Desirient Committee				COVER PAGE
Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)			Date Stamp	CALIFORNIA 460 FORM
	Statement covers period	Date of election if applicable: (Month, Day, Year)		Page 1 of 24
	from09/20/2020	(Ivionin, Day, Year)		For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through10/17/2020	11/03/2020		CITY CLERK'S OFFICE OCT 23 2020 AM10:05
1. Type of Recipient Committee: All Committees - C	omplete Parts 1, 2, 3, and 4.	2. Type of Statement:		
 ◯ State Candidate Election Committee ◯ Recall (Also Complete Pert 5) □ General Purpose Committee ◯ Sponsored □ Small Contributor Committee 	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	□	t Spec	rterly Statement cial Odd-Year Report plemental Preelection ement - Attach Form 495
3. Committee Information	D. NUMBER 1376191	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)		NAME OF TREASURER		
Re-Elect Darren Suen for City Council 2020		Jerry Attebery		
		MAILING ADDRESS		
		5429 Madison Avenue		
STREET ADDRESS (NO P.O. BOX) 5429 Madison Avenue		CITY	STATE ZIP C	
CITY STATE ZIP C	ODE AREA CODE/PHONE	Sacramento NAME OF ASSISTANT TREASU	CA 958	(915)348-9100
Sacramento CA 958		MANUE OF MODIFICATION	Nen II ANI	4
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.		MAILING ADDRESS		
CITY STATE ZIP C	ODE AREA CODE/PHONE	CITY	STATE ZIP C	ODE AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS (916)348-9111 / campaigns@rcbs.us		OPTIONAL: FAX / E-MAIL ADDR	RESS	
I. Verification				
I have used all reasonable diligence in preparing and reviewir under penalty of perjury under the laws of the State of Californ	g this statement and to the best of my kno	owledge the information contained he	rein and in the attached schedu	iles is true and complete. I certify
under penalty of perjury under the laws of the State of Californ	la triat the foregoing is true and conteat.			
Executed on	Ву	r Assistant	Treasurer	
10/22/2020		, rustimit	THE BOARD STO	
Executed on	Signature of Co.	ntrolling Officehölder, Candidate, State Measure Pro	oponentor Responsible Officer of Sponsor	
Executed on	Ву			
Date	•	Signature of Controlling Officeholder, Candidate, S	itate Measure Proponent	
Executed on	Ву	Signature of Controlling Officeholder, Candidate, S	tate Measure Proponent	FPPC Form 460 (Jan/2016)
				111 0 1 0 (111 TOU (UQINZUIU)

FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

		6. Primarily Formed Bal			
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE			
Darren Suen					
OFFICE SOUGHT OR HELD (INCLUDE LOCATION CITY COUNCIL Member City of Elk (,	BALLOT NO. OR LETTER	JURISDICTI	ON	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND	O STREET) CITY STATE ZIP	Identify the controlling o	fficeholder, ca	ındîdate, or state meası	ere proponent, if a
5429 Madison Avenue	Sacramento CA 95841	NAME OF OFFICEHOLDER, CA	ANDIDATE, OR PI	ROPONENT	
not included in this statement that are con	d in this Statement: List any committees trolled by you or are primarily formed to receive half of your candidacy.	OFFICE SOUGHT OR HELD		DISTRICT	NO. IF ANY
contributions or make expenditures on bel	or your communatory.			1	
COMMITTEE NAME	I.D. NUMBER				
COMMITTEE NAME		7. Primarily Formed Cal			
COMMITTEE NAME NAME OF TREASURER	I.D. NUMBER CONTROLLED COMMITTEE?		(s) for which th		formed.
COMMITTEE NAME NAME OF TREASURER COMMITTEE ADDRESS STREET ADDR	CONTROLLED COMMITTEE?	officeholder(s) or candidate	(s) for which th	is committee is primarily	LD SUPPORT OPPOSE
COMMITTEE NAME NAME OF TREASURER COMMITTEE ADDRESS STREET ADDR	CONTROLLED COMMITTEE? YES NO RESS (NO P.O. BOX)	officeholder(s) or candidate NAME OF OFFICEHOLDER OR	(s) for which the CANDIDATE	OFFICE SOUGHT OR HE	LD SUPPORT OPPOSE LD SUPPORT OPPOSE

