Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)  Type or print in ink.			ink.	Date Stamp	2	IFORNIA 460 2001/02 FORM
		Statement covers period	Date of election if applicable: (Month, Day, Year)		Page	e _ 1
		from <u>09/23/2018</u>				For Official Use Only
SEE INSTRUCTIONS ON REVERSE		through <u>10/20/2018</u>				
1. Type of Recipient C	ommittee: All Committe	ees - Complete Parts 1,2,3, and 4.	2. Type of Stateme	ent:	•	
☐ Officeholder, Candidate ☐ State Candidate Ele ☐ Recall (Also Complete Part 5.) ☐ General Purpose Comr ☐ Sponsored ☐ Small Contributor C ☐ Political Party/Centr	e Controlled Committee ction Committee	Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	Pre-election States Semi-annual States Termination States Amendment (Explain Amendment to include access 716.80	ment ment ain below)	Special Supple	rly Statement I Odd-Year Report mental Preelection ent - Attach Form 495 La Jolla Group - \$13,500
3. Committee Informat	ion	I.D.NUMBER 1407824	Treasurer(s)			
COMMITTEE NAME (OR CANDIDA Business Leaders for Ethical Gov			NAME OF TREASURER Nancy R. Haley			
STREET ADDRESS (NO P.O. BOX	·)		MAILING ADDRESS			
CITY Encinitas	STATE ZIP COD CA 92024	E AREA CODE/PHONE (760)632-3600	CITY Encinitas	STATE CA	ZIP CODE 92024	AREA CODE/PHON 760-632-3600
MAILING ADDRESS (IF DIFFEREN		X	NAME OF ASSISTANT TREASU Danielle Stephen	RER, IF ANY		
CITY	STATE ZIP COD	E AREA CODE/PHONE	MAILING ADDRESS			
OPTIONAL: FAX/E-MAIL ADDRES	S		CITY	STATE	ZIP CODE	AREA CODE/PHON
nhaley@thinkcpa.com			Encinitas OPTIONAL: FAX/E-MAIL ADDRE	CA	92024	760-632-3600
4. Verification	diligence in preparing and r	eviewing this statement and to the			ain and in the	attached schedules
	ify under penalty of perjury ι	inder the laws of the State of Cali			eni and in the d	attacried scriedules
Executed on 01/04/2019	By Nancy R. Haley	SIGNATURE OF TREASURER OF	R ASSISTANT TREASURER			
Executed onDATE	By SIGNATURE OF CON	ITROLLING OFFICEHOLDER, CANDIDATE, STA		E OFFICER OF SPONSOR		
Executed on	By	SIGNATURE OF CONTROLLING OFFICEHOLDE	R, CANDIDATE, STATE MEASURE PROPONEI	NT		

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

212029

Executed on\_

DATE

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

# CALIFORNIA 460

D	2	of	45
Page		01 _	

Officeholder or Candidate	<b>Controlled Committee</b>	6. Ballot Measure Co	ommittee		
NAME OF OFFICEHOLDER OR CANDIDATE	_	NAME OF BALLOT MEASURE			
OFFICE SOUGHT OR HELD (INCLUDE LOCA	ATION AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTIO	ON	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AN	ND STREET) CITY STATE ZIP	Identify the controlling off	iceholder, cand	lidate, or state measure pro	oponent, if any.
		NAME OF OFFICEHOLDER, CA	ANDIDATE, OR PR	ROPONENT	
	ded in this Statement: List any committees rolled by you or are primarily formed to receive ehalf of your candidacy.	OFFICE SOUGHT OR HELD		DISTRICT NO	). IF ANY
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed which this committee is prima		E List names of officeholde	r(s) or candidate(s) Ffor
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS	(NO P.O.BOX)	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
CITY	STATE ZIP CODE AREA CODE/PHONE				OPPOSE
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS	(NO P.O.BOX)				
CITY	STATE ZIP CODE AREA CODE/PHONE	Attac	ch continuation	sheets if necessary	

Recipient Committee Campaign Statement Cover Page - Part 2

#### **Campaign Disclosure Statement Summary Page**

to whole dollars.

Type or print in ink.
Amounts may be rounded

Statement covers period CALIFORNIA FORM from <u>09/23/20</u>18 through  $\underline{\frac{10/20/2018}{}}$ of <u>45</u> **Page** <u>3</u>

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Business Leaders for Ethical Government 1407824 Column A Calendar Vear Summary for Candidates

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections				
1. Monetary Contributions Schedule A, Line 3	\$59,500.00	\$171,430.04			=44.5.		
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00	00.0	1/1 through 6/30	7/1 to Date		
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$59,500.00	\$171,430.04	20. Contribution Received	\$.00	\$.00		
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures				
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$59,500.00	\$171,430.04	Made	\$.00	\$.00		
Expenditures Made			Expenditure	Limit Summa	ry for State		
6. Payments Made Schedule E, Line 4	\$54,771.64	\$112,559.93	Candidates				
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulative Expenditures Ma				
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$54,771.64	\$112,559.93	(If Subj	ject to Voluntary Ex	tary Expenditure Limit)		
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$16,564.50	\$27,564.50	Date of Elec		Total to Date		
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(mm/dd/y	уу)			
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$71,336.14	\$140,124.43					
Current Cash Statement			Ī				
12. Beginning Cash Balance Previous Summary Page, Line 16	\$54,736.75	To calculate Column B, add amounts in Column A to the					
13. Cash Receipts Column A, Line 3 above	\$59,500.00	corresponding amounts					
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$1,292.24	from Column B of your last report. Some amounts in					
15. Cash Payments Column A, Line 8 above	\$54,771.64	Column A may be negative					
16. <b>ENDING CASH BALANCE</b> Add Lines 12 + 13 + 14, then subtract Line 15	\$60,757.35	figures that should be subtracted from previous					
If this is a termination statement, Line 16 must be zero.		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	фо. оо	from Lines 2, 7, and 9 (if any).	*Since January 1	, 2001. Amounts i	n this section may be Column B.		
18. Cash Equivalents See instructions on reverse	\$0.00 \$27,564.50	-		oponod III			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	φ41,304.30	-		FPPC	Form 460 (June/01)		

FPPC Toll-Free Helpline: 866/ASK-FPPC

## Schedule A Monetary Contributions Received

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

SCHEDULE A			
	$\sim$		Λ.

