Recipient Committee Campaign Statement			Date Stamp	CALIFORI FORM	4
Cover Page	Statement covers period	Date of Election if applicable		Page	of 🚈
	from01/01/2014	:	2614 AUG - 1 A	O: IO	cial Use Only
	through 06/30/2014	(Month, Day, Year)		erra e e e e e e e e e e e e e e e e e e	
State Candidate Election Committee Recall General Purpose Committee Sponsored	Primarily Formed Ballot Measure Committee Controlled Sponsored Primarily Formed Candidate/ Officeholder Committee	2. Type of Statement Pre-election State Semi-Annual State Termination State Amendment	ement [] Quarterly Stat] Special Odd-\] Supplemental	ear Statement
3. Committee Information	I.D. Number 1361991	Treasurer(s)			
COMMITTTEE NAME Galloway For Mayor 2014		NAME OF TREASURER Lorri Galloway STREET ADDRESS			
STREET ADDRESS (NO PO BOX)		CITY Los Angeles		STATE ZIP COD CA 9004	
CITY S Los Angeles	TATE ZIP CODE AREA CODE/PHONE CA 90048	NAME OF ASSISTANT TREASU Jane Leiderman	RER, IF ANY		
MAILING ADDRESS (IF DIFFERENT)		STREET ADDRESS			
CITY	STATE ZIP CODE	CITY Los Angeles		-	DE AREA CODE/PHON 48 :
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDI	RESS		
Executed on $\frac{7-28-14}{}$	By SIGNATURE OF CONTROLLING OF	SIGNATURE OF TRANSUMER OR ASSIST. TICEHOLDER, CANDIDATE, STATE MEASURE F CONTROLLING OFFICEHOLDER, CANDIDA	S TRUE AND CORRECT. AMPTREASURER E PROPONENT OR RESPONSIBLE ATE, STATE MEASURE PROPONE	E OFFICER OF SPONSO	
	SIGNATURE O	F CONTROLLING OFFICEHOLDER, CANDIDA	ATE, STATE MEASURE PROPONE	NT ERE	C Form 460 - January/0

COVER PAGE

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Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA 460

Page

Statement covers period om 01/01/2014

			through 06/3	0/2014		
. Officeholder or Candidate Controlled	l Committee	6. Primarily Formed Ballo	t Measure Comm	ittee		
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASU	JRE	And the state of t		
Lorri Galloway						
OFFICE SOUGHT OR HELD (INCLUDE LOC	CATION AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION		r	
Mayor City of Anaheim					į į	SUPPORT
RESIDENTIAL/BUSINESS ADDRESS (NO. /	AND STREET) CITY STATE ZIP				L	OPPOSE
,	Anaheim CA 92807	Identify the controlling	g officeholder, can	didate, or state me	asure propo	onent, if any.
		NAME OF OFFICEHOLDER	R OR CANDIDATE OR	PROPONENT		
	I in this Statement: List any committees introlled by you or are primarily formed to res on behalf of your candidacy.	OFFICE SOUGHT OR HEL	D		DISTRICT NO). IF ANY
COMMITTEE NAME	I.D. NUMBER					
		7. Primarily Formed Canal			ittee is nrima	rily formed
NAME OF TREASURER	CONTROLLED COMMITTEE ?	NAME OF OFFICEHOLDE		OFFICE SOUGHT	·	7.77
COMMITTEE STREET ADDRESS (NO P.O.		WAVE OF OFFICEROESE	N ON OANDBATE	01,702,000,77	WI (F I Sur Sur Sur	SUPPORT OPPOSE
CITY	STATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDE	P OR CANDIDATE	OFFICE SOUGHT	OB HELD	
COMMITTEE NAME	I.D. NUMBER	TWENT OF OUT TO LIKE		0.7102 0000711	O 1 () I sau su to	SUPPORT OPPOSE
			i i			
NAME OF TREASURER	CONTROLLED COMMITTEE ?	NAME OF OFFICEHOLDE	R OR CANDIDATE	OFFICE SOUGHT	OR HELD	SUPPORT
COMMITTEE STREET ADDRESS (NO P.O.	BOX)					OPPOSE
CITY	STATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDE	R OR CANDIDATE	OFFICE SOUGHT	OR HELD	SUPPORT OPPOSE

