Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Type or print in	ink.	City of San Clem	califo 2001 FOI	1/02
SEE INSTRUCTIONS ON REVERSE	Statement covers period 10/18/2020 through 12/31/2020	Date of election if applicable: (Month, Day, Year)	JAN 2 9 203 City Clerk Depar	Page	1 of 15 Official Use Only
 State Candidate Election Committee Recall (Also Complete Part 5) ☐ General Purpose Committee Sponsored 	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 T Amendment (Explain b	ermination)	Quarterly Statem Special Odd-Yea Supplemental Pro Statement - Attac	r Report eelection
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE Chris Duncan for City Council 2020	.D. NUMBER 1427280)	Treasurer(s) NAME OF TREASURER Andrew Martelle MAILING ADDRESS 1440 N Harbor Blvd Ste	÷ 707		
STREET ADDRESS (NO P.O. BOX) 1440 N Harbor Blvd Ste 707 CITY STATE ZIP C Fullerton CA 9283 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	5-4120	Fullerton NAME OF ASSISTANT TREASU		ZIP CODE 92835-4120	AREA CODE/PHONE
CITY STATE ZIP C		MAILING ADDRESS	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS Verification		OPTIONAL: FAX / E-MAIL ADDR			
I have used all reasonable diligence in preparing and reviewir under penalty of perjury under the laws of the State of Californ Executed on O1/29/2021 Date Executed on Date Date	nia that the foregoing is true and correct. By Andrew Mar By Chris Dunca	telle stant	Treasurer	·	d complete. I certify
Executed on	Ву	Signature of Controlling Officeholder, Candidate, S	· '		
Date	-,	Signature of Controlling Officeholder Condidate C	tota Manaura Drananant		

Officeholder or Candidate Controlled Comm	ittee	6.	Primarily Formed Ballo	t Measure	Committee	
NAME OF OFFICEHOLDER OR CANDIDATE Chris Duncan			NAME OF BALLOT MEASURE			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC Sought: City Council Member City- City of San Clemente	T NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	NC	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CI	TY STATE ZIP mente CA 92673-6907		Identify the controlling office			ure proponent, if any.
Related Committees Not Included in this Sta not included in this statement that are controlled by you contributions or make expenditures on behalf of your can	or are primarily formed to receive		OFFICE SOUGHT OR HELD	DIDATE, OR PR		NO. IF ANY
COMMITTEE NAME	I.D. NUMBER	7.	Primarily Formed Cand	lidate/Offic	eholder Committee	List names of
NAME OF TREASURER	CONTROLLED COMMITTEE?		officeholder(s) or candidate(s)		s committee is primarily i	formed.
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO	X)		NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOUGHT OR HE	LD SUPPORT OPPOSE
CITY STATE ZIP CO	DDE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOUGHT OR HE	LD SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOUGHT OR HE	LD SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOUGHT OR HE	LD SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BC)X)		,			
CITY STATE ZIP CO	DDE AREA CODE/PHONE		Attaci	h continuatio	on sheets if necessary	





Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Type or print in ink.

Amounts may be rounded to whole dollars.

		SUMMARY PAGE
Statement covers period		CALIFORNIA 460
from	10/18/2020	FORM TOU
through	12/31/2020	Page3 of15
		I.D. NUMBER
		4.407000

