

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

Type or print in ink.

SAN BUENA VENTURA CITY CLERK

Date Stamp

CALIFORNIA FORM 460

Page 1 of 10

For Official Use Only

Statement covers period from September 20, 2009 through October 17, 2009

Date of election if applicable: November 3, 2009

OCT 21 P2:14

SEE INSTRUCTIONS ON REVERSE

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

- 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:

- Preelection Statement
Semi-annual Statement
Termination Statement
Amendment
Quarterly Statement
Special Odd-Year Report
Supplemental Preelection Statement

3. Committee Information

I.D. NUMBER 132062

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

MIKE TRACY FOR CITY COUNCIL 2009

STREET ADDRESS (NO P.O. BOX)

CITY VENTURA STATE CA ZIP CODE 93001 AREA CODE/PHONE 805-815-9009

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

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

tracy.mike@sbcglobal.net

Treasurer(s)

NAME OF TREASURER

GLENN GOOSS

MAILING ADDRESS

CITY VENTURA STATE CA ZIP CODE 93003 AREA CODE/PHONE 805-642-4988

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 OCTOBER 19, 2009 Date

Executed on OCTOBER 19, 2009 Date

Executed on Date

Executed on Date

By Signature of Treasurer or Assistant Treasurer

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

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

Type or print in ink.

COVER PAGE - PART 2

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FORM **460**

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE
MICHAEL J. TRACY

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)
CITY COUNCIL MEMBER, CITY OF VENTURA

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP
[REDACTED] **VENTURA, CA. 93001**

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 ADDRESS	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 ADDRESS	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
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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
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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

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>September 20, 2009</u>	CALIFORNIA FORM 460
through <u>October 17, 2009</u>	
	Page <u>3</u> of <u>10</u>
NAME OF FILER <u>MIKE TRACY FOR CITY COUNCIL</u>	I.D. NUMBER <u>132062</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
MIKE TRACY FOR CITY COUNCIL

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>5,580</u>	\$ <u>16,190</u>
2. Loans Received Schedule B, Line 3	\$ <u>0</u>	\$ <u>5,000</u>
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ <u>5,580</u>	\$ <u>21,190</u>
4. Nonmonetary Contributions Schedule C, Line 3		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ <u>5,580</u>	\$ <u>21,190</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 TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
6. Payments Made Schedule E, Line 4	\$ <u>11,928</u>	\$ <u>16,257</u>
7. Loans Made Schedule H, Line 3		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ <u>11,928</u>	\$ <u>16,257</u>
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		
10. Nonmonetary Adjustment Schedule C, Line 3		
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ <u>11,928</u>	\$ <u>16,257</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
____/____/____	\$ _____
____/____/____	\$ _____

Current Cash Statement

12. Beginning Cash Balance Previous Summary Page, Line 16	\$ <u>11,281</u>
13. Cash Receipts Column A, Line 3 above	\$ <u>5,580</u>
14. Miscellaneous Increases to Cash Schedule I, Line 4	
15. Cash Payments Column A, Line 8 above	\$ <u>11,928</u>
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ <u>4,933</u>

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

17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ _____

Cash Equivalents and Outstanding Debts

18. Cash Equivalents See instructions on reverse	\$ _____
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ _____

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.

Statement covers period
from September 20, 2009
through October 17, 2009

CALIFORNIA
FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
MIKE TRACY FOR CITY COUNCIL

I.D. NUMBER
132062

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)
	PLEASE REFER TO ATTACHED SPREADSHEET	<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				
				SUBTOTAL \$	4,475	

Schedule A Summary

1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.)	\$	<u>4,475</u>
2. Amount received this period – unitemized monetary contributions of less than \$100	\$	<u>1,105</u>
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>5,580</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