Campaign Disclosure Statement Summary Page

 Statement covers period from
 01/01/2014
 CALIFORNIA FORM
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 through
 06/30/2014
 Page
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NAME OF FILER Galloway For Mayor 2014

1361991

Co	ntributions 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	17,976.00	\$	17,976.00	General Elections.
2.	Loans Received	35,000.00		42,000.00	1/1 through 6/30 7/1 to Date
3.	SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+2 \$_	52,976.00	\$	59,976.00	20. Contributions Received \$\$
4.	Nonmonetary Contributions	0.00		0.00	21. Expenditures
5.	TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$	52,976.00	\$	59,976.00	Made \$ \$
Ex	penditures Made	****			
6.	Payments Made Schedule E, Line 4 \$_	25,844.15	\$	25,844.15	Expenditure Limit Summary
7.	Loans Made	0.00		0.00	for State Candidates
8.	SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$	25,844.15	\$	25,844.15	22. Cumulative Expenditures Made * (If Subject to Voluntary Expenditure Limits)
9.	Accrued Expenses (Unpaid Bills)	25,676.48		29,676.48	(if Subject to Voluntary Experience Limits)
10	Nonmonetary Adjustment	0.00		0.00	
11	. TOTAL EXPENDITURES MADE	51,520.63	\$	55,520.63	•
Cu	rrent Cash Statement				
12	. Beginning Cash Balance	3,000.00			\$
13	. Cash Receipts	52,976.00			* Amounts in this Section may be different from amounts
14	. Miscellaneous Increases to Cash Schedule I, Line 4	0.00			reported in Column B.
15	. Cash Payments	25,844.15			
16	ENDING CASH BALANCE . Add Lines 12 + 13 + 14, then subtract Line 15 \$_	30,131.85			
17	. LOAN GUARANTEES RECEIVED	0.00			
Cas	sh Equivalents and Outstanding Debts		,		
18	. Cash Equivalents	0.00			
19	. Outstanding Debts Add Lines 2 + Line 9 in Column B above \$_	71,676.48	8 1		FPPC Form 460 - January State of California

Schedule A Monetary Contributions Received

 Statement covers period from _____01/01/2014
 CALIFORNIA FORM
 460

 through _____06/30/2014
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 I.D. NUMBER

NAME OF FILER Galloway For Mayor 2014

1361991

FULL NAME, STREET ADDRESS AND ZIP CODE OF 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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
Bradford Sales and Consulting LLC	OTH		200.00	200.00	200 (G1
Corona, CA 92882					
Caroll Shelby Licensing Inc	OTH		1,900.00	1,900.00	1,900 (G1
Gardena, CA 90248					1,300 (61
Daniel Chmielewski	IND	Public Relations	200.00	400.00	400 (G1
Irvine, CA 92620		Madison Alexander PR Inc			
Daniel Chmielewski	IND	Public Relations	200.00	400.00	400 (G)
Irvine, CA 92620 Intermediary listed at the end of Schedule A		Madison Alexander PR Inc			400 (61
	(IF COMMITTEE, ALSO ENTER I.D. NUMBER) Bradford Sales and Consulting LLC Corona, CA 92882 Caroll Shelby Licensing Inc Gardena, CA 90248 Daniel Chmielewski Irvine, CA 92620 Daniel Chmielewski	(IF COMMITTEE, ALSO ENTER I.D. NUMBER) Bradford Sales and Consulting LLC Corona, CA 92882 Caroll Shelby Licensing Inc Gardena, CA 90248 Daniel Chmielewski IND Irvine, CA 92620 Daniel Chmielewski IND	CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ID. NUMBER) CONTRIBUTOR CODE CONTRIBUTOR CODE CONTRIBUTOR CODE CONTRIBUTOR (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) COTH Corona, CA 92882 Caroll Shelby Licensing Inc Cardena, CA 90248 Daniel Chmielewski IND Public Relations Madison Alexander PR Inc Irvine, CA 92620 Daniel Chmielewski IND Public Relations Madison Alexander PR Inc Irvine, CA 92620	CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ID. NUMBER) Bradford Sales and Consulting LLC Corona, CA 92882 Caroll Shelby Licensing Inc OTH OTH OTH OTH OTH 1,900.00 Gardena, CA 90248 Daniel Chmielewski IND Public Relations Irvine, CA 92620 Daniel Chmielewski IND Public Relations Madison Alexander PR Inc Irvine, CA 92620 Inc Inc Inc Inc Inc Inc Inc In	CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ID. NUMBER) CONTRIBUTOR COOE COO C

