

**Recipient Committee  
Campaign Statement  
Cover Page**

(Government Code Sections 84200-84216.5)

Type or print in ink.

COVER PAGE

Date Stamp <b>RECEIVED</b>  OCT - 6 2014  City Clerk's Office City of Menlo Park	<b>CALIFORNIA FORM 460</b>
	Page <u>1</u> of <u>9</u> For Official Use Only

Statement covers period from <u>01/01/2014</u>  through <u>09/30/2014</u>	Date of election if applicable: (Month, Day, Year)  <u>11/04/2014</u>
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SEE INSTRUCTIONS ON REVERSE

**1. Type of Recipient Committee: All Committees – Complete Parts 1, 2, 3, and 4.**

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Officeholder, Candidate Controlled Committee<br><input type="checkbox"/> State Candidate Election Committee<br><input type="checkbox"/> Recall<br><i>(Also Complete Part 5)</i> | <input type="checkbox"/> Primarily Formed Ballot Measure Committee<br><input type="checkbox"/> Controlled<br><input type="checkbox"/> Sponsored<br><i>(Also Complete Part 6)</i> |
| <input type="checkbox"/> General Purpose Committee<br><input type="checkbox"/> Sponsored<br><input type="checkbox"/> Small Contributor Committee<br><input type="checkbox"/> Political Party/Central Committee      | <input type="checkbox"/> Primarily Formed Candidate/Officeholder Committee<br><i>(Also Complete Part 7)</i>  |

**2. Type of Statement:**

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Preelection Statement                                   | <input type="checkbox"/> Quarterly Statement                                  |
| <input type="checkbox"/> Semi-annual Statement  | <input type="checkbox"/> Special Odd-Year Report                              |
| <input type="checkbox"/> Termination Statement<br><i>(Also file a Form 410 Termination)</i> | <input type="checkbox"/> Supplemental Preelection Statement - Attach Form 495 |
| <input type="checkbox"/> Amendment (Explain below)  |   |

**3. Committee Information**

I.D. NUMBER  
**1369668**

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

Drew Combs for Council 2014

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Menlo Park</u>	<u>CA</u>	<u>94025</u>	

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

CITY	STATE	ZIP CODE	AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

**Treasurer(s)**

NAME OF TREASURER

Shaun Maguire

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Menlo Park</u>	<u>CA</u>	<u>94025</u>	

NAME OF ASSISTANT TREASURER, IF ANY

Alexa Combs

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Menlo Park</u>	<u>CA</u>	<u>94025</u>	

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 October 3, 2014  
Date

Executed on October 3, 2014  
Date

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

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

By Shaun M. Maguire  
Signature of Treasurer or Assistant Treasurer

By Drew Combs  
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

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

Type or print in ink.

COVER PAGE - PART 2

<b>CALIFORNIA FORM</b>	<b>460</b>
Page <u>2</u> of <u>9</u>	

**5. Officeholder or Candidate Controlled Committee**

NAME OF OFFICEHOLDER OR CANDIDATE				
Drew Combs				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)				
Menlo Park City Council				
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP	
	Menlo Park	CA	94025	

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

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

**6. Primarily Formed Ballot Measure Committee**

NAME OF BALLOT MEASURE		
n/a		
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
n/a		
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 <u>01/01/2014</u> through <u>09/30/2014</u>	<b>CALIFORNIA FORM</b> <b>460</b>
	Page <u>3</u> of <u>9</u>
	I.D. NUMBER 1369668

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Shaun Maguire, Treasurer - Drew Combs for Council 2014

