Executed on	4. Verification I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed on 5-25-14 Executed o	CITY STATE ZIP CODE /	STREET ADDRESS (NO P.O. BOX) MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX DIAMOND THE MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX ON NO MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX	1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4. 2. Officeholder, Candidate Controlled Committee Primarily Formed Ballot Measure Committee Committee Committee Committee Committee Controlled Controlled Controlled Controlled Controlled Controlled Committee Committee Complete Part 5 3. Sponsored Controlled Committee Commi	fror	Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)
By Signature of Controlling Officeholder, Candidate, State Measure Proponent By Signature of Controlling Officeholder, Candidate, State Measure Proponent	cnowledge the information Signature of Tree Controlling Officeholder, Candidate,	AREA CODE/PHONE OPTIONAL: FAX / E-MAIL ADDRESS	NAME OF TREASURER NAME OF TREASURER MAILING ADDRESS MAILING ADDRESS AREA CODE/PHONE NAME OF ASSISTANT TREASURER. IF ANY MAILING ADDRESS NAME OF ASSISTANT TREASURER. IF ANY MAILING ADDRESS	2. Type of Statement: d Ballot Measure Semi-annual Statement Semi-annual Statement Candidate/ mmittee 2. Type of Statement: Semi-annual Statement (Also file a Form 410 Termination) Amendment (Explain below)	Statement covers period Date of election if applicable: n = -18-14 (Month, Day, Year) nugh = -17-14	Type or print in ink.
State Measure Proponent FPPC Form 460 (January/05)	contained herein and in the attached schedules is true and complete. I certify surer or Assisted Treasurer	STATE ZIP CODE AREA CODE/PHONE	E RUENUS ZIP CODE AREA CODE/PHONE STATE ZIP CODE AREA CODE/PHONE OH 9225 & 7603565936	Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Altach Form 495 Selow)	MAY 2 8 2014 For Official Use Only REGISTRAR OF VOTERS	IFORNIA ORM

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 856/ASK-FPPC (866/275-3772)
State of California

Schedule A Monetary Co

Type or print in ink.

SCHEDULE A

Monetary Contributions Received	to v	to whole dollars.	Statement covers period		CALIFORNIA 460
			fromthrough		Page 2 of 5
NAME OF FILER					.D. NUMBER
JAMES William Hoard DR.				. 1	1365756
DATE FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSOENTER 1.5, NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	FER ELECTION TODATE (IF REQUIRED)
3/18/14 Richard W. Bohlmosa 720 Cedte Avenue Holtwille, CA 92250	DSC C	Tuckge-I.V.	200,00		
Helly H. Coyne / M. Gegal Bay Flammang Aus Barmley, CA 92227	□□ COM □□ OTH □□ PTY	Business Resod	99 00		
5/11/14 NORMAN L. MEEK 655 Olive St. Holtville, CA 92250	OSCC	Businessim	150:2		
5/16/14 Robert Menuielle El Centres, CA 92243	□SCC □SCC □SCC	I.V. Assesor	925		
5/20/14 DAVID BOND P.O. BONG 3878 CALEXICO, PA 92231	OPTY SCC	Businessman	#466.00		
		SUBTOTAL\$	1,014,00		

Schedule A Summary

- 1. Amount received this period itemized monetary contributions. (Include all Schedule A subtotals.)\$
- 2. Amount received this period unitemized monetary contributions of less than \$100\$
- 3. Total monetary contributions received this period.

*Contributor Codes

IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

ayments Made edule E

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

trom through Statement covers period Page V

I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Elect Chames

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. 136575

CIB campaign consultants contribution (explain nonmonetary)* member communications

필요종 meetings and appearances

8

civic donations

candidate filing/ballot fees

fundraising events

office expenses

petition circulating

phone banks

professional services (legal, accounting) postage, delivery and messenger services polling and survey research

campaign Illerature and mailings

legal defense

Independent expenditure supporting/opposing others (explain)*

radio airlime and production costs returned contributions

candidate travel, lodging, and meals campaign workers' salaries t.v. or cable airlime and production costs

voter registration transfer between committees of the same candidate/spo staff/spouse travel, lodging, and meals

information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. Home was Miscelanes NAME AND ADDRESS OF PAYER Building MTG MER CODE 잁 CREDIT Chec DESCRIPTION OF PAYMENT CARD 750 AMOUNT PAID 000

Schedule E Summary

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

TOTAL \$

120

SUBTOTAL \$

159

4209.

Payments Made Schedule E

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

> Statement covers period SCHEDULE

trom

Page & I.D. NUMBER

through

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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8

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c C C SIS SIS S F 20 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment * Payments that are contributions or independent expenditures must also be summarized on Schedule civic donations independent expenditure supporting/opposing others (explain)* contribution (explain nonmonetary)* campaign consultants campaign paraphernalia/misc legal defense fundraising events candidate filing/ballot fees campaign literature and mailings ENTRO Servi NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER 1.D. NUMBER) CES LONES 92243 몽 OF S meelings and appearances member communications postage, delivery and messenger services polling and survey research phone banks petition circulating office expenses professional services (legal, accounting) RAO CODE S S ンタラン CASK DESCRIPTION OF PAYMENT Check 꿈 transfer between committees of the same candidate/sponsor radio airlime and production costs voter registration staff/spouse travel, lodging, and meals campaign workers' salaries information technology costs (internet, e-mail) candidate travel, lodging, and meals t.v. or cable airtime and production costs returned contributions SUBTOTAL\$ 8 そののい 951.ºº AMOUNT PAID 10

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).) (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 \$

0

(Continuation Sheet) Schedule E Payments Made

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

Statement covers period

CALIFORNIA SCHEDULE E (CONT.)

Payments Made	from	FORM
SEE INSTRUCTIONS ON REVERSE	through	Page 5 of 5
Committee to Elect James William Hocal De IID # 5	V)	1365756
CODES: If one of the following codes accurately describes the natural to the party of the following codes accurately describes the natural to the following codes according to the following codes accordi		

EDDC Form ARD / January/08)	בסמם בי		
139900	SUBTOTAL \$	Schedule D.	* Payments that are contributions or independent expenditures must also be summarized on Schedule D
380%	Cash	CMT	Centro de Impesiones Copez Matro Mexicali BC
69.00	Check	PRT	El Centro, CA 92243
558	CASh	SAL	Columber DOOR to Door walking puthing up signs workers - group of Tipeophe
300	CASh	617	Mariachi HESTICAL CALESECCO CANSER PART CARRIERO CA 92232
75,00	Check	CVC	Chamber of Commerce Colexico 1201 Imperint Ave Calexico, CA 92232
AMOUNT PAID	R DESCRIPTION OF PAYMENT	CODE OR	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)
ls me candidate/sponsor 3-mail)	ter the code. Otherwise, describe the payment. 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 TRS transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, e-mail)	payment, you may enter the code. member communications meelings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	CODES: If one of the following codes accurately describes the payment, you remained the payment of the payment, you recommend the payment of the payment, you remained the payment appears the payment appea

