D	asiniant Committee		_		COVER PAGE
C	ecipient Committee ampaign Statement over Page overnment Code Sections 84200-84216.5)			Date Stamp	CALIFORNIA 460 FORM
(Gi	overnment Code Sections 64200-64210.3)	Statement covers period from07/01/2018	Date of election if applicable: (Month, Day, Year)	09/22/2018 15:27:21 Filing ID:	Page 1 of 24 For Official Use Only
SE	E INSTRUCTIONS ON REVERSE	through09/22/2018	11/06/2018	173811007	
1.	Type of Recipient Committee: All Committees -	Complete Parts 1, 2, 3, and 4.	2. Type of Statement:		
	X 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 Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)		Spe Sup Stat	arterly Statement cial Odd-Year Report splemental Preelection cement - Attach Form 495
3.	Committee Information	I.D. NUMBER	Treasurer(s)		
	COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEI	1366116 E)	NAME OF TREASURER		
	Pat Showalter for Council 2018	,	Deb Henigson		
			MAILING ADDRESS		
	STREET ADDRESS (NO P.O. BOX)		CITY Mountain View	STATE ZIP C	CODE AREA CODE/PHONE
	CITY STATE ZIP	CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASURI	ER, IF ANY	
	Mountain View CA 94	040 (650)526-8676	Abigail Longcor		
	MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	. BOX	MAILING ADDRESS		
	CITY STATE ZIP	CODE AREA CODE/PHONE	CITY San Jose	STATE ZIP C	CODE AREA CODE/PHONE 126 (650)996-7176
	OPTIONAL: FAX / E-MAIL ADDRESS NA / patshow4mv@gmail.com		OPTIONAL: FAX / E-MAIL ADDRE	ESS	
4.	Verification I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of California.	ing this statement and to the best of my knornal that the foregoing is true and correct.	owledge the information contained here	ein and in the attached sched	ules is true and complete. I certify
	Executed on	By Pat Showal	ter Signature of Treasurer or Assistant Tr	reasurer	
	Executed on	ByDeb_Henigs(on ntrolling Officeholder, Candidate, State Measure Prop	onent or Responsible Officer of Sponsor	
	Executed on	Ву	Signature of Controlling Officeholder, Candidate, Sta	te Measure Proponent	
	Executed on	Ву	Signature of Controlling Officeholder, Candidate, Sta	te Measure Proponent	 FPPC Form 460 (Jan/2016)

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2						
CALIF FC	ORNIA ORM	4	160			
Page _	2	of _	24			

Officeholder or Candidate Controlled Con	nmittee	6	i. Primarily Formed Ball	ot Measure Co	mmittee	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE			
Pat Showalter			-			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	TRICT NUMBER IF APPLICAB	BLE)	BALLOT NO. OR LETTER	JURISDICTION		
City Council Member						OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE	ZIP	Identify the controlling of	ficeholder, candid	ate, or state measure	proponent, if an
	Mountain View CA	94040	NAME OF OFFICEHOLDER, CAI	NDIDATE OR PROPO	NENT	
Related Committees Not Included in this not included in this statement that are controlled by y contributions or make expenditures on behalf of your	ou or are primarily formed		OFFICE SOUGHT OR HELD		DISTRICT NO	. IF ANY
COMMITTEE NAME	I.D. NUMBER				I	
NAME OF TREASURER	CONTROLLED COMMIT	TEE?	7. Primarily Formed Can officeholder(s) or candidate(s)			
COMMITTEE ADDRESS STREET ADDRESS (NO P.C		<u>- </u>	NAME OF OFFICEHOLDER OR	CANDIDATE OF	FICE SOUGHT OR HELD	SUPPORT OPPOSE
CITY STATE Z	IP CODE AREA COI	DE/PHONE	NAME OF OFFICEHOLDER OR	CANDIDATE OF	FICE SOUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE OF	FICE SOUGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMIT		NAME OF OFFICEHOLDER OR	CANDIDATE OF	FFICE SOUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.C	D. BOX)					
CITY STATE Z	IP CODE AREA COI	DE/PHONE	A 44-	ch continuation s	hanta if managami	

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY	PAGE

Stateme	ent covers period	CALIFORNIA 460						
from	07/01/2018	FORM TOO						
through _	09/22/2018	Page 3 of 24						
		I.D. NUMBER						

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Pat Showalter for Council 2018 1366116

