

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

Type or print in ink.

Date Stamp RECEIVED LO	CALIFORNIA FORM 460
15 FEB -3 AM 10:46	Page <u>1</u> of <u>75</u>
	For Official Use Only

Statement covers period from <u>07/01/2014</u> through <u>12/31/2014</u>	Date of election if applicable: (Month, Day, Year) <u>04/08/2014</u>
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SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4.

- Officeholder, Candidate Controlled Committee
 - State Candidate Election Committee
 - Recall
 - (Also Complete Part 5)
- General Purpose Committee
 - Sponsored
 - Small Contributor Committee
 - Political Party/Central Committee
- Primarily Formed Ballot Measure Committee
 - Controlled
 - Sponsored
 - (Also Complete Part 6)
- Primarily Formed Candidate/Officeholder Committee
 - (Also Complete Part 7)

2. Type of Statement:

- Preelection Statement
- Semi-annual Statement
- Termination Statement
(Also file a Form 410 Termination)
- Amendment (Explain below)
- Quarterly Statement
- Special Odd-Year Report
- Supplemental Preelection Statement - Attach Form 495

3. Committee Information

I.D. NUMBER
1359161

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
ROBERT GARCIA FOR MAYOR 2014

STREET ADDRESS (NO P.O. BOX)
3700 Wilshire Blvd. Ste. 1050-B

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Los Angeles	CA	90010	(213) 489-4792

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

(213) 489-4818 / dlgould@davidgouldcompany.com

Treasurer(s)

NAME OF TREASURER
David Gould

MAILING ADDRESS
3700 Wilshire Blvd. Ste. 1050-B

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Los Angeles	CA	90010	(213) 489-4792

NAME OF ASSISTANT TREASURER, IF ANY
Ingrid Orellana

MAILING ADDRESS
3700 Wilshire Blvd. Ste. 1050-B

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Los Angeles	CA	90010	(213) 489-4792

OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge and belief the information provided under penalty of perjury under the laws of the State of California that the foregoing is true and complete.

The attached schedules is true and complete. I certify

Executed on 2-2-15
Date

Executed on 1-30-15
Date

Executed on _____
Date

Executed on _____
Date

By _____

By _____
Title Officer of Sponsor

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

**Recipient Committee
Campaign Statement
Cover Page — Part 2**

Type or print in ink.

COVER PAGE - PART 2

**CALIFORNIA
FORM 460**

Page 2 of 75

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE
ROBERT GARCIA

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)
Mayor: Long Beach

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
835 Locust Ave. #110	Long Beach	CA	90813

Related Committees Not Included in this Statement: *List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.*

COMMITTEE NAME	I.D. NUMBER		
NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO		
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)		
CITY	STATE	ZIP CODE	AREA CODE/PHONE

COMMITTEE NAME	I.D. NUMBER		
NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO		
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)		
CITY	STATE	ZIP CODE	AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee *List names of officeholder(s) or candidate(s) for which this committee is primarily formed.*

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE

Attach continuation sheets if necessary

**Campaign Disclosure Statement
Summary Page**

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

SUMMARY PAGE

Statement covers period from <u>07/01/2014</u> through <u>12/31/2014</u>	CALIFORNIA FORM 460
	Page <u>3</u> of <u>75</u>
	I.D. NUMBER 1359161

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ROBERT GARCIA FOR MAYOR 2014

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
Contributions Received		
1. Monetary Contributions Schedule A, Line 3	\$ <u>117,011.50</u>	\$ <u>455,234.49</u>
2. Loans Received Schedule B, Line 3	<u>0.00</u>	<u>0.00</u>
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ <u>117,011.50</u>	\$ <u>455,234.49</u>
4. Nonmonetary Contributions Schedule C, Line 3	<u>810.66</u>	<u>1,860.66</u>
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ <u>117,822.16</u>	\$ <u>457,095.15</u>

**Calendar Year Summary for Candidates
Running in Both the State Primary and
General Elections**

	1/1 through 6/30	7/1 to Date
20. Contributions Received	\$ _____	\$ _____
21. Expenditures Made	\$ _____	\$ _____

Expenditures Made

6. Payments Made Schedule E, Line 4	\$ <u>117,897.08</u>	\$ <u>636,595.14</u>
7. Loans Made Schedule H, Line 3	<u>0.00</u>	<u>0.00</u>
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ <u>117,897.08</u>	\$ <u>636,595.14</u>
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	<u>-109,904.09</u>	<u>114,719.26</u>
10. Nonmonetary Adjustment Schedule C, Line 3	<u>810.66</u>	<u>1,860.66</u>
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ <u>8,803.65</u>	\$ <u>753,175.06</u>

**Expenditure Limit Summary for State
Candidates**

22. Cumulative Expenditures Made*
(If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
____/____/____	\$ _____
____/____/____	\$ _____

Current Cash Statement

12. Beginning Cash Balance Previous Summary Page, Line 16	\$ <u>853.76</u>
13. Cash Receipts Column A, Line 3 above	<u>117,011.50</u>
14. Miscellaneous Increases to Cash Schedule I, Line 4	<u>0.00</u>
15. Cash Payments Column A, Line 8 above	<u>117,897.08</u>
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ <u>-31.82</u>

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

*Amounts in this section may be different from amounts reported in Column B.

If this is a termination statement, Line 16 must be zero.

17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ <u>0.00</u>
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Cash Equivalents and Outstanding Debts

18. Cash Equivalents See instructions on reverse	\$ <u>0.00</u>
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ <u>114,719.26</u>

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule A Monetary Contributions Received

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

SCHEDULE A

Statement covers period from <u>07/01/2014</u> through <u>12/31/2014</u>	CALIFORNIA FORM 460
	Page <u>4</u> of <u>75</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER ROBERT GARCIA FOR MAYOR 2014	I.D. NUMBER 1359161
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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)
07/08/2014	Safe Navigation ██████████ Long Beach, CA 90802	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		200.00	200.00	G2014 \$200.00
07/16/2014	Donald G. Abbey ██████████ La Mirada, CA 90638	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Principal The Abbey Co.	750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
07/16/2014	George Bustamante ██████████ Long Beach, CA 90807	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Broker Coldwell Banker Commercial	100.00	100.00	G2014 \$100.00
07/16/2014	Pacific Merchant Shipping Association PAC (ID# 1243454) ██████████ Sacramento, CA 95814	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
07/22/2014	Joseph Quintana ██████████ Long Beach, CA 90810	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired None	25.00	200.00	G2014 \$150.00
				SUBTOTAL \$	1,825.00	

Received through intermediary:
ActBlue
ActBlue 366 Summer St.
Somerville, MA 2144

Schedule A Summary

1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.)	\$	116,644.50
2. Amount received this period – unitemized monetary contributions of less than \$100	\$	367.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)	TOTAL \$	117,011.50

*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

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

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

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page <u>5</u> of <u>75</u>

NAME OF FILER	I.D. NUMBER
ROBERT GARCIA FOR MAYOR 2014	1359161

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)
07/24/2014	KEEP OUR PORTS COMPETITIVE PAC (ID# 1361736) ██████████ Long Beach, CA 90802	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	750.00	G2014 \$750.00
07/29/2014	Alberto Amiri ██████████ Santa Monica, CA 90402-1916	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Computer Scientist/Business Owner Au Logic, LLC	250.00	750.00	P2014 \$750.00 G2014 \$750.00
07/29/2014	Nathan Arias ██████████ Valencia, CA 91381	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	President/ CEO Soledad Enrichment Action Inc.	750.00	750.00	G2014 \$750.00
07/29/2014	Jeff Burgin ██████████ Huntington Beach, CA 92646	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Senior VP Pasha Steredoring & Terminals L.P	750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
07/29/2014	Oscar Galindo Carrasco ██████████ Hacienda Heights, CA 91745	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Marketing Target	750.00	750.00	G2014 \$750.00
SUBTOTAL \$				3,250.00		

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page <u>6</u> of <u>75</u>
NAME OF FILER		I.D. NUMBER
ROBERT GARCIA FOR MAYOR 2014		1359161

