

Campaign Disclosure Statement Summary Page

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

Statement covers period from 01/01/2016 through 04/23/2016

SUMMARY PAGE
CALIFORNIA FORM **460**
Page 2 of 4

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Dilda McFadden

Contributions Received

| | Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) | Column B CALENDAR YEAR TOTAL TO DATE |
|---------------------------------|--|--|
| 1. Monetary Contributions | Schedule A, Line 3 \$ 9,000.00 | \$ |
| 2. Loans Received | Schedule B, Line 3 \$ 9,000.00 | \$ |
| 3. SUBTOTAL CASH CONTRIBUTIONS | Add Lines 1 + 2 \$ | \$ |
| 4. Nonmonetary Contributions | Schedule C, Line 3 \$ | \$ |
| 5. TOTAL CONTRIBUTIONS RECEIVED | Add Lines 3 + 4 \$ | \$ |

Expenditures Made

| | | |
|------------------------------------|-------------------------------------|----|
| 6. Payments Made | Schedule E, Line 4 \$ 1,110.44 | \$ |
| 7. Loans Made | Schedule H, Line 3 \$ 1,110.44 | \$ |
| 8. SUBTOTAL CASH PAYMENTS | Add Lines 6 + 7 \$ | \$ |
| 9. Accrued Expenses (Unpaid Bills) | Schedule F, Line 3 \$ | \$ |
| 10. Nonmonetary Adjustment | Schedule G, Line 3 \$ | \$ |
| 11. TOTAL EXPENDITURES MADE | Add Lines 8 + 9 + 10 \$ 1,110.44 | \$ |

Current Cash Statement

| | | |
|-------------------------------------|---|--|
| 12. Beginning Cash Balance | Previous Summary Page, Line 16 \$ | To calculate Column B, add 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). |
| 13. Cash Receipts | Column A, Line 3 above \$ | |
| 14. Miscellaneous Increases to Cash | Schedule I, Line 4 \$ | |
| 15. Cash Payments | Column A, Line 8 above \$ | |
| 16. ENDING CASH BALANCE | Add Lines 12 + 13 + 14, then subtract Line 15 \$ | |

17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$

Cash Equivalents and Outstanding Debts

| | |
|-----------------------|---|
| 18. Cash Equivalents | See instructions on reverse \$ |
| 19. Outstanding Debts | Add Line 2 + Line 9 in Column B above \$ |

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

| | | |
|----------------------------|------------------------|-------------------|
| 20. Contributions Received | 1/1 through 6/30 \$ | 7/1 to Date \$ |
| 21. Expenditures Made | \$ | \$ |

Expenditure Limit Summary for State Candidates

| Date of Election (mm/dd/yy) | 22. Cumulative Expenditures Made* (# Subject to Voluntary Expenditure Limit) | Total to Date |
|-----------------------------|---|---------------|
| / / | \$ | \$ |
| / / | \$ | \$ |

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

**Schedule E
Payments Made**

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

| | |
|--|------------------------------------|
| Statement covers period from 01/01/2016 through 04/23/2016 | CALIFORNIA FORM 460 |
| Page 3 of 4 | I.D. NUMBER |

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Diida McFadden

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

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

| NAME AND ADDRESS OF PAYEE (IF COMMITTEE ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|----|------------------------|-----------------|
| Filing IID Division 2 | FIL | | Filing Fees | \$472.00 |
| Candidate Statement | CMP | | Statements | \$300.00 |
| ** see schedule E continuation ** | | | | |
| SUBTOTAL \$ | | | | \$772.00 |

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

Schedule E Summary

- Itemized payments made this period: (Include all Schedule E subtotals.) \$ 1,110.44
- Unitemized payments made this period of under \$100 \$ 0.00
- Total interest paid this period on loans: (Enter amount from Schedule B, Part 1, Column (e)) \$ 0.00
- Total payments made this period: (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) **TOTAL \$ 1,110.44**

**Recipient Committee
Campaign Statement
Cover Page**

(Government Code Sections 84200-84216.5)

Type or print in ink.

