

Major Donor and Independent Expenditure Committee Campaign Statement
(Government Code sections 84200-84216.5)

Type or print in ink.

MAJOR DONOR AND INDEPENDENT EXPENDITURE COMMITTEE STATEMENT

Date Stamp	CALIFORNIA FORM 461
Page <u>1</u> of <u>66</u>	
For Official Use Only	

Statement covers period from <u>7/1/04</u> through <u>12/31/04</u>	Date of election if applicable: (Month, Day, Year) <u>11/2/04</u>
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SEE INSTRUCTIONS ON REVERSE

1. Name and Address of Filer

NAME OF FILER
(Include name(s) of all affiliated entities whose contributions are included in this statement.)

Headlands Reserve LLC
RESIDENTIAL OR MAILING ADDRESS (NO. AND STREET)

24849 Del Prado
CITY STATE ZIP CODE

Dana Point CA 92629

RESPONSIBLE OFFICER (If filer is other than an individual) AREA CODE/DAYTIME PHONE

Kevin Darnall (949)488-8800

2. Nature and Interests of Filer (Complete each applicable section.)

A FILER WHO IS AN INDIVIDUAL MUST LIST THE NAME, ADDRESS, AND BUSINESS INTERESTS OF EMPLOYER OR, IF SELF-EMPLOYED, THE NAME, ADDRESS, AND NATURE OF THE BUSINESS

NAME OF EMPLOYER/BUSINESS	BUSINESS INTERESTS
ADDRESS OF EMPLOYER/BUSINESS	

A FILER THAT IS A BUSINESS ENTITY MUST DESCRIBE THE BUSINESS ACTIVITY IN WHICH IT IS ENGAGED

Real Estate

A FILER THAT IS AN ASSOCIATION MUST PROVIDE A SPECIFIC DESCRIPTION OF ITS INTERESTS

A FILER THAT IS NOT AN INDIVIDUAL, BUSINESS ENTITY, OR ASSOCIATION MUST DESCRIBE THE COMMON ECONOMIC INTEREST OF THE GROUP OR ENTITY

3. Summary

(Amounts may be rounded to whole dollars.)

- Expenditures and contributions (including loans) of \$100 or more made this period. (Part 5.) \$ 101,056.04
- Unitemized expenditures and contributions (including loans) under \$100 made this period..... \$ _____
- Total expenditures and contributions made this period. (Add Lines 1 + 2.)..... **SUBTOTAL \$** 101,056.04
- Total expenditures and contributions made from prior statement. (Enter amount from Line 5 of last statement filed. If this is the first statement for the calendar year, enter zero.) \$ 11,810.00
- Total expenditures and contributions (including loans) made since January 1 of the current calendar year. (Add Lines 3 + 4.)..... **TOTAL \$** 112,866.04

4. Verification

I have used all reasonable diligence in preparing this statement. I have reviewed the statement and to the best of my knowledge the information contained herein 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 1/31/05 By [Signature]
DATE SIGNATURE OF INDIVIDUAL DONOR OR RESPONSIBLE OFFICER IF OTHER THAN AN INDIVIDUAL

Amendment (Explain): _____

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NAME OF FILER

Headlands Reserve LLC

5. Contributions (Including Loans, Forgiveness of Loans, and Loan Guarantees) and Expenditures Made

(If more space is needed, use additional copies of this page for continuation sheets.)

DATE	NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	TYPE OF PAYMENT	DESCRIPTION OF PAYMENT (IF OTHER THAN MONETARY CONTRIBUTION OR LOAN)	CANDIDATE AND OFFICE, MEASURE AND JURISDICTION, OR COMMITTEE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT RELATED TO THIS CANDIDATE, MEASURE, OR COMMITTEE
7/7	B Park Consulting 5405 Alton Pkwy 5A-380 Irvine CA 92604	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PRO	April O'Connor Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	3500.00	2500.00
7/19	Citizens for Representative Govt 9000 Sunset Blvd #707 Los Angeles CA 90069	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	slate	April O'Connor Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	412.00	2912.00
7/23	Coalition for Senior Citizen Security 2350 Hidalgo Ave Los Angeles CA 90039	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	slate	April O'Connor Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	414.00	3326.00
7/23	Council of Concerned Women Voters 2350 Hidalgo Ave Los Angeles CA 90039	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	slate	April O'Connor Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	269.00	3595.00
SUBTOTAL \$					3595.00	