Statement covers period

y	from <u>09/23/20</u>		09/23/2018 FORM		M 40U		
SEE INSTRUCTIO	INS ON REVERSE			through	8	Page 4	<b>of</b> _45
NAME OF FILER						I.D. Numb	er
Business Leaders f	for Ethical Government					1407824	
DATE RECEIVED	FULL NAME, MAILING 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.	AR	PER ELECTION TO DATE (IF REQUIRED)
10/11/2018	Jeffrey S. Burum Rancho Cucamonga, CA 91730	IND COM OTH PTY SCC	Jeffrey Burum Enterprises Real Estate Developer	\$20,000.00	\$20,000.00		
10/11/2018	Diversified Pacific Opportunity Fund 1, LLC Rancho Cucamonga, CA 91730	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC	N/A N/A	\$9,500.00	\$49,500.00		
10/11/2018	Morongo Band of Mission Indians Banning, CA 92220	☐ IND☐ COM☐ OTH☐ PTY☐ SCC	N/A N/A	\$30,000.00	\$30,000.00		
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
			SUBTOTA	<b>L</b> \$59,500.00			
. Amount red	A Summary ceived this period - contributions of \$100 or more. I Schedule A subtotals.)			\$59,500.00	IND		
. Amount red	ceived this period - unitemized contributions of les	s than \$100		\$0.00	I		,
3. Total mone (Add Lines	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page,	Column A, Line 1	.) <b>TOTAL</b>	\$59,500.00			ntributor Committee

#### Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded

SCHI	EDOTE R - 54	KI 1
CALIFOR	NIA <b>46</b>	<b>(</b>

Statement covers period

Loans Received		to whole dollars.			from09/23/2018	3	FORM 40U		
SEE INSTRUCTIONS ON REVERSE					through	018	Page <u>5</u>	of <u>45</u>	
NAME OF FILER							I.D. NUMBER		
Business Leaders for Ethical Government							1407824		
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	
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED		
				PAID				CALENDAR YEAR	
						%		DED EL FOTIONIS	
				FORGIVEN		RATE		PER ELECTION**	
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED		
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
☐IND ☐COM☐OTH☐PTY☐SCC					DATE DUE		DATE INCURRED		
		SUBTOTALS							
Schedule B Summary  1. Loans received this period (Total Column (b) plus unitemized loans	s less than \$100.)						Enter (e) on Schedule E, Line 3)		
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that		dule A.)				* 	Amounts forgi another party a reported on Scl	ven or paid by lso must be nedule A.	
3. Net change this period. (Subtract Line Enter the net here and on the Summary					Net	ative number) *	* If required.		
*Contributor Codes IND-Individual COM-Recipient Committee (c	other than PTY or SCC)	OTH-Other PTY	-Political Party	SCC-Small Cor	tributor Committee	FPPC 1	FPPC For Foll-Free Helpline	m 460 (June/01) : 866/ASK-FPPC	

#### Schedule B - Part 2 Loan Guarantors

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

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from 09/23/2018	FORM TOU
through <u>10/20/2018</u>	Page 6 of 45

SEE INSTRUCTIONS ON REVERSE				an oagn			01
NAME OF FILER Business Leaders for Ethical Government						I.D. Number 1407824	
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULAT TO DAT		BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDAR Y	/EAR	
	☐ OTH ☐ PTY ☐ SCC		DATE		PER ELECTI (IF REQUIRE	ION ED)	
	☐ IND ☐ COM		LENDER		CALENDAR Y	/EAR	
	☐ OTH ☐ PTY ☐ SCC		DATE		PER ELECTI (IF REQUIRE	ION ED)	
	☐ IND ☐ COM		LENDER		CALENDAR Y	/EAR	
	☐ OTH ☐ PTY ☐ SCC		DATE		PER ELECTI (IF REQUIRE	ION ED)	
	☐ IND ☐ COM		LENDER		CALENDAR Y	/EAR	
	☐ OTH ☐ PTY ☐ SCC		DATE		PER ELECTI (IF REQUIRE		
			SUB	TOTAL	Enter on Summary Pa Line 17 or	ge, ily.	

#### Schedule C Type or print in ink. SCHEDULE C Amounts may be rounded **Nonmonetary Contributions Received** Statement covers period **CALIFORNIA** to whole dollars. **FORM** from <u>09/23/2018</u> through $\frac{10/20/2018}{}$ of 45Page 7 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. Number 1407824 Business Leaders for Ethical Government

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)
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		IND COM OTH PTY SCC					
		IND COM OTH PTY SCC					
Attach add	itional information on appropriately labeled	l continuation	sheets.	SUBTOTAL			

3. Total nonmonetary contributions received this period.

Schedule C Summary	
1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
	PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**Schedule C Summary** 

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 160
from09/23/2018	FORM 400
through <u>10/20/2018</u>	Page <u>8</u> of <u>45</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Business Leaders for Ethical Government

through 10/20/2018

Page 8 of 45

I.D. NUMBER 1407824

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)
9/28/2018	Payee Name: Lucio for City Council 2018 Candidate Name: Marc Lucio City Council Member	☐ Monetary Contribution	Slate Mailer	\$214.00	\$569.00	
	District 3 Jurisdiction: City of Chino	Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
9/28/2018	Payee Name: Lucio for City Council 2018 Candidate Name: Marc Lucio City Council Member	Monetary Contribution	Slate Mailer	\$104.00	\$569.00	
	City Council Member District 3 Jurisdiction: City of Chino	Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
9/28/2018	Payee Name: Lucio for City Council 2018 Candidate Name: Marc Lucio City Council Member	Monetary Contribution	Slate Mailer	\$157.00	\$569.00	
	District 3 Jurisdiction: City of Chino	Nonmonetary Contribution				
	Support Dppose	Independent Expenditure				
		1	SURTOTAL	<u>'</u>		