Campaign Disclosure Statement Summary Page

Amounts may be rounded

		SUMMARY PAGE
Statem	ent covers period	CALIFORNIA 160
from	09/20/2020	FORM 400
through _	10/17/2020	Page3 of24
		I.D. NUMBER

to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1376191 Re-Elect Darren Suen for City Council 2020 Calendar Year Summary for Candidates Column A Column B **Contributions Received** TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and

	(FROMATTACHED SCHEDULES)	TOTAL TO DATE	General Elections
1. Monetary Contributions Schedule A, Line 3	\$33,350.00	\$71,675.00	1/1 through 6/30 7/1 to Date
2. Loans Received	0.00	0.00	1/1 through 6/30 //1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$33,350.00	\$ 71,675.00	20. Contributions Received \$\$
4. Nonmonetary Contributions Schedule C, Line 3	300.00	300.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 33,650.00	\$71,975.00	Made \$\$ \$
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$42,171.02	\$ 75,723.41	Candidates
7. Loans Made Schedule H, Line 3	0.00	0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 42,171.02	\$ 75,723.41	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)	3,991.54	3,991.54	Date of Election Total to Date
10. Nonmonetary Adjustment	300.00	300.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 46,462.56	\$ 80,014.95	\$
Current Cash Statement			\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$112,596.38	To calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	33,350.00	amounts in Column A to the corresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	from Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments	42,171.02	report. Some amounts in Column A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$103,775.36	figures that should be	
If this is a termination statement, Line 16 must be zero.		subtracted from previous period amounts. If this is the first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts	
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	
18. Cash Equivalents See instructions on reverse	\$ 0.00		
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 3,991.54		
		1	FPPC Form 460 (Jan/20

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule A Monetary Contributions Received			Amounts may be rounded to whole dollars.		ers period	CALIFORNIA 460		
oce morowork	NIA ON DEVESOR			through	020	Page4 of24		
NAME OF FILER	DNS ON REVERSE					D. NUMBER		
Re-Elect Dai	rren Suen for City Council 2020				1	.376191		
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 (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAR (JAN, 1 - DEC. 31	TO DATE		
09/22/2020	Dennis Albiani Elk Grove, CA 95624	⊠IND □COM □OTH □PTY □SCC	Advocate California Advocates	250.00 Received through inter eFundraising Connectio 2831 G Street, Suite 1 Sacramento, CA 95816	mediary:	.00		
09/28/2020	Angelo K.Tsakopoulos and Affiliated Entities 7380 Nob Hill Drive Carmichael, CA 95608	□IND □COM 図OTH □PTY □SCC		1,500.00 Received through inter eFundraising Connectio 2831 G Street, Suite 1 Sacramento, CA 95816	ns	.00		
10/15/2020	California Conference Board Amalgamated Transit Union (ID# 761357) 8460 Enterprise Way Oakland, CA 94621	☐IND ☐COM ☐OTH ☐PTY ☑SCC		1,000.00	6,000	.00		
10/15/2020	Comcast 1701 J.F.K. Blvd. Philadelphia, PA 19103	□IND □COM ☑OTH □PTY □SCC		500.00	500	0.00		
09/21/2020	Committee for Home Ownership of the North State Building Industry Association (ID# 782240) 9458 Treelake Road Granite Bay, CA 95746	☐IND IND IND IND IND IND IND IND		5,000.00	12,000	0.00		
			SUBTOTAL	.\$ 8,250.00				
	A Summary eceived this period – itemized monetary contributions.		*		IND-Inc	utor Codes dividual		

(Include all Schedule A subtotals.)\$

2. Amount received this period – unitemized monetary contributions of less than \$100\$

3. Total monetary contributions received this period. 33,350.00

(other than PTY or SCC) OTH - Other (e.g., business entity)

