Recipient Committee
Campaign Statement
Cover Page
(Government Code Sections 84200-84216.5)

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 (Also Complete Part 5)
   - General Purpose Committee
     - Sponsored
     - Small Contributor Committee
     - Political Party/Central Committee
   - Primarily Formed Candidate/Officeholder Committee
     (Also Complete Part 7)

2. Type of Statement:
   - Preelection Statement
   - Semi-annual Statement
   - Special Odd-Year Report
   - Termination Statement (Also file a Form 410 Termination)
   - Amendment (Explain below)
   - Quarterly Statement
   - Supplemental Preelection Statement - Attach Form 495

3. Committee Information
   COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
   Ed Smith for Monterey City Council

   STREET ADDRESS (NO BOX)
   CITY Monterey
   STATE CA
   ZIP CODE 93940

   Mailing Address (If Different) No. And Street Or P.O. Box.
   CITY Monterey
   STATE CA
   ZIP CODE 93940

   Area Code/Phone

   Optional: Fax / E-mail Address
   Ed@EdSmithMontereyCouncil.com

   ID. NUMBER 1246148

   Name of Treasurer
   Mike Russo

   Mailing Address
   CITY Monterey
   STATE CA
   ZIP CODE 93940

   Area Code/Phone

   Name of Assistant Treasurer, If Any
   No

   Mailing Address
   CITY Monterey
   STATE CA
   ZIP CODE 93940

   Area Code/Phone

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.

   Executed on 7/11/14
   Executed on 7/13/14

   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

   By

   Signature of Controlling Officeholder, Candidate, State Measure Proponent

   By

   Signature of Controlling Officeholder, Candidate, State Measure Proponent

   FPPC Form 460 (January/05)

   FPPC Toll-Free Hotline: 866/ASK-FPPC (866/275-3772)

   State of California
5. Officeholder or Candidate Controlled Committee

NAME OF OFFICERHOLDER OR CANDIDATE
Ed Smith

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)
Monterey City Council

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP
580 Pacific St Monterey CA 93940

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
Ed Smith for Monterey City Council 1346143

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER JURISDICTION

Identify the controlling officerholder, candidate, or state measure proponent, if any.

NAME OF OFFICERHOLDER, 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 OFFICERHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD

SUPPORT OPPOSE

NAME OF OFFICERHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD

SUPPORT OPPOSE

NAME OF OFFICERHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD

SUPPORT OPPOSE

NAME OF OFFICERHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD

SUPPORT OPPOSE

Attach continuation sheets if necessary.
**Contributions Received**

1. Monetary Contributions .................................. Schedule A, Line 3 $ 100.00
2. Loans Received ................................................. Schedule B, Line 3 $ 100.00
3. SUBTOTAL CASH CONTRIBUTIONS ......................... Add Lines 1 + 2 $ 115.25
4. Nonmonetary Contributions ............................. Schedule C, Line 3 $ 215.25
5. TOTAL CONTRIBUTIONS RECEIVED .................. Add Lines 3 + 4 $ 215.25

**Expenditures Made**

6. Payments Made ............................................... Schedule E, Line 4 $ 0.00
7. Loans Made ..................................................... Schedule H, Line 3 $ 0.00
8. SUBTOTAL CASH PAYMENTS .......................... Add Lines 6 + 7 $ 0.00
9. Accrued Expenses (Unpaid Bills) .................. Schedule F, Line 3 $ 115.25
10. Nonmonetary Adjustment ............................. Schedule C, Line 3 $ 115.25
11. TOTAL EXPENDITURES MADE ......................... Add Lines 6 + 7 + 9 + 10 $ 215.25

**Current Cash Statement**

12. Beginning Cash Balance ............................... Previous Summary Page, Line 16 $ 100.00
13. Cash Receipts ............................................... Column A, Line 3 above $ 0.00
14. Miscellaneous Increases to Cash .................. Schedule I, Line 4 $ 0.00
15. Cash Payments ............................................... Column A, Line 8 above $ 0.00
16. ENDING CASH BALANCE ............................... Add Lines 12 + 13 + 14, then subtract Line 15 $ 100.00

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

17. LOAN GUARANTEES RECEIVED .................. Schedule B, Part 2 $ 0.00

**Cash Equivalents and Outstanding Debts**

18. Cash Equivalents ................................. See instructions on reverse $ 0.00
19. Outstanding Debts ................................. Add Line 2 + Line 9 in Column B above $ 0.00

