[ms-0398.005.003.009]

Hand delivered Monday 1/30/84 by Jim Young

CONSOLIDATED CAMPAIGN STATEMENT

(Government Code Sections 84200-84217)

Form 490
1983

For use by candidates/officeholders and their controlled committees.

(Type or Print in Ink)

Statement covers period from 7/1/83 through 12/31/83.

A OFFICIAL USE ONLY

DATE OF ELECTION (MO., DAY, YR.) (IF APPLICABLE):

TOTAL PAGES: 9

I CANDIDATE/OFFICEHOLDER INCLUDED IN THIS CONSOLIDATED REPORT

NAME OF CANDIDATE: Leon Lawson Williams

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE): Supervisor- 4th District

RESIDENTIAL ADDRESS: 3024 E Street, San Diego, Calif. 92116, 619 234-5544

BUSINESS ADDRESS: 1600 Pacific Highway, San Diego, Calif. 92101, 619 236 4444

II CONTROLLED COMMITTEES* INCLUDED IN THIS CONSOLIDATED REPORT

NAME OF COMMITTEE: Citizens for Leon Williams

I.D. NUMBER: 810934

ADDRESS OF COMMITTEE: 5175 Canterbury Drive, San Diego, Calif. 92116, 619 280-7079

NAME OF TREASURER: William Crote

PERMANENT ADDRESS OF TREASURER: 5175 Canterbury Drive, San Diego, Calif. 92116, 619 280-7079

NAME OF COMMITTEE:

I.D. NUMBER

ADDRESS OF COMMITTEE: NO. AND STREET, CITY, STATE, ZIP CODE, AREA CODE, PHONE NUMBER

NAME OF TREASURER:

PERMANENT ADDRESS OF TREASURER: NO. AND STREET, CITY, STATE, ZIP CODE, AREA CODE, PHONE NUMBER

Attach additional information on appropriately labeled continuation sheets.

III CANDIDATE/OFFICEHOLDER ONLY: LIST ANY OTHER COMMITTEES NOT INCLUDED IN THIS CONSOLIDATED STATEMENT WHICH ARE PRIMARILY FORMED TO RECEIVE CONTRIBUTIONS OR MAKE EXPENDITURES ON BEHALF OF YOUR CANDIDACY.

COMMITTEE NAME AND I.D. NUMBER	COMMITTEE ADDRESS	TREASURER	Controlled Committee?* YES	NO

Attach additional information on appropriately labeled continuation sheets.

(A controlled committee is one which is controlled directly or indirectly by a candidate or which acts jointly with a candidate or controlled committee in connection with the making of expenditures. A candidate controls a committee if the candidate, the candidate's agent, or any other committee he or she controls, has significant influence on the actions or decisions of the committee.)

VERIFICATION

I declare under penalty of perjury that to the best of my knowledge this statement and its schedules are true, correct and complete and that I have used all reasonable diligence in their preparation.

Executed on January 29 (DATE) at San Diego, Calif. (CITY AND STATE) by William Crote (SIGNATURE OF TREASURER(S))

Executed on (DATE) at (CITY AND STATE) by (SIGNATURE OF TREASURER(S))

I declare under penalty of perjury that to the best of my knowledge this statement and its schedules are true, correct and complete and the treasurer(s) of this committee(s) has used all reasonable diligence in the preparation of this statement and its schedules.

Executed on 1/30/84 (DATE) at San Diego, Ca. (CITY AND STATE) by Leon Williams (SIGNATURE OF CANDIDATE OR OFFICEHOLDER)

For information required to be provided to you pursuant to the Information Practices Act of 1977, see "Information Manual on Campaign Disclosure Provisions of the Political Reform Act," Part X.

CAMPAIGN DISCLOSURE STATEMENT SUMMARY PAGE

FORM 420, 430 OR 490

(Amounts May Be Rounded To Whole Dollars)

