Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5) EE INSTRUCTIONS ON REVERSE	Statement covers period from07/01/2016 through09/24/2016	Date of election if applicable: (Month, Day, Year)	E-Filed 09/30/2016 13:36:48 Filing ID: 161782897	CALIFORNIA 460 FORM Page 1 of 14 For Official Use Only
 State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee 	mplete Parts 1, 2, 3, and 4. rimarily Formed Ballot Measure ommittee) Controlled) Sponsored Iso Complete Part 6) rimarily Formed Candidate/ fficeholder Committee Iso Complete Part 7)	2. Type of Statement:	Sp prmination) Sta	uarterly Statement ecial Odd-Year Report pplemental Preelection atement - Attach Form 495
Committee information	. NUMBER .387936	Treasurer(s) NAME OF TREASURER Mister Phillips MAILING ADDRESS CITY	STATE ZIP	CODE AREA CODE/PHONE
CITY STATE ZIP CO Richmond CA 9480 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. Be	1-4173	Richmond NAME OF ASSISTANT TREASUR MAILING ADDRESS		4801-4173
OPTIONAL: FAX / E-MAIL ADDRESS info@misterphillips.com	DE AREA CODE/PHONE	CITY OPTIONAL: FAX / E-MAIL ADDRI		CODE AREA CODE/PHONE
Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California		llips		dules is true and complete. I certify
Executed on	By Mister Phi Signature of Co	Signature of Treasurer or Assistant T 11ips Introlling Officeholder, Candidate, State Measure Prop Signature of Controlling Officeholder, Candidate, Sta	ponent or Responsible Officer of Sponso	or
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, Sta	ate Measure Proponent	 FPPC Form 460 (Jan/2016)

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2					
	ORNIA ORM		160		
Page _	2	of _	14		

NAME OF OFFICEHOLDER OR CANDIDATE				NAME OF BALLOT MEASURE				
Mister Phillips								
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	STRICT NUMBER IF APPLICABL	.E)		BALLOT NO. OR LETTER	JURISDICTI	ON		SUPPORT
Board of Education: West Contra Costa USI	D							OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE	ZIP	7.2	Identify the controlling offi	iceholder, ca	ndidate, or st	tate measure	proponent, if an
	Richmond CA	94801-41	.73	NAME OF OFFICEHOLDER, CAN	IDIDATE, OR PF	ROPONENT		
Related Committees Not Included in this not included in this statement that are controlled by scontributions or make expenditures on behalf of your	you or are primarily formed			OFFICE SOUGHT OR HELD			DISTRICT NO. I	F ANY
COMMITTEE NAME	I.D. NUMBER							
			_	Delay all of the France I Oan	1. 1-1-10tt.	L - L L O		
NAME OF TREASURER	CONTROLLED COMMITT	EE?	7.	Primarily Formed Cano				
NAME OF TREASURER	CONTROLLED COMMITT		7.	Primarily Formed Candofficeholder(s) or candidate(s)		is committee is	s primarily form	
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (NO P.	YES NO		7.) for which thi	is committee is		ed.
COMMITTEE ADDRESS STREET ADDRESS (NO P.	YES NO		7.	officeholder(s) or candidate(s) for which thi	OFFICE SOU	s primarily form	ed.
COMMITTEE ADDRESS STREET ADDRESS (NO P.	☐ YES ☐ NO		7.	NAME OF OFFICEHOLDER OR C) for which this	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.	O. BOX) ZIP CODE AREA COD		7.	officeholder(s) or candidate(s) NAME OF OFFICEHOLDER OR C) for which this	OFFICE SOU	S primarily form	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.	O. BOX) ZIP CODE AREA COD	DE/PHONE	7.	NAME OF OFFICEHOLDER OR CO	ANDIDATE CANDIDATE CANDIDATE CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P. CITY STATE Z COMMITTEE NAME NAME OF TREASURER	O. BOX) ZIP CODE AREA COE I.D. NUMBER CONTROLLED COMMITT YES NO	PE/PHONE	7.	NAME OF OFFICEHOLDER OR C	ANDIDATE CANDIDATE CANDIDATE CANDIDATE	OFFICE SOU	GHT OR HELD GHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P. CITY STATE Z COMMITTEE NAME	O. BOX) ZIP CODE AREA COE I.D. NUMBER CONTROLLED COMMITT YES NO	PE/PHONE	7.	NAME OF OFFICEHOLDER OR CO	ANDIDATE CANDIDATE CANDIDATE CANDIDATE	OFFICE SOU	GHT OR HELD GHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

