Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5)			Date Stamp	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE	Statement covers period from07/01/2019 through12/31/2019	Date of election if applicable: (Month, Day, Year)	JAN 07 2021 CITY CLER	For Official Use Only
 State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee 	omplete Parts 1, 2, 3, and 4. 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 T Amendment (Explain to Update summary page	Termination)	Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495
3. Committee information	D. NUMBER 1411378	Treasurer(s) NAME OF TREASURER Adonica Shaw Porter MAILING ADDRESS CITY	STATE	ZIP CODE AREA CODE/PHONE
CITY STATE ZIP COMMAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. CITY STATE ZIP COMMAINS ADDRESS TATE ZIP COMMAINS	вох	NAME OF ASSISTANT TREASUMAILING ADDRESS	STATE	ZIP CODE AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS Verification	a this statement and to the best of my kno	OPTIONAL: FAX / E-MAIL ADD		schodules is true and complete. Legitify
I have used all reasonable diligence in preparing and reviewin under penalty of perjury under the laws of the State of Californ Executed on	ia that the foregoing is true and correct. By	Signature of Controlling Officeholder, Candidate, Signature of Controlling Officeholder, Candida	t Treasurer roponent or Responsible Officer of: State Measure Proponent	

FPPC Form 460 (Jan/2016)

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2						
CALIFORNIA FORM	460					
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Officeholder or Cand	didate Controlled Co	ommittee		6.	Primarily Formed Ballo	ot Measure	Committee	•	
NAME OF OFFICEHOLDER C	R CANDIDATE				NAME OF BALLOT MEASURE				
Adonica Shaw Porter									
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND D	ISTRICT NUMBER	R IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTI	ON		SUPPORT
City Council Member	City of Pacifica							-	OPPOSE
RESIDENTIAL/BUSINESS AD	DRESS (NO. AND STREET)	CITY	STATE ZIP		Identify the controlling off	iceholder, ca	ndidate, or st	ate measure	proponent, if any.
		_			NAME OF OFFICEHOLDER, CAN	IDIDATE, OR PR	ROPONENT		
Related Committees not included in this statem contributions or make exp	ent that are controlled by	you or are prim			OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
COMMITTEE NAME		I.D. NUM	BER						
NAME OF TREASURER		CONTRO	LLED COMMITTEE?	7.	Primarily Formed Candofficeholder(s) or candidate(s)	didate/Offic	ceholder Co	ommittee L	ist names of ned.
COMMITTEE ADDRESS	STREET ADDRESS (NO		3 NO		NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
CITY	STATE	ZIP CODE	AREA CODE/PHONE		NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME		I.D. NUMI			NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER COMMITTEE ADDRESS	STREET ADDRESS (NO	☐ YE	S NO		NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
CITY	STATE	ZIP CODE	AREA CODE/PHONE		Attac	ch continuation	on sheets if r	necessary	

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SUMMARY PAGE

Statem	ent covers period	CALIFORNIA 160
from	07/01/2019	FORM 400
through _	12/31/2019	Page 3 of 6
		I.D. NUMBER
		1411378

Shaw Porter for Pacifica City Council 2018 Column A Column B Calendar Year Summary for Candidates Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROMATTACHED SCHEDULES) TOTAL TO DATE **General Elections** 1. Monetary Contributions Schedule A, Line 3 \$ _____ 0.00 1/1 through 6/30 7/1 to Date 2. Loans Received Schedule B. Line 3 0.00 0.00 20. Contributions 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ _____ 0.00 0.00 Received 0.00 Nonmonetary Contributions Schedule C. Line 3 1,765.79 21. Expenditures 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ Made 0.00 1,765.79 **Expenditures Made Expenditure Limit Summary for State** Candidates \$ 176.64 7. Loans Made Schedule H, Line 3 0.00 0.00 22. Cumulative Expenditures Made* 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ _____ 0.00 176.64 (If Subject to Voluntary Expenditure Limit) 0.00 8,588.98 Date of Election Total to Date (mm/dd/yy) 0.00 1,765.79 10,531.41 **Current Cash Statement** 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ _____ 0.00 To calculate Column B, add 0.00 amounts in Column A to the 13. Cash Receipts Column A, Line 3 above corresponding amounts *Amounts in this section may be different from amounts 14. Miscellaneous Increases to Cash Schedule I. Line 4 0.00 from Column B of your last reported in Column B. report. Some amounts in 15. Cash Payments Column A, Line 8 above 0.00 Column A may be negative 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ 0.00 figures that should be subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ ____ 0.00 carry over the amounts from Lines 2, 7, and 9 (if **Cash Equivalents and Outstanding Debts** any). 18. Cash Equivalents See instructions on reverse \$ _____ 0.00 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ FPPC Form 460 (Jan/2016)

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

Schedule	e F		
Accrued	Expenses	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 07/01/2019 from through __12/31/2019 Page __4 __ of __6 I.D. NUMBER

1411378

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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Shaw Porter for Pacifica City Council 2018

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 CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating candidate filing/ballot fees FIL phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research

independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services

legal defense professional services (legal, accounting) campaign literature and mailings

print ads

RAD radio airtime and production costs

TEL t.v. or cable airtime and production costs

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 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
Ross Turner Design 3621 Grand Avenue Oakland, CA 94610	LIT	1,165.00	0.00	0.00	1,165.00
NGP Van, Inc. 1101 15th Street, NW, Suite 500 Washington, DC 20005	WEB	667.00	0.00	0.00	667.00
Ross Turner Design 3621 Grand Avenue Oakland, CA 94610	LIT	1,185.00	0.00	0.00	1,185.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 3,017.00	0.00	0.00	3,017.00

Schedule F Summary

- 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for

0.00

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and

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

Amounts may be rounded to whole dollars.

 Statement covers period from ____07/01/2019
 CALIFORNIA FORM
 460

 through ___12/31/2019
 Page ___5 ___ of __6 ___

 I.D. NUMBER

NAME OF FILER

Shaw Porter for Pacifica City Council 2018

1411378

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		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)		voter registration
LIT	campaign literature and mailings		print ads		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		
Pacific Printing 1445 Monterey Highway San Jose, CA 95110	LIT	1,094.16	0.00	0.00	1,094.16		
Pacific Printing 1445 Monterey Highway San Jose, CA 95110	POS	1,979.42	0.00	0.00	1,979.42		
Chris Renfer Video 455 Ralston Ridge Boulder Creek, CA 95006	СМР	750.00	0.00	0.00	750.00		
GetThru 1330 Broadway Oakland, CA 94612	Text Blasts	548.40	0.00	0.00	548.40		
SUBTOTALS \$ 4,371.98\$ 0.00\$ 0.00\$ 4,371.98							

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

Amounts may be rounded to whole dollars.

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State	ment covers period	CALIF		1	60
from	07/01/2019	FO	RM		00
through.	12/31/2019	Page _	6	of_	6
		I.D. NUMI	BER		

1411378

NAME OF FILER

Shaw Porter for Pacifica City Council 2018

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 candidate filing/ballot fees FIL 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)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings LIT print ads 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		
Secretary of State 1500 11th Street, Room 495 Sacramento, CA 95814	OFC	200.00	0.00	0.00	200.00		
Brianna Kirkland	CNS	500.00	0.00	0.00	500.00		
Mitchell Oster DBA Eveleth Group 132 B Street Redwood City, CA 94063	CNS	500.00	0.00	0.00	500.00		
SUBTOTALS							