Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Statement covers period from	Received By Town Clerk (Month, Day, Year) Date 5-25-17 Time 12:000 M Town of Apple Valley	0
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored Also Complete Part 61 Primarily Formed Candidate/ Officeholder Committee Also Complete Part 7)	2. Type of Statement: Preelection Statement	
3. Committee Information	C. FUMBER 1395812 Gre F 2017	Ireasurer(s) NAME OF TREASURER Lysic Ray MAILING ADDRESS 603 R AILLIN AVE STE G CITY STATE 24 COTE AREA CODE/PM Santa Ana CA 92705 (714/540-	
Apple Variey CA 9234 MARING ADDRESS (IF DIFFERENT) NO AND STREET OR P.O. B 663 E Alton Ave STE G CITY STATE ZIF CO Santa Ana CA 9270 OPTIONAL FAX/E-MAIL ADDRESS CWByeson@gmail.com	07 (760) 979-1307 BOX DDE AREA CODE/PHONE	NAME OF ASSISTANT TREASURER IF ANY MAILING ADDRESS CITY STATE ZIP CODE AREA CODE PH OPTIONAL FAX / E-MAIL ADDRESS	
4. Verification	ia that the foregoing is true and correct. By	knowledge the information contained herein and in the attached schedules is true and complete. I cert Signature of 1 reasure for Assistant Treasurer Controlling Office holder. Candidate. State Measure Proposent or Responsible Officer of Sponsor Signature of Controlling Office holder. Candidate. State Measure Proposent Signature of Controlling Office holder. Candidate. State Measure Proposent	tify

Recipient Committee Campaign Statement Cover Page — Part 2



0	fficeholder or Candidate Controlled Comm	ittee	6.	Primarily Formed Ball	ot Measure	Committee		
N.ª	ME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE Revenue Bond to purch	ase local wa	ater company	7)	
OF	FICE SOUGHT OR HELD (INCLUDE LCCATION AND DISTRIC	T NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTION OF A	ON pple Valley		SUPPORT OPPOSE
RE	SIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) C	TY STATE ZIP		Identify the controlling of	ficeholder, ca	ndidate, or st	ate measure (proponent, if any
-				NAME OF OFFICEHOLDER, CA	NDIDATE, OR PF	ROPONENT		
no	elated Committees Not Included in this Sta of included in this statement that are controlled by you of intributions or make expenditures on behalf of your car	or are primarily formed to receive		OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
CC	DMMITTEE NAME	I.D. NUMBER		*				
N.4	ME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Car				
		YES NO						
CC	MMITTEE ADDRESS STREET ADDRESS (NO P.O. BI	OX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
CI	TY STATE ZIP C	ODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
CC	DMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
NA	AME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
CC	DMMITTEE ADDRESS STREET ADDRESS (NO P.O. B	OX)		-				
	TY STATE ZIP C	ODE AREA CODE/PHONE						

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

Statement covers period from 14/10/2017

through 05/37/2017

Page 3 of 18

I.D. NUMBER

1395812

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Litizens for Water Freedom, Supporting Measure F 2017

Litizens for Water Freedom, Supporting Measure F 2017

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	\$	<i>x</i> 1,737.70	S	21,737.20	
2. Loans Received		0.00		5,000.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$.	21,737.00	\$	26,737.00	20. Contributions Received \$ \$
4. Nonmonetary Contributions		325.48		325.48	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4		22,062.48			21. Expenditures Made \$ \$
Expenditures Made			71.0-27		Expenditure Limit Summary for State
5. Payments Made Schedule & Line 4			S	13,389 36	Candidates
7. Loans Made		0.59		0.10	22. Cumulative Expenditures Made*
3. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$.	11,410.40	\$	13,388.56	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)				4,197 29	Date of Election Total to Date
10. Nonmonetary Adjustment	-	325.48		325.48	(mm/dd/yy)
11_TOTAL EXPENDITURES MADE	S	15,055.0 <u>1</u>	5	17,911.33	\$
Current Cash Statement	-			The second secon	\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$,	.3,021.34	То	calculate Column B, add	
13. Cash Receipts Column A. Line 3 above		21,737.00	am	ounts in Column A to the responding amounts	a Company
4. Miscellaneous Increases to Cash Schedule I. Line 4	٠.	0.00	fror	n Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments Column A. Line 8 above		11,410.40		ort. Some amounts in lumn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$.	13,348.44	figu	ires that should be	
if this is a termination statement, Line 16 must be zero			per	otracted from previous iod amounts. If this is first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B. Part 2	\$.	0.00	for car	this calendar year, only ry over the amounts	
Cash Equivalents and Outstanding Debts			from any	n Lines 2, 7, and 9 (if //).	
18. Cash Equivalents					1
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	S	.9,197.29			

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

Schedule A Monetary Contributions Received

Amounts may be rounded to whole dollars.

