Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Statement covers period from 09/22/2019	Date of election if applicable: (Month, Day, Year)	City of San Clemente OCT 2 4 2019 City Clerk Department	COVER PAGE CALIFORNIA 460 FORM Page 1 of 7 For Official Use Only
		4,7,03,2013		
 State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee 	emplete Parts 1, 2, 3, and 4. Primarily Formed Ballot Measure Committee Controlled Sponsored Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee Also Complete Part 7)	2. Type of Statement:	t Spec Supp Termination) State	terly Statement ial Odd-Year Report elemental Preelection ment - Attach Form 495
3. Committee information	D. NUMBER 1419936	Treasurer(s) NAME OF TREASURER Lysa Ray MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX) 555 N El Camino Real #		3843 S Bristol St STE CITY Santa Ana	STATE ZIP CC CA 9276	
STATE	2 OX	MAILING ADDRESS	RER, IF ANY STATE ZIP CO	DDE AREA CODE/PHONE
Santa Ana CA 9270 OPTIONAL: FAX / E-MAIL ADDRESS	4	OPTIONAL: FAX / E-MAIL ADDR	RESS	
I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California Executed on 10/22/2019 Date Executed on 10/22/2019 Date Executed on Dete	a that the foregoing is true and By BySignature of Co	ntrolling Officeholder, Candidate, State Measure Pro	oponent or Responsible Officer of Sponsor	es is true and complete. I certify
Executed on	Ву	Signature of Controlling Officeholder, Candidate, S	tate Measure Proponent	

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NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BA	NAME OF BALLOT MEASURE			
Christina Selter						
OFFICE SOUGHT OR HELD (INCLUDE LOCALLY Council Member	ATION AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO	ORLETTER	JURISDICTION	, <u>, , , , , , , , , , , , , , , , , , </u>	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. A	·		e controlling office	holder, candidate, or s	state measure pr	oponent, if a
	San Clemente CA 9	92672 NAME OF O	FFICEHOLDER, CANDID	DATE, OR PROPONENT		
	ded in this Statement: List any commit controlled by you or are primarily formed to re behalf of your candidacy.		JGHT OR HELD		DISTRICT NO. IF	ANY
COMMITTEE NAME	I.D. NUMBER				<u></u>	
IAME OF TREASURER	CONTROLLED COMMITTEE?	7. Primarily officeholds	r Formed Candio	late/Officeholder C	ommittee List is primarily forme	names of
COMMITTEE ADDRESS STREET AD	DRESS (NO P.O. BOX)	NAME OF O	FFICEHOLDER OR CAN	DIDATE OFFICE SOL	UGHT OR HELD	1
CITY	STATE ZIP CODE AREA CODE/PI	PHONE NAME OF O	FFICEHOLDER OR CAN	DIDATE OFFICE SOL	UGHT OR HELD	OPPOSE SUPPORT
OMMITTEE NAME	STATE ZIP CODE AREA CODE/PI	NAME OF O	FFICEHOLDER OR CAN		UGHT OR HELD	SUPPOR OPPOSE SUPPOR OPPOSE SUPPOR OPPOSE
		NAME OF O		DIDATE OFFICE SOL		☐ OPPOSE ☐ SUPPOR ☐ OPPOSE ☐ SUPPOR

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period **CALIFORNIA FORM** 09/22/2019 from _ 10/19/2019 through _ J.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Christina Selter for Council 2019					1419936
Contributions Received	(FF	Column A TOTALTHIS PERIOD ROMATTACHED SCHEDULES)		COLUMN B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$_	598.00	\$	1,594.00	
2. Loans Received Schedule B, Line 3	_	0.00		500.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ _	598.00	\$	2,094.00	20. Contributions Received \$. \$
4. Nonmonetary Contributions Schedule C, Line 3	_	0.00		0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$_	598.00	\$	2,094.00	Made \$\$
Expenditures Made		·			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$_	858.52	\$	1,136.50	Candidates
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*
3. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$_	858.52	\$	1,136.50	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)	-	-500-00		801.68	Date of Election Total to Date
10. Nonmonetary Adjustment	_	0.00		0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$_	358.52	\$	1,938.18	
Current Cash Statement					\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$_	1,218.02	То	calculate Column B. add	
13. Cash Receipts Column A, Line 3 above	_	598.00		ounts in Column A to the	
4. Miscellaneous Increases to Cash Schedule I, Line 4	_	0.00	fro	responding amounts m Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
5. Cash Payments Column A, Line 8 above	_	858.52		ort. Some amounts in lumn A may be negative	
6. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$_	957.50	fig	res that should be	
If this is a termination statement, Line 16 must be zero.			pe	otracted from previous iod amounts. If this is first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$_	0.00	for car	this calendar year, only ry over the amounts	
Cash Equivalents and Outstanding Debts			fro an	m Lines 2, 7, and 9 (if /).	
18. Cash Equivalents See instructions on reverse					
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	æ	1,301.68			B

