Recipient Committee Campaign Statement Cover Page			MORENO V RECEIV	ALL CALIF	COVER PAGE ORNIA 460
(Government Code Sections 84200-84216.5)	Statement covers period from10/21/2018	Date of election if applicable: (Month, Day, Year)	19 JAN 22		1 of 11 r Official Use Only
SEE INSTRUCTIONS ON REVERSE	through12/31/2018	11/06/2018			
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)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te		Quarterly State Special Odd-Ye Supplemental F Statement - Atta	ear Report Preelection
2 Committee Information	D. NUMBER 1406906	Treasurer(s) NAME OF TREASURER Lysa Ray MAILING ADDRESS c/o Lysa Ray CITY	STATE	ZIP CODE	AREA CODE/PHONE
CITY STATE ZIP CO Moreno Valley CA 925: MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. I	57 30X	Santa Ana NAME OF ASSISTANT TREASUF		92704	AREA CODE/PHONE
CITY STATE ZIP CONTROL OF STATE STAT		OPTIONAL: FAX / E-MAIL ADDR	STATE	ZIP CODE	AREA CODE/PHONE
Verification I have used all reasonable diligence in preparing and reviewin under penalty of perjury under the laws of the State of Californ	g this statement and to the best of my kn ia that the foregoing is true and correct.	nowledge the information contained her	rein and in the attached	schedules is true	and complete. I certify
Executed on	Ву	Signature of Liber artir co. Assistant	Treasurer		
Date 01/21/2019	By ————Signat	ate Measure Pro	ponent or Responsible Officer of	Sponsor	
Executed on	Ву	Signature of Controlling Officeholder, Candidate, S	tate Measure Proponent		
Executed on	Ву	Signature of Controlling Officeholder, Candidate, S	state Measure Proponent	FI	PPC Form 460 (Jan/2016

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Officeholder or Candidate Controlled Committee		6. Primarily For	med Ballot Measure	Committee	
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT	MEASURE		
Jeffrey Giba		BALLOT NO. OR LE	TTER JURISDICTI	ON In	SUPPORT
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AN	D DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LE	TIER VOINIBRO	L	OPPOSE
Mayor: Moreno Valley					
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STRE		Identify the cor	ntrolling officeholder, ca	ndidate, or state measure	proponent, if an
	Moreno Valley CA 92557	NAME OF OFFICE	HOLDER, CANDIDATE, OR PI	ROPONENT	
Related Committees Not Included in not included in this statement that are controlled contributions or make expenditures on behalf of	d by you or are primarily formed to receive	OFFICE SOUGHT	OR HELD	DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUMBER				
NAME OF TREASURER	CONTROLLED COMMITTEE?	officeholder(s) of	r candidate(s) for which th	ceholder Committee Lis committee is primarily for	ned.
COMMITTEE ADDRESS STREET ADDRESS	(NO P.O. BOX)	NAME OF OFFICE	HOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
CITY STATE	ZIP CODE AREA CODE/PHONE	NAME OF OFFICE	HOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICE	HOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICE	HOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
					L 4
COMMITTEE ADDRESS STREET ADDRESS					

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

Column A

Statem	ent covers period	CALIFORNIA 460
from	10/21/2018	FORM TOO
through	12/31/2018	Page3 of11

Calendar Year Summary for Candidates

SEE INSTRUCTIONS ON REVERSE

Giba for Mayor 2018

NAME OF FILER

through _ I.D. NUMBER

Column B

1406906

SUMMARY PAGE

Contributions Received	(TOTAL THIS PERIOD FROMATTACHED SCHEDULES)		CALENDAR YEAR TOTAL TO DATE	Running in Both the State Primary and General Elections
Monetary Contributions Schedule A, Line 3	\$	4,698.00	\$	8,116.00	1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3		-1,900.00		7,520.00	20. Contributions
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	2,798.00	\$	15,636.00	Received \$ \$
4. Nonmonetary Contributions Schedule C, Line 3		0.00		0.00	21. Expenditures Made \$ \$
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	2,798.00	\$	15,636.00	Made \$ \$
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$	2,916.06	•	15,636.00	Candidates
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	2,916.06	·	15,636.00	(if Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		-888.00		0.00	Date of Election Total to Date (mm/dd/yy)
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		0.00	
11. TOTAL EXPENDITURES MADE	\$	2,028.06	\$	15,636.00	\$
Current Cash Statement					\$
12. Beginning Cash Balance	\$	118.06		calculate Column B, add	
13. Cash Receipts Column A, Line 3 above		2,798.00		ounts in Column A to the responding amounts	*Amounts in this section may be different from amounts
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	m Column B of your last	reported in Column B.
15. Cash Payments Column A, Line 8 above		2,916.06		oort. Some amounts in Jumn A may be negative	
16. ENDING CASH BALANCE	\$	0.00		ures that should be btracted from previous	
If this is a termination statement, Line 16 must be zero.			ре	riod amounts. If this is	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for ca	this calendar year, only my over the amounts	
Cash Equivalents and Outstanding Debts		0.00		m Lines 2, 7, and 9 (if y).	
18. Cash Equivalents See instructions on reverse	\$				
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	, \$	7,520.00			FPPC Form 460 (Jan
			1		EDDC Advice: advice@fnnc ca gov (866/275

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.

