Recipient Committee  
Campaign Statement  
Cover Page  
(Government Code Sections 84200-84218.5)

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
   - General Purpose Committee
   - Sponsored
   - Small Contributor Committee
   - Political Party/Central Committee

2. **Type of Statement:**
   - Preélection Statement
   - Semi-annual Statement
   - Termination Statement  
   (Also see Form 410 Termination)
   - Amendment (Explain below)

3. **Committee Information**
   - **I.D. NUMBER:** 1351549
   - **COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE):** Ricardo Money for City Council 2012
   - **STREET ADDRESS (NO P.O. BOX):**
   - **CITY:** Los Alamitos  
   - **STATE:** CA  
   - **ZIP CODE:** 90720

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:** 10-20-12
   - **Date:**
   - **Executed on:** 10-26-12
   - **Date:**

**Treasurer(s):**
- **NAME OF TREASURER:** Ricardo Money
- **MAILING ADDRESS:**
- **CITY:** Los Alamitos  
- **STATE:** CA  
- **ZIP CODE:** 90720

**Optional: Fax / Email Address**

**State Measure Proponent or Responsible Officer of Sponsor:**
- **Signature:**
- **Date:**

**Signature of Controlling Officerholder, Candidate, State Measure Proponent:**
- **Signature:**
- **Date:**

**Signature of Controlling Officerholder, Candidate, State Measure Proponent:**
- **Signature:**
- **Date:**

**FFPC Form 460 (January/05)**
FFPC Toll-Free Helpline: 866/ASK-FFPC (866/275-3772) 
State of California
### 5. Officeholder or Candidate Controlled Committee

**NAME OF OFFICEHOLDER OR CANDIDATE:**

**DIANE V. NUNLEY**

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

**CITY:**

**STATE:**

**ZIP:**

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

**Los Altos 8 Bonn**

**6. Primarily Formed Ballot Measure Committee**

**NAME OF BALLOT MEASURE:**

**BALLOT NO. OR LETTER:**

**JURISDICTION:**

**SUPPORT**

**OPPOSE**

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

**NAME OF OFFICEHOLDER, CANDIDATE, OR PROponent:**

**OFFICE SOUGHT OR HELD:**

**DISTRICT NO. IF ANY:**

### 7. Primarily Formed Candidate/Officeholder Committee

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

<table>
<thead>
<tr>
<th>NAME OF OFFICEHOLDER OR CANDIDATE</th>
<th>OFFICE SOUGHT OR HELD</th>
</tr>
</thead>
<tbody>
<tr>
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**Attach continuation sheets if necessary**
### Contributions Received

<table>
<thead>
<tr>
<th>1. Monetary Contributions</th>
<th>Schedule A, Line 3</th>
<th>$3400</th>
<th>$9000</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. Loans Received</td>
<td>Schedule B, Line 3</td>
<td>$3400</td>
<td>$9000</td>
</tr>
<tr>
<td>3. SUBTOTAL CASH CONTRIBUTIONS</td>
<td>Add Lines 1 + 2</td>
<td>$3400</td>
<td>$9000</td>
</tr>
<tr>
<td>4. Nonmonetary Contributions</td>
<td>Schedule C, Line 3</td>
<td>$3400</td>
<td>$9000</td>
</tr>
<tr>
<td><strong>TOTAL CONTRIBUTIONS RECEIVED</strong></td>
<td>Add Lines 3 + 4</td>
<td>$3400</td>
<td>$9000</td>
</tr>
</tbody>
</table>

### Expenditures Made

| 6. Payments Made | Schedule E, Line 4 | $2381 | $6760 |
| 7. Loans Made | Schedule H, Line 3 | $2381 | $6760 |
| 8. SUBTOTAL CASH PAYMENTS | Add Lines 6 + 7 | $2381 | $6760 |
| 9. Accrued Expenses (Unpaid Bills) | Schedule F, Line 3 | $2381 | $6760 |
| 10. Nonmonetary Adjustment | Schedule C, Line 3 | $2381 | $6760 |
| 11. TOTAL EXPENDITURES MADE | Add Lines 8 + 9 + 10 | $2381 | $6760 |

