from01/01/20	024	Date of election if applicable: (Month, Day, Year)	JUL 3 0 2024	Page 1	RNIA 460 of 17 Official Use Only
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 Termination) Amendment (Explain Below)	Quarterly	Statement	
		Treasurer(s) NAME OF TREASURER BRIANA BILBRAY MAILING ADDRESS			
STATE ZIP CODE	AREA CODE/PHONE	CITY NAME OF ASSISTANT TREASURER, IF A	STATE	ZIP CODE	AREA CODE/PHONE
T) NO. AND STREET OR P.O. BOX		MAILING ADDRESS			
STATE ZIP CODE	AREA CODE/PHONE	OPTIONAL: FAX / E-MAIL ADDRESS	STATE	ZIP CODE	AREA CODE/PHONE
ry under the laws of the State of California that 2024 2024 DATE DATE DATE	the foregoin	ture of Treasure ture of Controlling Officeholder, Candidate, State Signature of Controlling Officeholder,	er or Assistant Treasurer a Measure Proponent or Responsib , Candidate, State Measure Propor	ole Officer of Sponsor ment	s true and complete. I
	through	Inittee: All Committees - Complete Parts 1, 2, 3, and 4 d Committee	Treasurer(s) Statement covers period from 01/01/2024 through 06/30/2024 Controlled	Statement covers period from 01/01/2024 through 06/30/2024 Date of election if applicable: (Month, Day, Vear) JUL 3 0 2024 City Clerk Department	Statement covers period from 01/01/2024 through 06/30/2024 Date of election if applicable: (Month, Day, Year) Date of election if applicable: (Month, Day, Year) JUL 3 0 2024 Page 1

Recipient Committee Campaign Statement Cover Page - Part 2

	COVE	R PA	GE - PAR	T 2
CALIF	ORNIA RM	4	160	
Page _	2	of _	17	

5. Officeholder or Candidate Controlled Committee	6. Primarily Formed Ballot Measure Committee				
NAME OF OFFICEHOLDER OR CANDIDATE RICK LOEFFLER		NAME OF BALLOT MEASURE			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER II	CONTRACTOR DESCRIPTION OF	BALLOT NO. OR LETTER	JURISDICTION		SUPPOR
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	COUNCIL MEMBER CITY OF SAN CLEMENTE 3 DENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP SAN CLEMENTE, CA 92672			der, candidate, or st	ate measure proponent, if
Related Committees Not Included in this Statement: List in the Included in this statement that are controlled by you or are primarily for make expenditures on behalf of your candidacy	any committees	NAME OF OFFICEHOLDER, CA	NDIDATE, OR PRO	- The second sec	ISTRICT NO. IF ANY
COMMITTEE NAME	I.D. NUMBER	7. Drive suite Formani	1 Canadidata /	24%hl-d	
IAME OF TREASURER	CONTROLLED COMMITTEE? YES NO	 Primarily Formed officeholder(s) or cand 	i Candidate/C lidate(s) for wh	Difficenoider Commi nich this committee is	ittee List names of primarily formed.
COMMITTEE ADDRESS STREET ADDRESS (NO P.C	2000 100 100 100 100 100 100 100 100 100	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR	HELD SUPPORT
COMMITTEE NAME	ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR H	HELD SUPPORT
	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR I	
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (NO P.C.	YES NO	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR I	
CITY STATE	ZIP CODE AREA				OPPOSE