Schedule A Summary 1. Amount received this period - itemized contributions (Includes all Schedule A subtotals)	\$ 17,150.00	IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party
2. Amount received this period - unitemized	\$ 826.00	SCC - Small Contributor Committee
3. Total monetary contributions received this period.		5000 Form 460/ Jon (05)

SUBTOTAL \$

2,500.00

Statement covers period from 01/01/2014 CALIFORNIA FORM 460

through 06/30/2014 Page 5 of 23

I.D. NUMBER

NAME OF FILER Galloway For Mayor 2014

1361991

DATE RECEIVED	FULL NAME, STREET ADDRESS A ND ZIP CODE OF 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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/26/2014	Cummings Neil M Law Offices of & Associates Inc	OTH		1,900.00	1,900.00	1,900 (G14
	Los Angeles, CA 90064					
03/26/2014	Robert Currie	IND	Retired	100.00	100.00	100 (G14
	Anaheim, CA 92807		N . A .			
06/30/2014	Sonja Grewal	IND	Bookkeeper	100.00	200.00	200 (G14
	Anaheim, CA 92807		Sonja Grewal			
03/26/2014	Sonja Grewal	IND	Bookkeeper	100.00	200.00	200 (G14
	Anaheim, CA 92807		Sonja Grewal			
			CUDTOTAL &	2 200 00		

SUBTOTAL \$

2,200.00

^{**} Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

CALIFORNIA Statement covers period **FORM** 01/01/2014 from 6 of 23 06/30/2014 Page through I.D. NUMBER

NAME OF FILER Galloway For Mayor 2014

1361991

DATE RECEIVED	FULL NAME, STREET ADDRESS A ND ZIP CODE OF 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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
05/29/2014	Saville Kellner	IND	CEO	500.00	500.00	
	Henderson, NV 89011		Lake Industries			500 (G14
06/30/2014	Larry Larsen	IND	Retired	100.00	100.00	100 (614
	Anaheim, CA 92807		N.A.			100 (G14
06/04/2014	William K Long	IND	Retired	50.00	150.00	150 (G14
	Anaheim, CA 92801		N.A.			·
03/26/2014	William K Long	IND	Retired	100.00	150.00	150 (G14
	Anaheim, CA 92801		N.A.			100 (011
			SUBTOTAL \$	750.00		

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

 Statement covers period from ______01/01/2014
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 through ______06/30/2014
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 I.D. NUMBER

NAME OF FILER Galloway For Mayor 2014

1361991

DATE RECEIVED	FULL NAME, STREET ADDRESS A ND ZIP CODE OF 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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
06/04/2014	Lydia S Lota	IND	Retired	100.00	100.00	100 (G1
	West Covina, CA 91791		N.A.			100 (01)
03/26/2014	Leticia H Medici	IND	Retired	1,000.00	1,000.00	1,000 (G14
	Corona, CA 92880		N.A.			2,000 (02.
03/26/2014	NATIONAL WOMEN'S POLITICAL CAUCUS OF CALIF. LA WESTSIDE PAC	COM	ID No. 801942	250.00	250.00	250 (G14
	LOS ANGELES, CA 90025					
03/26/2014	Fernando L Negrete	IND	Retired	1,000.00	1,000.00	1,000 (G14
	Santa Ana, CA 92706		N.A.			