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Schedule		Amoun	ts may be rounded				SCHEDULE A	
Monetary Contributions Received			whole dollars.	Statement cove	ers period	CALIFORNIA 460		
				from09/22/2	019	FORM		
SEE INSTRUCTION	ONS ON REVERSE			through <u>10/19/2</u>	019	Page 4	of7	
NAME OF FILER	3.00					I.D. NUMBER		
Christina S	elter for Council 2019					1419936		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE T CALENDAR \ (JAN. 1 - DE	YEAR T	ELECTION O DATE REQUIRED)	
10/10/2019	Kendall Moselv Aliso Viejo, CA 92656	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Banker Sierra Pacific Mortgage	100.00		100.00 \$2019	\$100.00	
10/08/2019	Greg Raths Mission Viejo, CA 92692	XIND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired	250.00		250.00 \$2019	\$250.00	
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
			SUBTOTAL\$	350.00				
1. Amount re	A Summary ceived this period – itemized monetary contributions. I Schedule A subtotals.)		\$	350.00	IND	ntributor Codes Individual Recipient Comm (other than PTY		
3. Total mone	ceived this period – unitemized monetary contributions etary contributions received this period. I and 2. Enter here and on the Summary Page, Colur			248.00 598.00	PTY	I – Other (e.g., bus Political Party S – Small Contributor	iness entity)	

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SCHEDULE B-PART 1 Schedule B - Part 1 Statement covers period Amounts may be rounded CALIFORNIA Loans Received to whole dollars. 09/22/2019 **FORM** from through _ 10/19/2019 SEE INSTRUCTIONS ON REVERSE Page ___5 of __7 NAME OF FILER I.D. NUMBER Christina Selter for Council 2019 1419936 (a) OUTSTANDING (b) AMOUNT (c) (d) OUTSTANDING (g) IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE INTEREST ORIGINAL CUMULATIVE AMOUNT PAID OCCUPATION AND EMPLOYER BALANCE BALANCEAT OF LENDER RECEIVED THIS PAID THIS **AMOUNT OF** CONTRIBUTIONS (IF SELF-EMPLOYED, ENTER OR FORGIVEN BEGINNING THIS (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CLOSE OF THIS PERIOD NAME OF BUSINESS) PERIOD THIS PERIOD' LOAN TO DATE PERIOD PERIOD Christina Selter Owner PAID CALENDAR YEAR 565 N El Camino Real #A Selter Management San Clemente, CA 92672 0.00 500.00 0.00_% s____500.00 500.00 RATE FORGIVEN PER ELECTION** 500.00 0.00 0.00 07/30/2019 £2019 500.00 0.00 TIND IND ☐ COM ☐ OTH ☐ PTY ☐ SCC DATE DUE DATE INCURRED ☐ PAID CALENDAR YEAR RATE FORGIVEN PER ELECTION ** T☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC DATE DUE DATE INCURRED PAID CALENDAR YEAR RATE FORGIVEN PER ELECTION ** [†]□ IND □ COM □ OTH □ PTY □ SCC DATE DUE DATE INCURRED SUBTOTALS \$ 0.00\$ 0.00\$ 500.00\$ 0.00 (Enter (e) on **Schedule B Summary** Schedule E. Line 3) 1. Loans received this period 0.00 (Total Column (b) plus unitemized loans of less than \$100.) †Contributor Codes IND - Individual 2. Loans paid or forgiven this period\$ 0.00 COM - Recipient Committee (Total Column (c) plus loans under \$100 paid or forgiven.) (other than PTY or SCC) OTH - Other (e.g., business entity) (Include loans paid by a third party that are also itemized on Schedule A.) PTY-Political Party

*Amounts forgiven or paid by another party also must be reported on Schedule A. ** If required.

