Recipie Committee
Campaign Statement
Cover Page

Statement covers period
from JANUARY 1, 2016
through JUNE 30, 2016

Date of election if applicable:
(Month, Day, Year)
NOVEMBER 8, 2016

1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4.
   - Officeholder, Candidate Controlled Committee
   - State Candidate Election Committee
     (Also Complete Part 5)
   - Recall
   - General Purpose Committee
     - Sponsored
     - Small Contributor Committee
   - Primarily Formed Candidate/Officeholder Committee
     (Also Complete Part 7)

2. Type of Statement:
   - Preelection Statement
   - Semi-annual Statement
   - Quarterly Statement
   - Special Odd-Year Report
   - Amendment (Explain below)

3. Committee Information
   L.D. NUMBER
   1386566

   COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
   DAN ALBERT FOR CITY COUNCIL 2016

   STREET ADDRESS (NO P.O. BOX)

   CITY
   MONTEREY

   STATE
   CA

   ZIP CODE
   93940

   AREA CODE/PHONE
   831

   Mailing Address (If Different) No. and Street or P.O. Box

   CITY
   MONTEREY

   STATE
   CA

   ZIP CODE
   93940

   AREA CODE/PHONE
   831

   Optional: FAX / E-MAIL ADDRESS
   831.646.9087

4. Verification
I have used all reasonable diligence in preparing and reviewing this statement and to certify under penalty of perjury under the laws of the State of California that the foregoing statements contained herein and in the attached schedules is true and complete.

Executed on 7/18/2016

By
Signature of Controlling Officerholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

Executed on 7/18/2016

By
Signature of Controlling Officerholder, Candidate, State Measure Proponent

Executed on

By
Signature of Controlling Officerholder, Candidate, State Measure Proponent

Executed on

By
Signature of Controlling Officerholder, Candidate, State Measure Proponent

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov
5. Officeholder or Candidate Controlled Committee

<table>
<thead>
<tr>
<th>NAME OF OFFICEHOLDER OR CANDIDATE</th>
<th>CITY COUNCIL MONTEREY, CA</th>
</tr>
</thead>
<tbody>
<tr>
<td>DAN ALBERT</td>
<td></td>
</tr>
<tr>
<td>OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)</td>
<td></td>
</tr>
<tr>
<td>CITY</td>
<td>STATE ZIP</td>
</tr>
<tr>
<td>MONTEREY CA 93940</td>
<td></td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>COMMITTEE NAME</th>
<th>I.D. NUMBER</th>
<th>STREET ADDRESS (NO P.O. BOX)</th>
</tr>
</thead>
<tbody>
<tr>
<td>DAN ALBERT FOR CITY COUNCIL 2016</td>
<td>1386566</td>
<td></td>
</tr>
<tr>
<td>NAME OF TREASURER: PAUL GIAMONA</td>
<td></td>
<td>CITY STATE ZIP CODE AREA CODE/PHONE</td>
</tr>
<tr>
<td>COMMITTEE ADDRESS:</td>
<td></td>
<td>MONTEREY CA 93940 831</td>
</tr>
</tbody>
</table>

6. Primarily Formed Ballot Measure Committee

<table>
<thead>
<tr>
<th>NAME OF BALLOT MEASURE</th>
</tr>
</thead>
<tbody>
<tr>
<td>BALLOT NO. OR LETTER</td>
</tr>
<tr>
<td>JURISDICTION</td>
</tr>
<tr>
<td>SUPPORT</td>
</tr>
<tr>
<td>OPPOSE</td>
</tr>
</tbody>
</table>

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

| NAME OF OFFICEHOLDER, CANDIDATE, OR PROONENT |
| 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.

