Executed on <u>07/31/2019</u>	By <u>Bill Brough</u>	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR
DATE		
Executed on _____	By _____	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT
DATE		
Executed on _____	By _____	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT
DATE		

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

Type or print in ink.

COVER PAGE - PART 2

**CALIFORNIA
FORM 460**

Page 2 of 57

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE			
Bill Brough			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)			
Held: State Assembly Person			
Assembly District			73
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
34145 Pacific Coast Hwy #214	Dana Point	CA	92629

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 to make expenditures on behalf of your candidacy.

COMMITTEE NAME	I.D.NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)	
CITY	STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME	I.D.NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)	
CITY	STATE ZIP CODE AREA CODE/PHONE

6. Ballot Measure Committee

NAME OF BALLOT MEASURE		
BALLOT NO. OR LETTER	JURISDICTION	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
Identify the controlling officeholder, candidate, or state measure proponent, if any.		
NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT		
OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY	

7. Primarily Formed Committee

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

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period	CALIFORNIA FORM 460
from <u>01/01/2019</u>	
through <u>06/30/2019</u>	Page <u>3</u> of <u>57</u>
I.D. NUMBER 1415006	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2020

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$139,225.00	\$139,225.00
2. Loans Received	Schedule B, Line 7	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$139,225.00	\$139,225.00
4. Nonmonetary Contributions	Schedule C, Line 3	\$3,991.10	\$3,991.10
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$143,216.10	\$143,216.10

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

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$143,216.10	\$0.00
21. Expenditures Made	\$71,927.61	\$0.00

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$67,936.51	\$67,936.51
7. Loans Made	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$67,936.51	\$67,936.51
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	\$0.00	\$0.00
10. Nonmonetary Adjustment	Schedule C, Line 3	\$3,991.10	\$3,991.10
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$71,927.61	\$71,927.61

Expenditure Limit Summary for State Candidates

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

Date of Election (mm/dd/yy)	Total to Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$0.00
13. Cash Receipts	Column A, Line 3 above	\$139,225.00
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$86,000.00
15. Cash Payments	Column A, Line 8 above	\$67,936.51
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$157,288.49

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

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).

17. LOAN GUARANTEES RECEIVED.....	Schedule B, Part 2	\$0.00
-----------------------------------	--------------------	--------

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$0.00

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

**Schedule E
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2019	
through	06/30/2019	Page 26 of 57
NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

SEE INSTRUCTIONS ON REVERSE

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, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
TopGolf 9500 Talking Stick Way Scottsdale, AZ 85256	FND		Spring Training Event 3/15-3/17 Event Costs	\$200.00
Peoria Sports Complex 16101 N 83rd Ave Peoria, AZ 85382	FND		Spring Training Fundraising Event 3/15-3/17 Baseball Tickets	\$590.00
Talking Stick Resort 9800 East Talking Stick Way Scottsdale, AZ 85256	FND		Spring Training Event 3/15-3/17 Event Lodging & Meal Costs - 6 Attendees including Candidate	\$4,063.84

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

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$64,704.58
2. Unitemized payments made this period of under \$100.	\$3,231.93
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 \$67,936.51

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

Type or print in ink.
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Statement covers period		CALIFORNIA FORM 460
from	01/01/2019	
through	06/30/2019	Page 27 of 57
NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

SEE INSTRUCTIONS ON REVERSE

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- | | | |
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| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mirage Transportation 813 N Scottsdale Rd Scottsdale, AZ 85258	FND		Spring Training Event 3/15 - 3/17 Transportation Costs	\$859.82
Monarch Beach Resort 22 Monarch Beach Dana Point, CA 92629	FND			\$913.50
The Kitchen Restaurant 2225 Hurley Way Sacramento, CA 95825	MTG		Legislative Strategy Meeting & Meal Costs - 14 Attendees including Officeholder	\$1,453.89
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		BBrough Airfare 3/27 SNA-SMF	\$74.01
Boot Barn 23762 Mercury Road Lake Forest, CA 92630	MTG		3/23 Swallows Day Parade & Portola Day	\$404.72

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
from <u>01/01/2019</u>		
through <u>06/30/2019</u>		Page <u>28</u> of <u>57</u>
NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2020

I.D. NUMBER
1415006

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| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Travel Insurance Policy 9950 Mayland Drive Richmond, VA 23233	TRC			\$660.33
Dana Point Historical Society 33282 Golden Lantern #104 Dana Point, CA 92629	CVC			\$117.00
Aer Lingus 300 Jericho Quadrangle, #130 Jericho, NY 11753	TRC		7/23 - 8/1 LAX-DUB-LAX Flights for Members of Household for California Legislative Caucus Trip	\$9,716.25
58 Degrees 1217 18th Street Sacramento, CA 95814	FND		3/25 Fundraising Event Dinner	\$926.00
Brio Tuscany Grille 24050 Camino del Avion Dana Point, CA 92629	MTG		3/26 Campaign Strategy Meeting & Meal Costs - 2 Attendees including Candidate	\$150.00

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

SUBTOTAL

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

Type or print in ink.
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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from <u>01/01/2019</u>		
through <u>06/30/2019</u>		Page <u>29</u> of <u>57</u>
NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2020

I.D. NUMBER
1415006

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 |
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| 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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Brasserie Capitale 1201 K Street Sacramento, CA 95814	MTG		4/1 Campaign Strategy Dinner - 2 Attendees including Candidate	\$80.00
IN N OUT TRUCK 1431 Howe Sacramento, CA 95814	FND		6/20 Event Deposit	\$500.00
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Officeholder Travel in District during March	\$75.85
Verizon Wireless Payment Center/PO Box 9622 Mission Hills, CA 91346	OFC			\$252.15
Campaign Compliance Group, Inc 9070 Irvine Center Drive, #150 Irvine, CA 92618	CNS			\$1,250.00

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from <u>01/01/2019</u>		
through <u>06/30/2019</u>		Page <u>30</u> of <u>57</u>
NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2020

I.D. NUMBER
1415006

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Stacy Davis & Associates 24651 Evereve Circle Lake Forest, CA 92630	FND			\$2,787.96
Wind & Sea Restaurant 34699 Golden Lantern St Dana Point, CA 92629	MTG		4/4 Campaign Strategy Dinner - 5 Attendees including Candidate	\$220.00
Brasserie Capitale 1201 K Street Sacramento, CA 95814	MTG		4/8 Campaign Strategy Dinner - 2 Attendees including Candidate	\$52.00
Brasserie Capitale 1201 K Street Sacramento, CA 95814	FND		4/8 Campaign Fundraising Meeting - 2 Attendees including Candidate	\$44.00
Heartbeat KTV 1000 K Street Sacramento, CA 95814	MTG		4/9 Campaign Meeting & Meal Costs - 2 Attendees including Candidate	\$72.00

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SUBTOTAL

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

Type or print in ink.
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Statement covers period		CALIFORNIA FORM 460
from	01/01/2019	
through	06/30/2019	Page 31 of 57
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SEE INSTRUCTIONS ON REVERSE

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Safeway 1814 19th St. Sacramento, CA 95814	OFC			\$111.11
Brasserie Capitale 1201 K Street Sacramento, CA 95814	MTG		4/10 Campaign Strategy Dinner - 2 Attendees including Candidate	\$134.00
Mailchimp 12 Means Street, Ste. 404 Atlanta, GA 30318	WEB			\$75.00
Swabbies Restaurant 5871 Garden Hwy Sacramento, CA 95837	MTG		4/11 Campaign Strategy Dinner - 2 Attendees including Candidate	\$180.00
Campaign Compliance Group, Inc 9070 Irvine Center Drive, #150 Irvine, CA 92618	CNS			\$1,250.00

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SUBTOTAL

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

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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

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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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kawika Nunenkamp 3122 Lea Sterling Way Rancho Cordova, CA 95670	OFC			\$167.16
Golden State Strategy Group 1100 11th Street, #10 Sacramento, CA 95814	CNS			\$1,750.00
Hashtag Pinpoint Corp 806 E. Avenida Pico, Ste I-196 San Clemente, CA 92673	CNS			\$1,750.00
American Legion Post 281 PO BOX 7074 Laguna Niguel, CA 92677	CVC		Sponsorship Armed Forces Day	\$500.00
Campaign Compliance Group, Inc 9070 Irvine Center Drive, #150 Irvine, CA 92618	CNS			\$1,250.00

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
from <u>01/01/2019</u>		
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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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kari Keane Design 2351 Sunset Blvd, #170-435 Rocklin, CA 95765	LIT			\$200.00
Megan Eddy 2101 Yosemite Dr Lodi, CA 95242	OFC		See Schedule G for Details	\$231.31
Campaign Compliance Group, Inc 9070 Irvine Center Drive, #150 Irvine, CA 92618	CNS			\$1,250.00
HHRWF-Huntington Harbor Republican Women Federated 9131 Five Harbors Drive Huntington Beach, CA 92646	OFC			\$250.00
Capitol Tech Solutions 2831 G Street, #120 Sacramento, CA 95816	OFC			\$9.33

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SUBTOTAL

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

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Statement covers period
from 01/01/2019
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2020

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- | | | |
|---|---|---|
| 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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dana Point VFW Post 9934 33282 Golden Lantern #103 Dana Point, CA 92629	CVC			\$540.00
Brio Tuscany Grille 24050 Camino del Avion Dana Point, CA 92629	MTG		4/14 Dana Point Taxpayers Assn Annual Event - 4 Attendees including Officeholder	\$317.00
Hennesseys Tavern 34111 La Plaza Dana Point, CA 92629	MTG		4/14 VFW Annual Charity Event Refreshments	\$151.00
Brio Tuscany Grille 24050 Camino del Avion Dana Point, CA 92629	MTG		4/16 Candidate OCAR Meeting & Lunch Costs	\$200.00
Brasserie Capitale 1201 K Street Sacramento, CA 95814	MTG		4/24 Campaign Strategy Lunch - 2 Attendees including Candidate	\$29.90

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SUBTOTAL

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

Type or print in ink.
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Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER
Bill Brough State Assembly 2020

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- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lyft 2300 Harrison Street San Francisco, CA 94110	TRC		Officeholder Travel in District during April	\$17.37
Swabbies Restaurant 5871 Garden Hwy Sacramento, CA 95837	MTG		4/24 Campaign Strategy Dinner - 2 Attendees including Candidate	\$95.00
Brio Tuscany Grille 24050 Camino del Avion Dana Point, CA 92629	MTG		4/26 Strategy Meeting Dinner - 2 Attendees including Candidate	\$100.00
Brio Tuscany Grille 24050 Camino del Avion Dana Point, CA 92629	MTG		4/27 Fundraising Meeting Dinner - 2 Attendees including Candidate	\$190.00
Verizon Wireless Payment Center/PO Box 9622 Mission Hills, CA 91346	OFC			\$232.03

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SUBTOTAL

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

Type or print in ink.
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Statement covers period
from 01/01/2019
through 06/30/2019

**CALIFORNIA
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
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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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		BBrough Airfare 5/21 SMF-SNA 5/22 SNA-SMF	\$286.98
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Officeholder Travel in District during April	\$88.51
Briar Patch Sacramento 1107 L St Sacramento, CA 95814	FND		4/30 Event Supplies	\$597.98
MIX Downtown 1525 L Street Sacramento, CA 95814	FND		4/30 Event Reception Costs	\$2,188.45
Crawdads on the River 1375 Garden Hwy Sacramento, CA 95831	MTG		5/1 Strategy Meeting Lunch - 6 Attendees including Candidate	\$250.00

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

SUBTOTAL

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

Type or print in ink.
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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

SEE INSTRUCTIONS ON REVERSE

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Swabbies Restaurant 5871 Garden Hwy Sacramento, CA 95837	MTG		5/2 Strategy Meeting Lunch - 4 Attendees including Candidate	\$125.00
Dana Kai Sushi 24050 Camino Del Avion Dana Point, CA 92629	MTG		5/3 Campaign Strategy Dinner - 2 Attendees including Candidate	\$42.00
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		BBrough Airfare Change 5/21 SMF-SNA 5/22 SNA-SMF	\$247.56
Capitol Tech Solutions 2831 G Street, #120 Sacramento, CA 95816	OFC			\$74.40
Crawdads on the River 1375 Garden Hwy Sacramento, CA 95831	MTG		5/6 Strategy Meeting Dinner - 2 Attendees including Candidate	\$133.00

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
from <u>01/01/2019</u>		
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NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

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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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Delta Airlines 1030 Delta Blvd. Atlanta, GA 30354	TRC	Officeholder Airfare for Annual Emerging Leaders Summit June 10-12th	\$369.63
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155	TRC	5/15 Officeholder Airfare SNA-DC-SNA for White House California Day	\$2,771.00
Mailchimp 12 Means Street, Ste. 404 Atlanta, GA 30318	WEB		\$75.00
Bobby Van's Grill 809 15th St NW Washington, DC 20005	MTG	5/14 Strategy Dinner - 7 Attendees including Candidate	\$1,840.00
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC	BBrough Airfare 5/16 SNA-SMF-SNA	\$342.00

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SUBTOTAL

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

Type or print in ink.
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Statement covers period
from 01/01/2019
through 06/30/2019

**CALIFORNIA
FORM 460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
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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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Brio Tuscany Grille 24050 Camino del Avion Dana Point, CA 92629	MTG		5/21 Campaign Strategy Dinner - 4 Attendees including Candidate	\$200.00
Il Fornaio 400 Capitol Mall Sacramento, CA 95814	MTG		5/23 Campaign Strategy Dinner - 2 Attendees including Candidate	\$83.00
Lyft 2300 Harrison Street San Francisco, CA 94110	TRC		Officeholder Travel in District during May	\$9.91
Fisherman's Restaurant 611 Avenida Victoria San Clemente, CA 92672	FND		5/26 Campaign Fundraising Strategy Lunch - 2 Attendees including Candidate	\$110.00
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Officeholder Travel in District during May	\$73.36

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SUBTOTAL

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

Type or print in ink.
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Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Verizon Wireless Payment Center/PO Box 9622 Mission Hills, CA 91346	OFC			\$232.03
Dublin 4 26342 Oso Parkway, Ste 102 Mission Viejo, CA 92691	MTG		6/16 Strategy Meeting Dinner - 3 Attendees including Candidate	\$250.00
Hotel Irvine 17900 Jamboree Rd Irvine, CA 92614	MTG		6/14 OCGOP Flag Day Refreshments	\$215.86
Chevron 26302 Oso Parkway Dana Point, CA 92166	TRC		Officeholder Travel in District during June	\$87.00
Charleston Place Hotel 205 Meeting Street Charleston, SC 29401	TRC		Annual Emerging Leaders Summit June 10-12th	\$172.60

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

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NAME OF FILER
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I.D. NUMBER
1415006

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| 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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mailchimp 12 Means Street, Ste. 404 Atlanta, GA 30318	WEB			\$75.00
Delta Airlines 1030 Delta Blvd. Atlanta, GA 30354	TRC		Officeholder Airfare SMF-CHS-SMF for Annual Emerging Leaders Summit June 10-12th	\$359.00
Crawdads on the River 1375 Garden Hwy Sacramento, CA 95831	MTG		6/7 Strategy Meeting Dinner - 4 Attendees including Candidate & Spouse	\$300.00
Walmart 30491 Ave de Las Flores Rancho Sta Margarita, CA 92688	OFC			\$25.94
Brasserie Capitale 1201 K Street Sacramento, CA 95814	MTG		6/6 Staff Strategy Meeting & Meal Costs	\$300.00

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2019	
through	06/30/2019	Page 42 of 57
NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

SEE INSTRUCTIONS ON REVERSE

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

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
IN N OUT TRUCK 1431 Howe Sacramento, CA 95814	TRC			\$8.23
Walmart 30491 Ave de Las Flores Rancho Sta Margarita, CA 92688	OFC			\$325.04
Heartbeat KTV 1000 K Street Sacramento, CA 95814	MTG		6/5 Campaign Meeting & Meal Costs - 2 Attendees including Candidate	\$60.00
Brasserie Capitale 1201 K Street Sacramento, CA 95814	MTG		6/4 Staff Strategy Meeting & Meal Costs	\$155.00
Il Fornaio 400 Capitol Mall Sacramento, CA 95814	MTG		6/3 Campaign Strategy Dinner - 2 Attendees including Candidate	\$78.00