FPPC Form 460 (January/05)	e Measure Proponent	Signature of Controlling Officeholder, Candidate, State Measure Preponent	BySig	Executed on
	e Measure Proponent	Signature of Controlling Officeholder, Candidate, State Measure Proponent	BySig	Executed on
Irue and complete. certify	in and in the allached schedules is i	ist of my knowledge the information contained herein and in the allached sched correct. Signature of Treasurer or Assistant Treasurer Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor	this statement and to the best of my knowledges that the foregoing is true and correct. By Signalure of Control	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 Date By Signelure of Controlling Officeholder, Candidate, State Measure Proponerin or Responsible Officer of Sponsor
AREA CODE/PHONE	STATE ZIP CODE	CITY OPTIONAL: FAX / E-MAIL ADDRESS	DE AREA CODE/PHONE	CITY STATE ZIP CODE
ÁREA CODE/PHONE	STATE ZIP CODE CA G2750 ER, IF ANY	MAILING ADDRESS 2321 CRAINS & F	20 F2	Dies ZIP
	in Hoen Je.	(C), //,	1.D. NUMBER EE) CO ME S W 1/1/10/1/20	TE'S NAME IF NO COMMITTE
Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495	ation)	2. Type of Statement: Preciection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termination) Amendment (Explain below)	All Committees – Complete Parts 1, 2, 3, and 4. dmmittee	1. Type of Recipient Committee: All committees – Conficeholder, Candidate Controlled Committee Properties Conficeholder, Candidate Election Committee Conficeholder, Candidate Election Committee Conficeholder, Candidate Election Committee Committee Committee Sponsored Sponsored Small Contributor Committee Political Party/Central Committee Conficeholder, Candidate Election Committee Committee Committee Committee Committee Committee Conficeholder, Candidate Election Committee Committee Committee Committee Conficeholder, Candidate Election Committee Comm
Page of of	IRS T	Date of election if applicable: (Month, Day, Year) 6-3-14	Statement covers period from 5-18-14 through 6-3-14	SEE INSTRUCTIONS ON REVERSE
IFORNIA ORM	Date Stamp RECEIVED	nk	Type or print in Ink	Campaign Statement Cover Page (Government Code Sections 84200-84216.5)

(Government Code Sections 84200-84216.5) Cover Page 3. Committee Information SEE INSTRUCTIONS ON REVERSE Campaign Statement Recipient Committee under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Verification COMMITTEE NAME (OR CANDIDATE'S NAME IF Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4. 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 STREET ADDRESS (NO P.O. BOX) OPTIONAL: FAX / E-MAIL ADDRESS MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX Officeholder, Candidate Controlled Committee General Purpose Committee Small Contributor Committee
 Political Party/Central Committee (Also Complete Part 5) ○ Recall State Candidate Election Committee Sponsored STATE 1000 ZIP CODE I.D. NUMBER Primarily Formed Ballot Measure Primarily Formed Candidate/ Officeholder Committee Committee (Also Complete Part 7) (Also Complete Part 6) Sponsored Controlled from through Statement,covers period 10-356-5936 AREA CODE/PHONE AREA CODE/PHONE Type or print in ink. Date of election if applicable: (Month, Day, Year) 'n CITY OPTIONAL: FAX / E-MAIL ADDRESS NAME OF TREASURER Treasurer(s) MAILING ADDRESS MAILING ADDRESS Type of Statement: Semi-annual Statement Preelection Statement 2321 Chan Amendment (Explain below) STAN (Also file a Form 410 Termination) Termination Statement ASSISTANT TREASURER, IF ANY REGISTRAR OF VOTERS IMPERIAL COUNTY HUSINE JUL 1 3 2015 RECEIVED Date Stamp STATE とびな Special Odd-Year Report Quarterly Statement ZIP CODE Supplemental Preelection ZIP CODE Statement - Attach Form 495 Page. CALIFORNIA For Official Use Only AREA CODE/PHONE AREA CODE/PHONE

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Signature of Controlling Officeholder, Candidate, State Measure Proponent PPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) State of California

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Signature of Controlling Officeholder, Candidate, State Measure Proponers

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CALIFORNIA 460 FORM of	COVER PAGE - PART 2

	Measure Commit	tee	
NAME OF BALLOT MEASURE			
BALLOT NO. OR LETTER	JURISDICTION	□ SU	SUPPORT OPPOSE
Identify the controlling office	sholder, candidate, o	r state measure prop	ponent, if any.
NAME OF OFFICEHOLDER, CAND	DATE, OR PROPONENT		
OFFICE SOUGHT OR HELD		DISTRICT NO. IF ANY	ΥN
	date/Officeholder or which this committe	Committee List nge is primarily formed.	names of
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Statement covers period

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	TURES MADE Add Lines 8 + 9 + 10 \$ Statement Brevious Summary Page, Line 16 \$	Schedule E, Line 4 Schedule H, Line 3 Add Lines 6 + 7 Schedule F, Line 3 Schedule C, Line 3	Monetary Contributions	Column A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)	SEE INSTRUCTIONS ON REVERSE		Summary Page to whole dollars.
amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).	To calculate Column B, add	+		Column B CALENDAR YEAR TOTAL TODATE		through _	from
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)	\$	Candidates Candidates 22. Cumulative Expenditures Made (If Subject to Voluntary Expenditure Limit) Date of Election (mm/dd/yy) \$	20. Contributions Received \$	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections	I.D. NOWSEX	Page of	FORM 400

Schedule A Monetary Contributions Received

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

SCHEDULE A

Monetary Contributi	Monetary Contributions Received SEE INSTRUCTIONS ON REVERSE	Amounts to w	Amounts may be rounded to whole dollars.	Statement covers period trom 1770//4 through 12/3///4		CALIFORNIA 460 FORM
NAME OF FILER					1.D. N	I.D. NUMBER
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 (IFSELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
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		OND OTH HOLD				
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			SUBTOTAL\$			
Schedule . 1. Amount re (Include al	Schedule A Summary 1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.)		₩		*Contributor Codes IND – Individual COM – Recipient Co	*Contributor Codes IND – Individual COM – Recipient Committee (other than PTY or SCC)
2. Amount re	Amount received this period – unitemized monetary contributions of less than \$100 Total monetary contributions received this period.	s of less than \$	100 \$		PTY - Political Party SCC - Small Contribu	OTH - Other (e.g., business entity) PTY - Political Party SCC - Small Contributor Committee
3. Add Lines	(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)	mn A, Line 1.)	TOTAL \$		Epp(FPPC Form 460 (January/05)

Schedule A (Continuation Sheet) Monetary Contributions Received

NAME OF FILER

Type or pr Amounts mar to whole

le dollars.	ay be rounded	print in ink.

ay be rounded le dollars.	Statement covers period	CALIFORNIA 460
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					FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR
	DDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDD	SCC 7 H M	OSCC OSC	OSCC OTT MO	CONTRIBUTOR CODE *
\$UBTOTAL\$					IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)
6					AMOUNT RECEIVED THIS PERIOD
					CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)
					PER ELECTION TO DATE (IF REQUIRED)

*Contributor Codes

IND – Individual

COM – Recipient Committee
(other than PTY or SCC)
OTH – Other (e.g., business entity)
PTY – Political Party
SCC – Small Contributor Committee

All loans received or outstanding are reported on Schedule B. Loans include monetary loans and amounts drawn on lines of credit.

Report loan guarantors on Schedule B -- Part 2. A "guarantor" is a third party that co-signs, endorses, or provides security for a loan, or establishes or provides security for a line of credit. A guarantor is also making a contribution.

When a state candidate guarantees a loan from a commercial lending institution in connection with his or her election, both the lending institution and the candidate are required to be disclosed as the lender

For each loan of \$100 or more that was received or was outstanding during the reporting period, disclose the lender's name and address. Report the original source of all loans received. E.g., for a loan from a commercial lending institution for which a candidate is personally liable, report the lending institution as the lender.

Column (a) – Enter the outstanding loan balance at the beginning of this period (Column (d) of last report). If the loan was received this period, this column will be blank.

Column (b) – Enter the amount received from the lender during this reporting period. If this loan was received in a previous reporting period, leave blank

Column (c) – Enter the amount of any reduction of the loan during this reporting period. Check whether the loan was paid or forgiven. When the lender forgives a loan or a third party makes a payment on a loan, also report the lender or third party on Schedule A.

Column (d) — Enter the outstanding balance of the loan at the close of this reporting period. Enter the due date, if any.

Column (e) — Enter the interest rate and the amount of interest paid on the loan(s) during this reporting period. Interest paid is reported separately from payments made on the loan principal. Interest payments are also transferred to the Schedule E Summary.

Column (f) — Enter the original amount of the loan and date received. If this is the first time you are reporting the loan, this will be the same amount reported in Column (b).

Column (g) – Enter the cumulative amount of contributions (loans, monetary and nonmonetary contributions) received from the lender during the calendar year covered by this statement. Candidates subject to state contribution limits (or if required by local ordinance) must disclose the cumulative amount received from each contributor during the limitation cycle in addition to the calendar year cumulative amount. (Candidates for elective state office should refer to FPPC Campaign.