COVER PAGE

| | | | |
|--|---|---|--|
| Statement covers period from <u>04-24-2016</u> through <u>06-30-2016</u> | Date of election if applicable: (Month, Day, Year) <u>JUN 21 2016</u> | Date Stamp RECEIVED <u>JUN 21 2016</u> IMPERIAL COUNTY REGISTRAR OF VOTERS | CALIFORNIA FORM 460 |
| | | | Page <u>1</u> of <u>3</u> For Official Use Only |

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4.

- Officeholder, Candidate Controlled Committee
- State Candidate Election Committee
- Recall
- (Also Complete Part 5)
- General Purpose Committee
- Sponsored
- Small Contributor Committee
- Political Party/Central Committee
- Primarily Formed Ballot Measure Committee
- Controlled
- Sponsored
- (Also Complete Part 6)
- Primarily Formed Candidate/Officeholder Committee
- (Also Complete Part 7)

2. Type of 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

3. Committee Information

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

Committee to Elect Dilda McFadden
IID Div 1

Treasurer(s)

NAME OF TREASURER
Marlene Thomas
MAILING ADDRESS
1265 State Street, Box 402

STREET ADDRESS (NO P.O. BOX)
699 Wake, Apt 29
CITY El Centro STATE CA ZIP CODE 92243 AREA CODE/PHONE 760.540.9650
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX
Same as above
CITY STATE ZIP CODE AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS

CITY El Centro STATE CA ZIP CODE 92243 AREA CODE/PHONE 760.235.8412
MAILING ADDRESS
CITY STATE ZIP CODE AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS

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 6-20-16 Date
By [Signature] Signature of Treasurer or Assistant Treasurer
Executed on 6-21-16 Date
By [Signature] Signature of Controlling Officer/holder, Candidate, State Measure Proponent or Responsible Officer of Sponsor
Executed on _____ Date
By _____ Signature of Controlling Officer/holder, Candidate, State Measure Proponent
Executed on _____ Date
By _____ Signature of Controlling Officer/holder, Candidate, State Measure Proponent

**Schedule E
Payments Made**

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

| | |
|--|------------------------------------|
| Statement covers period from <u>04-24-2016</u> through <u>06-30-2016</u> | CALIFORNIA FORM 460 |
| Page <u>2</u> of <u>3</u> | SCHEDULE E |

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER Diida McFadden

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

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

| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|---|-----------------|
| Imperial Printers Main Street El Centro, CA 92243 | PRT | | Flyers | \$1,522.00 |
| Various | TSF | | Door to Door hanging door hangers, handing out flyers | \$800.00 |
| ** see schedule E continuation ** | | | | |
| SUBTOTAL \$ | | | | 2,322.00 |

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

Schedule E Summary

- Itemized payments made this period. (Include all Schedule E subtotals.) \$ 6,808.01
- Unitemized payments made this period of under \$100 \$ 0.00
- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$ 0.00
- Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) **TOTAL \$** 6,808.01

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

| | |
|--|--------------------------------|
| Statement covers period from <u>04-24-2016</u> through <u>06-30-2016</u> | CALIFORNIA FORM 460 |
| Page <u>3</u> of <u>3</u> | I.D. NUMBER |

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Diida McFadden

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

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

| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| Desert Review PO Box 1236 Brawley, CA 92227 | PRT | | Advertisement | \$1,800.00 |
| Imperial Valley Press 8th Street El Centro, CA 92243 | PRT | | Advertisement | \$1,413.10 |
| KXO Radio El Centro, CA 92243 | RAD | | Advertisement | \$298.00 |
| Imperial Printers Main Street El Centro, CA 92243 | PRT | | Print hangers | \$375.00 |
| Imperial Printers Main Street El Centro, CA 92243 | PRT | | Print banners | \$600.00 |

SUBTOTAL \$ 4,486.10

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