#### **Schedule D Summary**

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$52,817.33
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.)	\$52,817.33

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.)
Statement covers period	CALIFORNIA 160
from09/23/2018	FORM 400
through <u>10/20/2018</u>	Page 9 of 45
	LD MUMBED

NAME OF FILER

Business Leaders for Ethical Government

I.D. NUMBER 1407824

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)
9/28/2018	Payee Name: Lucio for City Council 2018 Candidate Name: Marc Lucio City Council Member District 3	Monetary Contribution	Slate Mailer	\$94.00	\$569.00	
	Jurisdiction: City of Chino	Non-Monetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
10/4/2018	Payee Name: Ricky Felix for Upland City Council 2018 Candidate Name: Ricky Felix City Council Member	Monetary Contribution	Signs	\$932.00	\$7,404.84	
	District 3 Jurisdiction: City of Upland	Nonmonetary Contribution				
	■ Support	Independent Expenditure				
10/4/2018	Payee Name: Ricky Felix for Upland City Council 2018 Candidate Name: Ricky Felix City Council Member	Monetary Contribution	Sign Placement	\$450.00	\$7,404.84	
	District 3 Jurisdiction: City of Upland	Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
10/4/2018	Payee Name: Yvette Walker - IE 2018 Candidate Name: Yvette Walker City Council Member	Monetary Contribution	Signs	\$932.00	\$1,382.00	
	District 2 Jurisdiction: City of Upland	Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
SUBTOTAL						

Schedule D	
(Continuation Sheet)	
Summary of Expenditures	
Supporting/Opposing Other	
Candidates, Measures and Committe	es

	SCHEDULE D (CONT.
Statement covers period	CALIFORNIA 460
from09/23/2018	FORM 400
through $\underline{10/20/2018}$	Page <u>10</u> of <u>45</u>
	I.D. NUMBER

NAME OF FILER

Business Leaders for Ethical Government

1407824

				1		
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)
10/4/2018	Payee Name: Yvette Walker - IE 2018 Candidate Name: Yvette Walker City Council Member	Monetary Contribution	Sign Placement	\$450.00	\$1,382.00	
	District 2 Jurisdiction: City of Upland	Non-Monetary Contribution				
	Support Oppose	Independent Expenditure				
10/9/2018	Pavee Name: Gino Fillipi - IE 2018	<del> </del>	Mailer	\$1,795.78	\$4,665.23	
10/ // 2010	Candidate Name: Gino Fillipi City Council Member	Monetary Contribution	I I I I I I I I I I I I I I I I I I I	φ1,175.10	φτ,003.23	
	District 3 Jurisdiction: City of Upland	□ Nonmonetary Contribution □ Independent				
	☐ Support ■ Oppose	Expenditure				
10/9/2018	Payee Name: Gino Fillipi - IE 2018 Candidate Name: Gino Fillipi City Council Member	Monetary Contribution	Graphic Design	\$450.00	\$4,665.23	
	District 3 Jurisdiction: City of Upland	Nonmonetary Contribution				
		Independent				
	☐ Support ■ Oppose	Expenditure				
10/12/2018	Payee Name: Bill Holland - 2018 IE Candidate Name: Bill Holland City Council Member	Monetary Contribution	Mailer	\$1,575.92	\$7,364.24	
	District 2 Jurisdiction: City of Hesperia	Nonmonetary Contribution				
		■ Independent				
	☐ Support ■ Oppose	Expenditure				
SUBTOTAL						

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.)
Statement covers period	CALIFORNIA 160
from09/23/2018	FORM 400
through $\frac{10/20/2018}{}$	Page 11 of 45
	I.D. NUMBER 1407824

NAME OF FILER
Business Leaders for Ethical Government

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)
10/12/2018	Payee Name: Bill Holland - 2018 IE Candidate Name: Bill Holland City Council Member District 2 Jurisdiction: City of Hesperia  Support Oppose	Monetary Contribution  Non-Monetary Contribution  Independent Expenditure	Graphic Design	\$300.00	\$7,364.24	
10/12/2018	Payee Name: Bill Holland - 2018 IE Candidate Name: Bill Holland City Council Member District 2 Jurisdiction: City of Hesperia  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Voter File	\$118.50	\$7,364.24	
10/12/2018	Payee Name: Paul Leon - 2018 IE Candidate Name: Paul Leon Mayor Jurisdiction: City of Ontario  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Mailer	\$7,341.17	\$7,942.00	
10/12/2018	Payee Name: Paul Leon - 2018 IE Candidate Name: Paul Leon Mayor Jurisdiction: City of Ontario  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Graphic Design	\$300.00	\$7,942.00	
			SUBTOTAL			

Schedule D	
(Continuation Sheet)	
Summary of Expenditures	
Supporting/Opposing Other	
Candidates, Measures and Committee	es

	SCHEDULE D (CONT
Statement covers period	CALIFORNIA 460
from09/23/2018	FORM 400
through $\frac{10/20/2018}{}$	Page <u>12</u> of <u>45</u>
	I D NIIMBED