SUBTOTAL \$

2,350.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

 Statement covers period from
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 through
 06/30/2014
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NAME OF FILER Galloway For Mayor 2014

1361991

DATE RECEIVED	FULL NAME, STREET ADDRESS A ND ZIP CODE OF 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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/26/2014	Beatrice A North	IND	Retired	100.00	100.00	100 (G14
	Anaheim, CA 92802		N.A.			
						<u></u>
03/26/2014	David O'Loughlin	IND	V.P.	1,000.00	1,000.00	1,000 (G14
	Pittsburgh, PA 15217		Urban Technology Group			2,
06/04/2014	Professional Platinum Intl. Inc	OTH		500.00	500.00	500 (G14
	Garden Grove, CA 92841					
06/04/2014	Robertson's	OTH		500.00	1,500.00	1,500 (G14
	Corona, CA 92882					

SUBTOTAL \$

2,100.00

^{**} Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

CALIFORNIA Statement covers period **FORM** 01/01/2014 from 9 of 23 06/30/2014 Page through I.D. NUMBER

NAME OF FILER Galloway For Mayor 2014

1361991

DATE RECEIVED	FULL NAME, STREET ADDRESS A ND ZIP CODE OF 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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/26/2014	Robertson's	OTH		1,000.00	1,500.00	1,500 (G14
	Corona, CA 92882					
03/26/2014	SA Recycling	OTH		1,000.00	1,000.00	1,000 (G14
	Orange, CA 92865					
03/26/2014	Mark R Schmidt	IND	Retired	100.00	100.00	
	Orange, CA 92861		N.A.			
05/08/2014	Taormina Children's Trust No.1	OTH		500.00	500.00	500 (G14
	Anaheim, CA 92805					
			SUBTOTAL \$	2,600.00		

SUBTOTAL \$

^{**} Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

 Statement covers period from
 01/01/2014
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 through
 06/30/2014
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NAME OF FILER Galloway For Mayor 2014

1361991

DATE RECEIVED	FULL NAME, STREET ADDRESS A ND ZIP CODE OF 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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
05/08/2014	Taormina Children's Trust No.2	ОТН		500.00	500.00	500 (G14
	Anaheim, CA 92805					
05/08/2014	Taormina Children's Trust No.3	ОТН		500.00	500.00	500 (G14)
	Anaheim, CA 92805					
05/08/2014	Taormina Children's Trust No.4	OTH		500.00	500.00	500 (G14
	Anaheim, CA 92805					
05/31/2014	Taormina Revocable Inter Vivos	OTH		1,000.00	1,000.00	1,000 (G14
	Anaheim, CA 92805					
			SUBTOTAL \$	2,500.00	1	

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

 Statement covers period from 01/01/2014
 CALIFORNIA FORM
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 through 06/30/2014
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 I.D. NUMBER

NAME OF FILER Galloway For Mayor 2014

1361991

FULL NAME, STREET ADDRESS A ND ZIP CODE OF 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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
UFCW Local 324 PAC	СОМ	ID No. 1306048	1,900.00	1,900.00	1,900 (G14
Buena Park, CA 90622					
White and Yellow Cab Inc	OTH		250.00	250.00	250 (G14
Santa Ana, CA 92707					
Democracy.com	OTH				1 (G14
New York, NY 10003 Intermediary for (I-1) contribution(s).	:				
	(IF COMMITTEE, ALSO ENTER I.D. NUMBER) UFCW Local 324 PAC Buena Park, CA 90622 White and Yellow Cab Inc Santa Ana, CA 92707 Democracy.com	UFCW Local 324 PAC COM Buena Park, CA 90622 White and Yellow Cab Inc OTH Santa Ana, CA 92707 Democracy.com OTH	FULL NAME, STREET ADDRESS A NO ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER) UFCW Local 324 PAC COM ID No. 1306048 White and Yellow Cab Inc Santa Ana, CA 92707 Democracy.com New York, NY 10003	FULL NAME, STREET ADDRESS A ND ZIP CODE OF OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER) UFCW Local 324 PAC Buena Park, CA 90622 White and Yellow Cab Inc OTH Democracy.com OTH OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED. ENTER NAME OF BUSINESS) AMOUNT RECEIVED AMOUNT RECEIVED OTH OTH OTH OTH OTH New York, NY 10003	FULL NAME, STREET ADDRESS A NO ZIP CODE OF CONTRIBUTOR CODE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) COM ID No. 1306048 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 250.00 Santa Ana, CA 92707 Democracy.com OTH New York, NY 10003