PTY - Political Party

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

Statement covers period

			4	from09/20/	/2020	FORI	и 1 00	
				through10/17/	/2020	Page	of24	
NAME OF FILER						I.D. NUMBE	R	
Re-Elect Darr	en Suen for City Council 2020					1376191		
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 (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN, 1 - DEC. 3	AR	PER ELECTION TO DATE (IF REQUIRED)	
09/29/2020	Committee for Home Ownership of the North State Building Industry Association (ID# 782240) 9458 Treelake Road Granite Bay, CA 95746	□IND INCOM □OTH □PTY □SCC		5,000.00	12,000	0.00		
09/20/2020	Gus Constantinou Elk Grove, CA 95758	⊠IND □COM □OTH □PTY □SCC		Received through inte eFundraising Connecti 2831 G Street, Suite Sacramento, CA 95816	rmediary:	5.00		
09/20/2020	Hollis Erb Elk Grove, CA 95758		Retired n/a	Received through inte eFundraising Connecti 2831 G Street, Suite Sacramento, CA 95816	rmediary:	0.00		
10/13/2020	Feminist Democrats for Sacramento PAC (ID# 1338362) 1787 Tribute Road, Suite K Sacramento, CA 95815	☐IND ☑COM ☐OTH ☐PTY ☐SCC		150.00	150	0.00		
09/25/2020	Amber Hammond Elk Grove, CA 95624	⊠IND □COM □OTH □PTY □SCC	Child Care Provider Amber Hammond	Received through inte efundraising Connecti 2831 G Street, Suite Sacramento, CA 95816	rmediary: ons	0.00		
			SUBTOTAL	\$ 5,375.00	THE ROLL OF			•

*Contributor Codes

IND - Individual

COM – Recipient Committee

(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

Amounts may be rounded to whole dollars.

	SCF	HEDULE A	(CONT.)
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CALIFORNIA

FORM

Statement covers period

from

09/20/2020

				through 10/17/	2020	Page	6 of24
NAME OF FILER						I.D. NUMB	ER
Re-Elect Darı	ren Suen for City Council 2020					1376191	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/09/2020	Jackson II, LLC(John Jackson Jr) 155 Cadillac Dr, Ste 100 Sacramento, CA 95825	☐IND ☐COM ☑OTH ☐PTY ☐SCC		500.00	5	00.00	
10/09/2020	JJV, LLC(John Jackson Jr) 155 Cadillac Dr, Ste 100 Sacramento, CA 95825	☐IND ☐COM ☑OTH ☐PTY ☐SCC		500.00	5	00.00	
10/07/2020	Matthew Keasling West Sacramento, CA 95691	XIND COM OTH PTY SCC	Attorney Taylor & Wiley	Received through inte eFundraising Connecti 2831 G Street, Suite Sacramento, CA 95816	rmediary:	00.00	
10/05/2020	Kelley Ventures, LLC(Mike Kelley) 2730-11th Avenue Sacramento, CA 95818	□IND □COM 図OTH □PTY □SCC		2,500.00	2,5	00.00	į
09/24/2020	Andrea Klinenberg Elk Grove, CA 95758	⊠IND □COM □OTH □PTY □SCC	Teacher Elk Grove USD	Fo.00 Received through inte eFundraising Connecti 2831 G Street, Suite Sacramento, CA 95816	mediary:	50.00	
			SUBTOTAL	\$ 3,650.00		The same	

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC) OTH – Other (e.g., business entity)