STATEMENT COVERS PERIOD

FROM	THROUGH
7/1/83	12/31/83

NAME OF CANDIDATE OR COMMITTEE: Citizens for Leon Williams

I.D. NUMBER (IF COMMITTEE): 810934

	COLUMN A Cumulative total from previous period*	COLUMN B Total this period from attached schedules	COLUMN C Cumulative to date (Columns A + B)
CONTRIBUTIONS RECEIVED			
1. Monetary contributions	$ 1743	$ 9915 (SCHEDULE A, LINE 3)	$ 11,658
2. Loans	-0-	-0- (SCHEDULE B, LINE 3)	-0-
3. Subtotal	$ 1743 (LINES 1 + 2)	$ 9915 (LINES 1 + 2)	$ 11,658 (LINES 1 + 2)
4. Non-monetary contributions	-0-	-0- (SCHEDULE C, LINE 3)	-0-
5. Pledges	-0-	-0- (SCHEDULE D, LINE 7)	-0-
6. TOTAL CONTRIBUTIONS	$ 1743 (LINES 3 + 4 + 5)	$ 9915 (LINES 3 + 4 + 5)	$ 11,658 (LINES 3 + 4 + 5 (SHOULD EQUAL COLUMNS A + B))
EXPENDITURES MADE			
7. Payments	$ 2323	$ 7782 (SCHEDULE E, LINE 4)	$ 10,105
8. Accrued expenses (unpaid bills)	-0-	-0- (SCHEDULE F, LINE 5)	-0-
9. TOTAL EXPENDITURES	$ 2323 (LINES 7 + 8)	$ 7782 (LINES 7 + 8)	$ 10,105 (LINES 7 + 8 (SHOULD EQUAL COLUMNS A + B))

**If this is the first report filed for the calendar year, Column A should be blank except for unpaid loans, bills and pledges.*

STATEMENT OF CHANGES IN FINANCIAL CONDITION

10. Cash on hand at the beginning of this period. (Line 14 of previous statement) . $ 2
11. Cash receipts this period (Line 3, Column B above) 9915
12. Miscellaneous adjustments to cash (Schedule G, Line 7) 36
13. Cash payments this period (Line 7, Column B above) 7782
14. Cash on hand at closing date (Lines 10+11+12-13 above)* 2171
15. Outstanding debts (Line 2 + Line 8 of Column C above) . . . . . -0-
16. Ending surplus (if Line 14 is greater than Line 15, subtract Line 15 from Line 14). . . . . $ 2171
17. Ending deficit (if Line 15 is greater than Line 14, subtract Line 14 from Line 15) . . . . . $ ( )

**Ending cash on hand should not be a negative amount.*

SUMMARY FOR CANDIDATES IN BOTH A JUNE AND NOVEMBER ELECTION *(See Instructions on Reverse)*

	1/ 1 thru 6 /30	7/ 1 to date
18. CONTRIBUTIONS RECEIVED:		
19. EXPENDITURES MADE:		

SCHEDULE A

MONETARY CONTRIBUTIONS RECEIVED
FORM 420, 430 OR 490

(Amounts May Be Rounded To Whole Dollars)

STATEMENT COVERS PERI
FROM 7/1/83 THROUGH 12/31/8

NAME OF CANDIDATE OR COMMITTEE: Citizens for Leon Williams

I.D. NUMBER (IF COMMITTEE 810934

DATE REC'D	FULL NAME AND ADDRESS OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER OR TREASURER'S NAME AND ADDRESS)	OCCUPATION	EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	AMOUNT CUMULATIVE TO DATE
7/10/83	Deborah Szekely 3232 Dove Street San Diego, Ca.92103	Owner	Golden Door, Inc.	250	250
7/10/83	Verne Thompson 1342 Oleander Chula Vista, Ca.92011	Retired		100	100
7/15/83	Donald R. Swortwood Box 2447 Rancho Santa Fe ~~SanDiex~~ Ca., 92067	Investor	Self	100	100
7/19/83	Ernest Hahn Box 2009 Rancho Santa Fe 92067	Developer	Hahn and Assocs.	100	100
7/23/83	Victor X. Crawford 5106 Federal Blvd. San Diego, Ca.92105	Dentist	Self	200	250
8/8/83	Emil J. Nagler 2471 Calle de Pescadores Alpine, Ca. 92021	Investor	Self	100	100
8/8/83	Salim D. Sesi 1415 Cober Way El Cajon, Ca.92021			100	100
			SUBTOTAL	950	1000

[X] If more space is needed, check box at left and attach additional Schedules A.

SUMMARY

1. AMOUNT RECEIVED, $100 OR MORE (Include all Schedule A subtotals)	$4464	4444
2. AMOUNT RECEIVED LESS THAN $100 (Not itemized)	5451	5451
3. TOTAL MONETARY CONTRIBUTIONS THIS PERIOD (Line 1 + Line 2) Enter here and on Line 1 Column B of Summary Page	9915	$10,095

SCHEDULE A

MONETARY CONTRIBUTIONS RECEIVED

(CONTINUATION SHEET)

FORM 420, 430 OR 490

(Amounts May Be Rounded To Whole Dollars)

