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

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
   - [X] Primarily Formed Ballot Measure Committee
   - [ ] Controlled
   - [ ] Sponsored
   - [X] (Also Complete Part 6)
   - [ ] General Purpose Committee
   - [ ] Sponsored
   - [ ] Small Contributor Committee
   - [ ] Political Party/Central Committee
   - [X] Primarily Formed Candidate/Officeholder Committee
     (Also Complete Part 7)

2. Type of Statement:
   - [ ] Preelection Statement
   - [ ] Semi-annual Statement
   - [X] Termination Statement
     (Also file a Form 410 Termination)
   - [ ] Amendment (Explain below)

3. Committee Information
   I.D. NUMBER
   1407876

   COMMITTEE NAME (OR CANDIDATE’S NAME IF NO COMMITTEE)
   Del Mar Residents for Fairness, No on Measure R

   STREET ADDRESS (NO P.O. BOX)

   CITY
   Encinitas
   STATE
   CA
   ZIP CODE
   92024
   AREA CODE/PHONE

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

   CITY
   Encinitas
   STATE
   CA
   ZIP CODE
   92024
   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 DEC 6 4 2018
   Date

   Executed on
   Date

   Executed on
   Date

   Executed on
   Date

Treasurer(s)

NAME OF TREASURER
Nancy R. Haley

MAILING ADDRESS

CITY
Encinitas
STATE
CA
ZIP CODE
92024
AREA CODE/PHONE

NAME OF ASSISTANT TREASURER, IF ANY
Danielle Stephen

MAILING ADDRESS

CITY
Encinitas
STATE
CA
ZIP CODE
92024
AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov
### 5. Officeholder or Candidate Controlled Committee

<table>
<thead>
<tr>
<th>NAME OF OFFICEHOLDER OR CANDIDATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)</td>
</tr>
<tr>
<td>RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)</td>
</tr>
</tbody>
</table>

### Related Committees Not Included in this Statement:

List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.

<table>
<thead>
<tr>
<th>COMMITTEE NAME</th>
<th>I.D. NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>NAME OF TREASURER</td>
<td>CONTROLLED COMMITTEE?</td>
</tr>
<tr>
<td>YES</td>
<td>NO</td>
</tr>
<tr>
<td>COMMITTEE ADDRESS</td>
<td>STREET ADDRESS (NO. P.O. BOX)</td>
</tr>
<tr>
<td>CITY</td>
<td>STATE</td>
</tr>
</tbody>
</table>

### 6. Primarily Formed Ballot Measure Committee

<table>
<thead>
<tr>
<th>NAME OF BALLOT MEASURE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shoreline Protection Initiative</td>
</tr>
<tr>
<td>BALLOT NO. OR LETTER</td>
</tr>
<tr>
<td>R</td>
</tr>
<tr>
<td>SUPPORT</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>NAME OF OFFICEHOLDER, CANDIDATE, OR PROponent</th>
</tr>
</thead>
<tbody>
<tr>
<td>OFFICE SOUGHT OR HELD</td>
</tr>
</tbody>
</table>

### 7. Primarily Formed Candidate/Officeholder Committee

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

<table>
<thead>
<tr>
<th>NAME OF OFFICEHOLDER OR CANDIDATE</th>
<th>OFFICE SOUGHT OR HELD</th>
<th>SUPPORT</th>
<th>OPPOSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>NAME OF OFFICEHOLDER OR CANDIDATE</td>
<td>OFFICE SOUGHT OR HELD</td>
<td>SUPPORT</td>
<td>OPPOSE</td>
</tr>
<tr>
<td>NAME OF OFFICEHOLDER OR CANDIDATE</td>
<td>OFFICE SOUGHT OR HELD</td>
<td>SUPPORT</td>
<td>OPPOSE</td>
</tr>
<tr>
<td>NAME OF OFFICEHOLDER OR CANDIDATE</td>
<td>OFFICE SOUGHT OR HELD</td>
<td>SUPPORT</td>
<td>OPPOSE</td>
</tr>
</tbody>
</table>

