Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Statement covers period	Date of election if applicable: (Month, Day, Year)	Received by City Clerk 9/30/22 (post-marked 9/29/22	CALIFORNIA 460 FORM Page1 of
SEE INSTRUCTIONS ON REVERSE	through09/24/2022	11/08/2022		For Official Use Only
 State Candidate Election Committee Recall (Aiso Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee 	inplote Parts 1, 2, 3, and 4. rimarily Formed Ballot Measure ommittee Controlled Sponsored So Complete Part 6) rimarily Formed Candidate/ officeholder Committee So Complete Part 7)	2. Type of Statement: X Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 T	Speci Supp ermination) State	terly Statement ial Odd-Year Report Ilemental Preelection ment - Attach Form 495
3. Committee Information	. NUMBER .448920 DE AREA CODE/PHONE	Treasurer(s) NAME OF TREASURER Michelle Moore Sander MAILING ADDRESS CITY	STATE ZIP CO	ODE AREA CODE/PHONE
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B CITY STATE ZIP CO OPTIONAL: PAX / E-MAIL ADDRESS 4. Vermouton I have used all reasonable diligence in preparing and reviewing	DE AREA CODE/PHONE	Cine Ivery MAILING ADDRESS CITY OPTIONAL: FAX / E-MAIL ADD Switedge the information contained he		
under penalty of perjury under the laws of the State of California Executed on	a that the foregoing is true and correct By By	Signature of Treasurer or Assistant Management of Controlling Officeholder, Candidate, State Measure Processing Officeholder, Candidate, State Mea	t Treasurer roponent or Responsible Officer of Sponsor	

Signature of Controlling Officeholder, Candidate, State Measure Proponent

COVEDBACE

Date

Recipient Committee Campaign Statement Cover Page — Part 2

Officeholder or Candidate Controlled Comm	ittee	6.	Primarily Formed Ballo	t Measure (Committee		
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE				
Cynthia Vasquez							
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC	T NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	N		SUPPORT
City Council Member District 3							OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CI	TY STATE ZIP			***			
			Identify the controlling offi			ate measure	proponent, if any.
			NAME OF OFFICEHOLDER, CAN	DIDATE, OR PRO	DPONENT		
Related Committees Not Included in this Sta	tement: List any committees						
not included in this statement that are controlled by you contributions or make expenditures on behalf of your can	or are primarily formed to receive didacy.		OFFICE SOUGHT OR HELD			DISTRICT NO	. IF ANY
COMMITTEE NAME	I.D. NUMBER						
		7	Primarily Formed Cand	lidato/Office	sholder Ce	mmittee	
NAME OF TREASURER	CONTROLLED COMMITTEE?	- 0	officeholder(s) or candidate(s)	for which this	committee is	primarily for	ist names of med.
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO	YES NO		NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOU	SHT OR HELD	
OTTO THE DESIGNATION OF THE PROPERTY OF THE PR	<i>/</i> /,					SITI ON TICED	SUPPORT OPPOSE
CITY STATE ZIP C	ODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR CA	ANDIDATE	055105 00111		U OFFOSE
			NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOU	SHT OR HELD	☐ SUPPORT
COMMITTEE NAME	I.D. NUMBER						☐ OPPOSE
			NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOU	SHT OR HELD	SUPPORT
NAME OF TREASURER	COURTS						OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOU	HT OR HELD	☐ SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO							OPPOSE
·	,						
CITY STATE ZIP CO	DDE AREA CODE/PHONE		Attaci	h continuation	n sheets if n	eressanı	
			711407		. checto ii ii	oodaau y	

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

		SUMMARY PAGE
Statem	ent covers period	CALIFORNIA 160
from	07/01/2022	FORM 400
through _	09/24/2022	Page 3 of 24
		I.D. NUMBER
		1449020