Statement covers period

Monetary Contributions (Cocived		to	whole dollars.	from (04/23/2)	UT F	FORM 46U	
				through _9=/21/2	217 Page	4 of1=	
SEE INSTRUCTION NAME OF FILER	DNS ON REVERSE					JMBER	
Citizens for	r Water Freedom, Supporting Measure F 2017				1395		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTER I D, NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
05/17/2017	Agio Real Estate 20440 Hwy 18 #103 Apple Valley, CA 92307	□IND □COM ☑OTH □PTY □SCC		400.00	4 0 . 00		
05/08/2017	Apple Valley Communications Inc 21845 Highway 18 Apple Valley, CA 92307	☐IND ☐COM ☐OTH ☐ PTY ☐SCC	× 14	5,000.99	5,000.00		
05/09/2017	Lance Arnt 12209 Sedona Rd Apple Valley, CA 92308	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Teacher Apple Valley School District	425.00	425.00		
05/19/2017	AVUTA-PAC (ID# 971767) FO B 1425 Apple Valley, CA 32307	□ IND ☑ COM □ OTH □ PTY □ SCC		1,000.03	1,000.00		
05/09/2017	Arthur Eishop 16273 Crown Valley Dr Apple Valley, CA 92307	IND □COM □OTH □PTY □SCC	Retired	420.00	425.00	=	
			SUBTOTAL\$	7,245.00			
Amount re (Include a	A Summary eccived this period – itemized monetary contributions. all Schedule A subtotals.)			20,737.00	(othe		
3. Total mon	eceived this period – unitemized monetary contributions letary contributions received this period. Is 1 and 2. Enter here and on the Summary Page, Colu			21,737.00	PTY - Politic		

NAME OF FILER

Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA FORM FORM

through 05/30/2017 Page 5 of 15

ID NUMBER

SCHEDULE A (CONT.)

Citizens for water Freedom, Suprotting Measure F 2017

Kashieen Bishop		(IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	PERIOD	CALENDAR YEAR (JAN. 1 - DEC. 31)	TO DATE (IF REQUIRED)
16272 Crown Vailey Dr Apple Valley, CA 92307	☑IND □COM □OTH □PTY □SCC	Rev In ad	391,00	391.00	
Bunitse Waste industries 9890 Cherry Ave Postons, on 92935	☐iND ☐COM ☑OTH ☐PTY ☐SCC		5,000.00	5,400.00	migration and the second
Eurytec Waste Industries 9890 Cherry Ave Fontana, CA 92335	☐IND ☐COM ☑OTH ☐PTY ☐SCC		400 00	5,450.00	
CP Express 19169 Catalina Rō Apple Valley, CA 92385	☐IND ☐COM 図OTH ☐PTY ☐SCC		100-00	100.00	
CDEP LLC 22355 Pawhatan Rd Apple Valley, CA 92307	☐IND ☐COM 図OTH ☐PTY ☐SCC		400.00	420.00	
	BMrvtec Waste Industries 9890 Cherry Ave Fontana, CA 92315 CE Express 19169 Catalina Ro Apple Valley, CA 92325 CDEP LLC 22355 Pawhatan Rd Apple Valley, CA 92307	Surresc Waste industries 9890 Therry Ave Fontana, on 92325 Edirect Waste Industries 9890 Cherry Ave Fontana, CA 92335 COM Fontana, CA	Buritac Waste Industries 980 Cherry Ave Fontana, un 92325 Entrace Waste Industries 9800 Cherry Ave Fontana, CA 92335 CP Supress 19169 Catalina R5 Apple Valley, CA 92307 CDEP BLC 22355 Pawhatan Rd Apple Valley, CA 92307 IND ICOM SOTH PTY SOC CDM SOTH PTY SOC CDM SOTH PTY SOC CDM SOTH PTY SOC CDM SOTH PTY SOC COM SOTH PTY SOC COM SOTH PTY SOC	Buritic Waste industries 9990 Cherry Ave Fontata, the 92325 Buritic Waste Industries 9900 Cherry Ave Fontata, CA 92315 CP Skpress 19169 Catalina R5 Apple Valley, CA 92307 CDEP LLC 22355 Pawhatan Rd Apple Valley, CA 92307 COM EOTH PTY SCC IND 100 00	PTY