Chris Duncan for City Council 2020 1427280 Column A Column B **Calendar Year Summary for Candidates** Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROMATTACHED SCHEDULES) TOTAL TO DATE **General Elections** 50952.60 1. Monetary Contributions Schedule A, Line 3 \$ _____ 3394.60 1/1 through 6/30 7/1 to Date 2. Loans Received Schedule B. Line 3 0.00 250.00 20. Contributions SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ 3394.60 51202.60 \$____\$ Received 101.11 0.00 Nonmonetary Contributions Schedule C. Line 3 21. Expenditures \$______\$_ 3394.60 51303.71 Made **Expenditures Made Expenditure Limit Summary for State** 46511.11 **Candidates** 7. Loans Made Schedule H, Line 3 0.00 0.00 22. Cumulative Expenditures Made* 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 8417.35 46511.11 (If Subject to Voluntary Expenditure Limit) 0.00 0.00 Date of Election Total to Date (mm/dd/yy) 0.00 101.11 10. Nonmonetary Adjustment Schedule C. Line 3 8417.35 46612.22 **Current Cash Statement** 9714.24 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ To calculate Column B. add 3394.60 amounts in Column A to the corresponding amounts 0.00 *Amounts in this section may be different from amounts 14. Miscellaneous Increases to Cash Schedule I. Line 4 from Column B of your last reported in Column B. 8417.35 report. Some amounts in 15. Cash Payments Column A, Line 8 above Column A may be negative 4691.49 figures that should be 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 0.00 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). 0.00 18. Cash Equivalents See instructions on reverse \$ _____ 250.00 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ ______ FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule A

Type or print in ink.

SCHEDULE A

Monetary Contributions Received			ts may be rounded whole dollars.	Statement coverage from	ers period 8/2020	california 460 form		
SEE INSTRUCTIO	INS ON REVERSE			through12/3	1/2020	Page _	4 of 15	
NAME OF FILER Chris Duncar	n for City Council 2020				11111	I.D. NUM 142728	1	
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	PER ELECTION TO DATE (IF REQUIRED)	
10/18/2020	Burr Hilsabeck Los Angeles, CA 90032-2710		Owner Ever Hottie Inc	250.00	2	250.00	250.00 G 20	
10/22/2020	John Melcher Helena, MT 59601-5469	∏IND ☐COM ☐OTH ☐PTY ☐SCC	Lawyer MT DOJ	100.00	1	00.00	100.00 G 20	
10/23/2020	Ulla Barr San Clemente, CA 92673		Retired N/A	100.00	2	250.00	250.00 G 20	
10/23/2020	Colleen Conley San Clemente, CA 92673-6905	XIND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N/A	50.00	3	99.00	399.00 G 20	
10/23/2020	Maureen Duncan Encinitas, CA 92024-3646	⊠IND □COM □OTH □PTY □SCC	Retired N/A	50.00	2	250.00	250.00 G 20	
			SUBTOTAL\$	550.00				
1. Amount red	A Summary ceived this period – itemized monetary contributions. I Schedule A subtotals.)		\$	2940.00	IND-		des t Committee an PTY or SCC)	
2. Amount red	ceived this period — unitemized monetary contributions	of less than \$	\$100\$	454.60			.g., business entity)	
	tary contributions received this period. 1 and 2. Enter here and on the Summary Page, Colur	mn A. Line 1.)	TOTAL \$	3394.60			ntributor Committee	

Type or print in ink.

Amounts may be rounded to whole dollars.

		SCHEDULE A (CONT.)
State	ment covers period	CALIFORNIA ACO
from	10/18/2020	FORM 460
through_	12/31/2020	Page 5 of 15
		I.D. NUMBER

NAM	E O	FIL	_ER	

Chris Duncan for City Council 2020

1427280

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 DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/23/2020	Louis Gardner San Clemente, CA 92672-5482	⊠IND □COM □OTH □PTY □SCC	Financial Advisor Gardner Brown Associates	100.00	500.00	500.00 G 20
10/23/2020	Elly Harris San Clemente, CA 92672-4621	☐IND ☐COM ☐OTH ☐PTY ☐SCC	Realtor Self Employed	100.00	100.00	100.00 G 20
10/23/2020	Jiffy Massey San Clemente, CA 92672-4243	IND COM OTH PTY SCC	Retired N/A	50.00	149.00	149.00 G 20
10/23/2020	James Schumaker San Clemente, CA 92672	XIND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N/A	50.00	900.00	900.00 G 20
10/27/2020	Mary Cupp Huntington Beach, CA 92647-6506	⊠IND □COM □OTH □PTY □SCC	Retired N/A	45.00	395.00	395.00 G 20
			SUBTOTAL\$	345.00		

*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



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

SCHED	JLE A	(CONT.)