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Headlands Reserve LLC

5. Contributions (Including Loans, Forgiveness of Loans, and Loan Guarantees) and Expenditures Made

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DATE	NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	TYPE OF PAYMENT	DESCRIPTION OF PAYMENT (IF OTHER THAN MONETARY CONTRIBUTION OR LOAN)	CANDIDATE AND OFFICE, MEASURE AND JURISDICTION, OR COMMITTEE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT RELATED TO THIS CANDIDATE, MEASURE, OR COMMITTEE
7/23	Your Ballot Guide 15030 Ventura Blvd #530 Sherman Oaks CA 91430	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	slate	April O'Connor Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	500.00	4095.00
8/13	COPS Votor Guide 705 2E Bidwell St #258 Folsom CA 95630	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	slate	April O'Connor Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	500.00	4595.00
8/13	Independent Voters League 924 16th St Hermosa Beach CA 90254	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	slate	April O'Connor Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	125.00	4720.00
8/13	Parents and Teachers for a better CA 924 16th St Hermosa Beach CA 90254	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	slate	April O'Connor Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	125.00	4845.00
SUBTOTAL \$					1250.00	

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5. Contributions (Including Loans, Forgiveness of Loans, and Loan Guarantees) and Expenditures Made

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DATE	NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	TYPE OF PAYMENT	DESCRIPTION OF PAYMENT (IF OTHER THAN MONETARY CONTRIBUTION OR LOAN)	CANDIDATE AND OFFICE, MEASURE AND JURISDICTION, OR COMMITTEE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT RELATED TO THIS CANDIDATE, MEASURE, OR COMMITTEE
8/13	Republican Voter Checklist 19300 S. Hamilton Ave Ste 175 Gardena CA 90248	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	state	April O'Connor Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	250.00	5095.00
8/13	Save Prop 13 5405 Alton Pkwy 5A-380 Irvine CA 92604	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	state	April O'Connor Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	560.00	5655.00
9/2	South Coast Sign Co 641 Camino de los Mares C100 San Clemente CA 92673	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	state	April O'Connor Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	750.00	6405.00
8/13	Probolsky Research 23276 South Point Drive Ste 236 Laguna Hills CA 92653	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	state	April O'Connor Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	4316.67	10,721.67
SUBTOTAL \$ 5876.67						

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9/10	Team California 400 Capital Mall Ste 1560 Sacramento CA 95814	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	slate	April O'Connor Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	50.00	10,771.67
9/15	OC Firefighter Voter Guide 5405 Alton Pkwy 5A-380 Irvine CA 92604	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	slate	April O'Connor Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	1000.00	11,771.67
9/16	COGS South 3309 S. Main St Santa Ana CA 92707	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	slate	April O'Connor Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	1125.99	12,897.66
9/10	POST International 31441 Santa Marg Pkwy A206 RSM CA 92688	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	signs/ banners	April O'Connor Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	625.00	13,522.66

SUBTOTAL \$ 2800.99

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9/29	B Park Consulting 5405 Alton 5A 380 Irvine CA 92604	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PRO	April O'Connor Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	4733.33	18,255.99
10/4	South Coast Sign Co 641 Camino de los Mares C100 San Clemente	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	signs	April O'Connor Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	1141.21	19,397.20
10/6	NTLC 151 N Sunrise Ave Ste 901 Roseville CA 95661	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	stake	April O'Connor Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	500.00	19,897.20
10/20	Bieber Communication 605 W. MacArthur Blvd Ste 712 Santa Ana CA 92704	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	April O'Connor Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	412.32	20,309.52

