FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
State of California

Officeholder or Candidate Cont	rolled Committee	ь.	Primarily Formed Ballot	Measure			
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD (INCLUDE LOCA	TION AND DISTRICT NUMBER IF APPLICABLE)		BALLOT NO, OR LETTER	JURISDICTIO	N		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. A	ND STREET) CITY STATE ZIP		Identify the controlling offic	eholder, can	didate, or st	ate measure p	roponent, if any.
			NAME OF OFFICEHOLDER, CAND	IDATE, OR PRO	PONENT		
Related Committees Not Include not included in this statement that are contributions or make expenditures on by	ed in this Statement: List any committees ontrolled by you or are primarily formed to receive ehalf of your candidacy.		OFFICE SOUGHT OR HELD			DISTRICT NO. IF	ANY
COMMITTEE NAME	I.D. NUMBER						
	CONTROLLED COMMITTEE?	7.	Primarily Formed Candi officeholder(s) or candidate(s) if	date/Office	holder Co	mmittee Lis	t names of
NAME OF TREASURER	YES NO		NAME OF OFFICEHOLDER OR CA		OFFICE SOU		
COMMITTEE ADDRESS STREET ADD	DRESS (NO P.O. BOX)		Emily Beach		City Cour	icil	SUPPORT OPPOSE
CITY	STATE ZIP CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR CAI	NDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR CAI	NDIDATE	OFFICE SOUC	GHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR CAI	NDIDATE	OFFICE SOUC	SHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADD	RESS (NO P.O. BOX)						
CITY	STATE ZIP CODE AREA CODE/PHONE		Attach	continuation	sheets if n	ecessary	

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

Type or print in ink.

Amounts may be rounded to whole dollars.

NAME OF FILER 1378269 Emily Beach for City Council 2015 Calendar Year Summary for Candidates Column B Column A **Contributions Received** Running in Both the State Primary and TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) CALENDAR YEAR TOTAL TO DATE **General Elections** 27,436.42 7,757.82 1. Monetary Contributions Schedule A, Line 3 7/1 to Date 1/1 through 6/30 0 Loans Received Schedule B, Line 3 20. Contributions 7,757.82 27,436.42 SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ Received 392.64 392.64 Nonmonetary Contributions Schedule C, Line 3 21. Expenditures 27,829.06 Made 8,150.46 TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ **Expenditure Limit Summary for State Expenditures Made** 14.234.52 7,114.45 **Candidates** 6. Payments Made Schedule E, Line 4 \$ 0 0 Loans Made Schedule H, Line 3 22. Cumulative Expenditures Made* 7,114.45 14,234.52 (If Subject to Voluntary Expenditure Limit) SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ Total to Date Date of Election 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 (mm/dd/yy) 392.64 392.64 10. Nonmonetary Adjustment Schedule C, Line 3 14,627.16 7,507.09 **Current Cash Statement** 12,558.53 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ To calculate Column B, add 7,757.82 amounts in Column A to the 13. Cash Receipts Column A, Line 3 above *Amounts in this section may be different from amounts corresponding amounts 0 from Column B of your last reported in Column B. 14. Miscellaneous Increases to Cash Schedule I, Line 4 report. Some amounts in 7,114.45 15. Cash Payments Column A, Line 8 above Column A may be negative 13.201.90 figures that should be 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ subtracted from previous period amounts. If this is If this is a termination statement, Line 16 must be zero. the first report being filed for this calendar year, only 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ ___ carry over the amounts from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts any). 0 18. Cash Equivalents See instructions on reverse \$ ___ FPPC Form 460 (January/05) 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Statement covers period from September 20, 2015 - October 17, 2015 ID Number: 1378269

