

**Recipient Committee  
Campaign Statement  
Cover Page**

Date Stamp

**RECEIVED**

OCT 27 2022

CITY OF SCOTTS VALLEY

Statement covers period

from 7/1/2022 9-25-22

through 8/24/2022 10-22-22

Date of election if applicable:  
(Month, Day, Year)

11/8/2022

SEE INSTRUCTIONS ON REVERSE

**1. Type of Recipient Committee:** All Committees – Complete Parts 1, 2, 3, and 4.

- Officeholder, Candidate Controlled Committee
  - State Candidate Election Committee
  - Recall  
(Also Complete Part 5)
- General Purpose Committee
  - Sponsored
  - Small Contributor Committee
  - Political Party/Central Committee
- 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
- Special Odd-Year Report

**3. Committee Information**

I.D. NUMBER  
1453125

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

TIMM FOR CITY COUNCIL 2022

STREET ADDRESS (NO P.O. BOX)

[REDACTED]

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Scotts Valley	CA	95066	8312399203

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX / E-MAIL ADDRESS

**Treasurer(s)**

NAME OF TREASURER

Chuck Maffia

MAILING ADDRESS

[REDACTED]

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Scotts Valley	CA	95066	8313458889

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX / E-MAIL ADDRESS

**4. Verification**

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein 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 10-25-22  
Date

Executed on 10-25-22  
Date

Executed on \_\_\_\_\_  
Date

Executed on \_\_\_\_\_  
Date

By Chuck Maffia  
Signature of Treasurer or Assistant Treasurer

By \_\_\_\_\_  
Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

By \_\_\_\_\_  
Signature of Controlling Officeholder, Candidate, State Measure Proponent

By \_\_\_\_\_  
Signature of Controlling Officeholder, Candidate, State Measure Proponent



**Campaign Disclosure Statement  
Summary Page**

Amounts may be rounded  
to whole dollars.

SUMMARY PAGE

Statement covers period from <u>7/1/2022</u> <u>9/25/22</u>	<b>CALIFORNIA FORM 460</b>
through <u>9/24/2020</u> <u>10/22/22</u>	
Page <u>2</u> of <u>6</u>	I.D. NUMBER 1453125

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER  
TIMM FOR CITY COUNCIL 2022

**Contributions Received**

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions..... Schedule A, Line 3	\$ 3596.98	\$ 4644.98
2. Loans Received..... Schedule B, Line 3		
3. SUBTOTAL CASH CONTRIBUTIONS..... Add Lines 1 + 2	\$ 3596.98	\$ 4644.98
4. Nonmonetary Contributions..... Schedule C, Line 3		
5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3 + 4	\$ 3596.98	\$ 4644.98

**Calendar Year Summary for Candidates  
Running in Both the State Primary and  
General Elections**

	1/1 through 6/30	7/1 to Date
20. Contributions Received	\$ _____	\$ _____
21. Expenditures Made	\$ _____	\$ _____

**Expenditures Made**

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
6. Payments Made..... Schedule E, Line 4	\$ 3510.37	\$ 3742.44
7. Loans Made..... Schedule H, Line 3		
8. SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7	\$ 3510.37	\$ 3742.44
9. Accrued Expenses (Unpaid Bills)..... Schedule F, Line 3		
10. Nonmonetary Adjustment..... Schedule C, Line 3		
11. TOTAL EXPENDITURES MADE..... Add Lines 8 + 9 + 10	\$ 3510.37	\$ 3742.4

**Expenditure Limit Summary for State  
Candidates**

**22. Cumulative Expenditures Made\***  
(If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
____/____/____	\$ _____
____/____/____	\$ _____

**Current Cash Statement**

12. Beginning Cash Balance..... Previous Summary Page, Line 16	\$ 851.90
13. Cash Receipts..... Column A, Line 3 above	3596.98
14. Miscellaneous Increases to Cash..... Schedule I, Line 4	
15. Cash Payments..... Column A, Line 8 above	3510.37
16. ENDING CASH BALANCE..... Add Lines 12 + 13 + 14, then subtract Line 15	\$ 938.31

*If this is a termination statement, Line 16 must be zero.*

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A 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).

\*Amounts in this section may be different from amounts reported in Column B.

17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2 \$ \_\_\_\_\_

**Cash Equivalents and Outstanding Debts**

18. Cash Equivalents..... See instructions on reverse	\$ _____
19. Outstanding Debts..... Add Line 2 + Line 9 in Column B above	\$ _____

**Schedule A  
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period from <u>7/1/2022</u> <u>9/25/22</u>	<b>CALIFORNIA FORM 460</b>
through <u>9/24/2022</u> <u>10/22/22</u>	
Page <u>3</u> of <u>6</u>	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER <b>TIMM FOR CITY COUNCIL 2022</b>	I.D. NUMBER <b>1435125</b>
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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)
	13 CONTRIBUTIONS LESS THAN \$100	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		596.98	844.98	
	SEE ATTACHED LIST OF ITEMIZED CONTRIBUTIONS OF \$100	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		3000	3000	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
<b>SUBTOTAL \$ 3596.88</b>						

**Schedule A Summary**

- Amount received this period – itemized monetary contributions.  
(Include all Schedule A subtotals.) .....\$ 3000.00
- Amount received this period – unitemized monetary contributions of less than \$100 .....\$ 596.88
- Total monetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.).....**TOTAL \$** 3596.88