STATEMENT COVERS PERIOD FROM 7/1/83 THROUGH 12/31/83

NAME OF CANDIDATE OR COMMITTEE: Citizens for Leon Williams

I.D. NUMBER (IF COMMITTEE) 810934

DATE REC'D	FULL NAME AND ADDRESS OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER OR TREASURER'S NAME AND ADDRESS)	OCCUPATION	EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	AMOUNT CUMULATIVE TO DATE
8/15/83	Edward C. Muns 1507 Eastside Road El Cajon, Ca. 92020	Attorney	Self	100	100
10/30/83	Elliot Feuerstien 8150-F Mira Mesa Blvd. San Diego,Ca.92126	General Partner	Mira Mesa Shipping Center	100	100
11/1/83	G. E. Dailey 407 Barbara Avenue Solona Veach, Ca.92075	Physician	Scripps Clinic	140	140
11/11/83	Bob Johnson 759-8th Ave. San Diego,Ca. 92101	Consultant	Utility Systems Analysts	140	140
11/11/83	Jerome H. Sharpe P.O. Box 2243 San Diego,Ca. 92112	Executive Vice-Prs.	Rancho San Diego	100	100
11/16/83	Daniel F. Bamberg 1841 Lyndon Rd. San Diego,Ca.92103	Attorney	Self	175	190
11/16/83	Thomas F. Carter 4310 Avalon Drive San Diego,Ca. 92103	Financial Consultant	Self	175	175
11/16/83	Mary A, Franklin P.O. Box 4032 San Diego, Ca. 92103	Homemaker		200	200
11/16/83	Jack Felson 3036 Colina Verde Lane Jamul, Ca, 92035	Vice-Pres.	Presenting, Inc.	250	250
11/16/83	Claire Felson 3036 Colina Verde Lane Jamul, Ca. 92035	Homemaker		100	100
11/16/83	Eugene W. Yee 5580 Ladybird Lane La Jolla, Ca.92037	Vice-Pres.	Cox Cable, Inc.	245	245
			SUBTOTAL	1725	1740

[X] If more space is needed, check box at left and attach additional Schedules A.

SCHEDULE A

MONETARY CONTRIBUTIONS RECEIVED

(CONTINUATION SHEET)

FORM 420, 430 OR 490

(Amounts May Be Rounded To Whole Dollars)

STATEMENT COVERS PERIOD FROM 7/1/83 THROUGH 12/31/8

NAME OF CANDIDATE OR COMMITTEE: Citizens for Leon Williams

I.D. NUMBER (IF COMMITTEE) 810934

DATE REC'D	FULL NAME AND ADDRESS OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER OR TREASURER'S NAME AND ADDRESS)	OCCUPATION	EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	AMOUNT CUMULATIVE TO DATE
11/16/83	Robert A. Rosenthal 230-4th Street ~~Sanxxxxxxx~~ Del Mar 92014	Developer	ZRD Corp.	250	250
11/16/83	Sandra Rosenthal 230-4th Street Del Mar, Ca. 92014	Homemaker		100	100
11/16/83	Norman J. Eisenberg 8080 El Paseo Grande La Jolla, Ca.92037	Land Developer		250	250
11/16/83	Paula Eisenberg 8080 El Paseo Grande La Jolla, Ca. 92037	Homemaker		100	100
11/16/83	Patricia W. Robinson 443 W. C Street San Diego,Ca. 92101	Attorney		150	250
11/16/83	Martha Contreras 2326 Maddux Avenue El Cajon, Ca. 92021	Developer	Contreras Brs. Construction Co.	117	117
11/16/83	~~Gloria Contreras~~ 2320 Vista Rodeo Drive El Cajon,Ca. 92021	Homemaker		117	117
11/16/83	Edward B. Romanow; Jr. P.O. Box 2634 Rancho Santa Fe Calif, 92067	Developer	Self	175	175
11/16/83	Marcia Romanow; Jr. P.O. Box 2634 Rancho Santa Fe, Ca.92067	Homemaker		175	1 75
12/20/83	J. F. Miller 6852-1 Panamint Row San Diego, Ca. 92139	Attorney	Self	105	120
12/29/83	Patrick Kruer 2643-4th Avenue San Diego,Ca. 92103	Developer	Self	250	250
			SUBTOTAL	1789	1904

[X] If more space is needed, check box at left and attach additional Schedules A.

SCHEDULE E

PAYMENTS AND CONTRIBUTIONS MADE

FORM 420, 430 OR 490

(Amounts May Be Rounded To Whole Dollars)

STATEMENT COVERS PERIOD FROM	THROUGH
7/1/83	12/31/8

NAME OF CANDIDATE OR COMMITTEE:	I.D. NUMBER (IF COMMITTEE)
Citizens for Leon Williams	810934

CODES FOR CLASSIFYING EXPENDITURES

If one of the following codes is used to describe the expenditure, no written description is needed. (Note exceptions on the back of this schedule for codes "C", "I" and "T".) Refer to the back of this schedule and the *Information Manual on Campaign Disclosure* for detailed explanations and examples of each category.