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Date	or City Council 2015 Name	Contr		Occupation and	Amount	Cumulative	Per Election
Received	Street Address	Code		Employer	Received	to Date	to Date
9/20/15	Amy Wolfe	x	IND COM OTH PTY SCC	Nurse Practitioner So. County Community Health Center	\$100.00		
9/21/15	Helene Quilici	X	IND COM OTH PTY SCC	Retired None	\$100.00		
9/22/15	Mark and Katie Intrieri	0	IND COM OTH PTY SCC	Attorney Self	\$583.91		
9/23/15	Sargent Construction Inc.	x (IND COM OTH PTY SCC		\$250.00		
9/26/15	Beth and Gary Francesconi	0	IND COM OTH PTY SCC	Internal Communications Levi Strauss	\$250.00		
				Subtotal	\$1,283.91		

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Date Date	or City Council 2015 Name	Contr	Occupation and	Amount	Cumulative	Per Election
Received	Street Address	Code	Employer	Received	to Date	to Date
9/28/15	Ron Burks	X IND COM OTH PTY SCC	Insurance Agent State Farm	\$250.00		
9/29/15	JSR Karp 8, LP	IND COM X OTH PTY SCC		\$1,000.00		
9/29/15	Fabiola Price	X IND COM OTH PTY SCC	Glow Meeting & Events Self Employed	\$100.00		
9/30/15	Hannah Ballard	X IND COM OTH PTY SCC	Archaeology Pacific Legacy	\$100.00		
10/1/15	Nikki Chung	X IND COM OTH PTY SCC	Tutor Self Employed	\$100.00		
			Subtotal	\$1,550.00		

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Date	or City Council 2015 Name	Contr	Occupation and	Amount	Cumulative	Per Election
Received	Street Address	Code	Employer	Received	to Date	to Date
10/3/15	Larry and Kay Coskey	C C P	Physician, Pulmunary Self Employed TY CC	\$250.00		
10/4/15	Lawrence Schneider	C C P	Executive COM Adaptive Insights OTH TY CC	\$100.00		
10/4/15	Ricardo Ortiz	C C P	Branch Manager OM Union Bank OTH TY CC	\$100.00		
10/5/15	Russ Cohen	C O P'	Creative Services Consultant Self Employed TY TY CC	\$250.00		
10/4/15	Francis and Felicity Tse	C O P	Physician OM Self Employed TH IY	\$100.00		
			Subtotal	\$800.00		

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Statement covers period from September 20, 2015 - October 17, 2015

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Date	or City Council 2015 Name	Contr	Occupation and	Amount	Cumulative	Per Election
Received	Street Address	Code	Employer	Received	to Date	to Date
10/4/15	Melissa Bender	X IND COM OTH PTY SCC	Lawyer Rupis & Gray LLP	\$100.00		
10/6/15	Deborah Leon	X IND COM OTH PTY SCC	Homemaker Self Employed	\$200.00		
10/7/15	Jim and Kris Cannon	X IND COM OTH PTY SCC	VP San Mateo County Board of Education	\$100.00		
10/8/15	Simon Heap	X IND COM OTH PTY SCC	Partner Bain & Company	\$100.00		
10/8/15	Christopher Bush	X IND COM OTH PTY SCC	Product Manager Walmart	\$100.00		
		,	Subtotal	\$600.00		

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Statement covers period from September 20, 2015 - October 17, 2015

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Date Received	or City Council 2015 Name Street Address	Contr Code	Occupation and Employer	Amount Received	Cumulative to Date	Per Election to Date
10/9/15	Spieker Companies, Inc.	IND COM X OTH PTY SCC		\$500.00		
10/10/15	Perissa Clark	X IND COM OTH PTY SCC	Senior Case Manager FDIC	\$100.00		
10/10/15	Bridget Viola	X IND COM OTH PTY SCC	CFO Makena	\$250.00		
10/13/15	Amy Lennane	X IND COM OTH PTY SCC	Homemaker Self Employed	\$100.00		
10/13/15	Kerbey Altmann	x IND COM OTH PTY SCC	Solutions Architect Sigma Systems, Inc.	\$100.00		
			Subtotal	\$1,050.00		