MIKE TRACY FOR CITY COUNCIL 2009 **Sept. 20, 2009 - Oct. 17, 2009**

<u>DATE REC'D</u>	<u>FIRST NAME</u>	<u>LAST NAME</u>	<u>STREET ADDRESS</u>	<u>CITY</u>	<u>ST</u>	<u>ZIP</u>	<u>CODE</u>	<u>TITLE</u>	<u>COMPANY</u>	<u>AMT.</u>	<u>CUMUL.</u>
09/21/09	Alan	Wisotsky	[REDACTED]	Ventura	CA	93036	IND	Attorney	Alan Wisotcky	\$175.00	\$175.00
09/22/09	Geoff	Dean	[REDACTED]	Ventura	CA	93006	IND	Commander	Vta Co. Sheriff	\$175.00	\$175.00
09/22/09	Marlene	Dean	[REDACTED]	Oxnard	CA	93030	IND	Professor	Oxnard College District	\$175.00	\$175.00
09/22/09	Ann	Deal	[REDACTED]	Ventura	CA	93001	IND	CEO	Fashion Forms	\$175.00	\$175.00
09/22/09	Beverly	Hock	[REDACTED]	Ventura	CA	93001	IND	Secretary	City of Ventura	\$175.00	\$175.00
09/22/09	Bruce	Mayfield	[REDACTED]	Las Vegas	NV	89134	IND	Attorney	FGMKL	\$175.00	\$175.00
09/28/09	Jerry	Thurston	[REDACTED]	Ventura	CA	93001	IND	Police Officer	City of Ventura	\$100.00	\$100.00
09/28/09	Mike	Lewis	[REDACTED]	Simi Valley	CA		IND	Police Chief	City of Simi Valley	\$100.00	\$100.00
09/28/09	Barbara	Evans	[REDACTED]	Ventura	CA	93001	IND	Retired		\$100.00	\$100.00
09/28/09	Jim	Friedman	[REDACTED]	Ventura	CA	93004	IND	Insurance	James J. Freeman	\$175.00	\$175.00
09/27/09	Clark	Hubbard	[REDACTED]	Ventura	CA	93003	IND	CPA	Clark Hubbard CPA	\$100.00	\$100.00
10/01/09	Nancy	Sullivan	[REDACTED]	Ventura	CA	93003	IND	Retired		\$175.00	\$175.00
10/01/09	Specaero, Inc		[REDACTED]	Ventura	CA	93003	OTH			\$175.00	\$175.00
10/01/09	Cal	Remington	[REDACTED]	Ventura	CA	93003	IND	Retired		\$100.00	\$100.00
10/01/09	Mark	Judson	[REDACTED]	Ventura	CA	93001	IND	Builder	Judson Builders, Inc	\$175.00	\$175.00
10/01/09	Harvey	Champlin	[REDACTED]	Ventura	CA	93001	IND	Real Estate	Pacific Pointe Condos	\$175.00	\$175.00
10/1/2009	Edwin	Moore	[REDACTED]	Ojal	CA	93023	IND	Real Estate	E.F. Moore Co.	\$100.00	\$100.00
10/1/2009	Tom	Taylor	[REDACTED]	Ventura	CA	93001	IND	Police Ofc	City of Ventura	\$100.00	\$100.00
10/5/2009	Vickle	Taylor	[REDACTED]	Ventura	CA	93001	IND	Accountant	State of California	\$100.00	\$100.00
10/5/2009	Betty	Ferraro	[REDACTED]	Ventura	CA	93003	IND	Restaurant	Ferraros	\$300.00	\$300.00
10/5/2009	Larry	McBride	[REDACTED]	Ventura	CA	93006	IND	Retired		\$100.00	\$100.00
10/5/2009	Dorothy	Lee	[REDACTED]	Ventura	CA	93001	IND	Retired		\$175.00	\$175.00
10/5/2009	Patty	Channer	[REDACTED]	Ventura	CA	93001	IND	Retired		\$100.00	\$100.00
10/5/2009	Gary	Channer	[REDACTED]	Ventura	CA	93001	IND	Retired		\$100.00	\$100.00
10/8/2009	Joe	Kreutz	[REDACTED]	Ventura	CA	93003	IND	Banker	Co Commerce Bank	\$150.00	\$150.00
10/8/2009	Specaero, Inc		[REDACTED]	Ventura	CA	93003	OTH			-\$175.00	\$0.00
10/12/2009	Robert	McCord	[REDACTED]	Ventura	CA	93001	IND	Retired		\$175.00	\$175.00
10/12/2009	Ryan	Miller	[REDACTED]	Ventura	CA	93003	IND	Owner	Cypress Pl. Asst Living	\$175.00	\$175.00
10/12/2009	Robert	Mazurek	[REDACTED]	Ventura	CA	93003	IND	Physician	Robert T. Mazurek	\$300.00	\$300.00
10/12/2009	Kloren	Moss	[REDACTED]	Ventura	CA	93003	IND	Real Estate	Moss and Associates	\$100.00	\$100.00
10/12/2009	Ray	Vance	[REDACTED]	Ventura	CA	93001	IND	Police Officer	City of Ventura	\$100.00	\$100.00
10/13/2009	Andrew	Soter	[REDACTED]	Ventura	CA	93001	IND	Investments	Andrew Soter Investment Consultants	\$100.00	\$100.00
10/14/2009	Gregory	Smith	[REDACTED]	Ventura	CA	93002	IND	Investments	Smith-Hobson LLC	\$175.00	\$175.00