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
from <u>01/01/2019</u>		
through <u>06/30/2019</u>		Page <u>43</u> of <u>57</u>
NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2020

I.D. NUMBER
1415006

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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Safeway 1814 19th St. Sacramento, CA 95814	OFC			\$234.67
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		BBrough Airfare 6/4 SMF-SNA 6/5 SNA-SMF	\$583.96
Kari Keane Design 2351 Sunset Blvd, #170-435 Rocklin, CA 95765	LIT			\$200.00
Anne Figueroa 35 Segada Rancho Sta Margarita, CA 92688	OFC			\$22.56
Crawdads on the River 1375 Garden Hwy Sacramento, CA 95831	MTG		6/26 Staff Strategy Lunch Meeting - 5 Attendees including Candidate	\$160.00

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 01/01/2019
through 06/30/2019

**CALIFORNIA
FORM 460**

Page 44 of 57

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2020

I.D. NUMBER
1415006

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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Campaign Compliance Group, Inc 9070 Irvine Center Drive, #150 Irvine, CA 92618	CNS			\$1,200.00
Anne Figueroa 35 Segada Rancho Sta Margarita, CA 92688	OFC			\$300.21
GOPAC Educational Foundation 2300 Clarendon Blvd, Suite 1305 Arlington, VA 22201	TRC		Conference Lodging and Fees at Annual Emerging Leaders Summit June 10-12th	\$1,202.50
Campaign Compliance Group, Inc 9070 Irvine Center Drive, #150 Irvine, CA 92618	CNS			\$1,250.00
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		BBrough Airfare 6/23 SNA-SMF-SNA	\$405.96

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SUBTOTAL

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

Type or print in ink.
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Statement covers period
from 01/01/2019
through 06/30/2019

**CALIFORNIA
FORM 460**

Page 45 of 57

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2020

I.D. NUMBER
1415006

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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dana Kai Sushi 24050 Camino Del Avion Dana Point, CA 92629	MTG		6/22 Campaign Strategy Meeting & Meal Costs - 5 Attendees including Candidate	\$125.00
Chevron 26302 Oso Parkway Dana Point, CA 92166	TRC		Officeholder Travel in District during June	\$73.00
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		BBrough Airfare Costs	\$89.00
Special Event Insurance.com 10148 Riverside Drive Toluca Lake, CA 91602	FND			\$235.96
Lyft 2300 Harrison Street San Francisco, CA 94110	TRC		Officeholder Travel Costs in June	\$73.51

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
from <u>01/01/2019</u>		
through <u>06/30/2019</u>		Page <u>46</u> of <u>57</u>
NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

SEE INSTRUCTIONS ON REVERSE

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- | | | |
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| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fastrak Toll Road 125 Pacifica, #120 Irvine, CA 92618	TRC		Officeholder Travel in District during June	\$112.86
Capitol Tech Solutions 2831 G Street, #120 Sacramento, CA 95816	OFC			\$18.00
Island Express 1175 Queens Hwy Long Beach, CA 90802	TRC		6/29 Officeholder Travel for Attendance at Assemblymember event	\$149.00
Albertsons 33601 Del Obispo Dana Point, CA 92629	OFC			\$175.13
Forty Niners Stadium Management Company LLC 4949 Marie P. DeBartolo Way Santa Clara, CA 95054	FND		Event Venue Costs *Refunded on 4/22	\$12,500.00

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
from <u>01/01/2019</u>		
through <u>06/30/2019</u>		Page <u>47</u> of <u>57</u>
NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

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NAME OF FILER
Bill Brough State Assembly 2020

I.D. NUMBER
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| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Forty Niners Stadium Management Company LLC 4949 Marie P. DeBartolo Way Santa Clara, CA 95054	FND	Refund of Event Venue Fee	(\$12,500.00)
Bank of America 7731 Edinger Ave Huntington Beach, CA 92647	OFC		\$111.31
Stacy Davis & Associates 24651 Evereve Circle Lake Forest, CA 92630	WEB		\$197.50
Capitol Tech Solutions 2831 G Street, #120 Sacramento, CA 95816	OFC		\$452.93
Hashtag Pinpoint Corp 806 E. Avenida Pico, Ste I-196 San Clemente, CA 92673	CNS		\$1,750.00

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
from	01/01/2019	
through	06/30/2019	Page 48 of 57
NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2020

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Brent Finkel 5119 Blossom Ranch Drive Elk Grove, CA 95757	TRS		See Schedule G for Details	\$565.10
Capitol Tech Solutions 2831 G Street, #120 Sacramento, CA 95816	OFC			\$72.75
Travel Insurance Policy 9950 Mayland Drive Richmond, VA 23233	TRC			\$339.26
Aer Lingus 300 Jericho Quadrangle, #130 Jericho, NY 11753	TRC		7/19 - 8/1 LAX-DUB-LAX Flights for Officeholder for California Legislative Caucus Trip	\$4,992.03
Hennesseys Tavern 34111 La Plaza Dana Point, CA 92629	MTG		Beverages at Senator Bates Fundraising Event	\$85.87

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
from <u>01/01/2019</u>		
through <u>06/30/2019</u>		Page <u>49</u> of <u>57</u>
NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

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NAME OF FILER
Bill Brough State Assembly 2020

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fred Pieracci 30882 Westgreen Laguna Niguel, CA 92677	FND		2/28 Event Cigars	\$300.00
Brio Tuscany Grille 24050 Camino del Avion Dana Point, CA 92629	MTG		3/15 Fundraising Meeting & Refreshment Costs	\$46.00
Salt River Fields at Talking Stick 7555 N Pima Rd Scottsdale, AZ 85258	FND		Spring Training Event 3/15 Refreshment Costs	\$185.50

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

SUBTOTAL \$64,704.58

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.
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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2019	
through	06/30/2019	Page 50 of 57
NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

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- | | | |
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD

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

SUBTOTALS

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** _____
- 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** _____
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** _____
May be a negative number.

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

Type or print in ink.
 Amounts may be rounded to whole dollars.

Statement covers period
 from 01/01/2019
 through 06/30/2019

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Bill Brough State Assembly 2020

I.D. NUMBER
 1415006

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Bill Brough State Assembly 2018

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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
TopGolf 9500 Talking Stick Way Scottsdale, AZ 85256	FND		Spring Training Event 3/15-3/17 Event Costs	\$421.41
NCAA Championship 2020 1 CNN Center Atlanta, GA 30303	FND		Deposit for 2020 Event Tickets	\$2,410.00
Talking Stick Resort 9800 East Talking Stick Way Scottsdale, AZ 85256	FND		Spring Training Event 3/15-3/17 Event Venue & Reception Costs	\$3,535.51

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$426.41

* 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)**

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Statement covers period
from 01/01/2019
through 06/30/2019

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2020

I.D. NUMBER
1415006

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Megan Eddy

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- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
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| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Costco 2680 Reynolds Ranch Pkwy Lodi, CA 95240	OFC			\$75.12

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TOTAL* \$75.12

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

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from 01/01/2019
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NAME OF FILER
Bill Brough State Assembly 2020

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Anne Figueroa

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- | | | |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Staples 33959 Doheny Park Road San Juan Cap, CA 92675	OFC			\$300.21

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$300.21

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

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Statement covers period
 from 01/01/2019
 through 06/30/2019

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Bill Brough State Assembly 2020

I.D. NUMBER
 1415006

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Brent Finkel

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, email) |

* 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 PAID
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRS		BFinkel Airfare 3/14 SMF-PHX 3/17 PHX-SMF for Fundraising Event	\$434.96

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$434.96

* 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)

Type or print in ink.
 Amounts may be rounded to whole dollars.

Statement covers period
 from 01/01/2019
 through 06/30/2019

CALIFORNIA FORM 460
 Page 55 of 57

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Bill Brough State Assembly 2020

I.D. NUMBER
 1415006

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Kawika Nunenkamp

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 |
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| 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, email) |

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Costco 2680 Reynolds Ranch Pkwy Lodi, CA 95240	OFC			\$92.72
Costco 2680 Reynolds Ranch Pkwy Lodi, CA 95240	OFC			\$74.44

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$167.16

* 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 I
Miscellaneous Increases to Cash**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE I

Statement covers period		CALIFORNIA FORM 460
from	01/01/2019	
through	06/30/2019	Page 57 of 57

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2020

I.D. NUMBER
1415006

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
3/27/2019	Bill Brough State Assembly 2018 9070 Irvine Center Dr #150 Irvine, CA 92618 Filer ID: 1392528	Transfer of Funds	\$25,000.00
4/1/2019	Bill Brough State Assembly 2018 9070 Irvine Center Dr #150 Irvine, CA 92618 Filer ID: 1392528	Transfer of Funds	\$25,000.00
4/4/2019	Bill Brough State Assembly 2018 9070 Irvine Center Dr #150 Irvine, CA 92618 Filer ID: 1392528	Transfer of Funds	\$11,000.00
3/8/2019	Bill Brough State Assembly 2018 9070 Irvine Center Dr #150 Irvine, CA 92618 Filer ID: 1392528	Transfer of Funds	\$25,000.00

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$86,000.00

Schedule I Summary

1. Increases to cash of \$100 or more this period.....	\$86,000.00
2. Unitemized increases to cash under \$100 this period.....	\$0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....	\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....	TOTAL \$86,000.00

Recipient Committee Campaign Statement
(Government Code Sections 84200-84216.5)



Type or print in ink.

Date Stamp	CALIFORNIA 2001/02 FORM	460
	Page <u>1</u> of <u>63</u>	
	For Official Use Only	

<p style="text-align: center;">Statement covers period</p> <p>from <u>07/01/2019</u></p> <p>through <u>12/31/2019</u></p>	<p style="text-align: center;">Date of election if applicable: (Month, Day, Year)</p> <p>_____</p>
--	---

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

- | | |
|--|---|
| <input checked="" type="checkbox"/> Officeholder, Candidate Controlled Committee
<input checked="" type="checkbox"/> State Candidate Election Committee
<input type="checkbox"/> Recall
(Also Complete Part 5.)
<input type="checkbox"/> General Purpose Committee
<input type="checkbox"/> Sponsored
<input type="checkbox"/> Small Contributor Committee
<input type="checkbox"/> Political Party/Central Committee | <input type="checkbox"/> Ballot Measure Committee
<input type="checkbox"/> Primary Formed
<input type="checkbox"/> Controlled
<input type="checkbox"/> Sponsored
(Also Complete Part 6.)
<input type="checkbox"/> Primary Formed Candidate/
Officeholder Committee
(Also Complete Part 7.) |
|--|---|

2. Type of Statement:

- | | |
|--|---|
| <input type="checkbox"/> Pre-election Statement
<input checked="" type="checkbox"/> Semi-annual Statement
<input type="checkbox"/> Termination Statement
<input type="checkbox"/> Amendment (Explain below) | <input type="checkbox"/> Quarterly Statement
<input type="checkbox"/> Special Odd-Year Report
<input type="checkbox"/> Supplemental Preelection Statement - Attach Form 495 |
|--|---|

3. Committee Information

I.D. NUMBER
1415006

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Bill Brough State Assembly 2020

STREET ADDRESS (NO P.O. BOX)
34145 Pacific Coast Hwy #214

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Dana Point	CA	92629	949-858-7448

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
------	-------	----------	-----------------

OPTIONAL: FAX/E-MAIL ADDRESS
info@campaign-compliance.com

Treasurer(s)

NAME OF TREASURER
Bill Brough

MAILING ADDRESS
34145 Pacific Coast Hwy #214

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Dana Point	CA	92629	949-858-7448

NAME OF ASSISTANT TREASURER, IF ANY

MAILING 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 and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 01/19/2020 By Bill Brough
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on 01/19/2020 By Bill Brough
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

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

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

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

Type or print in ink.

COVER PAGE - PART 2

**CALIFORNIA
FORM 460**

Page 2 of 63

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

Bill Brough

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

Held: State Assembly Person

Assembly District 73

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

34145 Pacific Coast Hwy #214 Dana Point CA 92629

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 to make expenditures on behalf of your candidacy.

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?

YES NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?

YES NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER JURISDICTION

SUPPORT
 OPPOSE

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

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY

7. Primarily Formed 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

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period		CALIFORNIA FORM 460
from	07/01/2019	
through	12/31/2019	Page 3 of 63
		I.D. NUMBER 1415006

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2020

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$88,550.00	\$227,775.00
2. Loans Received	Schedule B, Line 7	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$88,550.00	\$227,775.00
4. Nonmonetary Contributions	Schedule C, Line 3	\$0.00	\$5,607.35
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$88,550.00	\$233,382.35

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

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$144,832.35	\$88,550.00
21. Expenditures Made	\$73,543.86	\$187,688.72

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$177,073.75	\$245,010.26
7. Loans Made	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$177,073.75	\$245,010.26
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	\$10,614.97	\$10,614.97
10. Nonmonetary Adjustment	Schedule C, Line 3	\$0.00	\$5,607.35
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$187,688.72	\$261,232.58

Expenditure Limit Summary for State Candidates

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

Date of Election (mm/dd/yy)	Total to Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$160,288.49	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).
13. Cash Receipts	Column A, Line 3 above	\$88,550.00	
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$750.00	
15. Cash Payments	Column A, Line 8 above	\$177,073.75	
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$72,514.74	
If this is a termination statement, Line 16 must be zero.			

17. LOAN GUARANTEES RECEIVED	Schedule B, Part 2	\$0.00
------------------------------	--------------------	--------

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$10,614.97

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Schedule E Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2019	
through	12/31/2019	Page 20 of 63
NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2020

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, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Campaign Compliance Group, Inc 9070 Irvine Center Drive, #150 Irvine, CA 92618	CNS		\$1,250.00
Landslide Communications Inc 30011 Ivy Glenn Drive, #223 Laguna Niguel, CA 92677	LIT	Slate Cards	\$14,422.00
California Legislative Irish Caucus 455 Capitol Mall Ste 600 Sacramento, CA 95814	TRC	Officeholder & Members of Household Legislative Irish Caucus Trip 7/22-7/27	\$6,866.12

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

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$174,640.70
2. Unitemized payments made this period of under \$100.	\$2,433.05
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 \$177,073.75

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2019	
through	12/31/2019	Page 21 of 63
NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

SEE INSTRUCTIONS ON REVERSE

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 |
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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Continuing the Republican Revolution 1300 Bristol Street North Suite 100 Newport Beach, CA 92660 Committee ID: 598041	LIT		Slate Card	\$4,500.00
Strategic Partners & Media Inc 1851A McGuckian Street Annapolis, MD 21401	CNS			\$10,000.00
Forty Niners Stadium Management Company LLC 4949 Marie P. DeBartolo Way Santa Clara, CA 95054	FND		8/18 Event Costs - 20 Attendees including Officeholder	\$12,500.00
Brio Tuscany Grille 24050 Camino del Avion Dana Point, CA 92629	MTG		7/3 Strategy Meeting & Meal Costs - 2 Attendees including Officeholder	\$150.00
Tony's Deli 1131 J Street Sacramento, CA 95814	TRC			\$33.73

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from <u>07/01/2019</u>		
through <u>12/31/2019</u>		Page <u>22</u> of <u>63</u>
NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2020

I.D. NUMBER
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| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Simons Cafe 1415 16th Street Sacramento, CA 95814	TRC			\$30.00
Bell McAndrews & Hiltachk 455 Capitol Mall, Suite 600 Sacramento, CA 95814	PRO			\$4,000.00
California Legislative Irish Caucus 455 Capitol Mall Ste 600 Sacramento, CA 95814	TRC		Officeholder & Members of Household Legislative Irish Caucus Trip 7/22-7/27	\$3,000.00
State of California PO Box 942849 Sacramento, CA 94249	OFC			\$100.00
Catalina Island Company 4 Park Plaza, Suite 250 Irvine, CA 92614				\$313.60

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

SUBTOTAL

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

Type or print in ink.
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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2019	
through	12/31/2019	Page 23 of 63
NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2020