Vasquez for City Council 2022 - District 3					1448920
Contributions Received	Column A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Running in Both th	mary for Candidates e State Primary and
1. Monetary Contributions Schedule A, Line 3	\$ 11,850.00	\$	15,275.00	General Elections	
2. Loans Received Schedule B, Line 3	0.00		1,250.00	1/1 th	rough 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 11,850.00	\$	16,525.00	20. Contributions Received \$	\$
4. Nonmonetary Contributions Schedule C, Line 3	0.00		0.00	21. Expenditures	3
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 11,850.00	\$	16,525.00	Made \$	\$
Expenditures Made				Expenditure Limit \$	Summary for State
6. Payments Made Schedule E, Line 4	\$ 3,616.16	\$	3,779.36	Candidates	Juninary for State
7. Loans Made Schedule H, Line 3			0.00		_
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7				22. Cumulativ (If Subject to	e Expenditures Made* Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3			480.28	Date of Election	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3			0.00	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE	\$ 2,632.54	\$	4,259.64		_ \$
Current Cash Statement					_ \$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 4,511.80	То	calculate Column B, add		
13. Cash Receipts Column A, Line 3 above	11,850.00	ап	nounts in Column A to the		
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	fro	rresponding amounts m Column B of your last	*Amounts in this section m reported in Column B.	ay be different from amounts
15. Cash Payments Column A, Line 8 above	3,616.16		oort. Some amounts in olumn A may be negative	l loportou in obliginity by	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 12,745.64	fig	ures that should be		
If this is a termination statement, Line 16 must be zero.		pe	btracted from previous riod amounts. If this is e first report being filed		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00	for	this calendar year, only try over the amounts		
Cash Equivalents and Outstanding Debts			m Lines 2, 7, and 9 (if		
18. Cash Equivalents See instructions on reverse	\$ 0.00	" "	11.		
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 1,730.28				

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

Schedule								SCHEDULE A
Monetary	Contributions Received		ts may be rounded whole dollars.	Statement coverage from07/01/2	•		IFORNIA ORM	460
SEE INSTRUCTIO	DNS ON REVERSE			through09/24/2	022	Page	4	of24
AME OF FILER						_	UMBER	
Vasquez for	City Council 2022 - District 3					1448		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, 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 T CALENDAR (JAN. 1 - DE	YEAR	ТО	LECTION DATE QUIRED)
07/01/2022	Mara Cheng	⊠IND □COM □OTH □PTY □SCC	Paralegal HMA Law Group	Received through inter eFundraising Connectio 2831 G Street Suite 12 Sacramento, CA 95816-3	ns D	100.00	G2022	\$100.00
07/01/2022	Diana McMillin	IND COM OTH PTY SCC	Paralegal Nossaman LLP	Received through inte eFundraising Connection 2831 G Street Suite 12 Sacramento, CA 95816-3	ns 0	100.00	G2022	\$100.00
07/01/2022	Optimum Results Inc	□IND □COM 図OTH □PTY □SCC		Received through interestundraising Connection 2831 G Street Suite 12 Sacramento, CA 95816-3	ns D	100.00	G2022	\$100.00
07/05/2022	Dalia Bisnauth	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Appellate Court Clerk Appellate Court Division 2nd Department	Received through inter eFundraising Connectio 2831 G Street Suite 12 Sacramento, CA 95816-3	ns 0	100,00	G2022	\$100.00
07/12/2022	John K. Deshong	☑IND □COM □OTH □PTY □SCC	Tax Attorney Bechtel Corp.	500.00		500.00	G2022	\$500.00
			SUBTOTAL	\$ 900.00	X 5			316.
. Amount red (Include all . Amount red	A Summary ceived this period – itemized monetary contributions. I Schedule A subtotals.) ceived this period – unitemized monetary contributions				IND COM OTH PTY	other) d – Other – Politica	al ent Committ than PTY o (e.g., busin Party	ess entity)
	etary contributions received this period.	nn ∆ line 1 \	TOTAL \$	11.850.00	sco	S-Small (Contributor (Committee

NAME OF FILER								
TO THE CITY TO SERVE						I.D. NI	UMBER	
Vasquez for	City Council 2022 - District 3					1448	920	
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 (IFSELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	то	LECTION DATE QUIRED)
07/16/2022	Doug Harding	⊠IND □COM □OTH □PTY □SCC	Retired None	50.00 Received through inte eFundraising Connecti 2831 G Street Suite 1 Sacramento, CA 95816-	rmediary:	250.00	G2022	\$250.0
07/18/2022	Barbara Doran	⊠IND □COM □OTH □PTY □SCC	Advance Practice Registered Nurse Access Community Health Network	250.00 Received through inte eFundraising Connecti 2831 G Street Suite 1 Sacramento, CA 95816-	mediary:	50.00	G2022	\$250.0
07/18/2022	Patricia Woodward	IND COM OTH PTY SCC	Legal Secretary Mutaugh Treglia Stern & Deily LLP	100.00 Received through inte ePundraising Connecti 2831 G Street Suite 1 Sacramento, CA 95816-	mediary:	.00,00	G2022	\$100.0
07/21/2022	Viviana Palomino	⊠IND □COM □OTH □PTY □SCC	Marketing Manager Swatch Group	Received through inte ePundraising Connecti 2831 G Street Suite 1 Sacramento, CA 95816-	mediary:	.25.00	G2022	\$125.00
07/25/2022	Carolyn Cohn-Morros	⊠IND □COM □OTH □PTY □SCC	Administrative Law Judge Department of Health and Human Services	250.00 Received through inte eFundraising Connecti 2831 G Street Suite 1 Sacramento, CA 95816-	Twediary:	50.00	G2022	\$250.00
			SUBTOTALS	\$ 775.00			No.	

