Recipient Committee
Campaign Statement
Cover Page

Statement covers period
from 09/14/2016
through 09/24/2016

Date of election if applicable:
November 8, 2016

Type of Recipient Committee:  All Committees – Complete Parts 1, 2, 3, and 4.
- Officeholder, Candidate Controlled Committee
- General Purpose Committee
- Sponsored
- Small Contributor Committee
- Political Party/Central Committee

Type of Statement:
- Pre-election Statement
- Quarterly Statement
- Semi-annual Statement
- Special Odd-Year Report
- Termination Statement
- Amendment (Explain below)

Committee Information

Committee Name (or Candidate's Name if no Committee):
Downey for City Council 2016
Committee to Re-Elect Libby Downey

I.D. Number 1389794

Treasurer(s)

NAME OF TREASURER: Jason Reed
MAILING ADDRESS: Monterey, CA 93940 - 831
CITY: Monterey
STATE: CA
ZIP CODE: 93940
AREA CODE/PHONE:

NAME OF ASSISTANT TREASURER, IF ANY:
MAILING ADDRESS:
CITY:
STATE:
ZIP CODE:
AREA CODE/PHONE:

OPTIONAL: FAX / E-MAIL ADDRESS:

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 September 26, 2016
By

By

Signature of Controlling Officeholder, 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>Libby Downey</th>
</tr>
</thead>
<tbody>
<tr>
<td>OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)</td>
<td>City Council, City of Monterey</td>
</tr>
<tr>
<td>RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)</td>
<td>Monterey, CA 93940</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>
</tr>
</thead>
<tbody>
<tr>
<td>NAME OF TREASURER</td>
<td>CONTROLLED COMMITTEE?</td>
</tr>
<tr>
<td>YES</td>
<td>NO</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>COMMITTEE ADDRESS</th>
<th>STREET ADDRESS (NO P.O. BOX)</th>
</tr>
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<tbody>
<tr>
<td>CITY</td>
<td>STATE</td>
</tr>
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</table>

6. Primarily Formed Ballot Measure Committee

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

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

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

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<tr>
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<td>OPPOSE</td>
</tr>
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Attach continuation sheets if necessary
# Campaign Disclosure Statement Summary Page

**Committee to Re-Elect Libby Downey**

### Contributions Received

| 1. Monetary Contributions | Schedule A, Line 3 | $700.00 | $3696.00 |
| 2. Loans Received | Schedule B, Line 3 | $0 | $1000.00 |
| 3. SUBTOTAL CASH CONTRIBUTIONS | Add Lines 1 + 2 | $700.00 | $4696.00 |
| 4. Nonmonetary Contributions | Schedule C, Line 3 | $0 | $96.85 |
| 5. TOTAL CONTRIBUTIONS RECEIVED | Add Lines 3 + 4 | $700.00 | $4792.85 |

### Expenditures Made

| 6. Payments Made | Schedule E, Line 4 | $1102.34 | $3839.50 |
| 7. Loans Made | Schedule H, Line 3 | $0 | $0 |
| 8. SUBTOTAL CASH PAYMENTS | Add Lines 6 + 7 | $1102.34 | $3839.50 |
| 9. Accrued Expenses (Unpaid Bills) | Schedule F, Line 3 | $0 | $0 |
| 10. Nonmonetary Adjustment | Schedule C, Line 3 | | |
| 11. TOTAL EXPENDITURES MADE | Add Lines 8 + 9 + 10 | $1102.34 | |

### Current Cash Statement

| 12. Beginning Cash Balance | Previous Summary Page, Line 16 | $2434.25 |
| 13. Cash Receipts | Column A, Line 3 above | $700.00 |
| 14. Miscellaneous Increases to Cash | Schedule I, Line 4 | |
| 15. Cash Payments | Column A, Line 8 above | $1102.34 |
| **ENDING CASH BALANCE** | Add Lines 12 + 13 + 14, then subtract Line 15 | $2031.91 |

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

### Cash Equivalents and Outstanding Debts

| 18. Cash Equivalents | See instructions on reverse | $0 |
| 19. Outstanding Debts | Add Line 2 + Line 9 in Column B above | $0 |

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

| 20. Contributions Received | $ | $ |
| 21. Expenditures Made | $ | $ |

**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 |
| | |

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

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Schedule A
Monetary Contributions Received

Amounts may be rounded to whole dollars.

STATEMENT COVERS PERIOD
from 09/14/2016
through 09/24/2016

<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</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>
</table>
| 09/15/2016    | Anne Washburn
                Monterey, CA 93940                                  | ✔ IND            | Retired                                       | 200.00                      | 200.00                                             |                                   |
| 09/20/2016    | Ann Brown
                PO Box 1393
                Pebble Beach, CA 93953                                | ✔ IND            | Retired                                       | 500.00                      | 500.00                                             |                                   |

**Schedule A Summary**

1. Amount received this period – itemized monetary contributions.
   (Include all Schedule A subtotals.) .......................................................... $ 700.00

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 $ 700.00

*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 E Payments Made

**SEE INSTRUCTIONS ON REVERSE**

**NAME OF FILER**
Committee to Re-Elect Libby Downey

**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**

<table>
<thead>
<tr>
<th>PAYEE</th>
<th>CODE OR</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>JF Web &amp; Graphic Design</td>
<td>LIT</td>
<td>Design work for cards and hangars</td>
<td>150.00</td>
</tr>
<tr>
<td>Monterey County Democratic Committee</td>
<td>LIT</td>
<td>Endorsement literature</td>
<td>500.00</td>
</tr>
<tr>
<td>Libby Downey</td>
<td>LIT</td>
<td>Reimbursement for door hangars</td>
<td>442.34</td>
</tr>
</tbody>
</table>

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

**SUBTOTAL $** 1092.34

## Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) $ 1092.34
2. Unitemized payments made this period of under $100. $ 10.00
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 $** 1102.34

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Schedule F
Accrued Expenses (Unpaid Bills)

NAME OF FILER
Committee to Re-Elect Libby Downey

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
- 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</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>
</table>

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

SUBTOTALS $  

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 $ None

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 $ None

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 $ May be a negative number

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