---

**Calendar Year Summary for Candidates Running in Both the State Primary and General Elections**

- Contributions Received: $ 0.00
- Expenditures Made: $ 0.00

**Expenditure Limit Summary for State Candidates**

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

- Date of Election (mm/dd/yy): 1/1
- Total to Date: $ 0.00

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

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
# Schedule A
Monetary Contributions Received

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

**Statement covers period**

from 6/1/14 through 6/30/14

---

**NAME OF FILER**
ED SMIR FOR MONTEREY CITY COUNCIL

**I.D. NUMBER**
139/143

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR</th>
<th>CONTRIBUTOR CODE *</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>AMOUNT RECEIVED THIS PERIOD</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/15/14</td>
<td>ED SMIR</td>
<td></td>
<td>Montecy</td>
<td>100.00</td>
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<td>100.00</td>
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**SUBTOTAL** $100.00

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**Schedule A Summary**

1. **Amount received this period – itemized monetary contributions.**  
   (Include all Schedule A subtotals.) .................................................. $100.00

2. **Amount received this period – unitemized monetary contributions of less than $100** .................................................. $0

3. **Total monetary contributions received this period.**  
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) .................................................. TOTAL $100.00

---

*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

FPPC Form 460 (January/05)

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
Schedule B - Part 1
Loans Received

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

Statement covers period
from 6/1/14
through 6/30/14

Page 5 of 13

NAME OF FILER
ED SMITH FOR MONTARA 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
| OF SELF-EMPLOYED, ENTER NAME OF BUSINESS |
| OUTSTANDING BALANCE BEGINNING THIS PERIOD |
| AMOUNT RECEIVED THIS PERIOD |
| AMOUNT PAID OR FORGIVEN THIS PERIOD |
| OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
| INTEREST PAID THIS PERIOD |
| ORIGINAL AMOUNT OF LOAN |
| CUMULATIVE CONTRIBUTIONS TO DATE |
| (Enter (e) on Schedule F, Line 5) |

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SUBTOTALS $

Schedule B Summary

1. Loans received this period...
(Total Column (b) plus unitemized loans of less than $100.)

2. Loans paid or forgiven this period...
(Total Column (c) plus loans under $100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.)
Enter the net here and on the Summary Page, Column A, Line 2.

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

** If required.

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

FPYC Form 460 (January/05)
FPYC Toll-Free Helpline: 866/ASK-FPCC (866/275-3772)
<table>
<thead>
<tr>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR</th>
<th>CONTRIBUTOR CODE</th>
<th>IF AN INDIVIDUAL ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>LOAN</th>
<th>AMOUNT GUARANTEED THIS PERIOD</th>
<th>CUMULATIVE TO DATE</th>
<th>BALANCE OUTSTANDING TO DATE</th>
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</thead>
<tbody>
<tr>
<td>E D Smith for Monterey City Council</td>
<td>IND</td>
<td>LENDER</td>
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<td></td>
<td>COM</td>
<td>LENDER</td>
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<td>OTH</td>
<td>LENDER</td>
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<td>PTY</td>
<td>LENDER</td>
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<td>SCC</td>
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<td>SCC</td>
<td>LENDER</td>
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</tbody>
</table>

**SUBTOTAL $**
### Schedule C
Nonmonetary Contributions Received

**Name of Filer:**
Ed Smith for Monterey City Council

**Date of Receipt:**
6/20/14

**Description of Contributions:**
Envelopes

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Full Name, Street Address and ZIP Code of Contributor</th>
<th>Contributor Code</th>
<th>If an Individual, Enter Occupation and Employer (If Self-Employed, Enter Name of Business)</th>
<th>Description of Goods or Services</th>
<th>Amount/Fair Market Value</th>
<th>Cumulative to Date Calendar Year (Jan 1 - Dec 31)</th>
<th>Per Election To Date (if Required)</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/20/14</td>
<td>On Base Leadership</td>
<td></td>
<td></td>
<td>Envelopes</td>
<td>115.25</td>
<td>11 5.25</td>
<td>115.25</td>
</tr>
</tbody>
</table>

### Schedule C Summary

1. Amount received this period – itemized nonmonetary contributions.
   (Include all Schedule C subtotals.) .......................................................... $ 115.25

2. Amount received this period – unitemized nonmonetary contributions of less than $100 .......................................................... $ -

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 $ 115.25

**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

---

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
### Schedule D Summary

1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) $0

2. Unitemized contributions and independent expenditures made this period of under $100 $0

3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) TOTAL $0

**FPPC Form 460 (January/05)**

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
**Schedule E Payments Made**