Disclosure Manual 1.)

Schedule B Summary:

The Schedule B Summary reflects the "net change" in your loan activity. That is, loan payments made during the period are subtracted from new loans received. When the loan payments number is larger than the amount of new loans received, Line 3 will be a negative figure. For example, if \$200 is paid during the period and only \$100 is received in new loans, report the net change on Line 3 as

"-\$100" or "(\$100)." Be sure to carry this figure to the Summary Page as a negative figure to be subtracted from Summary Page totals.

Additional Important Information:

Refer to the Instructions for Schedule A for important information about:

- Contributor Codes
- Contributions from Individuals
- Contributions from Committees
- Intermediaries

A loan received from a commercial lending institution in the normal course of business is reportable on Schedule B but is not considered a contribution. Contributor codes and cumulative amounts (Column (g)) are required only for loans that are contributions.

Refer to the FPPC <u>Campaign Disclosure Manual</u> for your type of committee for important information about recordkeeping, prohibitions on cash contributions, returning contributions, and more.

Guarantors of loans received or outstanding during the reporting period are reported on Schedule B – Part 2. A "guarantor" is a third party that cosigns, endorses, or provides security for a loan, or establishes or provides security for a line of credit. A guarantor is also making a contribution.

For each guarantor of \$100 or more, enter the name and address of the guarantor and, if the guarantor is an individual, his/her occupation and employer or, if self employed, the name of his/her business.

Enter the name of the lender or the entity at which a line of credit was established and the date of the loan or the date the line of credit was established.

Enter the amount guaranteed this period, if applicable. For lines of credit, enter the full amount established or secured by the guarantor during the period. (Report amounts drawn on a line of credit on Schedule B – Part 1.)

Enter the cumulative amount guaranteed during the calendar year covered by the statement. Candidates subject to state contribution limits (or if required by local ordinance) must disclose the cumulative amount received from each contributor during the limitation cycle in addition to the calendar year cumulative amount. (Candidates for elective state office should refer to FPPC Campaign_Disclosure Manual 1.)

Report the outstanding balance for which the guarantor is liable at the close of this reporting period.

Loan guarantees are not included in the Schedule B Summary, but are carried forward in a lump sum to Line 17 of the Summary Page.

Report the receipt of nonmonetary contributions on Schedule C.

Nonmonetary contributions include:

- Goods and services for which you have not paid the fair market value, including items donated for auctions or garage sales, such as artwork or furniture.
- A discount that is not available to the public generally.
- Salary payments made by an employer for an employee who spends 10% or more of his or her compensated time in a calendar month working for your committee.

Volunteer personal services and payments voluntarily made by a person for his or her own campaign-related travel expenses are not reportable. The occupant of a home or office can host a fundraiser without making a nonmonetary contribution as long as the total cost of the fundraiser is \$500 or less.

If a total of \$100 or more is received from a single contributor during a calendar year, report the name, street address, city, state and zip code of the contributor, the amount contributed this period, and the cumulative amount received from the contributor since January 1 of the current calendar year. Include monetary and nonmonetary contributions and loans when reporting the cumulative amount.

Contributions totaling less than \$100 received from a single contributor during a calendar year are reported as a lump sum on Line 2 of the Schedule C Summary.

Date Received:

A nonmonetary contribution has been received on the earlier of the following: 1) the date the contributor made an expenditure for goods or services at your behest (in consultation or coordination with you, or at your request or suggestion); or 2) the date you or your agent obtained possession or control of the goods or services.

Per Election to Date:

Candidates subject to state contribution limits (or if required by local ordinance) must disclose the cumulative amount received from each contributor during the limitation cycle in addition to the calendar year cumulative amount. (Candidates for elective state office should refer to FPPC Campaign Disclosure Manual 1.)

Fair Market Value:

The fair market value of a nonmonetary contribution is the amount it would cost to purchase the goods or services on the open market. The fair market value can be more than the amount it cost the contributor to provide the goods or services to you.

If you do not know the value of a nonmonetary contribution, you may request the contributor to provide you with a written statement of the value. If you make a request in writing and the value of the contribution is \$100 or more, the contributor is required by law to provide the information.

Administrative Services:

Administrative overhead and start-up expenses paid by a sponsoring organization for its sponsored committee are not contributions to the committee but must be reported on Schedule C. Report the value of the services in the "Description of Goods or Services" column and a zero in the "Amount" and "Cumulative to Date" columns.

Nonmonetary Contributions as Expenditures:

The total of nonmonetary contributions is reported on the Summary Page as both contributions received and expenditures made. Enter the total on Line 3 of the Schedule C Summary on both Lines 4 and 10 of the Summary Page. (State Candidates: Most nonmonetary contributions also count for purposes of the voluntary expenditure limits.)

Additional Important Information:

Refer to the Instructions for Schedule A for important information about:

- Contributor Codes
- Contributions from Individuals
- Contributions from Committees
- Intermediaries

Refer to the FPPC <u>Campaign Disclosure Manual</u> for your type of committee for important information about aggregating monetary and nonmonetary contributions, recordkeeping, and more.

FPPC Form 460 instructions - Rev. 1 (Aug/2012)
FPPC Advice: advice@fppc.ca.gov • 866/275-3772

Schedule D is a summary of payments reported on Schedules E, F, and H that are contributions or independent expenditures to support or oppose candidates and committees. These include:

- A direct monetary contribution or loan made to another candidate or committee.
- A payment made to a vendor for goods or services for a candidate or committee (a nonmonetary contribution).
- A donation to a candidate or committee of goods on hand, or the payment of salary or expenses for a campaign employee who spends 10% or more of his or her compensated time working for another candidate or committee.
- A payment made for a communication (e.g., a mailing, billboard, radio ad) that expressly advocates the election, passage or defeat of a clearly identified candidate or ballot measure, but the payment is not made to—or at the behest of—the candidate or a ballot measure committee. These payments are "independent expenditures" and may trigger additional reports for your

Note:

Campaign funds of a candidate or officeholder may not be used to make independent expenditures to support or oppose other candidates.

If a total of \$100 or more is contributed or expended during a calendar year to support or oppose a single candidate, ballot measure, or a general purpose committee (e.g., a political party), disclose the name of the candidate and the office sought or held and the candidate's district, if any, the number or letter and jurisdiction of the ballot

measure, or the name of the general purpose committee. For each candidate or measure listed, indicate whether the payment was made to support or oppose the candidate or measure. For example, if you made a contribution to the Committee Against Measure A, check the "Oppose" box.

Disclose the date(s) and amount(s) of contributions or independent expenditures made this period relative to each candidate, measure, or committee, and the cumulative amount contributed or paid to date relative to the candidate, measure, or committee since January 1 of the current calendar year. Cumulate contributions and independent expenditures separately.

Contributions and expenditures of less than \$100 to support or oppose a single candidate or measure during a calendar year are totaled and reported as a lump sum on Line 2 of the Schedule D Summary.

Per Election to Date:

If a contribution is made to a candidate that is subject to state contribution limits (or if required by local ordinance), disclose the total amount contributed to the committee in connection with each limitation cycle and identify the election year. The primary and general elections are separate elections. For example, a \$3,900 contribution to a

2015 15	Runoff R
2014 14	Special S
2013 13	General G
2012 12	Primary P
Year of Election	Limitation Cycle
"Per Election to Date" Column	"Per Election t

candidate for the primary election in 2012 would be disclosed as "\$3,900 P-12."

Description:

If you contributed goods on hand to another candidate or committee (e.g., office supplies), describe the goods or services in the "Description" column and disclose the fair market value of the contribution. The fair market value is the amount it would cost the recipient to purchase the goods or services. Because payments must be described when they are reported on Schedules E and F, you need not provide a description on Schedule D for payments reported on Schedules E or F that are nonmonetary contributions or independent expenditures.

Date of Contribution or Expenditure:

A monetary contribution is made on the date it is mailed, delivered, or otherwise transmitted it to the candidate or committee. A nonmonetary contribution is made on the earlier of the following:

1) the date you made an expenditure for goods or services at the behest of the candidate or committee; or 2) the date the candidate or committee obtained possession or control of the goods or services.