SUBTOTAL \$ 6786.86

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10/20	Walking Man Inc 801 E. 6th ST Los Angeles CA 90021	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Delivery	April O'Connor Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	750.00	21,059.52
7/7	B Park Consulting 5405 Alton Pkwy 5A-380 Irvine CA 92604	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PRO	Joe Snyder Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	1250.00	1250.00
7/19	Citizens for Representative Govt 9000 Sunset Blvd #707 Los Angeles CA 90069	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	state	Joe Snyder Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	412.00	1662.00
7/21	B Park Consulting 5405 Alton Pkwy 5A-380 Irvine CA 92604	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PRO	Joe Snyder Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	1250.00	2912.00
SUBTOTAL \$					3662.00	

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5. Contributions (Including Loans, Forgiveness of Loans, and Loan Guarantees) and Expenditures Made

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7/23	Coalition for Senior Citizen Security 2350 Hidalgo Ave Los Angeles CA 90039	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	state	Joe Snyder Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	414.00	3326.00
7/23	Council of Concerned Women Voters 2350 Hidalgo Ave Los Angeles CA 90039	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	state	Joe Snyder Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	269.00	3595.00
7/23	Your Ballot Guide 15030 Ventura Blvd #530 Sherman Oaks CA 91403	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	state	Joe Snyder Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	500.00	4095.00
7/21	COPS Voter Guide 705 2E Bidwell St #258 Folsom CA 95630	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	state	Joe Snyder Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	500.00	4595.00

SUBTOTAL \$ 1683.00

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8/13	Independent Voters League 924 16th St Hermosa Beach CA 90254	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	slate	Joe Snyder Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	125.00	4720.00
8/13	Parents And teachers for a better CA 924 16th St Hermosa Beach CA 90254	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	slate	Joe Snyder Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	125.00	4845.00
8/13	Republican Voter Checklist 19300 S Hamilton St Ste 175 Gardena CA 90248	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	slate	Joe Snyder Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	250.00	5095.00
8/13	Save Prop 13 5405 Alton Pkwy 5A-380 Irvine CA 92604	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	slate	Joe Snyder Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	560.00	5655.00

SUBTOTAL \$ 1060.00

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9/16	COGS South 3309 S. Main St Santa Ana CA 92707	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	banners	Joe Snyder Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	1125.99	6780.99
9/16	POST International 31441 Santa Margarita PKWY RSM CA 92688	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	banners	Joe Snyder Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	625.00	7405.99
9/29	B Park Consulting 5405 Alton Pkwy 5A-380 Irvine CA 92604	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PRO	Joe Snyder Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	4733.33	12139.32
10/4	South Coast Sign Co 641 Camino de los Mares C100 San Clemente CA 92673	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	signs	Joe Snyder Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	750.00	12889.32

SUBTOTAL \$ 7234.32

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10/6	Probolsky Reserch 23276 South Pointe Dr Ste 206 Laguna Hills CA 92653	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	POL	Joe Snyder Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	4316.67	17,205.99
10/14	Team California 400 Capital Mall Sacramento CA 95814	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	state	Joe Snyder Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	50.00	17255.99
9/15	OC Firefighter Voter Guide 5405 Alton Pkwy Irvine CA 92604	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	state	Joe Snyder Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	1000.00	18,255.99
10/1	South Coast Sign Co 641 Camino de los Mares C100 San Clemente CA 92673	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	signs	Joe Snyder Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	1141.21	19,397.20

SUBTOTAL \$ 6507.88

**Major Donor and
Independent Expenditure Committee
Campaign Statement**

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

INDEPENDENT EXPENDITURE COMMITTEE AND
MAJOR DONOR COMMITTEE STATEMENT

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NAME OF FILER

Headlands Reserve LLC

5. Contributions (Including Loans, Forgiveness of Loans, and Loan Guarantees) and Expenditures Made

(If more space is needed, use additional copies of this page for continuation sheets.)

