

**Recipient Committee  
Campaign Statement  
Cover Page**

(Government Code Sections 84200-84216.5)

Type or print in ink.

COVER PAGE

**RECEIVED**  
CITY OF LAKE FOREST  
CITY CLERK'S OFFICE

**CALIFORNIA 460  
FORM**

**Statement covers period**  
from 03/01/2011  
through 06/30/2011

**Date of election if applicable:**  
(Month, Day, Year)  
11/02/2010

Page 1 of 13  
For Official Use Only

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
- Primary Formed Ballot Measure Committee
- Controlled
- Sponsored (also Complete Part 5)
- Primary Formed Candidate/Officeholder Committee (also Complete Part 7)

**2. Type of Statement:**

- Pre-election Statement
- Semi-annual Statement
- Termination Statement (Also file a Form 410 Termination)
- Amendment (Explain below)
- Quarterly Statement
- Special One-Year Report
- Supplemental Pre-election Statement - Attach Form 495

**3. Committee Information**

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) \_\_\_\_\_

Wiegta Fox Lake Forest City Council 2010

C.D. NUMBER \_\_\_\_\_

133263

**Treasurer(s)**

NAME OF TREASURER \_\_\_\_\_

Mr. John Fogarty  
MAILING ADDRESS \_\_\_\_\_

STREET ADDRESS (NO P.O. BOX) \_\_\_\_\_

\_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP CODE \_\_\_\_\_ AREA CODE/PHONE \_\_\_\_\_

\_\_\_\_\_

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

\_\_\_\_\_

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 07/31/2011

By \_\_\_\_\_

Executed on 07/31/2011

By \_\_\_\_\_

Executed on \_\_\_\_\_

By \_\_\_\_\_

Executed on \_\_\_\_\_

By \_\_\_\_\_

By *John Fogarty*  
Signature of Candidate/Officeholder, Candidate, State Measure Proponent

By *Scott Fogarty*  
Signature of Candidate/Officeholder, Candidate, State Measure Proponent, Treasurer, Treasurer/Committee Officer of Sponsor

By \_\_\_\_\_  
Signature of Contributing Officeholder, Candidate, State Measure Proponent

By \_\_\_\_\_  
Signature of Contributing Officeholder, Candidate, State Measure Proponent

Type or print in ink.

COVER PAGE - PART 2

# Recipient Committee Campaign Statement Cover Page — Part 2

# CALIFORNIA FORM 460

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## 5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE  
 Mt. Scott, Waigala

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)  
 City Council, Number

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP  
 92610

**Related Committees Not Included in this Statement:** List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.

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

## 6. Primarily Formed 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 Candidate/Officeholder Committee

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

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<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
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

from 01/01/2011 through 06/30/2011

**CALIFORNIA FORM 460**

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ID. NUMBER  
1332261

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Voters For Lake Forest City Council 2010

## Contributions Received

	Column A TOTAL PERIOD FROM ALL SCHEDULES	Column B CALENDAR YEAR TOTAL DATE
1. Monetary Contributions	Schedule A, Line 3 \$ 4,949.00	\$ 4,949.00
2. Loans Received	Schedule B, Line 3 0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2 \$ 4,949.00	\$ 4,949.00
4. Nonmonetary Contributions	Schedule C, Line 3 0.00	0.00
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4 \$ 4,949.00	\$ 4,949.00

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

1/1 through 6/30 7/1 to Date

20. Contributions Received \$ \_\_\_\_\_  
21. Expenditures Made \$ \_\_\_\_\_

## Expenditures Made

6. Payments Made	Schedule E, Line 4 \$ 5,410.66	\$ 5,410.66
7. Loans Made	Schedule H, Line 2 0.00	0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7 \$ 5,410.66	\$ 5,410.66
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 2 3,135.00	3,135.00
10. Nonmonetary Adjustment	Schedule G, Line 2 0.00	0.00
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10 \$ 8,545.66	\$ 8,545.66

## Expenditure Limit Summary for State Candidates

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

Date of Election (month/year) / / Total to Date  
/ / \$ \_\_\_\_\_  
/ / \$ \_\_\_\_\_

## Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16 \$ 1,892.96
13. Cash Receipts	Column A, Line 3 above 4,949.00
14. Miscellaneous Increases to Cash	Schedule I, Line 4 0.00
15. Cash Payments	Column A, Line 8 above 5,410.66
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15 \$ 1,431.30

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 \$ 3,135.00

# Schedule A Monetary Contributions Received

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

SCHEDULE A

Statement covers period  
from 01/01/2011  
through 06/30/2011

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I.D. NUMBER  
333261

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Voigt's For Lake Forest City Council 2010

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTERED NUMBER)	CONTRIBUTOR CODE *	F 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)
01/05/2011	Suldic Advisors, LLC 3753 East 90th, Suite 101 Corona Del Mar, CA 92625	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		250.00	250.00	
01/05/2011	Los Angeles Harbor Grain Terminal 2422 E Sepulveda Blvd Long Beach, CA 90810	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		300.00	300.00	
01/07/2011	Patricia Rose Lake Forest, CA 92510	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Patrol United Airlines	100.00	100.00	
01/25/2011	Jim Silva For Assembly 2010 (R) (9301) 10541 Peale Ln Huntington Beach, CA 92646	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		300.00	300.00	
01/28/2011	Employee Resource 140 Chestnutfield Dr., Ste 7 Cardiff by The Sea, CA 92007	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		100.00	100.00	
<b>SUBTOTAL \$</b>				1,050.00		

## Schedule A Summary

- Amount received this period - itemized monetary contributions (include all Schedule A subtotals.) \$ 4,809.00
- Amount received this period - unitemized monetary contributions of less than \$100 \$ 309.00
- Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL \$ 4,969.00**

\*Contributor Codes  
IND - Individual  
COM - Recipient Committee  
OTH - Other (e.g., business entity)  
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

from 01/01/2011

through 06/30/2011

**CALIFORNIA FORM 460**

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ID NUMBER

1311261

NAME OF FILER

Weights For Lake Forest City Council 2010

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTERED 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)
01/29/2011	BILL CASPARI Villa Park, CA 92661	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Supervisor 3rd District County of Orange	200.00	200.00	
02/02/2011	Julian Bailey 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	Attorney Julian Bailey Attorney at Law	100.00	300.00	
02/22/2011	John Burg Tulare, CA 92381	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Financial Advisor Wells Fargo Advisors, LLC	500.00	500.00	
03/15/2011	National Association of Industrial & Office Properties (NAIOP) 30151 Texas Rancho Santa Margarita, CA 92688	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		500.00	500.00	
03/31/2011	Remond Roveto Lake Forest, CA 92830	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	President Golden Eagle NIS	100.00	100.00	
<b>SUBTOTAL \$</b>				<b>1,600.00</b>		

\*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

# 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 01/01/2011

through 05/31/2011

CALIFORNIA  
FORM 460

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ID NUMBER

1111261

NAME OF FILER

Volqts For Lake Forest City Council 2010

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ID 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)
05/21/2011	Mastry Management 1401 Fanning, Suite 4000 Houston, TX 77003	<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	
06/15/2011	John Fogarty Huntington Beach, CA 92647	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Natigez com Long Beach	150.00	150.00	
06/16/2011	Hordeau Commodities, LLC 22591 Kelly Street Lake Forest, CA 92820	<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	
<b>SUBTOTAL \$</b>				2,150.00		

\*Contributor Codes  
 IND - Individual  
 COM - Recipient Committee  
 OTH - Other (e.g., business entity)  
 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 01/01/2011  
through 06/30/2011

# CALIFORNIA 460 FORM

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1331261

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Voters For Lake Forest City Council 2010