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

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

PTY - Political Party

SCHEDULE A (CONT.)

Monetary Contributions Received Amounts may be rounded to whole dollars.		Statement cover			ORNIA ORM	460		
				through09/24/	2022	Page _	of	24
NAME OF FILER						I.D. NUN	MBER	
Vasquez for (City Council 2022 - District 3					144892	20	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, 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 CALENDAR YE (JAN. 1 - DEC.	AR	TOI	ECTION DATE QUIRED)
07/25/2022	Elisabeth Coka		Sales Manager NTN Corporation	Received through intererundraising Connection 2831 G Street Suite 11 Sacramento, CA 95816-	mediary: ns	0.00	32022	\$100.00
07/25/2022	Jodean L Werner	⊠IND □COM □OTH □PTY □SCC	Retired None	500.00	50	0.00	32022	\$500.00
07/26/2022	Dena Hulbert	☑IND □COM □OTH □PTY □SCC	Clinical Psychologist Behavioral Assessment Center	Received through intererundraising Connectic 2831 G Street Suite 1 Sacramento, CA 95816-	mediary: ns	0.00	32022	\$100.00
07/28/2022	Canyon Democrats (ID# 1340996)	□IND 図COM □OTH □PTY □SCC		1,000.00	3,00	0.00	32022	\$3,000.00
07/31/2022	Dianne Ooka		Retired None	250.00 Received through interefundraising Connectic 2831 G Street Suite 1: Sacramento, CA 95816-1	mediary: ns	0.00	2022	\$250.00
			SUBTOTAL	1,950.00		gini	9/3/2	

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

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

PTY - Political Party

NAME OF FILER

Amounts may be rounded	04-4	SCHEDULE A (CONT.
to whole dollars.	Statement covers period	CALIFORNIA 160
	from07/01/2022	FORM 400
	through09/24/2022	Page7 of24
	•	I.D. NUMBER

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 DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
08/01/2022	Christine Damian	⊠IND □COM □OTH □PTY □SCC	Business Owner Damian Crating Inc	250.00 Received through inte eFundraising Connecti 2831 G Street Suite 1 Sacramento, CA 95816-	mediary:	G2022 \$250,0
08/08/2022	Planned Parenthood of Orange and San Bernardino Counties Community Action Fund PAC (ID# 1282464)	☐IND IND IND OTH IND PTY IND SCC		500.00	500.00	G2022 \$500.0
08/09/2022	Stephen Fischman	⊠IND □ COM □ OTH □ PTY □ SCC	Retired None	250.00 Received through inte ePundraising Connecti 2831 G Street Suite 1 Sacramento, CA 95816-	mediary: ns	G2022 \$250.0
08/09/2022	Women In Leadership PAC Federal (ID# C00790790)	□IND ☑COM □OTH □PTY □SCC		500.00	750.00	G2022 \$750.0
08/12/2022	Democratic Women of South Orange County	☐IND IND IND OTH IND PTY IND SCC		100.00	250.00	G2022 \$250.0

*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.	Statement covers period	CALIFORNIA ACO
to whole dollars.	from07/01/2022	FORM 460
	through09/24/2022	Page 8 of 24
		I.D. NUMBER

Vasquez for	City Council 2022 - District 3	7				1448	920	
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 CALENDAR Y (JAN. 1 - DEC	EAR	TO	ELECTION DIDATE EQUIRED)
08/12/2022	Doug Harding	IND COM OTH PTY SCC	Retired None	Received through inte eFundraiging Connecti 2831 G Street Suite 1 Sacramento, CA 95816-	mediary:	50.00	G2022	\$250.00
08/12/2022	Mutaugh Traglia Stern & Deily LLC	☐IND ☐COM ☑OTH ☐PTY ☐SCC		250.00 Received through inte eFundralsing Connecti 2831 G Street Suite 1 Sacramento, CA 95816-	rmediary:	50.00	G2022	\$250.00
08/13/2022	Hannah Canosa	☑IND □COM □OTH □PTY □SCC	Pharmacist Hilo Medical Center	Received through inte eFundraising Connecti 2831 G Street Suite 1 Sacramento, CA 95816-	mediary:	00.00	G2 02 2	\$100.00
08/13/2022	Iris Olivares-Searoy	⊠IND □COM □OTH □PTY □SCC	Patient Rights Advocate ewish Family Service of San Diego	Received through inte ePundraising Connecti 2831 G Street Suite 1 Sacramento, CA 95816-	mediary: ons	00.00	G2022	\$100.00
08/15/2022	Walter Lawson	⊠IND □COM □OTH □PTY □SCC	Retired None	200.00 Received through inte- eFundraising Connecti- 2831 G Street Suite 1: Sacramento, CA 95816-	rmediary: ons	00.00	G2022	\$200.00