Additional Important Information:

Refer to the FPPC <u>Campaign Disclosure Manual</u> for your type of committee for important information about recordkeeping, prohibitions on cash payments, restrictions on the use of campaign funds, and more.

FPPC Form 460 (Jan/05)
FPPC Form 460 Instructions - Rev. 1 (Aug/2012)
FPPC Advice: advice@fppc.ca.gov • 866/275-3772

Payments Made Schedule E

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

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

	through	from	Statement covers period
I.D. NUMBER	Page of		CALIFORNIA 460

SCHEDULEE

may enter the	code. Otherwise, describe the payment.	
unications appearances is ing ing vey research yr and messenge proices (legal, acc	RAD radio airlime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airlime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TRS transfer between committees of the same candidate/sponsor voter registration VOT voter registration WEB information technology costs (internet, e-mail)	ts ime candidate/sponsor e-mail)
CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ized on Schedu	ile D. SUBTOTAL\$	6
	₩ ₩ 	
Column (e).) Summary Pag	ge, Column A, Line 6.) TOTAL \$	
	DODES: If one of the following codes accurately describes the payment, you may enter the MR member communications. MR member communications will contribute depalation nonmonetary). Provide depalations or contribution (explain nonmonetary). Provided depalations or independent expenditure supporting/opposing others (explain). Provided banks or campaign literature and mailings. Provided banks or independent expenditure supporting/opposing others (explain). Provided or postage, delivery and messenge Provided banks or campaign literature and mailings. Provided banks or campaign literature and mailings. Provided or print ads. Provided or campaign literature and mailings. Provided or print ads. Provided or campaign literature and mailings. Provided or print ads. Provided or contributions or independent expenditures must also be summarized on Schedule E Summary. Schedule E Summary. 1. Itemized payments made this period. (Include all Schedule E subtotals.)	er the code. Otherwise, de RAD RAD RED SAL TEL TRC TRS VOT WEB OR DESCRIPTION or DESCRIPTION schedule D.

Schedule E

Type or print in ink.

SCHEL ... E (CONT.)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE	CODES: If one of the following codes accurately describes the payment, you may enter the code campaign paraphernalia/misc. CNP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LT campaign literature and mailings FNT print ads MBR member communications MBR member communications OFC office expenses PET petition circulating phone banks POL polling and survey research POS postage, delivery and messenger service PRO professional services (legal, accounting) PRT print ads	NAME OF FILER	SEE INSTRUCTIONS ON REVERSE	(Continuation Sheet) Payments Made Amounts may be rounded to whole dollars.
le D.				OR	payment, you may enter the code. Otherwise, member communications meetings and appearances office expenses SAL petition circulating phone banks postage, delivery and messenger services professional services (legal, accounting) WEB print ads			ed.
SUBTO				DESCRIPTION OF PAYMENT	wise, describe the payment. RAD radio airlime and production costs RFD returned contributions SAL campaign workers' salaries TEL tv. or cable airlime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TRS transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, e-mail)	L	throughF	fromC
SUBTOTAL \$	I			AMOUNTPAID	its ion costs eals meals the same candidate/sponsor ternet, e-mail)	LD. NUMBER	Page of	FORM 460

Schedule F Accrued Expenses (Unpaid Bills)

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

FORM 4	through	Statement covers period from
	Page of	CALIFORNIA 4

SEE INSTRUCTIONS ON REVERSE				
NAME OF FILER				TO NOMBER
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
* Payments that are contributions or independent expenditures must also be SUBTOTALS summarized on Schedule D.	\$	•		•
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for	ubtotals for	INCURRED TOTALS \$	RRED TOTAL	υ
 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.) 	otals for payments on penses under \$100.) .		PAID TOTALS \$	\$
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	ā		NET \$	May be a negative number

ယ	12	-
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and	2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100.)PAID TOTALS \$.	accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)
Ž ∏ +	PAID TOTALS \$	RRED TOTALS \$
	:10	

SCHEDULE F (CONT.)

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

NAME OF FILER

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

	through	Statement covers period from
I.D. NUMBER	Page of	FORM 460

	≅		NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	* Payments that are contributions or independent expenditures must also be summarized on Schedule D	CODES: If one of the following codes accurately describes the CMP campaign paraphernalla/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* POS LEG legal defense LT campaign literature and mailings
SUBTOTALS			CODE OR DESCRIPTION OF PAYMENT	so be summarized on Schedule	MBR member communications MTG meetings and appearances OFC office expenses PET pelition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads
49			(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	D.	
			(b) AMOUNT INCURRED THIS PERIOD		Otherwise, describe the payment RAD radio airtime and production of RED returned contributions. SAL campaign workers' salaries. TEL t.v. or cable airtime and production of the campaign workers' salaries. TEL t.v. or cable airtime and production. TRC candidate travel, lodging, and the staff/spouse travel, lodging, as the staff/spouse travel, lodgin
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Instructions for Schedule G Payments Made by an Agent or Independent Contractor

Report payments made on your behalf during the reporting period by an agent or independent contractor (such as a campaign management firm or an advertising agency) on Schedule G.

Schedule G may be completed by the agent or independent contractor and provided to you or Schedule G may be completed by you from information provided by the agent or independent contractor.

Report expenditures of \$500 or more (other than expenditures for the agent's or independent contractor's overhead and normal operating expenses) made on your behalf during the reporting period.

Once a subvendor payment has been itemized on Schedule E, F, or G, it does not need to be itemized again. For example, if a subvendor payment is reported on Schedule F or G as part of an accrued expense, the subvendor information does not need to be reported again on subsequent reports.

Code or Description of Payment:

If one of the expenditure codes listed on Schedule G fully describes the payment, enter the code. A full description of each code is provided on the back of the Schedule E Continuation Sheet. If none of the codes fully explains the expenditure, enter a brief description of the payment instead.

Important: Officeholders and candidates may reimburse an agent or independent contractor for expenditures made on their behalf only if all of the following criteria are met:

- There is a written contract between the officeholder or candidate and the agent or independent contractor that provides for the reimbursement;
- The treasurer is provided with a dated receipt and written description of each expenditure prior to reimbursement; and
- Reimbursement is paid within 45 calendar days after the agent or independent contractor makes the expenditures.

Generally, if reimbursement is not paid within 45 calendar days, report the expenditure as a nonmonetary contribution on Schedule C.

Refer to the FPPC <u>Campaign Disclosure.</u>

<u>Manual</u> for your type of committee for additional instructions.

All loans made or outstanding are reported on Schedule H.

Generally, campaign funds may be used to make loans to other candidates, officeholders, or committees (unless otherwise prohibited) and to bona fide charitable, educational, civic, religious, or similar tax-exempt nonprofit organizations. There are restrictions on loans to any other person, including a candidate who controls the committee, or to a nonprofit organization that is affiliated with a candidate, the treasurer, or other committee officials.

For each loan of \$100 or more that was made or was outstanding during the reporting period, disclose the recipient's name and address and, if an individual, his/her occupation and employer or, if self employed, the name of the business.

Column (a) — Enter the outstanding loan balance at the beginning of this period (column (d) of last report.) If the loan was made this period, this column will be blank.

Column (b) — Enter the amount loaned to the recipient during this reporting period. If this loan was made in a previous reporting period, leave blank.

Column (c) – Enter the amount of any reduction of the loan during this reporting period. Check whether the loan was paid or forgiven. If the committee forgives a loan, also report the transaction on Schedule E.

Column (d) – Enter the outstanding balance of the loan(s) at the close of this reporting period. Enter the due date, if any.

Column (e) — Enter the interest rate and amount of interest received on the loan(s) during this reporting period. Interest received is reported separately from payments received on the loan principal. Interest payments are also transferred to the Schedule I Summary.

Column (f) – Enter the original amount of the loan and date made. If this is the first time you are reporting the loan, this will be the same amount reported in Column (b).