"C" – CONTRIBUTIONS TO OTHER CANDIDATES OR COMMITTEES
"I" – INDEPENDENT EXPENDITURES
"L" – LITERATURE
"B" – BROADCAST ADVERTISING
"N" – NEWSPAPER AND PERIODICAL ADVERTISING
"O" – OUTSIDE ADVERTISING
"S" – SURVEYS, SIGNATURE GATHERING, DOOR-TO-DOOR SOLICITATIONS
"F" – FUNDRAISING EVENTS
"G" – GENERAL OPERATIONS AND OVERHEAD
"T" – TRAVEL, ACCOMMODATIONS AND MEALS
"P" – PROFESSIONAL MANAGEMENT AND CONSULTING SERVICES

If one of the above codes does not accurately or fully describe the expenditure, leave the "Code" column blank and provide a written description in the "Description of Payment" column.

NAME AND ADDRESS OF PAYEE, CREDITOR OR RECIPIENT OF CONTRIBUTION (IF COMMITTEE, ALSO ENTER I.D. NUMBER OR NAME AND ADDRESS OF TREASURER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. Postmaster Main Post Office San Diego,Calif.		Bulk rate mailing fee	170
Center City Printing 1031-14th Street San Diego,Ca. 92101	L		128.63
Acme Graphix 552-14th Street San Diego,Ca. 92101	L		104.41
Steiner Corporation 705 W. Grape Street San Diego,Calif. 92101		Decorative aprons for picnic fund-raiser.	159
Cali-Mex Warehouse 409 Anita Chula Vista, Ca.		Food for fundraiser.	194.50
[X] If more space is needed, check box and attach additional Schedules E.		SUBTOTAL	600.83

SUMMARY

1. Payments of $100 or more made this period (Include all Schedule E Subtotals) ..... $ 6665.33
2. Payments under $100 this period (not itemized) ..... $ 1116.67
3. Total Accrued Expenses paid this period (Schedule F, Line 4) ..... $ ~~xxxx~~ -0-
4. Total Payments this period (Line 1 + 2 + 3) Enter here and on Line 7, Column B of Summary Page ..... $ 7782

SCHEDULE E

PAYMENTS AND CONTRIBUTIONS MADE

(CONTINUATION SHEET)
FORM 420, 430 OR 490)

(Amounts May Be Rounded To Whole Dollars)

STATEMENT COVERS PERIOD FROM	THROUGH
7/1/83	12/31/83

NAME OF CANDIDATE OR COMMITTEE:	I.D. NUMBER (IF COMMITTEE)
Citizens for Leon Williams	810934

CODES FOR CLASSIFYING EXPENDITURES

If one of the following codes is used to describe the expenditure, no written description is needed. (Note exceptions on the back of this schedule for codes "C", "I" and "T".) Refer to the back of Schedule E and the *Information Manual on Campaign Disclosure* for detailed explanations and examples of each category.

"C" – CONTRIBUTIONS TO OTHER CANDIDATES OR COMMITTEES
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"N" – NEWSPAPER AND PERIODICAL ADVERTISING
"O" – OUTSIDE ADVERTISING
"S" – SURVEYS, SIGNATURE GATHERING, DOOR-TO-DOOR SOLICITATIONS
"F" – FUNDRAISING EVENTS
"G" – GENERAL OPERATIONS AND OVERHEAD
"T" – TRAVEL, ACCOMMODATIONS AND MEALS
"P" – PROFESSIONAL MANAGEMENT AND CONSULTING SERVICES

If one of the above codes does not accurately or fully describe the expenditure, leave the "Code" column blank and provide a written description in the "Description of Payment" column.

NAME AND ADDRESS OF PAYEE, CREDITOR OR RECIPIENT OF CONTRIBUTION (IF COMMITTEE, ALSO ENTER I.D. NUMBER OR NAME AND ADDRESS OF TREASURER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Jo Jordan c/o Sup. Leon Williams 1600 Pacific Highway San Diego,Ca. 92101		Reimbursement for purchase of supplies for picnic-fundraiser.	285.43
El Cortez Assocs. 702 Ash Street San Diego, Ca. 92101	F		200.00
U.S. Postmaster San Diego,Calif.	F		231.00
Pacific Wine Bar (Wine and food) 480 Market Street San Diego,Ca. 92101	F		900.00
Raquel Beltran 4252 Winona San Diego, Ca. 92115	F	Reimbursement for insurance payment	150.00
Green Music Co. 5987 El Cajon Blvd. San Diego,Ca. 92115	F	Rental of musical instruments	125.00
Jessie Davis 6327 Cullstrand San Diego,Ca. 92122	F	Music	100.00
Hollis Gentry Ensemble 5257 Solola Ave. San Diego,Ca. 92113	F	Music	100.00
☐ If more space is needed, check box and attach additional Schedules E.		SUBTOTAL	303.49

