COVER PAGE **Recipient Committee** Date Stamp **CALIFORNIA Campaign Statement FORM Cover Page** Received Statement covers period Date of election if applicable: Town Cle (Month, Day, Year) For Official Use Only 10/18/2020 Date from Time 12/31/2020 11/03/2020 SEE INSTRUCTIONS ON REVERSE through Town of Apple 1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4. 2. Type of Statement: Officeholder, Candidate Controlled Committee ☐ Preelection Statement Primarily Formed Ballot Measure ☐ Quarterly Statement State Candidate Election Committee Committee Semi-annual Statement ☐ Special Odd-Year Report Recall O Controlled Termination Statement (Also Complete Part 5) O Sponsored (Also Complete Part 6) (Also file a Form 410 Termination) Amendment (Explain below) General Purpose Committee Primarily Formed Candidate/ O Sponsored O Small Contributor Committee Officeholder Committee (Also Complete Part 7) O Political Party/Central Committee I.D. NUMBER 3. Committee Information Treasurer(s) 143284 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NAME OF TREASURER Citizens in Support of Measure O Robert F Rego MAILING ADDRESS STREET ADDRESS (NO P.O. BOX) CITY STATE ZIP CODE AREA CODE/PHONE **Grand Terrace** CA 92313 CITY STATE ZIP CODE AREA CODE/PHONE NAME OF ASSISTANT TREASURER, IF ANY **Grand Terrace** 92313 CA MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX MAILING ADDRESS CITY ZIP CODE AREA CODE/PHONE CITY ZIP CODE AREA CODE/PHONE OPTIONAL: FAX / E-MAIL ADDRESS OPTIONAL: FAX / E-MAIL ADDRESS Verification I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Signature of Treasurer or Assistant Treasurer Signature of Controlling Officer older, Candidate, State Measure Proponent or Responsible Officer of Sponsor Executed on Signature of Controlling Officeholder, Candidate, State Measure Proponent Executed on ... Signature of Controlling Officeholder, Candidate, State Measure Proponent

## Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2
CALIFORNIA 460
FORM 7

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7. Prin	narily Formed Candid	date/Officeholder	Committee	List names of
office	pholder(s) or candidate(s) fo	or which this committee	is primarily for	med.
NAME	OF OFFICEHOLDER OR CAN	NDIDATE OFFICE S	SOUGHT OR HEL	D
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	Attaci	h continuation sheets	if necessarv	
	7. Prin office NAME	NAME OF OFFICEHOLDER OR CAN	7. Primarily Formed Candidate/Officeholder officeholder(s) or candidate(s) for which this committee NAME OF OFFICEHOLDER OR CANDIDATE OFFICE S  NAME OF OFFICEHOLDER OR CANDIDATE OFFICE S  NAME OF OFFICEHOLDER OR CANDIDATE OFFICE S	7. Primarily Formed Candidate/Officeholder Committee officeholder(s) or candidate(s) for which this committee is primarily for NAME OF OFFICEHOLDER OR CANDIDATE  NAME OF OFFICEHOLDER OR CANDIDATE  OFFICE SOUGHT OR HELE  NAME OF OFFICEHOLDER OR CANDIDATE  OFFICE SOUGHT OR HELE

## Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE

Summary Page	to whole dollars.	State from	10/18/2020	CALIFO FOR	RNIA M	46	0
EE INSTRUCTIONS ON REVERSE		through _	12/31/2020	Page	3 of	7	_
AME OF FILER				I.D. NUMBE	R		
Citizens in Support of Measure O				143284			
contributions Received	TOTAL THIS PERIOD CALE	IUMN B INDAR YEAR ALTO DATE	Calendar Year Sum Running in Both the				

Contributions Received	(I	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
Monetary Contributions	\$	5,000.00	•	27,650.00	General Elections
Loans Received	Ψ	0.00	Ψ	0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS	\$	5,000.00	\$	27,650.00	20. Contributions  Received \$\$
4. Nonmonetary Contributions	*	0.00		3,730.00	Received \$ \$ 21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVEDAdd Lines 3 + 4	\$	5,000.00	\$	31,380.00	Made \$ \$
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$	17,266.51	\$	27,650.00	Candidates
7. Loans Made Schedule H, Line 3		0.00		0.00	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	17,266.51	\$	27,650.00	22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		0.00		0.00	Date of Election Total to Date
10. Nonmonetary AdjustmentSchedule C, Line 3		0.00		3,730.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$	17,266.51	\$	31,380.00	<b></b> \$
Current Cash Statement					\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	12,266.51	To	calculate Column B.	
13. Cash Receipts Column A, Line 3 above		5,000.00	ade	d amounts in Column	
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	am	o the corresponding ounts from Column B	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments		17,266.51		your last report. Some ounts in Column A may	Topolica III Columni B.
16. ENDING CASH BALANCEAdd Lines 12 + 13 + 14, then subtract Line 15	\$	0.00	be	negative figures that	
If this is a termination statement, Line 16 must be zero.			pre	ould be subtracted from evious period amounts. If is is the first report being	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	file	d for this calendar year, y carry over the amounts	
Cash Equivalents and Outstanding Debts				m Lines 2, 7, and 9 (if	
18. Cash Equivalents See instructions on reverse	\$	0.00	l ani	y )-	
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	0.00			FPPC Form 460 (Jan/2016)
			I		FPPC Advice: advice@fppc.ca.gov (866/275-3772)