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

1469516

SEE INSTRUCTIONS ON REVERSE

VAME OF FILER

RICK LOEFFLER FOR SAN CLEMENTE CITY COUNCIL 2024

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and
1. Monetary Contributions Schedule A, Line 3	6,729.32	\$6,729.32	General Elections
2. Loans Received Schedule B, Line 3	10,100.00	10,100.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS	16,829.32	\$16,829.32	20. Contributions \$ 0.00 \$ 0.00
4. Nonmonetary Contributions Schedule C, Line 3	0.00	0.00	
5. TOTAL CONTRIBUTIONS RECEIVED. Add Lines 3 + 4	16,829.32	\$16,829.32	21. Expenditures s 0.00 s 0.00
Expenditures Made			Expenditures Limit Summary for State Candidates
6. Payments Made Schedule E, Line 4	\$14,462.01	s <u>14,462.01</u>	Carratates
7. Loans Made Schedule H. Line 3	0.00	0.00	22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$14,462.01	s14,462.01	(ii Subject to Voluntary Experienture Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	0.00	0.00	
10. Nonmonetary Adjustment	0.00	0.00	Date of Election Total to Date (mm/dd/yy)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$14,462.01	\$14,462.01	\$
Current Cash Statement		To calculate Column B,	œ.
12. Beginning Cash Balance	s0.00	add amounts in Column A to the corresponding	φ
13. Cash Receipts Column A, Line 3 above	16,829.32	amounts from Column B of your last report. Some	\$
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	amounts in Column A may be negative figures that	\$
15. Cash Payments Column A. Line 8 above	14,462.01	should be subtracted from previous period amounts. If this is the first report being	\$
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	s 2,367.31	filed for this calendar year, only carry over the amounts	Ψ
If this is a termination statement, Line 16 must be zero.		from Lines 2, 7, and 9 (if any).	
17. LOAN GUARANTEES RECEIVED. Schedule B, Line 2	s0.00		*Amounts in this section may be different from amounts reported in Column B.
Cash Equivalents and Outstanding Debts			

0.00

10,100.00

Powered by ISPolitical.com

18. Cash Equivalents.....

19. Outstanding Debts Add Line 2 + Line 9 in Column B above

See instructions on reverse

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule	Α	
Monetary	Contributions	Received

Amounts may be rounded to whole dollars.

Statement covers period

SCHEDULE A

CALIFORNIA / CO

			from01/01/	2024 FORM 40		
	INS ON REVERSE			through06/30/	2024 Page _	4 of17
RICK LOEF	FLER FOR SAN CLEMENTE CITY COUNCIL 2024				I.D. NUMBER	1469516
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF 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)
06/26/2024	RYAN BOURQUE	IND COM OTH PTY SCC	MANAGING PARTNER CPA BOURQUE AND MCLUCAS CPAS INC	1,100.00	1,100.00	1,100.00 G-2024
06/21/2024	CAMERON COSGROVE	IND COM OTH PTY SCC	RETIRED RETIRED	524.08	524.08	524.08 G-2024
06/07/2024	KAREN PRESCOTT LOEFFLER	IND COM OTH PTY SCC	CEO ORANGE COUNTY NECA	5,000.00	5,000.00	5,000.00 G-2024
06/21/2024	KAREN PRESCOTT LOEFFLER	IND COM OTH PTY SCC	CEO ORANGE COUNTY NECA	105.24	5,105.24	5,105.24 G-2024
		IND COM OTH PTY SCC				
			SUBTOTAL \$	6,729.32		

Schedule Monetary	A Contributions Received	Ame	ounts may be rounded to whole dollars.	Statement covers from01/01/2 through06/30/2	2024		ORNIA 460 5 of17
SEE INSTRUCTION	NS ON REVERSE					I.D. NUMBER	3
RICK LOEF	FLER FOR SAN CLEMENTE CITY COUNCIL 2024		li de la companya de			I.D. HOWBE	1469516
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CALEND	VE TO DATE AR YEAR DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		IND COM OTH PTY SCC					
Amount reco (Include all S Amount reco Total monet	A Summary eived this period - itemized monetary contributions. Schedule A subtotals.)	han \$100 — —	\$\$TOTAL \$	6,729.32	-	(other OTH - Other PTY - Politica	ial ient Committee than PTY or SCC) (e.g., business entity)
			SUBTOTAL \$	0.00			

Sched	ule	В	- P	art	1
Loans	Re	ce	ive	bs	

Amounts may be rounded to whole dollars.