NAME OF FILER

Business Leaders for Ethical Government

I.D. NUMBER 1407824

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)
10/12/2018	Payee Name: Paul Leon - 2018 IE Candidate Name: Paul Leon Mayor Jurisdiction: City of Ontario	Monetary Contribution  Non-Monetary Contribution  Independent	Voter File	\$300.83	\$7,942.00	
	Support Oppose	Expenditure				
10/16/2018	Payee Name: Bill Holland - 2018 IE Candidate Name: Bill Holland City Council Member	Monetary Contribution	Graphic Design	\$300.00	\$7,364.24	
	District 2 Jurisdiction: City of Hesperia	Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
10/18/2018	Payee Name: Bill Holland - 2018 IE Candidate Name: Bill Holland City Council Member	Monetary Contribution	Mailer	\$1,546.10	\$7,364.24	
	District 2 Jurisdiction: City of Hesperia	Nonmonetary Contribution				
	☐ Support ■ Oppose	Independent Expenditure				
10/18/2018	Payee Name: Bill Holland - 2018 IE Candidate Name: Bill Holland City Council Member	Monetary Contribution	Mailer	\$1,461.86	\$7,364.24	
	District 2 Jurisdiction: City of Hesperia	Nonmonetary Contribution				
		Independent Expenditure				
	☐ Support ☐ Oppose	2,40				
			SUBTOTAL			

Schedule D	
(Continuation Sheet)	
Summary of Expenditures	
Supporting/Opposing Other	
Candidates, Measures and Committee	es

	SCHEDULE D (CONT.
Statement covers period	CALIFORNIA 460
from09/23/2018	FORM 400
through $\frac{10/20/2018}{}$	Page <u>13</u> of <u>45</u>
	I.D. NUMBER

NAME OF FILER

Business Leaders for Ethical Government

1407824

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)
10/18/2018	Payee Name: Bill Holland - 2018 IE Candidate Name: Bill Holland City Council Member District 2 Jurisdiction: City of Hesperia  Support Oppose	Monetary Contribution  Non-Monetary Contribution  Independent Expenditure	Graphic Design	\$300.00	\$7,364.24	
10/18/2018	Payee Name: Bill Holland - 2018 IE Candidate Name: Bill Holland City Council Member District 2 Jurisdiction: City of Hesperia  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Graphic Design	\$300.00	\$7,364.24	
10/18/2018	Payee Name: Gino Fillipi - IE 2018 Candidate Name: Gino Fillipi City Council Member District 3 Jurisdiction: City of Upland  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Graphic Design	\$400.00	\$4,665.23	
10/20/2018	Payee Name: Bill Holland - 2018 IE Candidate Name: Bill Holland City Council Member District 2 Jurisdiction: City of Hesperia  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Mailer	\$1,461.86	\$7,364.24	
			SUBTOTAL			

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.)
Statement covers period	CALIFORNIA 460
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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)
10/20/2018	Payee Name: Gino Fillipi - IE 2018 Candidate Name: Gino Fillipi City Council Member District 3 Jurisdiction: City of Upland	Monetary Contribution Non-Monetary Contribution	Mailer	\$1,719.45	\$4,665.23	
	☐ Support ■ Oppose	Independent Expenditure				
10/20/2018	Payee Name: Gino Fillipi - IE 2018 Candidate Name: Gino Fillipi City Council Member District 3	Monetary Contribution	Graphic Design	\$300.00	\$4,665.23	
	Jurisdiction: City of Upland	Nonmonetary Contribution  Independent				
	☐ Support ■ Oppose	Expenditure				
10/20/2018	Payee Name: Ricky Felix for Upland City Council 2018 Candidate Name: Ricky Felix City Council Member District 3	Monetary Contribution	Graphic Design	\$300.00	\$7,404.84	
	Jurisdiction: City of Upland	Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
10/20/2018	Payee Name: Ricky Felix for Upland City Council 2018 Candidate Name: Ricky Felix City Council Member	Monetary Contribution	Consulting	\$500.00	\$7,404.84	
	District 3 Jurisdiction: City of Upland	Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
			SUBTOTAL			

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period		CALIFORNIA	460
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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)
10/20/2018	Payee Name: Larry Nava - IE 2018 Candidate Name: Larry Nava City Council Member District 2 Jurisdiction: City of Hesperia	Monetary Contribution Non-Monetary	Mailer	\$1,461.86	\$1,761.86	
	Support Oppose	Contribution  Independent Expenditure				
10/20/2018	Payee Name: Larry Nava - IE 2018 Candidate Name: Larry Nava City Council Member District 2 Jurisdiction: City of Hesperia	Monetary Contribution Nonmonetary	Graphic Design	\$300.00	\$1,761.86	
	Support Oppose	Contribution  Independent Expenditure				
10/17/2018	Inland Empire Taxpayers Association PAC	Monetary Contribution  Nonmonetary Contribution		\$6,000.00	\$6,000.00	
	Support Oppose	Independent Expenditure				
9/25/2018	Payee Name: Friends of David Happe for City Council 2018 Candidate Name: David Happe City Council Member District 4 Jurisdiction: City of Banning	Monetary Contribution  Nonmonetary Contribution	Slate Mailer	\$1,500.00	\$32,074.64	
	Support Oppose	Independent Expenditure				
			SUBTOTAL			

Schedule D	
(Continuation Sheet)	
Summary of Expenditures	
Supporting/Opposing Other	
Candidates, Measures and Committee	es

	SCHEDULE D (CONT.)
Statement covers period	CALIFORNIA 460
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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)
9/25/2018	Payee Name: Patrick 'Cork' Irwin for City Council 2018 Candidate Name: Patrick 'Cork' Irwin City Council Member District 5 Jurisdiction: City of Banning  Support Oppose	Monetary Contribution  Non-Monetary Contribution  Independent Expenditure	Slate Mailer	\$1,500.00	\$29,301.78	
9/28/2018	Payee Name: The Committee to Elect Sylvia Orozco Chino City Council 2018 Candidate Name: Sylvia Orozco City Council Member District 2 Jurisdiction: City of Chino  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Slate Mailer	\$277.00	\$6,762.00	
9/28/2018	Payee Name: Committee to Elect Tyra Weis to Chino City Council District I - 2018 Candidate Name: Tyra Weis City Council Member District 1 Jurisdiction: City of Chino  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Slate Mailer	\$203.00	\$2,821.00	
9/28/2018	Payee Name: Committee to Elect Tyra Weis to Chino City Council District 1 - 2018 Candidate Name: Tyra Weis City Council Member District 1 Jurisdiction: City of Chino  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Slate Mailer	\$122.00	\$2,821.00	
	SUBTOTAL					