S	CHEDU	LE A

CALIFORNIA

Statement covers period

ilo ilo dali y				from	10/21/20)18	F	ORM	-T-C	
CE MOTO OTO	INC ON DEVEDSE			through	12/31/20	018	Page	4	of11	
EE INSTRUCTIO	NS ON REVERSE						I.D. NI	JMBER		
	2019						14069	906		
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)	RECEIV	OUNT ED THIS RIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	T	ELECTION O DATE REQUIRED))
11/28/2018	David Slawson fo Director EMWD (ID# 1330480) 23540 Tower St., Ste. 3 Moreno Valley, CA 92553	□IND ⊠COM □OTH □PTY □SCC			2,000.00		000.00			00.00
11/15/2018	Paul Reim Yorba Linda, CA 92886	⊠IND □COM □OTH □PTY □SCC	Real Estate Developer Reim Advisors, Inc.		2,500.00	2,	500.00	G2018	\$2,5	00.00
		□IND □COM □OTH □PTY □SCC								
		☐IND ☐COM ☐OTH ☐PTY ☐SCC								
		☐IND ☐COM ☐OTH ☐PTY ☐SCC								
			SUBTOTALS	\$	4,500.00					
1 Amount re	A Summary ceived this period – itemized monetary contributions. Il Schedule A subtotals.)		\$	4	,500.00	IND	(othe		Y or SCC)	
	eceived this period – unitemized monetary contribution	s of less than	\$100 \$		198.00	PTY	-Politic			
3. Total mone (Add Lines	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colu	ımn A, Line 1	.) TOTAL \$	4	,698.00		-	FPPC For	m 460 (Ja	an/201

								SCHE	DULE B-PART
Schedule B – Part 1 Loans Received	Amounts may be rounded to whole dollars.					ers period	CALIFORNI FORM	^{1A} 460	
Loans Received					from	10/2.	1/2010	TORW	
					through	12/3	1/2018	Page5	of11
SEE INSTRUCTIONS ON REVERSE								I.D. NUMBER	
NAME OF FILER									
Giba for Mayor 2018								1406906	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PA OR FORGIV THIS PERIO	EN CLOSI	(d) TANDING ANCE AT E OF THIS ERIOD	(e) INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTION TO DATE
Jeff Giba	Councilman			PAID					CALENDAR YEAR
Moreno Valley, CA 92557	CIty of Moreno Valley			s0.	00 s	100.00	0.00 %	\$ 100.00	\$ 7,520.00
				FORGIVE			RATE		PER ELECTION
		\$100.00	\$0.00	\$0.		TE DUE	\$0.00	06/22/2018 DATE INCURRED	\$ G2018 7,520.0
TIND □ COM □ OTH □ PTY □ SCC	Compailmen			☐ PAID					CALENDAR YEAR
Jeff Giba	Councilman CIty of Moreno Valley			. 0.	00 1	,670.00	0.00 %	\$ 1,670.00	\$ 7,520.00
Moreno Valley, CA 92557				\$	_ •	, 070.00	RATE	\$	PER ELECTION
		s 1,670.00	\$0.00	\$0.	00		\$0.00	07/09/2018	\$ G2018 7,520.0
TIND COM OTH PTY SCC					DA	TE DUE		DATE INCURRED	-
Jeff Giba	Councilman			PAID					CALENDAR YEAR
Moreno Valley, CA 92557	CIty of Moreno Valley			\$0.	00 \$	350.00	0.00 %	\$ 350.00	\$ 7,520.00
				FORGIVE	ч		RATE		PER ELECTION
ter up Good Goth Gary Good		\$350.00	\$0.00	\$0.		TE DUE	\$ 0.00	07/13/2018 DATE INCURRED	\$ G2018 7,520.
†⊠ IND □ COM □ OTH □ PTY □ SCC							ė 0.00		
		SUBTOTALS	\$ 0.00	5 0	.00\$	2,120.00			
Schedule B Summary							(Enter (e) on Schedule E, Line 3)		
				•		800.00			
Loans received this period (Total Column (b) plus unitemized loan	s of less than \$100.)			Ψ _				Contributor Codes	3
Loans paid or forgiven this period (Total Column (c) plus loans under \$10 (Include loans paid by a third party tha	0 paid or torgiven.)			\$ -		2,700.00	C C	ID – Individual OM – Recipient Country (other than TH – Other (e.g., TY – Political Part CC – Small Contri	PTY or SCC) , business entity ty
3. Net change this period. (Subtract Lin Enter the net here and on the Summa	e 2 from Line 1.)ry Page, Column A, Line 2.			NET \$.	(May be a neg	1,900.00 ative number)		JO - Small Contin	Dator Committee

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www.fppc.ca.gov

** If required.

*Amounts forgiven or paid by another party also must be reported on Schedule A.