I.D. NUMBER
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sundance Embroidery Inc 4050 Durock Rd, Suite 13 Shingle Springs, CA 95682	CMP		\$520.16
Verizon Wireless Payment Center/PO Box 9622 Mission Hills, CA 91346	OFC		\$200.37
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		\$16.80
Tony's Deli 1131 J Street Sacramento, CA 95814	TRC		\$14.31
Sacramento International Airport 6900 Airport Blvd Sacramento, CA 95814	TRC		\$14.66

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2019	
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NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
IN N OUT TRUCK 1431 Howe Sacramento, CA 95814	FND			\$1,200.00
Tony's Deli 1131 J Street Sacramento, CA 95814	TRC			\$14.31
Zelda's Pizza 1415 21st Street Sacramento, CA 95816	MTG		7/9 Strategy Meeting & Meal Costs - 2 Attendees including Officeholder	\$27.00
Brasserie Capitale 1201 K Street Sacramento, CA 95814	MTG		7/10 Strategy Meeting & Meal Costs - 2 Attendees including Officeholder	\$85.00
Shady Lady Saloon 1409 R Street Sacramento, CA 95811	MTG		7/11 Officeholder Strategy Meeting & Meal Costs	\$70.00

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2019	
through	12/31/2019	Page 25 of 63
NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mailchimp 12 Means Street, Ste. 404 Atlanta, GA 30318	WEB			\$75.00
Monarch Beach Resort 22 Monarch Beach Dana Point, CA 92629	FND		Deposit for October Event	\$1,750.00
Chevron 26302 Oso Parkway Dana Point, CA 92166	TRC		Officeholder Travel Costs in July	\$93.00
Paysme Ltd 41 Luke Street London, England				\$338.49
Linen House 18-20 Kent Street Belfast, Ireland				\$252.85

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from <u>07/01/2019</u>		
through <u>12/31/2019</u>		Page <u>26</u> of <u>63</u>
NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bill Brough State Assembly 2020

I.D. NUMBER
1415006

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lyft 2300 Harrison Street San Francisco, CA 94110	TRC	Officeholder Travel Costs in July	\$148.61
K&E Whitson Limited 61 Ballagh Road Newcastle, England			\$129.77
K&E Whitson Limited 61 Ballagh Road Newcastle, England			\$206.86
JJ Fox & Company 119 Grafton Street Dublin, Ireland			\$101.36
Adare Manor Limerick Road Limerick, Ireland			\$788.10

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

SUBTOTAL

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

Type or print in ink.
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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2019	
through	12/31/2019	Page 27 of 63
NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

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NAME OF FILER
Bill Brough State Assembly 2020

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| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Verizon Wireless Payment Center/PO Box 9622 Mission Hills, CA 91346	OFC			\$204.85
Bank of America 7731 Edinger Ave Huntington Beach, CA 92647	OFC			\$60.04
American Express Payment Center/PO Box 15019 Los Angeles, CA 90010	POS			\$12.00
Target Inc. 990 Avenida Vista Hermosa San Clemente, CA 92673	OFC			\$153.03
Brio Tuscany Grille 24050 Camino del Avion Dana Point, CA 92629	FND		9/26 Event Deposit	\$140.00

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
from <u>07/01/2019</u>		
through <u>12/31/2019</u>		Page <u>28</u> of <u>63</u>
NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

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NAME OF FILER
Bill Brough State Assembly 2020

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| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Simons Cafe 1415 16th Street Sacramento, CA 95814	MTG			\$140.00
Jungle Bird 2516 J St Sacramento, CA 95816	MTG		8/13 Strategy Meeting & Meal Costs - 8 Attendees including Officeholder	\$110.00
Sacramento International Airport 6900 Airport Blvd Sacramento, CA 95814	TRC			\$25.61
Staples 33959 Doheny Park Road San Juan Cap, CA 92675	OFC			\$132.13
Stacy Davis & Associates 24651 Evereve Circle Lake Forest, CA 92630	POS			\$25.68

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
from <u>07/01/2019</u>		
through <u>12/31/2019</u>		Page <u>29</u> of <u>63</u>
NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

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NAME OF FILER
Bill Brough State Assembly 2020

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| 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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Midtown Framing 1005 22nd St Sacramento, CA 95816	OFC			\$250.00
Marc T. Kallweit Photographer 2220 K Street Sacramento, CA 95816	OFC			\$135.94
Brasserie Capitale 1201 K Street Sacramento, CA 95814	FND		8/28 Event Costs - Reception Only	\$1,430.70
Federal Express Payment Center / PO Box 1240 Memphis, TN 38101	POS			\$40.20
Brasserie Capitale 1201 K Street Sacramento, CA 95814	MTG		8/28 Strategy Meeting & Meal Costs - 2 Attendees including Officeholder	\$40.00

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
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through	12/31/2019	Page 30 of 63
NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

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| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
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| 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 |
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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Brasserie Capitale 1201 K Street Sacramento, CA 95814	MTG		8/26 Strategy Meeting & Meals - 2 Attendees including Officeholder	\$28.00
Levi's Stadium 4900 Marie P. DeBartolo Way Santa Clara, CA 95054	FND		8/18 Event Costs -	\$896.42
Crowne Plaza 777 Bellew Dr Milpitas, CA 95035	FND		8/18-8/19 Officeholder Lodging for Fundraiser	\$256.86
Sharon Campbell 27430 Morro Drive Mission Viejo, CA 92692	OFC			\$20.47
Landslide Communications Inc 30011 Ivy Glenn Drive, #223 Laguna Niguel, CA 92677	LIT		Slate Cards	\$14,422.00

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
from	07/01/2019	
through	12/31/2019	Page 31 of 63
NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

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| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		BBrough Airfare 9/5 SNA-SMF	\$291.98
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		BBrough Airfare 9/4 SMF-SNA	\$202.98
Verizon Wireless Payment Center/PO Box 9622 Mission Hills, CA 91346	OFC			\$563.52
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		BBrough Airfare 8/29 SMF-SNA 8/30 SNA-SMF for Meetings	\$539.96
Brio Tuscan Grille 24050 Camino del Avion Dana Point, CA 92629	MTG		8/24 Strategy Meeting & Meal Costs - 4 Attendees Including Officeholder & Spouse	\$87.00

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
from <u>07/01/2019</u>		
through <u>12/31/2019</u>		Page <u>32</u> of <u>63</u>
NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

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| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sacramento International Airport 6900 Airport Blvd Sacramento, CA 95814	MTG		8/22 Officeholder Strategy Meeting & Meal Costs	\$26.02
Republican Party of Orange County 1422 Edinger Avenue, Suite 110 Tustin, CA 92780	CTB			\$100.00
Committee ID: 742088 Federal Express Payment Center / PO Box 1240 Memphis, TN 38101	POS			\$0.14
Lyft 2300 Harrison Street San Francisco, CA 94110	TRC		Officeholder Travel Costs in August	\$25.06
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		BBrough Airfare 8/18 SNA-SJC for Meeting	\$175.98

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SUBTOTAL

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

Type or print in ink.
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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2019	
through	12/31/2019	Page 33 of 63
NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

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NAME OF FILER
Bill Brough State Assembly 2020

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC	BBrough Airfare 8/13 SMF-SNA 8/14 SNA-SMF for Meetings	\$539.96
Mailchimp 12 Means Street, Ste. 404 Atlanta, GA 30318	WEB		\$75.00
Turks Dana Warf Inc 34683 Street of the Golden Lantern Dana Point, CA 92629	MTG	8/9 Strategy Meeting & Meal Costs - 2 Attendees including Officeholder	\$104.65
Brio Tuscany Grille 24050 Camino del Avion Dana Point, CA 92629	MTG	8/8 Strategy Meeting & Meal Costs - 2 Attendees including Officeholder	\$80.00
Hertz	TRC		\$351.36

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
from <u>07/01/2019</u>		
through <u>12/31/2019</u>		Page <u>34</u> of <u>63</u>
NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Elite Black Car Transportation Services 9514 Robin Ave Fountain Valley, CA 92708	TRC		Officeholder Travel Costs LAX - OC	\$220.90
OC Professional Firefighters Event 14252 Culver Dr, Ste A144 Irvine, CA 92604	PRT			\$850.00
Budget Watchdogs Newsletter 22410 Hawthorne Blvd, Ste 5 Torrance, CA 90505	LIT		Slate Card	\$5,000.00
Committee ID: 1345115 California Senior Advocates League Voter Guide 22410 Hawthorne Blvd, Ste 5 Torrance, CA 90505	LIT		Slate Card	\$2,500.00
Committee ID: 1368249 California Voter Guide 22410 Hawthorne Blvd, Ste 5 Torrance, CA 90505	LIT		Slate Card	\$2,500.00
Committee ID: 595004				

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
from <u>07/01/2019</u>		
through <u>12/31/2019</u>		Page <u>35</u> of <u>63</u>
NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fox & Goose 1001 R Street Sacramento, CA 95811	MTG		9/12 Staff Meeting & Meal Costs - 4 Attendees including Officeholder	\$80.00
Tablevine 1501 14th Street Sacramento, CA 95814	MTG		9/10 Strategy Meeting & Meal Costs - 8 Attendees including Officeholder	\$76.34
Oishi Sushi 1000 K Street, Suite 200 Sacramento, CA 95814	MTG		9/10 Officeholder Caucus Meeting & Meal	\$39.00
Shady Lady Saloon 1409 R Street Sacramento, CA 95811	MTG		9/12 Strategy Meeting & Meal Costs - 2 Attendees including Officeholder	\$33.00
Sacramento International Airport 6900 Airport Blvd Sacramento, CA 95814	MTG		9/14 Officeholder Strategy Meeting & Meal Costs	\$28.44

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
from	07/01/2019	
through	12/31/2019	Page 36 of 63
NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

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| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Strategic Partners & Media Inc 1851A McGuckian Street Annapolis, MD 21401	CNS			\$10,000.00
Mailchimp 12 Means Street, Ste. 404 Atlanta, GA 30318	WEB			\$75.00
Brio Tuscany Grille 24050 Camino del Avion Dana Point, CA 92629	FND	9/26 Event Reception Costs		\$5,344.35
Capitol Tech Solutions 2831 G Street, #120 Sacramento, CA 95816	OFC			\$119.50
Gene James for City Council 2019 9070 Irvine Center Dr, #150 Irvine, CA 92618	CTB			\$500.00

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
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through <u>12/31/2019</u>		Page <u>37</u> of <u>63</u>
NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ella Dining 1131 K Street Sacramento, CA 95814	MTG		9/13 Strategy Meeting & Meal Costs - 2 Attendees including Officeholder	\$145.00
Lyft 2300 Harrison Street San Francisco, CA 94110	TRC		Officeholder Travel Costs in September	\$23.64
Beverages and More 34215 Pacific Coast Hwy Dana Point, CA 92629				\$547.29
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155	TRC		BBrough Airfare Costs	\$578.60
Alaska Air 19300 Pacific Hwy So Seattle, WA 98188	TRS		Conference Airfare Costs for Members of Household - Unused and credit issued	\$2,425.80

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
from	07/01/2019	
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NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

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| 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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Staples 33959 Doheny Park Road San Juan Cap, CA 92675	OFC			\$19.36
Chevron 26302 Oso Parkway Dana Point, CA 92166	TRC		Officeholder Travel Costs in Sept	\$98.01
Good Choice Sushi 30251 Golden Lantern St Laguna Niguel, CA 92677	MTG		9/25 Officeholder Strategy Meeting & Meal Costs	\$28.00
Brio Tuscany Grille 24050 Camino del Avion Dana Point, CA 92629	MTG		9/25 Strategy Meeting & Meal Costs - 4 Attendees including Officeholder	\$120.00
Chevron 26302 Oso Parkway Dana Point, CA 92166	TRC		Officeholder Travel Costs in Sept	\$99.96

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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through	12/31/2019	Page 39 of 63
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SEE INSTRUCTIONS ON REVERSE

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

- | | | |
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| 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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Verizon Wireless Payment Center/PO Box 9622 Mission Hills, CA 91346	OFC			\$207.21
Bank of America 7731 Edinger Ave Huntington Beach, CA 92647	OFC			\$5.00
Drug Use is Life Abuse 550 N Flower Street Santa Ana, CA 92702	CVC		See Schedule G for Details-Brio \$200 Certificate	\$200.00
Monarch Beach Resort 22 Monarch Beach Dana Point, CA 92629	FND		10/3 Fundraising Golf Event & Catering Costs: 16 Golfers including Officeholder & Spouse + Reception Costs	\$4,326.21
Monarch Beach Sunrise Rotary 30021 Tomas Street, Suite 300 Rancho Sta Margarita, CA 92688	CVC		10/11 Community Event Costs - 6 Attendees including Officeholder & Spouse	\$918.00

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SUBTOTAL

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

Type or print in ink.
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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Disney Grand Californian 1600 Disneyland Drive Anaheim, CA 92802	TRC		\$908.98
Mailchimp 12 Means Street, Ste. 404 Atlanta, GA 30318	WEB		\$84.99
Lyft 2300 Harrison Street San Francisco, CA 94110	TRC	Officeholder Travel Costs in October	\$19.74
Special Olympics 1600 Forbes Way #200 Long Beach, CA 90810	CVC		\$100.00
Capitol Tech Solutions 2831 G Street, #120 Sacramento, CA 95816	OFC		\$35.50

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SUBTOTAL

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

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| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Campaign Compliance Group, Inc 9070 Irvine Center Drive, #150 Irvine, CA 92618	CNS		\$1,250.00
Campaign Compliance Group, Inc 9070 Irvine Center Drive, #150 Irvine, CA 92618	CNS		\$1,250.00
Campaign Compliance Group, Inc 9070 Irvine Center Drive, #150 Irvine, CA 92618	CNS		\$1,250.00
Sharon Campbell 27430 Morro Drive Mission Viejo, CA 92692	OFC		\$48.25
Offline Systems, LLC 135 W. 400 S. Smithfield, UT 84335	CNS		\$3,000.00

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SUBTOTAL

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

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| 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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lyft 2300 Harrison Street San Francisco, CA 94110	TRC		Officeholder Travel Costs in October	\$18.06
Chevron 26302 Oso Parkway Dana Point, CA 92166	TRC		Officeholder Travel Costs in Oct	\$87.00
Pechanga Casino & Resort 45000 Pechanga Pkwy Temecula, CA 92592	TRC		10/23-10/24 Officeholder Lodging BIA of SoCal Conference	\$271.00
Verizon Wireless Payment Center/PO Box 9622 Mission Hills, CA 91346	OFC			\$207.21
Sol Agave 31111 Rancho Viejo Rd San Juan Capistrano, CA 92675	MTG		10/29 Officeholder & Spouse Strategy Meeting & Meal Costs	\$100.00

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
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| 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 |
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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express Payment Center/PO Box 15019 Los Angeles, CA 90010	POS		\$21.05
Orange County Registrar of Voters 1300 S Grand Avenue Santa Ana, CA 92705	FIL		\$1,808.24
Capital Campaigns 1451 Quail Street Newport Beach, CA 92660	CNS		\$5,000.00
Campaign Compliance Group, Inc 9070 Irvine Center Drive, #150 Irvine, CA 92618	CNS		\$1,250.00
Art Sanchez 34189 Pacific Coast Highway Dana Point, CA 92629	CNS		\$3,500.00

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

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| 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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Offline Systems, LLC 135 W. 400 S. Smithfield, UT 84335	CNS			\$3,000.00
Landslide Communications Inc 30011 Ivy Glenn Drive, #223 Laguna Niguel, CA 92677	LIT		Slate Cards	\$14,422.00
Elite Black Car Transportation Services 9514 Robin Ave Fountain Valley, CA 92708	TRC		Officeholder Travel Costs 11/22 LAX - OC	\$221.15
Makena Golf Beach Club 5415 Makena Alanui Maui, HI 96753	TRC		11/22 Officeholder Travel Costs during IVP Conference	\$463.54
Lyft 2300 Harrison Street San Francisco, CA 94110	TRC		Officeholder Travel Costs in November	\$32.38