Schedule D	
(Continuation Sheet)	
Summary of Expenditures	
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Statement covers period	CALIFORNIA 460	1
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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)
9/28/2018	Payee Name: The Committee to Elect Sylvia Orozco Chino City Council 2018 Candidate Name: Sylvia Orozco City Council Member District 2 Jurisdiction: City of Chino  Support Oppose	Monetary Contribution  Non-Monetary Contribution  Independent Expenditure	Slate Mailer	\$154.00	\$6,762.00	
9/28/2018	Payee Name: Committee to Elect Tyra Weis to Chino City Council District 1 - 2018 Candidate Name: Tyra Weis City Council Member District 1 Jurisdiction: City of Chino  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Slate Mailer	\$89.00	\$2,821.00	
9/28/2018	Payee Name: The Committee to Elect Sylvia Orozco Chino City Council 2018 Candidate Name: Sylvia Orozco City Council Member District 2 Jurisdiction: City of Chino  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Slate Mailer	\$130.00	\$6,762.00	
9/28/2018	Payee Name: The Committee to Elect Sylvia Orozco Chino City Council 2018 Candidate Name: Sylvia Orozco City Council Member District 2 Jurisdiction: City of Chino  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Slate Mailer	\$189.00	\$6,762.00	
	SUBTOTAL					

Schedule D	
(Continuation Sheet)	
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	SCHEDULE D (CONT.)
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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)
9/28/2018	Payee Name: Committee to Elect Tyra Weis to Chino City Council District 1 - 2018 Candidate Name: Tyra Weis City Council Member District 1 Jurisdiction: City of Chino  Support Oppose	Monetary Contribution  Non-Monetary Contribution  Independent Expenditure	Slate Mailer	\$157.00	\$2,821.00	
10/2/2018	Payee Name: Friends of David Happe for City Council 2018 Candidate Name: David Happe City Council Member District 4 Jurisdiction: City of Banning  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Graphic Design	\$300.00	\$32,074.64	
10/2/2018	Payee Name: Patrick 'Cork' Irwin for City Council 2018 Candidate Name: Patrick 'Cork' Irwin City Council Member District 5 Jurisdiction: City of Banning  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Graphic Design	\$300.00	\$29,301.78	
10/2/2018	Payee Name: Friends of David Happe for City Council 2018 Candidate Name: David Happe City Council Member District 4 Jurisdiction: City of Banning  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Door Hangers	\$169.02	\$32,074.64	
	SUBTOTAL					

Type or print in ink.

Amounts may be rounded to whole dollars.

		SCHEDU	LE D (CONT.)
Statement covers period		CALIFORNIA	460
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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)
10/2/2018	Payee Name: Patrick 'Cork' Irwin for City Council 2018 Candidate Name: Patrick 'Cork' Irwin City Council Member District 5 Jurisdiction: City of Banning  Support Oppose	Monetary Contribution  Non-Monetary Contribution  Independent Expenditure	Door Hangers	\$169.02	\$29,301.78	
10/9/2018	Payee Name: Friends of David Happe for City Council 2018 Candidate Name: David Happe City Council Member District 4 Jurisdiction: City of Banning  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Mailer	\$1,138.11	\$32,074.64	
10/9/2018	Payee Name: Patrick 'Cork' Irwin for City Council 2018 Candidate Name: Patrick 'Cork' Irwin City Council Member District 5 Jurisdiction: City of Banning  Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Mailer	\$987.75	\$29,301.78	
10/16/2018	Payee Name: Friends of David Happe for City Council 2018 Candidate Name: David Happe City Council Member District 4 Jurisdiction: City of Banning  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Signs	\$1,041.26	\$32,074.64	
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Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.)
Statement covers period	CALIFORNIA 460
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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)
10/16/2018	Payee Name: Patrick 'Cork' Irwin for City Council 2018 Candidate Name: Patrick 'Cork' Irwin City Council Member District 5 Jurisdiction: City of Banning  Support  Oppose	Monetary Contribution  Non-Monetary Contribution  Independent Expenditure	Signs	\$1,041.26	\$29,301.78	
10/16/2018	Payee Name: Friends of David Happe for City Council 2018 Candidate Name: David Happe City Council Member District 4 Jurisdiction: City of Banning  Support  Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Opposition Mailer	\$1,135.95	\$32,074.64	
10/16/2018	Payee Name: Patrick 'Cork' Irwin for City Council 2018 Candidate Name: Patrick 'Cork' Irwin City Council Member District 5 Jurisdiction: City of Banning  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Opposition Mailer	\$980.19	\$29,301.78	
10/16/2018	Payee Name: Friends of David Happe for City Council 2018 Candidate Name: David Happe City Council Member District 4 Jurisdiction: City of Banning  Support  Oppose	☐ Monetary Contribution  ■ Nonmonetary Contribution ☐ Independent Expenditure	Graphic Design	\$300.00	\$32,074.64	
			SUBTOTAL			

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.)
Statement covers period	CALIFORNIA 460
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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)
10/16/2018	Payee Name: Patrick 'Cork' Irwin for City Council 2018 Candidate Name: Patrick 'Cork' Irwin City Council Member District 5	Monetary Contribution	Graphic Design	\$300.00	\$29,301.78	
	Jurisdiction: City of Banning	Non-Monetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
10/16/2018	Payee Name: Friends of David Happe for City Council 2018 Candidate Name: David Happe City Council Member	Monetary Contribution	Voter Link	\$100.00	\$32,074.64	
	District 4 Jurisdiction: City of Banning	Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
10/16/2018	Payee Name: Friends of David Happe for City Council 2018 Candidate Name: David Happe City Council Member	Monetary Contribution	Graphic Design	\$300.00	\$32,074.64	
	District 4 Jurisdiction: City of Banning	Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
10/16/2018	Payee Name: Friends of David Happe for City Council 2018 Candidate Name: David Happe City Council Member	Monetary Contribution	Graphic Design	\$300.00	\$32,074.64	
	District 4 Jurisdiction: City of Banning	Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				