Enter the net here and on the Summary Page, Column A, Line 2.

3. Net change this period. (Subtract Line 2 from Line 1.) NET \$ 0.0 (May be a negative number)

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SCC - Small Contributor Committee

Schedule E Payments Made		Amounts may be rounded to whole dollars.				Statement covers period from09/22/2019			CALIFORNIA 460		
					fr						
SEE INSTRUCTIONS ON REVERSE					th	rough _	10/19/2019	Page	5 of_	7	
NAME OF FILER								I.D. NUN	BER		
Christina Selter for Council 2019								141993	6		
CODES: If one of the following codes accurately describes	s the pa	ayment, yo	u may e	enter the code.	Otherwise,	descri	be the payment.				
CMP campaign paraphernalia/misc.		member com					airtime and production	on costs			
CNS campaign consultants		meetings and		nces		RFD returned contributions					
CTB contribution (explain nonmonetary)* CVC civic donations		office expen				SAL campaign workers' salaries					
FIL candidate filing/ballot fees		petition circu phone banks	~			TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals					
FND fundraising events		polling and s		earch			spouse travel, lodging				
ND independent expenditure supporting/opposing others (explain)*				messenger service			fer between committe		ne candidat	e/sponsor	
LEG legal defense			services (legal, accounting)			registration			•	
LIT campaign literature and mailings	PRT	print ads			WE	B inform	nation technology cos	sts (internet, e	-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)			CODE	OR	DESCRIPT	ON OF PA	AYMENT		AMOUN	NT PAID	
Lysa Ray Campaign Services			PRO							***	
3843 S Bristol St STE 604			PRO							300.0	
Santa Ana, CA 92704											
Lysa Ray Campaign Services			PRO							500.0	
3843 S Bristol St STE 604 Santa Ana, CA 92704											
* Payments that are contributions or independent expenditures n	must also	o be summ	arized on	Schedule D.			S	SUBTOTAL\$		800.0	
Schedule E Summary						-					
1. Itemized payments made this period. (Include all Schedule	Esubto	tals.)						\$	8	00.00	
2. Unitemized payments made this period of under \$100										58.52	
3. Total interest paid this period on loans. (Enter amount from	Schedu	ile B, Part	1, Colum	n (e).)		********		\$		0.00	

858.52

Schedule F Accrued Expenses (Unpaid Bills)	Amounto mou ha roundad					
SEE INSTRUCTIONS ON REVERSE			through10/19/	2019 Page	of	
NAME OF FILER				I.D. NUN	MBER	
Christina Selter for Council 2019				14199	936	
CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services of	ns inces earch messenger services	RAD radio airtime an RFD returned contribution of the campaign work TEL t.v. or cable air TRC candidate trave TRS staff/spouse transfer between voter registration.	nd production costs butions kers' salaries time and production cost al, lodging, and meals avel, lodging, and meals an committees of the sa	me candidate/sponsor	
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Lysa Ray Campaign Services 3843 S Bristol St STE 604 Santa Ana, CA 92704	PRO	500.00	0.00	500.00	0.00	
Selter Chris Lee San Clemente, CA 92672	FND	132.68	0.00	0.00	132.68	
Selter Chris Lee San Clemente, CA 92672	RZW	669.00	0.00	0.00	669.00	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS :	\$ 1,301.68\$	0.00	500.00	801.68	
Schedule F Summary						
Total accrued expenses incurred this period. (Include all 5 accrued expenses of \$100 or more, plus total unitemized)			INCU	RRED TOTALS \$	0.00	
Total accrued expenses paid this period. (Include all Schaccrued expenses of \$100 or more, plus total unitemized				.PAID TOTALS \$_	500.00	
3. Net change this period. (Subtract Line 2 from Line 1. En	ter the difference here and	t l				