Column (g) — For each loan made during this reporting period that is a contribution, * enter the cumulative amount of contributions (loans, monetary and nonmonetary contributions) made to the recipient during the calendar year covered by the statement. If the recipient is a candidate subject to state contribution limits, or the information is required by local ordinance, also enter the total amount contributed to the candidate in connection with each limitation cycle and identify the election year. (For contributions to state candidates, see the Schedule D instructions.)

Schedule H Summary:

The Schedule H Summary reflects the "net change" in the committee's loan activity. That is, repayments received are subtracted from new loans made. When the repayment number is larger than the amount of the new loans made, Line 3 will be a negative figure. For example, if \$200 is received by the committee during the period and only \$100 is made in new loans, report the net change on Line 3 as "-\$100" or "(\$100)." Be sure to carry this figure to the Summary Page as a negative figure to be subtracted from Summary Page totals.

Refer to the FPPC <u>Campaign Disclosure Manual</u> for your type of committee for important information about recordkeeping, prohibitions on cash contributions, loan restrictions, and more.

*Loans that are contributions to candidates or other committees must also be reported on Schedule D.

Report any transaction that increases the cash position of the officeholder, candidate, or committee, but is not a monetary contribution, loan, or loan repayment, on Schedule I.

Itemize the sources of \$100 or more received during the reporting period.

Examples include:

- Interest received or credited to checking or savings accounts or other time deposits.
- Proceeds from the sale of property, such as paintings, furniture, or other items sold at garage sales or auctions, etc., when the amount received is the "fair market value" of the item. Amounts received over the fair market value are reported on Schedule A. (Report donated items as nonmonetary contributions on Schedule C.)
- Proceeds from the sale of campaign property, such as office furniture or equipment.
- Refunds received on deposits, such as telephone deposits.
- Refunds received from overpayment of bills.

Transfers received from another authorized committee of the same candidate. (Candidates for elective state office should refer to FPPC Campaign Disclosure Manual 1 for information about reporting transferred funds that must be attributed to specific contributors of the committee making the transfer.)

Report on Line 3 of the Schedule I Summary the lump sum of interest payments received on loans made to others. Do not itemize. This amount is transferred from Schedule H, Column (g).

Executed onDate	4. Verification Thave used all reasonable diligence in preparing and reviewing this statement and to the best of my under penalty of perjury under the laws of the State of California that the foregoing is true and correct true	CITY STATE ZIP CODE	STREET ADDRESS (NO P.O. BOX) COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTE THE STREET ADDRESS (NO P.O. BOX) STATE CITY MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	rmittee: All Committees - Controlled Committee n Committee	Cover Page Covernment Code Sections 84200-84216.5) See INSTRUCTIONS ON REVERSE	Recipient Committee Campaign Statement
By Signature of Controlling Officeh	Verification Verification 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 Date Executed on Date By Signature of Controller, Candidate, State Measure Proponent or Responsible Officer of Sponsor By Signature of Controller, Candidate, State Measure Proponent	ODE AREA CODE/PHONE CITY OPTIONAL: FAX I	DE AREA CODE/PHONE 350 MARIA CODE/PHONE 350 MARIA CODE/PHONE	All Committees - Complete Parts 1, 2, 3, and 4. Ommittee	Statement covers period Date of election if from OffOffs through Aufsolds through Aufsolds	Type or print in ink.
	ast of my knowledge the information contained herein and in the attached schedules is true and correct. Signature of Treasular or Assistant Treasular Signature of Controlling Officeholder, Candidate, State Measure Proponent Signature of Controlling Officeholder, Candidate, State Measure Proponent	STATE ZIP CODE	NAME OF TREASURER WALLING ADDRESS MAILING ADDRESS CITY STATE ZIP CODE THE STATE T	Preelection Statement Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termination) Amendment (Explain below) Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495	applicable: JUL 1 3 2015 Page Year) (MAPERIAL COUNTY REGISTEAR OF VOISES)	Date Stamp CALIF
EPPC Form 460 (January/05)	nd complete. I certify	AREA CODE/PHONE	AREA CODE/PHONE	tent ar Report eelection ch Form 495	ofof	CALIFORNIA 460

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СІТҮ	NAME OF TREASURER COMMITTEE ADDRESS STREET A	COMINITITEE NAME	CITY	COMMITTEE ADDRESS STREET	NAME OF TREASURER	COMMITTEE NAME	not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.	Dolated Committees Not Incl.	RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)	NAME OF OFFICEHOLDER OR CANDIDATE	Officeholder or Candidate Controlled Committee
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Attach	NAME OF OFFICEHOLDER OR CANDIDATE	NAME OF OFFICEHOLDER OR CANDIDATE	NAME OF OFFICEHOLDER OR CANDIDATE	NAME OF OFFICEHOLDER OR CANDIDATE	Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.		OFFICE SOUGHT OR HELD	NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT	Identify the controlling officeholder, candidate, or state measure proponent, if any.	BALLOT NO. OR LETTER	NAME OF BALLOT MEASURE	Primarily Formed Ballot Measure Committee
continuatio	ADIDATE	VOIDATE	NDIDATE	ADIDATE	date/Offic			DATE, OR PE	sholder, ca	JURISDICTION		Measure
Attach continuation sheets if necessary	OFFICE SOL	OFFICE SOL	OFFICE SOL	OFFICE SOL	eholder Cos committee is			OPONENT	ndidate, or s	ON		Committee
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19	SUPPORT	SUPPORT OPPOSE	SUPPORT OPPOSE	SUPPORT OPPOSE	List names of med.). IF ANY	34.	proponent, if any.	□ SUPPORT □ OPPOSE		

Summary Page Campaign Disclosure Statement

Type or print in ink.

SUMMARY PAGE

Summary Page	to whole dollars.	fro	Statement covers period	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through		Page of
NAME OF FILER				I.D. NUMBER
Contributions Received	Column A TOTALTHIS PERIOD (FROMATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidate Running in Both the State Primary and General Flortions	Calendar Year Summary for Candidates Running in Both the State Primary and General Flections
1. Monetary Contributions Schedule A, Line 3 2. Loans Received Schedule B, Line 3		*	1/1 thr	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS		\$	20. Contributions Received \$ 21. Expenditures Made \$	\$ \$
Expenditures Made 6. Payments Made		\$	Expenditure Limit Summary for State Candidates 22. Cumulative Expenditures Made (If Subject to Voluntary Expenditure Limit)	iture Limit Summary for State ates 22. Cumulative Expenditures Made* (Ir Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3 10. Nonmonetary AdjustmentSchedule C, Line 3 11. TOTAL EXPENDITURES MADEAdd Lines 8 + 9 + 10	46	\$	Date of Election (mm/dd/yy)	Total to Date
Current Cash Statement 12. Beginning Cash Balance		To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last	*Amounts in this section ma	*Amounts in this section may be different from amounts
Column A, Line 8 above		report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$			
Cash Equivalents and Outstanding Debts 18. Cash Equivalents	\$	from Lines 2, 7, and 9 (if any).		