Schedule D	
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	SCHEDULE D (CONT.
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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)
10/16/2018	Payee Name: Patrick 'Cork' Irwin for City Council 2018 Candidate Name: Patrick 'Cork' Irwin City Council Member	Monetary Contribution	Graphic Design	\$300.00	\$29,301.78	
	District 5 Jurisdiction: City of Banning	Non-Monetary Contribution				
	■ Support	Independent Expenditure				
10/18/2018	Payee Name: Patrick 'Cork' Irwin for City Council 2018 Candidate Name: Patrick 'Cork' Irwin City Council Member	Monetary Contribution	Consulting	\$625.00	\$29,301.78	
	District 5 Jurisdiction: City of Banning	Nonmonetary Contribution				
	■ Support	Independent Expenditure				
10/18/2018	Payee Name: Patrick 'Cork' Irwin for City Council 2018 Candidate Name: Patrick 'Cork' Irwin City Council Member	Monetary Contribution	Mailer	\$939.15	\$29,301.78	
	District 5 Jurisdiction: City of Banning	Nonmonetary Contribution				
	■ Support	Independent Expenditure				
10/18/2018	Payee Name: Patrick 'Cork' Irwin for City Council 2018 Candidate Name: Patrick 'Cork' Irwin City Council Member	Monetary Contribution	Opposition Mailer	\$980.19	\$29,301.78	
	District 5 Jurisdiction: City of Banning	Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.)
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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)
10/18/2018	Payee Name: Patrick 'Cork' Irwin for City Council 2018 Candidate Name: Patrick 'Cork' Irwin City Council Member	Monetary Contribution	Door Hangers	\$564.84	\$29,301.78	
	District 5 Jurisdiction: City of Banning	Non-Monetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
10/18/2018	Payee Name: Friends of David Happe for City Council 2018 Candidate Name: David Happe City Council Member	Monetary Contribution	Door Hangers	\$564.84	\$32,074.64	
	District 4 Jurisdiction: City of Banning	Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
10/18/2018	Payee Name: Friends of David Happe for City Council 2018 Candidate Name: David Happe City Council Member	Monetary Contribution	Consulting	\$625.00	\$32,074.64	
	District 4 Jurisdiction: City of Banning	Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
10/18/2018	Payee Name: Friends of David Happe for City Council 2018 Candidate Name: David Happe City Council Member	Monetary Contribution	Opposition Mailer	\$773.51	\$32,074.64	
	District 4 Jurisdiction: City of Banning	Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
SUBTOTAL						

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.)
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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)
10/18/2018	Payee Name: Friends of David Happe for City Council 2018 Candidate Name: David Happe City Council Member District 4	Monetary Contribution	Mailer	\$1,094.91	\$32,074.64	
	Jurisdiction: City of Banning	Non-Monetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
10/18/2018	Payee Name: The Committee to Elect Sylvia Orozco Chino City Council 2018 Candidate Name: Sylvia Orozco	Monetary Contribution	Consulting	\$500.00	\$6,762.00	
	City Council Member District 2 Jurisdiction: City of Chino	Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
10/18/2018	Payee Name: Brosowske for City Council 2018 Candidate Name: Jeremiah Brosowske City Council Member District 4	Monetary Contribution	Consulting	\$500.00	\$4,415.80	
	Jurisdiction: City of Hesperia	Nonmonetary Contribution				
	Memo Reference: NON274  ■ Support	Independent Expenditure				
10/18/2018	Payee Name: Steinorth for City Council 2018 Candidate Name: Marc Steinorth City Council Member	Monetary Contribution	Consulting	\$500.00	\$3,609.69	
	District 3 Jurisdiction: City of Rancho Cucamonga	Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				

Schedule D	
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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)
10/20/2018	Payee Name: Friends of David Happe for City Council 2018 Candidate Name: David Happe City Council Member	Monetary Contribution	Voter File	\$100.00	\$32,074.64	
	District 4 Jurisdiction: City of Banning	Non-Monetary Contribution				
		Independent Expenditure				
	Support Oppose	Experialitare				
		☐ Monetary Contribution				
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		Independent Expenditure				
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		Independent Expenditure				
	Support Oppose					
		☐ Monetary Contribution				
		Nonmonetary Contribution Independent Expenditure				
	Support Oppose	Experientale				
			SUBTOTAL	\$52,817.33		

## Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
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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)*		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, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Landslide Communications Laguna Niguel, CA 92677	LIT	Slate Mailer - See Last Page	\$3,000.00
Torrance, CA 90505	IND	Slate Mailer Supporting Marc Lucio	\$214.00
Committee ID: 1345115 Budget Watchdogs	LIT	Slate Mailer	\$203.00
Torrance, CA 90505  Committee ID: 1345115			

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SU	В	T	o	T	Α	L

Sc	hed	ule	E S	Sum	mary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$54,771.64
2. Unitemized payments made this period of under \$100.	\$0.00
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.)	\$54,771.64

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
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**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)*		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
	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, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Budget Watchdogs Torrance, CA 90505	LIT	Slate Mailer	\$277.00
Committee ID: 1345115			
CALSAL Voter Guide Torrance, CA 90505	LIT	Slate Mailer	\$154.00
Committee ID: 1368249			
CALSAL Voter Guide Torrance, CA 90505	IND	Slate Mailer Supporting Marc Lucio	\$104.00
Committee ID: 1368249			
CALSAL Voter Guide Torrance, CA 90505	LIT	Slate Mailer	\$122.00
Committee ID: 1368249			
California Voter Guide Torrance, CA 90505	IND	Slate Mailer Supporting Marc Lucio	\$94.00
Committee ID: 595004			

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Business Leaders for Ethical Government