SUBTOTAL \$

2,150.00

Schedule B - Part 1 Loans Received					Statement covers period from 01/01/2014			FORM 460		
					throu	ugh06/3	0/2014	Page 12	of 23	
NAME OF FILER Galloway For Mayor 20	014			1				I.D. NUMBER		
								13619	91	
	IF INDIVIDUAL,	(a)	(b)	(c)		(d)	(e)	(f)	(g)	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER	OCCUPATION & EMPLOYER IF COMMITTEE, ID NUMBER		AMOUNT RECEIVED THIS PERIOD	AMOUNT PA OR FORGIV THIS PERIO	/EN	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	CUMULATIVE CONTRIBUTIONS TO DATE	
Lorri Galloway			* ** * ****	PAID					CALENDAR YEAR	
		7,000.00				7000.00	0.00	7,000.00	35,000	
Anaheim, CA 92807		ŀ		FORGIN	VEN				PER ELECTION **	
Ananeim, CA 92007						DUE DATE	INTEREST RATE	DATE INCURRED	27,000 (P14	
Contributor Code: IND						12/02/2014	0.00%	12/02/2013	15,000 (G14	
Lorri Galloway			10000.00	☐ PAID		10000.00	0.00	10,000.00	CALENDAR YEAR 35,000	
				FORGIN	VEN				PER ELECTION **	
Anaheim, CA 92807				Litorgiv	V	DUE DATE	INTEREST RATE	DATE INCURRED	27,000 (P1	
Contributor Code: IND	=					01/06/2015	0.00%	01/06/2014	15,000 (G1	
Lorri Galloway			10000.00	PAID		10000.00	0.00	10,000.00	CALENDAR YEAR 35,000	
				FORGIN	VEN				PER ELECTION **	
Anaheim, CA 92807						DUE DATE	INTEREST RATE	DATE INCURRED	27,000 (P1	
Contributor Code: IND						03/07/2015	0.00%	03/07/2014	15,000 (G1	
		SUBTOTALS \$	(b) 20,000.00	(C) 0.00		(d) 27,000.00	(e) 0.00)	100 pm 100 pm 1	
Schedule B Summary 1. Loans received this period (Total Column (b) plus unitemized 2. Loans paid or forgiven this period (Total Column (c) plus loans und (Include loans paid by a third paid	d				\$	35,00	OO.00 PT	Contributor Codes D - Individual DM - Recipient Committee I H - Other Y - Political Party CC - Small Contributor Com	, i	
Net change this period. (Subtraction Enter the net here and on the Subtraction Subtraction)	ct Line 2 from Line 1.). ummary Page, Column A			· · · · NI	ET\$	35,00	00.00	FPPC Form 46	0(January /05-SI)	

					throu	gh 06/3	0/2014	· <i>y</i> -	of 23
AME OF FILER Galloway For Mayor 20) <u> </u>							I.D. NUMBER 13619	91
ULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER	IF INDIVIDUAL. OCCUPATION & EMPLOYER IF COMMITTEE, ID NUMBER	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(C) AMOUNT PA OR FORGIV THIS PERIO	ÆN .	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
orri Galloway			15000.00	PAID		15000.00		15,000.00	CALENDAR YEAR 35,000
Anaheim, CA 92807				FORGIV	/EN	DUE DATE	INTEREST RATE	DATE INCURRED	PER ELECTION ** 27,000 (1
Contributor Code; IND						06/30/2015	0.00%	06/30/2014	27,000 (1

	(b)	(c)	(d)	(e)	
SUBTOTALS \$	15,000.00	0.00	15,000.00	0.00	・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・