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Stateme	ent covers period	CALIFORNIA 160
from	07/01/2016	FORM TOO
through _	09/24/2016	Page3 of14
		I.D. NUMBER
		1207026

Mister Phillips for School Board 2016 Column A **Calendar Year Summary for Candidates** Column B Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROM ATTACHED SCHEDULES) TOTAL TO DATE **General Elections** \$ 6,962.00 1/1 through 6/30 7/1 to Date 11,043.14 11,043.14 20. Contributions \$ _____ 18,005.14 18,005.14 Received 4. Nonmonetary Contributions Schedule C, Line 3 21. Expenditures \$ 18,005.14 Made **Expenditures Made Expenditure Limit Summary for State** Candidates 7. Loans Made Schedule H, Line 3 0.00 22. Cumulative Expenditures Made* \$ 16,440.16 (If Subject to Voluntary Expenditure Limit) Date of Election Total to Date (mm/dd/yy) 0.00 0.00 10. Nonmonetary Adjustment Schedule C, Line 3 \$ 16,440.16 **Current Cash Statement** 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ ______ To calculate Column B, add ____18,005.14 amounts in Column A to the 13. Cash Receipts Column A, Line 3 above corresponding amounts *Amounts in this section may be different from amounts 0.00 from Column B of your last reported in Column B. report. Some amounts in 16,440.16 Column A may be negative figures that should be subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 0.00 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ carry over the amounts from Lines 2, 7, and 9 (if **Cash Equivalents and Outstanding Debts** anv). 18. Cash Equivalents See instructions on reverse \$ _____

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

Schedule A Monetary Contributions Received SEE INSTRUCTIONS ON REVERSE NAME OF FILER		Amounts may be rounded to whole dollars.		Statement covers period from07/01/2016 through09/24/2016		CALIFORNIA FORM Page 4 of 14 I.D. NUMBER	
	lips for School Board 2016					387936	N.
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)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAR (JAN. 1 - DEC. 31)	_	PER ELECTION TO DATE (IF REQUIRED)
07/13/2016	Dr. Mark Towns Galt, CA 95632		Doctor Towns Health Services Inc.	500.00	500	.00 G201	16 \$500.00
07/14/2016	Mr. Tommie Phillips Sr. San Pablo, CA 94806		N/A N/A	100.00	200	.00 G201	16 \$200.00
07/18/2016	Ms. Julie Wang Concord, CA 94519	⊠IND □COM □OTH □PTY □SCC	Intake Specialist Center for Elders Independence	100.00	100	.00 G201	\$100.00

SUBTOTAL\$ 1,000.00 **Schedule A Summary**

N/A

N/A

N/A

N/A

 \mathbb{X} IND

XIND

□ COM \Box OTH □ PTY □SCC

□ COM OTH □ PTY SCC

1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.)\$ _ 5,375.00

2. Amount received this period – unitemized monetary contributions of less than \$100\$ 1,587.00

3. Total monetary contributions received this period. 6,962.00 *Contributor Codes

150.00 G2016

200.00 G2016

\$150.00

\$200.00

100.00

200.00

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

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

07/19/2016

07/20/2016

Mr. James McMillan

Mr. Carl Adams

Richmond, CA 94804

San Pablo, CA 94806

Schedule A (Continuation Sheet) M

Schedule A (Continuation Sheet) Monetary Contributions Received		•	Amounts may be rounded to whole dollars.		2016 / 2016		SCHEDULE A (CONT.) FORNIA 460 5 of 14
NAME OF FILER	ips for School Board 2016					I.D. NU	JMBER
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	OR CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	O DATE 'EAR	PER ELECTION TO DATE (IF REQUIRED)
07/20/2016	Ms Trma Anderson	E IND	N/A	100.00	1	175 00	G2016 \$175 00