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19. Outstanding Debts Add Line 2 + Line 9 in Column B above

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FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule A Monetary Cc

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Monetary (Monetary Contributions Received	Amounts to v	Amounts may be rounded to whole dollars.	Statement covers period from	ers period	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE	IS ON REVERSE			through		Page of
NAME OF FILER						I.D. NUMBER
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER 1D, NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	DATE PER ELECTION TO DATE TO DATE (IF REQUIRED)
		□ IND □ COM □ PTY □ SCC				
		OPTY SCC				
		□ IND □ COM □ PTY □ SCC				
		OPTY SCC				
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			SUBTOTAL\$			
Schedule A Summary 1. Amount received this peri (Include all Schedule A su	chedule A Summary Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.)		₩		*Contr IND -1	*Contributor Codes IND – Individual COM – Recipient Committee (other than PTY or SCC)
2. Amount rece	Amount received this period – unitemized monetary contributions of less than \$100	of less than \$1	00\$		- ALA - HIO	OTH - Other (e.g., business entity) PTY - Political Party
 Total moneta (Add Lines 1 	Total monetary contributions received this period.(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)	າn A, Line 1.)	TOTAL \$		SCC-	SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

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Amounts may be rounded

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CONTRIBUTOR OCCUPATION AND EMPLOYER CODE * (IF SELF-EMPLOYED, ENTER NAME) OFBUSINESS OTH OFBUSINESS SCC OCCUPATION AND EMPLOYER RECEIVED THIS CALENDAR YEAR PERIOD (JAN. 1 - DEC. 31)	OCCUPATION AND EMPLOYER RECEIVED THIS (IF SELF-EMPLOYED, ENTER NAME PERIOD OF BUSINESS) PERIOD	OCCUPATION AND EMPLOYER RECEIVED THIS (IF SELF-EMPLOYED, ENTER NAME PERIOD) OF BUSINESS)	OCCUPATION AND EMPLOYER RECEIVED THIS OF SELF-EMPLOYED, ENTER NAME OF BUSINESS) PERIOD OF BUSINESS)	OCCUPATION AND EMPLOYER OCCUPATION AND EMPLOYER RECEIVED THIS (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) OF BUSINESS) PERIOD OF BUSINESS
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IND – Individual

COM – Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY – Political Party

SCC – Small Contributor Committee *Contributor Codes

All loans received or outstanding are reported on Schedule B. Loans include monetary loans and amounts drawn on lines of credit.

Report loan guarantors on Schedule B -- Part 2. A "guarantor" is a third party that co-signs, endorses, or provides security for a loan, or establishes or provides security for a line of credit. A guarantor is also making a contribution.

When a state candidate guarantees a loan from a commercial lending institution in connection with his or her election, both the lending institution and the candidate are required to be disclosed as the lender

For each loan of \$100 or more that was received or was outstanding during the reporting period, disclose the lender's name and address. Report the original source of all loans received. E.g., for a loan from a commercial lending institution for which a candidate is personally liable, report the lending institution as the lender.

Column (a) – Enter the outstanding loan balance at the beginning of this period (Column (d) of last report). If the loan was received this period, this column will be blank.

Column (b) – Enter the amount received from the lender during this reporting period. If this loan was received in a previous reporting period, leave blank

Column (c) — Enter the amount of any reduction of the loan during this reporting period. Check whether the loan was paid or forgiven. When the lender forgives a loan or a third party makes a payment on a loan, also report the lender or third party on Schedule A.

Column (d) — Enter the outstanding balance of the loan at the close of this reporting period. Enter the due date, if any.

Column (e) — Enter the interest rate and the amount of interest paid on the loan(s) during this reporting period. Interest paid is reported separately from payments made on the loan principal. Interest payments are also transferred to the Schedule E Summary.

Column (f) — Enter the original amount of the loan and date received. If this is the first time you are reporting the loan, this will be the same amount reported in Column (b).

Column (g) – Enter the cumulative amount of contributions (loans, monetary and nonmonetary contributions) received from the lender during the calendar year covered by this statement. Candidates subject to state contribution limits (or if required by local ordinance) must disclose the cumulative amount received from each contributor during the limitation cycle in addition to the calendar year cumulative amount. (Candidates for elective state office should refer to FPPC Campaign Disclosure Manual 1.)

Schedule B Summary:

The Schedule B Summary reflects the "net change" in your loan activity. That is, loan payments made during the period are subtracted from new loans received. When the loan payments number is larger than the amount of new loans received, Line 3 will be a negative figure. For example, if \$200 is paid during the period and only \$100 is received in new loans, report the net change on Line 3 as

"-\$100" or "(\$100)." Be sure to carry this figure to the Summary Page as a negative figure to be subtracted from Summary Page totals.

Additional Important Information:

Refer to the Instructions for Schedule A for important information about:

- Contributor Codes
- Contributions from Individuals
- Contributions from Committees
- Intermediaries

A loan received from a commercial lending institution in the normal course of business is reportable on Schedule B but is not considered a contribution. Contributor codes and cumulative amounts (Column (g)) are required only for loans that are contributions.

Refer to the FPPC <u>Campaign Disclosure Manual</u> for your type of committee for important information about recordkeeping, prohibitions on cash contributions, returning contributions, and more.

Guarantors of loans received or outstanding during the reporting period are reported on Schedule B ~ Part 2. A "guarantor" is a third party that cosigns, endorses, or provides security for a loan, or establishes or provides security for a line of credit. A guarantor is also making a contribution.

For each guarantor of \$100 or more, enter the name and address of the guarantor and, if the guarantor is an individual, his/her occupation and employer or, if self employed, the name of his/her business.

Enter the name of the lender or the entity at which a line of credit was established and the date of the loan or the date the line of credit was established.

Enter the amount guaranteed this period, if applicable. For lines of credit, enter the full amount established or secured by the guarantor during the period. (Report amounts drawn on a line of credit on Schedule B – Part 1.)

Enter the cumulative amount guaranteed during the calendar year covered by the statement. Candidates subject to state contribution limits (or if required by local ordinance) must disclose the cumulative amount received from each contributor during the limitation cycle in addition to the calendar year cumulative amount. (Candidates for elective state office should refer to FPPC Campaign Disclosure Manual 1.)

Report the outstanding balance for which the guarantor is liable at the close of this reporting period.

Loan guarantees are not included in the Schedule B Summary, but are carried forward in a lump sum to Line 17 of the Summary Page.

Report the receipt of nonmonetary contributions on Schedule C.

Nonmonetary contributions include:

- Goods and services for which you have not paid the fair market value, including items donated for auctions or garage sales, such as artwork or furniture.
- A discount that is not available to the public generally.
- Salary payments made by an employer for an employee who spends 10% or more of his or her compensated time in a calendar month working for your committee.

Volunteer personal services and payments voluntarily made by a person for his or her own campaign-related travel expenses are not reportable. The occupant of a home or office can host a fundraiser without making a nonmonetary contribution as long as the total cost of the fundraiser is \$500 or less.

If a total of \$100 or more is received from a single contributor during a calendar year, report the name, street address, city, state and zip code of the contributor, the amount contributed this period, and the cumulative amount received from the contributor since January 1 of the current calendar year. Include monetary and nonmonetary contributions and loans when reporting the cumulative amount.

Contributions totaling less than \$100 received from a single contributor during a calendar year are reported as a lump sum on Line 2 of the Schedule C Summary.

Date Received:

A nonmonetary contribution has been received on the earlier of the following: 1) the date the contributor made an expenditure for goods or services at your behest (in consultation or coordination with you, or at your request or suggestion); or 2) the date you or your agent obtained possession or control of the goods or services.

Per Election to Date:

Candidates subject to state contribution limits (or if required by local ordinance) must disclose the cumulative amount received from each contributor during the limitation cycle in addition to the calendar year cumulative amount. (Candidates for elective state office should refer to FPPC Campaign Disclosure Manual 1.)

Fair Market Value:

The fair market value of a nonmonetary contribution is the amount it would cost to purchase the goods or services on the open market. The fair market value can be more than the amount it cost the contributor to provide the goods or services to you.

If you do not know the value of a nonmonetary contribution, you may request the contributor to provide you with a written statement of the value. If you make a request in writing and the value of the contribution is \$100 or more, the contributor is required by law to provide the information.

Administrative Services

Administrative overhead and start-up expenses paid by a sponsoring organization for its sponsored committee are not contributions to the committee but must be reported on Schedule C. Report the value of the services in the "Description of Goods or Services" column and a zero in the "Amount" and "Cumulative to Date" columns.

Nonmonetary Contributions as Expenditures:

The total of nonmonetary contributions is reported on the Summary Page as both contributions received and expenditures made. Enter the total on Line 3 of the Schedule C Summary on both Lines 4 and 10 of the Summary Page. (State Candidates: Most nonmonetary contributions also count for purposes of the voluntary expenditure limits.)

Additional important information:

Refer to the Instructions for Schedule A for important information about:

- Contributor Codes
- Contributions from Individuals
- Contributions from Committees
- Intermediaries

Refer to the FPPC <u>Campaign Disclosure Manual</u> for your type of committee for important information about aggregating monetary and nonmonetary contributions, recordkeeping, and more.

