

**Recipient Committee
Campaign Statement
Cover Page**

COVER PAGE

Date Stamp RECEIVED 2014 AUG -1 A 10:10	CALIFORNIA FORM 460
	Page of
	For Official Use Only

Statement covers period from 01/01/2014 through 06/30/2014	Date of Election if applicable (Month, Day, Year)
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1. Type of Recipient Committee

- Officeholder, Candidate Controlled Committee
- State Candidate Election Committee
- Recall
- General Purpose Committee
 - Sponsored
 - Small Contributor Committee
 - Political Party/Central Committee
- Primarily Formed Ballot Measure Committee
 - Controlled
 - Sponsored
- Primarily Formed Candidate/Officeholder Committee

2. Type of Statement

- Pre-election Statement
- Semi-Annual Statement
- Termination Statement
- Amendment
- Quarterly Statement
- Special Odd-Year Statement
- Supplemental Pre-election Statement - Attach Form 495

3. Committee Information

I.D. Number 1361991

COMMITTEE NAME
Galloway For Mayor 2014

STREET ADDRESS (NO PO BOX)

CITY STATE ZIP CODE AREA CODE/PHONE
Los Angeles CA 90048

MAILING ADDRESS (IF DIFFERENT)

CITY STATE ZIP CODE

OPTIONAL: FAX / E-MAIL ADDRESS

Treasurer(s)

NAME OF TREASURER
Lorri Galloway

STREET ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE
Los Angeles CA 90048

NAME OF ASSISTANT TREASURER, IF ANY
Jane Leiderman

STREET ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE
Los Angeles CA 90048

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 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 7/30/14

By  SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on 7-28-14

By  SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on

By SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on

By SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

**Campaign Disclosure Statement
Summary Page**

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through		Page 3 of 23
		I.D. NUMBER 1361991

NAME OF FILER Galloway For Mayor 2014

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
Contributions Received		
1. Monetary Contributions Schedule A, Line 3	\$ 17,976.00	\$ 17,976.00
2. Loans Received Schedule B, Line 3	35,000.00	42,000.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$ 52,976.00	\$ 59,976.00
4. Nonmonetary Contributions Schedule C, Line 3	0.00	0.00
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 52,976.00	\$ 59,976.00

**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		
6. Payments Made Schedule E, Line 4	\$ 25,844.15	\$ 25,844.15
7. Loans Made Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 25,844.15	\$ 25,844.15
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	25,676.48	29,676.48
10. Nonmonetary Adjustment Schedule C, Line 3	0.00	0.00
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 51,520.63	\$ 55,520.63

**Expenditure Limit Summary
for State Candidates**

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

_____	\$ _____
_____	\$ _____

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

Current Cash Statement	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 3,000.00
13. Cash Receipts Column A, Line 3 above	52,976.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00
15. Cash Payments Column A, Line 8 above	25,844.15
16. ENDING CASH BALANCE . Add Lines 12 + 13 + 14, then subtract Line 15	\$ 30,131.85

17. LOAN GUARANTEES RECEIVED. Schedule B, Part 2	\$ 0.00
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Cash Equivalents and Outstanding Debts	
18. Cash Equivalents	\$ 0.00
19. Outstanding Debts. Add Lines 2 + Line 9 in Column B above	\$ 71,676.48

**Schedule A
Monetary Contributions Received**

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	06/30/2014	Page 4 of 23

NAME OF FILER Galloway For Mayor 2014

I.D. NUMBER
1361991

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
06/30/2014	Bradford Sales and Consulting LLC Corona, CA 92882	OTH		200.00	200.00	200 (G14)
03/26/2014	Caroll Shelby Licensing Inc Gardena, CA 90248	OTH		1,900.00	1,900.00	1,900 (G14)
01/28/2014	Daniel Chmielewski Irvine, CA 92620	IND	Public Relations Madison Alexander PR Inc	200.00	400.00	400 (G14)
(I-1) 01/28/2014	Daniel Chmielewski Irvine, CA 92620 Intermediary listed at the end of Schedule A.	IND	Public Relations Madison Alexander PR Inc	200.00	400.00	400 (G14)