SUBTOTAL\$

750.00

*Contributor	Codes
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IND ~ Individual

NAME OF FILER

COM – Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

Schedule A (Continuation Sheet) Mo

Monetary Contributions Received		Amounts may to whole d		Statement co	overs period	CALIFORNIA 460		
				from07/0	01/2022	FOF	RM 4	60
NAME OF FILER				through 09/2	24/2022	Page	9 of 2	4
Vasquez for (City Council 2022 - District 3					I.D. NUMB	ER	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE TO	1448920	DER EL COTIO	

	FINE MANY CONTRACTOR				1448	920	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (FCOMMITTEE, ALSO ENTER LD. NUMBER) Erin Schwarz	CONTRIBUTOR CODE *	(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)	
	Ada Briceno	⊠IND □COM □OTH □PTY □SCC	Medical Education Consultant Erin Schwarz	Received through inte ePundraising Connecti 2831 G Street Suite 1 Sacramento, CA 95816-	mediary:	G2022 \$100	0.00
	George Castillo	☑IND □COM □OTH □PTY □SCC	Co President Unite Here Local 11	Received through inte- ePundraising Connecti- 2831 G Street Suite 1: Sacramento, CA 95816-	ns	G2022 \$300	0.00
	2 Marilyn Schroeder	COM OTH PTY SCC		Received through interefundraising Connection 2831 G Street Suite 11 Sacramento, CA 95816-1	ns	G2022 \$100).00
	Susan Vasquez	COM OTH PTY SCC		Received through interePundraising Connecting 2831 G Street Suite 12 Sacramento, CA 95816-1	ns	G2022 \$100	.00
				500.00 Received through interestundraising Connection 2831 G Street Suite 116 Sacramento, CA 95816-17	us .	G2022 \$500	.00
			SUBTOTAL\$	1,100.00			

*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

	A (Continuation Sheet) Contributions Received	Amounts may	be rounded	Statement cov	ore poriod			LEA (CONT.)
,		to whole	dollars.	from07/01/			IFORNIA ORM	460
				through09/24/	/2022	Page	0 o	f24
NAME OF FILER						I.D. NI	JMBER	
Vasquez for	City Council 2022 - District 3					1448	920	
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 CALENDAR YI (JAN. 1 - DEC.	EAR	TO	LECTION DATE EQUIRED)
08/29/2022	Women In Leadership PAC Federal (ID# C00790790)	□IND ICOM □OTH □PTY □SCC		250.00	7	50.00	G2022	\$750.00
08/31/2022	Kate LeCierc	☑IND □COM □OTH □PTY □SCC	Titleworks Kate LeCierc	100.00 Received through inte- ePundraising Connecti 2831 G Street Suite 1 Sacramento, CA 95816-	mediary: ns	00.00	G2022	\$100.00
09/01/2022	eFundraising Connections	□IND □COM ☑OTH □PTY □SCC		100.00	1	00.00	G2022	\$100.00
09/03/2022	Democratic Women of South Orange County	□IND INCOM □OTH □PTY □SCC		Received through interepundraising Connection 2831 G Street Suite 1 Sacramento, CA 95816-	mediary: ns	50.00	G2022	\$250.00
09/03/2022	Akemi Ooka	☑IND □COM □OTH □PTY	Program Manager Trade Association	Formula Street Suite 1: Sacramento, CA 95816-	mediary: ns	00.00	G2022	\$500.00

SUBTOTAL\$

1,100.00

Scc

*Contributor Codes
IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity) PTY – Political Party

NAME OF FILER

Amounts may be rounded		SCHEDULE A (CONT.)
to whole dollars.	Statement covers period	CALIFORNIA AGO
	from07/01/2022	FORM 460
	through09/24/2022	Page11 of24
	•	I.D. NUMBER

