Recipient Committee
Campaign Statement
Cover Page

Statement covers period
from Sept 23, 2018
through Oct 20, 2018

Date of election if applicable:
(Month, Day, Year)
Nov 6, 2018

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 6)

- General Purpose Committee
  - Sponsored
  - Small Contributor Committee
  - Political Party/Central Committee

2. Type of Statement:
- Preliminary Statement
- Semi-annual Statement
- Termination Statement
  (Also file a Form 410 Termination)
- Amendment (Explain below)

3. Committee Information

   COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
   "Yes on Measure S"

   I.D. NUMBER: 111335

   STREET ADDRESS (NO P.O. BOX)
   552 Fremantle St

   CITY: Monterey STATE: CA ZIP CODE: 93940
   AREA CODE/PHONE: 831-624-8320

   MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX
   Monterey, CA 93940
   AREA CODE/PHONE: 831-649-4541

   OPTIONAL: FAX/E-MAIL ADDRESS
   Kruccio @ AOL.com

   NAME OF TREASURER
   TOSI BAN

   Mailing address
   Monterey, CA 93940
   661-316-5226

   NAME OF ASST. TREASURER, IF ANY
   ED SMITH

   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 10/25/18
By

Executed on 10/25/18
By

Executed on
Date
By

Executed on
Date
By

Signature of Controlling Officeholder, Candidate, State Measure Proponent

FPPC Form 460 (Jan/16)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov
5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

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

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

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 City Council Recall 1404984

NAME OF TREASURER CONTROLLED COMMITTEE?
Mike Russo YES NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)
578 Houston St

CITY STATE ZIP CODE AREA CODE/PHONE
Monterey CA 93940 (831) 644-9105

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE
Yes on Measure S

BALLOT NO. OR LETTER JURISDICTION
S Monterey

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

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
☐ SUPPORT ☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD
☐ SUPPORT ☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD
☐ SUPPORT ☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD
☐ SUPPORT ☐ OPPOSE

Attach continuation sheets if necessary.
# Campaign Disclosure Statement

**Summary Page**

**Column A**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monetary Contributions</td>
<td>$4,250.00</td>
</tr>
<tr>
<td>Loans Received</td>
<td>$2,000.00</td>
</tr>
<tr>
<td>Subtotal Cash Contributions</td>
<td>$6,250.00</td>
</tr>
<tr>
<td>Total Contributions Received</td>
<td>$6,250.00</td>
</tr>
<tr>
<td>Payments Made</td>
<td>$17,876.60</td>
</tr>
<tr>
<td>Loans Made</td>
<td>$4,600.00</td>
</tr>
<tr>
<td>Subtotal Cash Payments</td>
<td>$17,876.60</td>
</tr>
<tr>
<td>Accrued Expenses (Unpaid Bills)</td>
<td>$3,600.00</td>
</tr>
<tr>
<td>Nonmonetary Adjustment</td>
<td></td>
</tr>
<tr>
<td>Total Expenditures Made</td>
<td>$21,476.60</td>
</tr>
<tr>
<td>Beginning Cash Balance</td>
<td>$11,773.55</td>
</tr>
<tr>
<td>Cash Receipts</td>
<td>$6,250.00</td>
</tr>
<tr>
<td>Miscellaneous Increases to Cash</td>
<td></td>
</tr>
<tr>
<td>Cash Payments</td>
<td>$17,876.60</td>
</tr>
<tr>
<td>Ending Cash Balance</td>
<td>$146.95</td>
</tr>
<tr>
<td>Loan Guarantees Received</td>
<td></td>
</tr>
<tr>
<td>Cash Equivalents</td>
<td>$5,600.00</td>
</tr>
<tr>
<td>Outstanding Debts</td>
<td></td>
</tr>
</tbody>
</table>

**Column B**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total this period</td>
<td>$16,750.00</td>
</tr>
<tr>
<td>Total to date</td>
<td>$18,750.00</td>
</tr>
<tr>
<td>Contributions Received</td>
<td></td>
</tr>
<tr>
<td>Expenditures Made</td>
<td>$18,603.05</td>
</tr>
<tr>
<td>Expenditure Limit</td>
<td></td>
</tr>
<tr>
<td>Date of Election (mm/dd/yyyy)</td>
<td></td>
</tr>
<tr>
<td>Total to Date</td>
<td></td>
</tr>
</tbody>
</table>

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

- 1/1 through 6/30
- 7/1 to Date

- Contributions Received: $ ____________
- Expenditures Made: $ ____________

**Expenditure Limit Summary for State Candidates**

- Cumulative Expenditures Made: $ ____________

- Date of Election (mm/dd/yyyy): ____________
- Total to Date: $ ____________

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

---

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 Summary

1. Amount received this period – itemized monetary contributions.  
   (Include all Schedule A subtotals.) ................................................................. $ 4250.00

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 $ 4250.00

---

**Contributor Codes**
- IND – Individual
- COM – Recipient Committee
- 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 B - PART 1