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

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

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| 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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Wailea Grand 100 Wailea Golf Club Drive Wailea, HI 96753	TRC		11/20 Officeholder Travel Costs during IVP Conference	\$211.46
Alaska Air 19300 Pacific Hwy So Seattle, WA 98188	TRC		Cancellation Fees	\$375.00
Elite Black Car Transportation Services 9514 Robin Ave Fountain Valley, CA 92708	TRC		Officeholder Travel Costs 11/17 OC - LAX	\$185.66
Rock & Brews 1 World Way Terminal 1 Los Angeles, CA 90045	MTG		11/17 Strategy Meeting & Meal Costs - 3 Attendees including Officholder	\$110.00
Target Inc. 990 Avenida Vista Hermosa San Clemente, CA 92673	OFC			\$109.03

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SUBTOTAL

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

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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER
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I.D. NUMBER
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| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Drug Use is Life Abuse 550 N Flower Street Santa Ana, CA 92702	CVC			\$200.00
Brio Tuscany Grille 24050 Camino del Avion Dana Point, CA 92629	CVC			\$250.00
Mailchimp 12 Means Street, Ste. 404 Atlanta, GA 30318	WEB			\$84.99
Brio Tuscany Grille 24050 Camino del Avion Dana Point, CA 92629	MTG		11/7 Strategy Meeting & Meal Costs - 4 Attendees including Officeholder	\$85.00
Hennesseys Tavern 34111 La Plaza Dana Point, CA 92629	MTG		11/4 Strategy Meeting & Meal Costs - 3 Attendees including Officeholder	\$91.00

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
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| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Brio Tuscany Grille 24050 Camino del Avion Dana Point, CA 92629	MTG		11/1 Strategy Meeting & Meal Costs - 3 Attendees including Officeholder	\$180.00
Capitol Tech Solutions 2831 G Street, #120 Sacramento, CA 95816	OFC			\$1.55
Capitol Tech Solutions 2831 G Street, #120 Sacramento, CA 95816	OFC			\$4.00
Secretary of State 1500 11th Street, Room 495 Sacramento, CA 95814	FIL			\$1,104.59
Chevron 26302 Oso Parkway Dana Point, CA 92166	TRC		Officeholder Travel Costs in Nov	\$95.00

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SUBTOTAL

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

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Statement covers period		CALIFORNIA FORM 460
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| 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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Brio Tuscany Grille 24050 Camino del Avion Dana Point, CA 92629	MTG		11/26 Fundraising Meeting & Meal Costs - 5 Attendees including Officeholder & Spouse	\$160.00
Brio Tuscany Grille 24050 Camino del Avion Dana Point, CA 92629	MTG		11/26 Campaign Strategy Meeting & Refreshments	\$90.00
Fairmont Hotels 4100 Wailea Alanui Wai Wailea, HI 96753	TRC		11/17-11/22 Officeholder Lodging Independent Voter Project Conference	\$961.28
Beverages and More 34215 Pacific Coast Hwy Dana Point, CA 92629	FND		12/4 Event Beverages	\$354.91
Turks Dana Warf Inc 34683 Street of the Golden Lantern Dana Point, CA 92629	MTG		12/6 Community Event Beverages	\$40.75

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SUBTOTAL

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

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| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Good Choice Sushi 30251 Golden Lantern St Laguna Niguel, CA 92677	MTG		12/2 Officeholder Strategy Meeting and Meal	\$30.00
Capital Campaigns 1451 Quail Street Newport Beach, CA 92660	CNS			\$2,559.57
Campaign Compliance Group, Inc 9070 Irvine Center Drive, #150 Irvine, CA 92618	CNS			\$1,250.00
Montgomery Photography 31042 Canterbury Place Laguna Niguel, CA 92677	LIT			\$195.00
Megan Eddy 2101 Yosemite Dr Lodi, CA 95242	CNS			\$500.00

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SUBTOTAL

**Schedule E
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Payments Made**

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| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sharon Campbell 27430 Morro Drive Mission Viejo, CA 92692	CNS			\$500.00
Brent Finkel 5119 Blossom Ranch Drive Elk Grove, CA 95757	CNS			\$500.00
Kawika Nunenkamp 3122 Lea Sterling Way Rancho Cordova, CA 95670	CNS			\$500.00
Capitol Tech Solutions 2831 G Street, #120 Sacramento, CA 95816	OFC			\$111.00
Dana Kai Sushi 24050 Camino Del Avion Dana Point, CA 92629	MTG		11/25 Campaign Strategy Meeting & Meal Costs - 3 Attendees including Candidate	\$75.00

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2019	
through	12/31/2019	Page 51 of 63
NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

SEE INSTRUCTIONS ON REVERSE

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Verizon Wireless Payment Center/PO Box 9622 Mission Hills, CA 91346	OFC			\$207.21
Lyft 2300 Harrison Street San Francisco, CA 94110	TRC		Officeholder Travel Costs in December	\$5.00
Mailchimp 12 Means Street, Ste. 404 Atlanta, GA 30318	WEB			\$84.99
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC		BBrough Airfare 1/7 SMF-SNA 1/8 SNA-SMF for Meetings	\$137.98
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	TRC			\$34.12

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

SUBTOTAL

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2019	
through	12/31/2019	Page 52 of 63
NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

SEE INSTRUCTIONS ON REVERSE

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Brio Tuscany Grille 24050 Camino del Avion Dana Point, CA 92629	FND		12/23 Holiday Appreciation Dinner with Supporters - 16 Attendees including Officeholder & Members of Household	\$2,058.46
Verizon Wireless Payment Center/PO Box 9622 Mission Hills, CA 91346	OFC			\$207.21
United Air 796 World Way Los Agneles, CA 90010	TRC		BBrough Airfare IVP Conference 11/17 - 11/22 LAX-OGG-LAX	\$633.60

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

SUBTOTAL \$174,640.70

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2019	
through	12/31/2019	Page 53 of 63
NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

SEE INSTRUCTIONS ON REVERSE

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, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
California Voter Guide 22410 Hawthorne Blvd, Ste 5 Torrance, CA 90505 Committee ID: 595004	LIT Slate Card	\$0.00	\$2,904.00	\$0.00	\$2,904.00
California Senior Advocates League Voter Guide 22410 Hawthorne Blvd, Ste 5 Torrance, CA 90505 Committee ID: 1368249	LIT Slate Card	\$0.00	\$3,025.00	\$0.00	\$3,025.00
Strategic Partners & Media Inc 1851A McGuckian Street Annapolis, MD 21401	TRC	\$0.00	\$1,489.94	\$0.00	\$1,489.94

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

SUBTOTALS

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** \$10,614.97
- 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
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** \$10,614.97
May be a negative number.

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2019	
through	12/31/2019	Page 54 of 63
NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

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, email) |

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Bieber Communications 3609 W MacArthur Blvd, #812 Santa Ana, CA 92704	LIT	\$0.00	\$3,196.03	\$0.00	\$3,196.03
SUBTOTALS		\$0.00	\$10,614.97	\$0.00	\$10,614.97

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

Type or print in ink.
 Amounts may be rounded to whole dollars.

Statement covers period
 from 07/01/2019
 through 12/31/2019

CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Bill Brough State Assembly 2020

I.D. NUMBER
 1415006

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 American Express

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, email) |

* 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 PAID
Federal Express Payment Center / PO Box 1240 Memphis, TN 38101	POS			\$21.05
Federal Express Payment Center / PO Box 1240 Memphis, TN 38101	POS			\$12.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$33.05

* 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)

Type or print in ink.
 Amounts may be rounded to whole dollars.

Statement covers period
 from 07/01/2019
 through 12/31/2019

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Bill Brough State Assembly 2020

I.D. NUMBER
 1415006

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. | 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, email) |

* 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 PAID
US Postmaster 24551 Del Prado Dana Point, CA 92629	POS			\$730.52

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$730.52

* 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)

Type or print in ink.
 Amounts may be rounded to whole dollars.

Statement covers period
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CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Bill Brough State Assembly 2020

I.D. NUMBER
 1415006

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Drug Use is Life Abuse

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, email) |

* 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 PAID
Brio Tuscany Grille 24050 Camino del Avion Dana Point, CA 92629	CVC		\$200 Certificate Donation to Drug Abuse Life Abuse	\$200.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$200.00

* 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)

Type or print in ink.
 Amounts may be rounded
 to whole dollars.

Statement covers period
 from 07/01/2019
 through 12/31/2019

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Bill Brough State Assembly 2020

I.D. NUMBER
 1415006

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Landslide Communications Inc

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, email) |

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
National Tax Limitation Committee Early Voter Guide 30011 Ivy Glenn Drive, #223 Laguna Niguel, CA 92677	LIT		Slate Card	\$7,211.00
1306386 California Public Safety Voter Guide 30011 Ivy Glenn Drive, #223 Laguna Niguel, CA 92677	LIT		Slate Card	\$7,211.00
1298740 Orange County Republican Leadership Voter Guide 30011 Ivy Glenn Drive, #223 Laguna Niguel, CA 92677	LIT		Slate Card	\$7,211.00
1285120 Woman's Voice 30011 Ivy Glenn Drive, #223 Laguna Niguel, CA 92677	LIT		Slate Card	\$7,211.00
1293667				

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$28.00

* 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)

Type or print in ink.
 Amounts may be rounded to whole dollars.

Statement covers period
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 through 12/31/2019

CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Bill Brough State Assembly 2020

I.D. NUMBER
 1415006

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Landslide Communications Inc

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, email) |

* 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 PAID
Taxifornia Tax Fighters' Newsletter 30011 Ivy Glenn Drive, #223 Laguna Niguel, CA 92677	LIT		Slate Card	\$7,211.00
1378949 Save Prop 13 30011 Ivy Glenn Drive, #223 Laguna Niguel, CA 92677	LIT		Slate Card	\$7,211.00
598040				

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$14.00

* 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)

Type or print in ink.
 Amounts may be rounded to whole dollars.

Statement covers period
 from 07/01/2019
 through 12/31/2019

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Bill Brough State Assembly 2020

I.D. NUMBER
 1415006

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Stacy Davis & Associates

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, email) |

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Federal Express Payment Center / PO Box 1240 Memphis, TN 38101	POS			\$25.68

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$25.68

* 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)

Type or print in ink.
 Amounts may be rounded to whole dollars.

Statement covers period
 from 07/01/2019
 through 12/31/2019

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Bill Brough State Assembly 2020

I.D. NUMBER
 1415006

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Strategic Partners & Media Inc

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, email) |

* 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 PAID
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155	TRS		ABarbour Airfare Costs LAX-JAN	\$445.00
United Air 796 World Way Los Agneles, CA 90010	TRS		ABarbour Airfare Costs JAN-LAX for Campaign Meeting	\$612.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1057.00

* 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 I
Miscellaneous Increases to Cash**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE I

Statement covers period		CALIFORNIA FORM 460
from	07/01/2019	
through	12/31/2019	Page 63 of 63
NAME OF FILER Bill Brough State Assembly 2020		I.D. NUMBER 1415006

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
10/7/2019	Independent Voter Project 2700 Adams Ave #209 San Diego, CA 92116	Reimbursement for Conference Travel Nov 2019	\$750.00

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$750.00

Schedule I Summary

1. Increases to cash of \$100 or more this period.....	\$750.00
2. Unitemized increases to cash under \$100 this period.....	\$0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....	\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....	TOTAL \$750.00

**EXHIBIT
A-21**



November 22, 2021

Attention: Ann Flaherty
Special Investigator
Fair Political Practices Commission (FPPC)
1102 Q St # 3000, Sacramento, CA 95811

Dear FPPC,

As per your records request letter sent to me via email on November 17, 2021, please find the following attachments of all communications and collateral that I was able to recover pertaining to the 2018 Netherlands IMPACT conference our organization hosted in partnership with Nolet Distillery, based in Holland.

This trip was coordinated in partnership with Bill Eldien, the former CEO of Nolet and his associates in Holland, which included several members the Nolet Family back in 2018.

The objective of the event was to give professionals in our network a chance to understand the social, economic and cultural aspects of the Netherlands. Several members of our network brought their spouses, children and met for 4 days and 3 nights, under the guidance of the Nolet family.

Bill Brough a former associate of our organization reached out asking if he could stop by our event during his visit to the region at the same time we were doing our event. We accepted his request and charged him \$1,000 that went toward the cost of food, beverage and other coordinating expenses related to our program.

Former Assemblymember Brough provided the senior Nolet family member with an Assembly Record that we took a photo of and shared across our social media properties at the IMA.

Since learning about the numerous harassment allegations levied against former Assemblymember Brough, our organization collectively decided to disassociate with his office and have not had any meaningful communication with him or his office in years.

The event we hosted in 2018 had no political or governmental goals and was strictly a commercial and promotional event for the IMA and our partner, the Nolet organization.

We are here to cooperate with the State of California and if there's anything else we can be of assistance with please don't hesitate to call or email me.

Thank you,

A handwritten signature in blue ink, appearing to read 'Sinan Kanatsiz', with a stylized flourish at the end.

Sinan Kanatsiz
Chairman, IMA
638 Camino de los Mares, Ste. H130-612
San Clemente, California 92673
www.imanetwork.org
9499394030 t

cc: Robert Hartmann, ESQ

**EXHIBIT
A-22**

Neal Bucknell

From: Sinan Kanatsiz <sinan@kcomm.com> on behalf of Sinan Kanatsiz
Sent: Wednesday, November 17, 2021 9:41 AM
To: Sinan Kanatsiz
Subject: Fwd: You've got a money request

Begin forwarded message:

From: Bill Brough <B2@billbrough.org>
Date: April 23, 2018 at 12:19:42 PM PDT
To: Sinan Kanatsiz <sinan@kcomm.com>
Subject: **Re: You've got a money request**

That day is Michelle's birthday.

--BILL

Sent via smartphone

On Apr 23, 2018, at 10:44 AM, Sinan Kanatsiz <sinan@kcomm.com> wrote:

Bill also – the agenda is fully an IMA agenda with Nolet for Friday.

From: Sinan Kanatsiz <sinan@kcomm.com>
Sent: Monday, April 23, 2018 10:14 AM
To: Bill Brough <B2@billbrough.org>
Cc: Jeff Montejano [REDACTED] >
Subject: RE: You've got a money request

Cool.

From: Bill Brough <B2@BillBrough.org>
Sent: Monday, April 23, 2018 7:50 AM

To: Sinan Kanatsiz <sinan@kcomm.com>
Cc: Jeff Montejano <[REDACTED]>
Subject: Re: You've got a money request

Nothing has changed on my end - just want to visit distillery on Friday with Bill. We are getting our own flight and hotel.

--BILL

Sent via smartphone

On Apr 23, 2018, at 7:32 AM, Sinan Kanatsiz <sinan@kcomm.com> wrote:

Cool.

Any reason why Jeff is ccd? I sent several emails, texts and voicemails to speak with you about your plans. And am just following the same protocols that our 20+ traveling delegates are paying to be part of this experience.

We should speak by phone for alignment. Let me know a good time.

Thank you,

Sinan Kanatsiz

On Apr 23, 2018, at 6:32 AM, Bill Brough <B2@BillBrough.org> wrote:

Sinan, I cannot pay to go on the trip. We have a big trip to Croatia this summer that cost us \$15,000. I don't need to do all the other stuff you planned. We just want to visit the distillery with Bill on Friday.

--BILL

Sent via smartphone

On Apr 22, 2018, at 9:19 PM, "service@paypal.com" <service@paypal.com> wrote:

Hello, b2@billbrough.org



Internet Marketing Association sent you a money request

NOTE FROM Internet Marketing Association:

“ 3 nights, 4 days at Hotel Indes Lux - Amsterdam, IMPACT18 Netherlands - 50% off package good faith - Bill Eldien, all food, meals, beverages, bus transfer, cruise in Amsterdam included ”

[Payment request details](#)

Transaction ID: U-6KB7766128008011C

April 23, 2018

Amount requested

\$3,500.00 USD

[Pay Now](#)



[Help & Contact](#) | [Security](#) | [Apps](#)



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Please don't reply to this email. To get in touch with us, click [Help & Contact](#).