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

FORM

Statement covers period

0472372019

NAME OF FILER Citizens for	Water Freedom, Supporting Measure F 2017			through 65/29/	Page _ 1.D. NU	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSOENTER 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)	PERELECTION TO DATE (IF REQUIRED)
05/12/2017	Charles Abbont Associates 27401 Los Altos #220 Mission Viejo, CA 92691	☐IND ☐COM ※OTH ☐ PTY ☐SCC		425.00	425.00	
05/18/2017	C-Me Promotions & Embroidery 17191 Yuma St #C Visnorville, Ch. 50195	☐IND ☐COM ☑OTH ☐ PTY ☐ SCC	DAY.	100.00	1.00.00	
05/15/2017	Dennis Cron PO B 364 Thayne, WY 83127	☑IND □COM □OTH □PTY □SCC	Retired	250.00	250.00	
05/17/2017	David Cupp 20612 Shawnee Rd Apple Valley, CA 92306	IND COM OTH PTY	Mechanic Johnson Machinery	100.00	120.00	
05/10/2017	William Emick 20265 Majestic Dr Apple Valley, CA 92308	☑IND □COM □OTH □PTY	Pharmacist Emick Inc	425.00	425.00	

SUBTOTAL\$

1,300.00

SCC

Amounts may be rounded to whole dollars.

	SCHEDULE A (CONT.)
Statement covers period	CALIFORNIA
from94/23/2317	FORM 40U
through	Page of13
	I.D. NUMBER

NAME OF FILER

Citizens for Water Freedom, Supporting Measure F 2817

1395812

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTER ID, 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)
08/15/2017	Ser Lamson 9602 Svi Box Victorville, CA 92395		Owner Blue Star Property Management	425.00	425.00	
05/09/2017	William McDaniel 19145 Kanbridge Rd Apple Valley, CA 92300	IND COM OTH PTY SCC	Rotirea	297.00	297.00	
(S/17/2017	Ryan McBachron 15134 Boshen Ct Victorville, CA 92794		CSG (15U	100.00	100.00	
05/15/2017	Fred Nassif 18934 Kusson Ct Apple Valley, CA 92367	⊠IN D ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner Napa Auto Parts	1,000.00	1,000.60	
05/03/2017	DennisOrr 20167 Rancherias Rd Apple Valley, CA 92307	IND COM OTH PTY	Exec DCE inc	99.00	674 48	
			SUBTOTALS	1,921.00		

*Contributor Codes

IND – Individual

COM - Recipient Committee

(other than PTY or SCC)
OTH – Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

Amounts may be rounded to whole dollars.

	SCHEDULE A (CONT.)
Statement covers period	CALIFORNIA
from04, 21/2017	FORM 400
through 05/20/2017	Page 8 of 15

NAME OF FILER

Citizens for Water Freedom, Supporting Measurs F 2017

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)
05/10/2017	Dennis Orr 20167 Rancherias Rd Apple Valley, CA 92307	IND COM OTH PTY	Exec DCE Inc	250.00	674.48	ä
05/09/2017	Richard Piercy 16053 Palmero Rd Applo Valley, CA 92307	DOM SOTH PTY SCC	Retired	400.00	400.00	
05/09/2017	Shear Realty 18564 Hwy 15 #205 Apple Valley, CA 92307	☐IND ☐COM ☑OTH ☐PTY ☐SCC		225.90	265.00	
05/17/2017	Shear Realty 18564 Hwy 18 #205 Apple Valley, CA 92307	☐IND ☐COM ③OTH ☐ PTY ☐SCC		50.00	285,00	
05/19/2017	Top Notch Networking 15401 Anacapa Rd Victorville, CA 92392	☐IND ☐COM 図OTH ☐PTY ☐SCC		2,300.00	2,000.00	
			SUBTOTALS	2,235.00		

Amounts may be rounded to whole dollars.