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)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	TO DAT (IF REQUIF	E
07/20/2016	Ms. Irma Anderson Richmond, CA 94804		N/A N/A	100.00	175.00	G2016	\$175.00
07/20/2016	Mr. Lloyd Madden Hercules, CA 94547		N/A N/A	100.00	100.00	G2016	\$100.00
07/21/2016	Mr. Donald Hampton Hercules, CA 94547		N/A N/A	200.00	200.00	G2016	\$200.00
07/22/2016	Mr. Joe Fisher Richmond, CA 94804		Self-Employed Real Estate Broker	500.00	500.00	G2016	\$500.00
07/27/2016	Arcala Land Co. Oakland, CA 94607	☐IND ☐COM ☑OTH ☐ PTY ☐SCC		500.00	0.00	G2016	\$0.00

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A	(CONT.)
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CALIFORNIA 460

Statement covers period

				from07/01/	2016	FORM	1 00
				through09/24/	²⁰¹⁶ Page	6	_ of14
NAME OF FILER					I.D. N	IUMBER	
Mister Philli	ips for School Board 2016				138	7936	
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)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		ER ELECTION TO DATE F REQUIRED)
07/27/2016	DP Security Services Inc. Richmond, CA 94808	☐IND ☐COM ⓒOTH ☐ PTY ☐SCC		250.00	250.00	G2016	\$250.00
07/27/2016	Mrs. Linda Jackson Whitmore Richmond, CA 94804		Instructor Contra Costa Community College District	100.00	100.00	G2016	\$100.00
08/15/2016	Arcala Land Co. Oakland, CA 94607	□IND □COM ☑OTH □PTY □SCC		-500.00	0.00	G2016	\$0.00
08/15/2016	Mr. Pamela Price Oakland, CA 94605		Attorney Lawyers Committee for Civil Rights of the San Francisco Bay Area	350.00	350.00	G2016	\$350.00
08/16/2016	Ms. Cynthia Phillips Fairfield, CA 94534	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A N/A	200.00	200.00	G2016	\$200.00
			SUBTOTAL	\$ 400.00			

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Monetary	Contributions Received	Amounts may to whole o		Statement cove		california 460		
				through09/24/	2016	Page7	of14	
NAME OF FILER						I.D. NUMBER		
Mister Philli	ips for School Board 2016					1387936		
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)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 3	AR	PER ELECTION TO DATE (IF REQUIRED)	
08/20/2016	Mr. Tommie Phillips Sr. San Pablo, CA 94806		N/A N/A	100.00	20	0.00 G201	6 \$200.00	
08/20/2016	Ms. Joey Smith Richmond, CA 94801		Water Conversation Technician EBMUD	100.00	20	0.00 G201	6 \$200.00	
08/29/2016	Mr. Dominic Mitchell Sacramento, CA 95835	☑IND □COM □OTH □PTY □SCC	Consultant Sutter-Health	250.00	25	0.00 G201	6 \$250.00	
09/17/2016	Ms. Irma Anderson Richmond, CA 94804	☑IND □COM □OTH □PTY □SCC	N/A N/A	75.00	17	5.00 G201	6 \$175.00	
09/17/2016	BMW of Richmond (ID# Pending) Richmond, CA 94808	□IND □COM □OTH □PTY □SCC		1,000.00	1,00	0.00 G201	6 \$1,000.00	
			SUBTOTAL	\$ 1,525.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A	(CONT.)
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Statement covers period