Schedule E **Payments Made**

CALIFORNIA Statement covers period **FORM** 01/01/2014 from 14 of 23 06/30/2014 Page through I.D. NUMBER 1361991

NAME OF FILER Galloway For Mayor 2014

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

RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. CNS campaign consultants MTG meetings and appearances RFD returned contributions OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary) TEL t.v. or cable production costs CVC civic donations PET petition circulating TRC candidate travel, lodging and meals FIL candidate filing / ballot fees PHO phone banks

FND fundraising expenses POL polling and survey research POS postage, delivery and messenger services IND independent expenditures supporting/opposing others

PRO professional services (legal, accounting) LEG legal defense campaign literature and mailings

PRT print ads

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	CODE or DESCRIPTION OF PAYMENT			
Apple Printing Inc.	CMP		583.2	
Anaheim, CA 92802				
Apple Printing Inc.	LIT		226.8	
Anaheim, CA 92802				
Cause Consulting Services	CNS		4,000.0	
San Diego, CA 92109				
		SUBTOTAL \$	4,810.00	
chedule E Summary				
I. Itemized payments made this period. (Include all	Schedule E subtotals.)	\$_	25,723.58	
2. Unitemized payments made this period of under	\$100	\$ _	120.57	
B. Total interest paid this period on loans. (Enter ar			0.00	
		nary Page, Column A, Line 6.)	25,844.15	

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

CALIFORNIA Statement covers period **FORM** 01/01/2014 from 15 of 23 Page through 06/30/2014 I.D. NUMBER 1361991

NAME OF FILER Galloway For Mayor 2014

campaign literature and mailings

PRT print ads

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries PET petition circulating TEL t.v. or cable production costs CVC civic donations TRC candidate travel, lodging and meals FIL candidate filing / ballot fees PHO phone banks TRS staff/spouse travel, lodging and meals FND fundraising expenses POL polling and survey research TSF transfer between committees of the same candidate/sponsor IND independent expenditures supporting/opposing others postage, delivery and messenger services PRO professional services (legal, accounting) VOT voter registration LEG legal defense WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	CODE or DESCRIPTION OF PAYMENT				
Cause Consulting Services	CNS		4,000.00			
San Diego, CA 92109						
Cause Consulting Services	CNS		4,000.00			
San Diego, CA 92109						
Chase Card Services		See Schedule G for payees reaching disclosure threshold.	93.70			
Elgin, IL 60124						
Chase Card Services		See Schedule G for payees reaching disclosure threshold.	102.00			
Elgin, IL 60124						
Chase Card Services		See Schedule G for payees reaching disclosure threshold.	103.00			
Elgin, IL 60124						

8.298.70

SUBTOTAL \$

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

Statement covers period **CALIFORNIA FORM** 01/01/2014 from 16 of 23 Page 06/30/2014 through I.D. NUMBER 1361991

NAME OF FILER Galloway For Mayor 2014

LIT

CODES: If one of the following 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 TEL t.v. or cable production costs CVC civic donations PET petition circulating TRC candidate travel, lodging and meals candidate filing / ballot fees PHO phone banks FND fundraising expenses POL polling and survey research TRS staff/spouse travel, lodging and meals TSF transfer between committees of the same candidate/sponsor IND independent expenditures supporting/opposing others POS postage, delivery and messenger services PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings

WEB information technology costs (internet,e-mail) PRT print ads

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNTPAID
Chase Card Services		See Schedule G for payees reaching disclosure threshold.	113.00
Elgin, IL 60124			
Chase Card Services		See Schedule G for payees reaching disclosure threshold.	130.00
Elgin, IL 60124			
Chase Card Services		See Schedule G for payees reaching disclosure threshold.	325.00
Elgin, IL 60124			
Katie Lewis	OFC		632.01
Henderson, NV 89011			
Padilla & Associates	PRO		1,037.8
Los Angeles, CA 90048			
Los Angeles, CA 90048		CURTOTA	

