Recipient Committee Campaign Statement Cover Page — Part 2

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Officeholder or Candidate Controlled C	ommittee		6.	Primarily Formed Ballo	t Measure	Committee	
NAME OF OFFICEHOLDER OR CANDIDATE			•	NAME OF BALLOT MEASURE			
Steve "Sparky" Miller							
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND D	DISTRICT NUMBER	F APPLICABLE)	. allocation	BALLOT NO. OR LETTER	JURISDICTIO	DN .	SUPPORT
City of Citrus Heights Council Member							OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP	- Saltinostico a	Identify the controlling office	holder, candi	date, or state measure p	oponent, if any.
				NAME OF OFFICEHOLDER, CAN	DIDATE, OR PR	OPONENT	
Related Committees Not Included in thi not included in this statement that are controlled by contributions or make expenditures on behalf of you	you or are primar			OFFICE SOUGHT OR HELD		DISTRICT N	O. IF ANY
COMMITTEE NAME	I.D. NUME	BER	•			_	
Steve Miller for Supervisor 2016	13816	13	-	Brim with Farmed Con-	1:-14 / 06 :-	-h-ald O	
NAME OF TREASURER	CONTRO	LED COMMITTEE?		Primarily Formed Cand officeholder(s) or candidate(s)	for which this	enolder Committee committee is primarily for	List names of med.
Rita Copeland	☑ YES	□ NO	/			T	
COMMITTEE ADDRESS STREET ADDRESS (NO) P.O. BOX)			NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOUGHT OR HEL	SUPPORT OPPOSE
CITY STATE	ZIP CODE	AREA CODE/PHONE	•	NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOUGHT OR HEL	
							SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUME	ER.		NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT
NAME OF TREASURER	CONTROI	LED COMMITTEE?	a lister in the	NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOUGHT OR HEL	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO	P.O. BOX)						
CITY STATE	ZIP CODE	AREA CODE/PHONE	· · · · · · · · · · · · · · · · · · ·	Atta	ch continuatio	on sheets if necessary	- Contrate and the cont

Campaign Disclosure Statement Summary Page SEE INSTRUCTIONS ON REVERSE NAME OF FILER Stephen A. Miller	Amounts may be round to whole dollars.		Statement covers period 6 01/01/2016	CALIFORNIA 460 FORM 5 Page 3 of 5
Contributions Received 1. Monetary Contributions Schedule A, Line 3 2. Loans Received Schedule B, Line 3 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 4. Nonmonetary Contributions Schedule C, Line 3 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	\$	Running in Both the General Elections 1/1 20. Contributions Received \$ 21. Expenditures	1368070 nmary for Candidates ne State Primary and through 6/30 7/1 to Date \$\$
Expenditures Made 6. Payments Made	\$ 1903.60	\$ 190	3.60 Candidates 22. Cumulati	Summary for State ive Expenditures Made* b Voluntary Expenditure Limit) Total to Date
Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 13. Cash Receipts Column A, Line 3 above 14. Miscellaneous Increases to Cash Schedule I, Line 4 15. Cash Payments Column A, Line 8 above 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 If this is a termination statement, Line 16 must be zero.	1903.60 \$ 544.29	To calculate Column add amounts in Colu A to the correspondin amounts from Colum of your last report. S amounts in Column A be negative figures the should be subtracted previous period amounts is the first report filed for this calendar	*Amounts in this section reported in Column B. A may hat I from unts. If being	may be different from amounts
17. LOAN GUARANTEES RECEIVED	\$ \$	only carry over the a from Lines 2, 7, and any).	mounts 9 (if	FPPC Form 460 (Jan/2016) vice@fppc.ca.gov (866/275-3772)

Schedule E Amounts may to whole of		from 01/01/2016	SCHEDULE 15 16 16 16 16 16 16 16 16 16 16 16 16 16
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		Page	UMBER
Stephen A. Miller		1368	0 70
CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* OFC office expendence of petition circumpaths of petition c	mmunications and appearances and a second appearances are second appearances and a second appearance and	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production co TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the sa VOT voter registration WEB information technology costs (internet	s ame candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DES	SCRIPTION OF PAYMENT	AMOUNT PAID
Steve Miller for Supervisor 2016	TSF		1749.00
Web.com Group Inc. 12808 Gran Bay Pkwy, West Jacksonville, FL 32258	WEB		139.60
* Payments that are contributions or independent expenditures must also be summarized on Sch	edule D.	SUBTOTAL	-\$ 1888.60
Schedule E Summary			
1. Itemized payments made this period. (Include all Schedule E subtotals.)		\$.	1888.60
2. Unitemized payments made this period of under \$100		\$ ·	15.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Pa	rt 1, Column (e).)	\$ ₋	
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and or	the Summary Page, Column /	A, Line 6.) TOTAL \$ _	1903.60

Schedule	e F		
Áccrued	Expenses	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Stephen A. Miller

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 returned contributions contribution (explain nonmonetary)* OFC office expenses campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events polling and survey research staff/spouse travel, lodging, and meals TRS independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) (b) NAME AND ADDRESS OF CREDITOR CODE OR AMOUNT INCURRED OUTSTANDING AMOUNT PAID **OUTSTANDING** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) **DESCRIPTION OF PAYMENT** BALANCE BEGINNING THIS PERIOD THIS PERIOD BALANCE AT CLOSE **OF THIS PERIOD** (ALSO REPORT ON E) OF THIS PERIOD Web.com Group Inc. **WEB** 12808 Gran Bay Pkwy, West 139.60 139.60 0 Jacksonville, FL 32258

*5		· · · · · · · · · · · · · · · · · · ·	······		
* Payments that are contributions or independent expenditures must also be	SUBTOTALS \$	•	400.00		
summarized on Schedule D.	SUBTOTALS \$	Ð	139.60 \$	139.60 \$	0

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	139.60
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.)	
2. Not about this period. (Culture A. Line Officer Une A. Futer the difference beauty	

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and
on the Summary Page, Column A, Line 9.)

NET \$