NAME OF FILER			through09/24/	2016	0	I
IAME OF FILER					ıge <u> </u>	of <u>14</u>
				1.1). NUMBER	
Mister Phillips for School Board 2016				1	387936	
DATE RECEIVED FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTO (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 DA CALENDAR YEAR (JAN. 1 - DEC. 31		R ELECTION TO DATE REQUIRED)
09/17/2016 Mrs. Michelle Dupree Gaines Richmond, CA 94804		Realtor Self-Employed	100.00	100	00 G2016	\$100.00
09/17/2016 Mr. Cameron Egan Richmond, CA 94804		Construction Worker Bokmodern	100.00	100	00 G2016	\$100.00
09/17/2016 Ms. Jana Jordan-Fisher Richmond, CA 94806		Bookkeeper Self-Employed	100.00	100	00 G2016	\$100.00
09/17/2016 Mr. James McMillan Richmond, CA 94804		N/A N/A	50.00		00 G2016	\$150.00
09/17/2016 Ms. Joey Smith Richmond, CA 94801		Water Conversation Technician EBMUD	100.00	200	00 G2016	\$200.00
		SUBTOTAL	\$ 450.00			

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

SCHEDULE A (CONT.) CALIFORNIA ACO

Statement covers period

		to whole (dollars.	from07/01/	2016	FC	ORM	460
				through09/24/	2016	Page _	9 of _	14
NAME OF FILER						I.D. NU	MBER	
Mister Philli	ips for School Board 2016					13879	36	
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)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELE TO D (IF REQI	ATE
09/17/2016	Mr. Donald Thomas Hercules, CA 94547		CEO Integrity, Inc.	100.00	20	0.00	G2016	\$200.00
09/17/2016	Mr. Donald Thomas Hercules, CA 94547		CEO Integrity, Inc.	100.00	20	0.00	G2016	\$200.00
09/17/2016	Uche for Richmond (ID# Pending) Richmond, CA 94804	□IND ☑ COM □ OTH □ PTY □ SCC		200.00	20	0.00	G2016	\$200.00
09/17/2016	Mr. Jeffrey Wright El Cerrito, CA 94530		Real Estate Broker Self-Employed	100.00	10	0.00	G2016	\$100.00
09/18/2016	Barbara Smith Concord, CA 94521		Unknown Unknown	100.00	10	0.00	G2016	\$100.00
			SUBTOTAL	\$ 600.00				

Amounts may be rounded

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

CUMULATIVE
CONTRIBUTIONS
TO DATE

CALENDAR YEAR

\$ __11,043.14

PER ELECTION**
\$ G2016 11,043.14

CALENDAR YEAR

PER ELECTION **

							SCHE
Schedule B – Part 1 Loans Received	Amo	ounts may be ro to whole dollar		,	Statement cov	ers period	CALIFORN FORM
SEE INSTRUCTIONS ON REVERSE				,	through09/2	4/2016	Page10
Mister Phillips for School Board 2016							1387936
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	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN
Mrs. Angela Phillips Richmond, CA 94804	N/A N/A	7 211105		PAID \$ 0.00 FORGIVEN	\$1,000.00	0 %	\$_1,000.00
[†] ⊠ IND □ COM □ OTH □ PTY □ SCC		\$	\$1,000.00	\$0.00	01/01/2017 DATE DUE	\$0.00	07/12/2016 DATE INCURRED
Mrs. Angela Phillips Richmond, CA 94804	N/A N/A			PAID \$ 0.00 FORGIVEN	\$10,043.14	0 %	\$ 10,043.14
[†] ☑ IND □ COM □ OTH □ PTY □ SCC		\$	\$10,043.14	\$0.00	01/01/2017 DATE DUE	\$0.00	09/15/2016 DATE INCURRED
				PAID \$ FORGIVEN	\$	% RATE	\$

SUBTOTALS \$

11,043.14

Schedule B Summary

☐ COM ☐ OTH ☐ PTY ☐ SCC

(Enter (e) on Schedule E, Line 3)

