### 1. Type of Recipient Committee
- [ ] Officeholder, Candidate, Controlled Committee
- [ ] State/Candidate, Elections Committee
- [ ] Recall (Also Complete Part 4)
- [ ] General Purpose Committee
- [ ] Sponsored
- [ ] Small Contributor Committee
- [ ] Political Party/Centeral Committee
- [ ] Primarily Formed Candidate Committee
- [ ] Primarily Formed Ballot Measure Committee
- [ ] Sponsored

### 2. Type of Statement
- [ ] Preselection Statement
- [ ] Semi-Annual Statement
- [ ] Termination Statement (Also file a Form 460 Termination)
- [ ] Amendment (Explain below)

### 3. Committee Information
- **Committee Name or Candidate’s Name if No Committee:**
  Friends of Mike Spence for City Council 2018
- **I.D. Number:** 1376454

#### Street Address:
- **Street Address:**
  West Covina, CA 91792

#### Mailing Address:
- **Mailing Address:**
  PO Box 3502 Huntington Beach, CA 92646

### 4. Verification
I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained therein and in the attached schedules 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:** 1/31/2019
**Date:** 1/31/2019

[Signature]

**By:** [Signature]
**Name:** [Name]
**Title:** [Title]
**FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) State of California
5. **Officeholder or Candidate Controlled Committee**

**NAME OF OFFICEHOLDER OR CANDIDATE**

Mike Spence

**OFFICE SOUGHT OR HELD** (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE):

West Covina City Council

**RESIDENTIAL/BUSINESS ADDRESS** (NO. AND STREET)

West Covina CA

**CITY**

**STATE**

**ZIP**

**Related Committees Not Included in this Statement**: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.

**COMMITTEE NAME**

**ID NUMBER**

**NAME OF TREASURER**

**CONTROLLED COMMITTEE?**

**YES** □ **NO** □

**COMMITTEE ADDRESS** (STREET ADDRESS NO. PO. BOX)

**CITY**

**STATE**

**ZIP CODE**

**AREA CODE/PHONE**

---

6. **Primarily Formed Ballot Measure Committee**

**NAME OF BALLOT MEASURE**

**BALLOT NO. OR LETTER**

**JURISDICTION**

**SUPPORT** □ **OPPOSE** □

Identify the controlling officeholder, candidate, or state measure proponent, if any.

**NAME OF OFFICEHOLDER, CANDIDATE, OR PROPOSER**

**OFFICE SOUGHT OR HELD**

**DISTRICT NO. IF ANY**

---

7. **Primarily Formed Candidate/Officeholder Committee**

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

**NAME OF OFFICEHOLDER OR CANDIDATE**

**OFFICE SOUGHT OR HELD**

**SUPPORT** □ **OPPOSE** □

**NAME OF OFFICEHOLDER OR CANDIDATE**

**OFFICE SOUGHT OR HELD**

**SUPPORT** □ **OPPOSE** □

**NAME OF OFFICEHOLDER OR CANDIDATE**

**OFFICE SOUGHT OR HELD**

**SUPPORT** □ **OPPOSE** □

**NAME OF OFFICEHOLDER OR CANDIDATE**

**OFFICE SOUGHT OR HELD**

**SUPPORT** □ **OPPOSE** □

**NAME OF OFFICEHOLDER OR CANDIDATE**

**OFFICE SOUGHT OR HELD**

**SUPPORT** □ **OPPOSE** □

---

*Attach continuation sheets if necessary*
### Contributions Received

<table>
<thead>
<tr>
<th>Schedule</th>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
<th>Calendar Year Total/IDP</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule A, Line 5</td>
<td></td>
<td>Monetary Contributions</td>
<td>2,243.00</td>
<td>$4,371.00</td>
<td>June 10/2018</td>
</tr>
<tr>
<td>Schedule B, Line 3</td>
<td></td>
<td>Loans Received</td>
<td>0</td>
<td>$4,850.10</td>
<td>IDP 1376454</td>
</tr>
<tr>
<td>Add Lines 1+2</td>
<td></td>
<td>Subtotal Cash Contributions</td>
<td>2,249.00</td>
<td>$9,221.10</td>
<td></td>
</tr>
<tr>
<td>Schedule C, Line 3</td>
<td></td>
<td>Nonmonetary Contributions</td>
<td>0</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Add Lines 3+4</td>
<td></td>
<td>Total Contributions Received</td>
<td>2,249.00</td>
<td>$9,221.10</td>
<td></td>
</tr>
</tbody>
</table>