**Contributions Received**

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions ..... Schedule A, Line 3	\$ <u>7,650.00</u>	\$ <u>7,650.00</u>
2. Loans Received ..... Schedule B, Line 3	<u>0</u>	<u>0</u>
3. SUBTOTAL CASH CONTRIBUTIONS ..... Add Lines 1 + 2	\$ <u>7,650.00</u>	\$ <u>7,650.00</u>
4. Nonmonetary Contributions ..... Schedule C, Line 3	<u>217.67</u>	<u>217.67</u>
5. TOTAL CONTRIBUTIONS RECEIVED ..... Add Lines 3 + 4	\$ <u>7,867.67</u>	\$ <u>7,867.67</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	\$ <u>n/a</u>	\$ <u>n/a</u>
21. Expenditures Made	\$ <u>n/a</u>	\$ <u>n/a</u>

**Expenditures Made**

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
6. Payments Made ..... Schedule E, Line 4	\$ <u>2,924.30</u>	\$ <u>2,924.30</u>
7. Loans Made ..... Schedule H, Line 3	<u>0</u>	<u>0</u>
8. SUBTOTAL CASH PAYMENTS ..... Add Lines 6 + 7	\$ <u>2,924.30</u>	\$ <u>2,924.30</u>
9. Accrued Expenses (Unpaid Bills) ..... Schedule F, Line 3	<u>736.27</u>	<u>736.27</u>
10. Nonmonetary Adjustment ..... Schedule C, Line 3	<u>0</u>	<u>0</u>
11. TOTAL EXPENDITURES MADE ..... Add Lines 8 + 9 + 10	\$ <u>3,660.57</u>	\$ <u>3,660.57</u>

**Expenditure Limit Summary for State  
Candidates**

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

Date of Election (mm/dd/yy)	Total to Date
<u>    </u> / <u>    </u> / <u>    </u>	\$ <u>n/a</u>
<u>    </u> / <u>    </u> / <u>    </u>	\$ <u>n/a</u>

**Current Cash Statement**

12. Beginning Cash Balance ..... Previous Summary Page, Line 16	\$ <u>0</u>
13. Cash Receipts ..... Column A, Line 3 above	<u>7,650.00</u>
14. Miscellaneous Increases to Cash ..... Schedule I, Line 4	<u>0</u>
15. Cash Payments ..... Column A, Line 8 above	<u>2,924.30</u>
16. ENDING CASH BALANCE ..... Add Lines 12 + 13 + 14, then subtract Line 15	\$ <u>4,725.70</u>

If this is a termination statement, Line 16 must be zero.

17. LOAN GUARANTEES RECEIVED ..... Schedule B, Part 2	\$ <u>0</u>
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**Cash Equivalents and Outstanding Debts**

18. Cash Equivalents ..... See instructions on reverse	\$ <u>0</u>
19. Outstanding Debts ..... Add Line 2 + Line 9 in Column B above	\$ <u>0</u>

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.

**Schedule A  
Monetary Contributions Received**

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

SCHEDULE A

Statement covers period from <u>01/01/2014</u> through <u>09/30/2014</u>	<b>CALIFORNIA FORM</b> <b>460</b>
	Page <u>4</u> of <u>9</u>
I.D. NUMBER 1369668	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
**Shaun Maguire, Treasurer - Drew Combs for Council 2014**

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)	PER ELECTION TO DATE (IF REQUIRED)
	See Attached Schedule A Spreadsheet for all required details	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
<b>SUBTOTAL \$</b>						

**Schedule A Summary**

1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.) .....	\$ <u>6,800.00</u>
2. Amount received this period – unitemized monetary contributions of less than \$100 .....	\$ <u>850.00</u>
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) .....	<b>TOTAL \$ <u>7,650.00</u></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 - MONETARY CONTRIBUTIONS RECEIVED 1/1/2014 - 9/30/2014