**NAME OF FILER:** ED Smith for Monterey City Council

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

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

**NAME AND ADDRESS OF PAYEE**

<table>
<thead>
<tr>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
</tbody>
</table>

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

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.) ................................................................. $
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).) ................................................................. $
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ................................................................. TOTAL $
### Schedule F
**Accrued Expenses (Unpaid Bills)**

#### Codes:
- CMP: campaign paraphernalia/misc.
- CNS: campaign consultants
- CTB: contribution (explain nonmonetary)*
- CVC: civic donations
- FIL: candidate filing/ballot fees
- FND: fundraising events
- IND: independent expenditure supporting/opposing others (explain)*
- LEG: legal defense
- LIT: campaign literature and mailings
- MBR: member communications
- MTG: meetings and appearances
- OFC: office expenses
- PET: petition circulating
- PHO: phone banks
- POL: polling and survey research
- POS: postage, delivery and messenger services
- PRO: professional services (legal, accounting)
- PRT: print ads
- RAD: radio airtime and production costs
- RFD: returned contributions
- SAL: campaign workers' salaries
- TEL: tv or cable airtime and production costs
- TRC: candidate travel, lodging, and meals
- 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)

#### Table:

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF CREDITOR</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>OUTSTANDING BALANCE BEGINNING OF THIS PERIOD</th>
<th>AMOUNT INCURRED THIS PERIOD</th>
<th>AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)</th>
<th>OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
</tr>
</thead>
</table>

#### Schedule F Summary

1. 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 $**

2. 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 $**

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET $**

---

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.*
### Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

**NAME OF FILER:**
E.D. Smith for Monterey City Council

**NAME OF AGENT OR INDEPENDENT CONTRACTOR:**

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

- **CMP**: campaign paraphernalia/misc.
- **CNS**: campaign consultants
- **CTB**: contribution (explain nonmonetary)*
- **CVC**: civic donations
- **FIL**: candidate filing/ballot fees
- **FND**: fundraising events
- **IND**: independent expenditure supporting/opposing others (explain)*
- **LEG**: legal defense
- **UT**: campaign literature and mailings
- **MGR**: member communications
- **MTG**: meetings and appearances
- **OFC**: office expenses
- **PET**: petition circulating
- **PHO**: phone banks
- **POL**: polling and survey research
- **POS**: postage, delivery and messenger services
- **PRO**: professional services (legal, accounting)
- **PRT**: print ads
- **RAD**: radio airtime and production costs
- **RFD**: returned contributions
- **SAL**: campaign workers' salaries
- **TEL**: t.v. or cable airtime and production costs
- **TRC**: candidate travel, lodging, and meals
- **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)

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

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
</table>

*Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.*
**Schedule H**

**Loans Made to Others**

*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.*

<table>
<thead>
<tr>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE</th>
<th>OCCUPATION AND EMPLOYER</th>
<th>OUSTANDING BALANCE BEGGINING THIS PERIOD</th>
<th>AMOUNT LOANED THIS PERIOD</th>
<th>REPAYMENT OR FORGIVENESS THIS PERIOD</th>
<th>OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
<th>INTEREST RECEIVED</th>
<th>ORIGINAL AMOUNT OF LOAN</th>
<th>CUMULATIVE LOANS TO DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)</td>
<td>(SELF-EMPLOYED, ENTER NAME OF BUSINESS)</td>
<td>(a)</td>
<td>(b)</td>
<td>(c)</td>
<td>(d)</td>
<td>(e)</td>
<td>(f)</td>
<td>(g)</td>
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<td>SHEEN</td>
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**Schedule H Summary**

1. Loans made this period  
   (Total Column (b) plus unitemized loans of less than $100.)  
   **$**
2. Payments received on loans  
   (Total Column (c) plus unitemized payments of less than $100.)  
   **$**
3. Net change this period.  
   (Subtract Line 2 from Line 1.)  
   **NET $**  
   (May be a negative number)

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
## Schedule I
### Miscellaneous Increases to Cash

**Name of Filer:**

**Name:** ED SMITH

**Title:** Monterey City Council

**Statement covers period:**

- From: 6-1-14
- Through: 6-30-14

### Date Received | Full Name and Address of Source | Description of Receipt | Amount of Increase to Cash
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### Attach additional information on appropriately labeled continuation sheets.

### Schedule I Summary

1. Itemized increases to cash this period. .......................................................... $  
2. Unitemized increases to cash of under $100 this period. ................................. $  
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).) .................................................. $  
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) .......................................................... $  

**TOTAL $**