CALIFORNIA ACO

Statement covers period

				from10/18	3/2020	FOR	w 400
				through 12/31	/2020	Page 6	of15
NAME OF FILER Chris Duncar	for City Council 2020					I.D. NUMBE 1427280	R
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 ELECTION TO DATE (IF REQUIRED)
10/27/2020	San Clemente, CA 92672-2451	XIND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Office Manager Ultraguard	50.00	60	00.00	600.00 G 20
10/27/2020	Fran Sdao Washington, DC 20001-5159	☐IND ☐COM ☐OTH ☐PTY ☐SCC	Retired N/A	45.00	39	94.00	394.00 G 20
10/30/2020	Jaqueline Beddingfield San Jose, CA 95126-5218	IND COM OTH PTY SCC	Unemployed N/A	100.00	10	00.00	100.00 G 20
11/02/2020	Beth Beeman San Clemente, CA 92672	XIND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Public Affairs Irvine Ranch Water District	50.00	10	00.00	100.00 G 20
11/02/2020	Louis Gardner San Clemente, CA 92672-5482	⊠IND □COM □OTH □PTY □SCC	Financial Advisor Gardner Brown Associates	50.00	50	00.00	500.00 G 20
			SUBTOTAL	295.00			

*Contributor Codes

IND - Individual

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(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

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

S	SCF	IED	UL	E.	Α (COI	NT.)

Statement covers period

to whole dollars.			Statement coverage from 10/18	ers period 3/2020	california 460 form				
				through 12/31	1/2020	Page	7 of 15		
NAME OF FILER Chris Duncar	n for City Council 2020					I.D. NUMB 1427280			
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, 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 ELECTION TO DATE (IF REQUIRED)		
11/03/2020	Steven Cullen San Clemente, CA 92673-5636	XIND COM OTH PTY SCC	Physician Self Employed	250.00	250.00		250.00		250.00 G 20
12/28/2020	Kk Ciruli San Clemente, CA 92672-4479	☐ COM ☐ OTH ☐ PTY ☐ SCC	CPA Self Employed	50.00	249.00		249.00 G 20		
12/28/2020	Thomas Duncan Concord, CA 94519-2320	☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N/A	100.00 1049.00		9.00	1049.00 G 20		
12/28/2020	Jack Hennings San Clemente, CA 92673-4015	XIND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Self Employed	50.00 150.00		0.00	150.00 G 20		
12/28/2020	Sally Jeisy San Clemente, CA 92672-5408	XIND ☐COM ☐OTH ☐PTY ☐SCC	Retired N/A	50.00	150	0.00	150.00 G 20		
			SUBTOTAL	\$ 500.00	155				

*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



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

SCHEDULE A	(CONT.)
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Statement covers period

wonetary Contributions Received		to whole		Statement coverage from10/18	ers period 8/2020	CALIFORNIA		
				through12/31	1/2020	Page	8 of 15	
NAME OF FILER Chris Duncar	n for City Council 2020					I.D. NUMB 1427280		
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 ELECTION TO DATE (IF REQUIRED)	
12/28/2020	Sandra Sturla San Clemente, CA 92673	XIND COM OTH PTY SCC	Retired N/A	50.00	10	00.00	100.00 G 20	
12/29/2020	San Clemente, CA 92672-4902		Attorney Court of Appeal	100.00	10	00.00	100.00 G 20	
12/31/2020	Alan Fenning San Juan Capistrano, CA 92675-1520		Retired N/A	100.00	30	00.00	300.00 G 20	
12/31/2020	Orange County Employees Association PAC 1121 L St Ste 200 Sacramento, CA 95814-3970 ID :801447	□IND IX COM □OTH □ PTY □ SCC		1000.00	100	00.00	1000.00 G 20	
	-	□IND □COM □OTH □PTY □SCC						
			SUBTOTAL	\$ 1250.00				