PTY - Political Party

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period

				from09/20,	/2020	FORM 400
				through10/17	/2020 Pag	ge7 of24
NAME OF FILER					I.D.	NUMBER
Re-Elect Dar	ren Suen for City Council 2020			· ·	13	76191
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD, NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DAT CALENDAR YEAR (JAN, 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/29/2020	Robert Lent Elk Grove, CA 95757	IND COM OTH PTY SCC	Owner Elk Grove Milling, Inc	500.00	1,000.0	00
10/01/2020	Tong Lin Elk Grove, CA 95757	⊠IND □COM □OTH □PTY □SCC	Business Owner Talus Design Corp.	1,000.00	1,000.0	00
09/21/2020	Clifford Loveland Elk Grove, CA 95758	XIND COM OTH PTY	Retired n/a	Received through inte ePundraising Connecti 2831 G Street, Suite Sacramento, CA 95016	rmediary:	0
10/12/2020	Phoung Nguyen EIK Grove, CA 95758	⊠IND □COM □OTH □PTY □SCC	Real Estate Broker Associate Keller Williams Realty	200.00 Received through inte ePundraising Connecti 2831 G Street, Suite Sacramento, CA 95816	mediary: ons 120	0
10/15/2020	Operating Engineers Local Union No. 3 District 80 PAC (ID# 891402) 1620 South Loop Road Alameda, CA 94502	□IND ICOM □OTH □PTY □SCC		500.00	500.0	0
			SUBTOTAL	\$ 2,300.00		

*Contributor Codes

IND-Individual

COM – Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

Amounts may be rounded to whole dollars.

SCHEDULE A	(CONT.)
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CALIFORNIA

Statement covers period

from

09/20/2020

NAME OF FILER				through10/17/	2020	I.D. NUM	
Re-Elect Dari	ren Suen for City Council 2020					137619	1
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	/EAR	PER ELECTION TO DATE (IF REQUIRED)
09/20/2020	Susan Oto Elk Grove, CA 95757	XIND □COM □OTH □PTY □SCC	Retired n/a	25.00 Received through inte eFundraising Connecti 2831 G Street, Suite Sacramento, CA 95816	ons	25.00	
10/13/2020	Lane Owvang Elk Grove, CA 95758	IND COM OTH PTY SCC	Retired n/a	50.00 Received through inte ePundraising Connection 2831 G Street, Suite Sacramento, CA 95816	ns	50.00	
09/30/2020	Joshua Paul Fair Oaks, CA 95628	⊠IND □COM □OTH □PTY □SCC	Chick-fil-A Operator Joshua Paul Enterprises, LLC	250.00 Received through inte eFundraising Connection 2831 G Street, Suite Sacramento, CA 95816	mediary:	250.00	
10/05/2020	Professional Engineers in California Government PECG-PAC (ID# 822501) 455 Capitol Mall, Suit 501 Sacramento, CA 95814	□IND □COM □OTH □PTY ▼SCC		1,000.00	1,0	000.00	
09/21/2020	Reynen & Bardis Homes(Katherine Bardis-Miry) 10630 Mather Blvd Mather, CA 95655	□IND □COM ☑OTH □PTY □SCC		2,500.00	2,4	500.00	
			SUBTOTAL	\$ 3,825.00		1980	

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)
OTH – Other (e.g., business entity)

PTY - Political Party

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period

NAME OF FILER Re-Elect Darren Suen for City Counc		Contributions Received Amounts may be rounded to whole dollars. Statement covers period from09/20/2020		FORM 4			
NAME OF FILER Re-Elect Darren Suen for City Counc			1	through 10/17/	2020	<u> </u>	9 of 24
Re-Elect Darren Suen for City Counc						I.D. NUME	BER
	il 2020					1376191	1
	S AND ZIP CODE OF CONTRIBUTOR SO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN, 1 - DEC,	EAR	PER ELECTION TO DATE (IF REQUIRED)
O9/30/2020 Sacramento Area Fire F (ID# 746138) 1121 L Street, Ste. 20 Sacramento, CA 95814		☐IND IND OTH PTY SCC		500.00	5	00.00	
10/01/2020 Frank Stathos Sacramento, CA 95826		⊠IND □COM □OTH □PTY □SCC	Manager Metro Properties	4,500.00	5,0	00.00	
09/21/2020 Stonewall Democratic C Sacramento (ID# 124789 1787 Tribute Road, Sui Sacramento, CA 95815	(2)	☐IND IND IND OTH IND OTH IND IND IND IND IND IND IND IN		250.00	2!	50.00	
10/11/2020 Edward Suen Sacramento, CA 95831			Retired n/a	1,000.00	1,0	00.00	2
Luis Sumpter Sacramento, CA 95814	l	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Realtor Better Homes and Gardens	Received through intererundraising Connectic 2831 G Street, Suite Sacramento, CA 95816	mediary:	00.00	
			SUBTOTAL	6,350.00			