**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
	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, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
California Voter Guide Torrance, CA 90505	LIT	Slate Mailer	\$130.00
Committee ID: 595004			
California Voter Guide Torrance, CA 90505	LIT	Slate Mailer	\$89.00
Committee ID: 595004			
Election Digest Torrance, CA 90505	IND	Slate Mailer Supporting Marc Lucio	\$157.00
Committee ID: 1345303			
Election Digest Torrance, CA 90505	LIT	Slate Mailer	\$157.00
Committee ID: 1345303			
Election Digest Torrance, CA 90505	LIT	Slate Mailer	\$189.00
Committee ID: 1345303			

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 160				
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**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS	campaign paraphernalia/misc. campaign consultants	MTG	member communications meetings and appearances	RFD	radio airtime and production costs returned contributions
	contribution (explain nonmonetary)*		office expenses		campaign workers' salaries
	civic donations		petition circulating		t.v. or cable airtime and production costs
	candidate filing/ballot fees		phone banks		candidate travel, lodging, and meals
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	0		professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
3AM Communications Manteca, CA 95337	LIT	Graphic Design	\$600.00
Crown Connect San Bernardino, CA 92408	LIT	Door Hangers	\$338.04
Scott & Cronin LLP Encinitas, CA 92024	PRO		\$1,000.00
Scott & Cronin LLP Encinitas, CA 92024	PRO		\$153.47
COGS South Signs Santa Ana, CA 92707	IND	Signs Supporting Ricky Felix	\$932.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

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	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA / CO			
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Business Leaders for Ethical Government

**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)*		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
	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, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Impact Signage Santa Ana, CA 92707	IND	Sign Placement Supporting Ricky Felix	\$450.00
COGS South Signs Santa Ana, CA 92707	IND	Signs Supporting Yvette Walker	\$932.00
Impact Signage Santa Ana, CA 92707	IND	Sign Placement Supporting Yvette Walker	\$450.00
3AM Communications Manteca, CA 95337	IND	Graphic Design Opposing Gino Filippi	\$450.00
Crown Connect San Bernardino, CA 92408	LIT		\$987.75

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Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 160			
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NAME OF FILER

Business Leaders for Ethical Government

**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
	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, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Crown Connect San Bernardino, CA 92408	LIT		\$1,138.11
Crown Connect San Bernardino, CA 92408	IND	Mailer Opposing Gino Fillipi - See Schedule G	\$1,795.78
Crown Connect San Bernardino, CA 92408	IND	Mailer Opposing Bill Holland - See Schedule G	\$1,575.92
3AM Communications Manteca, CA 95337	IND	Graphic Design Opposing Bill Holland	\$300.00
Voter Link Alpine, UT 84004	IND	Voter File Opposing Bill Holland	\$118.50

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Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 160			
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NAME OF FILER

Business Leaders for Ethical Government

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Crown Connect San Bernardino, CA 92408	IND	Mailer Supporting Paul Leon - See Schedule G	\$7,341.17
3AM Communications Manteca, CA 95337	IND	Graphic Design Supporting Paul Leon	\$300.00
Voter Link Alpine, UT 84004	IND	Voter File Supporting Paul Leon & Opposing Sam Crowe	\$601.67
Santa Ana, CA 92707	СМР		\$1,041.26
COGS South Signs Santa Ana, CA 92707	CMP		\$1,041.26

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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Business Leaders for Ethical Government

**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
	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, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Crown Connect San Bernardino, CA 92408	LIT		\$980.19
Crown Connect San Bernardino, CA 92408	LIT		\$1,135.95
3AM Communications Manteca, CA 95337	LIT	Graphic Design	\$600.00
Voter Link Alpine, UT 84004	LIT	Voter File	\$100.00
3AM Communications Manteca, CA 95337	LIT	Graphic Design	\$300.00

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Type or print in ink.

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	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
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Business Leaders for Ethical Government

**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
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
3AM Communications Manteca, CA 95337	LIT	Graphic Design	\$600.00
3AM Communications Manteca, CA 95337	IND	Graphic Design Opposing Bill Holland	\$300.00
Inland Empire Taxpayers Association PAC Riverside, CA 92501	СТВ		\$6,000.00
Committee ID: 1285847			
Crown Connect San Bernardino, CA 92408	LIT		\$939.15
Crown Connect San Bernardino, CA 92408	LIT		\$980.19

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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Business Leaders for Ethical Government

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

CMP camp	paign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS camp	paign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB contr	ribution (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 cand	didate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundr	raising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND indep	pendent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal	I defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT camp	paign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Crown Connect San Bernardino, CA 92408	LIT		\$773.51
Crown Connect San Bernardino, CA 92408	LIT		\$1,094.91
Crown Connect San Bernardino, CA 92408	LIT	Door Hangers	\$1,129.68
Millenium Advisors, LLC Highland, CA 92346	CNS	In-Kind & Independent Expenditure Consulting - See Sch. D	\$3,750.00
Crown Connect San Bernardino, CA 92408	IND	Mailer Opposing Bill Holland	\$1,546.10

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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Business Leaders for Ethical Government

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

CMP campaign para	phernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign cons	ultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (ex	plain 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 eve		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent ex	penditure 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 litera	ture and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Crown Connect San Bernardino, CA 92408	IND	Mailer Opposing Bill Holland	\$1,461.86
3AM Communications Manteca, CA 95337	IND	Graphic Design Opposing Bill Holland	\$300.00
3AM Communications Manteca, CA 95337	IND	Graphic Design Opposing Gino Filippi	\$400.00
3AM Communications Manteca, CA 95337	IND	Graphic Design Opposing Bill Holland	\$300.00
3AM Communications Manteca, CA 95337	IND	Graphic Design Supporting Larry Nava	\$300.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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Business Leaders for Ethical Government