DATE	NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	TYPE OF PAYMENT	DESCRIPTION OF PAYMENT (IF OTHER THAN MONETARY CONTRIBUTION OR LOAN)	CANDIDATE AND OFFICE, MEASURE AND JURISDICTION, OR COMMITTEE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT RELATED TO THIS CANDIDATE, MEASURE, OR COMMITTEE
10/11	NTLC 151 N Sunrise Ave Ste 901 Roseville CA 95661	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	state	Joe Snyder Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	500.00	19,897.20
10/20	POST International 31441 Santa Margarita PKWY RSM CA 92688	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	banners	Joe Snyder Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	412.32	20,309.52
10/29	TTT Marketing	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Lit	Joe Snyder Dana Point City Council <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	1242.00	21,551.52
9/10	Probolsky Research 23276 South Pointe Dr Ste 206 Laguna Hills CA 92653	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	POS	Diane Harkey Dana Point City Council <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose	4316.67	4316.67

SUBTOTAL \$ 6470.99

**Major Donor and
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INDEPENDENT EXPENDITURE COMMITTEE AND
MAJOR DONOR COMMITTEE STATEMENT

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Headlands Reserve LLC

5. Contributions (Including Loans, Forgiveness of Loans, and Loan Guarantees) and Expenditures Made

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9/29	B Park Consulting 5405 Alton Pkwy 5A-380 Irvine CA 92604	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PRD	Diane Harkey Dana Point City Council <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose	4733.33	9050.00
9/2	Pat Bates for Supervisor 22431-B160 Antonio Pkwy RSM CA 92688	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		Pat Bates OC Supervisor <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	500.00	500.00
10/6	Citizens for Representative Govt 9000 Sunset Blvd #707 Los Angeles CA 90069	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	state	Ingrid McGuire SCWD <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	200.00	200.00
10/6	Coalition for Senior Citizen Security 2350 Hidalgo Ave Los Angeles CA 90039	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	state	Ingrid McGuire SCWD <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	200.00	400.00
SUBTOTAL \$					5633.33	

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Campaign Statement**

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INDEPENDENT EXPENDITURE COMMITTEE AND
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5. Contributions (Including Loans, Forgiveness of Loans, and Loan Guarantees) and Expenditures Made

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10/6	Council of Concerned Women Voters 2350 Hidalgo Ave Los Angeles CA 90039	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	state	Ingrid McGuire SCWD <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	125.00	525.00
10/13	Ingrid McGuire for SCWD PO Box 662 Dana Point CA 92629	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		Ingrid McGuire SCWD <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	1000.00	1525.00
10/6	Citizens for Representative Govt 9000 Sunset Blvd #707 Los Angeles CA 90069	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	state	Bill Ossenmacher SCWD <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	200.00	200.00
10/6	Coalition for Senior Citizen Security 2350 Hidalgo Ave Los Angeles CA 90039	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	state	Bill Ossenmacher SCWD <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	200.00	400.00

SUBTOTAL \$ 1525.00

**Major Donor and
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Campaign Statement**

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INDEPENDENT EXPENDITURE COMMITTEE AND
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5. Contributions (Including Loans, Forgiveness of Loans, and Loan Guarantees) and Expenditures Made

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10/6	Council of Concerned Women Voters 2350 Hidalgo Ave Los Angeles CA 90039	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	state	Bill Ossenmacher SCWD <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	125.00	525.00
10/14	Friends 4 Ossenmacher	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		Bill Ossenmacher SCWD <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	245.00	770.00
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose		
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose		

SUBTOTAL \$ 370.00

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INDEPENDENT EXPENDITURE COMMITTEE AND
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Headlands Reserve LLC

5. Contributions (Including Loans, Forgiveness of Loans, and Loan Guarantees) and Expenditures Made

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9/13	Clean Beaches Coalition 24843 Del Prado #262 Dana Point CA 92629 ID #1226179	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	10,000.00	
8/27,10/25	League of Independent Voters 34145 Pacific Coast Highway Dana Point CA 92629	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	20,000.00	
9/13,10/26	Taxpayers for a better DP 24843 Del Prado Ste 236 Dana Point CA 95814	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	16,600.00	
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose		

SUBTOTAL \$ 46,600.00