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PayPal PPC001017:1.12.4:7ae4db519e420

EXHIBIT A-23

Neal Bucknell

From: Sinan Kanatsiz <sinan@kcomm.com> on behalf of Sinan Kanatsiz
Sent: Wednesday, November 17, 2021 9:43 AM
To: Sinan Kanatsiz
Subject: Fwd: Days away from IMPACT18 powered by Nolet - please save and read++

Begin forwarded message:

From: Bill Brough <B2@billbrough.org>
Date: May 20, 2018 at 8:22:35 PM PDT
To: Sinan Kanatsiz <sinan@kcomm.com>
Subject: RE: Days away from IMPACT18 powered by Nolet - please save and read++

I sent the payment. As I said, I am only interested in touring the facility Friday and now the tours Saturday. We do not need to sit in the meetings and hear speakers. And, I am happy to participate in photos but do not mention my name or tag me on any social media while we are there. This will be fun and look forward to catching up with you.

--BILL

From: Sinan Kanatsiz <sinan@kcomm.com>
Sent: Sunday, May 20, 2018 7:21 PM
To: 'Bill Brough' <B2@BillBrough.org>
Subject: RE: Days away from IMPACT18 powered by Nolet - please save and read++

Bill thank you for your email.

I did not know for months as I only calculate people going with people who have paid. You said 1K on Friday which was the cut off and since you missed it the numbers have been submitted to Nolet and the tour company. I need the 1K paid tonight if you are coming.

I could not have taken from Meggitt as they are late to pay and that has nothing to do with the IMA event in Holland.

I have organized close to 40 delegation trips, every time it is hard. You are also the only person coming that is getting a concession on price, I never agreed to do this, but since you said Bill Eldien is sponsoring you – I'm good with it.

Also every delegate attending will be photographed and shared. You mentioned something about not wanting it to be known you are in Holland, that is impossible and I want to set that expectation.

If you do come, I need to know as we need to add you to the schedule on Friday at Nolet.

Last minute shifts like this are a killer for anyone planning an international event. I have high expectations and standards when putting these on and everyone was locked and paid over two weeks ago.

Sorry we are not on the same page with this event. I am as flexible as I can be in this situation and have called, texted and emailed you relentlessly.

I know how busy you are, but payment needed to be made on Friday.

I just resent.

Sinan

From: Bill Brough <B2@BillBrough.org>
Sent: Sunday, May 20, 2018 6:38 PM
To: Sinan Kanatsiz <sinan@kcomm.com>
Subject: Re: Days away from IMPACT18 powered by Nolet - please save and read++

You knew for months we were coming. I only want to see the distillery Friday with Bill then He called and said he wanted us to join the tour Saturday and there was \$1000 hard costs. I don't know what the problem is a \$1000? You could have taken it off the next MEGGITT check.

I have organized done 2 Ireland trips with major California corporations, state elected officials, and world leaders. It's not that hard.

Please take my name and title off everything if we are not included.

Sent via smartphone

On May 20, 2018, at 5:54 PM, Sinan Kanatsiz <sinan@kcomm.com> wrote:

Sent via text that we are too far past cut off. Plus you mentioned not wanting to be promoted in attendance, all our attendees will be photographed and shared globally.

Not going to work at this point. I also sent via text.

From: Bill Brough <B2@BillBrough.org>
Sent: Sunday, May 20, 2018 4:16 PM
To: 'Sinan Kanatsiz' <sinan@kcomm.com>
Subject: RE: Days away from IMPACT18 powered by Nolet - please save and read++

Sinan,

I have finally come up for air for a few minutes before I fly out to Sacramento again in the morning. What do I need to do here?

Thanks,

--BILL

From: Sinan Kanatsiz <sinan@kcomm.com>
Sent: Friday, May 18, 2018 8:41 AM
To: sinan@imanetwork.org; 'Hall Roosevelt' <hroosevelt@imanetwork.org>; 'Liz Mirand' <emirand@ima.world>
Subject: Days away from IMPACT18 powered by Nolet - please save and read++
Importance: High

<image001.png>

May 18, 2018

Dear attending Impact18 Holland delegate,

We are just a few days from our experience in the Netherlands!

You are confirmed for MAY 25th Activities at IMPACT18.

Friday, May 25

[Dress for the Day: Business Casual, Dark Jeans Permitted, Dress on the Nicer Side for Photos]

Weather is forecasted to be in the mid 70's and partly cloudy

8:00 am – Breakfast at Hotel Des Indes

9:00 am – Depart in Private Bus to Nolet Distillery

9:30am – 11:45 am – Welcome Reception / Nolet Distillery Tour / Tasting / Photos / Largest Windmill in the World

12:00 pm – Gourmet Lunch at Nolet Distillery

1:00 pm Private Mini-Bus Departing Back to Hotel Des Indes for Spouses Not Attending IMPACT18 Conference
(Stroll Around The Hague Sights, Shopping and Landmarks)

1:00 – 3:00 pm – Impact18 Holland Conference at Nolet Distillery Business Center
Opening Remarks

Sinan Kanatsiz

Economy

John Cain

How to do Great SEO

Dhruv Majumbar

Film Innovations

Mike Moran

Innovations in the Workplace

Brenton Steenkammp

Future of Book Publishing and Technology

Lee Constantine

KEYNOTE - B State Transformation for Rapid Breakthrough Results

Mark Samuel

KEYNOTE - Leading on Purpose: Focusing on What Matters Most in Life and Work

Mark Maier

3:00 – 4:00 pm – Impact18 Wrap-up at Bob's Bar for Tasting

4:00 pm – Limo Bus Departs to Hotel Des Indes

4:30 – 6:00 pm – Free Time and Change

[Dress for Dinner: Cocktail Attire]

6:00 pm – Private Bus to Nolet experience for IMA Delegates – Dinner at “Bob’s Garage”

6:30 – 8:30 pm – Cocktails & Gourmet Dinner

8:30 pm – Private Bus Departs to Hotel Des Indes

As always, we are here to help you around the clock, 24/7. Please contact Liz Mirand at emirand@ima.world or Hall Roosevelt at hroosevelt@imanetwork.org with any questions.

On behalf of Bill Eldien, CEO, Ketel One Vodka and our global team at the IMA, I thank you for your time and attention.

<image002.jpg>
Sinan Kanatsiz
Chairman, IMA
Host, IMPACT18 Holland
sinan@imanetwork.org
949.274.2280 cell

cc: IMA team members, Hall Roosevelt, Liz Mirand and Hesam Rasoulzadeh

IMPORTANT LINKS:

IMPACT18 Holland Website: - www.impact18.net/holland (your one-stop resource for all details in real-time)

IMPACT18 Video invitation: <https://www.dropbox.com/s/5yugntkcw0bnaxy/Holland%20V3.mp4?dl=0>

IMPACT18 Holland Hashtag: #impact18holland

Below you will find a detailed outline of each day’s agenda.
(items in our schedule subject to change)

EXHIBIT A-24

Neal Bucknell

From: Sinan Kanatsiz <sinan@kcomm.com> on behalf of Sinan Kanatsiz
Sent: Wednesday, November 17, 2021 9:44 AM
To: Sinan Kanatsiz
Subject: Fwd: Days away from IMPACT18 powered by Nolet - please save and read++

Begin forwarded message:

From: Bill Brough <B2@billbrough.org>
Date: May 20, 2018 at 8:45:50 PM PDT
To: Sinan Kanatsiz <sinan@kcomm.com>
Subject: RE: Days away from IMPACT18 powered by Nolet - please save and read++

Sure, play it by ear.

From: Sinan Kanatsiz <sinan@kcomm.com>
Sent: Sunday, May 20, 2018 8:45 PM
To: 'Bill Brough' <B2@BillBrough.org>
Subject: RE: Days away from IMPACT18 powered by Nolet - please save and read++

We can just impromptu do it at beginning or end, cool?

From: Bill Brough <B2@BillBrough.org>
Sent: Sunday, May 20, 2018 8:33 PM
To: 'Sinan Kanatsiz' <sinan@kcomm.com>
Subject: RE: Days away from IMPACT18 powered by Nolet - please save and read++

I have a California Legislature resolution to present to Mr. Nolet so let's work with Bill Eldien to schedule the speaking time and do the resolution all at the same time.

--BILL

From: Sinan Kanatsiz <sinan@kcomm.com>
Sent: Sunday, May 20, 2018 8:29 PM
To: [REDACTED] 'Bill Brough' <B2@BillBrough.org>
Cc: 'Hall Roosevelt' <hroosevelt@imanetwork.org>; 'Liz Mirand' <emirand@ima.world>; beldien@noletspirits.com; 'Inge Timmermans' <ltimmermans@nolet.nl>
Subject: Days away from IMPACT18 powered by Nolet - please save and read++
Importance: High

Michelle and Bill,

We are excited to have you join and below/attached are the necessary details. Bill do we have your permission to have you speak for 5 minutes on Friday? We will not add to the agenda, just keep it informal.

(FRIDAY AND SATURDAY APPLY TO YOU – AS YOU WON'T BE STAYING AT HOTEL FOR THURSDAY'S HOTEL GUEST DINNER)

We are fired up and can't wait to hang out in Holland.

Call me 24/7 for anything.

Sinan
949.274.2280 cell



May 18, 2018

Dear attending Impact18 Holland delegate,

We are just a few days from our experience in the Netherlands!

The IMA has FINALIZED our schedule to now include a casual welcome dinner on Thursday night. Please pay close attention to the details below that outline our upcoming, international experience together.

(PLEASE ALSO FIND THE ATTACHED PDF THAT HAS ALL ATTENDING DELEGATE'S BIO, PLEASE TAKE A MOMENT TO READ)

Thursday, May 24

Arrivals to Schiphol Airport in Amsterdam

Buses to Hotel Des Indes (Private Bus Transfer provided for KLM flight KL0602 from LAX - meet in the middle of the station hall near the entrance of the train station where there is a large red and white cube structure - your driver will be waiting for you.)

Address of our hotel: Hotel des Indes

[Lange Voorhout 54-56,](#)

The Hague, 2514 EG, Netherlands

<http://www.hoteldesindesthehague.com/>

Check in at Hotel Des Indes

Read about the history of the Hotel des Indes: <http://www.hoteldesindesthehague.com/history>

***NEW SCHEDULE ADDITION - 7:00 pm – Welcome reception at the Hotel: Cocktails and Light Dinner - The dinner will take place in a private dining salon, Salon Queen Emma**

Friday, May 25

[Dress for the Day: Business Casual, Dark Jeans Permitted, Dress on the Nicer Side for Photos]

Weather is forecasted to be in the mid 70's and partly cloudy

8:00 am – Breakfast at Hotel Des Indes

9:00 am – Depart in Private Bus to Nolet Distillery

9:30am – 11:45 am – Welcome Reception / Nolet Distillery Tour / Tasting / Photos / Largest Windmill in the World

12:00 pm – Gourmet Lunch at Nolet Distillery

1:00 pm Private Mini-Bus Departing Back to Hotel Des Indes for Spouses Not Attending IMPACT18 Conference
(Stroll Around The Hague Sights, Shopping and Landmarks)

1:00 – 3:00 pm – Impact18 Holland Conference at Nolet Distillery Business Center
Opening Remarks
Sinan Kanatsiz

Economy
John Cain

How to do Great SEO
Dhruv Majumbar

Film Innovations
Mike Moran

Innovations in the Workplace

Brenton Steenkamp

Future of Book Publishing and Technology

Lee Constantine

KEYNOTE - B State Transformation for Rapid Breakthrough Results
Mark Samuel

KEYNOTE - Leading on Purpose: Focusing on What Matters Most in Life and Work
Mark Maier

3:00 – 4:00 pm – Impact18 Wrap-up at Bob's Bar for Tasting

4:00 pm – Limo Bus Departs to Hotel Des Indes

4:30 – 6:00 pm – Free Time and Change

[Dress for Dinner: Cocktail Attire]

6:00 pm – Private Bus to Nolet experience for IMA Delegates – Dinner at “Bob’s Garage”

6:30 – 8:30 pm – Cocktails & Gourmet Dinner

8:30 pm – Private Bus Departs to Hotel Des Indes

Saturday, May 26

[Dress: Casual / Comfortable walking shoes]

Weather is forecasted to be in the mid 70's and partly cloudy

8:00 am – Breakfast at Hotel Des Indes

9:00 am – Meeting with art historian guide at the reception of Hotel Des Indes.
Departure by luxury coach from the hotel to Amsterdam. During the tour, the guide will explain the culture and history of the Netherlands.

10:00 am – Arrival in Amsterdam, Rijksmuseum.
Tour of the Rijksmuseum Highlights: Golden Age with famous works by Rembrandt, Vermeer, Van Ruysdael, doll houses, Asiatic pavilion, library.

11:30 am – Tour of the Van Gogh Museum.

12:45 pm – Lunch at the bright and spacious Stedelijk Museum restaurant

2:20 pm – Walk to the dock. Canal tour in a luxury city tender through the 17th century canals and river with contemporary architecture like the housing by Rem Koolhaas, KNSM- Java island, the Palace of Justice, the Anne Frank House, the EYE film institute and newest housing projects in the Western Houthavens. The guide will explain the history of the canal bend, architecture and contemporary developments. Drinks like tea, coffee, wine, beer and Ketel One and snacks will be offered on board.

4:30 pm – End of the canal tour at Hermitage. Walk along Magre Bridge to Rembrandt Square, drink at Art Deco cafe Schiller

6:45 pm – Walk along Munt tower, Rokin, Spui, Grimburgwal, Kloveniersburgwai, Staalstraat Montelbaans Tower to the Oude Waal

7:30 pm – Dinner at Hemelse Modder restaurant.

9:30 pm – Return by private transportation from Amrath Hotel [Prins Hendrikkade 108](#), to Hotel des Indes

10:30 pm – Arrival Hotel des Indes

Sunday, May 27

[Dress: Casual]

8:00 am – Breakfast at Hotel Des Indes

Guests Depart

As always, we are here to help you around the clock, 24/7. Please contact Liz Mirand at emirand@ima.world or Hall Roosevelt at hroosevelt@imanetwork.org with any questions.

On behalf of Bill Eldien, CEO, Ketel One Vodka and our global team at the IMA, I thank you for your time and attention.



Sinan Kanatsiz
Chairman, IMA
Host, IMPACT18 Holland
sinan@imanetwork.org
949.274.2280 cell

cc: IMA team members, Hall Roosevelt, Liz Mirand and Hesam Rasoulzadeh

IMPORTANT LINKS:

IMPACT18 Holland Website: - www.impact18.net/holland (your one-stop resource for all details in real-time)

IMPACT18 Video invitation: <https://www.dropbox.com/s/5yugntkcw0bnaxy/Holland%20V3.mp4?dl=0>

IMPACT18 Holland Hashtag: #impact18holland

Below you will find a detailed outline of each day's agenda.
(items in our schedule subject to change)

**EXHIBIT
A-25**

IMPACT 18 Holland

POWERED BY NOLET

MAY 24-27, 2018

Where Innovation
Leads the World


internet marketing association



Welcome to Holland

I'm looking forward to the next few days experiencing Dutch tradition with all of you and sharing the 327-year history of the Nolet Family and the Nolet Distillery, home of Ketel One Vodka, Nolet's Finest Gins, and our new Ketel One Botanical, launched on May 1st.

In May of 2016, the Nolet Distillery celebrated its 325-Year Anniversary with an amazing celebration!

As a preview to our tour, you may enjoy viewing a video of the 325 Celebration:

www.impact18.net/nolet

As we say in Schiedam,
Proost!

Bill Eldien



Welcome to Schiedam and the Nolet Distillery!

A visit to Nolet family Distillery in Schiedam is the best way to experience our tradition. Our reception area is in the 'De Nolet' tower mill, the tallest windmill in the world. Our enthusiastic guides and an inspiring video will introduce you to the family history, starting as far back as 1691. This is a special tale and it resonates on through the family museum and former board offices.

In our distillery, you'll come face to face with the coal-fired copper pot still number 1, fully operational to this day. You will see, experience and discover the distillation process and you'll have a chance to see the modern technology of the bottling plant, the cask attic and the Logistics Centre from where our global operations are managed. We look forward to welcoming you!

Welcome from IMA Founder

I'm excited to welcome you and your family to Holland, and welcome to IMPACT18 where we will be talking about the latest innovations in digital marketing and organizational leadership.

Over the next few days, we will experience some of Holland's best food, climate, venues, spirits and experiences. Bringing awesome people together has become a passion of mine, and I am happy you can be a part of our latest international installment.

If there is anything you need along the way, feel free to call, email or text me.

Let's have a blast!