DULE A (CONT.)
DOLE A (CON).)

CALIFORNIA FORM

Statement covers period

04. / 14.617

				through05/20/	2017 Pag	ge of18
NAME OF FILER					I.D.	NUMBER
Citizens for	Water Freedom, Supporting Measure F 2017		gåt 1000000000000000000000000000000000000	YA	1.3	95812
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D., NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDIJAL, ENTER OCCUPATION AND EMPLOYER IF SELF-EMPLOYED, ENTER NAME, OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DAT CALENDAR YEAR (JAN. 1 - DEC 31)	E PER ELECTION TO DATE (IF REQUIRED)
05/12/2017	Volsco Enterprises 14372 Cromese Rd Apple Valley, CA 92307	□IND □COM □OTH □PTY □SCC		420.00	420.0	00
05/15/2017	Jean Weisner PO B 23071 San Bernarding, CA 92406	XIND COM OTH PTY	Retired	425.00	425.6	00
05/18/2017	Caroll Yule 13253 County Club Dr Victorville, CA 92395	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Owner Shear Realty	200.00	200.(00
		□IND □COM □OTH □PTY □SCC				
		☐IND ☐COM ☐OTH ☐PTY ☐SCC				
			SUBTOTAL	\$ 1,045.00		

Schedule B - Part	1
Loans Received	

SCHEDULE B - PART 1

Loans Received	Amo	to whole dollar		Wik. I	from	4	CALIFORN FORM	⁴ 460
SEE INSTRUCTIONS ON REVERSE					through= 1/2'	1/2017	Page	of18
NAME OF FILER							I.D. NUMBER	
Citizens for Water Freedom, Supporting	Measure F 2017						1395812	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER LD 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 FORGIVED THIS PERIOD	CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(9) CUMULATIVE CONTRIBUTIONS TO DATE
Larry Cusack 18930 Kasson Ct Apple Valley, CA 92307	Owner Apple Valley Communications			S PAID	s <u>5,000.00</u>	0.90_% RATE	s_5,000.00	CALENDAR YEAR 5.000.00
†☑IND □COM □ OTH □PTY □ SCC	6 T H (= - 6)	s <u>5,000.00</u>	s0.00	FORGIVEN	DATE SUE	s0.00	04/05/2017 DATE INCURRED	PER ELECTION**
				T PAID	\$	% RATE	S	CALENDAR YEAR
† IND COM OTH PTY SCC		\$	s	S	DATE QUE	\$	DATE INCURPED	PER ELECTION **
				S FOR-SIVEN	s	°; RATE	s	CALENDAR YEAR 5 PER ELECTION**
† ND COM OTH PTY SCC		S	S	s	- DATE DUE	S	DATE INCURRED	S
		SUBTOTALS \$	0.00	\$ 0.0	o\$ 5,000.00	\$ 0,00		
Schedule B Summary						(Enter (e) on Schedule E. Line 3)		
Loans received this period (Total Column (b) plus unitemized loan		MARKET STREET, MARKET		\$	3.00		Contributor Codes	
Loans paid or forgiven this period (Total Column (c) plus loans under \$10 (Include loans paid by a third party that)	0 paid or forgiven.) t are also itemized on Scheo	dule A.)			0.00	O P	D – Individual OM – Recipient Co (other than TH – Other (e.g., TY – Political Party	ommittee PTY or SCC) husiness entity)
3. Net change this period. (Subtract Line Enter the net here and on the Summar *Amounts forgiven or paid by another party also ** If required.	y Page, Column A, Line 2.			NET \$	6 . 00 May be a negative number)	50	CC – Small Contrib	outor Committee