Vasquez for	City Council 2022 - District 3						JIVIBER	
	22021200 3			¥		1448	920	
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 CALENDAR Y (JAN. 1 - DEC	EAR		RELECTION TO DATE REQUIRED)
09/05/2022	Andy Thorburn	⊠IND □COM □OTH □PTY □SCC	Retired None	Solution Series Series Solution Series Solution Series Series Solution Series Solution Series Series Solution Series Series Series Solution Series Se	mediary:	00.00	G2022	\$1,000.00
09/07/2022	Jodean Werner	⊠IND □COM □OTH □PTY □SCC	Retired None	1,100.00 Received through inte ePundraising Connecti 2831 G Street Suite 1 Sacramento, CA 95816-	imediary:	00;-00	G2022	\$1,100.00
09/07/2022	Catherine Wozab	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Tax Accountant CBW Book & Tax Service	Received through inte eFundraising Connecti 2831 G Street Suite 1 Sacramento, CA 95816-	mediary:	00.00	G2022	\$100.00
09/10/2022	Dan Kalmick	☑IND □COM □OTH □PTY □SCC	IT Consultant Flashlight Technologies	250.00 Received through inte eFundraising Connecti 2831 G Street Suite 1 Sacramento, CA 95816-	mediary:	50.00	G2022	\$250.00
09/14/2022	David Gonzalez	IND COM OTH PTY	Retired None	150.00 Received through inte ePundraising Connecti 2831 G Street Suite 1 Sacramento, CA 95816-	mediary: ns	50.00	G2022	\$150.00
			SUBTOTALS	2,100.00	Y 51 - W-1			

*Contributor Codes
IND – Individual
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(other than PTY or SCC)
OTH – Other (e.g., business entity)
PTY – Political Party
SCC – Small Contributor Committee

Monetary	A (Continuation Sheet) Contributions Received	Amounts may to whole		Statement cover from07/01/01/01/01/01/01/01/01/01/01/01/01/01/	/2022		FORNIA ORM	160 (CONT.)
Vasquez for	City Council 2022 - District 3					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)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	то	LECTION DATE QUIRED)
09/14/2022	Jeri Griffin	IND COM OTH PTY SCC	Retired None	Received through inte ePundraising Connecti 2031 G Street Suite 1 Sacramento, CA 95816-	mediary: ns	00.00	G2022	\$100.00
09/14/2022	Jeffrey Harlan	IND COM OTH PTY SCC	Attorney Venable LLP	Received through inte eFundraising Connecti 2831 G Street Suite 1 Sacramento, CA 95816-	mediary: ns	00.00	G2022	\$100.00
09/14/2022	Andrea Marr	IND COM OTH PTY SCC	Engineer Willdan Industrial	50.00 Received through intererundraising Connection 2831 G Street Suite 1: Sacramento, CA 95816-	mediary: ns	50.00	G2022	\$150.00
09/20/2022	HOLO Discovery	☐IND ☐COM 図OTH ☐PTY ☐SCC		100.00 Received through inte eFundraising Connectic 2831 G Street Suite 1: Sacramento, CA 95816-	mediary: ns	00.00	G2022	\$100.00
09/20/2022	Kevin Vejar	XIND	Retired	500.00	50	00.00	G2022	\$500.00

None

SUBTOTAL\$

850.00

СОМ □отн ☐ PTY SCC

*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

Schedule	A (Continuation Sheet)						SCHEDU	LE A (CONT.)
Monetary	Contributions Received	utions Received Amounts may be rounded to whole dollars.		Statement covers period from07/01/2022			CALIFORNIA 4	
NAME OF FILER				through 09/24/	2022		13o	f24
Vasquez for	City Council 2022 - District 3					1.D. NO	JMBER 920	
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 CALENDAR Y (JAN. 1 - DEC	'EAR	то	LECTION DATE QUIRED)
09/21/2022	Kimberly Letter	IND COM OTH PTY SCC	Retirement Planner Self Employed - No Separate Business Name	Received through inte ePundraising Connection 2831 G Street Suite 1: Sacramento, CA 95816-	mediary: ns	.00.00	G2022	\$100.00
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
		☐IND ☐COM ☐OTH ☐PTY ☐SCC						
		□IND □COM □OTH □PTY □SCC						