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

Statement covers period

09/20/2020

				from 09/20/	2020	FORM TOO
				through 10/17/		age 10 of 24
NAME OF FILER					1.0), NUMBER
Re-Elect Darr	ren Suen for City Council 2020				1:	376191
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD, NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAR (JAN ₂ 1 - DEC. 31)	TODATE
09/21/2020	Syphax Strategic Solutions 5601 Stanmore Way Elk Grove, CA 95758	□IND □COM 図OTH □PTY □SCC	\$1	500.00 Received through inte eFundraising Connecti 2831 G Street, Suite Sacramento, CA 95016	500. mediary: ns .20	00
10/02/2020	Taylor Morrison Inc. Building Strong Business PAC (C00564807) (ID# 1425184) 4900 N Scottsdale Road, Ste 2000 Scottsdale, AZ 85251	□IND ☑COM □OTH □PTY □SCC		2,500.00	2,500.	00
09/23/2020	Unger Construction 910 X Street Sacramento, CA 95818	☐IND ☐COM ☑OTH ☐PTY ☐SCC		Received through inte eFundraising Connecti 2831 G Street, Suite Sacramento, CA 95816	ns	.00
09/28/2020	Bruce Walters Elk Grove, CA 95758	⊠IND □COM □OTH □PTY □SCC	Consultant Walters Land Planning	100.00	300	.00
09/22/2020	Susie Wonq Sacramento, CA 95821	⊠IND □COM □OTH □PTY □SCC	Consultant Susie Wong	Received through inte ePundraising Connecti 2831 G Street, Suite Sacramento, CA 95816	rmediary:	.00
			SUBTOTAL	\$ 3,300.00		

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

Amounts may be rounded

SCHEDULE A (CONT.)

Monetary	Monetary Contributions Received		Amounts may be rounded to whole dollars.		ers period	FORM 460	
				through10/17/	2020	Page_	<u>11</u> of24
NAME OF FILER						I.D. NUI	MBER
Re-Elect Dar:	ren Suen for City Council 2020	,,				13761	91
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD, NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
09/25/2020	M Yee Elk Grove, CA 95757	IND ☐COM ☐OTH ☐PTY ☐SCC	President Mamie's Administrative Services, Inc.	100.00	1	00.00	
10/13/2020	Dwight Zuck Elk Grove, CA 95757	⊠IND □COM □OTH □PTY □SCC	Retired n/a	Received through inte eFundraising Connecti 2811 G Street, Suite 1 Sacramento, CA 95816	rmediary:	00.00	
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
			SUBTOTAL	\$ 300.00			

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

Schedule Nonmone	C etary Contributions Received		Amounts may be rounded to whole dollars.	1	Statement covers p	cal CAL F	FORNIA 460
	ONS ON REVERSE				through10/17/202	Page	of
NAME OF FILER Re-Elect Dar	rren Suen for City Council 2020					I.D. NU	
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 (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICE	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION
	acqueline Cheung lk Grove, CA 95757	⊠IND □COM □OTH □PTY □SCC	Editor-In-Chief/Owner Elk Grove Tribune	In-kind, Digital Ad	300.00	300.	00
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					
		□IND □COM □OTH □PTY □SCC					
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					
Attach addi	itional information on appropriately lab	eled continuat	ion sheets.	SUBTOTA	AL\$ 300.00		
Amount re (Include al Amount re	C Summary eceived this period – itemized nonmonetall Schedule C subtotals.)	etary contribution				00 OTH – Other PTY – Politic	ual vient Committee r than PTY or SCC) r (e.g., business entity)

300.00

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Amounts may be rounded to whole dollars.