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)
07/29/2014	Braxton H. Craghill ██████████ Long Beach, CA 90807	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Director of Finance Pasha Steredoring & Terminals L.P	750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
07/29/2014	Doctor R. Crants ██████████ Nashville, TN 37205	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Financial Advisor LCS Holdings, LLC	750.00	750.00	G2014 \$750.00
07/29/2014	R. A Curry ██████████ Long Beach, CA 90807	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Business Owner Fast Lane Transportation	750.00	750.00	G2014 \$750.00
07/29/2014	Dewright Inc. ██████████ Huntington Beach, CA 92646	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		500.00	800.00	P2014 \$300.00 G2014 \$500.00
07/29/2014	Richard Dines ██████████ Long Beach, CA 90808	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Harbor Commission Vice President Port of Long Beach	300.00	599.00	P2014 \$99.00 G2014 \$500.00
SUBTOTAL \$				3,050.00		

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FPPC Form 460 (January/05)
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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page <u>7</u> of <u>75</u>
NAME OF FILER		I.D. NUMBER
ROBERT GARCIA FOR MAYOR 2014		1359161

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)
07/29/2014	Dolphin Marine Fuels [REDACTED] Lake Mary, FL 32746	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	750.00	G2014 \$750.00
07/29/2014	Douglas S. Drummond [REDACTED] Long Beach, CA 90803	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired None	300.00	1,400.00	P2014 \$700.00 G2014 \$700.00
07/29/2014	Jan Hower [REDACTED] Long Beach, CA 90807	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Board President Long Beach Camerals Singers	100.00	100.00	G2014 \$100.00
07/29/2014	Joseph Hower [REDACTED] Long Beach, CA 90807	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Consultant Envien International	100.00	100.00	G2014 \$100.00
07/29/2014	Inland Group, Inc. [REDACTED] Newport Beach, CA 92660-2945	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		650.00	850.00	P2014 \$100.00 G2014 \$750.00
SUBTOTAL \$				1,900.00		

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FPPC Form 460 (January/05)
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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page <u>8</u> of <u>75</u>
NAME OF FILER		I.D. NUMBER
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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)
07/29/2014	Inland Group, Inc. Newport Beach, CA 92660-2945	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		100.00	850.00	P2014 \$100.00 G2014 \$750.00
07/29/2014	Jenna Development Signal Hill, CA 90755	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	750.00	G2014 \$750.00
07/29/2014	JKS Investment Group, LLC. Los Angeles, CA 90010	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	750.00	G2014 \$750.00
07/29/2014	Elizabeth L. Keesal Rolling Hills, CA 90274	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Homemaker None	750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
07/29/2014	Samuel A. Keesal, Jr. Long Beach, CA 90802	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney Keesal, Young & Logan	421.50	1,171.50	P2014 \$421.50 G2014 \$750.00
SUBTOTAL \$				2,771.50		

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 (other than PTY or SCC)
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FPPC Form 460 (January/05)
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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page <u>9</u> of <u>75</u>
NAME OF FILER		I.D. NUMBER
ROBERT GARCIA FOR MAYOR 2014		1359161

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)
07/29/2014	Law Offices Of Glaser, Damone & Schroeder ██████████ Long Beach, CA 90802	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		150.00	150.00	G2014 \$150.00
07/29/2014	Peter Peyton ██████████ San Pedro, CA 90731	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Clerk Local 63 Pacific Maritime Associates	300.00	300.00	G2014 \$300.00
07/29/2014	Quality Building Solutions, Inc. ██████████ Los Angeles, CA 90004	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
07/29/2014	SA Recycling ██████████ Anaheim, CA 92806-2822	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	750.00	G2014 \$750.00
07/29/2014	Sarah T. Sangmeister ██████████ Long Beach, CA 90803	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney Keesal, Young & Logan	500.00	500.00	G2014 \$500.00
SUBTOTAL \$				2,450.00		

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IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page 10 of 75
NAME OF FILER		I.D. NUMBER
ROBERT GARCIA FOR MAYOR 2014		1359161

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)
07/29/2014	Anthony Santich [REDACTED] San Pedro, CA 90732	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Marketing Manager Vopak Terminal Los Angeles Inc.	750.00	750.00	P2014 \$750.00 G2014 \$750.00
07/29/2014	The Lamar Companies [REDACTED] Baton Rouge, LA 70808	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		350.00	750.00	G2014 \$750.00
07/29/2014	Think Cafe Inc. [REDACTED] San Pedro, CA 90731-2738	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
07/29/2014	Trade Facilitators, Inc. [REDACTED] Palos Verdes Peninsu, CA 90274	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		500.00	500.00	G2014 \$500.00
07/29/2014	Gustavo Valdivia [REDACTED] Porter Ranch, CA 91326	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Consultant Gustavo Valdivia	750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
SUBTOTAL \$				3,100.00		

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FPPC Form 460 (January/05)
 FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

Type or print in Ink.
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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page 11 of 75
NAME OF FILER		I.D. NUMBER
ROBERT GARCIA FOR MAYOR 2014		1359161

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)
08/01/2014	Long Beach Lambda Democratic Club (ID# 781328) [REDACTED] Long Beach, CA 90802	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	1,500.00	G2014 \$750.00
08/05/2014	Apartment Association California Southern Cities/IPPAC (ID# 782117) [REDACTED] Long Beach, CA 90802	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		350.00	1,500.00	P2014 \$350.00 G2014 \$750.00
08/05/2014	Arbor Mobile Village [REDACTED] Long Beach, CA 90805	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	750.00	G2014 \$750.00
08/05/2014	Del Amo Mobile Park, LLC [REDACTED] Redondo Beach, CA 90278	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	750.00	G2014 \$750.00
08/05/2014	District Council Of Iron Workers Political Action League (ID# 831693) [REDACTED] Pinole, CA 94564	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
SUBTOTAL \$				3,350.00		

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page 12 of 75

NAME OF FILER	I.D. NUMBER
ROBERT GARCIA FOR MAYOR 2014	1359161

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08/05/2014	District Council Of Iron Workers Political Action League (ID# 831693) [REDACTED] Pinole, CA 94564	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
08/05/2014	Friendly Village MHP Associates LP [REDACTED] Anaheim, CA 92806	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
08/05/2014	Friendly Village MHP Associates LP [REDACTED] Anaheim, CA 92806	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
08/05/2014	Gateway Science & Engineering, Inc. [REDACTED] Pasadena, CA 91101	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	750.00	G2014 \$750.00
08/05/2014	Randal Hernandez [REDACTED] Long Beach, CA 90802	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive Union Bank	500.00	850.00	G2014 \$750.00
SUBTOTAL \$				3,500.00		

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Monetary Contributions Received**

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page 13 of 75
NAME OF FILER		I.D. NUMBER
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08/05/2014	Elizabeth L. Keesal Rolling Hills, CA 90274	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Homemaker None	750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
08/05/2014	Samuel A. Keesal, Jr. Long Beach, CA 90802	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney Keesal, Young & Logan	328.50	1,171.50	P2014 \$421.50 G2014 \$750.00
08/05/2014	Samuel A. Keesal, Jr. Long Beach, CA 90802	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney Keesal, Young & Logan	421.50	1,171.50	P2014 \$421.50 G2014 \$750.00
08/05/2014	Kilroy Realty, L.P. Los Angeles, CA 90064	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	750.00	G2014 \$750.00
08/05/2014	Lewis Associates LLC West Covina, CA 91791	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	750.00	G2014 \$750.00
SUBTOTAL \$				3,000.00		

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page 14 of 75

NAME OF FILER

ROBERT GARCIA FOR MAYOR 2014

I.D. NUMBER

1359161

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08/05/2014	Western Manufactured Housing Communities Assn. PAC (ID# 742422) Sacramento, CA 95814	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	750.00	G2014 \$750.00
08/05/2014	West S. Wilson Long Beach, CA 90814	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Manager Ports O' Call Waterfront Dining	750.00	750.00	G2014 \$750.00
08/08/2014	Bob Burke West Hollywood, CA 90069	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney Bob Burke & Company	750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
08/08/2014	Donald L. Hunt Toluca Lake, CA 91602	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney Fulbright & Jaworski LLP	200.00	200.00	G2014 \$200.00
08/08/2014	Law Offices Of Julia Sylva Signal Hill, CA 90755	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		250.00	250.00	G2014 \$250.00
SUBTOTAL \$				2,700.00		