SUBTOTAL \$ 2,500.00

Schedule A Summary

1. Amount received this period - itemized contributions (Includes all Schedule A subtotals)	\$	17,150.00
2. Amount received this period - unitemized	\$	826.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A Line 1)	TOTAL \$	17,976.00

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

FPPC Form 460(Jan/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	06/30/2014	Page 5 of 23

NAME OF FILER Galloway For Mayor 2014

I.D. NUMBER
1361991

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	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 Los Angeles, CA 90064	OTH		1,900.00	1,900.00	1,900 (G14)
03/26/2014	Robert Currie Anaheim, CA 92807	IND	Retired N.A.	100.00	100.00	100 (G14)
06/30/2014	Sonja Grewal Anaheim, CA 92807	IND	Bookkeeper Sonja Grewal	100.00	200.00	200 (G14)
03/26/2014	Sonja Grewal Anaheim, CA 92807	IND	Bookkeeper Sonja Grewal	100.00	200.00	200 (G14)

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

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	06/30/2014	Page 6 of 23

NAME OF FILER Galloway For Mayor 2014

I.D. NUMBER
1361991

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
05/29/2014	Saville Kellner Henderson, NV 89011	IND	CEO Lake Industries	500.00	500.00	500 (G14)
06/30/2014	Larry Larsen Anaheim, CA 92807	IND	Retired N.A.	100.00	100.00	100 (G14)
06/04/2014	William K Long Anaheim, CA 92801	IND	Retired N.A.	50.00	150.00	150 (G14)
03/26/2014	William K Long Anaheim, CA 92801	IND	Retired N.A.	100.00	150.00	150 (G14)

SUBTOTAL \$ 750.00

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

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	06/30/2014	Page 7 of 23

NAME OF FILER Galloway For Mayor 2014

I.D. NUMBER
1361991

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

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

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	06/30/2014	Page 8 of 23

NAME OF FILER Galloway For Mayor 2014

I.D. NUMBER
1361991

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

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

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	06/30/2014	Page 9 of 23

NAME OF FILER Galloway For Mayor 2014

I.D. NUMBER
1361991

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/26/2014	Robertson's Corona, CA 92882	OTH		1,000.00	1,500.00	1,500 (G14)
03/26/2014	SA Recycling Orange, CA 92865	OTH		1,000.00	1,000.00	1,000 (G14)
03/26/2014	Mark R Schmidt Orange, CA 92861	IND	Retired N.A.	100.00	100.00	100 (G14)
05/08/2014	Taormina Children's Trust No.1 Anaheim, CA 92805	OTH		500.00	500.00	500 (G14)

SUBTOTAL \$ 2,600.00

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

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	06/30/2014	Page 10 of 23

NAME OF FILER Galloway For Mayor 2014

I.D. NUMBER
1361991

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
05/08/2014	Taormina Children's Trust No.2 Anaheim, CA 92805	OTH		500.00	500.00	500 (G14)
05/08/2014	Taormina Children's Trust No.3 Anaheim, CA 92805	OTH		500.00	500.00	500 (G14)
05/08/2014	Taormina Children's Trust No.4 Anaheim, CA 92805	OTH		500.00	500.00	500 (G14)
05/31/2014	Taormina Revocable Inter Vivos Anaheim, CA 92805	OTH		1,000.00	1,000.00	1,000 (G14)