### Current Cash Statement

| 12. Beginning Cash Balance | Previous Summary Page, Line 16 | $2381 |
| 13. Cash Receipts | Column A, Line 3 above | $3400 |
| 14. Miscellaneous Increases to Cash | Schedule I, Line 4 | $3400 |
| 15. Cash Payments | Column A, Line 8 above | $3400 |
| **ENDING CASH BALANCE** | Add Lines 12 + 13 + 14, then subtract Line 15 | $2381 |

### Expenditure Limit Summary for State Candidates

| 22. Cumulative Expenditures Made* (if Subject to Voluntary Expenditure Limit) |
| Date of Election (mm/dd/yyyy) | Total to Date |
| 1/1 | $ |
| 1/1 | $ |

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

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
Schedule B - Part 1
Loans Received

<table>
<thead>
<tr>
<th>Name of Filer</th>
<th>Full Name, Street Address and Zip Code of Lender</th>
<th>Occupation and Employer</th>
<th>Outstanding Balance Beginning This Period</th>
<th>Amount Received This Period</th>
<th>Amount Paid or Forgiven This Period</th>
<th>Outstanding Balance at Close of This Period</th>
<th>Interest Paid This Period</th>
<th>Original Amount of Loan</th>
<th>Cumulative Contributions to Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ricardo Murray</td>
<td>1024 24th St, Los Angeles CA 90038</td>
<td>Self Employed</td>
<td>$5,200</td>
<td>$2,400</td>
<td>$3,000</td>
<td>$3,000</td>
<td>$3,000</td>
<td>$3,000</td>
<td>$3,000</td>
</tr>
<tr>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule B Summary

1. Loans received this period ................................................................. $ 3,400
   (Total Column (b) plus unitemized loans of less than $100.)

2. Loans paid or forgiven this period ......................................................... $ 3,400
   (Total Column (c) plus loans under $100 paid or forgiven.)
   (Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) .................................. NET $ 3,400
   Enter the net here and on the Summary Page, Column A, Line 2.

*Amounts forgiven or paid by another party also must be reported on Schedule A.
** If required.
## Schedule E
### Payments Made

**Type or print in ink. Amounts may be rounded to whole dollars.**

**Statement covers period**
- **from**: 10-1-12
- **through**: 10-29-12

**NAME OF FILER**
- Richard Murphy, Fed City Council 2012

**State & City**
- California
- Sacramento

**I.D. NUMBER**
- 1357549

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

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

### Table: Payments Made

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>All American Signs</td>
<td>LIT</td>
<td></td>
<td>198.00</td>
</tr>
<tr>
<td>Michael Jones</td>
<td>LIT</td>
<td></td>
<td>1518.20</td>
</tr>
<tr>
<td>Survey</td>
<td>MTB</td>
<td>Food for Candidate Appeal</td>
<td>104.77</td>
</tr>
</tbody>
</table>

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

**SUBTOTAL**: $2052.26

### Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)
   - **Total**: $3462.36

2. Unitemized payments made this period of under $100
   - **Total**: $78.77

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)
   - **Total**: $11.00

4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)
   - **Total**: $3541.13

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**FFPC Form 460 (January/05)**

FFPC Toll-Free Helpline: 866/ASK-FFPC (866/275-3772)
### Schedule E Payments Made

**NAME OF FILE**: Ricinus Thury for City Council 2012

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

- CMP: campaign paraphernalia/misc.
- CNS: campaign consultants
- CTB: contribution (explain nonmonetary)*
- CVC: civic donations
- FL: candidate filing/ballot fees
- FND: fundraising events
- IN: independent expenditure supporting/opposing others (explain)*
- LEG: legal defense
- LT: campaign literature and mailings
- MBR: member communications
- MTG: meetings and appearances
- OFC: office expenses
- PET: petition circulating
- PHD: phone banks
- POL: polling and survey research
- 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 airtime and production costs
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<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>[Redacted]</td>
<td>PRT</td>
<td></td>
<td>$450</td>
</tr>
<tr>
<td>[Redacted]</td>
<td>PRT</td>
<td></td>
<td>$360</td>
</tr>
<tr>
<td>[Redacted]</td>
<td>POS</td>
<td></td>
<td>$600</td>
</tr>
</tbody>
</table>

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

**SUBTOTAL**: $1410

### Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)

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.)

**TOTAL**: $