SCHEDULE B-PART 1 (CONT.)

Schedule B – Part 1 (Continuation Sheet) Loans Received Amounts may be rounded to whole dollars.				from10/21	ers period	CALIFORNI FORM	^A 460	
SEE INSTRUCTIONS ON REVERSE					through12/31	L/2018	Page6	of11
NAME OF FILER				47				
Giba for Mayor 2018							1406906	(g)
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAI OR FORGIVE THIS PERIO	N CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	CUMULATIVE CONTRIBUTIONS TO DATE
Jeff Giba Moreno Valley, CA 92557	Councilman CIty of Moreno Valley			PAID \$ 0.0 FORGIVEN	2,000.00	0.00 % RATE	\$ 2,000.00	\$ 7,520.00 PER ELECTION**
†⊠ IND □ COM □ OTH □ PTY □ SCC		\$_2,000.00	\$0.00	\$0.0	0 DATE DUE	\$0.00	07/30/2018 DATE INCURRED	\$ G2018 7,520.00
Jeff Giba Moreno Valley, CA 92557	Councilman CIty of Moreno Valley				0.00	0.00 % RATE	\$ 2,400.00	\$ 7,520.00 PER ELECTION **
†⊠ IND □ COM □ OTH □ PTY □ SCC		\$ _2,400.00	\$0.00	\$0.0	0 DATE DUE	\$0.00	08/16/2018 DATE INCURRED	\$ G2018 7,520.00
Jeff Giba Moreno Valley, CA 92557	Councilman CIty of Moreno Valley				0 \$ 1,700.00	0.00 _%	\$ 2,000.00	\$ 7,520.00 PER ELECTION **
†⊠IND □ COM □ OTH □ PTY □ SCC		\$ 2,000.00	\$0.00	\$0.0	DATE DUE	\$0.00	10/01/2018 DATE INCURRED	\$ G2018 7,520.00
Jeff Giba Moreno Valley, CA 92557	Councilman CIty of Moreno Valley			\$O.C		0.00 % RATE	\$900.00	\$ 7,520.00 PER ELECTION**
†⊠ IND □ COM □ OTH □ PTY □ SCC		\$900.00	\$	\$0.0	DATE DUE	\$0.00	10/17/2018 DATE INCURRED	\$G2018 7,520.00
M 1110 11 0011 11 0111 11 11 11 11 11 11		SUBTOTALS	\$ 0.00	\$ 2,700.	4,600.00	0.00		

†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

*Amounts forgiven or paid by another party also must be reported on Schedule A. ** If required.

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SCHEDULE B-PART 1 (CONT.) Schedule B - Part 1 (Continuation Sheet) Statement covers period CALIFORNIA Amounts may be rounded to whole dollars. **FORM Loans Received** 10/21/2018 from Page ____7 ___ of ___11 12/31/2018 through _ SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER 1406906 Giba for Mayor 2018 (g) **(f)** OUTSTANDING BALANCE AT (b) (c) (a) OUTSTANDING CUMULATIVE IF AN INDIVIDUAL, ENTER INTEREST **ORIGINAL AMOUNT** AMOUNT PAID FULL NAME, STREET ADDRESS AND ZIP CODE CONTRIBUTIONS OCCUPATION AND EMPLOYER BALANCE PAID THIS **AMOUNT OF** RECEIVED THIS OR FORGIVEN BEGINNING THIS PERIOD CLOSE OF THIS OF LENDER (IF SELF-EMPLOYED, ENTER TO DATE **PERIOD** LOAN **PERIOD** THIS PERIOD (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PERIOD NAME OF BUSINESS) CALENDAR YEAR Councilman ☐ PAID Jeff Giba CIty of Moreno Valley s 7,520.00 0.00 % 400.00 400.00 0.00 Moreno Valley, CA 92557 RATE PER ELECTION** FORGIVEN G2018 7,520.00 11/03/2018 0.00 400.00 0.00 0.00 DATE INCURRED DATE DUE TIND □ COM □ OTH □ PTY □ SCC CALENDAR YEAR Councilman ☐ PAID Jeff Giba CIty of Moreno Valley s_7,520.00 0.00 % 400.00 400.00 0.00 Moreno Valley, CA 92557 RATE PER ELECTION ** FORGIVEN G2018 7,520.00 0.00 11/19/2018 0.00 400.00 0.00 DATE INCURRED DATE DUE □ COM □ OTH □ PTY □ SCC TIND IND CALENDAR YEAR ☐ PAID RATE PER ELECTION ** FORGIVEN DATE INCURRED DATE DUE T IND □ COM □ OTH □ PTY □ SCC CALENDAR YEAR ☐ PAID

SUBTOTALS \$

*Amounts forgiven or paid by another party also must be reported on Schedule A. ** If required.