Sinan Kanatsiz
Chairman and Founder
Internet Marketing Association

sinan@imanetwork.org
(949) 274-2280



IMPACT18 Holland Agenda

THURSDAY, MAY 24

- 9:00 am Arrivals to Schiphol Airport in Amsterdam
Check-in at Hotel DesIndes
- 7:00 pm Evening at the Hotel: Cocktails and Light Dinner at Salon van Brienen in the Hotel Des Indes

FRIDAY, MAY 25

- 8:00 am Breakfast at Hotel Des Indes, Located at the Heart of the Hotel on the Ground Floor in the Lounge
[Dress for the Day: Business Casual, Dark Jeans Permitted, Dress on the Nicer Side for Photos]
- 9:00 am Depart in Private Bus to Nolet Distillery
- 9:30 – 11:45 am Welcome Reception / Nolet Distillery Tour / Tasting / Photos / Largest Windmill in the World
- 12:00 pm Gourmet Lunch at Nolet Distillery
- 1:00 pm Private Mini-Bus Departing Back to Hotel Des Indes for Spouses Not Attending IMPACT18 Conference (Stroll Around The Hague Sights, Shopping and Landmarks)
- 1:00 – 3:00 pm IMPACT18 Holland Conference at Nolet Distillery Business Center
- 3:00 – 4:00 pm IMPACT18 Wrap-up at Bob's Bar for Tasting
- 4:00 pm Limo Bus Departs to Hotel Des Indes
- 4:30 – 6:00 pm Free Time and Change
- 6:00 pm Private Bus to Nolet Experience for IMA Delegates – Dinner at “Bob’s Garage”
[Dress for Dinner: Cocktail Attire]
- 6:30 – 8:30 pm Cocktails & Gourmet Dinner
- 8:30 pm Private Bus Departs to Hotel Des Indes

SATURDAY, MAY 26

8:00 am	Breakfast at Hotel Des Indes [Dress: Casual / Comfortable Walking Shoes]
9:00 am	Meeting with art historian guide at the reception of Hotel Des Indes. Departure by luxury coach from the hotel to Amsterdam. During the tour, the guide will explain the culture and history of the Netherlands.
10:00 am	Arrival in Amsterdam, Rijksmuseum. Tour of the Rijksmuseum Highlights: Golden Age with famous works by Rembrandt, Vermeer, Van Ruysdael, doll houses, Asiatic pavilion, library.
11:30 am	Tour of the Van Gogh Museum
12:45 pm	Lunch at the bright and spacious Stedelijk Museum restaurant
2:20 pm	Walk to the dock. Canal tour in a luxury city tender through the 17th-century canals and river with contemporary architecture like the housing by Rem Koolhaas, KNSM-Java island, the Palace of Justice, the Anne Frank House, the EYE film institute and newest housing projects in the Western Houthavens. The guide will explain the history of the canal bend, architecture and contemporary developments. Drinks including tea, coffee, wine, beer and Ketel One and snacks will be offered on board.
4:30 pm	End of the canal tour at Hermitage. Walk along Magre Bridge to Rembrandt Square, drinks at Art Deco Cafe Schiller.
6:45 pm	Walk along Munt tower, Rokin, Spui, Grimburgwal, Kloveniersburgwai, Staalstraat Montelbaans Tower to the Oude Waal
7:30 pm	Dinner at Hemelse Modder restaurant
9:30 pm	Return by private transportation from Amrath Hotel Prins Hendrikkade 108 to Hotel Des Indes
10:30 pm	Arrival at Hotel Des Indes

SUNDAY, MAY 27

8:00 am	Breakfast at Hotel Des Indes [Dress: Casual]
	Guests Depart

IMPACT18 Conference

Friday, May 25
1:00 pm - 3:00 pm

Opening Remarks
Sinan Kanatsiz

Real Estate in California
John Cain

How To Do Great SEO
Dhruv Majumdar

Film Innovations
Mike Moran

Innovations in the Workplace
Brenton Steenkamp

Future of Book Publishing and Technology
Lee Constantine

KEYNOTE

B State Transformation for Rapid Breakthrough Results
Mark Samuel

KEYNOTE

Leading on Purpose:
Focusing on What Matters Most in Life and Work
Mark Maier, Ph.D.

IMPACT18 Holland Biographies

Bill Eldien



William Eldien, with more than 40 years of experience in the food and beverage industry, became President of Nolet Spirits U.S.A. in 1996 and acquired the additional appointment of Chief Executive Officer in 2006. As President and CEO, Eldien is responsible for setting the company's vision and realizing its growth. Working closely with the Nolet family, Eldien continues to lead Nolet Spirits U.S.A. in building Ketel One and NOLET'S Finest Gins. He is also the leader in maintaining close relationships with distributors and on- and off-premise operators, cultivating ideas and launching new best-in-class spirits that consumers are proud to enjoy.

Prior to joining Nolet Spirits U.S.A., Eldien served as senior executive vice president for Young's Market Company from 1986 to 1995 where he supervised all sales and marketing operations in California and Hawaii. From 1977 to 1986, Eldien held a series of increasing supervisory positions at United Vintners / Heublein, beginning as wine manager for the state of Texas. In 1979 he became regional manager of 12 western states and in 1985 was promoted to western vice president. The company appointed him national sales manager for Heublein Wines in 1986.

"The wine and spirits industry is something I've been a part of most of my career," said Eldien. "Working for a family-owned company with a rich heritage dating back 325 years is a unique experience – the Nolet family's commitment to create best-in-class spirits is shared by each member of the Nolet Spirits U.S.A. team."

Eldien received a Bachelor of Science and Bachelor of Education in 1971 from Washburn University in Topeka, Kansas, and attended the University of Southern California's Special Business Graduate program. He served as the Chair of Mission Hospital's Board of Trustees in Mission Viejo, California, and currently serves on the "Drug Use Is Life Abuse" board, a support group of the Orange County Sheriff's Advisory Council, and as a civilian responder for the Orange County Sheriff's Department.

Melinda Masson



Operating as a true entrepreneur, Melinda founded her first company in her early 20's, Merit Property Management, Inc., with a single contract for management of a condominium project. She went on for 30 years and added four more real estate related service companies to become the Merit Companies. In 2007, Melinda bundled her companies and sold them to FirstService Corporation (NASDAQ:FSRV;TSX:FSV), a publicly traded company.

In addition to founding and acting as CEO for the Merit Companies, Melinda was instrumental in founding several other organizations that furthered the professional development of her industry including the first state Legislative Action Committee solely monitoring legislation dealing with homeowners associations, and the California Association of Community Managers. She

also sat on the California Department of Real Estate Commission and shaped the regulative process that governs the formation and ongoing operations of large-scale communities, high rise, condominiums, and mixed-use projects for the State of California.

Her latest entrepreneurial venture is Scripsense, a private platform that raises funds for organizations through their members shopping in the digital marketplace.

Melinda is the recipient of numerous awards, serves on a variety of professional and charitable organization boards, and has been a guest lecturer at Chapman University, receiving its Leadership Award, University of California, Irvine and the Urban Land Institute, also serving as a chair for its Community Development Council the past four years.

Melinda is a graduate summa cum laude from the University of Minnesota and resides in Laguna Beach, California.

Sinan Kanatsiz



Sinan has made his mark as an outstanding entrepreneur. In 1998, while studying for a master's degree at Chapman University, he followed his entrepreneurial spirit and formed his first company, KCOMM, a Public Relations and Internet Marketing agency. The company quickly evolved into a full-service marketing, government affairs and event marketing firm known for its Internet expertise and results-oriented approach. In less than 10 years, Sinan grew the firm to several million dollars in revenue, opening business centers in Dallas, New York, Dubai, Istanbul, Montreal, London, Argentina and Delhi. Currently, KCOMM has over 65 employees and contractors in several countries, and has developed campaigns for over 1,000 of the most prominent companies throughout the world. These

include organizations ranging from innovative start-ups to New York Stock Exchange and Nasdaq listed companies such as Oracle, Sony, eBay, T-Mobile, HP and the University of Phoenix.

KCOMM's dedication to strategic programs and results-oriented campaigns has earned the firm several PROTOS awards, the highest honor bestowed by the Public Relations Society of America (PRSA). The effectiveness of KCOMM's strategies has become so widely recognized that the firm's clients have now extended beyond the realm of technology to include elected officials, municipalities, state and federal government, and multinational organizations.

As a consummate entrepreneur and philanthropist, Sinan takes his community responsibilities very seriously. In addition to mentoring high school and college students, he is often asked to speak about entrepreneurship and the Internet. He has held engagements at several universities, including USC, Chapman University, UCLA, Cal State Fullerton, UC Irvine and Cal Tech. Additionally, he was a keynote speaker at the Future Business Leaders of American (FBLA) National Conference in San Jose and is often called to speak on a variety of topics including Social Media, Search Engine Optimization, Email Marketing, Modernizing Government and the future of the Internet.

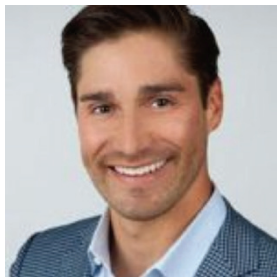
Sinan's belief in the power of entrepreneurship and politics led him to start Generation NeXt in 2004, a network of young business and community leaders committed to making a difference by empowering others for the betterment of the next generation. Additionally, he founded the Internet Marketing Association in 2000, a group that has grown to over 750,000 professional members worldwide. His philosophy is to make the association free to join and underwrite all events with corporate sponsors. Past events have included the founders of Google, Salesforce, Yahoo, Facebook, Microsoft, St. Regis Hotel, Wahoos, Quest Software, Oakley and YouTube. Sinan is currently expanding the group globally and

involving technology leaders from Europe, the Middle East, China and India, creating the largest trade association in the world, which is defining standards for the Internet.

Sinan holds a B.A. in Communications with an emphasis in Public Relations and a Master's degree in Organizational Leadership with a certificate in Human Resources, all from Chapman University. Sinan was designated Alumnus of the Year by Chapman University in 2000. He was also the recipient of the Community College of California Alumnus of the Year Award in 2005. Sinan was named to the Hall of Fame for Santa Ana College in 2006. He has also been named as 40 Under 40 and a featured Entrepreneur of the Year by OC Metro Magazine. To this day, he credits his accomplishments to his Four Pillars of Success: personal integrity; coaches and mentors; family; and education.

Sinan, his wife Kai, daughter Arden and son Archer reside in San Clemente, California.

John Cain



Founder and Principal of Cain Group and Broker Associate at HOM Sotheby's International Realty in Newport Beach, California, John launched his storied career in real estate in 2004 and has since become one of Southern California's most successful real estate agents. He has received top real estate industry accolades including being named Top Real Estate Agent by Orange Coast Magazine, Agent of the Month by Executive Agent Magazine and recognition on Realtor Magazine's prestigious 30 Under 30 list in 2010. He has also made guest appearances on Bravo's Million Dollar Listing Los Angeles and The Real Housewives of Orange County. Trusted by discerning clients, ranging from celebrities and professional athletes to premier homebuilders and captains of

industry, John is renowned as the agent of choice in the luxury real estate market throughout coastal Orange County. In addition to his ability to create innovative marketing strategies, John also is known for his exceptional negotiation skills and best-in-class service. Backed by a vertically-integrated team of the most talented industry professionals at Cain Group, John continues to set new records for sales and standards of service along the California Riviera.

The group proudly touts nearly \$1.1 billion in collective group sales. Additionally, John has been consistently recognized as one of the most productive agents in Orange County, as published by the Wall Street Journal/Real Trends 1000. As past board member of Big Brothers Big Sisters of Orange County, John is committed to serving his community. He is a magna cum laude graduate of Pepperdine University, earning his degree in Economics, and resides in Newport Beach with his wife and three children.

Tatum Cain



Tatum graduated from Pepperdine University with an undergraduate degree in Spanish (while living abroad in Spain and Argentina). She then went on to get her Master's at Western University of the Health Sciences with her Physician Assistant degree. She has been working at multiple medical groups over the past 10 years, but is most recently affiliated with Altamed medical group and currently works in urgent care and family practice as needed. She is also fluent in Spanish.

Tatum and her husband, John, have three children - two girls, Shiloh and Sterling (six years of age and four years of age) as well as an almost two-year-old son, Jameson.

Mark Samuel



Mark is a thought leader and CEO of IMPAQ, an award-winning international consulting firm that guides organizations in achieving measurable breakthrough results within six months through a unique system that links Execution, Culture and Deliverables. Mark is the best-selling author of the acclaimed *Creating the Accountable Organization* and the award-winning book, *Making Yourself Indispensable: the Power of Personal Accountability*. He is coming out with his new book, *B STATE: Rapid Breakthrough Results Through Transforming Your Business, Culture and Yourself*. He is considered a "practical visionary" by top executives in many Fortune 100 companies. CNBC, Bloomberg and Fortune

magazine have recognized him as a top authority on how companies can eliminate silos and replace blame with shared ownership and accountability.

Mark's work has effected long-term, positive, profitable improvement in companies worldwide, including The Royal Bank of Canada, Winnipeg Regional Health Authority, Enbridge, Pacific Seafood, Chevron Corporation, American Express, Genentech, Kaiser Permanente, Roche Pharmaceuticals, Fairchild Semiconductor, Honda Corporation, Texas Instruments, AMGEN, The GAP, Baxter Pharmaceuticals, Hewlett-Packard, Ameren, Florida Power & Light, City of Red Deer, the University of California at Berkeley, Habitat for Humanity, Hilmar Cheese, Southern California Edison, NHS Health Care System in the UK, Michelin Tires, Paris, France, Siemens, and many more.

Mark has a Master's Degree in Management from UC Irvine and a Master's Degree in Applied Psychology from the University of Santa Monica.

Kamin Samuel



Kamin is an international business coach who guides business owners, coaches and consultants in growing their business in rapid time. She has a unique gift in transforming limiting beliefs and behaviors into results-oriented strategies to generate increased revenue and profitability. Kamin not only supports owners in achieving their business goals, but also provides life coaching to ensure each person improves their quality of life. Ultimately, Kamin's coaching supports owners and leaders in manifesting their dreams and goals.

Kamin has a background in information technology, web development and online merchandising. She also served as a Vice President of Global Website Operations at a billion-dollar company and is the U.S. Navy's first female African-American helicopter pilot.

In addition to being an award-winning author of the Amazon bestsellers *Increase Your Abundance Starting Today* and *The Wealth Transformation Journal*, Kamin is also a founding member of the Internet Marketing Association's (IMA) Women's Leadership Group.

Bryce Patterson



Bryce is the founder and agronomist for HEAVY 16 Plant Nutrients, a company that specializes in brewing ultra-premium fertilizer blends derived from natural and mineral sources specifically designed for high-value crops. Prior to founding the company, He received a degree in Agriculture from Cal Poly, San Luis Obispo. His experiences have included greenhouse plant production, vineyard management and controlled environment agriculture. Some of Bryce's interests include organic farming, tissue culture and plant breeding. Today, He conducts business from his manufacturing center in Signal Hill, California, while managing a research facility in Temecula, California. www.HEAVY16.com

Chelsea Maltese



Chelsea is the owner and founder of Ceremonial Collective, a festival-lifestyle startup focused on face and body adornment while incorporating original design aesthetics and biodegradable materials. Chelsea holds a degree in Fine Art from Cal State Long Beach. Some of her experiences include teaching in the Republic of Georgia and Indonesia, and clothing design and manufacturing in Asia. www.ceremonialcollective.com

Mark Maier



Dr. Maier is an Associate Professor of Leadership in the Attallah College of Educational Studies, where he also serves as Director of the undergraduate Leadership Studies minor program (recipient of the 1998 Outstanding Leadership Program Award from the Association of Leadership Educators). As the 1999 recipient of the Distinguished Educator Award from the Organizational Behavior Teaching Society, Mark is recognized as one of the preeminent teachers in his discipline in the country. In 2011, he was named one of the 150 Faces of Chapman, in honor of being one of those who most contributed to the Chapman legacy in its 150-year history. He obtained his Ph.D. in 1986 from Cornell University in Sociology (Social Organization and Social Change), with minors in Industrial & Labor Relations and Educational Psychology. Mark is the

recipient of numerous academic awards for his teaching and his scholarship, including a Woodrow Wilson Fellowship, a GTE Lectureship in Technology and Ethics, the Dorothy Harlow Distinguished Paper Award (Academy of Management) and the Fritz Roethlisberger Memorial Award (Organizational Behavior Teaching Society). He served the university as a 2011-13 Teaching Mentor to fellow faculty and, in that capacity, designed and delivered workshops that promote more effective teaching and sustained learning.