SUBTOTAL\$

100.00

*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

Schedule B – Part 1				15			SCHE	DULEB-PART1
Loans Received	Amounts may be rounded				Statement cov	ers period	CALIFORNIA ACC	
Loans Received to whole do			from07/01/202			1/2022	FORM	<u>" 460 </u>
SEE INSTRUCTIONS ON REVERSE					through09/2	4/2022	Page14	of24
NAME OF FILER							I.D. NUMBER	
Vermon for City of 12 and								
Vasquez for City Council 2022 - Distri		[5]					1448920	
FULL NAME, STREET ADDRESS AND ZIP CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER	OUTSTANDING	(b) AMOUNT	(¢) AMOUNT PAID	OUTSTANDING	(e) INTEREST	(f) ORIGINAL	(g) CUMULATIVE
OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	(IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	BALANCE BEGINNING THIS	RECEIVED THIS PERIOD	OR FORGIVE	CLOSE OF THIS	PAID THIS	AMOUNT OF	CONTRIBUTIONS
Cynthia Vasquez	Consultant	PERIOD	PERIOD	THIS PERIOD	PERIOD	PERIOD	LOAN	TO DATE
	Propel Consulting			PAID				CALENDARYEAR
				\$0.00	\$1,250.00	%	\$ 1,250.00	\$1,250_00
				FORGIVEN		RATE		PER ELECTION**
t		\$ 1,250.00	\$ 0.00	\$0_00	06/02/2023	\$0_0	06/02/2022	\$G2022 1,250.00
™ IND □ COM □ OTH □ PTY □ SCC					DATE DUE		DATE INCURRED	0
				PAID				CALENDAR YEAR
				s	s	94		
				FORGIVEN		RATE	•	PER ELECTION **
				_				LIVELEGIION
†□ IND □ COM □ OTH □ PTY □ SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
				ET DAID			DATE INCORRED	-
				PAID				CALENDAR YEAR
				\$	\$	RATE	\$	s
				FORGIVEN		RAIE		PER ELECTION**
TO IND. TOOM TO STILL		\$	\$	\$		\$		s
TO IND COM OTH PTY SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS \$	0.00\$	0.0	1,250.00	\$ 0.00		
Schedule B Summary						(Enter (e) on Schedule E, Line 3)		
Loans received this period				Φ.	0.00			
(Total Column (b) plus unitemized loans	of less than \$100)			ф —	0.00	<i>C</i>		
	•						ontributor Codes]
2. Loans paid or forgiven this period				\$	0.00		D – Individual DM – Recipient Co	mmittee
(Total Column (c) plus loans under \$100	paid or forgiven.)						(other than F	PTY or SCC)
(Include loans paid by a third party that						OT	H – Other (e.g., l Y – Political Partv	business entity)
Net change this period. (Subtract Line Enter the net here and on the Summary	2 from Line 1)			NET ¢	0.00		r – Politicai Party C – Small Contrib	
Enter the net here and on the Summary	Page, Column A, Line 2.			(M	ay be a negative number)			

** If required.

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

to w	Amounts may be rounded to whole dollars.			CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER			through09/24/2022	Page15 of24
Vasquez for City Council 2022 - District 3				I.D. NUMBER 1448920
CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events ND independent expenditure supporting/opposing others (explain)* MTG meet OFC office petitic phonetally pollin posta	ber communications ings and appearance expenses on circulating e banks and survey resear age, delivery and messional services (legistions)	ch ssenger services	RAD radio airtime and production returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production returned contributions TRC candidate travel, lodging, and travel, lodging, staff/spouse travel, lodging,	duction costs d meals and meals s of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESC	CRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections	СМР	Credit Card Proces	ssing Fee	5.85
eFundraising Connections	CMP	Credit Card Proces	ssing Fee	9.65
eFundraising Connections	CMP	Credit Card Proces	ssing Fee	3.80
* Payments that are contributions or independent expenditures must also be	summarized on S	chedule D.	SU	BTOTAL\$ 19.30

Schedule	E	
(Continuat	tion	Sheet)
Payments	Mad	de

SCHEDULE E	(CONT.
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(Continuation Sheet) Payments Made	Amounts may be to whole do			Statement covers period from07/01/2022	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				through09/24/2022	Page16 of24
					I.D. NUMBER
Vasquez for City Council 2022 - District 3					1448920
CODES: If one of the following codes accurately descricted campaign paraphernalia/misc. CNS campaign consultants contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications I appearance ses ating urvey researe very and me	s	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, ar TRS staff/spouse travel, lodging,	n costs duction costs id meals and meals es of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE (DR DES	CRIPTION OF PAYMENT	AMOUNT PAID
Cardmember Services		WEB	Website Developme	nt and Maintanance	213.90
General Logistics Systems US, Inc.		POS	Messenger Service		37.45
eFundraising Connections		CMP	Credit Card Proce	ssing Fee	14.90
eFundraising Connections		CMP	Credit Card Proce	ssing Fee	2,05
eFundraising Connections		CMP	Credit Card Proces	ssing Fee	4.68