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

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SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2014</u> through <u>12/31/2014</u>	CALIFORNIA FORM 460
	Page <u>15</u> of <u>75</u>
I.D. NUMBER 1359161	

NAME OF FILER
ROBERT GARCIA FOR MAYOR 2014

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08/08/2014	Palm Communities Irvine, 92618	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	750.00	G2014 \$750.00
08/08/2014	John Ryan New Port Beach, CA 92663	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Managing Director Raygen Energy	100.00	250.00	G2014 \$250.00
08/08/2014	Spiker Consulting Group Los Angeles, CA 92648	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		400.00	400.00	G2014 \$400.00
08/08/2014	Stanley M. Stalford, Jr. Beverly Hills, CA 90210	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Real Estates Developer Stalford Homes, Inc.	250.00	250.00	G2014 \$250.00
08/08/2014	Standard Parking Chicago, IL 60601	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		400.00	900.00	P2014 \$400.00 G2014 \$500.00
SUBTOTAL \$				1,900.00		

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page 16 of 75
NAME OF FILER		I.D. NUMBER
ROBERT GARCIA FOR MAYOR 2014		1359161

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08/08/2014	Standard Parking Chicago, IL 60601	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		500.00	900.00	P2014 \$400.00 G2014 \$500.00
08/08/2014	Touhey For Upper San Gabriel Valley MWD- (Div. 4) 2012 (ID# 1349532) West Covina, CA 91791	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		500.00	500.00	G2014 \$500.00
08/11/2014	Sidney Kanazawa Los Angeles, CA 90024	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney McGuireWoods LLP	100.00	100.00	G2014 \$100.00
				Received through intermediary: ActBlue ActBlue 366 Summer St Somerville, MA 2144		
08/12/2014	AST Corporation Maperville, IL 60561	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		400.00	400.00	G2014 \$400.00
08/19/2014	Shannon Abdul Wahab Encino, CA 91436	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Homemaker None	750.00	750.00	G2014 \$750.00
				Received through intermediary: ActBlue ActBlue 366 Summer St Somerville, MA 2144		
SUBTOTAL \$				2,250.00		

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SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2014</u> through <u>12/31/2014</u>	CALIFORNIA FORM 460
	Page <u>17</u> of <u>75</u>
I.D. NUMBER 1359161	

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08/19/2014	Stephen Bing Irvine, CA 92618	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Producer Stephen Bing	750.00 Received through intermediary: ActBlue ActBlue 366 Summer St Somerville, MA 2144	1,500.00	P2014 \$750.00 G2014 \$750.00
08/19/2014	Stephen Bing Irvine, CA 92618	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Producer Stephen Bing	750.00 Received through intermediary: ActBlue ActBlue 366 Summer St Somerville, MA 2144	1,500.00	P2014 \$750.00 G2014 \$750.00
08/19/2014	Andrew Abdul Wahab Encino, CA 91436	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	CEO Shangri-La Industries	750.00 Received through intermediary: ActBlue ActBlue 366 Summer St Somerville, MA 2144	750.00	G2014 \$750.00
08/22/2014	Derek Donnell Long Beach, CA 90815	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Training Supervisor Long Beach Transit	100.00 Received through intermediary: ActBlue ActBlue 366 Summer St Somerville, MA 2144	100.00	G2014 \$100.00
08/22/2014	Delilah Harris Los Angeles, CA 90017	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Business Owner Harris & Associates	250.00 Received through intermediary: ActBlue ActBlue 366 Summer St Somerville, MA 2144	250.00	G2014 \$250.00
SUBTOTAL \$				2,600.00		

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**Schedule A (Continuation Sheet)
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SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2014</u>	CALIFORNIA FORM 460
through <u>12/31/2014</u>	
Page <u>18</u> of <u>75</u>	

NAME OF FILER

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08/22/2014	John Harris [REDACTED] Los Angeles, CA 90017	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Business Owner Harris & Associates	250.00 Received through intermediary: ActBlue ActBlue 366 Summer St Somerville, MA 2144	250.00	G2014 \$250.00
08/22/2014	Denise Modrzejewski [REDACTED] Pasadena, CA 91103	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Homemaker None	750.00 Received through intermediary: ActBlue ActBlue 366 Summer St Somerville, MA 2144	750.00	G2014 \$750.00
08/22/2014	Joseph Quintana [REDACTED] Long Beach, CA 90810	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired None	25.00 Received through intermediary: ActBlue ActBlue 366 Summer St Somerville, MA 2144	200.00	G2014 \$150.00
08/25/2014	Walter B. Baker [REDACTED] Hacienda Heights, CA 91745	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	President Jobs 1st Alliance	750.00	850.00	P2014 \$750.00 G2014 \$100.00
08/25/2014	Joseph Brajevich [REDACTED] Los Angeles, CA 90035	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney City Of LA	250.00	300.00	G2014 \$300.00
SUBTOTAL \$				2,025.00		

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Statement covers period from <u>07/01/2014</u> through <u>12/31/2014</u>	CALIFORNIA FORM 460
	Page <u>19</u> of <u>75</u>
I.D. NUMBER 1359161	

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08/25/2014	Gary De Long ██████████ Long Beach, CA 90815	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	President TMSI	750.00	750.00	G2014 \$750.00
08/25/2014	Dewright Inc. ██████████ Huntington Beach, CA 92646	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		300.00	800.00	P2014 \$300.00 G2014 \$500.00
08/25/2014	Matthew K. Knabe ██████████ Long Beach, CA 90815	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Partner EKA	750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
08/25/2014	Chris Modrzejewski ██████████ Pasadena, CA 91103	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Board Secretary Sage Advisors, Inc.	750.00	750.00	G2014 \$750.00
08/25/2014	Shannon Murphy ██████████ Manhattan Beach, CA 90266	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Communications M Strategic Communications	750.00	750.00	G2014 \$750.00
SUBTOTAL \$				3,300.00		

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from	07/01/2014	
through	12/31/2014	Page 20 of 75
NAME OF FILER		I.D. NUMBER
ROBERT GARCIA FOR MAYOR 2014		1359161

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)
08/25/2014	Pacific Crane Maintenance Co. (PCMC) ██████████ Long Beach, CA 90807	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	750.00	G2014 \$750.00
08/25/2014	Clay Sandidge ██████████ Long Beach, CA 90803	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Owner Muni-Fed Energy	250.00	500.00	G2014 \$500.00
08/25/2014	Southern California Pipe Trades District Council #16 PAC (ID# 760715) ██████████ Los Angeles, CA 90020	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
08/25/2014	Michael A. Tumanjan ██████████ Rolling Hills Estate, CA 90274	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	General Contractor Michael A Tumanjan	750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
08/25/2014	Michael A. Tumanjan ██████████ Rolling Hills Estate, CA 90274	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	General Contractor Michael A Tumanjan	750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
SUBTOTAL \$				3,250.00		

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FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

Type or print in ink.
Amounts may be rounded
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SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2014</u> through <u>12/31/2014</u>	CALIFORNIA FORM 460
	Page <u>21</u> of <u>75</u>
I.D. NUMBER 1359161	

NAME OF FILER
ROBERT GARCIA FOR MAYOR 2014

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08/25/2014	Valero Political Action Committee [REDACTED] Wilmington, CA 9074	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		500.00	500.00	G2014 \$500.00
08/25/2014	E Venable [REDACTED] San Pedro, CA 90731	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Business Owner E Venable	100.00	100.00	G2014 \$100.00
08/26/2014	Arcadis [REDACTED] Highland Ranch, CO 80129	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	1,500.00	G2014 \$750.00
08/26/2014	Becky Blair [REDACTED] Long Beach, CA 90802	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	President & Principal Coldwell Banker Commercial	300.00	-200.00	G2014 \$300.00
08/26/2014	Bobby Lynn Blake [REDACTED] La Quinta, CA 92253	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Insurance Bob Blake Of Associates	250.00	750.00	G2014 \$750.00
SUBTOTAL \$				1,900.00		