<table>
<thead>
<tr>
<th>NAME OF OFFICEHOLDER OR CANDIDATE</th>
<th>OFFICE SOUGHT OR HELD</th>
<th>SUPPORT</th>
<th>OPPOSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>NAME OF OFFICEHOLDER OR CANDIDATE</td>
<td>OFFICE SOUGHT OR HELD</td>
<td>SUPPORT</td>
<td>OPPOSE</td>
</tr>
<tr>
<td>NAME OF OFFICEHOLDER OR CANDIDATE</td>
<td>OFFICE SOUGHT OR HELD</td>
<td>SUPPORT</td>
<td>OPPOSE</td>
</tr>
</tbody>
</table>

Attach continuation sheets if necessary
<table>
<thead>
<tr>
<th>Contributions Received</th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Monetary Contributions</td>
<td>Schedule A, Line 3</td>
<td>$895.00</td>
</tr>
<tr>
<td>2. Loans Received</td>
<td>Schedule B, Line 3</td>
<td>0.00</td>
</tr>
<tr>
<td>3. SUBTOTAL CASH CONTRIBUTIONS</td>
<td>Add Lines 1 + 2</td>
<td>$895.00</td>
</tr>
<tr>
<td>4. Nonmonetary Contributions</td>
<td>Schedule C, Line 3</td>
<td>511.92</td>
</tr>
<tr>
<td>5. TOTAL CONTRIBUTIONS RECEIVED</td>
<td>Add Lines 3 + 4</td>
<td>$1406.92</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Expenditures Made</th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>6. Payments Made</td>
<td>Schedule E, Line 4</td>
<td>$0.00</td>
</tr>
<tr>
<td>7. Loans Made</td>
<td>Schedule H, Line 3</td>
<td>0.00</td>
</tr>
<tr>
<td>8. SUBTOTAL CASH PAYMENTS</td>
<td>Add Lines 6 + 7</td>
<td>$0.00</td>
</tr>
<tr>
<td>9. Accrued Expenses (Unpaid Bills)</td>
<td>Schedule F, Line 3</td>
<td>$1155.00</td>
</tr>
<tr>
<td>10. Nonmonetary Adjustment</td>
<td>Schedule C, Line 3</td>
<td>0.00</td>
</tr>
<tr>
<td>11. TOTAL EXPENDITURES MADE</td>
<td>Add Lines 8 + 9 + 10</td>
<td>$1155.00</td>
</tr>
</tbody>
</table>

| Current Cash Statement | | |
|------------------------|----------|
| 12. Beginning Cash Balance | Previous Summary Page, Line 16 | $0.00 |
| 13. Cash Receipts | Column A, Line 3 above | $895.00 |
| 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 | $895.00 |

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

| 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 |

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).
### Schedule A

#### Monetary Contributions Received

Amounts may be rounded to whole dollars.

Statement covers period from **JANUARY 1, 2016** through **JUNE 30, 2016**

<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>6/29/2016</td>
<td>DAVID K JONES</td>
<td>[ ] IND</td>
<td>DAVID K JONES &amp; CO</td>
<td>100.00</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>MONTEREY, CA 93944</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6/29/2016</td>
<td>ALDEN &amp; DEANNA ADOULPH</td>
<td>[ ] IND</td>
<td>NONE</td>
<td>100.00</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>CARMEL, CA 93923</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6/29/2016</td>
<td>ANNE &amp; JOHN BURK</td>
<td>[ ] IND</td>
<td>NONE</td>
<td>100.00</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>MONTEREY, CA 93940</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6/29/2016</td>
<td>NICK AND MARILYN HAZDOVAC</td>
<td>[ ] IND</td>
<td>NONE</td>
<td>100.00</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>MONTEREY, CA 93940</td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**SUBTOTAL $** 400.00

### Schedule A Summary

1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.) $ 400.00

2. Amount received this period – unitemized monetary contributions of less than $100 $ 495.00

3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) TOTAL $ 895.00

*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 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov
Schedule A (Continuation Sheet)
Monetary Contributions Received

Amounts may be rounded to whole dollars.