*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

S	ch	ed	ule	B -	Part	1
L	oa	ns	Red	ceiv	ed	

** If required.

Type or print in ink.
Amounts may be rounded

SCHEDULE B-PART 1

Loans Received	Amounts may be rounded to whole dollars.				Statement coverage 10/	vers period 18/2020	CALIFORNI FORM	^A 460
SEE INSTRUCTIONS ON REVERSE					through12/	31/2020	Page9	of15
NAME OF FILER							I.D. NUMBER	
Chris Duncan for City Council 2020							1427280	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PA OR FORGIVI THIS PERIO	EN CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Chris Duncan	Attorney			PAID				CALENDAR YEAR
San Clemente, CA 92673-6907	SSSP&O, LLP			\$FORGIVEN	\$250.00		\$250.00	\$ 620.80 PER ELECTION**
[†] ⊠ IND □ COM □ OTH □ PTY □ SCC		\$250.00	\$0.00	\$	12/31/2020 DATE DUE	\$0.00	06/12/2020 DATE INCURRED	_{\$} 620.80 G 20
				☐ PAID				CALENDAR YEAR
				\$ FORGIVEN	\$	RATE	\$	\$ PER ELECTION **
[†] □ IND □ COM □ OTH □ PTY □ SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
				PAID				CALENDAR YEAR
				\$ FORGIVEN	\$	RATE	\$	\$ PER ELECTION **
[†] □ IND □ COM □ OTH □ PTY □ SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
		SUBTOTALS \$	0.00	\$ 0.0	00\$ 250.00	\$ 0.00		
Schedule B Summary						(Enter (e) on Schedule E, Line 3)		
Loans received this period (Total Column (b) plus unitemized loans				\$ _	0.00		ontributor Codes	
Loans paid or forgiven this period								
(Include loans paid by a third party that are also itemized on Schedule A.) OTH – Other (e.g., business entity PTY – Political Party						business entity)		
Net change this period. (Subtract Line Enter the net here and on the Summary				NET \$	0.00 (May be a negative number)	L SC	o – Small Contrib	utor Corrimittee
*Amounts forgiven or naid by another party also	nust he reported on Schedule A)						

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded

				S	CHEDULEE
Stateme	nt covers period	CALI	ORNIA	Δ .	160
from	10/18/2020		DRM	. 2	+0U ,
through	12/31/2020	Page _	10	of _	15
		I.D. N	JMBER		
		1/1272	QΛ		

to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER Chris Duncan for City Council 2020

COI CMP CNS CTB CVC FIL FND ND LEG LIT	CES: If one of the following codes accurately describes campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	the part of the pa	member com meetings and office expen petition circu phone banks polling and s postage, deli professional print ads	municatior d appearar ses lating survey reservery and re	nces earch messenger	services	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production co candidate travel, lodging, and meals staff/spouse travel, lodging, and meal transfer between committees of the svoter registration	s ame candidate/sponsor
	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESC	RIPTIOI	N OF PAYMENT	AMOUNT PAID

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Numero 200 Spectrum Center Dr Ste 300 Irvine, CA 92618-5004	WEB	6.14
Numero 200 Spectrum Center Dr Ste 300 Irvine, CA 92618-5004	WEB	4.56
Numero 200 Spectrum Center Dr Ste 300 Irvine, CA 92618-5004	WEB	34.14

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$ 44.84

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	8382.35
2. Unitemized payments made this period of under \$100\$	35.00
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.)	8417.35



Schedu	ıle E	
(Contin	uation	Sheet)
Pavme	nts Ma	de

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

SCHEDULE E (CONT

Statem	ent covers period	CALIFORNIA 160
from	10/18/2020	FORM 40U
through_	12/31/2020	Page11 15
	and the second of	I.D. NUMBER 1427280

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Chris Duncan for City Council 2020

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 petition circulating PET TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor

legal defense LEG professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads

WEB information technology costs (internet, e-mail)

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
WEB		0.71
WEB		3.50
PRO		300.00
WEB		21.88
WEB		9.08
	WEB WEB PRO WEB	WEB WEB PRO WEB

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

SUBTOTAL \$

Schedule I	
(Continuat	ion Sheet)
Payments	Made

Type or print in ink.