### Expenditures Made

<table>
<thead>
<tr>
<th>Schedule</th>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
<th>Calendar Year Total/IDP</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule E, Line 4</td>
<td></td>
<td>Payments Made</td>
<td>3,115.00</td>
<td>$9,590.92</td>
<td>June 10/2018</td>
</tr>
<tr>
<td>Schedule B, Line 9</td>
<td></td>
<td>Loans Made</td>
<td>0</td>
<td>0</td>
<td>IDP 1376454</td>
</tr>
<tr>
<td>Add Lines 6+7</td>
<td></td>
<td>Subtotal Cash Payments</td>
<td>3,115.00</td>
<td>$9,590.92</td>
<td></td>
</tr>
<tr>
<td>Schedule F, Line 3</td>
<td></td>
<td>Accrued Expenses (Unpaid Bills)</td>
<td>1,519.60</td>
<td>$3,614.41</td>
<td></td>
</tr>
<tr>
<td>Schedule G, Line 3</td>
<td></td>
<td>Nonmonetary Adjustment</td>
<td>0</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Add Lines 8+9+10</td>
<td></td>
<td>Total Expenditures Made</td>
<td>4,634.60</td>
<td>$13,205.33</td>
<td></td>
</tr>
</tbody>
</table>

### Current Cash Statement

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Beginning Cash Balance (Line 16)</td>
<td>882.50</td>
<td></td>
</tr>
<tr>
<td>Cash Receipts (Column A, Line 5)</td>
<td>2,249.60</td>
<td></td>
</tr>
<tr>
<td>Miscellaneous Increases to Cash</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Cash Payments (Column B, Line 5)</td>
<td>3,111.50</td>
<td></td>
</tr>
<tr>
<td>Ending Cash Balance</td>
<td>0</td>
<td>If this is a termination statement, Line 16 must be zero.</td>
</tr>
</tbody>
</table>

### Cash Equivalents and Outstanding Debts

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash Equivalents</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Outstanding Debts</td>
<td>8,464.51</td>
<td>To calculate Column B, add amounts in Column A; if the corresponding amounts from Column B of your last report, some amounts may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).</td>
</tr>
</tbody>
</table>

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections:
- Contributions Received: $2,243.00
- Expenditures Made: $4,634.60

Expenditure Limit Summary for State Candidates:
- Cumulative Expenditures Made: $9,590.92
- Date of Election (year/day): / / |
- Total to Date: $13,205.33

*Amounts in this section may be different from amounts reported in Column B.
### Schedule A Summary

1. Amount received this period—itemized: monetary contributions.
   (Include all Schedule A subtotals.) .......................................................... $ 2,000.00

2. Amount received this period—unitemized: monetary contributions of less than $100 ............... $ 249.00

3. Total monetary contributions received this period.  
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ......... TOTAL $: 2,249.00

---

**Contributor Codes**  
- **IND** — Individual  
- **COM** — Recipient Committee  
- **OTH** — Other (e.g., jointless entity)  
- **PTY** — Political Party  
- **SCC** — Small Contributor Committee
# Schedule A (Continuation Sheet)
## Monetary Contributions Received

<table>
<thead>
<tr>
<th>Date</th>
<th>Full Name, Street Address, and Zip Code of Contributor of Contribution Amount Received</th>
<th>&quot;Contributor Code:*</th>
<th>Occupation and Employer Information (If Individual, Enter Name of Business)</th>
<th>Amount Received This Period</th>
<th>Cumulative To Date Calendar Year (Jan. 1 - Dec. 31)</th>
<th>Per Election To Date (If Required)</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/24/18</td>
<td>Chris Lancaster, La Verne, CA</td>
<td>IND</td>
<td>Publisher, Civic Publications, Inc.</td>
<td>500.00</td>
<td>500.00</td>
<td></td>
</tr>
<tr>
<td>10/24/18</td>
<td>Dana Reed, Indian Wells, CA</td>
<td>IND</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/30/18</td>
<td>Tarek Alhassen, West Covina, CA</td>
<td>IND</td>
<td>Manager, Hassen Development</td>
<td>500.00</td>
<td>500.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Subtotal:** $1,000.00

---

*Contributor Codes:
- IND -- Individual
- COM -- Candidate or Committee, (other than PTY or SCC)
- OTH -- Other (e.g., business/entily), PTY -- Political Party
- SCC -- Small Contributor Committee
<table>
<thead>
<tr>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF COMMITTEE, ALSO ENTER ID NUMBER</th>
<th>(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD</th>
<th>(b) AMOUNT PAID OR FORGIVEN THIS PERIOD</th>
<th>(c) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
<th>(d) INTEREST PAID THIS PERIOD</th>
<th>(e) CUMULATIVE CONTRIBUTIONS TO DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mike Spence, West Covina, CA</td>
<td>$4,850.10</td>
<td>$0</td>
<td>$4,850.10</td>
<td>$3,391.1</td>
<td>EACH YEAR $4,850.00</td>
</tr>
<tr>
<td>1 IND</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0 COM</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0 OTH</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0 PTY</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0 SCC</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule B Summary**