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page 22 of 75

NAME OF FILER

ROBERT GARCIA FOR MAYOR 2014

I.D. NUMBER

1359161

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)
08/26/2014	Coldwell Banker Commercial Bank Westmac ██████████ Long Beach, CA 90803	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		200.00	200.00	G2014 \$200.00
08/26/2014	Craig T. Cross ██████████ Seal Beach, CA 90740	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Registered Investments Advisor Halbert Hargrove	100.00	100.00	G2014 \$100.00
08/26/2014	David Dedinsky ██████████ Long Beach, CA 90808	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired None	150.00	150.00	G2014 \$150.00
08/26/2014	Jim Grubbs ██████████ Long Beach, CA 90803	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Founder Schwag	200.00	200.00	G2014 \$200.00
08/26/2014	John Hancock ██████████ Long Beach, CA 90803	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	President Bancap	500.00	500.00	G2014 \$500.00
SUBTOTAL \$				1,150.00		

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**Schedule A (Continuation Sheet)
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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page 23 of 75
NAME OF FILER		I.D. NUMBER
ROBERT GARCIA FOR MAYOR 2014		1359161

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08/26/2014	Adel Hijazi ██████████ Long Beach, CA 90802-3191	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Manager Long Beach Green Room	350.00	350.00	G2014 \$350.00
08/26/2014	Mari Hooper ██████████ Long Beach, CA 90815	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired None	250.00	250.00	G2014 \$250.00
08/26/2014	Roberta Jenkins ██████████ Long Beach, CA 90802	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Business Roberta Jenkins	700.00	700.00	G2014 \$700.00
08/26/2014	David A. Lacharite ██████████ Long Beach, CA 90807	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Teacher LBUSD	100.00	100.00	G2014 \$100.00
08/26/2014	Walter Larkins ██████████ Long Beach, CA 90802	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	President CDR Benefits & Insurance Services LLC	200.00	200.00	G2014 \$200.00
SUBTOTAL \$				1,600.00		

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page 24 of 75
NAME OF FILER		I.D. NUMBER
ROBERT GARCIA FOR MAYOR 2014		1359161

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08/26/2014	Gregory Lefian [REDACTED] Los Angeles, CA 90041	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Managing Member Chronic Pain Relief Center	350.00	350.00	G2014 \$350.00
08/26/2014	Long Beach Area Chamber Of Commerce PAC (ID# 1291389) [REDACTED] Long Beach, CA 90831	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		500.00	500.00	G2014 \$500.00
08/26/2014	Long Beach Police Officers Association PAC (ID# 761004) [REDACTED] Sacramento, CA 95814	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
08/26/2014	Bruce Macrae [REDACTED] Long Beach, CA 90815	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	VP UPS	200.00	700.00	G2014 \$700.00
08/26/2014	Tim McBride [REDACTED] Long Beach, CA 90815	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Visual Effects Zoic Studios	100.00	100.00	G2014 \$100.00
SUBTOTAL \$				1,900.00		

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page 25 of 75

NAME OF FILER	I.D. NUMBER
ROBERT GARCIA FOR MAYOR 2014	1359161

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08/26/2014	Uduak Ntuk [REDACTED] Long Beach, CA	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Engineer City Of Long Beach	100.00	100.00	G2014 \$100.00
08/26/2014	Robin D. Perry [REDACTED] Long Beach, CA 90807	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney Law Offices Of Robin D. Perry & Associates	200.00	200.00	G2014 \$200.00
08/26/2014	Jessica Quintana [REDACTED] Long Beach, CA 90805	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive Director Centro CHA Inc.	300.00	400.00	G2014 \$300.00
08/26/2014	Rolar Development [REDACTED] Long Beach, CA 90807	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		200.00	200.00	G2014 \$200.00
08/26/2014	Shoreline Gateway, LLC [REDACTED] Los Angeles, CA 90045	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		500.00	500.00	G2014 \$500.00
SUBTOTAL \$				1,300.00		

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page 26 of 75
NAME OF FILER		I.D. NUMBER
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08/26/2014	Morton Stuhlbarg ██████████ Long Beach, CA 90802	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired None	500.00	500.00	G2014 \$500.00
08/26/2014	Carmen A. Trutanich ██████████ Harbor City, CA 90710	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired None	750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
08/26/2014	Joy Tyson ██████████ Signal Hill, CA 90755	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RN Home Rehabilitation Health Care	200.00	200.00	G2014 \$200.00
08/26/2014	H. Maxie Viltz ██████████ Long Beach, CA 90802	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Owner Village Treasures	100.00	100.00	G2014 \$100.00
08/26/2014	Tonja L. Wicks ██████████ Long Beach, CA 90802	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Public Affairs Consultant TLW Government & Support Services	200.00	200.00	G2014 \$200.00
SUBTOTAL \$				1,750.00		

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**Schedule A (Continuation Sheet)
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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page 27 of 75

NAME OF FILER	I.D. NUMBER
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08/26/2014	Paula Elizabeth Wood ██████████ Long Beach, CA 90807	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive Director Success In Challenges	100.00	100.00	G2014 \$100.00
08/27/2014	Richard R. Coles ██████████ Seal Beach, CA 90740	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Ports and Water Practice Leader Kennedy/Jenks Consultants	250.00	250.00	G2014 \$250.00
08/27/2014	William H. Collier ██████████ Long Beach, CA 90802	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney Law Offices Keesal, Young & Logan	500.00	500.00	G2014 \$500.00
08/27/2014	Comicams LLC Pacific Sky Consulting ██████████ Long Beach, CA 90802	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	1,500.00	P2014 \$1,500.00 G2014 \$1,500.00
08/27/2014	Comicams LLC Pacific Sky Consulting ██████████ Long Beach, CA 90802	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	1,500.00	P2014 \$1,500.00 G2014 \$1,500.00
SUBTOTAL \$				2,350.00		

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page 28 of 75
NAME OF FILER		I.D. NUMBER
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08/27/2014	Jennifer B. Earlywine ██████████ Long Beach, CA 90803	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Homemaker None	500.00	500.00	G2014 \$500.00
08/27/2014	Mohammed Omar Faruk ██████████ Arcadia, CA 91007	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Manager Apex Enterprises	750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
08/27/2014	Grand Prix Association Of Long Beach, LLC ██████████ Long Beach, CA 90806	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
08/27/2014	Jessica E. Krouse ██████████ Cerritos, CA 90703	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Secretary/Treasurer Pacific Sky Consulting	750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
08/27/2014	Jessica E. Krouse ██████████ Cerritos, CA 90703	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Secretary/Treasurer Pacific Sky Consulting	750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
SUBTOTAL \$				3,500.00		

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	Page <u>29</u> of <u>75</u>
I.D. NUMBER 1359161	

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08/27/2014	Mary Ann Mangilin Azusa, CA 91702	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Accountant Laidlaw Harley Davidson Sales, Inc.	600.00	1,200.00	P2014 \$600.00 G2014 \$600.00
08/27/2014	Jane J. Netherton Long Beach, CA 90803	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired None	500.00	500.00	G2014 \$500.00
08/27/2014	RGWT, Inc. San Pedro, CA 90731	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	750.00	G2014 \$750.00
08/28/2014	Environ Architecture, Inc. Long Beach, CA 90802	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		300.00	300.00	G2014 \$300.00
08/28/2014	Ernesto M. Vasquez Architect Inc. Santa Ana, CA 92707	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		500.00	750.00	G2014 \$500.00
SUBTOTAL \$				2,650.00		

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Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page 30 of 75

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I.D. NUMBER

1359161

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)
08/28/2014	Foss Maritime Company Seattle, WA 98109	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
08/28/2014	Foss Maritime Company Seattle, WA 98109	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
08/28/2014	Bob Foster Long Beach, CA 90803	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Mayor City of Long Beach	750.00	2,250.00	G2014 \$1,500.00
08/28/2014	James H. Gray Long Beach, CA 90815	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired None	250.00	250.00	G2014 \$250.00
08/28/2014	Mary Barton Mayes Long Beach, CA 90814	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	President Long Beach Qingdao Association	150.00	150.00	G2014 \$150.00
SUBTOTAL \$				2,650.00		

