## LPF Form No. 3 Cover Sheet

Public Ethics Commission

Candidate Name: \_\_\_\_\_\_

## Itemization of Reimbursement Claim for LPF Form 3

\_\_\_\_\_

Item #	Date of Expenditure	Campaign Check #	Рауее	Expenditure Category <sup>1</sup>	Expenditure Amount	PEC Approved (For Staff use)
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Tota	I					

Staff Use Only	
Total invoices submitted for reimbursement:	
Maximum LPF amount for each certified candidate:	
Total invoices paid as of present date:	
Balance until maximum LPF amount is met:	
Total claim amount approved for reimbursement:	

<sup>1</sup> Allowable expenditure categories include the following:

<sup>1)</sup> Candidate filing or ballot fee

<sup>2)</sup> Printed campaign literature and production costs

<sup>3)</sup> Postage

Print advertisements
 Radio airtime and production costs

<sup>6)</sup> Television or cable airtime and production costs

<sup>7)</sup> Website design and maintenance costs

## LPF FORM 3 Reimbursement Claim Form

Please type or print clearly in ink.					
I. CANDIDATE INFORMATION					
Name:	District Office Sought:	Date of Election:			
II. ATTACHMENTS					
Each candidate must submit with this claim form	the following:				
<ul> <li>Copies of billing invoices for which reimbursement is sought</li> <li>Copies of the check(s) used to pay the invoices for which reimbursement is sought</li> <li>Copies of any applicable campaign literature, advertisement, radio or television script, or website configuration</li> <li>Note: Any claim form that is not accompanied by the above documents will not be considered for payment.</li> </ul>					
The attached copies document a claim for reimbu expenditures:	rsement for the following permitte	d categories of			
□Candidate filing or ballot fees	Printed campaign literature and production costs				
□Postage	Print advertisements				
□Radio airtime and production costs	Television or cable airtime and production costs				
□Website design and maintenance costs					
III. CANDIDATE AND TREASURER VERIFICATION					
I declare under penalty of perjury under the la	aws of the State of California tha	t to the best of my			
knowledge: (1) the information contained in this form and all attachments submitted herewith are true and correct; (2) the check(s) used to make payment on the billing invoice(s) submitted for reimbursement represent payment in full of said invoice(s) and that sufficient funds exist in the candidate's campaign account to provide payment on those invoices; and (3) any public financing received from the Public Ethics Commission has not been previously earmarked or specifically encumbered to pay or to secure payment of any loan, return of contribution, or of any expenditure other than the one for which reimbursement was sought.					
Executed onat					

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Candidate Name	Candidate Signature					
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Treasurer Name	Treasurer Signature					
Name(s) of Persons Authorized to Pick up F	Reimbursement Checks:					
	FOR PEC USE ONLY					
Reimbursement Totals	Claim Number:					
This Period	Check request date:					
Prior Period	Check Amount: \$					
Total Reimbursement:	Authorized by:					

## Submit to the Public Ethics Commission at:

Oakland Public Ethics Commission			
One Frank H. Ogawa Plaza (City Hall), Room			
104			
Oakland, CA 94612			
(510) 238-3593			
(510) 238-3315 (fax)			
www.oaklandca.gov/pec			
ethicscommission@oaklandca.gov			