SUBTOTAL \$

2,237.88

Schedule E	(Continuation	Sheet)
Payments	Made	

CALIFORNIA Statement covers period **FORM** 01/01/2014 from 17 of 23 Page 06/30/2014 through I.D. NUMBER 1361991

NAME OF FILER Galloway For Mayor 2014

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

RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries PET petition circulating TEL t.v. or cable production costs CVC civic donations TRC candidate travel, lodging and meals FIL candidate filing / ballot fees PHO phone banks TRS staff/spouse travel, lodging and meals FND fundraising expenses POL polling and survey research TSF transfer between committees of the same candidate/sponsor IND independent expenditures supporting/opposing others postage, delivery and messenger services PRO professional services (legal, accounting) VOT voter registration LEG legal defense WEB information technology costs (internet,e-mail) campaign literature and mailings PRT print ads

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNTPAID
Padilla & Associates	PRO		1,000.00
Los Angeles, CA 90048			
Padilla & Associates	PRO		1,000.00
Los Angeles, CA 90048			
Padilla & Associates	PRO		1,000.00
Los Angeles, CA 90048			
Joe Shaw	CNS		1,000.00
Huntington Beach, CA 92646			
Joe Shaw	CNS	A service and the final service and the final service and the	500.00
Huntington Beach, CA 92646			

4,500.00

SUBTOTAL \$

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

CALIFORNIA Statement covers period **FORM** 01/01/2014 from 18 of 23 Page through 06/30/2014 I.D. NUMBER 1361991

NAME OF FILER Galloway For Mayor 2014

campaign literature and mailings

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

RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries PET petition circulating TEL t.v. or cable production costs CVC civic donations TRC candidate travel, lodging and meals FIL candidate filing / ballot fees PHO phone banks TRS staff/spouse travel, lodging and meals FND fundraising expenses POL polling and survey research TSF transfer between committees of the same candidate/sponsor IND independent expenditures supporting/opposing others POS postage, delivery and messenger services LEG legal defense

VOT voter registration PRO professional services (legal, accounting) PRT print ads

WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AN	MOUNTPAID
Joe Shaw	CNS	-		500.00
Huntington Beach, CA 92646				
State Farm		Insurance		252.00
Huntington Beach, CA 92647				
Statecraft Inc.		Licensing Fee		75.00
La Jolla, CA 90237				
Statecraft Inc.		Licensing Fee		75.00
La Jolla, CA 90237				
Statecraft Inc.		Licensing Fee		75.00
La Jolla, CA 90237				
			SUBTOTAL \$	977.00

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

CALIFORNIA Statement covers period **FORM** 01/01/2014 from 19 of 23 Page 06/30/2014 through I.D. NUMBER 1361991

NAME OF FILER Galloway For Mayor 2014

campaign literature and mailings

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

PRT print ads

RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries TEL t.v. or cable production costs CVC civic donations PET petition circulating TRC candidate travel, lodging and meals FIL candidate filing / ballot fees PHO phone banks TRS staff/spouse travel, lodging and meals FND fundraising expenses POL polling and survey research TSF transfer between committees of the same candidate/sponsor IND independent expenditures supporting/opposing others POS postage, delivery and messenger services LEG legal defense

PRO professional services (legal, accounting) VOT voter registration

WEB information technology costs (internet,e-mail)

	NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNTPAID
Statecraft Inc.		PRO		75.00
La Jolla, CA 90237				
Statecraft Inc.			Licensing Fee	75.00
La Jolla, CA 90237				
Uptown Anaheim LLC		OFC		1,750.00
Anaheim, CA 92805				
Uptown Anaheim LLC		OFC	i i i i i i i i i i i i i i i i i i i	3,000.00
Anaheim, CA 92805				

SUBTOTAL \$

4,900.00

Schedule F
Accrued Expenses (Unpaid Bills)