\*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




Name	Address	City	Sta	ZIP	Occupation/Emp/oyer	Contribution Code	Amount Received	Cumulative To Date
Reporting period 7/1/2022 to 9/24/2022								
Dennis Lane		Scotts Valley	CA	95066	VP/ Marketing Fox	IND	\$ 100.00	\$ 100.00
Bijal Patel		Scotts Valley	CA	95066	Self/Hospitality	IND	\$ 100.00	\$ 100.00
Umesh Patel		Scotts Valley	CA	95066	Self/Hospitality	IND	\$ 100.00	\$ 100.00
Greg Wimp		Scotts Valley	CA	95066	Business Owner	IND	\$ 100.00	\$ 100.00
Kristina Horn		Santa Cruz	CA	95060	Retired	IND	\$ 100.00	\$ 100.00
Margaret Marigonda		Scotts Valley	CA	95066	Homemaker	IND	\$ 100.00	\$ 100.00
Richard Marlais		Santa Cruz	CA	95060	Retired	IND	\$ 100.00	\$ 100.00
Mike A Rein		Scotts Valley	CA	95066	Attorney	IND	\$ 100.00	\$ 100.00
Steven Simonovich		Scotts Valley	CA	95066	Business Owner	IND	\$ 100.00	\$ 100.00
California RE PAC		Los Angles	CA	90071	PAC	OTH	\$ 100.00	\$ 100.00
Donn Lind		Scotts Valley	CA	95066	City Council Member	IND	\$ 100.00	\$ 100.00
Susan Drapper		Scotts Valley	CA	95067	Realtor	IND	\$ 100.00	\$ 100.00
Ted Burke		Capitola	CA	95010	Restaurateur	IND	\$ 100.00	\$ 100.00
Walter Stone		Scotts Valley	CA	95060	Attorney	IND	\$ 100.00	\$ 100.00
Gracia Krakauer		Aptos	CA	95003	Restaurateur	IND	\$ 100.00	\$ 100.00
Amber D McGough		Scotts Valley	CA	95066	Sales	IND	\$ 100.00	\$ 100.00
Trish Melehan		Scotts Valley	CA	95066	Retired	IND	\$ 100.00	\$ 100.00
David Weaver		Scotts Valley	CA	95066	Executive	IND	\$ 100.00	\$ 100.00
Robert C. Kim		Scotts Valley	CA	95066	Attorney	IND	\$ 100.00	\$ 100.00
Jieum B. Kim		Scotts Valley	CA	95066	Homemaker	IND	\$ 100.00	\$ 100.00
Val Rebhahn		Scotts Valley	CA	95066	Retired	IND	\$ 100.00	\$ 100.00
Adina Licht		Scotts Valley	CA	95066	Self Consultant	IND	\$ 100.00	\$ 100.00
Sage Turowski		Scotts Valley	CA	95066	VP/Sales Rapid Dsisplay	IND	\$ 100.00	\$ 100.00
Don Hutchinson		Scotts Valley	CA	95066	Retired	IND	\$ 100.00	\$ 100.00
Julie Orr		Scotts Valley	CA	95067	Landscape Designer	IND	\$ 100.00	\$ 100.00
Patrick Shipley		Carlsbad	CA	92009	Attorney	IND	\$ 100.00	\$ 100.00
Gretchen Shiply		Carlsbad	CA	92009	Homemaker	IND	\$ 100.00	\$ 100.00
Brian Ruf		Santa Cruz	CA	95066	Retired	IND	\$ 100.00	\$ 100.00
Lindsey Rice		Scotts Vaffley	CA	95066	Homemaker	IND	\$ 100.00	\$ 100.00
Janet Romanowski		Santa Cruz	CA	95062	Realtor	IND	\$ 100.00	\$ 100.00
							\$ 3,000.00	\$ 3,000.00

**Schedule E  
Payments Made**

Amounts may be rounded  
to whole dollars.

SCHEDULE E

 Statement covers period from <u>7/1/2022</u> <u>9/25/22</u> through <u>9/24/2022</u> <u>10/22/22</u>	CALIFORNIA FORM	<b>460</b>
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SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

TIMM FOR CITY COUNCIL 2022

**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   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging, and meals                      |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging, and meals                   |
| 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)           |

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SIGNS ON THE CHEAP Note: Shared Expense with Timms for City Council Reporting 50% of total expense	CMP	YARD SIGNS	829.00
BRUNO'S Note: Shared Expense with Timms for City Council Reporting 50% of total expense	FND	CAMPAIGN KICK OFF EVENT	190.73
SENTINEL PRINTERS Note: Shared Expense with Timms for City Council Reporting 50% of total expense	CMP	PRINTING INVOICE 307905 INVOICE 307891	1235.00 93.80

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

**SUBTOTAL \$ 2348.53**

**Schedule E Summary**

- |   |                         |
|---|-------------------------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.).....   | \$ 3510.37              |
| 2. Unitemized payments made this period of under \$100.....   | \$ _____                |
| 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....                   | \$ _____                |
| 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)..... | <b>TOTAL \$ 3510.37</b> |



**Schedule E  
(Continuation Sheet)  
Payments Made**

Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

TIMM FOR CITY COUNCI 2022

Statement covers period from <u>7/1/2022</u> <u>9/25/22</u> through <u>8/24/2022</u> <u>10/22/22</u>	<b>CALIFORNIA FORM 460</b>
Page <u>6</u> of <u>6</u>	I.D. NUMBER 1453125

**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	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
STRIPE Note: Expense not shared with Timms for City Council Reporting 100% of total expense	PRO	FEE CHARGED FOR PROCESSING CONTRIBUTIONS RECEIVED ON LINE	79.13 * See memo
MAVERICK MAILING Note: Shared Expense with Timms for City Council Reporting 50% of total expense	POS	POSTAGE FOR MAILER	1111.84
SECRETARY OF STATE Reimbursement to candiate	FIL	FILING FEE	50.00
MEMO: Stripe deducted fee from each contribution. Fee amount not credited to account. Reported as an actual expense. Not reflected in bank balance.			

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

**SUBTOTAL \$ 1161.84**