Contributions Received		Column A TOTALTHIS PERIOD FROM ATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTALTO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$	7,125.00	\$	13,364.89	
2. Loans Received Schedule B, Line 3		0.00		0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	7,125.00	\$	13,364.89	20. Contributions Received \$ \$
4. Nonmonetary Contributions		487.50		1,250.15	21 Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	7,612.50	\$	14,615.04	Made \$ \$
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$	8,584.16	\$	9,146.69	Candidates
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	8,584.16	\$	9,146.69	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		0.00		0.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		487.50		1,250.15	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$	9,071.66	\$	10,396.84	/\$
Current Cash Statement					/\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	8,360.21	То	calculate Column B, add	
13. Cash Receipts Column A, Line 3 above		7,125.00		nounts in Column A to the rresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	m Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments		8,584.16		oort. Some amounts in lumn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	6,901.05	figu	ures that should be otracted from previous	
If this is a termination statement, Line 16 must be zero.			ре	riod amounts. If this is if	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	this calendar year, only ry over the amounts	
Cash Equivalents and Outstanding Debts			fro an	m Lines 2, 7, and 9 (if y).	
18. Cash Equivalents See instructions on reverse	\$	0.00			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	0.00			
			I		FPPC Advice: advice@fppc ca gov (866/275-27

16) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule A Monetary Contributions Received			ts may be rounded whole dollars.	Statement cover from	018	ALIFORN FORM	SCHEDULE A IA 460 of24
NAME OF FILER	DNS ON REVERSE			tinough		. NUMBER	
	er for Council 2018					866116	
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)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DAT CALENDAR YEAR (JAN. 1 - DEC. 31)	_	R ELECTION TO DATE REQUIRED)
07/02/2018	Catherine Vonnegut Mountain View, CA 94040		retired n/a	100.00	100.	00 G2018	\$100.00
07/06/2018	Claudia Hevel Los Altos, CA 94024		retired n/a	100.00	100.	00 G2018	\$100.00
07/06/2018	Mike Kasperzak Mountain View, CA 94040		Consultant self	100.00	100.	00 G2018	\$100.00
07/11/2018	Jae Abel Palo Alto, CA 94306		Scientist Santa Clara Valley Water District	150.00	150.	00 G2018	\$150.00
07/11/2018	Susan Fizzell Piedmont, CA 94611	IND COM OTH PTY	Aviation Project Manager Port of Oakland	200.00	200.	00 G2018	\$200.00

SUBTOTAL\$

650.00

Schedule A Summary

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

 Amount received this period – unitemized monetary contributions of less than \$100

□scc

 *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 may be rounded to whole dollars.

SCHEDULE A (CONT.) CALIFORNIA 460

Statement covers period

07/01/2018

				from07/01/	2018	F	ORM	
				through 09/22/	2018	Page	5_ o	f 24
IAME OF FILER						I.D. NU	MBER	
at Showalte	r for Council 2018					13661	.16	
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)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	TC	ELECTION DATE EQUIRED)
07/12/2018	Robert Kirby Mountain View, CA 94041		retired n/a	100.00	1	00.00	G2018	\$100.00
07/12/2018	Ken Rosenberg Mountain View, CA 94040		Wealth Advisor Morgan Stanley	250.00	2	50.00	G2018	\$250.00
07/17/2018	Don Arnold Campbell, CA 95008		retired n/a	200.00	2	00.00	G2018	\$200.00
07/20/2018	Michael Fischetti Mountain View, CA 94041	IND COM OTH PTY SCC	retired n/a	100.00	1	00.00	G2018	\$100.00
07/23/2018	Rhonda Farrar Escondito, CA 92029	☑IND □COM □OTH □PTY □SCC	Investment Management Farrar Financials	250.00	2	50.00	G2018	\$250.00
			SUBTOTALS	900.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.) CALIFORNIA 460