 Statement covers period from 01/01/2014
 CALIFORNIA FORM
 460

 through 06/30/2014
 Page 20 of 23

 I.D. NUMBER 1361991
 1361991

NAME OF FILER Galloway For Mayor 2014

COD	ES: If one of the following accurately describe	s the	payment, you may enter the code.	Otherwise, c	lescribe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	contribution (explain nonmonetary)	OFC	office expenses	SAL	campaign workers' salaries
	civic donations	PET	petition circulating	TEL	t.v. or cable production costs
	candidate filing / ballot fees	PHO	phone banks	TRO	candidate travel, lodging and meals
	fundraising expenses	POL	polling and survey research	TRS	staff/spouse travel, lodging and meals
	independent expenditures supporting/opposing others		postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor

legal defense PRO professional services (legal, accounting)

VOT voter registration

VOT voter registration

PRT print ads

WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF CREDITOR	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Cause Consulting Services	CNS	4,000.00	5,100.00	4,000.00	5,100.00
San Diego, CA 92109					
Chase Card Services	Various credit card purchases. See Schedule G for Credit Card	0.00	7,471.98	866.70	6,605.28
Elgin, IL 60124	Payees meeting threshold.				
	SUBTOTALS	\$ 4,000.00	\$ 12,571.98	\$ 4,866.70	\$ 11,705.28

Schedule F Summary

30,543.18	INCURRED TOTALS \$. 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.)	1.
4,866.70	n)PAID TOTALS \$	 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.) 	2.
25,676.48	NET \$	Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, column A, Line 9.)	3.

SCHEDULE F

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

NAME OF FILER Galloway For Mayor 2014

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

	2 2 2 2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4						
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 production costs		
FIL	candidate filing / ballot fees	PHO	phone banks	TRC	candidate travel, lodging and meals		
FND	fundraising expenses	POL	polling and survey research	TRS	staff/spouse travel, lodging and meals		
IND	independent expenditures supporting/opposing others	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 CREDITOR	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
One Day Signs	CMP	0.00	17,971.20	0.00	17,971.20
Anaheim, CA 92802					

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

CALIFORNIA Statement covers period **FORM** 01/01/2014 from 22 of 23 06/30/2014 Page through I.D. NUMBER

NAME OF FILER Galloway For Mayor 2014

1361991

NAME OF AGENT OR INDEPENDENT CONTRACTOR Chase Card Services

COD	CODES: If one of the following 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 production costs	
FIL	candidate filing / ballot fees	PHO	phone banks	TRC	candidate travel, lodging and meals	
FND	fundraising expenses	POL	polling and survey research	TRS	staff/spouse travel, lodging and meals	

POS postage, delivery and messenger services independent expenditures supporting/opposing others LEG legal defense PRO professional services (legal, accounting)

PRT print ads campaign literature and mailings

CORES. If one of the following accurately describes the nayment, you may enter the code. Otherwise, describe the nayment

VOT voter registration WEB information technology costs (internet,e-mail)

TSF transfer between committees of the same candidate/sponsor

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
Cause Consulting Services	CNS		2,500.00
San Diego, CA 92109			
Events.org	WEB		275.00
Chicago, IL 60661			
Facebook.com	WEB		225.01
Palo Alto, CA 94301			
Facebook.com	WEB		344.43
Palo Alto, CA 94301			

TOTAL \$

3,344.44

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

CALIFORNIA Statement covers period **FORM** 01/01/2014 from 23 of 23 Page through 06/30/2014 I.D. NUMBER

NAME OF FILER Galloway For Mayor 2014

1361991

NAME OF AGENT OR INDEPENDENT CONTRACTOR Chase Card Services

LIT campaign literature and mailings

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

CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary) OFC office expenses PET petition circulating CVC civic donations FIL candidate filing / ballot fees PHO phone banks FND fundraising expenses POL polling and survey research IND independent expenditures supporting/opposing others LEG legal defense

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 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)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OF	R DESCRIPTON OF PAYMENT	AMOUNT PAID
Galloway for Mayor 2014		Loan To Campaign	10,000.00
Los Angeles, CA 90048 ID No. 1361991			
Note Pads Inc.	CMP		570.23
Orange, CA 92865			
Pacific West Management	OFC		2,250.00
Irvine, CA 92618			