SCHEDULE E

PAYMENTS AND CONTRIBUTIONS MADE

(CONTINUATION SHEET)
FORM 420, 430 OR 490)

(Amounts May Be Rounded To Whole Dollars)

STATEMENT COVERS PERIOD
FROM 7/1/83 THROUGH 12/31/83

NAME OF CANDIDATE OR COMMITTEE: Citizens for Leon Williams

I.D. NUMBER (IF COMMITTEE) 810934

CODES FOR CLASSIFYING EXPENDITURES

If one of the following codes is used to describe the expenditure, no written description is needed. (Note exceptions on the back of this schedule for codes "C", "I" and "T".) Refer to the back of Schedule E and the *Information Manual on Campaign Disclosure* for detailed explanations and examples of each category.

"C" – CONTRIBUTIONS TO OTHER CANDIDATES OR COMMITTEES
"I" – INDEPENDENT EXPENDITURES
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"S" – SURVEYS, SIGNATURE GATHERING, DOOR-TO-DOOR SOLICITATIONS
"F" – FUNDRAISING EVENTS
"G" – GENERAL OPERATIONS AND OVERHEAD
"T" – TRAVEL, ACCOMMODATIONS AND MEALS
"P" – PROFESSIONAL MANAGEMENT AND CONSULTING SERVICES

If one of the above codes does not accurately or fully describe the expenditure, leave the "Code" column blank and provide a written description in the "Description of Payment" column.

NAME AND ADDRESS OF PAYEE, CREDITOR OR RECIPIENT OF CONTRIBUTION (IF COMMITTEE, ALSO ENTER I.D. NUMBER OR NAME AND ADDRESS OF TREASURER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Janice Lipochan c/o Sup. Leon Williams 1600 Pacific Highway San Diego,Ca. 92101		Reimbursment for fundraising events.	250.00
Kull Breidenthal 2010 Jimmy Durante Blvd. Del Mar, Ca. 92014	F	Poster design for jazz-party fund-raiser.	2382.50
Pacific Wine Bar 480 Market Street San Diego,Ca. 92101	F	Food and drink for fundraiser	1138.00
Lynda Sterns 1412 Dale Street San Diego,Ca.92102	F	Photo prints	146.50

☐ If more space is needed, check box and attach additional Schedules E.

SUBTOTAL 2790.41

SCHEDULE G

MISCELLANEOUS ADJUSTMENTS TO CASH POSITION

FORM 420, 430 OR 490

(Amounts May Be Rounded To Whole Dollars)

STATEMENT COVERS PERIOD FROM	THROUGH
7/1/83	12/31/83

NAME OF CANDIDATE OR COMMITTEE: Citizens for Leon Williams

I.D. NUMBER (IF COMMITTEE): 810934

DATE	DESCRIPTION OF ADJUSTMENT (IF THE ADJUSTMENT INVOLVES A COMMITTEE, OTHER THAN THE FILER, ENTER THE COMMITTEE'S NAME AND ADDRESS. ALSO ENTER THE COMMITTEE'S I.D. NUMBER OR THE TREASURER'S NAME AND ADDRESS)	AMOUNT OF INCREASE TO CASH	AMOUNT OF DECREASE TO CASH
9/24/83	Refund for payment erroneously made prior to fundraiser.	36	
	SUBTOTAL	(a) 36	(b)

☐ If more space is needed, check box at left and attach additional Schedules G

SUMMARY

1. INCREASES TO CASH OF $100 OR MORE (Column (a))	$ -0-	
2. INCREASES TO CASH OF LESS THAN $100 (Not itemized)	-36-	
3. TOTAL INCREASES TO CASH (Line 1 + Line 2)	36	
4. DECREASES TO CASH OF $100 OR MORE (Column (b))		
5. DECREASES TO CASH OF LESS THAN $100 (Not itemized)		
6. TOTAL DECREASES TO CASH (Line 4 + Line 5)	-0-	
7. TOTAL MISCELLANEOUS ADJUSTMENTS TO CASH (Line 3 minus Line 6) Enter here and on Line 12 of Summary Page	36	$ (May be negative figure)