DREW COMBS FOR COUNCIL 2014 I.D. # 1369668

Date Received	First Name	Last Name	Street address	Town	State	Country	Zip Code	Contribution Code	Occupation	Employer	Amount received this period	Amount Cumulative Year to Date	Amount Per Election to Date
07/24/14	Andrew	Combs		Menlo Park	CA	USA	94025	Ind	Journalist	Self-Employed	\$ 100.00	\$ 100.00	\$ 100.00
08/07/14	Andrew	Combs		Menlo Park	CA	USA	94025	Ind	Journalist	Self-Employed	\$ 225.00	\$ 325.00	\$ 225.00
08/07/14	Stephen	Schmidt		Menlo Park	CA	USA	94025	Ind	none	N/A	\$ 100.00	\$ 100.00	\$ 100.00
08/07/14	Brielle	Johnck		Menlo Park	CA	USA	94025	Ind	none	N/A	\$ 100.00	\$ 100.00	\$ 100.00
08/15/14	Shaun	Maquire		Menlo Park	CA	USA	94025	Ind	none	N/A	\$ 100.00	\$ 100.00	\$ 100.00
08/15/14	Victoria	Hyland		Santa Ynez	CA	USA	93460	Ind	Accountant	Santa Barbara County	\$ 100.00	\$ 100.00	\$ 100.00
08/18/14	Kristin	Duriseti		Menlo Park	CA	USA	94025	Ind	Editor	Stanford University	\$ 100.00	\$ 100.00	\$ 100.00
08/25/14	Jane	Garratt		Menlo Park	CA	USA	94025	Ind	none	N/A	\$ 100.00	\$ 100.00	\$ 100.00
08/26/14	Carolyn	Clarke		Menlo Park	CA	USA	94025	Ind	Accountant	TaxTime Solutions	\$ 25.00	\$ 25.00	\$ 25.00
08/27/14	Gail	Slocum		Menlo Park	CA	USA	94025	Ind	Attorney	PG&E	\$ 100.00	\$ 100.00	\$ 100.00
08/28/14	Leo	Taylor		Diamond Bar	CA	USA	91765	Ind	none	N/A	\$ 100.00	\$ 100.00	\$ 100.00
09/02/14	Tristan	Hyland		Alexandria	VA	USA	22314	Ind	Police Officer	Metropolitan Police Dept.	\$ 150.00	\$ 150.00	\$ 150.00
09/03/14	Andrew	Ritter		Los Angeles	CA	USA	90024	Ind	Pharmaceuticals	Ritter Pharmaceuticals	\$ 75.00	\$ 75.00	\$ 75.00
09/03/14	Lucile	Spurlock		Menlo Park	CA	USA	94025	Ind	none	N/A	\$ 50.00	\$ 50.00	\$ 50.00
09/07/14	Jennifer	Pien		Menlo Park	CA	USA	94025	Ind	Physician	San Mateo County	\$ 150.00	\$ 150.00	\$ 150.00
09/07/14	Charles	Kim		Chantilly	VA	USA	20152	Ind	Associate General Counsel	Freddie Mac	\$ 50.00	\$ 50.00	\$ 50.00
09/07/14	Lynore	Banchoff		Menlo Park	CA	USA	94025	Ind	Poet	Self-Employed	\$ 35.00	\$ 35.00	\$ 35.00
09/07/14	Heyward	Robinson		Menlo Park	CA	USA	94025	Ind	none	N/A	\$ 250.00	\$ 250.00	\$ 250.00
09/07/14	Phillip	Mazzara		Menlo Park	CA	USA	94025	Ind	Student	Stanford University	\$ 250.00	\$ 250.00	\$ 250.00
09/07/14	William	Mazzara		Mission Viejo	CA	USA	92692	Ind	Account Manager	Young's Market Co.	\$ 400.00	\$ 400.00	\$ 400.00
09/07/14	Stuart	Soffer		Menlo Park	CA	USA	94025	Ind	Consultant	ipriori, Inc.	\$ 100.00	\$ 100.00	\$ 100.00
09/07/14	Michael	Keenly		Menlo Park	CA	USA	94025	Ind	Hardware Manager	Netgear	\$ 250.00	\$ 250.00	\$ 250.00
09/07/14	Diane Patricia	Hart		Menlo Park	CA	USA	94025	Ind	none	N/A	\$ 100.00	\$ 100.00	\$ 100.00
09/06/14	Gwendolyn	Harper-Metoyer		Menlo Park	CA	USA	94025	Ind	none	N/A	\$ 50.00	\$ 50.00	\$ 50.00
09/09/14	Sherry	Petersen		Dana Point	CA	USA	92629	Ind	Floral Manager	Ralphs Grocery Co.	\$ 50.00	\$ 50.00	\$ 50.00
09/10/14	Nancy	Couperus		Los Altos Hills	CA	USA	94022	Ind	none	N/A	\$ 100.00	\$ 100.00	\$ 100.00
09/11/14	James	Morel		Beverly Hills	CA	USA	90211	Ind	Manager	Galaxy Group	\$ 200.00	\$ 200.00	\$ 200.00