SUBTOTAL \$

272.98

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

Schedule E
(Continuation Sheet)
Payments Made

SCHEDULEE	(CONT.)
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(Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER Vasquez for City Council 2022 - District 3	Amounts may be to whole do			Statement covers period from07/01/2022 through09/24/2022	CALIFORNIA FORM 460 Page 17 of 24 I.D. NUMBER 1448920
CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member common meetings and office expension petition circul PHO phone banks polling and services postage, delii	munications I appearance ses ating urvey researd very and mes	s	RAD radio airtime and production returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, an TRS staff/spouse travel, lodging,	duction costs d meals and meals es of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) eFundraising Connections		CODE (DR DESC	CRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections		CMP	Credit Card Proce	×	11.10
eFundraising Connections		CMP	Credit Card Proces	ssing Fee	3.80
Political Reporting Plus		PRO	Retainer & Set Up	Fee	1,250.00
eFundraising Connections		CMP	Credit Card Proces	ssing Fee	9.05
Payments that are contributions or independent expenditures must also	be summarized on S	ichedule D.		SU	BTOTAL \$ 1,277.75

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

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT
Statement covers period	CALIFORNIA 460
from07/01/2022	FORM 400
through09/24/2022	Page18 of24
	I.D. NUMBER

1448920

NAME OF FILER

Vasquez for City Council 2022 - District 3

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 TSF transfer between committees of the same candidate/sponsor LEG legal defense

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
eFundraising Connections	CMP	Credit Card Processing Fee	1.18
eFundraising Connections	CMP	Credit Card Processing Fee	9.:05
eFundraising Connections	CMP	Credit Card Processing Fees	2.05
eFundraising Connections	CMP	Credit Card Processing Fees	2,05
eFundraising Connections	CMP	Credit Card Processing Fees	2 ::05
* Payments that are contributions.or independent expenditures must also be summarized of	n Schedule D.	SUI	BTOTAL \$ 16.38

Schedule	E	
(Continua	tion	Sheet)
Payments	Mad	de

Amounts may be rounded

SCHEDULE E (CONT.) Statement covers period CALIFORNIA

Payments Made	to whole dollars.	from07/01/2022	FORM TOU
SEE INSTRUCTIONS ON REVERSE		through09/24/2022	Page 19 of 24
NAME OF FILER			I.D. NUMBER
Vasquez for City Council 2022 - District 3			1448920
CODES: If one of the following codes accurately describe	es the payment, you may enter the co	de. Otherwise, describe the paymen	

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 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 CODE

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections	CMP	Credit Card Processing Fees	9,05
eFundraising Connections	CMP	Credit Card Processing Fee	2.05
eFundraising Connections	CMP	Credit Card Processing Fee	12.85
eFundraising Connections	CMP	Credit Card Processing Fee	14.90
General Logistics Systems US, Inc.	POS	Messenger Service	30.33
* Downwards that are a satisfied as			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 69.18

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

Amounts may be rounded to whole dollars.

		SCHEDULE É (CONT
Stater	nent covers period	CALIFORNIA 160
from	07/01/2022	FORM TOU
through	09/24/2022	Page of 24
		I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Vasquez for City Council 2022 - District 3 1448920

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 TSF transfer between committees of the same candidate/sponsor LEG legal defense 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
eFundraising Connections	CMP	Credit Card Processing Fee	3.80
eFundraising Connections	CMP	Credit Card Processing Fees	10.80
eFundraising Connections	CMP	Credit Card Processing Fee	2.05
eFundraising Connections	CMP	Credit Card Processing Fees	3,80
eFundraising Connections	CMP	Credit Card Processing Fee	21.60
* Payments that are contributions or independent expenditures must also be sum	marized on Schedule D.	, gi	IRTOTAL \$ 42.05

ions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

42.05

Schedule	E	
(Continuation	tion	Sheet)
Payments	Mad	de

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.) Statement covers period CALIFORNIA **FORM** from 07/01/2022 through __ 09/24/2022 Page 21 of 24 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Vasquez for City Council 2022 - District 3 1448920

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 TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration ЦT 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
Press Print, Inc.	LIT	Flyers	1,792,96
eFundraising Connections	CMP	Credit Card Processing Fee	1.18
eFundraising Connections	CMP	Credit Card Processing Fee	3.80
eFundraising Connections	CMP	Credit Card Processing Fees	2.05
eFundraising Connections	CMP	Online Processing Fees	41.15

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

SUBTOTAL \$

1,841.14

Schedule	Ε	
(Continua	tion	Sheet)
Payments	Mag	de

SCHEDULE E (CONT.)