**Attach continuation sheets if necessary**

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A (Total This Period)</th>
<th>Column B (Calendar Year Total)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monetary Contributions</td>
<td>$-40,000.00</td>
<td>$95,010.00</td>
</tr>
<tr>
<td>Loans Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>SUBTOTAL CASH CONTRIBUTIONS</td>
<td>$-40,000.00</td>
<td>$95,010.00</td>
</tr>
<tr>
<td>Nonmonetary Contributions</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>TOTAL CONTRIBUTIONS RECEIVED</td>
<td>$-40,000.00</td>
<td>$95,010.00</td>
</tr>
</tbody>
</table>

### Expenditures Made

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A (Total This Period)</th>
<th>Column B (Calendar Year Total)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payments Made</td>
<td>$27,242.80</td>
<td>$95,010.00</td>
</tr>
<tr>
<td>Loans Made</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>SUBTOTAL CASH PAYMENTS</td>
<td>$27,242.80</td>
<td>$95,010.00</td>
</tr>
<tr>
<td>Accrued Expenses (Unpaid Bills)</td>
<td>$-7,730.94</td>
<td>$0.00</td>
</tr>
<tr>
<td>Nonmonetary Adjustment</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>TOTAL EXPENDITURES MADE</td>
<td>$19,511.86</td>
<td>$95,010.00</td>
</tr>
</tbody>
</table>

### Current Cash Statement

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A (Total This Period)</th>
<th>Column B (Calendar Year Total)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Beginning Cash Balance</td>
<td>$67,242.80</td>
<td>$95,010.00</td>
</tr>
<tr>
<td>Cash Receipts</td>
<td>$-40,000.00</td>
<td></td>
</tr>
<tr>
<td>Miscellaneous Increases to Cash</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Cash Payments</td>
<td>$27,242.80</td>
<td></td>
</tr>
<tr>
<td>ENDING CASH BALANCE</td>
<td>$0.00</td>
<td></td>
</tr>
</tbody>
</table>

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

**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).**

### Summary

- **Contributions Received:** $-40,000.00 (Total This Period), $95,010.00 (Calendar Year Total)
- **Expenditures Made:** $27,242.80 (Total This Period), $95,010.00 (Calendar Year Total)
- **Beginning Cash Balance:** $67,242.80
- **Ending Cash Balance:** $0.00

**Expenditure Limit Summary for State Candidates**

- **Cumulative Expenditures Made:**
  - **Date of Election:**
  - **Total to Date:**

**NOTE:**

- This report covers the period from 10/21/2018 through 12/04/2018.
- Contributions and Expenditures for the calendar year 2020 are required by law to be reported on this form.
- 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).
### Schedule A Summary

1. Amount received this period – itemized monetary contributions.
   (Include all Schedule A subtotals.) .......................................................... $ -39,997.35

2. Amount received this period – unitemized monetary contributions of less than $100 ........................................ $ -2.65

3. Total monetary contributions received this period.
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) .................. TOTAL $ -40,000.00
# Schedule A (Continuation Sheet)
## Monetary Contributions Received

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CONTRIBUTOR CODE</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>AMOUNT RECEIVED THIS PERIOD</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/04/2018</td>
<td>Investors Leasing Corporation, Solana Beach, CA 92075</td>
<td>IND N/A</td>
<td>N/A</td>
<td>-4,444.15</td>
<td>10,555.85</td>
<td></td>
</tr>
<tr>
<td>12/04/2018</td>
<td>Henrik Jorst, Reno, NV 89511</td>
<td>IND Owner/RE Broker</td>
<td>Scandia Realty Group LLP</td>
<td>-4,444.15</td>
<td>10,555.85</td>
<td></td>
</tr>
<tr>
<td>12/04/2018</td>
<td>Sandra V. Naftzger, Pacific Palisades, CA 90272</td>
<td>IND Realtor/Rancher</td>
<td>Self: Sandra V. Naftzger</td>
<td>-4,444.15</td>
<td>10,555.85</td>
<td></td>
</tr>
<tr>
<td>12/04/2018</td>
<td>Warren Properties Inc., Rancho Santa Fe, CA 92067</td>
<td>IND Chairman/Owner</td>
<td>Warren Properties Inc.</td>
<td>-4,444.15</td>
<td>10,555.85</td>
<td></td>
</tr>
</tbody>
</table>

**SUBTOTALS**

-17,776.60

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*Contributor Codes:
- IND – Individual
- COM – Recipient Committee (other than PTY or SCC)
- OTH – Other (e.g., business entity)
- PTY – Political Party
- SCC – Small Contributor Committee

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**Note:**
Amounts may be rounded to whole dollars.
## Schedule E

**Payments Made**

Amounts may be rounded to whole dollars.