09/11/14	Nicole	Wool		Los Angeles	CA	USA	90036	Ind	Public Relations	Jones Social PR	\$ 75.00	\$ 75.00	\$ 75.00
09/11/14	Alba	Holgado		Palo Alto	CA	USA	94306	Ind	Digital Course Management	Stanford Law School	\$ 100.00	\$ 100.00	\$ 100.00
09/12/14	Morris	Brown		Menlo Park	CA	USA	94025	Ind	Consultant	Self-Employed	\$ 500.00	\$ 500.00	\$ 500.00
09/12/14	Victoria	Hyland		Santa Ynez	CA	USA	93460	Ind	Accountant	Santa Barbara County	\$ 50.00	\$ 150.00	\$ 50.00
9/12/14	Valerie	Rice		Menlo Park	CA	USA	94025	Ind	Mortgage Banker	Opes Advisors	\$ 50.00	\$ 50.00	\$ 50.00
09/15/14	Cynthia	Dusel-Bacon		Menlo Park	CA	USA	94025	Ind	none	N/A	\$ 100.00	\$ 100.00	\$ 100.00
09/14/14	Claudia	Harrison		Menlo Park	CA	USA	94025	Ind	Registered Nurse	Stanford Health Care	\$ 25.00	\$ 25.00	\$ 25.00
09/14/14	Mary	Kenny		Menlo Park	CA	USA	94025	Ind	domestic manager/volunteer	N/A	\$ 100.00	\$ 100.00	\$ 100.00
09/15/14	Chris	Clifford		Las Vegas	NV	USA	89129	Ind	Commercial Real Estate	Self-Employed	\$ 200.00	\$ 200.00	\$ 200.00
09/16/14	Jack	Morris		Menlo Park	CA	USA	94025	Ind	Consultant	Self-Employed	\$ 75.00	\$ 75.00	\$ 75.00
09/16/14	Sarah	Ordaz		Menlo Park	CA	USA	94025	Ind	Post-doctoral Research	Stanford University	\$ 40.00	\$ 40.00	\$ 40.00
09/16/14	Daniel	Finlay		Menlo Park	CA	USA	94025	Ind	General Building Contractor	Self-Employed	\$ 50.00	\$ 50.00	\$ 50.00
09/17/14	Charles	Bourne		Menlo Park	CA	USA	94025	Ind	none	N/A	\$ 200.00	\$ 200.00	\$ 200.00
09/18/14	Lydia	Lee		Menlo Park	CA	USA	94025	Ind	Freelance Writer	Self-Employed	\$ 100.00	\$ 100.00	\$ 100.00
09/18/14	Naomi	Morita		Mountain View	CA	USA	94040	Ind	Consultant	Self-Employed	\$ 50.00	\$ 50.00	\$ 50.00
09/19/14	Jane	Bushmaker		El Segundo	CA	USA	90245	Ind	Auditor	Royalty Review Council	\$75.00	\$75.00	\$75.00
09/20/14	Chip	Lutton		Atherton	CA	USA	94027	Ind	Lawyer	Google	\$200.00	\$200.00	\$200.00
09/22/14	Roxanne	Rorapaugh		Menlo Park	CA	USA	94025	Ind	none	N/A	\$75.00	\$75.00	\$75.00
09/22/14	Patti	Fry		Menlo Park	CA	USA	94025	Ind	none	N/A	\$100.00	\$100.00	\$100.00
09/22/14	Catherine	Wilson		Menlo Park	CA	USA	94025	Ind	Registered Nurse	Dr. Frank Piro	\$250.00	\$250.00	\$250.00
09/23/14	George	Fisher		Menlo Park	CA	USA	94025	Ind	none	N/A	\$250.00	\$250.00	\$250.00
09/23/14	Nancy & Don	Barnby		Menlo Park	CA	USA	94025	Ind	none	N/A	\$ 50.00	\$ 50.00	\$ 50.00
09/24/14	Robert	Ekedahl		Menlo Park	CA	USA	94025	Ind	none	N/A	\$250.00	\$250.00	\$250.00
09/26/14	George	Dalakashvili		Tollisi	n/a	Georgia	160	Ind	Technology entrepreneur	Self-Employed	\$200.00	\$200.00	\$200.00
09/26/14	Mike	Lanza		Menlo Park	CA	USA	94025	Ind	Entrepreneur	Self-Employed	\$ 500.00	\$ 500.00	\$ 500.00
09/27/14	Elizabeth	Houck		Menlo Park	CA	USA	94025	Ind	Manager	Self-Employed	\$500.00	\$500.00	\$500.00
09/29/14	Daniel	Finlay		Menlo Park	CA	USA	94025	Ind	General Building Contractor	Self-Employed	\$ 75.00	\$ 125.00	\$ 75.00
											\$ 7,650.00		\$ 7,650.00
											\$850.00		\$850.00
											\$6,800.00		\$6,800.00