		SCHEDUL	EB-PAR
Stateme	ent covers period	CALIFORNIA	160
from	01/01/2024	FORM •	#OU
through _	06/30/2024	Page 6 of	17

SEE INSTRUCTIONS ON REVERSE NAME OF FILER					through06/	30/2024		_ of17
RICK LOEFFLER FOR SAN CLEMEN	TE CITY COUNCIL 2024						I.D. NUMBER 1469	9516
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF 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 PAID (FORGIVEN THIS PERIOD **		(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
RICK LOEFFLER	CITY OF SAN CLEMENTE CITY COUNCIL MEMBER	\$0.00	\$100.00	\$ 0.00 FORGIVEN \$ 0.00	\$ 100.00	0.00 % RATE \$ 0.00	\$ 100.00	\$ 10,100.00 PER ELECTION** 10,100.00 G-202
*XIND COM OTH PTY SCC	CITY OF SAN CLEMENTE				DATE DUE		DATE INCURRED	CALENDAR YEAR
HOREGETTEEN	CITY COUNCIL MEMBER			\$ 0.00 FORGIVEN	\$5,000.00	0.00 % BATE	\$_5,000.00	\$ 10,100.00 PER ELECTION** 10,100.00 G-202
*☑IND ☐ COM ☐OTH ☐ PTY☐ SCC		\$	\$5.000.00	\$0.00	12/31/2024 DATE DUE	\$0.00	05/28/2024 DATE INCURRED	
RICK LOEFFLER	CITY OF SAN CLEMENTE CITY COUNCIL MEMBER			\$ 0.00 FORGIVEN	\$5,000.00	0.00 %	\$_5,000.00	\$ 10,100.00 PER ELECTION** 10,100.00 G-202
*X IND COM OTH PTY SCC		\$	\$5,000.00	\$0.00	12/31/2024 DATE DUE	\$0.00	05/28/2024 DATE INCURRED	
		\$	\$	\$ PAID FORGIVEN \$	\$	0.00 % RATE	\$	CALENDAR YEAR \$ 0.00 PER ELECTION**
* IND COM OTH PTY SCC				L	DATE DUE		DATE INCURRED	<u> </u>
		SUBTOTALS	\$ 10,100,00	\$ 0.00	\$ 10,100,00	\$ 0.00		

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

(Enter (e) on Schedule E, Line 3) FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule B - Part 1 Loans Received		Amo	ounts may be round to whole dollars.	ed			SCH	HEDULE B - PART 1
Loans neceived			to whole dollars.		Statement cove	ers period	CALIFORNIA	460
					from01/0	01/2024	FORM	400
SEE INSTRUCTIONS ON REVERSE					through06/3	30/2024	Page7	of
NAME OF FILER							I.D. NUMBER	
RICK LOEFFLER FOR SAN CLEMEN	ITE CITY COUNCIL 2024						1469	516
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF 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 PAID FORGIVEN THIS PERIOD **		(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
				PAID \$ FORGIVEN	\$	0.00 [%]	\$	\$ 0.00 PER ELECTION**
* IND COM OTH PTY SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	

Schedule B Summary	
1. Loans received this period \$ (Total Column (b) plus unitemized loans of less than \$100.)	10,100.00
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 paid or forgiven)	0.00
3. Net change this period. (Subtract Line 2 from Line 1.) NET \$ Enter the net here and on the Summary Page, Column A, Line 2	10,100.00 (May be a negative number)

* 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

SUBTOTALS \$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	

Schedule B - Part 2 Loan Guarantors		Amounts may be rour to whole dollars.	ded	from	ers period 01/2024 30/2024	CALIFORNI FORM	400
NAME OF FILER RICK LOEFFLER FOR SAN CLEMENTE CITY OF	COUNCIL 2024					I.D. NUMBER 1469	516
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	L	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		L	LENDER		CALENDAR DATE \$ PER ELECTION (IF REQUIRED)	
	OTH PTY SCC			DATE		(IF REGUINED)	
					·	•	

SUBTOTAL \$ Enter on Summary Page. Line 17 only.