He is internationally renowned as the writer and producer of the video-based training module, *A Major Malfunction: The Story Behind the Space Shuttle Challenger Disaster*, which is in use at more than 800 institutions in 23 countries.

His areas of research, teaching and consulting expertise are leading as a way of serving (servant leadership), ethics, communication and organizational transformation.

Bill Brough



Bill was elected to the California State Assembly on November 4, 2014. Bill serves as the Vice Chair of the Assembly Committee on Business and Professions and Vice Chair of the Assembly Committee on Revenue and Taxation. He also sits on the Assembly Committee on Appropriations; Public Employee Retirement System; Rules; and Select Committee on Ports. Bill is the founder and Co-Chair of the California Legislative Irish Caucus, a 501c7 created to foster the cultural, political and economic ties between California and Ireland.

Previously, Bill served on the Dana Point City Council from 2010-2014 and operated a government affairs consulting firm from 2005-2014. Bill has served in a variety of capacities including as the White House Liaison at the Department of Veterans Affairs in Washington, D.C., in the Bush Administration and as a Congressional Aide to former Congressman Chris Cox.

After high school, Bill enlisted in the U.S. Army, serving on active duty from 1986-1990, then graduated in 1991 from the University of Connecticut. Bill and his wife live in Dana Point, California, with their two children.

Michelle Brough



Michelle currently runs a small business located in Dana Point. Prior to operating her own business, she served as in-house counsel for a large investment management firm located in San Diego. Additionally, Michelle served as a gubernatorial appointee to the California Board of Accountancy. She currently serves on the Board of Governors for Saddleback College where she is Chairperson of the Finance Committee and 1st Vice President of the Board, and she sits on the Board of Tilly's Life Center. Also, Michelle served as Vice Chair for the Dana Point Planning Commission.

Prior to moving back home to California, Michelle served as a Presidential appointee at the U.S. Department of the Treasury. In that capacity, she served as Senior Advisor to the Assistant Secretary for Financial Institutions and was required to obtain Top Secret clearance. She had the privilege of staffing or representing the Assistant Secretary in meetings with White House staff, Congressional Members and their staffs, Commissioners, Directors and other high-level employees from the Securities and Exchange Commission, Federal Reserve Board, and all other federal financial regulatory bodies.

Before serving at the Department of the Treasury, Michelle was counsel to the U.S. Senate Banking Committee under Chairman Senator Phil Gramm. In that position, she worked and communicated extensively with Members in both the U.S. Senate and the U.S. House of Representatives, the Securities and Exchange Commission, the Commodities Futures Trading Commission, banking regulators, as well as with all registered securities exchanges. Additionally, she analyzed, and has given numerous speeches on, how legislation, including the Sarbanes Oxley Act of 2002 and the Sudan Peace Act, could impact corporations and the financial markets and, subsequently, how the proposed regulations promulgated under the various laws could affect the financial industry.

Michelle earned a Master's of Law (LL.M.) degree in Securities and Financial Regulation from the Georgetown University Law Center, a Juris Doctor degree, graduating magna cum laude, from Whittier Law School, and a Bachelor of Arts degree, graduating summa cum laude, from the University of North Dakota. She resides in Dana Point, California, with her husband, son and daughter.

Gus Gialamas



Dr. Gus Gialamas has been practicing sports medicine and general orthopaedic surgery in San Clemente for over 20 years. During this time, he has amassed extensive experience performing and teaching arthroscopic procedures such as rotator cuff and labral repair, anterior cruciate ligament reconstruction, meniscal repair, and micro fracture. Gus has equally impressive experience with hip and knee replacement surgery and treating fractures.

He received his Bachelor's degree at Pepperdine University and his Medical Doctorate at The University of Health Science-Chicago Medical School. He then completed a research fellowship at Harrington Arthritis research center in Phoenix, Arizona. His core general surgical internship was completed at the University of California, San Francisco, where he also completed his residency in Orthopedic Surgery in 1992. He is Board Certified by the American Board of Orthopedic Surgery. He is a fellow of the American Academy of Orthopedic Surgeons as well as a Fellow of the American College of Surgeons.

Upon completion of his training Gus moved to San Clemente, California, where he started Sea View Orthopaedic Medical Group. He is on active staff at Saddleback Memorial San Clemente Hospital and has served as Chairman of Orthopedic Surgery, Chief of Surgery and Chief of Staff. He is also on active staff at Mission Hospital and Children's Hospital, both in Mission Viejo, California.

Dr. Gialamas spends much of his free time contributing to the community of San Clemente and to communities around the globe. He not only sits on the Board of Operation Rainbow, a global physician volunteer organization providing free orthopaedic surgery to underserved and disaster locations, he is a founding member of the American Freestyle Motocross Association Board of Directors. Dr. Gialamas is also a team Physician for Saddleback College and for San Clemente High School and is on the Board of the San Clemente Boys and Girls Club. When not at one of the many football games, board meetings or relief trips to foreign countries, he enjoys every chance to spend time with his family.

Lyle Gialamas



Lyle Duncan Gialamas is a retired Family Nurse Practitioner in San Clemente, California. She received her bachelor's degree in nursing from Arizona State University and graduated with Sigma Theta Tau honors. She then went on to earn her Master's degree in Family Nurse Practitioning from the University of California, San Francisco. She practiced in San Francisco and San Clemente for over 30 years.

Lyle has spent her free time as a volunteer for many community organizations, most notably as a recovery room nurse for Operation Rainbow. She has traveled with Operation Rainbow to central and South America for the past 10 years to provide free medical care to children and families in need.

Lyle has raised three children with her husband, Gus, and is enjoying being a grandmother.

Alexander Gray



Alexander is the founder and CEO of Skylight Global Inc., a company overseeing projects in real estate, marketing and e-commerce.

With a keen eye on the future of business, Alexander has been focused extensively on the field of e-commerce. He has been busy building online storefronts for various niche groups including MMA, Comics and Movies, Kids and Family.

His success has been featured in publications such as the International Herald Tribune, the New York Times, the Toronto Star and the Financial Times. His achievements have also been featured as a success story in Wealth Builder magazine.

Alexander is a regular guest speaker to the graduating students of Ryerson University's Entrepreneurship Program in Toronto, Canada. His visits have helped students understand "real world" marketing, as exemplified by his company's successes for branding and consumer recognition.

With his position on the IMA's International Executive Council, Alexander aims to expand his knowledge of marketing in the digital frontier by connecting with the many professionals who engage at IMA events. He is excited to promote the IMA to Canadian entrepreneurs and expand the activities of the IMA to a broader international audience.

Jason McDowall



Originally from Glasgow, Scotland, Jason has had quite a journey in life as a photographer and artist by trade. In 1997, with worldwide Internet usage on the rise, he decided to take up Web and SEO development, and it was in the Internet that he found his true calling. Jason, along with a handful of others, developed and built a white-label system which allowed affiliates to have their own customized online stores. During the late 1990s, the program was in use by more than 300 websites and was processing over \$3 million per year in transactions.

In 2002, Jason moved to the Bahamas and immediately saw a lack in the tech industry there, so Caribbean Local Ltd was formed. Caribbean Local Ltd is a software development company and e-commerce specialist with offices now in the USA, the Netherlands, the Bahamas and Bonaire. The company develops and implements custom software solutions for a wide range of clients from the Caribbean territories to Eastern Europe. Projects range from commercial payments systems and multi-currency credit-card platforms to government information systems.

Although Internet was widely available and used in the Bahamas, local businesses had not taken advantage of the interactive means of reaching consumers, and thus BahamasLocal.com was born. In December 2009, BahamasLocal.com was presented with the Visionary Award from the 2009 Visionary Business Leaders Conference held in Nassau, Bahamas.

Since then, BahamasLocal.com has grown to become one of the most recognizable brands in the Bahamas. Jason has worked tirelessly to solidify the company's position as the top online information resource in and for the Bahamian market and the only Bahamian search engine.

His company now has partnerships with all the Rotary Clubs in the Bahamas, the Bahamas Humane Society, the Bahamas Chamber of Commerce, the Grand Bahama Chamber of Commerce, the National Art Gallery of the Bahamas and others to use the Events section on BahamasLocal.com as a centralized event calendar for the Bahamas. He also developed a comprehensive Job section with the Bahamas Chamber of Commerce. He also wrote a weekly tech article for one of the leading Bahamian newspapers and hosted a weekly tech segment on air (radio).

Jason also serves as Vice President of the Bahamas Football Association and manager of the Bahamas National Beach Soccer Team, which he took to the FIFA Beach Soccer World Cup in 2017. He was also appointed to the Grand Bahama Technology Hub Steering Committee by the Prime Minister of the Bahamas in 2017.

He currently resides in the Bahamas with his wife and two children. As CEO and President, he operates Caribbean Local Ltd from an office in the heart of Nassau, New Providence.

Menno Bockwel



Menno, born in the Netherlands, holds a Bachelor of Science degree in Business Computer Science and is the co-owner and CTO of Caribbean Local Ltd.

With over 20 years of experience in software engineering, he brings an extensive knowledge in the field of e-commerce, B2C, B2B, transactional data systems and database applications.

Caribbean Local Ltd is a software development company and e-commerce specialist with offices in the USA, the Netherlands, the Bahamas and Bonaire. Caribbean Local develops and implements custom software solutions for a wide range of clients from the Caribbean territories to Eastern Europe. Projects range from commercial payments systems and multi-currency credit-card platforms to government information systems.

Caribbean Local also tries to give something back to the community by donating software and support for local charity and humanitarian organizations. Recently they sponsored and released a "Food Rescue" app for "Hands for Hunger" (a Bahamian humanitarian organization committed to the elimination of unnecessary hunger and the reduction of food waste). Caribbean Local also organizes online auctions for non-profit and charity organizations.

Menno currently lives on and operates from Bonaire, a tiny Dutch Caribbean island just off the coast of Venezuela. He truly enjoys the Caribbean lifestyle with his wife and two kids and spends his free time diving, wind surfing and kick boxing.

Dhruv Majumdar



Dhruv is the director at NetTrackers, a full-service digital marketing agency with offices in London and Kolkata. Dhruv has been involved in various parts of project development from conception and planning to execution and delivery.

NetTrackers uses a SCRUM-based approach to project development and has a number of developers who use varied technologies to make engaging applications and services.

Dante Fiorini



Dante began his professional career as a painter and graphic artist. He graduated from the Martin Malharro School of Arts in Buenos Aires, Argentina, where he met his wife Ximena and began his professional career in 2000 as Art Director for a commercial printer in Los Angeles, California. In 2004, Dante founded XENTINA DIGITAL GROUP, a digital marketing agency based in Orange County, California, and opened production and sales offices in Buenos Aires, Argentina and Alicante, Spain. He was named Chairman of Spain IMA (Internet Marketing Association) in 2015.

Over the last 18 years, Dante has used his artistry and technological wizardry to assist companies from around the world in broadcasting their messages to a wider audience through high-powered branding, digital marketing and Internet services.

He currently resides in Gran Alacant, Spain, with his wife and twin daughters, Bianca and Santina, and is excited by the changes facing so many industries during the explosion of the digital information era and delights in participating in the new wave of opportunities technology has given the world.

Ximena Primo



Ximena is a photographic artist graduated from the Martin Malharro School of Arts in Buenos Aires, Argentina. Born in the city of Mar del Plata, she first used the camera to document life and nature in her hometown during her first school years. She began her professional career in photography as a photojournalist for RAD MAGAZINE, an Extreme Sports publication from Buenos Aires. She moved to Los Angeles in 2000 and co-founded XENTINA DIGITAL GROUP in 2004 with husband Dante Fiorini. With the use of pioneering digital techniques, she worked on many prestigious advertising campaigns and did multiple gallery exhibitions in the U.S., Argentina and Italy.

In 2006, she gave birth to twin girls, Bianca and Santina, and decided to relocate the family to Buenos Aires. Dedicated to her responsibilities as a mother, Ximena put on hold her photography career but continued assisting her husband in running XENTINA. In her time off, she loves to travel, ride motorcycles and spend time with her daughters.

Hall Roosevelt



Hall is currently the Vice President of Client Relations for KCOMM, starting his work with the marketing agency in 2015 as an account executive. His depth and understanding of the agency as a whole, along with the needs of its clients, allow him to assign and manage tasks across the board in order to most effectively support client growth and success. Hall is experienced in marketing strategy, social media advertising, graphic design, public relations, and event planning and coordination. He has also supported the Internet Marketing Association (IMA) as General Manager for three years, overseeing the production of over five major marketing conferences in multiple countries as

well as a dozen smaller signature events and manages their social media, website and other content on a regular basis. Hall earned his B.S. degree in International Business with a minor in Marketing from Griffith University, Gold Coast in Queensland Australia.

Hesam Rasoulzadeh

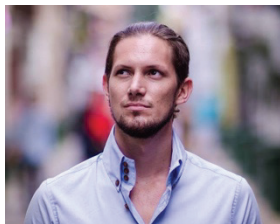


As Partner of the Internet Marketing Association (IMA) and Vice President of Marketing for KCOMM, Hesam transforms organizations with innovation, efficiency and integrity. Dedicated to maximizing growth and productivity, he accelerates adoption, engagement and results with best-of-breed solutions.

A fluid liaison between management directives and ground floor tactics, Hesam streamlines immediate needs alongside long-term, strategic goals. A demanding work ethic and multidisciplinary eye for innovation contribute to success stories with organizations such as Oracle, Oakley, Latham Watkins, PR Newswire, the City of Anaheim, and the University of California, Irvine. Hesam's goal is to develop compelling and valuable experiences that honor and reward the audience each organization serves.

Beyond marketing, Hesam is committed to family and friends, volunteering, mentoring, travel, live music, electric guitar, fitness and all things food.

Guy Vincent



Guy is the Co-founder and CEO of Bootstrapped Publishizer, a digital literary agency built to over \$1 million in gross marketplace value and a market network of more than 200 publishing partners. Previously, Guy graduated from 500 Startups Batch 13.

Lee Constantine



As the Co-founder and CMO of Bootstrapped Publishizer, Lee works with top-level authors and acquisitions editors. Previously, he did sales and growth for startup companies in Silicon Valley, then pursued marketing and editorial for agencies, magazines and accelerators in Las Vegas and New York.

Intan Arifani



Intan works with customer experience for Bootstrapped Publishizer, which includes SEO and design to increase organic growth and keep authors coming back. Previously, she did sales and photography for startup companies in Bali and Columbia.

Tian Daphne



Tian is partner and community development lead for Bootstrapped Publishizer, as well as the company's social media champion. Previously, Tian toured the Asia-Pacific with her ukulele band.

Mike Moran



Mike is widely regarded as one of the UK's most experienced digital producers. After a successful career with ITV, he founded the award-winning Mojofuel in 2000. Mojofuel rapidly grew and quickly carved a reputation as one of the leading digital production companies in the United Kingdom. Alongside numerous music videos and commercials, his career highlights include the first live-streamed interview with a British Prime Minister, production of The Killers UK Sam's Town Tour and production consultancy on the 2012 Olympic Torch Relay.

This foundation enabled Mike to grow Mojo into a leading global creative agency that now provides solutions for a wide range of clients in the UK, Los Angeles, Singapore and Beijing. These include Electronic Arts, Tinder, Manchester City FC, Universal Music Group and Tsingtao.

Marco Scheele



Marco likes being around people – they make him laugh. He believes there's so much more than we realize and that we take ourselves too seriously, so we stumble around in the dark and we are far from perfect. People are what make organizations. To Marco, organizations are living organisms that can be either healthy or sick. The health of the organization can only be as good as the health of the leaders allows it to be.

This is why Marco likes to work with leaders. He helps them to remain authentic, courageous, intuitive and effective in turbulent times. Leaders can boost the organization's health and encourage large groups of people to do everything they can to realize success for clients, the organization and themselves. Working with leaders is fantastic!