1. Loans received this period.......................... $0

2. Loans paid or forgiven this period.................. $0

3. Net change this period. (Subtract Line 2 from Line 1.) NET $0

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

** If required.

Schedule B—Part 1
Loans Received

Statement covers period from 10/21/2018 through 12/31/2018

Page 6 of 10

FPPC Form 460 (January/05)  
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
**Schedule E**
Payments Made

**NAME OF FILER**
- Friends of Mike Spence for City Council, 2018

**STATEMENT COVERS PERIOD**
- from 10/21/2018
- through 12/31/2018

**I.D. NUMBER**
- 1376454

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

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>CMF</td>
<td>campaign, paraphernalia/misc.</td>
</tr>
<tr>
<td>CNS</td>
<td>campaign: consulting</td>
</tr>
<tr>
<td>CTB</td>
<td>contribution (explain nonmonetary)*</td>
</tr>
<tr>
<td>CVC</td>
<td>civic donations</td>
</tr>
<tr>
<td>FEL</td>
<td>candidate filing/Ballot fees</td>
</tr>
<tr>
<td>FRD</td>
<td>fundraising events</td>
</tr>
<tr>
<td>IND</td>
<td>independent expenditure-supporting/ opposing others (explain)*</td>
</tr>
<tr>
<td>LEG</td>
<td>legal: defense</td>
</tr>
<tr>
<td>LIT</td>
<td>campaign literature and mailings</td>
</tr>
<tr>
<td>MBR</td>
<td>member communications</td>
</tr>
<tr>
<td>MTG</td>
<td>meetings and appearances</td>
</tr>
<tr>
<td>OCR</td>
<td>office expenses</td>
</tr>
<tr>
<td>PET</td>
<td>petition: circulating</td>
</tr>
<tr>
<td>PHT</td>
<td>phone: banks</td>
</tr>
<tr>
<td>POL</td>
<td>polling and survey research</td>
</tr>
<tr>
<td>POS</td>
<td>postage, delivery, and messenger services</td>
</tr>
<tr>
<td>PRO</td>
<td>professional services (legal, accounting)</td>
</tr>
<tr>
<td>PRT</td>
<td>print ads</td>
</tr>
<tr>
<td>RAD</td>
<td>radio: airtime and production costs</td>
</tr>
<tr>
<td>RFD</td>
<td>returned contributions</td>
</tr>
<tr>
<td>SAL</td>
<td>campaign workers’ salaries</td>
</tr>
<tr>
<td>TEL</td>
<td>tv/cable airtime and production costs</td>
</tr>
<tr>
<td>TRC</td>
<td>candidate travel, lodging, and meals</td>
</tr>
<tr>
<td>TRS</td>
<td>staff: apc candidate travel, lodging, and meals</td>
</tr>
<tr>
<td>TSF</td>
<td>transfer between committees of the same candidate/sponsor</td>
</tr>
<tr>
<td>VOT</td>
<td>voter registration</td>
</tr>
<tr>
<td>WEB</td>
<td>information technology costs (internet, e-mail)</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>JC Evans, Inc.</td>
<td>CMF</td>
<td></td>
<td>489.00</td>
</tr>
<tr>
<td>514 Americas Way #5036</td>
<td></td>
<td>Credit card fees</td>
<td>308.13</td>
</tr>
<tr>
<td>Box Elder, SD 57719</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EZ Elections</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>514, Americas Way #5036</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Box Elder, SD 57719</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>JC Evans, Inc.</td>
<td></td>
<td>Lt: Postcards- accrued expense</td>
<td>2,286.00</td>
</tr>
<tr>
<td>514 Americas Way #5036</td>
<td></td>
<td>payments</td>
<td></td>
</tr>
<tr>
<td>Box Elder, SD 57719</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**SUBTOTAL:** $3,063.13

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.) ................................................................. $ 3,063.13
2. Unitemized payments made this period of under $100 ........................................................................................................ $ 28.37
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) ......................................... $ 0
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ................. TOTAL $ 3,111.50

PPFC Form 460 (January 2008)
PPFC Toll-Free Helpline: 955/ASK-PPFC (955/275-7772)
## Schedule F
### Accrued Expenses (Unpaid Bills)