Schedule Nonmone	e C etary Contributions Received		Amounts may be rounded to whole dollars.	I	Staten	nent covers period 01/01/2024	CALIFORN FORM	SCHEDULE C
SEE INSTRUCTIO	ONS ON REVERSE				through .	06/30/2024	_ Page9	_ of17
RICK LOEF	FLER FOR SAN CLEMENTE CITY COUNCIL	. 2024					I.D. NUMBER 1469	9516
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIF GOODS OR		AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		IND COM OTH SCC						
		IND COM OTH PTY SCC						
		IND COM OTH PTY SCC						
Schedule	C Summary					•	* Contributor Codes	
(Include all S	eived this period - itemized nonmonetary contributio			\$.00	IND - Individual COM - Recipient Com (other than PT	Y or SCC)
	reived this period - uniternized nonmonetary contribu	tions of less tha	n \$100	\$;0	.00	OTH - Other (e.g., bus PTY - Political Party SCC - Small Contribut	5.50
	onetary contributions received this period. I and 2. Enter here and on the Summary Page, Colu	mn A, Lines 4 a	nd 10.)	_TOTAL \$	s	.00		
					SUBTOTAL \$	3		

Schedule D Amounts may be rounded to whole dollars. **Summary of Expenditures** Statement covers period **CALIFORNIA** Supporting/Opposing Other Candidates, Measures, and Committees 01/01/2024 from 06/30/2024 10 of 17 through NAME OF FILER I.D. NUMBER RICK LOEFFLER FOR SAN CLEMENTE CITY COUNCIL 2024 1469516 NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR CUMULATIVE TO DATE PER ELECTION TO DATE DATE DESCRIPTION **AMOUNT** MEASURE NUMBER OR LETTER AND JURISDICTION. CALENDAR YEAR (IF REQUIRED) (IF REQUIRED) THIS PERIOD TYPE OF PAYMENT OR COMMITTEE (JAN. 1 - DEC. 31) Monetary Contribution Nonmonetary Contribution Independent Expenditure Support Oppose **SCHEDULE D SUMMARY** 0.00 1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) 2. Unitemized contributions and independent expenditures made this period of under \$100 0.00 3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) 0.00

SUBTOTAL	\$

Schedule E Payments Made

Amounts may be rounded to whole dollars.

RICK LOEFFLER FOR SAN CLEMENTE CITY COUNCIL 2024

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

SEE INSTRUCTIONS ON REVERSE

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure supporting/opposing others (explain)*

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO 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 TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB 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
BRIANA BILBRAY	PRO		250.00
BRIANA BILBRAY	PRO		250.00
REGIONAL STRATEGIES GROUP 1861 HAYMARKET ROAD ENCINITAS, CA 92024	CNS		7,000.00
REGIONAL STRATEGIES GROUP 1861 HAYMARKET ROAD ENCINITAS, CA 92024	WEB		200.00
* Payments that are contributions or independent expenditures must also be summarized on Schedul	e D.	SUBTOTAL \$	7,700.00

Schedule E Payments Made

Amounts may be rounded to whole dollars.

RICK LOEFFLER FOR SAN CLEMENTE CITY COUNCIL 2024

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

CMP campaign paraphernalia/misc.
CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations
FIL candidate filing/ballot fees

SEE INSTRUCTIONS ON REVERSE

FND fundraising events

IND independent expenditure supporting/opposing others (explain)*

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services PRO 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

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

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
REGIONAL STRATEGIES GROUP 1861 HAYMARKET ROAD ENCINITAS, CA 92024	POL		500.00
REGIONAL STRATEGIES GROUP 1861 HAYMARKET ROAD ENCINITAS, CA 92024		YARD SIGNS	1,210.00
TIMES MEDIA GROUP 1900 WEST BROADWAY ROAD TEMPE, AZ 85281	PRT		4,938.75
* Payments that are contributions or independent expenditures must also be summarized on Sch	nedule D.	SUBTOTAL \$	6,648.75

Schedule E	
Payments Made	е

Amounts may be rounded to whole dollars.