		11414		SCH	EDULE D
Statement covers period		CALIF	ORNIA	1	60
from09/20/	2020	FOI	RM		UU
through10/17/	2020	Page_	13	of_	24
		I,D. NUM	IBER		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Re-Elect Darren Suen for City Council 2020

1376191

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN, 1 - DEC, 31)	PER ELECTION TO DATE (IF REQUIRED)
10/13/2020	Bobby Roy School Board Trustee Elk Grove USD District 3 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		250.00	250.00	
10/05/2020	Feminist Democrats for Sacramento PAC X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		500.00	500.00	
	Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	··		SUBTOTAL \$	750.00		

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)\$	750.00
2. Unitemized contributions and independent expenditures made this period of under \$100\$	0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	750.00

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAY	MENT AMOUNT PAID
Bobby Roy for School Board 2020 (ID# 1428712) 4049 Fawn Circle Sacramento, CA 95823	СТВ	250.00
Capitol Campaigns, Inc. 307 Outrigger Way Sacramento, CA 95831	CNS	500.00
Capitol Campaigns, Inc. 307 Outrigger Way Sacramento, CA 95831	WEB	14.99

Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.) \$\frac{42,171.02}{2}\$ 2. Unitemized payments made this period of under \$100

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

SUBTOTAL\$

764.99

Amounts may be rounded to whole dollars.

Stat	ement covers period	CALIFORNIA 160
from	09/20/2020	FORM 400
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		I.D. NUMBER

1376191

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Re-Elect Darren Suen for City Council 2020

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

CMP campaign paraphernalia/misc.

MBR member communications

RAD radio airtime and production costs

CNS campaign consultants

MTG meetings and appearances

CF contribution (explain nonmonetary)*

CF cover civic donations

MTG meetings and appearances

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 LEG legal defense PRO professional services (legal, accounting) TSF transfer between committees of the same candidate/sponsor VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

		VVLD Information technology costs (internet, e-mail)		
CODE	OR DESCRIPTION OF P	PAYMENT AMOUNT PAID		
LIT		500.00		
OFC		178.01		
OFC		63.75		
OFC		7.00		
OFC		3.75		
	CODE LIT OFC OFC	CODE OR DESCRIPTION OF P		

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

SUBTOTAL \$

752.51

SCHEDULE E (CONT.)

Statement covers period CALIFORNIA Amounts may be rounded to whole dollars. FORM 09/20/2020 from through 10/17/2020 Page 16 of 24 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Re-Elect Darren Suen for City Council 2020 1376191

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances returned contributions CTB contribution (explain nonmonetary)* office expenses OFC SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees phone banks candidate travel, lodging, and meals PHO fundraising events POL polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* IND POS postage, delivery and messenger services **TSF** transfer between committees of the same candidate/sponsor ŒG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR **DESCRIPTION OF PAYMENT** AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) eFundraising Connections OFC 7.00 2831 G Street, Suite 120 Sacramento, CA 95816 eFundraising Connections OFC 131.00 2831 G Street, Suite 120 Sacramento, CA 95816 eFundraising Connections OFC 16.75 2831 G Street, Suite 120 Sacramento, CA 95816 eFundraising Connections 7.00 2831 G Street, Suite 120 Sacramento, CA 95816

eFundraising Connections OFC 7.00 2831 G Street, Suite 120 Sacramento, CA 95816 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$** 168.75

Schedule E	
(Continuation	Sheet)
Payments Mad	de

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from09/20/2020	FORM TOU
through10/17/2020	Page17 of24
	I,D. NUMBER
	1376191

Re-Elect Darren Suen for City Council 2020

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

CMP campaign paraphernalia/misc. MBR member communications meetings and appearances meetings and

FIND fundraising events

FIND independent expenditure supporting/opposing others (explain)*

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

Campaign literature and mailings	PRI print ads		WEB information technology cost	osts (internet, e-mair)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT P	PAID
eFundraising Connections 2831 G Street, Suite 120 Sacramento, CA 95816	OFC				17.25
eFundraising Connections 2831 G Street, Suite 120 Sacramento, CA 95816	OFC				13.50
Adrian Espinoza	WEB			3	,100.00
Elk Grove, CA 95624					
Feminist Democrats for Sacramento PAC (ID# 1338362) 1787 Tribute Road, Suite K Sacramento, CA 95815	СТВ				500.00
Raeshelle Green Sacramento, CA 95817	CNS			2,	,333.00
* Payments that are contributions or independent expenditures must	also be summarized on Schedule	• D.	St	JBTOTAL \$ 5,	, 963.75

