

Recipient Committee  
Campaign Statement  
Cover Page



LOCAL

ORIGINAL

|   |  |
|---|--|
| RECEIVED<br>Date Stamp<br>OCT 28 2024<br>City of Fort Bragg<br>City Clerk | CALIFORNIA FORM 460                          |
|   | Page _____ of _____<br>For Official Use Only |

SEE INSTRUCTIONS ON REVERSE

Statement covers period  
from 10/7/24  
through 10/24/24

Date of election if applicable:  
(Month, Day, Year)  
11/5/24

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
- Primarily Formed Ballot Measure Committee
  - Controlled
  - Sponsored
  - (Also Complete Part 6)
- Primarily Formed Candidate/Officeholder Committee
  - (Also Complete Part 7)

2. Type of Statement:

- Preelection Statement
- Semi-annual Statement
- Termination Statement  
(Also file a Form 410 Termination)
- Amendment (Explain below)
- Quarterly Statement
- Special Odd-Year Report

3. Committee Information

I.D. NUMBER  
not yet received

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)  
Lindy Peters for City Council 2024

STREET ADDRESS (NO P.O. BOX)  
[REDACTED]  
ZIP CODE [REDACTED] AREA CODE/PHONE [REDACTED]

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

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS  
[REDACTED]

Treasurer(s)

NAME OF TREASURER  
Lindy Peters

MAILING ADDRESS  
[REDACTED]

CITY STATE ZIP CODE AREA CODE/PHONE  
Fort Bragg CA 95437

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 10/7/24  
Date

Executed on 10/7/24  
Date

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

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

By \_\_\_\_\_  
Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

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

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

# Campaign Disclosure Statement Summary Page

Amounts may be rounded  
to whole dollars.

SUMMARY PAGE

|   |                                |
|---|--------------------------------|
| Statement covers period<br>from <u>8-15-24</u><br>through <u>10-23-24</u> | <b>CALIFORNIA<br/>FORM 460</b> |
|   | Page <u>1</u> of <u>1</u>      |
|   | I.D. NUMBER<br><u>1476390</u>  |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Lindy Peters for City Council Campaign 2024

## Contributions Received

|  | Column A<br>TOTAL THIS PERIOD<br>(FROM ATTACHED SCHEDULES) | Column B<br>CALENDAR YEAR<br>TOTAL TO DATE |
|--|--|--|
| 1. Monetary Contributions..... Schedule A, Line 3    | \$ <u>6,799.00</u>   | \$ <u>6,799.00</u>                         |
| 2. Loans Received..... Schedule B, Line 3            | \$ <u>Ø</u>  | \$ <u>Ø</u>                                |
| 3. SUBTOTAL CASH CONTRIBUTIONS..... Add Lines 1 + 2  | \$ <u>6,799.00</u>   | \$ <u>6,799.00</u>                         |
| 4. Nonmonetary Contributions..... Schedule C, Line 3 | \$ <u>Ø</u>  | \$ <u>Ø</u>                                |
| 5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3 + 4 | \$ <u>6,799.00</u>   | \$ <u>6,799.00</u>                         |

## 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

|  | Column A<br>TOTAL THIS PERIOD<br>(FROM ATTACHED SCHEDULES) | Column B<br>CALENDAR YEAR<br>TOTAL TO DATE |
|--|--|--|
| 6. Payments Made..... Schedule E, Line 4                   | \$ <u>5,073.00</u>   | \$ <u>5,073.00</u>                         |
| 7. Loans Made..... Schedule H, Line 3                      | \$ <u>Ø</u>  | \$ <u>Ø</u>                                |
| 8. SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7             | \$ <u>5,073.00</u>   | \$ <u>5,073.00</u>                         |
| 9. Accrued Expenses (Unpaid Bills)..... Schedule F, Line 3 | \$ <u>Ø</u>  | \$ <u>Ø</u>                                |
| 10. Nonmonetary Adjustment..... Schedule C, Line 3         | \$ <u>Ø</u>  | \$ <u>Ø</u>                                |
| 11. TOTAL EXPENDITURES MADE..... Add Lines 8 + 9 + 10      | \$ <u>5,073.00</u>   | \$ <u>5,073.00</u>                         |

## Expenditure Limit Summary for State Candidates

| 22. Cumulative Expenditures Made*<br>(If Subject to Voluntary Expenditure Limit) |               |
|--|---------------|
| Date of Election<br>(mm/dd/yy)   | Total to Date |
| ____/____/____   | \$ _____      |
| ____/____/____   | \$ _____      |

## Current Cash Statement

|  |                    |
|--|--------------------|
| 12. Beginning Cash Balance..... Previous Summary Page, Line 16             | \$ <u>Ø</u>        |
| 13. Cash Receipts..... Column A, Line 3 above                              | \$ <u>6,799.00</u> |
| 14. Miscellaneous Increases to Cash..... Schedule I, Line 4                | \$ <u>Ø</u>        |
| 15. Cash Payments..... Column A, Line 8 above                              | \$ <u>5,073.00</u> |
| 16. ENDING CASH BALANCE..... Add Lines 12 + 13 + 14, then subtract Line 15 | \$ <u>1,726.00</u> |

*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).