Note 1: The 9/26/2014 donation of \$200 from George Dalakashvili is in the process of being returned to him in full. George Dalakashvili is a foreign national not eligible to contribute to a U.S. political campaign. The donation was unsolicited and was made on-line through the Drew Combs campaign website. This contribution was made via a credit card and the payment was processed by Democracy Engine and paid into the Drew Combs for Council 2014 bank account on October 2, 2014. This donations is included in the above listing and the total donations amount but is being repaid and the return of contribution will be recorded in the next reporting period.

**Schedule C  
Nonmonetary Contributions Received**

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

SCHEDULE C

Statement covers period from <u>01/01/2014</u> through <u>09/30/2014</u>	<b>CALIFORNIA FORM 460</b>
	Page <u>6</u> of <u>9</u>
I.D. NUMBER <b>1369668</b>	

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

Shaun Maguire, Treasurer - Drew Combs for Council 2014

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)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
9/05/2014	Alexa Hyland Combs Menlo Park CA 94025	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Content Strategist Google Inc.	Food for Campaign Launch Party	\$156.89	\$156.89	\$156.89
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
<i>Attach additional information on appropriately labeled continuation sheets.</i>					<b>SUBTOTAL \$</b>		

**Schedule C Summary**

1. Amount received this period – itemized nonmonetary contributions. (Include all Schedule C subtotals.) .....	\$ <u>156.89</u>
2. Amount received this period – unitemized nonmonetary contributions of less than \$100 .....	\$ <u>60.78</u>
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.) .....	<b>TOTAL \$</b> <u>217.67</u>

**\*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 E  
Payments Made**

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

Statement covers period  
from 01/01/2014  
through 09/30/2014

SCHEDULE E

**CALIFORNIA  
FORM 460**

Page 7 of 9

I.D. NUMBER  
**1369668**

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Shaun Maguire, Treasurer - Drew Combs for Council 2014