Schedule D is a summary of payments reported on Schedules E, F, and H that are contributions or independent expenditures to support or oppose candidates and committees. These include:

- A direct monetary contribution or loan made to another candidate or committee.
- A payment made to a vendor for goods or services for a candidate or committee (a nonmonetary contribution).
- A donation to a candidate or committee of goods on hand, or the payment of salary or expenses for a campaign employee who spends 10% or more of his or her compensated time working for another candidate or committee.
- A payment made for a communication (e.g., a mailing, billboard, radio ad) that expressly advocates the election, passage or defeat of a clearly identified candidate or ballot measure, but the payment is not made to—or at the behest of—the candidate or a ballot measure committee. These payments are "independent expenditures" and may trigger additional reports for your

Note

Campaign funds of a candidate or officeholder may not be used to make independent expenditures to support or oppose other candidates.

If a total of \$100 or more is contributed or expended during a calendar year to support or oppose a single candidate, ballot measure, or a general purpose committee (e.g., a political party) disclose the name of the candidate and the office sought or held and the candidate's district, if any, the number or letter and jurisdiction of the ballot

measure, or the name of the general purpose committee. For each candidate or measure listed, indicate whether the payment was made to support or oppose the candidate or measure. For example, if you made a contribution to the Committee Against Measure A, check the "Oppose" box.

Disclose the date(s) and amount(s) of contributions or independent expenditures made this period relative to each candidate, measure, or committee, and the cumulative amount contributed or paid to date relative to the candidate, measure, or committee since January 1 of the current calendar year. Cumulate contributions and independent expenditures separately.

Contributions and expenditures of less than \$100 to support or oppose a single candidate or measure during a calendar year are totaled and reported as a lump sum on Line 2 of the Schedule D Summary.

Per Election to Date:

If a contribution is made to a candidate that is subject to state contribution limits (or if required by local ordinance), disclose the total amount contributed to the committee in connection with each limitation cycle and identify the election year. The primary and general elections are separate elections. For example, a \$3,900 contribution to a

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	Runoff R	Special S	General G	Primary P	Limitation Cycle	"Per Election
	2015 15	2014 14	2013 13	2012 12	Year of Election	"Per Election to Date" Column

candidate for the primary election in 2012 would be disclosed as "\$3,900 P-12."

Description:

If you contributed goods on hand to another candidate or committee (e.g., office supplies), describe the goods or services in the "Description" column and disclose the fair market value of the contribution. The fair market value is the amount it would cost the recipient to purchase the goods or services. Because payments must be described when they are reported on Schedules E and F, you need not provide a description on Schedule D for payments reported on Schedules E or F that are nonmonetary contributions or independent expenditures.

Date of Contribution or Expenditure:

A monetary contribution is made on the date it is mailed, delivered, or otherwise transmitted it to the candidate or committee. A nonmonetary contribution is made on the earlier of the following:

1) the date you made an expenditure for goods or services at the behest of the candidate or committee; or 2) the date the candidate or goods or services.

Additional Important Information:

Refer to the FPPC <u>Campaign Disclosure Manual</u> for your type of committee for important information about recordkeeping, prohibitions on cash payments, restrictions on the use of campaign funds, and more.

FPPC Form 460 (Jan/05)
FPPC Form 460 Instructions - Rev. 1 (Aug/2012)
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Page of	CALIFORNIA FORM
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Payments Made Amounts mate to wholl	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through	Page of
NAME OF FILER			I.D. NUMBER
CODES: If one of the following codes accurately describes the payment, you member communic compaign paraphernalia/misc. CNS campaign consultants CNS campaign consultants CNS campaign consultants CNS contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings MBR member communic MTG meetings and app OFC office expenses PET petition circulating PHO phone banks POS postage, delivery PRO professional servi	the payment, you may enter the code. Otherwise, describe the payment MBR member communications MTG meetings and appearances OFC office expenses OF	rwise, describe the payment. RAD radio airlime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airlime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same cally voter registration WEB information technology costs (internet, e-mail)	scribe the payment. radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals rtansfer between committees of the same candidate/sponsor voter registration information technology costs (internet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE ALSO ENTER ID. NUMBER)	CODE OR DE	DESCRIPTION OF PAYMENT	AMOUNT PAID
			ž.
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	nmarized on Schedule D.	SUB	SUBTOTAL\$
Schedule E Summary			•
Itemized payments made this period. (Include all Schedule E subtotals.) Unitemized payments made this period of under \$100			↔ ↔
 Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	nt 1, Column (e).)nt 1, Column (e).)		TOTAL \$

Schedule E (Continuation Payments Ma

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(Continuation Sheet) Amounts may be rounded	Statement covers period	CALIFORNIA A60
Payments Made to whole dollars.	from	FORM
SEE INSTRUCTIONS ON REVERSE	through	Page of
NAME OF FILER		I.D. NUMBER
CODES. If one of the following codes accurately describes the navment you may enter the code Otherwise describe the navment	trico doscribo the neumont	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.			NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODES: If one of the following codes accurately describes the payment, you may enter compaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND independent expenditure supporting/opposing others (explain)* ND independent expenditure supporting/opposing others (explain)* POS postage, delivery and mess PRT print ads PRT print ads PRT print ads
Schedule D.			CODE	ou may emunications appearance ses ating urvey reseavery and m services (le
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			ESCRIPTION	Otherwise, RAD RAD SAL TEL TROTTES TROTTES WEB
\$ SUBTOTAL			DESCRIPTION OF PAYMENT	describe the payment. radio airlime and production costs returned contributions campaign workers' salaries t.v. or cable airlime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, e-mail)
L &			AMOUNT PAID	osts ils same candidate/sponsor t, e-mail)

Accrued Expenses (Unpaid Bills) Schedule F

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

	through	Statement covers period from
I.D. NUMBER	Page of	CALIFORNIA 460

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	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.)	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.)	* Payments that are contributions or independent expenditures must also be SUBTOTALS \$ \$		NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER 1.D. NUMBER) (b) CODE OR DESCRIPTION OF PAYMENT OF THIS PERIOD (ALSO REPORT ON E.) (ALSO REPORT ON E.)	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 CNS contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FIL candidate filing/ballot fees FND fundraising events ND independent expenditure supporting/opposing others (explain)* FRO professional services (legal, accounting) PRO professional services (legal, accounting) PRO professional services (legal, accounting) WEB information technology costs (internet, e-mail)
NE	PAID TOTAL	URRED TOTAL	45			e the payment. e and production cos ntributions vorkers' salaries airlime and producti avel, lodging, and me travel, lodging, and ween committees of ration technology costs (int
T \$ May be a pecative cumber.	S	S)	49		D OUTSTANDING D BALANCE AT CLOSE OF THIS PERIOD	ts on costs sals meals the same candidate/sponsor ernet, e-mail)

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

NAME OF FILER

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Amounts may be rounded to whole dollars.

from _

Statement covers period

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I.D. NUMBER Page ___

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SCHEDULE F (CONT.)

FORM 460

			NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODES: If one of the following codes accurately describes the payment, you may e CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events ND independent expenditure supporting/opposing others (explain)* POS postage, delivery and me LEG legal defense LT campaign literature and mailings *Payments that are contributions or independent expenditures must also be summarized on Schedule D
\$ SUBTOTALS		10	CODE OR DESCRIPTION OF PAYMENT	MBR member communications MBR member communications MTG meetings and appearances OFC office expenses ET pelition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads Iso be summarized on Schedule D.
\$			(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	es es ssenger services yal, accounting)
es			(b) AMOUNT INCURRED THIS PERIOD	Otherwise, describe the payment RAD radio airlime and production of RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airlime and produTRC candidate travel, lodging, and TRS staff/spouse travel, lodging, a TSF transfer between committees VOT voter registration WEB information technology costs
			(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	describe the payment. radio airlime and production costs returned contributions campaign workers' salaries t.v. or cable airlime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same ca voter registration information technology costs (internet, e-mail)
\$	ģ.		(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	describe the payment. radio airlime and production costs returned contributions campaign workers' salaries t.v. or cable airlime and production costs candidate travet, lodging, and meals staff/spouse travet, lodging, and meals transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, e-mail)

Independent Contractor

or an advertising agency) on Schedule G. contractor (such as a campaign management firm the reporting period by an agent or independent Report payments made on your behalf during

or independent contractor and provided to you Schedule G may be completed by the agent or Schedule G may be completed by you from information provided by the agent or independent

expenditures for the agent's or independent reporting period. expenses) made on your behalf during the contractor's overhead and normal operating Report expenditures of \$500 or more (other than

expense, the subvendor information does not need reported on Schedule F or G as part of an accrued again. For example, if a subvendor payment is Schedule E, F, or G, it does not need to be itemized Once a subvendor payment has been itemized on to be reported again on subsequent reports.