0.00

DATE DUE

11,043.14

0.00\$

1.	Loans received this period	. \$	11,043.14
	(Total Column (b) plus unitemized loans of less than \$100.)		
2.	Loans paid or forgiven this period(Total Column (c) plus loans under \$100 paid or forgiven.)	. \$	0.00
	(Include loans paid by a third party that are also itemized on Schedule A.)		
	(include loans paid by a tillid party that are also itemized on Schedule A.)		
3.	Net change this period. (Subtract Line 2 from Line 1.)	\$	11,043.14
	Enter the net here and on the Summary Page, Column A, Line 2.		(May be a negative number)

†Contributor Codes

DATE INCURRED

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

*Amounts forgiven or paid by another party also must be reported on Schedule A. ** If required.

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

Schedule E
Payments Made

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from07/01/2016	FORM TOU
through09/24/2016	Page of
	I.D. NUMBER
	1387936

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mister Phillips for School Board 2016

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Voter Guide Slate Cards (ID# 1319578) Long Beach, CA 90808	LIT		900.00
Democratic Voters Choice (ID# 595002) Covina, CA 91722	LIT		760.00
Registrar of Voters Martinez, CA 94553	FIL		1,071.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 2,731.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$_	16,092.22
2. Unitemized payments made this period of under \$100\$_	347.94
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.)	16,440.16

Schedule E	
(Continuation Sheet))
Payments Made	

Amounts may be rounded to whole dollars.

Statement cove	ers period	CALIFORNIA 160
from07/01/	2016	FORM 400
through 09/24/	2016	Page12 of14
		I.D. NUMBER
		1387936

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mister Phillips for School Board 2016

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 MTG meetings and appearances campaign consultants RFD returned contributions CNS CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries petition circulating CVC civic donations PET TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS professional services (legal, accounting) VOT voter registration LEG legal defense

T campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Election Digest (ID# 1345303) Torrance, CA 90501	LIT			600.00
Facebook Menlo Park, CA 94025	WEB			165.18
Voter Guide Slate Cards (ID# 1319578) Long Beach, CA 90808	LIT			1,000.00
Budget Watchdogs (ID# 1345115) Torrance, CA 90501	LIT			3,347.00
Election Digest (ID# 1345303) Torrance, CA 90501	LIT			4,588.00

^{*}Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 9,700.18

Schedule E	
(Continuation Sheet))
Payments Made	

Amounts may be rounded to whole dollars.

Statement covers period	CALII OKNIA
from07/01/2016	FORM TOU
through09/24/2016	—— Page <u>13</u> of <u>14</u>
	I.D. NUMBER

1387936

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mister Phillips for School Board 2016

campaign literature and mailings

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

independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services professional services (legal, accounting) VOT voter registration LEG legal defense

> PRT print ads

TSF transfer between committees of the same candidate/sponsor

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Californians for Quality Education (ID# 1371954) Covina, CA 91722	LIT		448.09
Democratic Voters Choice (ID# 595002) Covina, CA 91722	LIT		807.45
Voter Guide Slate Cards (ID# 1319578) Long Beach, CA 90808	LIT		534.00
Spotlight Design & Printing San Francisco, CA 94107	LIT		318.64
Registrar of Voters Martinez, CA 94553		Voter files	190.00

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

SUBTOTAL \$

2,298.14

Sc	hed	lule	E	
(Co	onti	nua	tion	Sheet)
Pa	yme	ents	Mad	de

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from07/01/2016	FORM TOU
through09/24/2016	— Page <u>14</u> of <u>14</u>
	I.D. NUMBER

1387936

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mister Phillips for School Board 2016

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 MTG meetings and appearances campaign consultants RFD returned contributions CNS CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries petition circulating CVC civic donations PET TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

T campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

DESCRIPTION OF PAYMENT	AMOUNT PAID
	1,362.90

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

SUBTOTAL \$

1,362.90