

**Recipient Committee
Campaign Statement
Cover Page**

COVER PAGE

| | | |
|------------|--|---------------------------------------|
| Date Stamp | RECEIVED NOV 04 2016 CITY CLERK | CALIFORNIA FORM 460 |
| | | Page 1 of 12 For Official Use Only |

| | |
|--------------------------------|---------------------------------------|
| Statement covers period | Date of Election if applicable |
| from 10/23/2016 | 11/08/2016 |
| through 11/03/2016 | (Month, Day, Year) |

1. Type of Recipient Committee

Officeholder, Candidate Controlled Committee
 State Candidate Election Committee
 Recall
 General Purpose Committee
 Sponsored
 Small Contributor Committee
 Political Party/Central Committee

Primarily Formed Ballot Measure Committee
 Controlled
 Sponsored
 Primarily Formed Candidate/Officeholder Committee

2. Type of Statement

Pre-election Statement
 Semi-Annual Statement
 Termination Statement
 Amendment

Quarterly Statement
 Special Odd-Year Statement
 Supplemental Pre-election Statement - Attach Form 495

3. Committee Information

I.D. Number 1388804

COMMITTEE NAME
Bill Wolpert for Petaluma City Council 2016

STREET ADDRESS (NO PO BOX)

CITY STATE ZIP CODE AREA CODE/PHONE
Petaluma CA 94952

MAILING ADDRESS (IF DIFFERENT)

CITY STATE ZIP CODE

OPTIONAL: FAX / E-MAIL ADDRESS

Treasurer(s)

NAME OF TREASURER
Dave Alden

STREET ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE
Petaluma CA 94952

NAME OF ASSISTANT TREASURER, IF ANY

STREET 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 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 11/4/16 By [Signature]
SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on 11/4/16 By [Signature]
SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on _____ By _____
SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on _____ By _____
SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

**Recipient Committee
Campaign Statement
Cover Page - Part 2**

Statement covers period
from 10/23/2016
through 11/03/2016

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE
Mr. Bill Wolpert

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)
City Council Member City of Petaluma

RESIDENTIAL /BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP
Petaluma CA 94952

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

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 OR 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 |

**Campaign Disclosure Statement
Summary Page**

SUMMARY PAGE

| | |
|--|--------------------------------|
| Statement covers period from 10/23/2016 through 11/03/2016 | CALIFORNIA FORM 460 |
| | Page 3 of 12 |

NAME OF FILER Bill Wolpert for Petaluma City Council 2016

I.D. NUMBER
1388804

| | Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) | Column B CALENDAR YEAR TOTAL TO DATE |
|---|--|--|
| Contributions Received | | |
| 1. Monetary Contributions Schedule A, Line 3 | \$ 1,250.00 | \$ 21,084.00 |
| 2. Loans Received Schedule B, Line 3 | 0.00 | 0.00 |
| 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2 | \$ 1,250.00 | \$ 21,084.00 |
| 4. Nonmonetary Contributions Schedule C, Line 3 | 330.00 | 530.00 |
| 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 | \$ 1,580.00 | \$ 21,614.00 |

**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 | \$ _____ | \$ _____ |

| | Column A | Column B |
|---|-------------|--------------|
| Expenditures Made | | |
| 6. Payments Made Schedule E, Line 4 | \$ 3,318.51 | \$ 16,829.75 |
| 7. Loans Made Schedule H, Line 3 | 0.00 | 0.00 |
| 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 | \$ 3,318.51 | \$ 16,829.75 |
| 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 | 820.00 | 820.00 |
| 10. Nonmonetary Adjustment Schedule C, Line 3 | 330.00 | 530.00 |
| 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 | \$ 4,468.51 | \$ 18,179.75 |

**Expenditure Limit Summary
for State Candidates**

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

_____ \$ _____
_____ \$ _____

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

| Current Cash Statement | |
|---|-------------|
| 12. Beginning Cash Balance Previous Summary Page, Line 16 | \$ 6,322.76 |
| 13. Cash Receipts Column A, Line 3 above | 1,250.00 |
| 14. Miscellaneous Increases to Cash Schedule I, Line 4 | 0.00 |
| 15. Cash Payments Column A, Line 8 above | 3,318.51 |
| 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 | \$ 4,254.25 |
| 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 | \$ 0.00 |

| Cash Equivalents and Outstanding Debts | |
|--|-----------|
| 18. Cash Equivalents | \$ 0.00 |
| 19. Outstanding Debts Add Lines 2 + Line 9 in Column B above | \$ 820.00 |

**Schedule A
Monetary Contributions Received**

SCHEDULE A

| | |
|--|--------------------------------|
| Statement covers period from 10/23/2016 through 11/03/2016 | CALIFORNIA FORM 460 |
| | Page 4 of 12 |