Received through intermediary:
ActBlue
ActBlue 366 Summer St
Somerville, MA 2144

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FPPC Form 460 (January/05)
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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page 31 of 75
NAME OF FILER		I.D. NUMBER
ROBERT GARCIA FOR MAYOR 2014		1359161

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)
08/28/2014	Alan McLeod [REDACTED] Ventura, CA 93003	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Architect Alan McLeod	400.00 Received through intermediary: ActBlue ActBlue 366 Summer St Somerville, MA 2144	1,150.00	P2014 \$400.00 G2014 \$750.00
08/28/2014	Alan McLeod [REDACTED] Ventura, CA 93003	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Architect Alan McLeod	600.00 Received through intermediary: ActBlue ActBlue 366 Summer St Somerville, MA 2144	1,150.00	P2014 \$400.00 G2014 \$750.00
08/28/2014	Pacific Merchant Shipping Association PAC (ID# 1243454) [REDACTED] Sacramento, CA 95814	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
08/28/2014	Jean Bixby Smith [REDACTED] Long Beach, CA 90814	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired None	250.00	250.00	G2014 \$250.00
08/28/2014	Marilyn A. Whitcomb [REDACTED] Long Beach, CA 90807	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive Director The Law Firm	750.00	1,500.00	G2014 \$750.00
SUBTOTAL \$				2,750.00		

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page 32 of 75

NAME OF FILER	I.D. NUMBER
ROBERT GARCIA FOR MAYOR 2014	1359161

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08/29/2014	John Allen ██████████ Long Beach, CA 90815	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	LB Water Commision City Of LB	100.00	350.00	G2014 \$350.00
08/29/2014	SMG ██████████ West Conshohocken, PA 19428	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
08/29/2014	SMG ██████████ West Conshohocken, PA 19428	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
08/29/2014	Mark Thurman ██████████ Corona Del Mar, CA 92625	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	President ARB Structures, Inc.	750.00	750.00	G2014 \$750.00
08/29/2014	Harold L. Westley ██████████ Lower Gwynedd, PA 19002	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive SMG	500.00	500.00	G2014 \$500.00
SUBTOTAL \$				2,850.00		

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**Schedule A (Continuation Sheet)
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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page 33 of 75

NAME OF FILER

ROBERT GARCIA FOR MAYOR 2014

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09/01/2014	Martin J. Curtin [REDACTED] Long Beach, CA 90803	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	CEO Curtin Maritime Corp.	750.00	750.00	G2014 \$750.00
09/01/2014	Hamilton Land Development, Inc. [REDACTED] Costa Mesa, CA 92627	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		249.00	249.00	G2014 \$249.00
09/01/2014	Raymond Lin [REDACTED] Long Beach, CA 90803-4206	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	President TakiSun Incorporated	250.00	250.00	G2014 \$250.00
09/01/2014	Preface, LLC [REDACTED] Costa Mesa, CA 92627	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		249.00	249.00	G2014 \$249.00
09/01/2014	Ruffin Hotels, L.P. [REDACTED] Long Beach, CA 90815	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	750.00	G2014 \$750.00
SUBTOTAL \$				2,248.00		

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**Schedule A (Continuation Sheet)
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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page 34 of 75
NAME OF FILER		I.D. NUMBER
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09/01/2014	Withee Malcolm Architects, LLP [REDACTED] Torrance, CA 90504	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	750.00	G2014 \$750.00
09/01/2014	Darin Zwick [REDACTED] Salt Lake City, UT 84108	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	CEO Zwick Construction	200.00	200.00	G2014 \$200.00
09/03/2014	Port PAC USA (ID# 1366328) [REDACTED] Long Beach, CA 90807	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
09/03/2014	Port PAC USA (ID# 1366328) [REDACTED] Long Beach, CA 90807	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
09/04/2014	Kristin M. Gallo [REDACTED] Long Beach, CA 90808	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Sales Rep. Southern Distribute	750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
SUBTOTAL \$				3,200.00		

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page 35 of 75
NAME OF FILER		I.D. NUMBER
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09/04/2014	Kristin M. Gallo ██████████ Long Beach, CA 90808	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Sales Rep. Southern Distribute	750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
09/04/2014	Ramon Sandoval ██████████ Henderson, NV 89052	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Owner Real Estate- RS Realty	750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
09/04/2014	Ramon Sandoval ██████████ Henderson, NV 89052	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Owner Real Estate- RS Realty	750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
09/05/2014	International Union Of Operating Engineers Local 12 (ID# 743030) ██████████ Pasadena, CA 91103	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		700.00	1,400.00	P2014 \$700.00 G2014 \$700.00
09/05/2014	LBFF PAC ██████████ Long Beach, CA 90806	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
SUBTOTAL \$				3,700.00		

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page 36 of 75
NAME OF FILER		I.D. NUMBER
ROBERT GARCIA FOR MAYOR 2014		1359161

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)
09/05/2014	LBFF PAC ████████████████████ Long Beach, CA 90806	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
09/05/2014	Bill R. Lyons ████████████████████ Long Beach, CA 90808	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired None	100.00	100.00	G2014 \$100.00
09/05/2014	Marsha J. Naify ████████████████████ Los Angeles, CA 90025	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Owner Liberty Road Stables LLC	750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
09/08/2014	Comicams LLC Pacific Sky Consulting ████████████████████ Long Beach, CA 90802	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		-1,500.00	1,500.00	P2014 \$1,500.00 G2014 \$1,500.00
09/08/2014	Fabian Nunez for Treasurer 2018 (ID# 1366750) ████████████████████ Sacramento, CA 95814	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	750.00	G2014 \$750.00
SUBTOTAL \$				850.00		

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SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2014</u> through <u>12/31/2014</u>	CALIFORNIA FORM 460
	Page <u>37</u> of <u>75</u>
I.D. NUMBER 1359161	

NAME OF FILER
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09/08/2014	Watson Land Company Carson, CA 90745	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	750.00	G2014 \$750.00
09/10/2014	Comicams LLC Pacific Sky Consulting Long Beach, CA 90802	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	1,500.00	P2014 \$1,500.00 G2014 \$1,500.00
09/10/2014	Comicams LLC Pacific Sky Consulting Long Beach, CA 90802	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	1,500.00	P2014 \$1,500.00 G2014 \$1,500.00
09/15/2014	Los Angeles/ Orange Counties Building And Construction Trades Council PAC (ID# 822029) Los Angeles, CA 90026	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	750.00	G2014 \$750.00
09/15/2014	Michelle Molina Long Beach, CA 90803	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Developer Michelle Molina	750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
SUBTOTAL \$				3,750.00		

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from	07/01/2014	
through	12/31/2014	Page 38 of 75
NAME OF FILER		I.D. NUMBER
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09/15/2014	Michelle Molina [REDACTED] Long Beach, CA 90803	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Developer Michelle Molina	750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
09/15/2014	George Murchison [REDACTED] Long Beach, CA 90815	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired None	500.00	500.00	G2014 \$500.00
09/15/2014	Robert Thomas [REDACTED] Long Beach, CA 90803	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Hotel Manager Marriott Hotels	750.00	750.00	G2014 \$750.00
09/15/2014	Togawa Smith Martin Inc. [REDACTED] Los Angeles, CA 90071	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		200.00	200.00	G2014 \$200.00
09/15/2014	Urban Arena [REDACTED] Costa Mesa, CA 92626	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		200.00	200.00	G2014 \$200.00
SUBTOTAL \$				2,400.00		

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from	07/01/2014	
through	12/31/2014	Page 39 of 75
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09/19/2014	Aecom PAC Los Angeles, CA 90071	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	750.00	G2014 \$750.00
09/19/2014	Michael Barmettler Ladera Ranch, CA 92694	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Lawyer Lyon Management Group Inc.	750.00	750.00	G2014 \$750.00
09/19/2014	Circle Marina Carwash, Inc. Long Beach, CA 90804	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
09/19/2014	Circle Marina Carwash, Inc. Long Beach, CA 90804	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
09/19/2014	Cox Montgomery Family 2012 Trust Long Beach, CA 90803	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
SUBTOTAL \$				3,750.00		

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through	12/31/2014	Page 40 of 75
NAME OF FILER		I.D. NUMBER
ROBERT GARCIA FOR MAYOR 2014		1359161