SCHEDULE E	(CONT.)
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through 12/31/2020 Page 12 of 15 I.D. NUMBER 1427280	Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	from10/18/2020	FORM 460
I.D. NUMBER			through12/31/2020	Page 12 of 15
Chris Dungan for City Council 2000	IAME OF FILER			I.D. NUMBER
	Chris Duncan for City Council 2020			

COL	in one of the following codes accurately descri	oes the	payment, you may enter the code.	Otherwise,	describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
	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		candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads		information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Numero 200 Spectrum Center Dr Ste 300 Irvine, CA 92618-5004	WEB		4.91
Numero 200 Spectrum Center Dr Ste 300 Irvine, CA 92618-5004	WEB		500.00
Chase Credit Card PO Box 6294 Carol Stream, IL 60197-6294	СМР	Credit Payment	6569.40
Numero 200 Spectrum Center Dr Ste 300 Irvine, CA 92618-5004	WEB		1.75
Numero 200 Spectrum Center Dr Ste 300 Irvine, CA 92618-5004	WEB		10.50

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

SUBTOTAL \$



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

Statement covers period		CALIFORNIA 160
from	10/18/2020	FORM 400
through_	12/31/2020	Page 13 of 15
		I.D. NUMBER
		1427200

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Chris Duncan for City Council 2020 1427280

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

			1
WEB			100.00
WEB			0.89
PRO			300.00
WEB			500.00
WEB			0.18
_	PRO WEB	PRO WEB	PRO WEB

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

SUBTOTAL \$

SCHEDULE E (CONT.)

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

Statement covers period	CALIFORNIA 460
from10/18/2020	FORM 40U
through12/31/2020	Page14of15
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Chris Duncan for City Council 2020 1427280

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 campaign consultants MTG meetings and appearances returned contributions CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations petition circulating PET t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals fundraising events polling and survey research POL staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings 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
Numero 200 Spectrum Center Dr Ste 300 Irvine, CA 92618-5004	WEB			0.71
Numero 200 Spectrum Center Dr Ste 300 Irvine, CA 92618-5004	WEB			3.50
Numero 200 Spectrum Center Dr Ste 300 Irvine, CA 92618-5004	WEB			10.50

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

SUBTOTAL \$

Schedule G	
Payments Made by an Agent or Independer	ıt
Contractor (on Behalf of This Committee)	

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

	SCHEDULE (
Statement covers period 10/18/2020 from	CALIFORNIA 460		
through 12/31/2020	Page 15 of 15		
	I.D. NUMBER 1427280		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Chris Duncan for City Council 2020

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase Credit Card

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

CMP campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* CVC civic donations candidate filing/ballot fees fundraising events

independent expenditure supporting/opposing others (explain)*

LEG legal defense campaign literature and mailings

member communications MTG meetings and appearances

office expenses petition circulating PET PHO phone banks

polling and survey research postage, delivery and messenger services professional services (legal, accounting)

PRT print ads RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals

staff/spouse travel, lodging, and meals TRS

TSF transfer between committees of the same candidate/sponsor VOT voter registration

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Scale to Win 13742 Harper St Santa Ana, CA 92703-1419	РНО		1089.13
San Clemente Times 34932 Calle Del Sol Ste B Capistrano Beach, CA 92624-1664	PRT		 1402.00
-			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.