Statement covers period

				from07/01/	2018	F	ORM	700
				through09/22/	2018	Page	6	of24
NAME OF FILER			<u> </u>			I.D. NU	JMBER	
Pat Showalter	for Council 2018					1366	116	
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)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	'EAR		R ELECTION TO DATE REQUIRED)
07/23/2018	Merle Showalter Mechanicsville, VA 23116		retired n/a	1,000.00		00.00		\$1,000.00
07/25/2018	Elizabeth Rowan-Mitchell Redwood City, CA 94062		retired n/a	100.00	1	100.00	G2018	\$100.00
07/26/2018	cynthia james Los Gatos, CA 95032		consultant self	100.00	1	100.00	G2018	\$100.00
07/26/2018	John Miller Mountain View, CA 94043		Architect self	200.00	2	200.00	G2018	\$200.00
07/26/2018	Vi Robertson Mountain View, CA 94040		retired retired	200.00	2	200.00	G2018	\$200.00
			SUBTOTAL\$	1,600.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

FORM

Statement covers period

from

07/01/2018

				through09/22/	2018	Page	7	of _	24
NAME OF FILER						I.D. NU	JMBER		
Pat Showalter	for Council 2018					1366	116		
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)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR		PER ELE TO DA IF REQU	ATE
07/31/2018	Fara Brock Mountain View, CA 94040		Director of Finance Bethel Lutheran Church & School	250.00	2)	50.00	G2018	}	\$250.00
08/03/2018	Mark Merritt Santa Cruz, CA 95062	IND COM OTH PTY SCC	retired n/a	100.00	1	00.00	G2018	}	\$100.00
08/11/2018	Dipankar Sen Mountain View, CA 94040		Professor Virginia Tech	100.00	1:	00.00	G2018	ļ	\$100.00
08/14/2018	Kate Reilly New York, NY 10004	IND COM OTH PTY SCC	Attorney US Attorney's Office of Southern District of NY	100.00	1:	00.00	G2018	J	\$100.00
08/15/2018	William Skeehan Mountain View, CA 94040	IND COM OTH PTY SCC	retired n/a	100.00	1:	00.00	G2018	1	\$100.00
			SUBTOTAL	650.00					

*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 A (CONT.)

CALIFORNIA 460

Statement covers period

				from	2018	F(URIVI	
				through09/22/	2018	Page _	8 of	f <u>24</u>
NAME OF FILER						I.D. NU	MBER	
Pat Showalte:	r for Council 2018					13661	.16	
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)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	ТО	LECTION DATE QUIRED)
08/17/2018	The Myers Family Trust Mountain View, CA 94040	□IND □COM ⊠OTH □PTY □SCC		200.00	2	00.00	G2018	\$200.00
08/18/2018	Johannessen Killough Trust Los Gatos, CA 95030	☐IND ☐COM ☑OTH ☐PTY ☐SCC		100.00	1	00.00	G2018	\$100.00
08/21/2018	Nancy Clum Mountain View, CA 94040		retired n/a	150.00	1	50.00	G2018	\$150.00
08/21/2018	Nancy Unger Mountain View, CA 94040	☑IND □COM □OTH □PTY □SCC	Professor Santa Clara University	200.00	2	00.00	G2018	\$200.00
08/22/2018	Pardis Beikzadeh Mountain View, CA 94043		Software engineer Google	100.00	1	00.00	G2018	\$100.00
			SUBTOTALS	\$ 750.00				

Amounts may be rounded

to whole dollars.

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A	(CONT.)
------------	---------

Statement covers period

Monetary Contributions Received		Amounts may to whole o		from07/01/		CALIFORNIA 460		
				through09/22/	2018 P	age9	of24	
NAME OF FILER					1.	D. NUMBER		
Pat Showalter	for Council 2018				1	366116		
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)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEA (JAN. 1 - DEC. 3	₹	ER ELECTION TO DATE F REQUIRED)	
08/22/2018	Martin Golrfinkel Mountain View, CA 94040		retired n/a	100.00	100	.00 G2018	\$100.00	
08/23/2018	Rich Alter Felton, CA 95018	IND COM OTH PTY SCC	retired n/a	100.00	100	.00 G2018	\$100.00	
08/30/2018	Omer Baror Mountain View, CA 94041		Software Engineer Waymo	250.00	250	.00 G2018	\$250.00	
08/31/2018	Greystar Dev LLC Charleston, SC 29401	□IND □COM ☑OTH □PTY □SCC		250.00		.00 G2018	·	
09/02/2018	Dana Harmon Port Orchard, WA 98366	IND COM OTH PTY SCC	retired n/a	100.00	100	.00 G2018	\$100.00	
			SUBTOTAL	\$ 800.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.) CALIFORNIA 460