**Statement covers period**

| From: 10/21/2018 | Through: 12/31/2018 |

**NAME OF FILER**
Friends of Mike Spenge for City Council 2018

**FILER ID NUMBER**
1376454

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

- MBR: member communications
- MGS: meetings and appearances
- MRC: media relations
- MCG: media coordination
- OPA: office expenses
- PET: postage, printing, and mailing expenses
- PHE: phone and data expenses
- POL: polling and survey research
- POS: postage, delivery, and messenger services
- PRO: professional services (legal, accounting, PR)
- PRF:practicalexpenses

**NAME AND ADDRESS OF CREDITOR**
1. **JC Evans Inc.**
   - 514 Americas Way #5098
   - Box, El Dorado, CA 95657
   - Litigation
   - Code: LIT
   - Description of payment: Litigation
   - Amount incurred this period: 2,094.91
   - Amount paid this period (also report on C): 0
   - Outstanding balance at close of this period: 2,094.91

2. **JC Evans Inc.**
   - 514 Americas Way #5098
   - Box, El Dorado, CA 95657
   - Postcards
   - Code: POI
   - Description of payment: Postcards
   - Amount incurred this period: 0
   - Amount paid this period (also report on C): 2,094.91
   - Outstanding balance at close of this period: 0

3. **JC Evans Inc.**
   - 514 Americas Way #5098
   - Box, El Dorado, CA 95657
   - Rotebills
   - Code: RTO
   - Description of payment: Rotebills
   - Amount incurred this period: 364.42
   - Amount paid this period (also report on C): 0
   - Outstanding balance at close of this period: 364.42

**Subtotals:**
- Amount incurred: $2,094.91
- Amount paid: $3,027.01
- Outstanding balance: $2,286.00

**Schedule F Summary**

1. Total accrued expenses incurred this period: $2,094.91 (include all Schedule F, Column (b) subtotals for accrued expenses of $100 or more, plus total unitemized accrued expenses under $100). INCURRED TOTALS $2,094.91

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 unitemized payments on accrued expenses under $100). PAID TOTALS $2,286.00

3. Net change for this period: (Subtract Line 2 from Line 1): ENTER THE DIFFERENCE HERE. NET $1,511.50

**PPC Form 460 (January 2018)**
**PPC Toll-Free Helpdesk:** 866/ASK-PPC (866/725-7772)
## Schedule F (Continuation Sheet)
### Accrued Expenses (Unpaid Bills)

<table>
<thead>
<tr>
<th>NAME OF FILER</th>
<th>Friends of Mike Spence for City Council 2018</th>
</tr>
</thead>
</table>

#### CODES:
- CMF: campaign paraphernalia/misc.
- CNS: campaign-consultants
- CTB: contribution (explain non-monetary)*
- CVC: civic donations
- FIL: candidate-filing/ballot fees
- RND: fundraising-events
- IND: independent expenditure: supporting/opposing other(s) (explain)*
- LEG: legal/defense
- LT: campaign literature and mailings

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

### Table:

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF CREDITOR</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>OUTSTANDING BALANCE BEGINNING OF THIS PERIOD</th>
<th>AMOUNT INCURRED THIS PERIOD</th>
<th>AMOUNT PAID THIS PERIOD</th>
<th>OUTSTANDING BALANCE CLOSE OF THIS PERIOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>JC Evans, Inc.</td>
<td>Facebook Ads</td>
<td>0</td>
<td>317.81</td>
<td>0</td>
<td>317.81</td>
</tr>
<tr>
<td>514 America Way #5096</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Box Elder, SD 57719</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>JC Evans, Inc.</td>
<td>Walk Sheets</td>
<td>0</td>
<td>460.88</td>
<td>0</td>
<td>-460.38</td>
</tr>
<tr>
<td>514 America Way #5096</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Box Elder, SD 57719</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Subtotals

- Subtotals $778.49
- Subtotals $778.49
### Schedule G
**Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)**

**SEE INSTRUCTIONS ON REVERSE**

**NAME OF FILER:** Friends of Mike Spence for City Council 2018

**NAME OF AGENT OR INDEPENDENT CONTRACTOR:** JC Evans Inc.

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

- **CS**: campaign consultants
- **CD**: contributions (explain nonmonetary)*
- **CN**: civic donations
- **CF**: candidate filing/ballot fees
- **CH**: consulting, polling, research
- **RT**: radio/television
- **RR**: return/refund contributions
- **MT**: meetings and appearances
- **EO**: events
- **PC**: postcard, direct mail
- **FD**: finance, development
- **TU**: campaign literature and mailings
- **VT**: voter registration
- **RE**: legal defense
- **PR**: professional services (legal, accounting)
- **IT**: information technology costs (internet, e-mail)

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

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE OR CREDITOR</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
</table>
| Mailing Systems, Inc.  
2431 Mercantile Dr, Rancho Cordova, CA 95742 | LIT | Printing, mail services, postage | $996.74 |

*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.*