NAME OF FILER Bill Wolpert for Petaluma City Council 2016

I.D. NUMBER
1388804

| 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 | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|---------------|---|------------------|---|-----------------|--|---------------------------------------|
| 10/28/2016 | Brian Bouvier Petaluma, CA 94954 | IND | Portfolio Analyst CSE Insurance Group | 25.00 | 25.00 | 25 (G16) |
| 11/03/2016 | Bill Cover Petaluma, CA 94952 | IND | Managing Partner Foundry Wharf | 200.00 | 200.00 | 200 (G16) |
| 10/23/2016 | Jason Davies Petaluma, CA 94952 | IND | Business Owner Eleven Dimensions Media LLC | 200.00 | 200.00 | 200 (G16) |
| 10/28/2016 | David Gabbert Petaluma, CA 94952 | IND | Business Owner Gabbert Acoustical | 200.00 | 200.00 | 200 (G16) |

SUBTOTAL \$ 625.00

Schedule A Summary

| | | |
|---|-----------------|-----------------|
| 1. Amount received this period - itemized contributions (Includes all Schedule A subtotals) | \$ | 1,250.00 |
| 2. Amount received this period - unitemized | \$ | 0.00 |
| 3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page. Column A Line 1) | TOTAL \$ | <u>1,250.00</u> |

** Contributor Codes
IND - Individual
COM - Recipient Committee (other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

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

SCHEDULE A

| | | |
|-------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/23/2016 | |
| through | 11/03/2016 | Page 5 of 12 |

NAME OF FILER Bill Wolpert for Petaluma City Council 2016

I.D. NUMBER
1388804

| 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 | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|---------------|---|------------------|---|-----------------|--|---------------------------------------|
| 10/28/2016 | Michelle Gabbert Petaluma, CA 94952 | IND | Business Owner Gabbert Acoustical | 175.00 | 200.00 | 200 (G16) |
| 11/03/2016 | Teri Shore Sonoma, CA 95476 | IND | Regional Director Greenbelt Alliance | 50.00 | 100.00 | 100 (G16) |
| 10/30/2016 | Susan Starbird Sebastopol, CA 95472 | IND | Public Relations Starbird Creative | 100.00 | 100.00 | 100 (G16) |
| 10/26/2016 | Jim Thomas Petaluma, CA 94952 | IND | Retired N.A. | 100.00 | 100.00 | 100 (G16) |

SUBTOTAL \$

425.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

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

SCHEDULE A

| | | |
|-------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/23/2016 | |
| through | 11/03/2016 | Page 6 of 12 |

NAME OF FILER Bill Wolpert for Petaluma City Council 2016

I.D. NUMBER
1388804

| 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 | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|---------------|---|------------------|---|-----------------|--|---------------------------------------|
| 10/27/2016 | Janis Watkins Healdsburg, CA 95448 | IND | Retired N.A. | 200.00 | 200.00 | 200 (G16) |

SUBTOTAL \$ 200.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule C
Nonmonetary Contributions Received**

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/23/2016 | |
| through | 11/03/2016 | Page 7 of 12 |

NAME OF FILER Bill Wolpert for Petaluma City Council 2016

I.D. NUMBER
1388804

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR | CONTRIBUTOR CODE | OCCUPATION & EMPLOYER OR COMMITTEE ID NO. | DESCRIPTION OF GOODS OR SERVICES | AMOUNT/ FAIR MARKET VALUE | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|---------------|---|------------------|---|----------------------------------|---------------------------|---|------------------------------------|
| 10/29/2016 | Molly Lynch Petaluma, CA 94952 | IND | Retired N.A. | Event fees | 130.00 | 130.00 | 130 (G16) |
| 10/25/2016 | Petaluma Tomorrow Petaluma, CA 94952 | COM | ID No. 1245542 | Walk lists | 200.00 | 200.00 | 200 (G16) |

SUBTOTAL \$ 330.00

Schedule C Summary

| | | |
|---|-----------------|---------------|
| 1. Amount received this period - itemized contributions (Includes all Schedule C subtotals) | \$ | 330.00 |
| 2. Amount received this period - unitemized | \$ | 0.00 |
| 3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page. Column A Lines 4 and 10.) | TOTAL \$ | <u>330.00</u> |

**** Contributor Codes**
 IND - Individual
 COM - Recipient Committee (other than PTY or SCC)
 OTH - Other
 PTY - Political Party
 SCC - Small Contributor Committee

**Schedule E
Payments Made**

| | | |
|-------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/23/2016 | |
| through | 11/03/2016 | Page 8 of 12 |

| | |
|---|------------------------|
| NAME OF FILER Bill Wolpert for Petaluma City Council 2016 | I.D. NUMBER 1388804 |
|---|------------------------|

CODES: If one of the following 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 production costs |
| FIL candidate filing / ballot fees | PHO phone banks | TRC candidate travel, lodging and meals |
| FND fundraising expenses | POL polling and survey research | TRS staff/spouse travel, lodging and meals |
| IND independent expenditures supporting/opposing others | 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 | CODE or | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---------|------------------------|-----------------|
| Agricultural Community Events Farmers Markets Santa Rosa, CA 95404 | MTG | | 48.00 |
| John Crowley Petaluma, CA 94952 | RFD | | 67.00 |
| Pacific Print Resources Emeryville, CA 94608 | LIT | | 2,394.77 |
| SUBTOTAL \$ | | | 2,509.77 |