Statement covers period

07/01/2018

				from07/01/	2018	F	ORM ¬	
				through09/22/	2018	Page _	10 of	24
NAME OF FILER			-			I.D. NU	MBER	
Pat Showalter	for Council 2018					13661	.16	
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)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO I CALENDAR YE. (JAN. 1 - DEC. :	AR	PER ELEC TO DAT (IF REQUI	TE
09/04/2018	Sandy Bergan Mountain View, CA 94040		retired n/a	100.00	10	0.00	G2018	\$100.00
09/04/2018	Stanley Williams San Diego, CA 92131		Executive Poseidon Water	100.00	10	0.00	G2018	\$100.00
09/09/2018	John Keen Mountain View, CA 94043		electrical engineer Alphabet	150.00	15	0.00	G2018	\$150.00
09/09/2018	Michael Laster Mountain View, CA 94040		retired n/a	100.00	10	0.00	G2018	\$100.00
09/09/2018	Claudia Martin Roanoke, VA 24016		Physician LewisGale Regional Health System	150.00	15	0.00	G2018	\$150.00
			SUBTOTAL	\$ 600.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Monetary	Contributions Received	Amounts may be rounded to whole dollars.		from07/01/	ers period C	ALIFORNI FORM	[^] 460
				through09/22/	²⁰¹⁸ Pa	ge11	of <u>24</u>
NAME OF FILER					1.1). NUMBER	
Pat Showalte	r for Council 2018				1:	866116	
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)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAR (JAN. 1 - DEC. 31)		R ELECTION TO DATE REQUIRED)
09/09/2018	Virginia Panlasigui Mountain View, CA 94040		technical writer SAP	100.00	100.	00 G2018	\$100.00
09/10/2018	Barb Canup San Jose, CA 95139		retired n/a	100.00	100.	00 G2018	\$100.00
09/11/2018	Gary Kremen Menlo Park, CA 94025		Engineer Dogpatch	125.00	125.	00 G2018	\$125.00
09/12/2018	IBEW 332 Electrical Workers San Jose, CA 95125	□IND □COM ☑OTH □PTY □SCC		750.00	750.	00 G2018	\$750.00
09/15/2018	Eleanor McGrath New York, NY 10024	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	retired n/a	100.00	100.	00 G2018	\$100.00
			SUBTOTAL	\$ 1,175.00	_		

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Schedu Nonmo	le C netary Contributions Received		Amounts may be rounded to whole dollars.		fron	Statement covers p n07/01/20:		CALIF FO	ORNIA	CHEDULE C 460
SEE INSTRUC	TIONS ON REVERSE				thro	ough09/22/202	L8		12 of _	24
	lter for Council 2018							1.D. NUME		
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 GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULA DA CALENDA (JAN 1 - I	ΓΕ .R YEAR	ТО	LECTION DATE QUIRED)
09/10/2018	Pamela Baird Mountain View, CA 94043	⊠IND □COM □OTH □PTY □SCC	Designer KB Associates	Web design services by Su Leinen	ısan	487.50		487.50	G2018	\$487.50
									ĺ	

ΛTΕ JIRED) \$487.50 □ COM OTH □ PTY SCC \square IND COM OTH □PTY \square SCC \Box OTH □ PTY □SCC 487.50 Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL \$**

Schedule C Summary *Contribut

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

 Amount received this period – unitemized nonmonetary contributions of less than \$100
 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 \$ 487.50

*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

		SCHEDULE E
Statem	ent covers period	CALIFORNIA 160
from	07/01/2018	FORM TOU
through	09/22/2018	Page13 of24
		I.D. NUMBER
		1366116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Pat Showalter for Council 2018

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

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

	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OF	₹	DESCRIPTION OF PAYMENT	AMOUNT PAID
Anedot Dallas, TX 75204		WEB				40.30
Anedot Dallas, TX 75204		WEB				4.30
Anedot Dallas, TX 75204		WEB				4.30

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 48.90

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	8,543.19
2. Unitemized payments made this period of under \$100	\$	40.97
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 \$	8,584.16

Sched	ule E
(Conti	nuation Sheet)
Payme	ents Made

State	ment covers period	CALIFORNIA 160
from	07/01/2018	FORM 400
through	09/22/2018	Page 14 of 24
		I.D. NUMBER

1366116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Pat Showalter for Council 2018

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

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs MTG meetings and appearances campaign consultants RFD returned contributions CNS CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals polling and survey research staff/spouse travel, lodging, and meals fundraising events independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

T campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Anedot Dallas, TX 75204	WEB		4.26
Anedot Dallas, TX 75204	WEB		4.26
Anedot Dallas, TX 75204	WEB		4.26
Anedot Dallas, TX 75204	WEB		8.30
Anedot Dallas, TX 75204	WEB		6.30

^{*}Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 27.38

Statement covers period		CALIFORNIA 460
from	07/01/2018	FORM 400
through_	09/22/2018	Page 15 of 24
		I.D. NUMBER

1366116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Pat Showalter for Council 2018

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs MTG meetings and appearances campaign consultants RFD returned contributions CNS CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries PET petition circulating CVC civic donations TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals polling and survey research staff/spouse travel, lodging, and meals fundraising events independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

T campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Dallas, TX 75204	WEB			4.26
- Anedot Dallas, TX 75204	WEB			4.26
Anedot Dallas, TX 75204	WEB			10.30
Anedot Dallas, TX 75204	WEB			2.30
	WEB			2.30

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

SUBTOTAL \$

23.42

Schedule E	
(Continuation Sheet))
Payments Made	

		(
Statement covers period		CALIFORNIA 460
from07	/01/2018	FORM TOU
through 09	/22/2018	Page16of24
		I.D. NUMBER
		1366116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Pat Showalter for Council 2018

campaign literature and mailings

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs MTG meetings and appearances campaign consultants RFD returned contributions CNS CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries petition circulating CVC civic donations PET TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services

legal defense professional services (legal, accounting) VOT voter registration LEG

> PRT print ads

TSF transfer between committees of the same candidate/sponsor

WEB information technology costs (internet, e-mail)

eampaign iterature and mainings	TICL plint aus	WED Illionnation technology cos	
NAME AND ADDRESS ((IF COMMITTEE, ALSO ENTER	DF PAYEE (CODE I.D. NUMBER)	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data Inc. Norwalk, CA 90652	LIT		1,300.00
Anedot Dallas, TX 75204	WEB		8.30
Anedot Dallas, TX 75204	WEB		4.26
Anedot Dallas, TX 75204	WEB		4.26
Anedot Dallas, TX 75204	WEB		4.26

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

SUBTOTAL \$

1,321.08

Sched	lule E
(Conti	nuation Sheet)
Рауте	ents Made

Stater	nent covers period	CALIFORNIA 160
from	07/01/2018	FORM 400
through_	09/22/2018	Page17 of24
		I.D. NUMBER
		1366116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Pat Showalter for Council 2018

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Anedot Dallas, TX 75204	WEB			4.26
Anedot Dallas, TX 75204	WEB			2.30
Anedot Dallas, TX 75204	WEB			4.26
Anedot Dallas, TX 75204	WEB			4.26
Anedot Dallas, TX 75204	WEB			10.30

SUBTOTAL \$

25.38

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

Schedule E	
(Continuation Sheet)
Payments Made	-

	(
Statement covers period	CALIFORNIA 460
from07/01/2018	FORM TOO
through09/22/2018	Page18 of24
	I.D. NUMBER
	1366116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Pat Showalter for Council 2018

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

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants meetings and appearances returned contributions CNS CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals polling and survey research staff/spouse travel, lodging, and meals fundraising events POL **TRS** independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE CODE OR **DESCRIPTION OF PAYMENT** AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Anedot WEB 4.22 Dallas, TX 75204 Anedot WEB 2.30 Dallas, TX 75204 Anedot WEB Online donation fees 4.30 Dallas, TX 75204 WEB Online donation fees Anedot 8.30 Dallas, TX 75204 Anedot WEB 4.30 Dallas, TX 75204

^{*}Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 23.42

Schedule E	
(Continuation Sheet))
Payments Made	

Statement covers pe	CALIFORNIA
from07/01/2018	FORM TOU
through09/22/2018	Page 19 of 24
	I.D. NUMBER
	1366116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Pat Showalter for Council 2018

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

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs MTG meetings and appearances campaign consultants RFD returned contributions CNS CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries petition circulating CVC civic donations PET TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals polling and survey research fundraising events staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Anedot Dallas, TX 75204	WEB		10.30
Anedot Dallas, TX 75204	WEB		4.10
Anedot Dallas, TX 75204	WEB		2.30
Anedot Dallas, TX 75204	WEB		4.30
City of Mountain View Mountain View, CA 94041	FIL		500.00