FULL NAME STREET ADDRESS AND ZIP CODE OF LENDER IF COMMITTEE ACCOUNT NUMBER	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER OR SELF-EMPLOYED PARTNER 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	PER ELECTION**		
									CALENDAR YEAR	PER ELECTION**	
Stephanie Vostra	Homebased			<input type="checkbox"/> PAID <input checked="" type="checkbox"/> 500.00	500.00	0.00	500.00		2011	PER ELECTION**	
Lake Forest, CA 92630		500.00	500.00	<input type="checkbox"/> PAID <input checked="" type="checkbox"/> 500.00		0.00	0.00		2011	PER ELECTION**	
<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input checked="" type="checkbox"/> 500.00		0.00	0.00		2011	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 checked="" type="checkbox"/> 500.00		0.00	0.00		2011	PER ELECTION**	
<b>SUBTOTALS \$</b>							500.00	0.00			

FILER SET ON  
Schedule C, Line 3

## Schedule B Summary

- Loans received this period  
(Total Column (b) plus unitemized loans of less than \$100.)  
\$ 0.00
- 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.)  
\$ 500.00
- Net change this period. (Subtract Line 2 from Line 1)  
Enter the net here and on the Summary Page, Column A, Line 2.  
**NET \$** 500.00

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

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

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

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

SCHEDULED  
**CALIFORNIA  
FORM 460**

Statement covers period  
from 01/01/2011  
through 06/30/2011  
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Voigt's For Lake Forest City Council 2010

ID NUMBER

2331261

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)
01/03/2011	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		100.00	100.00	
	<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	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
<b>SUBTOTAL \$</b>				100.00		

**Schedule D Summary**

- Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) ..... \$ 100.00
- 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 \$** 100.00



Statement covers period  
 from 01/01/2011  
 through 06/30/2011

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I.D. NUMBER  
1222261

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Verona Fox Lake Forest City Council 2010

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

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

- CAF campaign paraphernalia/misc
- CNS campaign consultants
- CTB contribution (explain nonmonetary)\*
- CVC civic dinners
- FIL candidate filing/balot fees
- FND fundraising events
- FND independent expenditure supporting/opposing others (explain)\*
- LEG legal defense
- LIT campaign literature and mailings
- MFR member communications
- MTG meetings and appearances
- OFC office expenses
- PET petition circulating
- PHD phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRF 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
- TSE transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

RECIPIENT	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
	1169 California Ave Corona, CA 92605	DMF		Signs	2,305.37	
	Magical Ice Academy 445 481-5409504	CTB			100.00	
	1853 Irvine Blvd, Suite 504 Irvine, CA 92602	422			824.00	
	Save Prop. 13 185064040					
	10011 Tony Glenn Dr., Ste 221 Laguna Hills, CA 92653					
<b>* Payments that are contributions or independent expenditures must also be summarized on Schedule D.</b>					<b>SUBTOTAL \$</b>	<b>1,229.37</b>

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals) ..... \$ 5,296.37
2. Unitemized payments made this period of under \$100 ..... \$ 114.29
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 \$** 5,410.66

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

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

Statement covers period  
From 01/01/2011  
through 06/30/2011

**CALIFORNIA 460  
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I.D. NUMBER  
1331261

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Voigt's For Lake Forest City Council 2010

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

- CAP 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
- UT campaign literature and mailings
- MER member communications
- MITG meetings and appearances
- OFC office expenses
- PET petition circulating
- PHO phone banks
- POL polling and survey research
- PCS 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 ID NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Orange County Republican Leadership Voter Guide (94365120)	LIT			862.00
10011 Ivy Glenn Dr., Ste 223 Laguna Niguel, CA 92677	LIT			805.00
Coal For a Small Business Action Committee (81222023)	LIT			400.00
10011 Ivy Glenn Dr., Ste 223 Laguna Niguel, CA 92677				
Magis Creative, Inc				
7640 Sunrise Blvd, Suite 2 Cittesw Heights, CA 95610				

**SUBTOTAL \$ 2,067.00**

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

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

**CALIFORNIA FORM 460**

Statement covers period  
from 01/01/2013  
through 05/10/2013

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Voices For Lake Forest City Council 2010