#### Loans Received

**NAME OF FILER**

Yes on Measure

**FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER**

Ed Smith, 93940

**IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER**

- **AMOUNT OUTSTANDING BEGINNING THIS PERIOD**
  - $2,000.00
- **AMOUNT PAID OR FORGIVEN THIS PERIOD**
  - $0.00
- **AMOUNT PAID AT CLOSE OF THIS PERIOD**
  - $0.00
- **INTEREST PAID THIS PERIOD**
  - 0.0%
- **ORIGINAL AMOUNT OF LOAN**
  - $2,000.00
- **DATE DUE**
  - 10-19-19
- **DATE INCURRED**
  - 10-19-19

**SUBTOTALS**

$2,000.00

---

**Schedule B Summary**

1. Loans received this period .......................................................... $2,000.00
   (Total Column (b) plus unitemized loans of less than $100.)

2. Loans paid or forgiven this period ..........................$0.00
   (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.) .............. NET $2,000.00
   (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.**

---

**Statement covers period**

- **from** Sept 23, 2018
- **through** Oct 29, 2018

**CALIFORNIA FORM 460**

Page 5 of 12
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
# Schedule E
Payments Made

**Amounts may be rounded to whole dollars.**

**Statement covers period from Sept 23, 2018 through Oct 20, 2018**

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

## Name and Address of Payee

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>C. M. CHIDLAW MARKETING</td>
<td>TEL</td>
<td>Production Airtime</td>
<td>9,000.00</td>
</tr>
<tr>
<td>Monterey, CA 93940</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hospitality Marketing Associates</td>
<td>LIT</td>
<td>Mailer</td>
<td>2,855.85</td>
</tr>
<tr>
<td>552 Fremont St</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Monterey, CA 93940</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States Post Master</td>
<td>POS</td>
<td>Postal Charges for Mailer</td>
<td>6,020.75</td>
</tr>
<tr>
<td>Monterey, CA 93940</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**Subtotal $ 17,876.60**

## Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) ........................................... $ 17,876.60
2. Unitemized payments made this period of under $100 ........................................................................... $ 0
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) .................. $ 0
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL $ 17,876.60

---

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov
Schedule F
Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

Statement covers period from Sept 23, 2018 through Oct 20, 2018

I.D. NUMBER

141335

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 circulateing
- 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>Hospitality Marketing Assoc. 552 Fremont St. Monterey, CA 93940</td>
<td>LIT</td>
<td></td>
<td>3,600.00</td>
<td></td>
<td>3,600.00</td>
</tr>
</tbody>
</table>

SUBTOTALS $ 3,600.00 $ 3,600.00

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 $ 3,600.00

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

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 $ 3,600.00

* 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)

Amounts may be rounded to whole dollars.

Statement covers period from 05/23/2013 through 10/20/2013

NAME OF FILER

NAME OF AGENT OR INDEPENDENT CONTRACTOR

I.D. NUMBER

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>FIL</td>
<td>candidate filing/votes 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>RFD</td>
<td>returned contributions</td>
</tr>
<tr>
<td>SAL</td>
<td>campaign workers' salaries</td>
</tr>
<tr>
<td>TEL</td>
<td>l.v. or cable airtime and production costs</td>
</tr>
<tr>
<td>THC</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/spoint</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>

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE) OR ENTER I.D. NUMBER

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

AMOUNT PAID

* 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.

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

**Loans Made to Others**

Amounts may be rounded to whole dollars.

### Statement covers period from
- **Sept 25, 2018**
- **through Oct 20, 2018**

### CALIFORNIA FORM 460

**Page 11 of 12**

---

#### NAME OF FILER
- **Yes**
- **Measure S**
- **141135**

#### I.D. NUMBER

---

<table>
<thead>
<tr>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER</th>
<th>(b) OUTSTANDING BALANCE BEGINNING THIS PERIOD</th>
<th>(c) AMOUNT LOANED THIS PERIOD</th>
<th>(d) REPAYMENT OR FORGIVENESS THIS PERIOD*</th>
<th>(e) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
<th>(f) INTEREST RECEIVED</th>
<th>(g) ORIGINAL AMOUNT OF LOAN</th>
<th>(h) CALCULATED LOANS TO DATE</th>
<th>CALENDAR YEAR</th>
<th>PER ELECTION**</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>$____________________</td>
<td>$____________________</td>
<td>$____________________</td>
<td>$____________________</td>
<td>$____________________</td>
<td>$____________________</td>
<td>$____________________</td>
<td>$____________________</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$____________________</td>
<td>$____________________</td>
<td>$____________________</td>
<td>$____________________</td>
<td>$____________________</td>
<td>$____________________</td>
<td>$____________________</td>
<td>$____________________</td>
</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.

---

### Schedule H Summary

1. Loans made this period
   - (Total Column (b) plus unitemized loans of less than $100.)
   - $____________________
   - **If Required**

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.)
   - (May be a negative number)
   - NET $____________________

(Enter the net here and on the Summary Page, Column A, Line 7.)

---

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

SUBTOTAL $...

Attach additional information on appropriately labeled continuation sheets.

Amounts may be rounded to whole dollars.