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)
09/19/2014	Cox Montgomery Family 2012 Trust ██████████ Long Beach, CA 90803	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
09/19/2014	Kelly M. Curtin ██████████ Long Beach, CA 90803	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	CFO Curtin Maritime Corp.	250.00	750.00	G2014 \$750.00
09/19/2014	DRM Consultants LLC ██████████ Newport Beach, CA 92660-4347	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		500.00	500.00	G2014 \$500.00
09/19/2014	Arash Kashani ██████████ Newport Beach, CA 92660	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Real Estate Investor Lyon Communities	750.00	750.00	G2014 \$750.00
09/19/2014	Kenjohn Hotel Limited Partnership Wang ██████████ Long Beach, CA 90804	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
SUBTOTAL \$				3,000.00		

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 IND - Individual
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 (other than PTY or SCC)
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 SCC - Small Contributor Committee

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

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

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page 41 of 75
NAME OF FILER		I.D. NUMBER
ROBERT GARCIA FOR MAYOR 2014		1359161

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)
09/19/2014	Kenjohn Hotel Limited Partnership Wang ██████████ Long Beach, CA 90804	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
09/19/2014	Scott Lanni ██████████ Newport Beach, CA 92660-6501	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Real Estate Lyon Communities	750.00	750.00	G2014 \$750.00
09/19/2014	Ashley Liddiard ██████████ Laguna Beach, CA 92651	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Project Manager Lyon Communities	500.00	500.00	G2014 \$500.00
09/19/2014	Joanna Liddiard ██████████ Laguba Beach, CA 92651	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Consultant Lyon	750.00	750.00	G2014 \$750.00
09/19/2014	Chi Wen Lin ██████████ Long Beach, CA 90803	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	President Taki Sun Inc.	500.00	500.00	G2014 \$500.00
SUBTOTAL \$				3,250.00		

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

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Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page 42 of 75

NAME OF FILER ROBERT GARCIA FOR MAYOR 2014	I.D. NUMBER 1359161
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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)
09/19/2014	Cheryl A. Martin [REDACTED] Laguna Beach, CA 92651	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Real Estate Lyon Communities	750.00	750.00	G2014 \$750.00
09/19/2014	Michael A. Rios [REDACTED] New York, NY 10009	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Commercial Real Estate Lyon Communities	750.00	750.00	G2014 \$750.00
09/19/2014	John Talbot [REDACTED] Long Beach, CA 90804	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Business Owner Cornerstone Technologie Inc.	250.00	1,000.00	P2014 \$250.00 G2014 \$750.00
09/19/2014	John Talbot [REDACTED] Long Beach, CA 90804	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Business Owner Cornerstone Technologie Inc.	750.00	1,000.00	P2014 \$250.00 G2014 \$750.00
09/19/2014	Shuchun Yang [REDACTED] Long Beach, CA 90803	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Homemaker None	750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
SUBTOTAL \$				3,250.00		

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

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Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page 43 of 75

NAME OF FILER

ROBERT GARCIA FOR MAYOR 2014

I.D. NUMBER

1359161

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)
09/19/2014	Shuchun Yang [REDACTED] Long Beach, CA 90803	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Homemaker None	750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
09/25/2014	Mary Lou Echternach [REDACTED] Long Beach, CA 90802	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Consultant Mary Lou Echternach	250.00	750.00	G2014 \$750.00
09/25/2014	Gregory Sterling [REDACTED] Los Gatos, CA 95030	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Developer Gregory Sterling	750.00	750.00	G2014 \$750.00
09/26/2014	Bobby Lynn Blake [REDACTED] La Quinta, CA 92253	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Insurance Bob Blake Of Associates	500.00	750.00	G2014 \$750.00
09/26/2014	Rebeca Armona Christy [REDACTED] Huntington Beach, CA 92648	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Human Resources Meruelo Group	750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
SUBTOTAL \$				3,000.00		

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FPPC Form 460 (January/05)
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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

Type or print in ink.
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to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page 44 of 75
NAME OF FILER		I.D. NUMBER
ROBERT GARCIA FOR MAYOR 2014		1359161

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)
09/26/2014	Rebeca Armona Christy [REDACTED] Huntington Beach, CA 92648	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Human Resources Meruelo Group	750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
09/26/2014	Mason Buchanan Inocentes [REDACTED] Lakewood, CA 90712	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Owner Water Conservation Xerciscape Advisors	125.00	125.00	G2014 \$125.00
09/26/2014	Hugo Fancisco Leal [REDACTED] Long Beach, CA 90808	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney Leal Trejo PC	500.00	500.00	G2014 \$500.00
09/26/2014	Capri Maddox [REDACTED] Los Angeles, CA 90004	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney LA City Attorney	750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
09/26/2014	Kerman Maddox [REDACTED] Los Angeles, CA 90004	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Business Owner Maddox Communications	750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
SUBTOTAL \$				2,875.00		

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FPPC Form 460 (January/05)
 FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

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to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2014</u> through <u>12/31/2014</u>		CALIFORNIA FORM 460
Page <u>45</u> of <u>75</u>		
NAME OF FILER ROBERT GARCIA FOR MAYOR 2014		I.D. NUMBER 1359161

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)
09/26/2014	Kerman Maddox [REDACTED] Los Angeles, CA 90004	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Business Owner Maddox Communications	750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
09/26/2014	Tyron Turner [REDACTED] Los Angeles, CA 90047	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Mental Health Admin. WCAY	750.00	1,250.00	P2014 \$750.00 G2014 \$500.00
09/30/2014	Los Angeles County Council On Political Education (ID# 742204) [REDACTED] Los Angeles, CA 90006	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
09/30/2014	Los Angeles County Council On Political Education (ID# 742204) [REDACTED] Los Angeles, CA 90006	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	1,500.00	P2014 \$750.00 G2014 \$750.00
09/30/2014	Joseph Quintana [REDACTED] Long Beach, CA 90810	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired None	25.00	200.00	G2014 \$150.00
				Received through intermediary: ActBlue ActBlue 366 Summer St Somerville, MA 2144		
SUBTOTAL \$				3,025.00		

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FPPC Form 460 (January/05)
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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

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to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2014</u> through <u>12/31/2014</u>	CALIFORNIA FORM 460
	Page <u>46</u> of <u>75</u>
I.D. NUMBER 1359161	

NAME OF FILER

ROBERT GARCIA FOR MAYOR 2014

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)
10/07/2014	Ron Melendez [REDACTED] Rancho Palos Verde, CA 90275	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Physician Dr. Ron Melendez - MD	250.00	1,250.00	P2014 \$750.00 G2014 \$500.00
10/07/2014	Ron Melendez [REDACTED] Rancho Palos Verde, CA 90275	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Physician Dr. Ron Melendez - MD	750.00	1,250.00	P2014 \$750.00 G2014 \$500.00
10/07/2014	Sheet Metal Workers International Association Local Union 105 Political Education Fund [REDACTED] Glendora, CA 91740	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		500.00	500.00	G2014 \$500.00
10/07/2014	Sunny Melendez, M.D., Inc. [REDACTED] Torrance, CA 90505	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		250.00	1,000.00	P2014 \$250.00 G2014 \$750.00
10/07/2014	Sunny Melendez, M.D., Inc. [REDACTED] Torrance, CA 90505	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	1,000.00	P2014 \$250.00 G2014 \$750.00
SUBTOTAL \$				2,500.00		

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FPPC Form 460 (January/05)
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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

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SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2014</u> through <u>12/31/2014</u>	CALIFORNIA FORM 460
	Page <u>47</u> of <u>75</u>

NAME OF FILER

ROBERT GARCIA FOR MAYOR 2014

I.D. NUMBER

1359161

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)
10/10/2014	Creekside Advertising LLC Pasadena, CA 91103	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	750.00	G2014 \$750.00
10/15/2014	Coalition For A Better Los Angeles Spons By Plumbers Local Union 78 Los Angeles, CA 90015	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		500.00	500.00	G2014 \$500.00
10/15/2014	Five Star Turf, Inc Orange, CA 92865	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	750.00	G2014 \$750.00
10/15/2014	Ruben A. Smith Santa Ana, CA 92706	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Mananing Shareholder Alvarado Smith A Professional Corporation	750.00	1,500.00	G2014 \$750.00
10/15/2014	Synthetic Grass Warehouse Inc. Anaheim, CA 92806	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	0.00	G2014 \$0.00
SUBTOTAL \$				3,500.00		