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

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

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

**SUBTOTAL \$**

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.) .....	\$ <u>2,489.19</u>
2. Unitemized payments made this period of under \$100 .....	\$ <u>459.75</u>
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) .....	\$ <u>0</u>
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) .....	<b>TOTAL \$</b> <u>2,948.94</u>

**SCHEDULE E - PAYMENTS MADE  
1/1/2014-9/30/2014**

<b>Name and Address of Creditor</b>	<b>Code</b>	<b>Description of Payment</b>	<b>Amount Paid</b>	<b>Date Paid</b>
San Mateo County Elections Office <i>Unitemized</i>	FIL	Candidate Statement Fee	\$309.24	8/7/2014
			\$7.90	8/21/2014
San Jose Signs 1370 Tully Rd. San Jose CA 95122	CMP	25 Yard Signs 50% Deposit	\$142.06	8/28/2014
Copy Factory 3929 El Camino Real, Palo Alto CA 94306	LIT	300 Fliers Printing	\$163.13	8/28/2014
Office of Chief Elections Officer San Mateo County CA <i>Unitemized</i>	POL	Voter Data File	\$125.00	8/28/2014
<i>Unitemized</i>			\$3.95	8/28/2014
<i>Unitemized</i>			\$28.45	8/23/2014
<i>Unitemized</i>			\$50.00	9/2/2014
<i>Unitemized</i>			\$61.98	9/4/2014
<i>Unitemized</i>			\$9.03	9/4/2014
<i>Unitemized</i>			\$14.83	9/6/2014
San Jose Signs 1370 Tully Rd. San Jose CA 95122 <i>Unitemized</i>	CMP	Yard Signs balance of purchase	\$169.24	9/10/2014
<i>Unitemized</i>			\$20.67	9/10/2014
<i>Unitemized</i>			\$18.79	9/11/2014
<i>Unitemized</i>			\$41.35	9/15/2014
Up2U PRINT Inc. 809 San Antonio Rd. Ste 5 Palo Alto CA 94303	LIT	Color Post Cards and Color copies	\$402.61	9/16/2014
Up2U PRINT Inc. 809 San Antonio Rd. Ste 5 Palo Alto CA 94303 <i>Unitemized</i>	CMP	50 18" x 24" Color Poster Boards	\$543.75	9/17/2014
<i>Unitemized</i>			\$16.73	9/18/2014
<i>Unitemized</i>			\$25.09	9/19/2014
<i>Unitemized</i>			\$22.36	9/25/2014
Up2U PRINT Inc. 809 San Antonio Rd. Ste 5 Palo Alto CA 94303 <i>Unitemized</i>	LIT	Post Card and Greeting Card printing	\$438.41	9/25/2014
<i>Unitemized</i>			\$50.13	9/26/2014
Up2U PRINT Inc. 809 San Antonio Rd. Ste 5 Palo Alto CA 94303 <i>Unitemized</i>	LIT	Printing of 8-1/2x11 literature	\$195.75	9/26/2014
<i>Unitemized</i>			\$34.45	9/26/2014
<i>Unitemized</i>			\$29.40	9/30/2014
<b>Total</b>			<b>\$2,924.30</b>	
<b>Itemized Expenditures</b>			<b>\$2,489.19</b>	
<b>Unitemized Expenditures</b>			<b>\$435.11</b>	
<b>Total</b>			<b>\$2,924.30</b>	

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

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
through	09/30/2014	Page <u>9</u> of <u>9</u>
NAME OF FILER		I.D. NUMBER
Shaun Maguire, Treasurer - Drew Combs for Council 2014		1369668

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Shaun Maguire, Treasurer - Drew Combs for Council 2014

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

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

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
Saadi Howell Studio City CA 91606	LIT Graphic Design for campaign literature	0	\$600	0	\$600
<b>SUBTOTALS \$</b>		<b>0 \$</b>	<b>600 \$</b>	<b>0 \$</b>	<b>600</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 \$** 736.27
- 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 \$** 0
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET \$** 736.27  
May be a negative number