Schedule Monetary	A Contributions Received		ts may be rounded whole dollars.	Iroin	3/2020		FORNIA ORM	700
SEE INSTRUCTION	ns on reverse Support of Measure O			through12/3	31/2020	I.D. NU	MBER	of
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	DATE EAR	PER EL TO	LECTION DATE QUIRED)
10/30/2020	Burrtec Waste Industries, Inc. Fontana, CA 92335	☐ IND ☐ COM Ø OTH ☐ PTY ☐ SCC		5,000.00	10,000.	.00		
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC	s.					
		□IND □COM □OTH □PTY □SCC						
		☐IND ☐COM ☐OTH ☐PTY ☐SCC						
			SUBTOTAL \$	5,000.00		N'Y J		TAGE.
1. Amount red	A Summary ceived this period – itemized monetary contributions. Schedule A subtotals.)		\$	5,000.00	IND -			

0.00 2. Amount received this period – unitemized monetary contributions of less than \$100 ......\$

3. Total monetary contributions received this period. 5,000.00 (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)......TOTAL \$=

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

PTY - Political Party

SCC - Small Contributor Committee

Schedule E Payments Made  Amounts may be rounded to whole dollars.				from	10/18/2020 12/31/2020	FO	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				through_	12/01/2020	Page	
Citizens in Support of Measure O						143284	
CODES: If one of the following codes accurately describe  CMP campaign paraphernalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  IND independent expenditure supporting/opposing others (explain)*  LEG legal defense  LIT campaign literature and mailings	MBR member com MTG meetings and OFC office expens PET petition circul PHO phone banks POL polling and si POS postage, deliv	munications I appearances es ating	enger services	RAD radio RFD return SAL camp TEL t.v. o TRC cand TRS staff/ TSF trans VOT voter	airtime and producti ned contributions paign workers' salarie r cable airtime and p idate travel, lodging, spouse travel, lodgin	ion costs es roduction costs and meals eg, and meals ees of the same	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DE	SCRIPTION OF P	AYMENT		AMOUNT PAID
Minuteman Press 10844 Edison Ct Rancho Cucamonga, CA 91730		LIT					5,289.01
Aaron, Thomas & Associates, Inc. 21344 Superior Street Chatsworth, CA 91311		LIT					6,862.95
Parkview Business Services 22365 Barton Road Suite 207 Grand Terrace, CA 92313		PRO					500.00
* Payments that are contributions or independent expenditures must also be	summarized on Sche	dule D.				SUBTOTAL \$	12,651.96
Schedule E Summary							
1. Itemized payments made this period. (Include all Schedule	e E subtotals.)	***********				\$	17,266.51
2. Unitemized payments made this period of under \$100	••••••••					\$	0.00
3. Total interest paid this period on loans. (Enter amount from	n Schedule B, Par	t 1, Column	(e).)		************************	\$	0.00

FPPC Form 460 (Jan/2016)

FPPC Advice: advice@fppc.ca.gov (866/275-3772)

17,266.51

COLUMN	FF 1-	-	/AANT	-
SCHEDU	ノレヒ		ICONI	

. Schedule E	Amounts may b	o roundod					SCHEDL	JLE E (CON
(Continuation Sheet) Payments Made	to whole do			State of the state	tement covers period 10/18/2020	CALIF6 FOI	460	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				throug	h12/31/2020	Page _	6	of
Citizens in Support of Measure O						1.D. NUM 143284	BEK	
CODES: If one of the following codes accurately describes  CMP campaign paraphemalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  IND independent expenditure supporting/opposing others (explain)*  LEG legal defense  LIT campaign literature and mailings	MBR member com MTG meetings and OFC office expens PET petition circul PHO phone banks POL polling and so	munications d appearance ses lating urvey researd very and mes	s h senger services	RAD II RFD II SAL II TEL II TRC II TRS II TSF II VOT II	escribe the payment radio airtime and production returned contributions campaign workers' salaries i.v. or cable airtime and procandidate travel, lodging, a staff/spouse travel, lodging transfer between committe voter registration information technology cost	n costs  duction costs  and meals , and meals es of the san	ne candid	ate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE	OR	DESCRIPTION	OF PAYMENT		AMO	OUNT PAID
Political Marketing Int'l, Inc. 4415-C Constitution Lane #166 Marianna, FL 32447		СМР						239.66
GC Strategies LLC 1010 E Almond Ave Orange CA 92866		CNS						4,374.89

4415-C Constitution Lane #166 Marianna, FL 32447	СМР	239.66
GC Strategies LLC 1010 E Almond Ave Orange, CA 92866	CNS	4,374.89

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

4,614.55

**SUBTOTAL \$** 

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statem	ient covers period 10/18/2020	CALIF FO	ORNI ORM	SCHE	
SEE INSTRUCTIONS ON REVERSE		through _	12/31/2020	Page	7	of	7
IAME OF FILER		<u> </u>		I.D. NUM	BER		
Citizens in Support of Measure O				143284	4		
IAME OF ACENT OR INDEPENDENT CONTRACTOR							

AME OF AGENT OR INDEPENDENT CONTRACTOR

**GC Stategies LLC** 

COL	DES: If one of the following codes accurately describes	the	payment, you may enter the code.	Otherwise	, describe the payment.
CMP	campaign paraphemalia/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		transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

<sup>\*</sup> 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
1360 LLC 29374 Network Place Chicago, IL 60673	СМР		1,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

1,000.00

<sup>\*</sup> 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.