Statement covers period from ID Number: 1378269

September 20, 2015 - October 17, 2015

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Emily Beach for City Council 2015

	r City Council 2015	6	Otion and	Amount	Cumulative	Per Election	
Date	Name	Contr	Occupation and		The state of the s		
Received	Street Address	Code	Employer	Received	to Date	to Bate	
Received 10/7/15	Street Address Richard Terrones	X INE COM OTI PTY SCC	Dreiling, Terrones Architecture	\$583.91	to Date	to Date	
2. Amount rece	eived this period - unitemized mo	netary contributi	Subtotal s (include all Schedule A subtotals) ons of less than \$100	\$583.91 \$5,867.82 \$1,890.00 \$7,757.82			
3. Total moneta	Total monetary contributions received this period \$1,151.82						

Schedule C Nonmonetary Contributions Received

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

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Emily Beach for City Council 2015

Emily Bea	ach for City Council 2015						
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)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
9/26/15	Kim and Mark Rosales	☑IND □COM □OTH □PTY □SCC	Homemaker Self Employed	Precinct Walking Supplies	67.06	567.06	
9/27/15	Amy Dohemann	☑IND □COM □OTH □PTY □SCC	Homemaker Self Employed	Precinct Walking Supplies	158.58		
10/17/15	Mike Jarrett	IZIND □COM □OTH □PTY □SCC	Business Person QuesGen Systems, Inc.	Website - NationBuilder Fees	167.00		
		□IND □COM □OTH □PTY □SCC					
Attach add	Attach additional information on appropriately labeled continuation sheets. SUBTOTAL \$ 392.64						

Schedule C Summary 1. Amount received this period – itemized nonmonetary contributions. (Include all Schedule C subtotals.) 0

*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 E
Payments Made

NAME OF FILER

Gregg Lavine

SEE INSTRUCTIONS ON REVERSE

Type or print in ink.

Amounts may be rounded to whole dollars.

		SCHEDULEE
Statem	ent covers period	CALIFORNIA 160
from	9/20/2015	FORM 400
through _	10/17/2015	Page11 of12
		I.D. NUMBER
		1378269

Emily Beach for City Council 2015 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs petition circulating PET CVC civic donations TRC candidate travel, lodging, and meals phone banks candidate filing/ballot fees FIL TRS staff/spouse travel, lodging, and meals POL polling and survey research fundraising events FND transfer between committees of the same candidate/sponsor postage, delivery and messenger services TSF independent expenditure supporting/opposing others (explain)* IND voter registration VOT professional services (legal, accounting) legal defense LEG WEB information technology costs (internet, e-mail) PRT print ads campaign literature and mailings AMOUNT PAID NAME AND ADDRESS OF PAYEE DESCRIPTION OF PAYMENT OR CODE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Reimbursement for Candidate Appearances Linda Wolin Expenses 364.31 MTG Reimbursement for Postage Expenses Perry Mizota 126.00 POS

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL\$	990.31
Schedule E Summary		6,946.55
1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	167.90
2. Unitemized payments made this period of under \$100	\$ \$	0
 Unitemized payments made this period of under \$100	TOTAL \$	7,114.45

Photography

500.00

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

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

	COLIEDGE = (
Statement covers period	CALIFORNIA 160
from9/20/2015	FORM 400
through10/17/2015	Page 12 of 12
	I.D. NUMBER
	1378269

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Emily Beach for City Council 2015 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries office expenses OFC contribution (explain nonmonetary)* CTB TEL t.v. or cable airtime and production costs PET petition circulating CVC civic donations candidate travel, lodging, and meals phone banks PHO candidate filing/ballot fees FIL staff/spouse travel, lodging, and meals polling and survey research POL fundraising events transfer between committees of the same candidate/sponsor postage, delivery and messenger services TSF independent expenditure supporting/opposing others (explain)* IND voter registration VOT professional services (legal, accounting) legal defense LEG information technology costs (internet, e-mail) print ads campaign literature and mailings AMOUNT PAID DESCRIPTION OF PAYMENT NAME AND ADDRESS OF PAYEE CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Postage United States Postal Service 5,453.38 POS Video Clips On Camera Productions 375.00 Campaign Postcards Colorprint 127.86 LIT

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

SUBTOTAL \$

5.956.24