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.
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 Statement covers period
 CALIFORNIA FORM
 460

 from _____09/20/2020
 Page ___18 ___of __24 ___

 I.D, NUMBER
 1376191

Re-Elect Darren Suen for City Council 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP 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 РНО phone banks candidate travel, lodging, and meals FND fundraising events polling and survey research POL TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* IND POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor legal defense professional services (legal, accounting) PRO VOT voter registration LJT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYER

(IF COMMITTEE, ALSO ENTER I,D., NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Grindstone Communications Solutions 1017 L Street, #279 Sacramento, CA 95814	РНО			2,500.00
Homeward Bound Golden Retriever Rescue 7495 Natomas Road Elverta, CA 95626	CVC			250.00
Mailing Systems Inc. 2431 Mercantile Dr., Ste. A Rancho Cordova, CA 95742	POS			2,011.62
Mailing Systems Inc. 2431 Mercantile Dr., Ste. A Rancho Cordova, CA 95742	LIT			657.34
Mailing Systems Inc. 2431 Mercantile Dr., Ste. A Rancho Cordova, CA 95742	POS			766.64

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

SUBTOTAL \$

6,185.60

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

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Re-Elect Darren Suen for City Council 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment, RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications RFD returned contributions MTG meetings and appearances CNS campaign consultants OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs petition circulating CVC civic donations TRC candidate travel, lodging, and meals PHO phone banks candidate filing/ballot fees staff/spouse travel, lodging, and meals polling and survey research FND fundraising events transfer between committees of the same candidate/sponsor TSF postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* professional services (legal, accounting) VOT voter registration LEG legal defense WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads Ш

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D., NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mailing Systems Inc. 2431 Mercantile Dr., Ste. A Rancho Cordova, CA 95742	LIT		547.75
Mailing Systems Inc. 2431 Mercantile Dr., Ste. A Rancho Cordova, CA 95742	POS		1,268.17
Mailing Systems Inc. 2431 Mercantile Dr., Ste. A Rancho Cordova, CA 95742	POS		3,212.0
Mailing Systems Inc. 2431 Mercantile Dr., Ste. A Rancho Cordova, CA 95742	LIT		804.54
River City Business Services 5429 Madison Avenue Sacramento, CA 95841	PRO		708.65

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

SUBTOTAL \$

6,541.18

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period CALIFORNIA FORM 09/20/2020 from through ___ 10/17/2020 Page _____ of ___ 24 I.D. NUMBER 1376191

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Re-Elect Darren Suen for City Council 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. MBR member communications radio airtime and production costs CNS campaign consultants MTG meetings and appearances returned contributions contribution (explain nonmonetary)* office expenses campaign workers' salaries CVC civic donations petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks 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)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor LFG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT information technology costs (internet, e-mail) print ads NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) River City Printers, LLC LIT 2,105.42 4251 Gateway Park Blvd Sacramento, CA 95834 River City Printers, LLC LIT 2,874.04 4251 Gateway Park Blvd Sacramento, CA 95834 River City Printers, LLC LIT 1,916.03 4251 Gateway Park Blvd Sacramento, CA 95834 Sublime Digital Marketing Group WEB 7,500.00 10266 Rockingham Dr, Ste B Sacramento, CA 95827 Sublime Digital Marketing Group CNS 2,500.00

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

SUBTOTAL \$

16,895.49

10266 Rockingham Dr, Ste B Sacramento, CA 95827

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA AGO
from09/20/2020	FORM TOO
through10/17/2020	Page21 of24
	I.D. NUMBER
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NAME OF FILER

Re-Elect Darren Suen for City Council 2020

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)