MIKE TRACY FOR CITY COUNCIL 2009

Sept. 20, 2009 - Oct. 17, 2009

<u>DATE REC'D</u>	<u>FIRST NAME</u>	<u>LAST NAME</u>	<u>STREET ADDRESS</u>	<u>CITY</u>	<u>ST</u>	<u>ZIP</u>	<u>CODE</u>	<u>TITLE</u>	<u>COMPANY</u>	<u>AMT.</u>	<u>CUMUL.</u>
10/14/2009	W. Richard	Keller	[REDACTED]	Camarillo	CA	93010	IND	Real Estate	K.L. Associates, L.P.	\$100.00	\$100.00
10/14/2009	David	AUGUSTINE	[REDACTED]	Burbank	CA	91503	IND	Real Estate	VENTURA MULTI-CINEMA	\$175.00	\$175.00
10/15/2009	Betty	Ferraro	[REDACTED]	Ventura	CA	93001	IND	Restaurant	Ferraro's	-\$300.00	\$0.00
10/15/2009	Robert	Mazurek	[REDACTED]	Ventura	CA	93001	IND	Physician	Robert T. Mazurek	-\$300.00	\$0.00
10/17/2009	Todd	Walk	[REDACTED]	Chatsworth	CA	91313	IND	Sales	Air Electro, Inc	\$100.00	\$100.00
10/17/2009	Jim	Sullivan	[REDACTED]	Ventura	CA	93003	IND	Retired		\$100.00	\$100.00
									TOTAL (BOTH PAGES)	\$4475.00	

**Schedule B – Part 1
Loans Received**

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

Statement covers period from <u>September 20, 2009</u> through <u>October 17, 2009</u>	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

MIKE TRACY FOR CITY COUNCIL

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
MICHAEL J. TRACY [REDACTED] VENTURA, CA 93001 <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RETIRED	\$ 5,000	\$	<input type="checkbox"/> PAID \$ <input type="checkbox"/> FORGIVEN \$	\$ 5,000 DATE DUE	0% RATE	\$ 5,000 8/1/09 DATE INCURRED	CALENDAR YEAR \$ 5,000 PER ELECTION** \$ 5,000
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$	\$	<input type="checkbox"/> PAID \$ <input type="checkbox"/> FORGIVEN \$	\$ DATE DUE	% RATE	\$ DATE INCURRED	CALENDAR YEAR \$ PER ELECTION** \$
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$	\$	<input type="checkbox"/> PAID \$ <input type="checkbox"/> FORGIVEN \$	\$ DATE DUE	% RATE	\$ DATE INCURRED	CALENDAR YEAR \$ PER ELECTION** \$
SUBTOTALS \$								

(Enter (e) on
Schedule E, Line 3)

Schedule B Summary

- Loans received this period \$ 0
(Total Column (b) plus unitemized loans of less than \$100.)
- Loans paid or forgiven this period \$ 0
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)
- Net change this period. (Subtract Line 2 from Line 1.) **NET \$** 0
Enter the net here and on the Summary Page, Column A, Line 2.
(May be a negative number)

†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

*Amounts forgiven or paid by another party also must be reported on Schedule A.
 ** If required.

**Schedule E
Payments Made**

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

SCHEDULEE

Statement covers period from <u>September 20, 2009</u> through <u>October 17, 2009</u>	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

MIKE TRACY FOR CITY COUNCIL

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
ND 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
VOTER GUIDE SLATE [REDACTED] LONG BEACH, CA 90808	LIT		3250
MAIL MANAGER [REDACTED] VENTURA, CA 93003	LIT		301
CLARK'S PRINTING [REDACTED] VENTURA, CA 93003	LIT		535

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

SUBTOTAL \$ 4086

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	11,635
2. Unitemized payments made this period of under \$100	\$	293
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$	
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$	11,928

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

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

SCHEDULE E (CONT.)

Statement covers period from <u>September 20, 2009</u> through <u>October 17, 2009</u>	CALIFORNIA FORM 460 Page <u>9</u> of <u>10</u>
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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

MIKE TRACY FOR CITY COUNCIL

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
FL 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
ND 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
COLBY POSTER PRINTING CO. [REDACTED] LOS ANGELES, CA 90015	CMP		1342
CLARK'S PRINTING [REDACTED] VENTURA, CA 93003	LIT		103
MAIL MANAGER [REDACTED] VENTURA, CA 93003	LIT		2197
POLITICAL DATA [REDACTED] BURBANK, CA 91507	LIT		201
CLARK'S PRINTING [REDACTED] VENTURA, CA 93003	LIT		1979

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

SUBTOTAL \$ 5822.

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

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

Statement covers period from <u>September 20, 2009</u> through <u>October 17, 2009</u>	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

MIKE TRACY FOR CITY COUNCIL

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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
VENTURA COUNTY STAR [REDACTED] CAMARILLO, CA 93010	PRT		1378
MAIL MANAGER [REDACTED] VENTURA, CA 93003	LIT		233
VENTURA SIGNS [REDACTED] VENTURA, CA 93003	CMP		116

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

SUBTOTAL \$ 1727