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FPPC Form 460 (January/05)
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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page 48 of 75
NAME OF FILER		I.D. NUMBER
ROBERT GARCIA FOR MAYOR 2014		1359161

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)
10/23/2014	Tesoro Companies, Inc. [REDACTED] San Antonio, TX 78259	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		500.00	500.00	G2014 \$500.00
10/27/2014	Synthetic Grass Warehouse Inc. [REDACTED] Anaheim, CA 92806	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		-750.00	0.00	G2014 \$0.00
10/30/2014	Joseph Quintana [REDACTED] Long Beach, CA 90810	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired None	25.00	200.00	G2014 \$150.00
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
SUBTOTAL \$				-225.00		

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FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

**Schedule C
Nonmonetary Contributions Received**

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

SCHEDULE C

Statement covers period from <u>07/01/2014</u> through <u>12/31/2014</u>	CALIFORNIA FORM 460
	Page <u>49</u> of <u>75</u>
I.D. NUMBER 1359161	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ROBERT GARCIA FOR MAYOR 2014

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)
08/04/2014	La BizFed PAC (ID# 1305594) [REDACTED] Santa Monica, CA 90401	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Fundraiser Lunch	719.13	719.13	G2014 \$719.13
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 719.13

Schedule C Summary

1. Amount received this period – itemized nonmonetary contributions. (Include all Schedule C subtotals.)	\$ <u>719.13</u>
2. Amount received this period – unitemized nonmonetary contributions of less than \$100	\$ <u>91.53</u>
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 \$ <u>810.66</u>

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**Schedule E
Payments Made**

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

SCHEDULE E

Statement covers period from <u>07/01/2014</u> through <u>12/31/2014</u>	CALIFORNIA FORM 460
	Page <u>50</u> of <u>75</u>
I.D. NUMBER 1359161	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ROBERT GARCIA FOR MAYOR 2014

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, e-mail) |

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
David L. Gould Company Los Angeles, CA 90010	PRO		500.00
Justin Ramirez Long Beach, CA 90815	OFC		200.03
ActBlue Somerville, MA 2144	CMP	Credit Card Processing Fee	0.38

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

SUBTOTAL \$ 700.41

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	117,753.48
2. Unitemized payments made this period of under \$100	\$	143.60
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$	117,897.08

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

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

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

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page 51 of 75
NAME OF FILER		I.D. NUMBER
ROBERT GARCIA FOR MAYOR 2014		1359161

SEE INSTRUCTIONS ON REVERSE

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, e-mail) |

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Bank & Trust Los Angeles, CA 90071	CMP		Paper Statement Fee	3.00
California Bank & Trust Los Angeles, CA 90071	CMP		Monthly Maintenance Fee	7.00
Cornerstone Printing San Francisco, CA 94111-2353	LIT			2,311.44
Cornerstone Printing San Francisco, CA 94111-2353	LIT			4,356.01
Cornerstone Printing San Francisco, CA 94111-2353	LIT			4,423.01

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

SUBTOTAL \$ 11,100.46

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

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

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page 52 of 75
NAME OF FILER		I.D. NUMBER
ROBERT GARCIA FOR MAYOR 2014		1359161

SEE INSTRUCTIONS ON REVERSE

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, e-mail) |

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cornerstone Printing [REDACTED] San Francisco, CA 94111-2353	LIT		4,423.01
Cornerstone Printing [REDACTED] San Francisco, CA 94111-2353	LIT		4,423.01
U.S. Postmaster [REDACTED] Newport Beach, CA 92658	POS		49.00
Juan de Leon Research, Inc. [REDACTED] Sacramento, CA 95822	POL		5,000.00
Seaside Printing Company, Inc. [REDACTED] Long Beach, CA 90802	LIT		503.58

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

SUBTOTAL \$ 14,398.60

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

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

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

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page 53 of 75
NAME OF FILER		I.D. NUMBER
ROBERT GARCIA FOR MAYOR 2014		1359161

SEE INSTRUCTIONS ON REVERSE

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, e-mail) |

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Seaside Printing Company, Inc. ██████████ Long Beach, CA 90802	LIT		798.97
Seaside Printing Company, Inc. ██████████ Long Beach, CA 90802	LIT		1,621.92
Seaside Printing Company, Inc. ██████████ Long Beach, CA 90802	LIT		1,270.94
Seaside Printing Company, Inc. ██████████ Long Beach, CA 90802	LIT		392.40
Seaside Printing Company, Inc. ██████████ Long Beach, CA 90802	LIT		442.00

SUBTOTAL \$ 4,526.23

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

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

SCHEDULE E (CONT.)

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

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page 54 of 75
NAME OF FILER		I.D. NUMBER
ROBERT GARCIA FOR MAYOR 2014		1359161

SEE INSTRUCTIONS ON REVERSE

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, e-mail) |

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
DAVID L. GOULD COMPANY MERCHANT ACCOUNT Los Angeles, CA 90010	OFC		Credit Card Merchant Fee & Expenses	250.84
Seaside Printing Company, Inc. Long Beach, CA 90802	LIT			3,700.00
ESC Events Downey, CA 90242	CMP			200.00
DAVID L. GOULD COMPANY MERCHANT ACCOUNT Los Angeles, CA 90010	OFC		Credit Card Merchant Fee & Expenses	90.42
California Latino Voters' Guide Los Angeles, CA 90041	LIT			750.00

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

SUBTOTAL \$ 4,991.26

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

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

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

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page 55 of 75
NAME OF FILER		I.D. NUMBER
ROBERT GARCIA FOR MAYOR 2014		1359161

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ROBERT GARCIA FOR MAYOR 2014

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, e-mail) |

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Eta Advertising ██████████ Long Beach, CA 90802	TEL			5,907.80
GSI ██████████ El Segundo, CA 90245	LIT			3,396.60
Juan de Leon Research, Inc. ██████████ Sacramento, CA 95822	POL			5,309.79
DAVID L. GOULD COMPANY MERCHANT ACCOUNT ██████████ Los Angeles, CA 90010	OFC		Credit Card Merchant Fee & Expenses	211.88
John F. Kennedy Alliance (ID# 590011) ██████████ Los Angeles, CA 90010	LIT			1,200.00

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

SUBTOTAL \$ 16,026.07

FPPC Form 460 (January/05)

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

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

SCHEDULE E (CONT.)

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

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page 56 of 75
NAME OF FILER		I.D. NUMBER
ROBERT GARCIA FOR MAYOR 2014		1359161

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ROBERT GARCIA FOR MAYOR 2014

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, e-mail) |

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Stephen Sammarco Redondo Beach, CA 90278	PHO			3,335.00
ActBlue Somerville, MA 2144	CMP		Credit Card Processing Fee	94.88
California Political Law, Inc. Long Beach, CA 90807	PRO			1,498.10
Cornerstone Printing San Francisco, CA 94111-2353	LIT			5,862.31
Cornerstone Printing San Francisco, CA 94111-2353	LIT			3,110.07

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

SUBTOTAL \$ 13,900.36

FPPC Form 460 (January/05)

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

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

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

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page 57 of 75
NAME OF FILER		I.D. NUMBER
ROBERT GARCIA FOR MAYOR 2014		1359161

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ROBERT GARCIA FOR MAYOR 2014

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, e-mail) |

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cornerstone Printing [REDACTED] San Francisco, CA 94111-2353	LIT		3,110.07
Nation Builder [REDACTED] Los Angeles, CA 90013	WEB		5,260.80
Cornerstone Printing [REDACTED] San Francisco, CA 94111-2353	LIT		2,440.90
Cornerstone Printing [REDACTED] San Francisco, CA 94111-2353	LIT		2,784.28
U.S. Postmaster [REDACTED] Newport Beach, CA 92658	POS		24.50

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

SUBTOTAL \$ 13,620.55

FPPC Form 460 (January/05)

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

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

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Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page 58 of 75
NAME OF FILER		I.D. NUMBER
ROBERT GARCIA FOR MAYOR 2014		1359161

SEE INSTRUCTIONS ON REVERSE

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, e-mail) |

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GSI [REDACTED] El Segundo, CA 90245	PHO		10,491.60
Musical Theatre West [REDACTED] Long Beach, CA 90804	FND		980.00
DAVID L. GOULD COMPANY MERCHANT ACCOUNT [REDACTED] Los Angeles, CA 90010	OFC	Credit Card Merchant Fee & Expenses	206.26
Cornerstone Printing [REDACTED] San Francisco, CA 94111-2353	LIT		1,065.18
Cornerstone Printing [REDACTED] San Francisco, CA 94111-2353	LIT		2,363.90

SUBTOTAL \$ 15,106.94

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

FPPC Form 460 (January/05)

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

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

SCHEDULE E (CONT.)