SUBTOTAL \$ 2,500.00

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

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	06/30/2014	Page 11 of 23

NAME OF FILER Galloway For Mayor 2014

I.D. NUMBER
1361991

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
06/27/2014	UFCW Local 324 PAC Buena Park, CA 90622	COM	ID No. 1306048	1,900.00	1,900.00	1,900 (G14)
03/26/2014	White and Yellow Cab Inc Santa Ana, CA 92707	OTH		250.00	250.00	250 (G14)
(I-1)	Democracy.com New York, NY 10003 Intermediary for (I-1) contribution(s).	OTH				1 (G14)

SUBTOTAL \$ 2,150.00

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

**Schedule B - Part 1
Loans Received**

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	06/30/2014	Page 12 of 23

NAME OF FILER Galloway For Mayor 2014

I.D. NUMBER
1361991

FULL 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 PAID OR FORGIVEN THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Lorri Galloway Anaheim, CA 92807 Contributor Code: IND		7,000.00		<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	7000.00	0.00	7,000.00	CALENDAR YEAR 35,000 PER ELECTION ** 27,000 (P14) 15,000 (G14)
Lorri Galloway Anaheim, CA 92807 Contributor Code: IND			10000.00	<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	10000.00	0.00	10,000.00	CALENDAR YEAR 35,000 PER ELECTION ** 27,000 (P14) 15,000 (G14)
Lorri Galloway Anaheim, CA 92807 Contributor Code: IND			10000.00	<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	10000.00	0.00	10,000.00	CALENDAR YEAR 35,000 PER ELECTION ** 27,000 (P14) 15,000 (G14)

SUBTOTALS \$	(b) 20,000.00	(c) 0.00	(d) 27,000.00	(e) 0.00	
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Schedule B Summary

- Loans received this period
(Total Column (b) plus unitemized loans of less than \$100.) \$ 35,000.00
- Loans paid or forgiven this period \$ 0.00
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)
- Net change this period. (Subtract Line 2 from Line 1.) **NET \$** 35,000.00
Enter the net here and on the Summary Page, Column A, Line 2.

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

Schedule B - Part 1 (Continued)
Loans Received

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	06/30/2014	Page 13 of 23

NAME OF FILER Galloway For Mayor 2014

I.D. NUMBER
1361991

FULL 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 PAID OR FORGIVEN THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Lorri Galloway			15000.00	<input type="checkbox"/> PAID	15000.00		15,000.00	CALENDAR YEAR 35,000
Anaheim, CA 92807				<input type="checkbox"/> FORGIVEN				PER ELECTION ** 27,000 (P14)
Contributor Code: IND					DUE DATE 06/30/2015	INTEREST RATE 0.00%	DATE INCURRED 06/30/2014	

SUBTOTALS \$	(b) 15,000.00	(c) 0.00	(d) 15,000.00	(e) 0.00	
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** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule E
Payments Made**

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	06/30/2014	Page 14 of 23
NAME OF FILER Galloway For Mayor 2014		I.D. NUMBER 1361991

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 |
| 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 PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Apple Printing Inc. Anaheim, CA 92802	CMP		583.20
Apple Printing Inc. Anaheim, CA 92802	LIT		226.80
Cause Consulting Services San Diego, CA 92109	CNS		4,000.00
SUBTOTAL \$			4,810.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 25,723.58
2. Unitemized payments made this period of under \$100	\$ 120.57
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$ 0.00
4. Total payments made this period. (Add Line 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$ 25,844.15

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

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	06/30/2014	Page 15 of 23
NAME OF FILER Galloway For Mayor 2014		I.D. NUMBER 1361991

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

SUBTOTAL \$ 8,298.70

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

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
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NAME OF FILER Galloway For Mayor 2014

I.D. NUMBER
1361991

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 |
| 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 PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Chase Card Services Elgin, IL 60124		See Schedule G for payees reaching disclosure threshold.	113.00
Chase Card Services Elgin, IL 60124		See Schedule G for payees reaching disclosure threshold.	130.00
Chase Card Services Elgin, IL 60124		See Schedule G for payees reaching disclosure threshold.	325.00
Katie Lewis Henderson, NV 89011	OFC		632.01
Padilla & Associates Los Angeles, CA 90048	PRO		1,037.87

