Recipient Committee CEIVED LOCAL Campaign Statement Cover Page  Statement covers period From 10/7/24  Through 10/24/24	RECEIVED  RECEIVED  CALIFORNIA 460 FORM  Page of  For Official Use Only  City of Fort Bragg City Clerk
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 Sponsored Small Contributor Committee Political Party/Central Committee (Also Complete Part 7)	2. Type of Statement:  Preelection Statement
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)  Lindy Peters for City Council 2024  STREET ADDRESS (NO P.O. BOX)  MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX  CITY STATE ZIP CODE AREA CODE/PHONE  OPTIONAL: FAX / E-MAIL ADDRESS 1	NAME OF TREASURER  Lindy Peters  MAILING ADDRESS  CITY  STATE ZIP CODE AREA CODE/PHONE  NAME OF ASSISTANT TREASURER, IF ANY  MAILING ADDRESS  CITY  STATE ZIP CODE AREA CODE/PHONE  MAILING ADDRESS
Executed on By Sig	nowledge the information contained herein and in the attached schedules is true and complete.

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

## Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE

FPPC Form 460 (Jan/2016))

www.fppc.ca.gov

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

Statement covers period

		from	3-15-24	FORM TOO
SEE INSTRUCTIONS ON REVERSE  NAME OF FILER  Lindy Peters for City Cauncil Campaign 2025		through	10-23-24	Page of I.D. NUMBER 1476390
Contributions Received  1. Monetary Contributions	<u>&amp;</u>	Column B CALENDAR YEAR TOTAL TO DATE  \$ 6,799.00  \$ (6,799.00)  \$ (6,799.00)	Running in Both th General Elections	mary for Candidates e State Primary and  7/1 to Date  \$\$
Expenditures Made  6. Payments Made	\$ 5,073.00 \$	\$ 5,073.00 \$ 5,073.00 \$ 5,073.00 \$ 5,073.00		Summary for State  ve Expenditures Made*  Voluntary Expenditure Limit)  Total to Date  \$
Current Cash Statement  12. Beginning Cash Balance		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).	reported in Column B. R	nay be different from amounts  ECEIVED  CT 2 4 2024  of Fort Bragg City Clerk

Schedule A Monetary Contributions Received			nts may be rounded whole dollars.	Statement cov	•	CALIFORNIA 460		
SEE INSTRUCTION	ONS ON REVERSE			through <u>10-23</u>	-24	Page.		
NAME OF FILER	, Peters for City Canail Campaign	2024				1.D. NU	MBER 6390	
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 Y (JAN. 1 - DEC	'EAR	PER ELECTION TO DATE (IF REQUIRED)	
8/15/24	North coast flumbing Cas Smith Fort Bragg, CA 95437	□IND □COM  SOTH □PTY □SCC	NIA	\$995.00	\$995,00	>		
वीग्धिय	Beth Spencer Fort Brags, CA 95437	☑IND □COM □OTH □PTY □SCC	Retired	\$200.00	\$ 200,00			
9/11/24	Jim and Diane Larson (James) Address Pending	⊠IND □COM □OTH □PTY □SCC	Retired	\$100.00	\$ 100,00			
7120124	Peggy Ducey Address Pending	IZTIND ☐ COM ☐ OTH ☐ PTY ☐ SCC	City Marager Employer: City of Paint Area	\$200.00	\$200.00			
9/16/24 10/4/24	Ted Rabinowitsh Fort Brazz, CA 95437	⊠IND □COM □OTH □PTY	Retired	\$499.00	\$ 499.00			

SUBTOTAL \$

**Schedule A Summary** 

1. Amount received this period – itemized monetary contributions.

(Include ali Schedule A subtotals.).....\$ しょいせん

SCC

2. Amount received this period – unitemized monetary contributions of less than \$100 ......\$ \_\_\_\_\_\_\_ 755.00

 \*Contributor Codes

IND - Individual

1,994.00

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))