†Contributor Codes

DATE INCURRED

IND - Individual

RATE

0.00

DATE DUE

800.00\$

FORGIVEN

800.00\$

0.00\$

COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (Jan/2016)

PER ELECTION **

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†□ IND □ COM □ OTH □ PTY □ SCC

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE		
NAME OF FILER		

Giba for Mayor 2018

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Irma Flores Riverside, CA 92504	FND		87.00
FPPC	СМР		312.00
Lysa Ray Campaign Services 3843 S Bristol #604 Santa Ana, CA 92704	PRO		300.00
* Payments that are contributions or independent expenditures mu	ust also be summarized on Schedule D.	SUBTOTAL\$	699.00

Schedule E (Continuation Sheet) **Payments Made**

Amounts may be rounded to whole dollars.

		3011	LDULL L (CONT.		
Stateme	ent covers period	CALIFORNIA 460			
from	10/21/2018	FORM	700		
through_	12/31/2018	Page 9	of11		
		I.D. NUMBER			
		1406906			

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1406906 Giba for Mayor 2018

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 MBR member communications CMP campaign paraphernalia/misc. returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs PET petition circulating CVC civic donations TRC candidate travel, lodging, and meals PHO phone banks candidate filing/ballot fees FIL TRS staff/spouse travel, lodging, and meals polling and survey research FND fundraising events TSF transfer between committees of the same candidate/sponsor postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* IND VOT voter registration professional services (legal, accounting) LEG legal defense WEB information technology costs (internet, e-mail) PRT print ads campaign literature and mailings AMOUNT PAID **DESCRIPTION OF PAYMENT** NAME AND ADDRESS OF PAYEE CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 300.00 PRO Lysa Ray Campaign Services Santa Ana, CA 92704 291.54 PRO Lysa Ray Campaign Services Santa Ana, CA 92704 600.00 CMP Vizard Marketing & PR P.O.BOX 21256 Riverside, CA 92516 288.00 CMP Vizard Marketing & PR P.O.BOX 21256 Riverside, CA 92516 339.00 CMP Vizard Marketing & PR P.O.BOX 21256 Riverside, CA 92516 1,818.54 SUBTOTAL \$

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

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/21/2018	FORM 400
through 12/31/2018	Page 10 of 11
	I.D. NUMBER
	1406906

| SEE INSTRUCTIONS ON REVERSE | NAME OF FILER | I.D. NUMBER | 1406906 | 1406906 | 1406906 | 150 NUMBER | 150

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 MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs petition circulating PET CVC civic donations TRC candidate travel, lodging, and meals PHO phone banks FIL candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals POL polling and survey research FND fundraising events TSF transfer between committees of the same candidate/sponsor postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* IND VOT voter registration professional services (legal, accounting) LEG legal defense WEB information technology costs (internet, e-mail) PRT print ads campaign literature and mailings **AMOUNT PAID DESCRIPTION OF PAYMENT** NAME AND ADDRESS OF PAYEE CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 350.00 CMP Vizard Marketing & PR P.O.BOX 21256 Riverside, CA 92516

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

SUBTOTAL \$

350.00

Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

1406906

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Giba for Mayor 2018

CAMPA Campaign paraphernalismiss. 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)*	MBR MTG OFC PET PHO POL POS PRO	payment, you may enter the code. member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	RFD SAL TEL TRC TRS TSF VOT	radio airtime ai returned contri campaign worl t.v. or cable air candidate trave staff/spouse tra transfer betwee voter registrati	nd production costs ibutions kers' salaries rtime and production cost el, lodging, and meals avel, lodging, and meals en committees of the sa	me candidate/sponsor
				(1-)	(0)	(4)

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
Vizard Marketing & PR P.O.BOX 21256 Riverside, CA 92516	CMP	888.00	0.00	888.00	0.00
* Pourmonte that are contributions or independent expenditures must also be	2 IATOTALS	& 888 00	0.00	888.00	\$ 0.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTALS \$ 888.00\$ 0.00\$ 888.00\$ 0.00

Schedule F Summary

0.00	INCURRED TOTALS \$.	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.)	
888.00	ents on \$100.)PAID TOTALS \$.	2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$10	
-888.00 May be a negative number	NET \$	3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	