Code or Description of Payment:

G fully describes the payment, enter the code. A enter a brief description of the payment instead back of the Schedule E Continuation Sheet. If If one of the expenditure codes listed on Schedule none of the codes fully explains the expenditure full description of each code is provided on the

> following criteria are met: expenditures made on their behalf only if all of the reimburse an agent or independent contractor for Important: Officeholders and candidates may

- There is a written contract between the officeholder or candidate and the agent or reimbursement, independent contractor that provides for the
- The treasurer is provided with a dated receipt and written description of each expenditure prior to reimbursement; and
- Reimbursement is paid within 45 calendar days after the agent or independent contractor makes the expenditures,

nonmonetary contribution on Schedule C. Generally, if reimbursement is not paid within 45 calendar days, report the expenditure as a

Refer to the FPPC Campaign Disclosure Manual for your type of committee for additional

All loans made or outstanding are reported on Schedule H.

Generally, campaign funds may be used to make loans to other candidates, officeholders, or committees (unless otherwise prohibited) and to bona fide charitable, educational, civic, religious, or similar tax-exempt nonprofit organizations. There are restrictions on loans to any other person, including a candidate who controls the committee, or to a nonprofit organization that is affiliated with a candidate, the treasurer, or other committee officials.

For each loan of \$100 or more that was made or was outstanding during the reporting period, disclose the recipient's name and address and, if an individual, his/her occupation and employer or, if self employed, the name of the business.

Column (a) — Enter the outstanding loan balance at the beginning of this period (column (d) of last report.) If the loan was made this period, this column will be blank.

Column (b) – Enter the amount loaned to the recipient during this reporting period. If this loan was made in a previous reporting period, leave blank.

Column (c) – Enter the amount of any reduction of the loan during this reporting period. Check whether the loan was paid or forgiven. If the committee forgives a loan, also report the transaction on Schedule E.

Column (d) – Enter the outstanding balance of the loan(s) at the close of this reporting period. Enter the due date, if any.

Column (e) – Enter the interest rate and amount of interest received on the loan(s) during this reporting period. Interest received is reported separately from payments received on the loan principal. Interest payments are also transferred to the Schedule I Summary.

Column (f) — Enter the original amount of the loan and date made. If this is the first time you are reporting the loan, this will be the same amount reported in Column (b).

Column (g) – For each loan made during this reporting period that is a contribution,* enter the cumulative amount of contributions (loans, monetary and nonmonetary contributions) made to the recipient during the calendar year covered by the statement. If the recipient is a candidate subject to state contribution limits, or the information is required by local ordinance, also enter the total amount contributed to the candidate in connection with each limitation cycle and identify the election year. (For contributions to state candidates, see the Schedule D instructions.)

Schedule H Summary:

The Schedule H Summary reflects the "net change" in the committee's loan activity. That is, repayments received are subtracted from new loans made. When the repayment number is larger than the amount of the new loans made, Line 3 will be a negative figure. For example, if \$200 is received by the committee during the period and only \$100 is made in new loans, report the net change on Line 3 as "-\$100" or "(\$100)." Be sure to carry this figure to the Summary Page as a negative figure to be subtracted from Summary Page totals.

Refer to the FPPC <u>Campaign Disclosure Manual</u> for your type of committee for important information about recordkeeping, prohibitions on cash contributions, loan restrictions, and more.

*Loans that are contributions to candidates or other committees must also be reported on Schedule D.

Report any transaction that increases the cash position of the officeholder, candidate, or committee, but is not a monetary contribution, loan, or loan repayment, on Schedule I.

Itemize the sources of \$100 or more received during the reporting period.

Examples include:

- Interest received or credited to checking or savings accounts or other time deposits.
- Proceeds from the sale of property, such as paintings, furniture, or other items sold at garage sales or auctions, etc., when the amount received is the "fair market value" of the item. Amounts received over the fair market value are reported on Schedule A. (Report donated items as nonmonetary contributions on Schedule C.)
- Proceeds from the sale of campaign property, such as office furniture or equipment.
- Refunds received on deposits, such as telephone deposits.
- Refunds received from overpayment of bills.

Transfers received from another authorized committee of the same candidate. (Candidates for elective state office should refer to FPPC Campaign Disclosure Manual 1 for information about reporting transferred funds that must be attributed to specific contributors of the committee making the transfer.)

Report on Line 3 of the Schedule I Summary the lump sum of interest payments received on loans made to others. Do not itemize. This amount is transferred from Schedule H, Column (g).

Date Signature of Controlling Officeholder, Candidate, State Measure Proponent Executed on	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. Executed on Date Executed on Date Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor	CITY STATE ZIP CODE AREA CODE/PHONE CITY STATE ZIP CODE AREA CODE/PHONE OPTIONAL: FAX / E-MAIL ADDRESS	3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) THUR COMMITTEE NAME IF NO COMMITTEE) ANAME OF TREASURER NAME OF TREASURER NAME OF TREASURER NAME OF TREASURER, IF ANY STATE ZIP CODE AREA CODE/PHONE THAT THE CODE AREA CODE/PHONE THAT THE COD	cormed Ballot Measure Description Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Term and 6) Cormed Candidate/ er Committee Amendment (Explain below and 7)	Statement covers period Date of election if applicable: FEB 1 2016 For Official Use Only SEE INSTRUCTIONS ON REVERSE through 12/3/15 SEE INSTRUCTIONS ON REVERSE Through 12/3/1/2C/5 SEE INSTRUCTION THROUGH 12/3/1/	CALIFORM
	dules is true and complete. I	DE AREA CODE/PHONE	AREA CODE/PHONE	erly Statement al Odd-Year Report	For Official L	CALIFORMA 460

#PPC Form 460 (Jan/2016)
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Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

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Statement covers period

Summary Page	Stal	Statement covers period	FORM 460
SEE INSTRUCTIONS ON REVERSE	through		Page of
NAME OF FILER			I.D. NUMBER
Column A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
Loans Received	φ σ	Contributions Received \$	1/1 through 6/30 7/1 to Date
4. Nonmonetary Contributions Schedule C, Line 3 5. TOTAL CONTRIBUTIONS RECEIVEDAdd Lines 3 + 4 \$	\$	21. Expenditures Made \$	\$
xpenditures Made Payments Made	*	Expenditure Limit S Candidates	Limit Summary for State
SUBTOTAL CASH PAYMENTS	\$	22. Cumulative	Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)		Date of Election (mm/dd/yy)	Total to Date
11. TOTAL EXPENDITURES MADE	*		\$
Current Cash Statement 12. Beginning Cash Balance	To calculate Column 8,		9
ses to Cash	A to the corresponding amounts from Column B of your last report. Some	*Amounts in this section mareported in Column B.	*Amounts in this section may be different from amounts reported in Column B.
16. ENDING CASH BALANCEAdd Lines 12 + 13 + 14, then subtract Line 15 \$	be negative figures that should be subtracted from previous period amounts. If		
17. LOAN GUARANTEES RECEIVEDSchedule B, Part 2 \$	filed for this calendar year, only carry over the amounts		
sh Equivalents and Outstanding Debts Cash Equivalents See instructions on reverse			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$	•	FPPC Advice: advic	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772)
Cash Equivalents See instructions on reverse Outstanding Debts Add Line 2 + Line 9 in Column B above	eny).	FPPC Adv	ice: advic

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