Edo Noppert



Edo believes that deep down, regardless of their professional role, everyone has the potential and the desire to truly show their talents and personal leadership. These can then be used to make a significant contribution to a cause that really matters to them. He helps people to recognize, activate and fully use their true potential.

Edo puts this into practice by helping individuals and teams to truly break free from their mental and emotional chains and increase their confidence, giving them the courage and willingness to draw upon, develop and joyfully apply their potential and talents in their professional and personal life.

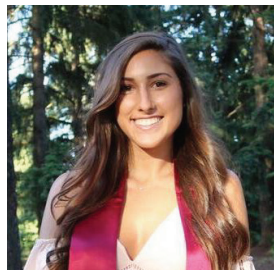
Robert Nieuwland



Every day, Robert is amazed by how people make organisations so sluggish and complicated: you'd almost think these are vital preconditions for success. But if that's the case, why do the most successful sports teams play with such joy and energy? He believes we have to inject this energy into every organization. How? Leadership! Not just at the top, but at every single level!

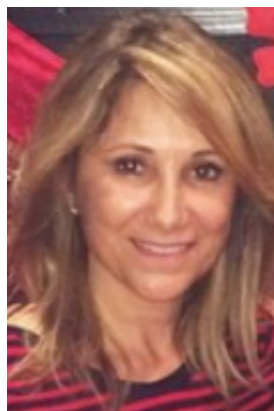
And don't overcomplicate things. To him, leaders are brave people who excel in creating clarity for themselves and others, regardless of their position or role. Clarity regarding ambition, priorities and the behaviour required to get results. And when you mix this with a healthy dose of positive energy, you get the perfect combination for success!

Shaye McClory



Shaye is a recent graduate from the University of Oregon with a BA in Public Relations. She currently works as a public relations and social media coordinator for KCOMM. She recently helped in organizing the Notte di Savoia Gala benefiting Stuart House in Beverly Hills, which was a huge success. Her strengths lie in research and finding the best strategies to support her clients' needs.

Florentina McClory



Florentina serves as benefactor and co-chairman for the Notte di Savoia on behalf of the American Foundation of Savoy Orders. She was born in Europe and moved to the United States when she was 10 years old. After graduating college, she worked for numerous banks and private companies, but ultimately found herself back in Europe working at ITI where she served as CFO. She has an extensive history of charity work and is also a knighted Dama in the Savoy Orders.



STATE OF CALIFORNIA
FAIR POLITICAL PRACTICES COMMISSION
1102 Q Street • Suite 3050 • Sacramento, CA 95811

November 2, 2023

Bill Brough
Bill Brough State Assembly 2018
Bill Brough State Assembly 2020
c/o Ashlee Titus, Esq.
Bell, McAndrews & Hiltachk, LLP
atitus@bmhlaw.com

NOTICE OF INTENT TO ENTER DEFAULT DECISION AND ORDER

Re: In the Matter of Bill Brough, Bill Brough State Assembly 2018 (I.D. No. 1392528), and Bill Brough State Assembly 2020 (I.D. No. 1415006) – FPPC Case No. 2019-00963

Dear Mr. Brough:

Regarding settlement of this case, your first installment payment in the amount of \$5,000 was due on or before May 22, 2023, but it was never received. I discussed the matter with your attorney, Ashlee Titus. She confirmed that she spoke with you about the matter—and when she asked you about a date certain by which you would be able to make your payment, you did not respond to her question.

Pursuant to the Payment Plan Agreement and Waiver of Rights that you executed on April 27, 2023, the Fair Political Practices Commission will proceed with a default decision and order (“default”) against you. The Commission will be asked to adopt the default at its public meeting of November 16, 2023, or as soon thereafter as the matter may be agendized.

Specifically, the Commission will be asked to approve a penalty in the approximate amount of \$90,000 against you and your committees for 20 counts of violating the Political Reform Act. However, the Commission is authorized to impose a different penalty amount, which may be as high as \$5,000 per count. Pursuant to the terms of your executed Payment Plan Agreement and Waiver of Rights, “[t]he Commission has the discretion to modify counts and increase or decrease the proposed penalty based on the evidence.”

You may, but are not required to, provide a response brief, along with any supporting materials, no later than five calendar days before the Commission meeting at which the default is scheduled to be heard. Your response brief must be served on the Commission Assistant, at the above address.

Following the issuance of the default order and imposition of the administrative penalty, the Commission will commence legal proceedings to collect this fine—which will include converting the Commission’s order to a court judgment and other collection action. Please be advised that administrative penalties for violations of the Political Reform Act cannot be discharged in bankruptcy proceedings.

This letter is your last opportunity to resolve this matter informally. Thank you for your attention to this matter. Do not hesitate to call if you have any question.

Very truly yours,

Neal P. Bucknell

Neal P. Bucknell
Senior Commission Counsel
Enforcement Division
nbucknell@fppc.ca.gov
(916) 323-6424

1 JAMES M. LINDSAY
Chief of Enforcement
2 NEAL BUCKNELL
Senior Commission Counsel
3 **FAIR POLITICAL PRACTICES COMMISSION**
1102 Q Street, Suite 3050
4 Sacramento, CA 95811
5 Telephone: (279) 237-5938
6 Attorneys for Complainant

7
8 **BEFORE THE FAIR POLITICAL PRACTICES COMMISSION**
9 **STATE OF CALIFORNIA**

10
11 In the Matter of:

12 BILL BROUGH, BILL BROUGH STATE
ASSEMBLY 2018 (I.D. No. 1392528),
13 and BILL BROUGH STATE ASSEMBLY
2020 (I.D. No. 1415006),

14 Respondents.

FPPC Case No. 2019-00963

**AFFIDAVIT OF ROONE PETERSEN IN
SUPPORT OF DEFAULT DECISION AND
ORDER**

(Gov. Code, § 11520)

15
16 I, Roone Petersen, declare as follows:

17 1. I work for the Enforcement Division of the Fair Political Practices Commission in my
18 capacity as a Special Investigator. My business address is 1102 Q Street, Suite 3050, Sacramento,
19 California (95811). If called as a witness, I could and would provide competent testimony regarding the
20 matters stated below, which are based on my own personal knowledge.

21 2. I am one of the Special Investigators assigned to this case.

22 3. Counts 8 through 10 involve recordkeeping violations. A common pattern for these
23 violations is that they involved meals and travel. The lack of records served to conceal the names of the
24 persons eating/traveling, as well as the details of the expenditures. This interfered with Enforcement's
25 ability to determine if the expenditures were permissible—and prolonged Enforcement's investigation.

26 4. Exhibit A-3 is a Stipulation of Facts (executed by the respondents in February 2023). As
27 noted in this stipulation, Brough used campaign funds for personal purposes in violation of the Political
28 Reform Act. This included Verizon charges in the approximate amount of "\$7,934.39" for "three cell

1 phones and service for Brough’s wife and minor children, including Verizon’s extra large data plan,
2 Verizon TravelPasses, and line overages - incurred/paid over approximately 35 months/billing cycles.”
3 (See Ex. A-3, p. 2, ¶¶ 8-10.)

4 5. The above-noted dollar amount was determined as follows. Special Investigator Ann
5 Flaherty and myself obtained and reviewed records relating to the Verizon charges, including bills. These
6 records—and the corresponding charges—related to four cell phones, including service. Three of these
7 cell phones were for Brough’s wife and minor children. The fourth was for Brough, himself. Based on
8 this information, it was estimated that one-quarter of the Verizon charges were for Brough—and this was
9 viewed as a permissible expense. The remaining 75% of the charges equated to approximately \$7,934.39,
10 which is the figure noted above. Brough stipulated that this amount represented the portion that he spent
11 for impermissible, personal purposes—on his wife and minor children. Brough further stipulated that this
12 amount was falsely reported as office expenses on his campaign filings.

13 6. I am familiar with Exhibit 1 in support of this default proceeding.

14 7. Exhibit 1 includes a summary of campaign reporting violations for Counts 11 through 20.
15 This summary includes an itemization of fraudulent Verizon charges, on a per reporting period basis. The
16 itemization is intended to be approximate, only. Amounts reflected in the itemization are equal to 75% of
17 the Verizon charges that were reported as office expenses for each reporting period—in keeping with the
18 above-described manner of calculating the figure to which respondents stipulated.

19 8. Brough’s former treasurer, JenEve Slater, cooperated with Enforcement’s investigation.
20 As noted in the Stipulation of Facts (Ex. A-3, p. 1, ¶ 3), she made efforts to educate Brough regarding

21 ///

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1 applicable laws, including campaign reporting requirements, recordkeeping requirements, and
2 restrictions against personal use of campaign funds.

3 I declare under penalty of perjury under the laws of the State of California that the foregoing is
4 true and correct—and that this document was executed in Sacramento County on the date noted below.

5
6 *Roone Petersen*

7 Dated: 11/01/2023

8 _____
9 Roone Petersen, Special Investigator
10 Fair Political Practices Commission
11 Enforcement Division
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1 JAMES M. LINDSAY
Chief of Enforcement
2 NEAL BUCKNELL
Senior Commission Counsel
3 **FAIR POLITICAL PRACTICES COMMISSION**
1102 Q Street, Suite 3050
4 Sacramento, CA 95811
5 Telephone: (279) 237-5938
Attorneys for Complainant
6

7
8 **BEFORE THE FAIR POLITICAL PRACTICES COMMISSION**
9 **STATE OF CALIFORNIA**
10

11 In the Matter of:

12 BILL BROUGH, BILL BROUGH STATE
ASSEMBLY 2018 (I.D. No. 1392528),
13 and BILL BROUGH STATE ASSEMBLY
2020 (I.D. No. 1415006),
14

15 Respondents.

FPPC Case No. 2019-00963

**AFFIDAVIT OF ANN FLAHERTY IN
SUPPORT OF DEFAULT DECISION AND
ORDER**

(Gov. Code, § 11520)

16 I, Ann Flaherty, declare as follows:

17 1. I work for the Enforcement Division of the Fair Political Practices Commission in my
18 capacity as a Special Investigator. My business address is 1102 Q Street, Suite 3050, Sacramento,
19 California (95811). If called as a witness, I could and would provide competent testimony regarding the
20 matters stated below, which are based on my own personal knowledge.

21 2. I am one of the Special Investigators assigned to this case.

22 3. Regarding Count 6, Exhibits A-5 and A-6 are true and correct copies of records obtained
23 from J. Hilburn.

24 4. [This paragraph deleted.]

25 ///

26 ///

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28 ///

1 5. Regarding Counts 1 through 3, 7, and 11 through 20, the image below is a true and correct
2 excerpt from a letter dated December 22, 2021 that defense counsel, Ashlee Titus, sent to myself and
3 Special Investigator Roone Petersen during the course of our investigation:

4 (3) Verizon Bills

5 No bills prior to June 25, 2020 are available. The account was established for 4 phones
6 used by campaign workers prior to the record retention timeframe, and were in
7 continuous use until the committees terminated.

8 (4) Items paid for by the committee-possession & control

9 Assemblyman Brough left office in December 2020. The items referenced are in a
10 storage unit in Assemblyman Brough's control, pending his decision on running for
11 elective office in the future.

12 6. Enforcement's investigation revealed that the foregoing statements by Brough—via
13 defense counsel—turned out to be false. (See Stipulation of Facts, Ex. A-3, ¶¶ 8-10, and 13-16.)

14 7. Regarding the Netherlands trip for IMPACT18 Holland—an event sponsored by the
15 Internet Marketing Association (IMA) and the Nolet Distillery, makers of Nolet's Gin and Ketel One
16 Vodka—Exhibits A-21 through A-25 are true and correct copies of a letter and email threads that were
17 obtained during the course of my investigation from Sinan Kanatsiz, Chairman and Founder of the IMA.

18 I declare under penalty of perjury under the laws of the State of California that the foregoing is
19 true and correct—and that this document was executed in Sacramento County on the date noted below.

20
21 Dated: 11/8/2023

Ann Flaherty

Ann Flaherty, Special Investigator
Fair Political Practices Commission
Enforcement Division

1 JAMES M. LINDSAY
Chief of Enforcement
2 NEAL BUCKNELL
Senior Commission Counsel
3 **FAIR POLITICAL PRACTICES COMMISSION**
1102 Q Street, Suite 3050
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7
8 BEFORE THE FAIR POLITICAL PRACTICES COMMISSION
9 STATE OF CALIFORNIA
10

11 In the Matter of:

12 BILL BROUGH, BILL BROUGH STATE
ASSEMBLY 2018 (I.D. No. 1392528),
13 and BILL BROUGH STATE ASSEMBLY
2020 (I.D. No. 1415006),
14

15 Respondents.

FPPC Case No. 2019-00963

**AFFIDAVIT OF NEAL BUCKNELL IN
SUPPORT OF DEFAULT DECISION AND
ORDER**

(Gov. Code, § 11520)

16 I, Neal Bucknell, declare as follows:

17 1. I work for the Enforcement Division of the Fair Political Practices Commission in my
18 capacity as an attorney. My business address is 1102 Q Street, Suite 3050, Sacramento, California
19 (95811). If called as a witness, I could and would provide competent testimony regarding the matters
20 stated below, which are based on my own personal knowledge.

21 2. I am the attorney assigned to this case.

22 3. I am familiar with Exhibit 1 in support of this default proceeding. Parts of the exhibit
23 include a summary of the history of this case with respect to: the underlying mainline settlement; the
24 related Payment Plan Agreement and Waiver of Rights; the settlement down payment made by the
25 respondents in the amount of \$7,500; failure on the part of respondents to make any of their required
26 installment payments (at the rate of \$5,000 per month, beginning in May 2023); my discussions with
27 defense counsel, Ashlee Titus; the lack/absence of any further updates or information from Titus; the
28 lack/absence of any request for more time to make the noted installment payment (or to come to some

1 other arrangement with Enforcement); and the courtesy notice of this default proceeding that was
2 provided to respondents and Titus. This summary is an accurate account of the matters described.

3 4. Exhibits A-7 and A-8 are official FPPC filing schedules for state candidates on the ballot
4 for the elections held on June 5 and November 6, 2018. The schedules were downloaded directly from
5 the Commission’s website: [https://www.fppc.ca.gov/learn/campaign-rules/where-and-when-to-file-](https://www.fppc.ca.gov/learn/campaign-rules/where-and-when-to-file-campaign-statements/when-to-file-campaign-statements-state-local-filing-schedules.html)
6 [campaign-statements/when-to-file-campaign-statements-state-local-filing-schedules.html](https://www.fppc.ca.gov/learn/campaign-rules/where-and-when-to-file-campaign-statements/when-to-file-campaign-statements-state-local-filing-schedules.html).

7 5. Exhibits A-9 through A-20 are true and correct copies of what they purport to be, as
8 downloaded from the California Secretary of State via <https://cares.sos.ca.gov/default.asp>.

9 6. Exhibit A-26 is a true and correct copy of the courtesy notice of this default proceeding
10 that was provided to the respondents and their attorney, Ashlee Titus—with the law firm of Bell,
11 McAndrews & Hiltachk.

12 7. Each email that is submitted by Enforcement as an exhibit (or part of an exhibit) which
13 purports to have been sent or received by me—is a true and correct copy of what it purports to be, which
14 I sent or received on or about the date and time noted in the email.

15 8. Counts 1 through 3 involve personal use of campaign funds to pay for three cell phones
16 and service for Brough’s wife and minor children. On campaign filings, these payments falsely were
17 reported as office expenses, which amounted to fraudulent concealment within the meaning of
18 Government Code section 91000.5, subdivision (b). The duration of this concealment was ongoing for
19 many years, but Enforcement’s intake records reflect that this case arose from a sworn complaint, which
20 the Enforcement Division received on or about July 12, 2019—and this is the earliest known date when it
21 might be argued that the period of concealment ended. (The sworn complaint included allegations that
22 are similar to Counts 1 – 3.)

23 I declare under penalty of perjury under the laws of the State of California that the foregoing is
24 true and correct—and that this document was executed in Sacramento County on the date noted below.

25
26 Dated: 11/1/23

Neal Bucknell
Neal Bucknell, Senior Commission Counsel
Fair Political Practices Commission
Enforcement Division