Schedule E Summary

| | |
|---|--------------------------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.) | \$ 3,313.76 |
| 2. Unitemized payments made this period of under \$100 | \$ 4.75 |
| 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 Line 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) | TOTAL \$ 3,318.51 |

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

SCHEDULE E

| | | |
|---|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/23/2016 | |
| through | 11/03/2016 | Page 9 of 12 |
| NAME OF FILER Bill Wolpert for Petaluma City Council 2016 | | I.D. NUMBER 1388804 |

CODES: If one of the following 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 production costs |
| FIL candidate filing / ballot fees | PHO phone banks | TRC candidate travel, lodging and meals |
| FND fundraising expenses | POL polling and survey research | TRS staff/spouse travel, lodging and meals |
| IND independent expenditures supporting/opposing others | 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 | CODE or | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---------|--|-------------|
| Unicorn Group Novato, CA 94949 | LIT | | 355.48 |
| Unicorn Group Novato, CA 94949 | POS | | 214.63 |
| WestAmerica Bank Visa Petaluma, CA 94952 | | See Schedule G for payees reaching disclosure threshold. | 233.88 |

SUBTOTAL \$ 803.99

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

| | | |
|---|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/23/2016 | |
| through | 11/03/2016 | Page 10 of 12 |
| NAME OF FILER Bill Wolpert for Petaluma City Council 2016 | | I.D. NUMBER 1388804 |

CODES: If one of the following 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 production costs |
| FIL candidate filing / ballot fees | PHO phone banks | TRC candidate travel, lodging and meals |
| FND fundraising expenses | POL polling and survey research | TRS staff/spouse travel, lodging and meals |
| IND independent expenditures supporting/opposing others | 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 CREDITOR | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|---|---|---|------------------------------------|--------------------------------|--|
| WestAmerica Bank Visa Petaluma, CA 94952 | Various credit card purchases. See Schedule G for Credit Card Payees meeting threshold. | 0.00 | 1,053.88 | 233.88 | 820.00 |
| SUBTOTALS \$ | | 0.00 | \$ 1,053.88 | \$ 233.88 | \$ 820.00 |

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 \$** 1,053.88
- 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 \$** 233.88
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, column A, Line 9.) **NET \$** 820.00

**Schedule G
Payments Made by an Agent or Independent
Contractor (on Behalf of This Committee)**

| | | |
|-------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/23/2016 | |
| through | 11/03/2016 | Page 11 of 12 |

NAME OF FILER Bill Wolpert for Petaluma City Council 2016

I.D. NUMBER
1388804

NAME OF AGENT OR INDEPENDENT CONTRACTOR
WestAmerica Bank Visa

CODES: If one of the following 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 production costs |
| FIL | candidate filing / ballot fees | PHO | phone banks | TRC | candidate travel, lodging and meals |
| FND | fundraising expenses | POL | polling and survey research | TRS | staff/spouse travel, lodging and meals |
| IND | independent expenditures supporting/opposing others | 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) |

* Payments that re contributions or independent expenditures are also summarized on Schedule D

| NAME AND ADDRESS OF PAYEE OR CREDITOR | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---------|------------------------|-------------|
| Aqus Cafe Petaluma, CA 94952 | FND | | 80.11 |
| Argus Courier Petaluma, CA 94952 | PRT | | 740.00 |
| Peggy Bimbi Santa Rosa, CA 95404 | FND | | 44.89 |
| Vista Print Lexington, MA 02421 | CMP | | 84.93 |

TOTAL \$ 949.93

**Schedule G
Payments Made by an Agent or Independent
Contractor (on Behalf of This Committee)**

| | | |
|-------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/23/2016 | |
| through | 11/03/2016 | Page 12 of 12 |

NAME OF FILER Bill Wolpert for Petaluma City Council 2016

I.D. NUMBER
1388804

NAME OF AGENT OR INDEPENDENT CONTRACTOR
WestAmerica Bank Visa

CODES: If one of the following 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 production costs |
| FIL candidate filing / ballot fees | PHO phone banks | TRC candidate travel, lodging and meals |
| FND fundraising expenses | POL polling and survey research | TRS staff/spouse travel, lodging and meals |
| IND independent expenditures supporting/opposing others | 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) |

* Payments that re contributions or independent expenditures are also summarized on Schedule D

| NAME AND ADDRESS OF PAYEE OR CREDITOR | CODE OR | DESCRIPTON OF PAYMENT | AMOUNT PAID |
|--|---------|-----------------------|-------------|
| Vista Print Lexington, MA 02421 | CMP | | 80.00 |

TOTAL \$ 80.00