Schedu			Amounts may be rounded			Statement covers pe	ried I		SCHEDULE
Nonmonetary Contributions Received		to whole dollars.				n = - 9-84423/201		CALIFORNIA 460	
SEE INSTRUC	FIONS ON REVERSE				through			Page 11 of 18	
NAME OF FILE								I.D. NUMBE	R
Citizens :	or Water Freedom, Supporting Measure F	2017						1395812	
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)	DESCRIPTION GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULAT DATI CALENDAR (JAN 1 - D	E R YEAR	PER ELECTION TO DATE (IF REQUIRED)
Q5/ 0 3/2017	DCE Inc 16061 Bear Valley RD #9 Hesperia, CA 92345	☐IND ☐COM ☑OTH ☐PTY ☐SCC		Facebook Ads		235.48		674 48	
n5/10/2017	Dermis Orr 20167 Rancherias Rd Apple Valley, CA 92307	□ COM □ COM □ OTH □ PTY □ SCC	Frec UCE Inc	PO BOX		90.00		674.48	36
		☐IND ☐COM ☐OTH ☐PTY ☐SCC							
		☐IND ☐COM ☐OTH ☐PTY ☐SCC							
Attach ac	Iditional information on appropriately lab	eled continuat	ion sheets.	SUBTO	OTAL S	\$ 325.48		W. J. F. Y.	

Schedule C Summary

1.	Amount received this period – itemized nonmonetary contributions. (Include all Schedule C subtotals.)	\$ 325.48
2.	Amount received this period – unitemized nonmonetary contributions of less than \$100	
3.	Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) TOTAL	\$ 325.48

Schedule E Payments Made

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

Statement covers period from 64/23/2017	CALIFORNIA 460
through05/20/2017	Page 12 of 15
	I.D. NUMBER
	1395812

Citizens for Water Freedom, Supporting Measure 2 2017

COD	ES: If one of the following codes accurately describes	the p	payment, you may enter the code. Other	rwise, d	escribe 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
CIB	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
	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 PAYER (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
COGS 3309 S Main St Santa Ana, CA 92709		CMP		1,347.48
GC Strategies 7922 Day Creek Blvd Sancho Cucamonga, CA	#82C8	CMP		1,525.67
GC Strategles 7922 Day Creek Blvd Rancho Cucamonga, CA	#8208 91739	CMB		3,530.54

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

* SUBTOTAL\$ 6,397.69

Schedule E Summary

Itemized payments made this period. (Include all Schedule E subtotals.)	11,355.36
2. Unitemized payments made this period of under \$100	55.04
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.)	11,410.40

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

(Continuation Sheet) Payments Made Amounts may be rou to whole dollars SEE INSTRUCTIONS ON REVERSE			from	04/33/4027	Page 13 of 15	
NAME OF FILER					I.D. NUMBER	
Codes: If one of the following codes accurately described 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 d appearances ses lating	RAD ra RFD re SAL ca TEL t. TRC ca TRS st services TSF tr unting) VOT vo	dio airtime and producti turned contributions impaign workers' salari or cable airtime and p indidate travel, lodging, aff/spouse travel. lodgin	on costs es roduction costs and meals g, and meals ees of the same candidate/spo	nsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION	FPAYMENT	AMOUNT FAID	
Hamilton Marketing 70 W Easy St #2 Simi Valley, CA 93065		LIT			4,26	5.73
bysa Ray Campaign Services 603 E Alton Ave Ste G Santa Ana, 25 92705		PRO			257	0.00
Richard Piercy 16053 Palmero Rd Apple Valley, CA 92307		CMP			44.	1.9
* Payments that are contributions or independent expenditures must a	leo ho summarized on	Schodulo D			SURTOTAL \$ 4 95	7 6

Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

Statement covers period from 04/23/2013 CALIFORNIA 460 through 05/20/2017 Page 14 of 15

1395812

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Citizens for Water Freedom, Supporting Measure 7 2017

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 candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND transfer between committees of the same candidate/sponsor

IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between PRO professional services (legal, accounting) VOT voter registration

IT campaign literature and mailings PRT print ads WE8 information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LE, 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
COGS 3369 S Main St Santa Ana, CA 92767	CMP	875.16	6.06	0.00	878.16
GC Strategies 7922 Day Craek Blvd #8208 Ransho Cucamonga, CA 91739	נוזי	0.00	3,319.13	0.96	3,319.11
·					
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	878.16\$	3,319.13\$	0.00\$	4,197.29

Schedule F Summary

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) _______PAID TOTALS \$ _______0.00

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

NET \$ 3,319.13 May be a negative number

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period from24_33/33/33	CALIFORNIA 460
through03_57/Hnll/	Page of
	I.D. NUMBER
	1195812

