

**Campaign Disclosure Statement
Summary Page**

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

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Naresh Solanki for Cerritos City Council 2015

Statement covers period
RECEIVED from 01/01/2015
through 01/17/2015
2015 JAN 20 A 7 22

CALIFORNIA FORM 460	
Page 3 of 8	I.D. NUMBER 1370828

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3 \$ 250.00	\$ 250.00
2. Loans Received	Schedule B, Line 3 \$ 0.00	\$ 5,000.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2 \$ 250.00	\$ 5,250.00
4. Nonmonetary Contributions	Schedule C, Line 3 \$ 500.00	\$ 500.00
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4 \$ 750.00	\$ 5,750.00

CITY CLERK
CITY OF CERRITOS

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

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

Expenditures Made

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
6. Payments Made	Schedule E, Line 4 \$ 8,289.32	\$ 8,289.32
7. Loans Made	Schedule H, Line 3 \$ 0.00	\$ 0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7 \$ 8,289.32	\$ 8,289.32
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3 \$ 0.00	\$ 0.00
10. Nonmonetary Adjustment	Schedule C, Line 3 \$ 500.00	\$ 500.00
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10 \$ 8,789.32	\$ 8,789.32

**Expenditure Limit Summary for State
Candidates**

22. Cumulative Expenditures Made*
(If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$ 38,621.92
13. Cash Receipts	Column A, Line 3 above	\$ 250.00
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$ 0.00
15. Cash Payments	Column A, Line 9 above	\$ 8,289.32
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$ 30,582.60

If this is a termination statement, Line 16 must be zero.

17. LOAN GUARANTEES RECEIVED	Schedule B, Part 2	\$ 0.00
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Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$ 0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$ 5,000.00

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).

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

**Schedule A
Monetary Contributions Received**

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

SCHEDULE A

Statement covers period RECEIVED from <u>01/01/2015</u> through <u>01/17/2015</u>	CALIFORNIA FORM 460
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	I.D. NUMBER 1370828

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Naresh Solanki for Cerritos City Council 2015

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 DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
01/10/2015	Mary D Buell 10730 Artesia Boulevard Cerritos, CA 90703-2650	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired Retired	\$250.00	\$250.00	\$250.00 G15

SUBTOTAL \$ 250.00

Schedule A Summary

- Amount received this period - itemized monetary contributions.
(Include all Schedule A subtotals.)
- Amount received this period - unitemized monetary contributions of less than \$100
- Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)

250.00
0.00
250.00

* 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

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

**Schedule B - Part 1
Loans Received**

Type or print in ink.
Amounts may be rounded
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SCHEDULE B - PART 1

SEE INSTRUCTIONS ON REVERSE

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Naresh Solanki for Cerritos City Council 2015

Statement covers **RECEIVED**
from 01/01/2015
through 2015 JAN 20 11:20 AM
CITY CLERK
CITY OF CERRITOS

CALIFORNIA FORM **460**
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1670828

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 PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Naresh Solanki 11115 Bos Place Cerritos, CA 90703-6426 † <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Owner Bestway Markets	\$5,000.00	\$0.00	<input type="checkbox"/> PAID \$0.00 <input type="checkbox"/> FORGIVEN \$0.00	\$5,000.00 06/30/2015 DATE DUE	0.00% RATE \$0.00	\$5,000.00 09/02/2014 DATE INCURRED	CALENDAR YEAR PER ELECTION** G15 \$5,000.00
SUBTOTALS			\$0.00	\$0.00	\$5,000.00	\$0.00		

Schedule B Summary

1. Loans received this period (Total Column (b) plus unitemized loans of less than \$100.)	\$0.00
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 paid or forgiven.) (Include loans paid by a third party that are also itemized on Schedule A.)	\$0.00
3. Net change this period. (Subtract Line 2 from Line 1.) Enter the net here and on the summary page, Column A, Line 2.	NET \$0.00 <small>(May be a negative number)</small>

(Enter (e) on
Schedule E, Line 3)

† Contributor Codes
IND - Individual
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(Other than PTY or SCC)
OTH - Other (e.g., business entity)
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SCC - Small Contributor Committee

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

**Schedule C
Nonmonetary Contributions Received**

Type or print in ink.
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SCHEDULE C

Statement covers period		CALIFORNIA FORM 460
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through	01/13/2015	Page A 9 of 22
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Naresh Solanki for Cerritos City Council 2015

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 SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
01/15/2015	Jiva Solanki 11102 Agnes Place Cerritos, CA 90703-6403	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired Retired	Space for Campaign Headquarters	\$500.00	\$500.00	\$1,000.00 G15

Attach additional information on appropriately labeled continuation sheets

SUBTOTAL \$ 500.00

Schedule C Summary

- Amount received this period - itemized nonmonetary contributions.
(Include all Schedule C subtotals.)
- Amount received this period - unitemized nonmonetary contributions of less than \$100
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 4 and 10.)

TOTAL

\$500.00

\$0.00

\$500.00

* Contributor Codes
IND - Individual
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**Schedule E
Payments Made**

Type or print in ink.
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SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

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CALIFORNIA
FORM 460

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1370828

RECEIVED
JAN 20 A 9
CITY CLERK
CITY OF CERRITOS

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 expense | SAL campaigns 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 | 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
Matthew Kauble 17602 Corto Avenue Cerritos, CA 90703-8303	CNS			\$2,500.00
Waldo Arballo 12871 Moorshire Drive Cerritos, CA 90703-7277	OFC			\$34.32
Campaign L. A. 15518 S Broadway Gardena, CA 90248-2209	OTH		Lawn Signs	\$4,605.00

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

SUBTOTAL \$ 7,139.32

Schedule E Summary

- | | |
|--|--------------------------|
| 1. Itemized payments made this period. (Include all Schedule E Subtotals.) | \$ 8,239.32 |
| 2. Unitemized payments made this period of under \$100 | \$ 50.00 |
| 3. Total Interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) | \$ 0.00 |
| 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) | TOTAL \$ 8,289.32 |

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

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from	01/01/2015	
through	01/17/2015	Page 8 of 8
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- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
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| 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 | 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
India Journal 13353 Alondra Boulevard Suite 115 Santa Fe Springs, CA 90670-5588	PRT		\$800.00
Waldo Arballo 12871 Moorshire Drive Cerritos, CA 90703-7277	PRO	Treasurer Services 01-15	\$300.00

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

SUBTOTAL \$ 1,100.00