Tim Davis dba Tim Davis Creative
423 Santa Ynez Way

NAME AND ADDRESS OF PAYEE OR DESCRIPTION OF PAYMENT

AMOUNT PAID

1,898.75

Skyler Monnacott
Polsom, CA 95630

CNS
3,000.00

SUBTOTAL \$

4,898.75

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

					SCHEDULE	
Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be round to whole dollars.	ded	Statement cove		FORNIA 460	
SEE INSTRUCTIONS ON REVERSE			through10/17/	2020 Page	of24	
NAME OF FILER				I, D., NUI	MBER	
Re-Elect Darren Suen for City Council 2020				13763	191	
CODES: If one of the following codes accurately describ	es the payment, you may	enter the code. Of	herwise, describe t	he payment.		
CMP campaign paraphernalia/misc.	MBR member communication		RAD radio airtime a	•		
CNS campaign consultants	MTG meetings and appeara	nces	RFD returned contributions SAL campaign workers' salaries			
CTB contribution (explain nonmonetary)*	OFC office expenses					
CVC civic donations	PET petition circulating			time and production cos	ts	
FIL candidate filing/ballot fees	PHO phone banks			el, lodging, and meals		
FND fundraising events	POL polling and survey res			avel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and			en committees of the sa	me candidate/sponsor	
LEG legal defense	PRO professional services	(legal, accounting)	VOT voter registrati		*15	
LIT campaign literature and mailings	PRT print ads		WEB information ted	chnology costs (internet,	e-mail)	
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Capitol Campaigns, Inc. 307 Outrigger Way Sacramento, CA 95831	CNS	0.00	3,812.50	0.00	3,812.	
Danigo Suon	WEB	0.00	170 04	0.00	170	

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF PAYMENT	BALANCE BEGINNING OF THIS PERIOD	THIS PERIOD	THIS PERIOD (ALSO REPORT ON E)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Capitol Campaigns, Inc. 307 Outrigger Way Sacramento, CA 95831	CNS	0.00	3,812.50	0.00	3,812.50
Denise Suen Elk Grove, CA 95758	WEB	0.00	179.04	0.00	179.04
* Payments that are contributions or independent expenditures must al summarized on Schedule D.	so be SUBTOTALS	\$ 0.00\$	\$ 3,991.54\$	0.00\$	3,991.54

Schedule F Summary

- 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for
- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on
- 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

		SCHEDULE G
State	ement covers period	CALIFORNIA AGO
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		I.D. NUMBER
		1376191

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Re-Elect Darren Suen for City Council 2020

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

Mailing Systems Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs RFD returned contributions CNS campaign consultants MTG meetings and appearances SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses petition circulating TEL t.v. or cable airtime and production costs CVC civic donations candidate travel, lodging, and meals candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals POL polling and survey research fundraising events postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)* VOT voter registration professional services (legal, accounting) LEG legal defense WEB information technology costs (internet, e-mail)

PRT

print ads

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. Postmaster 10923 Progress Drive Rancho Cordova, CA 95742	POS		2,011.62
U.S. Postmaster 10923 Progress Drive Rancho Cordova, CA 95742	POS		766.64
U.S. Postmaster 10923 Progress Drive Rancho Cordova, CA 95742	POS		1,268.17
U.S. Postmaster 10923 Progress Drive Rancho Cordova, CA 95742	POS		3,212.07
Attach additional information on appropriately labeled continuation sheets	s.	Т	OTAL* \$ 7,258.50

Attach additional information on appropriately labeled continuation sheets.

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

Statement severs period	SCHEDULE G
from09/20/2020	FORM 460
through10/17/2020	- Page <u>24</u> of <u>24</u>
	I.D. NUMBER
	1376191

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Re-Elect Darren Suen for City Council 2020

Sublime Digital Marketing Group

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

CMP	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		transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
பா	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	А	MOUNT PAID
Facebook 1601 Willow Rd Menlo Park, CA 94025	WEB				3,000.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	WEB				2,000.00
Attach additional information on appropriately labeled continuation sheets.	*	*		TOTAL* \$	5,000.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (Jan/2016)