Statement covers period from JANUARY 1, 2016
through JUNE 30, 2016

NAME OF FILER
DAN ALBERT FOR CITY COUNCIL 2016

T.B. NUMBER
1386566

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</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></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

SUBTOTAL $ 0.00

*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
Schedule B - Part 1
Loans Received

Amounts may be rounded to whole dollars.

Statement covers period from JANUARY 1, 2016 through JUNE 30, 2016

NAME OF FILER
DAN ALBERT FOR CITY COUNCIL 2016

<table>
<thead>
<tr>
<th>Full Name, Street Address and Zip Code of Lender (If Committee, also enter I.D. Number)</th>
<th>Outstanding Balance Beginning This Period</th>
<th>Outstanding Balance at Close of This Period</th>
<th>Amount Paid or Forgiven This Period</th>
<th>Interest Paid This Period</th>
<th>Original Amount of Loan</th>
<th>Cumulative Contributions to Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
</tbody>
</table>

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.)
(Included 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.
Schedule B – Part 2
Loan Guarantors

Amounts may be rounded to whole dollars.

Statement covers period from JANUARY 1, 2016 through JUNE 30, 2016

DAN ALBERT FOR CITY COUNCIL 2016

<table>
<thead>
<tr>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>□ IND □ COM □ OTH □ PTY □ SCC</td>
<td></td>
<td>LENDER</td>
<td></td>
<td>CALENDAR YEAR</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>□ IND □ COM □ OTH □ PTY □ SCC</td>
<td></td>
<td>LENDER</td>
<td></td>
<td>CALENDAR YEAR</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>□ IND □ COM □ OTH □ PTY □ SCC</td>
<td></td>
<td>LENDER</td>
<td></td>
<td>CALENDAR YEAR</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>□ IND □ COM □ OTH □ PTY □ SCC</td>
<td></td>
<td>LENDER</td>
<td></td>
<td>CALENDAR YEAR</td>
<td>$</td>
</tr>
</tbody>
</table>

SUBTOTAL $ 0.00

Enter on Summary Page, Line 17 only.
**Schedule C**  
Nonmonetary Contributions Received

Amounts may be rounded to whole dollars.

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Full Name, Street Address and Zip Code of Contributor (If Committee, Also Enter I.D. Number)</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>
</table>
| 6/29/2016     | J LOHR  
6168 AIRPORT RD  
PASO ROBLES, CA 93446 | □ IND  
□ COM  
☑ OTH  
□ PTY  
□ SCC | | WINE FOR KICKOFF CAMPAIGN | 511.92 | 511.92 |

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL $ 511.92**

**Schedule C Summary**

1. Amount received this period – itemized nonmonetary contributions.  
   (Include all Schedule C subtotals.) .......................................................... $ 511.92

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 $ 511.92

*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 (Jan/2016)  
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www.fppc.ca.gov
Schedule D Summary

1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) .......................................................... $ 0.00

2. Unitemized contributions and independent expenditures made this period of under $100. .......................................................... $ 0.00

3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) .................... TOTAL: $ 0.00

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov
## Schedule D (Continuation Sheet)
### Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Amounts may be rounded to whole dollars.

<table>
<thead>
<tr>
<th>DATE</th>
<th>NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE</th>
<th>TYPE OF PAYMENT</th>
<th>DESCRIPTION (IF REQUIRED)</th>
<th>AMOUNT 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></td>
<td></td>
<td>Monetary Contribution</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Nonmonetary Contribution</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Independent Expenditure</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Support</td>
<td>Oppose</td>
<td>Monetary Contribution</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Nonmonetary Contribution</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Independent Expenditure</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Support</td>
<td>Oppose</td>
<td>Monetary Contribution</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Nonmonetary Contribution</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Independent Expenditure</td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Support</td>
<td>Oppose</td>
<td>Monetary Contribution</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Nonmonetary Contribution</td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Independent Expenditure</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SUBTOTAL**: $ 0.00
Schedule E
Payments Made

NAME OF FILER
DAN ALBERT FOR CITY COUNCIL 2016

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
- 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 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)