<table>
<thead>
<tr>
<th>Statement covers period</th>
<th>CALIFORNIA FORM 460</th>
</tr>
</thead>
<tbody>
<tr>
<td>from 10/21/2018</td>
<td></td>
</tr>
<tr>
<td>through 12/04/2018</td>
<td></td>
</tr>
</tbody>
</table>

**NAME OF FILER**

Del Mar Residents for Fairness, No on Measure R

**I.D. NUMBER**

1407876

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

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

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aaron Thomas &amp; Associates Inc.</td>
<td>LIT</td>
<td>Graphic Design</td>
<td>94.82</td>
</tr>
<tr>
<td>Chatsworth, CA 91311</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Scott &amp; Cronin LLP</td>
<td>PRO</td>
<td></td>
<td>332.56</td>
</tr>
<tr>
<td>Encinitas, CA 92024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Scott &amp; Cronin LLP</td>
<td>PRO</td>
<td></td>
<td>850.00</td>
</tr>
<tr>
<td>Encinitas, CA 92024</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**SUBTOTAL** $1,277.38

## Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) $27,242.80
2. Unitemized payments made this period of under $100 $0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) $0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL $27,242.80
## Schedule E (Continuation Sheet)

**Payments Made**

**Amounts may be rounded to whole dollars.**

### Statement covers period

- **from:** 10/21/2018
- **through:** 12/04/2018

**CALIFORNIA FORM 460**

**Page 7 of 10**

I.D. NUMBER 1407876

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

### NAME AND ADDRESS OF PAYEE

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

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>OR</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tom Shepard &amp; Associates Inc.</td>
<td>CNS</td>
<td></td>
<td></td>
<td>5,000.00</td>
</tr>
<tr>
<td>San Diego, CA 92101</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tom Shepard &amp; Associates Inc.</td>
<td>LIT</td>
<td>See Sch. G</td>
<td></td>
<td>954.94</td>
</tr>
<tr>
<td>San Diego, CA 92101</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tom Shepard &amp; Associates Inc.</td>
<td>PRT</td>
<td>See Sch. G</td>
<td></td>
<td>926.00</td>
</tr>
<tr>
<td>San Diego, CA 92101</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Political Data Inc.</td>
<td>LIT</td>
<td>Voter File</td>
<td></td>
<td>150.00</td>
</tr>
<tr>
<td>Norwalk, CA 90652</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Scott &amp; Cronin LLP</td>
<td>PRO</td>
<td></td>
<td></td>
<td>3,100.00</td>
</tr>
<tr>
<td>Encinitas, CA 92024</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**SUBTOTAL $** 10,130.94

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FFPC Form 460 (Jan/2016)
FFPC Toll-Free Helpline: 866/ASK-FFPC (866/275-3772)
www.fppc.ca.gov
## Schedule E (Continuation Sheet)
### Payments Made