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

SUBTOTAL \$

521.00

Schedule E	
(Continuation She	et)
Payments Made	-

				_	(
Statement covers period		CALIFORNIA 460		IGN	
from07/	01/2018	FO	RM		FUU
through 09/	22/2018	Page _	20	of _	24
		I.D. NUM	IBER		
		13661	16		

WEB information technology costs (internet, e-mail)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LIT

Pat Showalter for Council 2018

campaign literature and mailings

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

print ads

PRT

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs MTG meetings and appearances campaign consultants RFD returned contributions CNS CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals polling and survey research fundraising events staff/spouse travel, lodging, and meals POL independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS VOT voter registration LEG legal defense professional services (legal, accounting)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific Printing San Jose, CA 95110	LIT	Postcards & doorhangers	817.19
Anedot Dallas, TX 75204	WEB		4.30
Anedot Dallas, TX 75204	WEB		4.30
- Anedot Dallas, TX 75204	WEB		1.30
Anedot Dallas, TX 75204	WEB		2.30

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

SUBTOTAL \$

829.39

Schedule	Ε	
(Continua	tion	Sheet)
Payments	Mad	de

Statement covers period		CALIFORNIA 460	
from	07/01/2018	FORM TOO	
through _	09/22/2018	Page 21 of 24	
		I.D. NUMBER	
		1366116	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Pat Showalter for Council 2018

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs MTG meetings and appearances campaign consultants RFD returned contributions CNS CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals polling and survey research staff/spouse travel, lodging, and meals fundraising events POL independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Anedot Dallas, TX 75204		WEB		1.10
Anedot Dallas, TX 75204		WEB		8.30
Anedot Dallas, TX 75204		WEB		4.30
Anedot Dallas, TX 75204		WEB		2.30
Anedot Dallas, TX 75204		WEB		4.26

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 20.26

Schedule E	
(Continuation She	et)
Payments Made	-

State	ment covers period	CALIFORNIA 460
from	07/01/2018	FORM 400
through	09/22/2018	Page22 of24
		I.D. NUMBER
		1366116

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Pat Showalter for Council 2018

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)

Anedot Dallas, TX 75204

CODE OR DESCRIPTION OF PAYMENT

AMOUNT PAID

4.26

Anedot Dallas, TX 75204

Anedot Dallas, TX 75204

MEB

10.30

MEB

3.30

Anedot Dallas, TX 75204

MEB

11.90

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

*SUBTOTAL \$ 21.06

WEB

1.30

Dallas, TX 75204

Anedot

Schedule E	
(Continuation Sh	eet)
Payments Made	

Stater	nent covers period	CALIFORNIA / C	
from	07/01/2018	FORM 400	
through_	09/22/2018	Page 23 of 24	
		I.D. NUMBER	
		1366116	

WEB information technology costs (internet, e-mail)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LIT

Pat Showalter for Council 2018

campaign literature and mailings

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

print ads

PRT

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs MTG meetings and appearances campaign consultants RFD returned contributions CNS CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries petition circulating CVC civic donations PET TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events polling and survey research staff/spouse travel, lodging, and meals POL independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS VOT voter registration LEG legal defense professional services (legal, accounting)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Anedot Dallas, TX 75204	WEB		4.30
Anedot Dallas, TX 75204	WEB		4.30
Embarcadero Media Palo Alto, CA 94306	PRT		5,107.00
OMVNA Mountain View, CA 94041	PRT	Old MV neighborhood association newsletter ad	162.00
Anedot Dallas, TX 75204	WEB		4.30

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

SUBTOTAL \$

5,281.90

Schedule E	
(Continuation She	et)
Payments Made	-

Statement covers period		CALIFORNIA 160
from	07/01/2018	FORM TOO
through_	09/22/2018	Page24 of24
		I.D. NUMBER
		1366116

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Pat Showalter for Council 2018

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs MTG meetings and appearances campaign consultants RFD returned contributions CNS CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events polling and survey research staff/spouse travel, lodging, and meals POL independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS

VOT voter registration LEG legal defense professional services (legal, accounting)

WEB information technology costs (internet, e-mail) LIT campaign literature and mailings PRT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
CPNA Mountain View, CA 94040	PRT	CPNA newsletter ad	400.00

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

SUBTOTAL \$

400.00