NAME AND ADDRESS OF PAYEE
(If committee, also enter I.D. number)

CHRIS SHAKE OLD FISHERMAN'S GROTTO
PO BOX 2289
MONTEREY, CA 93942

<table>
<thead>
<tr>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>FND</td>
<td>CATERING FOR CAMPAIGN KICKOFF</td>
<td>0.00</td>
</tr>
</tbody>
</table>

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

SUBTOTAL $ 0.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) $ 0.00
2. Unitemized payments made this period of under $100 $ 0.00
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 Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL $ 0.00
## Schedule E (Continuation Sheet)
### Payments Made

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

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>SUBTOTAL $ 0.00</td>
</tr>
</tbody>
</table>

### 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: 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)

Amounts may be rounded to whole dollars.

**Statement covers period**
- from JANUARY 1, 2016
- through JUNE 30, 2016

**NAME OF FILER**

DAN ALBERT FOR CITY COUNCIL 2016

**I.D. NUMBER**

1386566

**SCHEDULE E (CONT.)**
Schedule F
Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

Statement covers period from JANUARY 1, 2016 through JUNE 30, 2016

DAN ALBERT FOR CITY COUNCIL 2016

I.D. NUMBER
1386566

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
- 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 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)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD</th>
<th>(b) AMOUNT INCURRED THIS PERIOD</th>
<th>(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)</th>
<th>(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHRIS SHAKE OLD FISHERMAN'S GROTTO</td>
<td>FND</td>
<td>0.00</td>
<td>1155.00</td>
<td>0.00</td>
<td>1155.00</td>
</tr>
</tbody>
</table>

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

SUBTOTALS $ 0.00 $ 1155.00 $ 0.00 $ 1155.00

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 $ 1155.00

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 $ 0.00

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 $ 1155.00

May be a negative number

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www.ffpc.ca.gov
<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD</th>
<th>(b) AMOUNT INCURRED THIS PERIOD</th>
<th>(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)</th>
<th>(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
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<tr>
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<td>MBR member communications</td>
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<td>MTG meetings and appearances</td>
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<td>OFC office expenses</td>
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<td>PET petition circulating</td>
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<td>PHO phone banks</td>
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<td>POL polling and survey research</td>
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<td></td>
<td>POS postage, delivery and messenger services</td>
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<td></td>
<td>PRO professional services (legal, accounting)</td>
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<td>PRT print ads</td>
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</tbody>
</table>

SUBTOTALS $ 0.00 $ 0.00 $ 0.00 $ 0.00 $ 0.00

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www.fppc.ca.gov
## Schedule G
### Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

See instructions on reverse.

**NAME OF FILER:**
DAN ALBERT FOR CITY COUNCIL 2016

**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
- **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** 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 OR DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
</table>

* Attach additional information on appropriately labeled continuation sheets.

**TOTAL**: $ 0.00

* 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

**SEE INSTRUCTIONS ON REVERSE**

**NAME OF FILER**

**DAN ALBERT FOR CITY COUNCIL 2016**

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

*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>SUBTOTALS</th>
<th>$ 0.00</th>
<th>$ 0.00</th>
<th>$ 0.00</th>
<th>$ 0.00</th>
</tr>
</thead>
</table>

### Schedule H Summary

1. Loans made this period
   (Total Column (b) plus itemized loans of less than $100.) $ 0.00

2. Payments received on loans
   (Total Column (c) plus itemized payments of less than $100.) $ 0.00

3. Net change this period. (Subtract Line 2 from Line 1.)
   (Enter the net here and on the Summary Page, Column A, Line 7.) NET $ 0.00

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www.fppc.ca.gov
## Schedule I Summary

1. Itemized increases to cash this period. .................................................. $ 0.00
2. Unitemized increases to cash of under $100 this period. ....................... $ 0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).) .................................................. $ 0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) ................. TOTAL $ 0.00

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL $ 0.00