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

RECEIVED

OCT 24 2024

City of Fort Bragg  
City Clerk

## Cash Equivalents and Outstanding Debts

|  |             |
|--|-------------|
| 17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2             | \$ <u>Ø</u> |
| 18. Cash Equivalents..... See instructions on reverse            | \$ <u>Ø</u> |
| 19. Outstanding Debts..... Add Line 2 + Line 9 in Column B above | \$ <u>Ø</u> |

**Schedule A  
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

|                           |                         |                               |
|---------------------------|-------------------------|-------------------------------|
| Statement covers period   |                         | <b>CALIFORNIA FORM 460</b>    |
| from <u>8-15-24</u>       | through <u>10-23-24</u> |                               |
| Page <u>1</u> of <u>3</u> |                         | I.D. NUMBER<br><u>1476390</u> |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Lindy Peters for City Council Campaign 2024

| DATE RECEIVED           | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR<br>(JAN. 1 - DEC. 31) | PER ELECTION TO DATE<br>(IF REQUIRED) |
|-------------------------|---|---|---|-----------------------------|--|---------------------------------------|
| 8/15/24                 | North Coast Plumbing<br>Cas Smith<br>161 N. main Street<br>Fort Bragg, CA 95437                 | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | N/A   | \$995.00                    | \$995.00   |                                       |
| 9/16/24                 | Beth Spencer<br>205 Brandon Way<br>Fort Bragg, CA 95437   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired   | \$200.00                    | \$200.00   |                                       |
| 9/11/24                 | Jim and Diane Larson<br>(James)<br>Address Pending  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired   | \$100.00                    | \$100.00   |                                       |
| 9/20/24                 | Peggy Ducey<br>Address Pending  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | City Manager<br>Employer: City of Point Arena   | \$200.00                    | \$200.00   |                                       |
| 9/16/24<br>&<br>10/4/24 | Ted Rabinowitch<br>501 E. Bush Street<br>Fort Bragg, CA 95437                                   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired   | \$499.00                    | \$499.00   |                                       |

**SUBTOTAL \$**

1,994.00

**Schedule A Summary**

- Amount received this period – itemized monetary contributions.  
(Include all Schedule A subtotals.) ..... \$ 6,044.00
- Amount received this period – unitemized monetary contributions of less than \$100 ..... \$ 755.00
- Total monetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... **TOTAL \$** 6,799.00

\*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

**Schedule A (Continuation Sheet)  
Monetary Contributions Received**

Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

|   |                            |
|---|----------------------------|
| Statement covers period<br>from <u>8-15-24</u><br>through <u>10-23-24</u> | <b>CALIFORNIA FORM 460</b> |
|   | Page <u>2</u> of <u>3</u>  |
| I.D. NUMBER<br><u>1476390</u>   |                            |

NAME OF FILER  
Lindy Peters for City Council Campaign 2024

| DATE RECEIVED       | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR<br>(JAN. 1 - DEC. 31) | PER ELECTION TO DATE<br>(IF REQUIRED) |
|---------------------|---|---|---|-----------------------------|--|---------------------------------------|
| 10/3/24             | Daniel Gjende<br>158 1/2 N. Sanderson Way<br>Fort Bragg, CA 95437                               | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Politician - Supervisor<br>Mendocino County Board<br>of Supervisors                           | \$250.00                    | \$250.00   |                                       |
| 10/3/24<br>10/18/24 | Laura Bianchi Limbird<br>461 1/2 N. Harrison Street<br>Fort Bragg, CA 95437                     | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Government Accountant<br>City of Fort Bragg   | \$500.00                    | \$500.00   |                                       |
| 10/4/24             | Peter McNamee<br>Address Pending  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Occupation<br>Pending   | \$500.00                    | \$500.00   |                                       |
| 10/18/24            | Mendocino County Democratic Central<br>Committee<br>Address Pending                             | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input checked="" type="checkbox"/> PTY<br><input type="checkbox"/> SCC | N/A   | \$2,500.00                  | \$2,500.00   |                                       |
| 10/14/24            | Patricia Opatz<br>Address Pending   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Occupation<br>Pending   | \$100.00                    | \$100.00   |                                       |
| <b>SUBTOTAL \$</b>  |   |   |   |                             | <b>\$3,950.00</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**

Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

|   |                            |
|---|----------------------------|
| Statement covers period<br>from <u>8-15-24</u><br>through <u>10-23-24</u> | <b>CALIFORNIA FORM 460</b> |
|   | Page <u>3</u> of <u>3</u>  |
| I.D. NUMBER<br><u>1476390</u>   |                            |

NAME OF FILER

Lindy Peters for City Council Campaign 2024

| DATE RECEIVED      | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR<br>(JAN. 1 - DEC. 31) | PER ELECTION TO DATE<br>(IF REQUIRED) |
|--------------------|---|---|---|-----------------------------|--|---------------------------------------|
| <u>8/15/24</u>     | <u>Jill Peterson<br/>Address Pending</u>  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | <u>Occupation Pending</u>   | <u>\$ 100.00</u>            | <u>\$ 100.00</u>                                       |                                       |
|                    |   | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |   |                             |  |                                       |
|                    |   | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |   |                             |  |                                       |
|                    |   | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |   |                             |  |                                       |
|                    |   | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |   |                             |  |                                       |
| <b>SUBTOTAL \$</b> |   |   |   |                             | <u>\$ 100.00</u>                                       |                                       |

Contributor Codes  
 ID - Individual  
 OM - Recipient Committee  
     (other than PTY or SCC)  
 OTH - Other (e.g., business entity)  
 PTY - Political Party  
 SCC - Small Contributor Committee

**Schedule E  
Payments Made**

Amounts may be rounded  
to whole dollars.

|                         |  |                               |
|-------------------------|--|-------------------------------|
| Statement covers period |  | <b>CALIFORNIA FORM 460</b>    |
| from <u>8-15-24</u>     |  |                               |
| through <u>10-23-24</u> |  | Page <u>1</u> of <u>2</u>     |
|                         |  | I.D. NUMBER<br><u>1476390</u> |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

*Lindy Peters for City Council Campaign 2024*

**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<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)              | CODE OR    | DESCRIPTION OF PAYMENT | AMOUNT PAID     |
|--|------------|------------------------|-----------------|
| <i>Good Morning Graphics<br/>541 S. Franklin Street<br/>Fort Bragg, CA 95437</i> | <i>LIT</i> |                        | <i>\$500.83</i> |
| <i>Good Morning Graphics<br/>541 S. Franklin Street<br/>Fort Bragg, CA 95437</i> | <i>CMP</i> | <i>Campaign Signs</i>  | <i>\$384.63</i> |
| <i>Good Morning Graphics<br/>541 S. Franklin Street<br/>Fort Bragg, CA 95437</i> | <i>CMP</i> |                        | <i>\$511.71</i> |

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

**SUBTOTAL \$ 1,397.17**

**Schedule E Summary**

- Itemized payments made this period. (Include all Schedule E subtotals.)..... \$ 4,682.35
- Unitemized payments made this period of under \$100..... \$ 390.65
- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$ 0.00
- Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)..... **TOTAL \$ 5,073.00**

Amounts may be rounded to whole dollars.

|   |                               |
|---|-------------------------------|
| Statement covers period<br>from <u>8-15-24</u><br>through <u>10-23-24</u> | <b>CALIFORNIA FORM 460</b>    |
|   | Page <u>2</u> of <u>2</u>     |
|   | I.D. NUMBER<br><u>1476390</u> |

**Schedule E  
Continuation Sheet)  
Payments Made**

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

*Lindy Peters For City Council Campaign 2024*

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

- |   |   |   |
|---|---|---|
| MP campaign paraphernalia/misc.                                 | MBR member communications                     | RAD radio airtime and production costs                        |
| NS campaign consultants   | MTG meetings and appearances                  | RFD returned contributions                                    |
| GB contribution (explain nonmonetary)*                          | OFC office expenses                           | SAL campaign workers' salaries                                |
| VC civic donations  | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| L candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging, and meals                      |
| FD fundraising events   | POL polling and survey research               | TRS staff/spouse travel, lodging, and meals                   |
| D independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| EG 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)           |

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)              | CODE OR    | DESCRIPTION OF PAYMENT | AMOUNT PAID        |
|--|------------|------------------------|--------------------|
| <i>Good Morning Graphics<br/>541 S. Franklin Street<br/>Fort Bragg, CA 95437</i> | <i>LIT</i> |                        | <i>\$ 2,532.43</i> |
| <i>Good Morning Graphics<br/>541 S. Franklin Street<br/>Fort Bragg, CA 95437</i> | <i>WEB</i> |                        | <i>\$ 752.75</i>   |
|  |            |                        |                    |
|  |            |                        |                    |
|  |            |                        |                    |

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

**SUBTOTAL \$ 3,285.18**