Schedule E Payments Made

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

Stateme	ent covers period	CALIFORNIA /	OLE
from	10/23/2016	FORM T	V
through _	12/31/2016	Page9 of16	
		I.D. NUMBER	
		1346862	

Vasquez 4 Water Board 2016

CODES: If one of the following codes accur-	rately describes the payment, you may enter the code.	Otherwise, describe the payment.
CMP 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 oth LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research	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 TSF transfer between committees of the same candidate/sponsor

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
LIT	Mailer	3,630.6
ыт	Mailer	5,379.4
LIT	Mailer	5,219.9
	LIT	LIT Mailer LIT Mailer

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

SUBTOTAL\$ 14,229

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) \$ 35,863.20

2. Unitemized payments made this period of under \$100 \$ 93.94

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 \$ 35,957.14

Schedule F	
Accrued Expenses (Unpaid	Bills)

Amounts may be rounded to whole dollars.

1346862

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Vasquez 4 Water Board 2016

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

	,				Control of the contro
CMP	campaign paraphernalia/misc.	MBR	member communications		radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	contribution (explain nonmonetary)*		office expenses		campaign workers' salaries
	V STORY TO THE STORY OF THE STO		petition circulating	TEL	t.v. or cable airtime and production costs
CVC	civic donations		# Note that the first of the state of the st		candidate travel, lodging, and meals
FIL	candidate filing/ballot fees	PHO	phone banks		
		POI	polling and survey research	TRS	staff/spouse travel, lodging, and meals
FIND	fundraising events			TOF	to be the same same sandidate/snorsor
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	ISF	transfer between committees of the same candidate/sponsor
-	and the state of t				1.0.の基本のでは、2.0.の表に重要なはない。 1.0.の基本のでは、1.0.の表に重要なはない。

LEG legal defense PRO professional services (legal, accounting) VOT voter registration under the print ads PRT print ads WEB information technology costs (internet, e-mail)

campaign inerature and mainings	rivi pinic aus		A Committee of the Comm	-	
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. 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
R&M Associates 8531 Wellsford Place, Suite C Santa Pe Springs, CA 90670	CNS	1,256.31	0.00	0.00	1,256.31
Jose Calderon 3008 West View St Los Angeles, CA 90016	CMP Lawn Signs Assembly	560.00	560.00	0.00	0.00
Angel Gonzalez 5037 W. Jefferson Blvd. Los Angeles, CA 90016	I-IT	0.00	2,997.50	0.00	2,997.5
* Payments that are contributions or independent expenditures must also be	SUBTOTALS	\$ 1,816.31	\$ 2,437.50\$	0.00	\$ 4,253.81

Schedule F Summary

summarized on Schedule D.

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.)

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.)

NET \$ 20,602.57

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

Amounts may be rounded to whole dollars.

Staten	nent covers period	CALIFORNIA FORM	460
from	10/23/2016		
through	12/31/2016	Page14	of16
		I.D. NUMBER	
		1246962	

Vasquez 4 Water Board 2016

NAME OF FILER

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. 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
Angel Gonzalez 5037 W. Jefferson Blvd. Los Angeles, CA 90016	CNS	0.00	10,000.00	0.00	10,000.00
Political Reporting Plus 111 N. La Brea Ave., Suite 408 Inglewood, CA 90301	PRO Political Accounting - October, 2016	0.00	500.00	0.00	500.00
Doug Kessler Consulting 8571 E Dinuba Ave Selma, CA 93662	CNS Precinct Training	0.00	250.00	0.00	250.00
Capital One Bank 1680 Capital One Drive McLean Mc Lean, VA 22102	CMP Campaign Expense	0.00	420.75	0.00	420.75
	SUBTOTALS	\$ 0.00	\$ 11,170.75 \$	0.00	\$ 11,170.75

Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 09/25/2016 from Page _9 ___ of __14 10/22/2016 through I.D. NUMBER 1346862

NAME OF FILER

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

Vasquez 4 Water Board 2016

SEE INSTRUCTIONS ON REVERSE

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

COL	23. If the of the following codes accurately describes	the p	ayment, you may enter the occor ours		The second of th
CMP	campaign paraphernalia/misc.	MBR	member communications		radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses		
	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
FND	fundraising events			TRS	staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
	legal defense	PRO	professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings		print ads	WEB	information technology costs (internet, e-mail)
	Carra II and Carra and Car		A DESCRIPTION OF THE PROPERTY		

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Fernando Acevedo 19343 Chamblee Ave Cerritos, CA 90703	CMP	Headshots	260.00
Angel Gonzalez 5037 W. Jefferson Blvd. Los Angeles, CA 90016	CMP	I.awn Signs	1,962.00
Political Reporting Plus 111 N. La Brea Ave., Suite 408 Inglewood, CA 90301	PRO	Political Accounting - September, 2016	250.00