ID NUMBER

3331261

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

- MR member communications
- MTG meetings and appearances
- DFC office expenses
- PET petition circulating
- RHO phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRT print ads
- MR campaign paraphernalia/misc.
- CRS campaign consultants
- CTB contribution (explain nonmonetary)\*
- CVC civic donations
- FL candidate filing/ballot fees
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)\*
- LEG legal defense
- LIT campaign literature and mailings
- RAD radio airtime and production costs
- RFD returned contributions
- SAL campaign workers' salaries
- TEL tv 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
- VGT voter registration
- WEB information technology costs (internet, e-mail)

	(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
117	400.00	0.00	400.00	0.00
118	516.00	0.00	0.00	516.00
119	1,083.00	0.00	0.00	1,083.00
<b>SUBTOTALS \$</b>	<b>2,399.00 \$</b>	<b>0.00 \$</b>	<b>400.00 \$</b>	<b>1,999.00</b>

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

**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 \$ 5,196.37**
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET \$ -5,196.37**

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

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

Statement covers period  
from 01/01/2011  
through 06/30/2011

NAME OF FILER: Veronica For Lake Forest City Council 2010  
ID NUMBER: 2311261

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

- |  |  |
|--|--|
| <b>CMR</b> campaign paraphernalia/misc.                                  | <b>RAO</b> radio airtime and production costs                        |
| <b>CMS</b> campaign consultants  | <b>RFD</b> returned contributions                                    |
| <b>CTB</b> contribution (explain nonmonetary)*                           | <b>SAL</b> campaign workers' salaries                                |
| <b>CVC</b> civic donations   | <b>TEL</b> tv or cable airtime and production costs                  |
| <b>FL</b> candidate filing/balot fees                                    | <b>TRC</b> candidate travel, lodging, and meals                      |
| <b>FND</b> fundraising events  | <b>TRS</b> staff/spouse travel, lodging, and meals                   |
| <b>IND</b> independent expenditure supporting/opposing others (explain)* | <b>TSE</b> transfer between committees of the same candidate/sponsor |
| <b>LEG</b> legal defense   | <b>VOT</b> voter registration  |
| <b>LIT</b> campaign literature and mailings                              | <b>WEB</b> information technology costs (internet, e-mail)           |

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

NAME AND ADDRESS OF CREDITOR (If covered by AIA or EIR, also include business)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (AIA and EIR only)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Republican Monitor & Voice (412)35667	112	687.00	0.00	0.00	687.00
10011 Ivy Glenn Dr., Ste 223 Laguna Niguel, CA 92653	112	824.00	0.00	824.00	0.00
Save Prop 41 (855)883001	112	805.00	0.00	805.00	0.00
10011 Ivy Glenn Dr., Ste 223 Laguna Niguel, CA 92657	112	862.00	0.00	862.00	0.00
10011 Ivy Glenn Dr., Ste 223 Laguna Niguel, CA 92657	112	862.00	0.00	862.00	0.00
Orange County Republican Leadership Voice Guide (818)652420	112	862.00	0.00	862.00	0.00
10011 Ivy Glenn Dr., Ste 223 Laguna Niguel, CA 92657	112	862.00	0.00	862.00	0.00
<b>SUBTOTALS \$</b>		<b>3,178.00 \$</b>	<b>0.00 \$</b>	<b>2,491.00 \$</b>	<b>687.00</b>

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

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

Statement covers period  
from 01/01/2011  
through 06/30/2011

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NAME OF FILER  
Voters For Lake Forest City Council 2010  
I.D. NUMBER  
1131261

CALIFORNIA **460**  
FORM

**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
- FMD 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
- PHG phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRT print ads
- RAO radio airtime and production costs
- RET returned contributions
- SAL campaign workers' salaries
- TEL tv or cable airtime and production costs
- TRC candidate travel, lodging, and meals
- TRS staff/spouse travel, lodging, and meals
- TSP 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.

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
Registrars 1160 California Ave Corona CA 92881	CHE Signs	2,305.37	0.00	2,305.37	0.00
Ponaco Group 14352 Franklin Ave., Unit D Tustin CA 92780	LIT	450.00	0.00	0.00	450.00
<b>SUBTOTALS \$</b>		<b>2,755.37 \$</b>	<b>0.00 \$</b>	<b>2,305.37 \$</b>	<b>450.00</b>