SUBTOTAL \$ 2,237.88

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

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	06/30/2014	Page 17 of 23

NAME OF FILER Galloway For Mayor 2014

I.D. NUMBER
1361991

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
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 PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Padilla & Associates Los Angeles, CA 90048	PRO		1,000.00
Padilla & Associates Los Angeles, CA 90048	PRO		1,000.00
Padilla & Associates Los Angeles, CA 90048	PRO		1,000.00
Joe Shaw Huntington Beach, CA 92646	CNS		1,000.00
Joe Shaw Huntington Beach, CA 92646	CNS		500.00

SUBTOTAL \$ 4,500.00

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

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	06/30/2014	Page 18 of 23
NAME OF FILER Galloway For Mayor 2014		I.D. NUMBER 1361991

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 |
| 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 PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Joe Shaw Huntington Beach, CA 92646	CNS		500.00
State Farm Huntington Beach, CA 92647		Insurance	252.00
Statecraft Inc. La Jolla, CA 90237		Licensing Fee	75.00
Statecraft Inc. La Jolla, CA 90237		Licensing Fee	75.00
Statecraft Inc. La Jolla, CA 90237		Licensing Fee	75.00
SUBTOTAL \$			977.00

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

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	06/30/2014	Page 19 of 23
NAME OF FILER Galloway For Mayor 2014		I.D. NUMBER 1361991

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 |
| 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 PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Statecraft Inc. La Jolla, CA 90237	PRO		75.00
Statecraft Inc. La Jolla, CA 90237		Licensing Fee	75.00
Uptown Anaheim LLC Anaheim, CA 92805	OFC		1,750.00
Uptown Anaheim LLC Anaheim, CA 92805	OFC		3,000.00

SUBTOTAL \$ 4,900.00

**Schedule F
Accrued Expenses (Unpaid Bills)**

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	06/30/2014	Page 20 of 23
NAME OF FILER Galloway For Mayor 2014		I.D. NUMBER 1361991

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 |
| 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
Cause Consulting Services San Diego, CA 92109	CNS	4,000.00	5,100.00	4,000.00	5,100.00
Chase Card Services Elgin, IL 60124	Various credit card purchases. See Schedule G for Credit Card Payees meeting threshold.	0.00	7,471.98	866.70	6,605.28
SUBTOTALS \$		4,000.00 \$	12,571.98 \$	4,866.70 \$	11,705.28

Schedule F Summary

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

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

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	06/30/2014	Page 21 of 23
NAME OF FILER Galloway For Mayor 2014		I.D. NUMBER 1361991

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 |
| 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 Anaheim, CA 92802	CMP	0.00	17,971.20	0.00	17,971.20

SUBTOTALS \$ 0.00 \$ 17,971.20 \$ 0.00 \$ 17,971.20

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

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	06/30/2014	Page 22 of 23

NAME OF FILER Galloway For Mayor 2014

I.D. NUMBER
1361991

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Chase Card Services

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 |
| 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) |

* 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 San Diego, CA 92109	CNS		2,500.00
Events.org Chicago, IL 60661	WEB		275.00
Facebook.com Palo Alto, CA 94301	WEB		225.01
Facebook.com Palo Alto, CA 94301	WEB		344.43

TOTAL \$ 3,344.44

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

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	06/30/2014	Page 23 of 23

NAME OF FILER Galloway For Mayor 2014

I.D. NUMBER
1361991

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Chase Card Services

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 |
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| 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) |

* 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
Galloway for Mayor 2014 Los Angeles, CA 90048 ID No. 1361991		Loan To Campaign	10,000.00
Note Pads Inc. Orange, CA 92865	CMP		570.23
Pacific West Management Irvine, CA 92618	OFC		2,250.00

TOTAL \$ 12,820.23