MBR member communications

OFC office expenses

PHO phone banks

PET petition circulating

MTG meetings and appearances

SCHEDULE E Statement covers period CALIFORNIA **FORM** 01/01/2024 from 06/30/2024 17 _ of _ through . I.D. NUMBER

1469516

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

CNS campaign consultants

FIL candidate filing/ballot fees

CVC civic donations

RICK LOEFFLER FOR SAN CLEMENTE CITY COUNCIL 2024

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

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

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

FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	THS staff/spouse travel, lodging, and meals TSF transfer between committees of the sar VOT voter registration WEB information technology costs (internet,	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Schedule E Summary			14,348.75
1, Itemized payments made this period. (Include all Schedule E subtota	als.)	\$	14,546.75
2. Unitemized payments made this period of under \$100		\$	113.26
3. Total interest paid this period on loans. (Enter amount from Schedule	e 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 \$	14,462.01
* Payments that are contributions or independent expenditures must also be summarized on Sc	Schedule D.	SUBTOTAL \$	0.00
			EDDC Form 460 / Jan/2016

Schedule	e F		
Accrued	Expenses	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

SCHEDULE F Statement covers period **CALIFORNIA** FORM 01/01/2024 from 06/30/2024 Page ___14 of __17 through I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER **RICK LOEFFLER FOR SAN CLEMENTE CITY COUNCIL 2024** 1469516 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 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 TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research 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) (c) AMOUNT PAID THIS (d) OUTSTANDING BALANCE AT (a) OUTSTANDING BALANCE (b) AMOUNT INCURRED NAME AND ADDRESS OF CREDITOR CODE OR DESCRIPTION OF (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PERIOD (ALSO REPORT PAYMENT CLOSE OF THIS PERIOD BEGINNING OF THIS PERIOD THIS PERIOD ON E) SCHEDULE F SUMMARY 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total uniternized payments on accrued expenses under \$100.) _ _ _ _ PAID TOTALS \$ 0.00 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) 0.00

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

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

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

RICK LOEFFLER FOR SAN CLEMENTE CITY COUNCIL 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

REGIONAL STRATEGIES GROUP

CODES: If one of the following codes accurately	deparibee the neument	you may optor the gods	Othorwing do	paribo the naument
CODES: If one of the following codes accurately	describes the payment.	. vou may enter the code.	Otherwise, de	scribe the payment.

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure supporting/opposing others (explain)*

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO 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

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

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
INTERMARKET MANUFACTURING SERVICE 1504 FAYETTE STREET EL CAJON, CA 92020		YARD SIGNS	1,093.00
POLITICAL DATA INC. 12501 IMPERIAL HIGHWAY #200 NORWALK, CA 90650	POL		500.00

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

TOTAL * \$

1,593.00

Schedule H
Loans Made to Others*

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Amounts may be rounded to whole dollars.

RICK LOEFFLER FOR SAN CLEMENTE CITY COUNCIL 2024

HIOR EGETT EETT ON SAN GEEME	11 E 011 1 000 1101E 2024						1405	310
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD		(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				\$ FORGIVEN	\$		\$	SPER ELECTION**
		\$	\$	\$	DATE DUE	\$	DATE INCURRED	

SUBTOTALS	\$ \$	\$ \$	

	eous Increases to Cash	Amounts n to who	nay be rounded ole dollars.	from	01/01/2024 06/30/2024	CALIFORNIA 460 FORM 17 of 17
SEE INSTRUCTION NAME OF FILER	NS ON REVERSE					I.D. NUMBER
RICK LOEFF	FLER FOR SAN CLEMENTE CITY COUNCIL 2024					1469516
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		DESCF	AMOUNT OF INCREASE TO CASH		
-						
	Summary					
1. Itemized inc	creases to cash this period.			\$	0.00	_
2. Unitemized i	increases to cash of under \$100 this period.			\$	0.00	_
3. Total of all in	nterest received this period on loans made to others. (Schedule H, Colu	mn (e).)		c	0.00	

_____ TOTAL \$ ______

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)