**NAME OF FILER**
Del Mar Residents for Fairness, No on Measure R

**I.D. NUMBER**
1407876

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

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>CMP</td>
<td>campaign paraphernalia/misc.</td>
</tr>
<tr>
<td>CNS</td>
<td>campaign consultants</td>
</tr>
<tr>
<td>CTB</td>
<td>contribution (explain nonmonetary)*</td>
</tr>
<tr>
<td>CVC</td>
<td>civic donations</td>
</tr>
<tr>
<td>FIL</td>
<td>candidate filing/ballot fees</td>
</tr>
<tr>
<td>FND</td>
<td>fundraising events</td>
</tr>
<tr>
<td>IND</td>
<td>independent expenditure supporting/opposing others (explain)*</td>
</tr>
<tr>
<td>LEG</td>
<td>legal defense</td>
</tr>
<tr>
<td>LIT</td>
<td>campaign literature and mailings</td>
</tr>
<tr>
<td>MBR</td>
<td>member communications</td>
</tr>
<tr>
<td>MTG</td>
<td>meetings and appearances</td>
</tr>
<tr>
<td>OFC</td>
<td>office expenses</td>
</tr>
<tr>
<td>PET</td>
<td>petition circulating</td>
</tr>
<tr>
<td>PHO</td>
<td>phone banks</td>
</tr>
<tr>
<td>POL</td>
<td>polling and survey research</td>
</tr>
<tr>
<td>POS</td>
<td>postage, delivery and messenger services</td>
</tr>
<tr>
<td>PRO</td>
<td>professional services (legal, accounting)</td>
</tr>
<tr>
<td>PRT</td>
<td>print ads</td>
</tr>
<tr>
<td>RAD</td>
<td>radio airtime and production costs</td>
</tr>
<tr>
<td>RFD</td>
<td>returned contributions</td>
</tr>
<tr>
<td>SAL</td>
<td>campaign workers' salaries</td>
</tr>
<tr>
<td>TEL</td>
<td>t.v. or cable airtime and production costs</td>
</tr>
<tr>
<td>TRC</td>
<td>candidate travel, lodging, and meals</td>
</tr>
<tr>
<td>TRS</td>
<td>staff/spouse travel, lodging, and meals</td>
</tr>
<tr>
<td>TSF</td>
<td>transfer between committees of the same candidate/sponsor</td>
</tr>
<tr>
<td>VOT</td>
<td>voter registration</td>
</tr>
<tr>
<td>WEB</td>
<td>information technology costs (internet, e-mail)</td>
</tr>
</tbody>
</table>

### NAME AND ADDRESS OF PAYEE

<table>
<thead>
<tr>
<th>Name and Address</th>
<th>Code</th>
<th>Description of Payment</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tom Shepard &amp; Associates Inc. San Diego, CA 92101</td>
<td>CNS</td>
<td></td>
<td>15,130.51</td>
</tr>
<tr>
<td>Scott &amp; Cronin LLP Encinitas, CA 92024</td>
<td>PRO</td>
<td></td>
<td>703.97</td>
</tr>
</tbody>
</table>

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

**Statement covers period**

<table>
<thead>
<tr>
<th>From</th>
<th>Through</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/21/2018</td>
<td>12/04/2018</td>
</tr>
</tbody>
</table>

**SUBTOTAL**

15,834.48
Schedule F
Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

Statement covers period
from 10/21/2018
through 12/04/2018

Del Mar Residents for Fairness, No on Measure R

I.D. NUMBER
1407876

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

COP campaign paraphernalia/misc.
CNS campaign consultants
CTC contribution (explain nonmonetary)*
CVC civic donations
CFL candidate filing/ballot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LT campaign literature and mailings

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF CREDITOR</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD</th>
<th>(b) AMOUNT INCURRED THIS PERIOD</th>
<th>(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)</th>
<th>(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scott &amp; Cronin LLP</td>
<td>PRO</td>
<td>850.00</td>
<td>0.00</td>
<td>850.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Encinitas, CA 92024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tom Shepard &amp; Associates Inc.</td>
<td>FRT See Sch. G</td>
<td>926.00</td>
<td>0.00</td>
<td>926.00</td>
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</tr>
<tr>
<td>San Diego, CA 92101</td>
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<td></td>
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<td>Tom Shepard &amp; Associates Inc.</td>
<td>LIT See Sch. G</td>
<td>954.94</td>
<td>0.00</td>
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<td>San Diego, CA 92101</td>
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</table>

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

| SUBTOTALS | 2,730.94 | 0.00 | 2,730.94 | 0.00 |

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 itemized 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 itemized payments on accrued expenses under $100.) PAID TOTALS $ 7,730.94
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 $ -7,730.94

May be a negative number

www.netfile.com

FFPC Form 460 (Jan/2016)
FFPC Toll-Free Helpline: 866/ASK-FFPC (866/275-3772)
www.fppc.ca.gov
## Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

**NAME OF FILER**
Del Mar Residents for Fairness, No on Measure R

**I.D. NUMBER**
1407876

**SCHEDULE F (CONT.)**

**Statement covers period**
from 10/21/2018
through 12/04/2018

<table>
<thead>
<tr>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD</th>
<th>(b) AMOUNT INCURRED THIS PERIOD</th>
<th>(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)</th>
<th>(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
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<tr>
<td>CNS</td>
<td>campaign consultants</td>
<td>5,000.00</td>
<td>0.00</td>
<td>5,000.00</td>
<td>0.00</td>
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</tbody>
</table>

**SUBTOTALS**
5,000.00 $  0.00 $  5,000.00 $  0.00

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

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