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

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.) CALIFORNIA 46

**FORM** 

Statement covers period

from 8-15-24

				through 10-23	,-24		2_ of 3
NAME OF FILER Lihely Pe	eters for City Council Compaign 2024					1.D. NUI	MBER 6390
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 Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
(0/3/24	Daniel Gjerde Fort Bragg, CA 95437	MIND □ COM □ OTH □ PTY □ SCC	Politician - Supervisor Mendociho County Board Of Supervisors	\$250.00	\$ 250.00		
ાબુક)રુન ૧૦/૧૪/૨૫	Laura Bianchi Limbird Fort Braggi C4 95437	··	60 vernment Accountant City of Furt Brags	\$600.00	<b>46</b> 00.00		
ાઇપ 1 રવ	Reter McNamee Address Pending	IND COM OTH PTY SCC	Occupation Pending	\$500.00	\$500.00		
10/18/24	Mendocino County Democratic Central Committee Address Fending	□IND □COM □OTH ☑PTY □SCC	N/4	\$2,500.08	\$2,500.09	0	
1014/24	Patricia Opatz Address Pending	IND □ COM □ OTH □ PTY □ SCC	occupation fooding	\$100.00	\$100.00		
			SUBTOTAL \$	3	\$3,950.	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

chedule A	(Continuation	n Sheet)
Ionetary (	Contributions I	Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA ACO

Statement covers period

				from <u>8-15-</u>	24	FC	ORM T	<b>400</b>
AME OF FILER				through <u>LO-2</u>	3-24	Page	of	3
	y Peters for City Council Campaix	2024				1	6390	
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 Y (JAN. 1 - DEC	YEAR	PER ELE TO DA (IF REQU	ATE
helsilc	Jill Peterson Address Perdity	⊠IND □COM □OTH □PTY □SCC	occupation Pending	\$100.00	\$ 100-05	2		
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
		☐IND ☐COM ☐OTH ☐PTY ☐SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
			SUBTOTAL	\$	\$100,0	20		
					\		•	

**Contributor Codes** 

1D - Individual

OM - Recipient Committee (other than PTY or SCC)

'TH - Other (e.g., business entity)
TY - Political Party

CC - Small Contributor Committee

		SCHEDU			
Schedule E	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460		
Payments Made	to whole defined	from 8-15-24	FORM 400		
SEE INSTRUCTIONS ON REVERSE		through 10-23-24	Page of		

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
	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
Good Morning Graphics 541 S. Franklin Street Fort Brags, CA 95437	LIT	\$500.83
Good Morning Graphics 541 S. Franklin Street Fort Braggi CA 95437	CMP Campaign Signs	\$ 384.63
Good Morning Graphics 541 S. Franklin Street Fort Braggi CA 95437	CMP	\$511.71

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

Lihdy Peters for City Cancil Campaign 2024

SUBTOTAL \$ 1,397.17

I.D. NUMBER

1476390

## **Schedule E Summary**

NAME OF FILER

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ <u></u>	1,682,35
2. Unitemized payments made this period of under \$100		_
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	,073.00

chedule E
Continuation Sheet)
ayments Made

Amounts may be rounded

SCHEDULE E (CONT.)

Continuation Sheet) 'ayments Made	to whole dollars.	Statement covers period from _8-/5-24	FORM 460	
EE INSTRUCTIONS ON REVERSE		through <u>10-23-24</u>	Page 2 of 2	
Lindy Peters Ar City Courcil a	mzwidn 2024		1.D. NUMBER 1476390	

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

ИP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
٧S	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
ΓВ	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
٧C	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
1D	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
ΞG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
Τ	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)
Τ	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
Good Morning Graphics 541 S. Franklin Street Fort Brass, CA 95437	LIT	\$ 2,532.43
Good Morning Braphics 541 S. Franklin Street Fort Brass CA 95437	WEB	\$ 752.75

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