**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
		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, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Voter Link Alpine, UT 84004	LIT	Voter File	\$100.00
3AM Communications Manteca, CA 95337	IND	Graphic Design Opposing Ricky Felix	\$300.00
3AM Communications Manteca, CA 95337	IND	Graphic Design Opposing Gino Filippi	\$300.00
Crown Connect San Bernardino, CA 92408	IND	Mailer Opposing Bill Holland	\$1,461.86
Crown Connect San Bernardino, CA 92408	IND	Mailer Opposing Gino Filippi - See Schedule G	\$1,719.45

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

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<u></u>	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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**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
	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, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Crown Connect San Bernardino, CA 92408	IND	Mailer Supporting Larry Nava	\$1,461.86

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** \$54,771.64

#### Schedule F **Accrued Expenses (Unpaid Bills)**

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

Statement covers period	CALIFORNIA 460
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NAME OF FILER

Business Leaders for Ethical Government

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT DESCRIPTION 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
Scott & Cronin LLP Encinitas, CA 92024	PRO	\$1,000.00	\$0.00	\$1,000.00	\$0.00
OPR Communications Riverside, CA 92501	CNS	\$5,000.00	\$0.00	\$0.00	\$5,000.00
OPR Communications Riverside, CA 92501	CNS	\$5,000.00	\$0.00	\$0.00	\$5,000.00

 $<sup>^{\</sup>star}$  Payments that are contributions or independent expenditures must also be summarized on Schedule D.

#### **SUBTOTALS**

#### **Schedule F Summary**

<ol> <li>Total accrued expenses incurred this period. (Include</li> </ol>	all Schedule F, Column (b) subtotals for
accrued expenses of \$100 or more, plus total unitem	ized accrued expenses under \$100.)

**INCURRED TOTALS** \$17,564.50

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.)

May be a negative number.

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

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 09/23/2018 CALIFORNIA 460 FORM Page 40 of 45 I.D. NUMBER

WEB information technology costs (internet, email)

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NAME OF FILER

Business Leaders for Ethical Government

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

LIT campaign literature and mailings PRT print ads
\*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT			(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Point Loma Strategic Research San Diego, CA 92101	POL	\$0.00	\$1,125.00	\$0.00	\$1,125.00	
Kaufman Legal Group, APC Los Angeles, CA 90017	PRO	\$0.00	\$1,222.70	\$0.00	\$1,222.70	
Scott & Cronin LLP Encinitas, CA 92024	PRO	\$0.00	\$1,000.00	\$0.00	\$1,000.00	
The La Jolla Group San Diego, CA 92111	CNS	\$0.00	\$716.80	\$0.00	\$716.80	

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

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 09/23/2018 CALIFORNIA 460 FORM Page 41 of 45 I.D. NUMBER

WEB information technology costs (internet, email)

1407824

NAME OF FILER

Business Leaders for Ethical Government

LIT campaign literature and mailings

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

PRT print ads

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
		PRO	professional services (legal, accounting)	VOT	voter registration

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

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
The La Jolla Group San Diego, CA 92111	CNS	\$0.00	\$13,500.00	\$0.00	\$13,500.00
	SUBTOTALS	\$11,000.00	\$17,564.50	\$1,000.00	\$27,564.50

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

Type or print in ink.

Amounts may be rounded to whole dollars.

	COLLEGE		
Statement covers period	CALIFORNIA A C		
from09/23/2018	FORM 40U		
through _10/20/2018	Page 42 of 45		
	I.D. NUMBER 1407824		

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Business Leaders for Ethical Government

Crown Connect

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 TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research 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 campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* 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
United States Postal Service Encinitas, CA 92024	IND	Postage Opposing Gino Filippi	\$711.81
United States Postal Service Encinitas, CA 92024	IND	Postage Supporting Paul Leon	\$4,757.81
United States Postal Service Encinitas, CA 92024	IND	Postage Opposing Bill Holland	\$521.84

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.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$5991.46

Schedule H -	
Loans Made to	Others*

## Type or print in ink.

	SCHEDULE H
Statement covers period	CALIFORNIA 460
00/23/2018	FORM 40U

Loans Made to Others*		Amounts may be rounded to whole dollars.			from09/23/2018		CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE					through <u>10/20/20</u>	018	Page 43	_ of <u>45</u>	
NAME OF FILER Business Leaders for Ethical Government							I.D. NUMBER 1407824		
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (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 LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE	
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE %		PER ELECTION**	
					DATE DUE		DATE INCURRED		
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE %		PER ELECTION**	
					DATE DUE		DATE INCURRED	.	
Loans that are contributions to another candidate must also be summarized on Schedule D. Loans also be reported on Schedule E.	forgiven must	SUBTOTALS							
			<u>I</u>			(Enter (e) on Schedule I, Line 3	)		
Schedule H Summary									
Loans made this period  Total Column (b) plus unitemized loans	less than \$100.)							** If Required	
Payments received on loans  (Total Column (c) plus unitemized paym	ents less than \$100.)								
3. Net change this period. (Subtract Line Enter the net here and on the Summan					NET(May be a ne	gative number)			

#### Schedule I Miscellaneous Increases to Cash

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

SEE INSTRUCTION	NS ON REVERSE		through	_ Page 44 of 45
NAME OF FILER	or Ethical Government			I.D. NUMBER 1407824
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESC	CRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
10/15/2018	Conservative Voter Guide Elk Grove, CA 95624	Refund: Not Publishing	in Area	\$639.52
	Filer ID: 1336975			
10/15/2018	California Taxpayer Protection Voter Guide Elk Grove, CA 95624	Refund: Not Publishing	in Area	\$652.72
	Filer ID: 1299482			
Attach ad	ditional information on appropriately labeled continuation sheets.	<u> </u>	SUBTO	TAL \$1,292.24
Schedule I	Summary			
1. Increases to	o cash of \$100 or more this period		\$1,292.24	_
2. Unitemized	increases to cash under \$100 this period.		\$0.00	_
3. Total of all	interest received this period on loans made to others. (Schedule H, Colun	nn (e))	\$0.00	
	ellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here Page, Line 14.)		TOTAL \$1,292.24	

Memo Reference: NON274 In-Kind
In-Kind