(Continuation Sheet) Payments Made	Amounts may be to whole do			Statement covers period from07/01/2022	CALIFOR FORI	
SEE INSTRUCTIONS ON REVERSE				through09/24/2022	Page2	
Vasquez for City Council 2022 - District 3					I.D. NUMBEI 1448920	₹
CODES: If one of the following codes accurately described campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events ND independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MBR member common meetings and office expensions petition circul phone banks polling and services postage, delii	munications i appearance ses ating urvey researd very and mes	s	RAD radio airtime and production returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production recurred contributions salaries trace candidate travel, lodging, an staff/spouse travel, lodging, transfer between committee voter registration web	duction costs d meals and meals s of the same	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE (DR DESC	CRIPTION OF PAYMENT		AMOUNT PAID
aFundraising Connections		CMP	Online Processing	Fees		2.93
Pundraising Connections		CMP	Online Processing	Fees		42.60
Fundraising Connections		CMP	Credit Card Proces	ssing Fees		9.05
Fundraising Connections		СМР	Credit Card Proces	ssing Fees		15.20
Fundraising Connections		СМР	Credit Card Proces	ssing Fees		3.80
Payments that are contributions or independent expenditures must als	so be summarized on S	Schedule D.		su	BTOTAL \$	73.58

Schedule E
(Continuation Sheet)
Payments Made

Amounts may be rounded

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
om07/01/2022	FORM TOU

Payments Made	to whole do	llars.		from .	07/01/2022	FO	RM	460
SEE INSTRUCTIONS ON REVERSE				throug	gh09/24/2022	Page_	23_ 0	of24
NAME OF FILER				14.		I.D. NUM	BER	
Vasquez for City Council 2022 - District 3						144892	20	
CNS campaign consultants MTG CTB contribution (explain nonmonetary)* OFC CVC civic donations PET FIL candidate filing/ballot fees PHO	member commeetings and office expens petition circular phone banks	munications I appearance ses ating	s	RAD RFD SAL TEL	describe the payment. radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and procandidate travel, lodging, and	duction cos	ıts	
ND independent expenditure supporting/opposing others (explain)* POS legal defense PRO	polling and si postage, deliv professional si print ads	very and mes	ch ssenger services al, accounting)	TRS TSF VOT	staff/spouse travel, lodging, transfer between committee: voter registration information technology costs	and meals s of the sa	me candi	date/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	DR DES	CRIPTION	OF PAYMENT		AMO	UNT PAID
eFundraising Connections		СМР	Credit Card Proce	essing)	Fees			3,80

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

SUBTOTAL \$

3.80

Schedule F			Statement cov	CALL CALL	SCHEDULE
Accrued Expenses (Unpaid Bills)	Amounts may be round to whole dollars.	led	from 07/01/	2022 F	FORNIA 460
SEE INSTRUCTIONS ON REVERSE			through09/24/	2022 Page	24 of 24
NAME OF FILER				I.D. NU	MBER
Vasquez for City Council 2022 - District 3				1448	920
CODES: If one of the following codes accurately describ			herwise, describe t	he payment.	
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communication	-		nd production costs	
CTB contribution (explain nonmonetary)*	MTG meetings and appeara OFC office expenses	nces	RFD returned contri		
CVC civic donations	PET petition circulating		SAL campaign wor	kers salaries rtime and production cos	te
FIL candidate filing/ballot fees	PHO phone banks			el, lodging, and meals	13
FND fundraising events IND independent expenditure supporting/opposing others (explain)*	POL polling and survey res	earch	TRS staff/spouse tra	avel, lodging, and meals	
IND independent expenditure supporting/opposing others (explain)* LEG legal defense	POS postage, delivery and PRO professional services (messenger services		en committees of the sa	me candidate/sponsor
LIT campaign literature and mailings	PRT print ads	negar, accounting)	VOT voter registrati WEB information ted	on 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

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
Political Reporting Plus	PRO Retainer & Set Up Fee	1,250.00	0.00	1,250.00	0.00
Cardmember Services	WEB Website Development and Maintanance	213.90	0.00	213.90	0.00
Cynthia Vasquez	FIL Candidate Statement	0.00	480.28	0.00	480.28
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	1,463.90\$	480.28\$	1,463.90\$	480.28

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 on the Summary Page, Column A, Line 9.)

 NET \$

 -983.62