Schedule E Summary 22,002.58 15.00 0.00

22,017.58

SUBTOTAL\$

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

		SCHEDULE E (CONT
Staten	nent covers period	CALIFORNIA 460
from	09/25/2016	FORM TOU
through_	10/22/2016	Page11 of14
		I.D. NUMBER
		1346862

Vasquez 4 Water Board 2016 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 PET petition circulating CVC civic donations PHO phone banks TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals POL polling and survey research FND fundraising events transfer between committees of the same candidate/sponsor TSF POS postage, delivery and messenger services IND independent expenditure supporting/opposing others (explain)* PRO professional services (legal, accounting) VOT voter registration LEG legal defense WEB information technology costs (internet, e-mail) PRT print ads LIT campaign literature and mailings

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Angel Gonzalez 5037 W. Jefferson Blvd. Los Angeles, CA 90016	LIT		3,934.02
Angel Gonzalez 5037 W. Jefferson Blvd. Los Angeles, CA 90016	LIT		3,934.02
Anedot 5555 Hilton Ave., Suite 106 Baton Rouge, LA 70808	СМР	Credit Card Fees	8.10
Anedot 5555 Hilton Ave., Suite 106 Baton Rouge, LA 70808	CMP	Credit Card Fees	33.75
Excellence Real Estate 1842 N Bullis Rd., Suite D Compton, CA 90221	CMP	Rent	800.00

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

SUBTOTAL \$

8,709.89

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

		SCHEDULE E (CON	1.7
Staten	nent covers period	CALIFORNIA 460	1
from	09/25/2016	FORM TOO	
through_	10/22/2016	Page12 of14	Ì
		I.D. NUMBER	
		1346862	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Vasquez 4 Water Board 2016

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 office expenses CTB contribution (explain nonmonetary)* t.v. or cable airtime and production costs petition circulating PET CVC civic donations candidate travel, lodging, and meals TRC phone banks FIL candidate filing/ballot fees staff/spouse travel, lodging, and meals TRS polling and survey research FND fundraising events transfer between committees of the same candidate/sponsor postage, delivery and messenger services TSF independent expenditure supporting/opposing others (explain)* VOT voter registration professional services (legal, accounting) LEG legal defense PRO WEB information technology costs (internet, e-mail) PRT print ads campaign literature and mailings AMOUNT PAID NAME AND ADDRESS OF PAYEE DESCRIPTION OF PAYMENT CODE OR (IF COMMITTEE, ALSO ENTER LD. NUMBER) 500.00 Social Media Advertising CMP Basil Kimbrew 25920 Iris Ave., Ste. 13a #3412 Morena Valley, CA 92551 4,029.00 LIT Angel Gonzalez 5037 W. Jefferson Blvd. Los Angeles, CA 90016 2,980.36 POS United States Postal Service 7101 Central Ave Los Angeles, CA 90052-9998 4.20 Credit Card Fees CMP Anedot 5555 Hilton Ave., Suite 106 Baton Rouge, LA 70808

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

SUBTOTAL \$

7,513.56

Schedule	chedule F				
Accrued	Expenses	(Unpaid	Bills)		

Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA 460		160	
from	09/25/2016	FORM	100
through	10/22/2016	Page 13 of	14
		I.D. NUMBER	
		1346862	

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Vasquez 4 Water Board 2016 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 meetings and appearances CNS campaign consultants SAL campaign workers' salaries office expenses CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs petition circulating CVC civic donations TRC candidate travel, lodging, and meals phone banks PHO FIL candidate filing/ballot fees TRS 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)* VOT voter registration professional services (legal, accounting) LEG legal defense WEB information technology costs (internet, e-mail) PRT print ads campaign literature and mailings (a) AMOUNT PAID OUTSTANDING AMOUNT INCURRED CODE OR OUTSTANDING NAME AND ADDRESS OF CREDITOR BALANCE AT CLOSE THIS PERIOD DESCRIPTION OF PAYMENT THIS PERIOD (IF COMMITTEE, ALSO ENTER LD. NUMBER) BALANCE BEGINNING (ALSO REPORT ON E) OF THIS PERIOD OF THIS PERIOD 0.00 1,256.31 0.00 CNS 1,256.31 R&M Associates 8531 Wellsford Place, Suite C Santa Fe Springs, CA 90670 560.00 CMP Lawn Signs 560.00 0.00 0.00 Jose Calderon Assembly 3008 West View St Los Angeles, CA 90016 * Payments that are contributions or independent expenditures must also be 0.00\$ 1,816.31 560.00\$ 1,256.31\$ SUBTOTALS \$ summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 560.00 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 0.00 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

> FPPC Form 460 (Jan/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) www.fppc.ca.gov