WEB information technology costs (internet, e-mail)

Citizens for Water Freedom, Supporting M-asure F 2017 NAME OF AGENT OR INDEPENDENT CONTRACTOR

LiT campaign literature and mailings

GC Strategies

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CUI	JES: If one of the following codes accurately describ	es the	payment, you may enter the code.	Otherwis	e, 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 tees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and survey research	TRS	stafi/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	

PRT

print ads

^{*} 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 LD, NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Berg Print & Mail 322 Amigos Dr #A Redlands. CA 92373	LIT		5.67.90
COGS 3309 S Main St Santa Ana, CA 92707	CWB		878.67
Hamilton Marketing 70 W Easy St #2 Simi Valley, CA 93065	Tll	(\$1147.45 USPS - POS)	3,062.58
Hamilton Marketing 70 W Easy St #2 Simi Valley, CA 93065	LIT	(\$1315.83 USP\$ - Postage)	3,319.13

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

7,847.36

^{*} 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.

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

Amounts may be rounded to whole dollars.

	SCHEDULE G (CON)
Statement covers period	CALIFORNIA ACO
from 04,23/2011	FORM 40U
through GARZO/EDLF	Page 15 of 14
	I.D. NUMBER
	1395812

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Citizens for Water Freedom, Supporting Measure F 2017

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GC Strategies

CODES: If one of the following codes accu	rately describes the payment, you may enter the coo	le. Otherwise, describe the payment.
OMP campaign paraphernalia/misc	MBR member communications	RAD radio airtime and production costs
CNIC compaign consultants	MTC mostings and appagrances	PED returned contributions

CNS campaign consultants

CTB contribution (explair: nonmonetary)*

CVC civic donations

PET petition circulating

TEL candidate filling/ballot fees

PHO phone banks

TRC contributions

TRD returned contributions

SAL campaign workers' salaries

campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC contributions

TRC campaign workers' salaries

TRC t.v. or cable airtime and production costs

TRC candidate filling/ballot fees

FND fundraising events FOL 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 sa

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

TT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

^{*} 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
Political Marketing PMI 4418 Lafayette St Marianna, FL 32446	PHC	223.9
Political Marketing PMI 4418 Lafayette St Marjanna, PL 32446	PHO	223.91

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

447.96

^{*} 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.

Schedule G	€
Payments Made by	an Agent or Independent
Contractor (on Beh	alf of This Committee)

Amounts may be rounded to whole dollars

	SCHEDÜLE C				
Statement covers period	CALIFORNIA 160				
from 4.23/202	FORM 40U				
through 05/10/1017	Page of3				
	I.D NUMBER				
	1395512				

WEB information technology costs (internet, e-mail)

Citizens for Water Freedom, Europring Measure F 2017 NAME OF AGENT OR INDEPENDENT CONTRACTOR

LIT campaign literature and mailings

Hamilton Marketing

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CO	DES: If one of the following codes accurately describe	es the	payment, you may enter the code	Otherwise	e, describe the payment.
CMP	campaign paraphernalia/misc	MBR	member communications	RAD	radio airtime and production costs
CNS	campaigr: consultants	MTG	meetings and appearances	RFD	returned contributions
CTE	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
!ND	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)	TOV	voter registration

PRT print ads

^{*} 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, WUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SPS Sunflower Station Santa Ana. CA 92704	208		1,731.6

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

1,731.65

^{*} 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.

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

Amounts may be rounded to whole dollars.

Statement covers	Deriod CALIFORNIA
from 34/83/203	CONTRACTOR OF THE PROPERTY AND A TOTAL OF THE PROPERTY AND
through95,29/283	Page <u>13</u> of <u>18</u>
	I D NUMBER
	1395812

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Citizens for Water Freedom, Supporting Measure 7 2017

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Richard Piercy

CU	DES: If one of the following codes accurately	describes the	payment, you may enter the code.	Otherwis	e, 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 (expl	ain)* POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor

LEG legal defense PRC professional services (legal, accounting) VOT voter registration

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

^{*} 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 LO NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Mojave Printing Solutions 17402 Industrial Blvd # E10 Victorville, CA 92395	CMP		441.9
			38

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

441.92

^{*} 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.