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

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page 59 of 75
NAME OF FILER		I.D. NUMBER
ROBERT GARCIA FOR MAYOR 2014		1359161

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ROBERT GARCIA FOR MAYOR 2014

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, e-mail) |

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cornerstone Printing [REDACTED] San Francisco, CA 94111-2353	LIT		2,693.27
Cornerstone Printing [REDACTED] San Francisco, CA 94111-2353	LIT		4,079.52
Cornerstone Printing [REDACTED] San Francisco, CA 94111-2353	LIT		9.76
Political Data Inc. [REDACTED] Norwalk, CA 90652	LIT		2,500.00
KafeNeo [REDACTED] Long Beach, CA 90814	FND		632.90

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

SUBTOTAL \$ 9,915.45

FPPC Form 460 (January/05)

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

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

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

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page 60 of 75
I.D. NUMBER		1359161

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ROBERT GARCIA FOR MAYOR 2014

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

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ActBlue [REDACTED] Somerville, MA 2144	CMP		Credit Card Processing Fee	0.38
Political Data Inc. [REDACTED] Norwalk, CA 90652	LIT			2,500.00
Devin Cotter [REDACTED] Los Angeles, CA 90062	CNS			5,000.00
DAVID L. GOULD COMPANY MERCHANT ACCOUNT [REDACTED] Los Angeles, CA 90010	OFC		Credit Card Merchant Fee & Expenses	180.63
Devin Cotter [REDACTED] Los Angeles, CA 90062	OFC			1,508.01

SUBTOTAL \$ 9,189.02

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

FPPC Form 460 (January/05)

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

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

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

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page 61 of 75
NAME OF FILER		I.D. NUMBER
ROBERT GARCIA FOR MAYOR 2014		1359161

SEE INSTRUCTIONS ON REVERSE

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, e-mail) |

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
David L. Gould Company Los Angeles, CA 90010	PRO		1,277.75
ActBlue Somerville, MA 2144	CMP	Credit Card Processing Fee	0.38
Political Data Inc. Norwalk, CA 90652	LIT		3,000.00

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

SUBTOTAL \$ 4,278.13

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

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

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	12/31/2014	Page <u>62</u> of <u>75</u>
NAME OF FILER		I.D. NUMBER
ROBERT GARCIA FOR MAYOR 2014		1359161

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ROBERT GARCIA FOR MAYOR 2014

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

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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, e-mail) |

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Sharon Weissman ██████████ Long Beach, CA 90808-3011	OFC	795.37	0.00	0.00	795.37	
Sharon Weissman ██████████ Long Beach, CA 90808-3011	OFC	3,988.28	0.00	0.00	3,988.28	
Eta Advertising ██████████ Long Beach, CA 90802	CMP	10,907.80	-10,907.80	0.00	0.00	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.		SUBTOTALS \$	15,691.45\$	-10,907.80\$	0.00\$	4,783.65

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS \$** 11,089.00
- 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 \$** 98,815.09
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET \$** -109,904.09
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.

SCHEDULE F (CONT.)

Statement covers period from <u>07/01/2014</u> through <u>12/31/2014</u>	CALIFORNIA FORM 460
	Page <u>63</u> of <u>75</u>
I.D. NUMBER 1359161	

NAME OF FILER
ROBERT GARCIA FOR MAYOR 2014

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

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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
Sharon Weissman ██████████ Long Beach, CA 90808-3011	OFC	1,983.20	0.00	0.00	1,983.20
EDH Associates Inc. ██████████ Sherman Oaks, CA 91423	CNS	12,000.00	0.00	0.00	12,000.00
Sharon Weissman ██████████ Long Beach, CA 90808-3011	OFC	997.15	0.00	0.00	997.15
Seaside Printing Company, Inc. ██████████ Long Beach, CA 90802	LIT	503.58	0.00	503.58	0.00
SUBTOTALS \$		15,483.93 \$	0.00 \$	503.58 \$	14,980.35

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

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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period from <u>07/01/2014</u> through <u>12/31/2014</u>	CALIFORNIA FORM 460
	Page <u>64</u> of <u>75</u>
I.D. NUMBER 1359161	

NAME OF FILER

ROBERT GARCIA FOR MAYOR 2014

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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 |
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Seaside Printing Company, Inc. ██████████ Long Beach, CA 90802	LIT	798.97	0.00	798.97	0.00
Cornerstone Printing ██████████ San Francisco, CA 94111-2353	LIT	2,311.44	0.00	2,311.44	0.00
Eta Advertising ██████████ Long Beach, CA 90802	TEL	5,907.80	0.00	5,907.80	0.00
Cornerstone Printing ██████████ San Francisco, CA 94111-2353	LIT	1,065.18	0.00	1,065.18	0.00
SUBTOTALS \$		10,083.39\$	0.00\$	10,083.39\$	0.00

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

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

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SCHEDULE F (CONT.)

Statement covers period from <u>07/01/2014</u> through <u>12/31/2014</u>	CALIFORNIA FORM 460
	Page <u>65</u> of <u>75</u>
I.D. NUMBER 1359161	

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ROBERT GARCIA FOR MAYOR 2014

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GSI ████████████████████ El Segundo, CA 90245	LIT	3,396.60	0.00	3,396.60	0.00
EDH Associates Inc. ████████████████████ Sherman Oaks, CA 91423	CNS	7,435.00	0.00	0.00	7,435.00
EDH Associates Inc. ████████████████████ Sherman Oaks, CA 91423	CMP	5,890.00	0.00	0.00	5,890.00
Seaside Printing Company, Inc. ████████████████████ Long Beach, CA 90802	LIT	1,621.92	0.00	1,621.92	0.00
SUBTOTALS \$		18,343.52 \$	0.00 \$	5,018.52 \$	13,325.00

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

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SCHEDULE F (CONT.)

Statement covers period from <u>07/01/2014</u> through <u>12/31/2014</u>	CALIFORNIA FORM 460
	Page <u>66</u> of <u>75</u>
I.D. NUMBER 1359161	

NAME OF FILER

ROBERT GARCIA FOR MAYOR 2014

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Seaside Printing Company, Inc. [REDACTED] Long Beach, CA 90802	LIT	1,270.94	0.00	1,270.94	0.00
California Latino Voters' Guide [REDACTED] Los Angeles, CA 90041	LIT	750.00	0.00	750.00	0.00
David L. Gould Company [REDACTED] Los Angeles, CA 90010	PRO	1,277.75	0.00	1,277.75	0.00
EDH Associates Inc. [REDACTED] Sherman Oaks, CA 91423	POL	20,850.00	0.00	0.00	20,850.00
SUBTOTALS \$		24,148.69 \$	0.00 \$	3,298.69 \$	20,850.00

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

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

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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period from <u>07/01/2014</u> through <u>12/31/2014</u>	CALIFORNIA FORM 460
	Page <u>67</u> of <u>75</u>
I.D. NUMBER 1359161	

NAME OF FILER
ROBERT GARCIA FOR MAYOR 2014

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| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
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Cornerstone Printing [REDACTED] San Francisco, CA 94111-2353	LIT	5,862.31	0.00	5,862.31	0.00
Cornerstone Printing [REDACTED] San Francisco, CA 94111-2353	LIT	2,784.28	0.00	2,784.28	0.00
Political Data Inc. [REDACTED] Norwalk, CA 90652	LIT	5,000.00	0.00	5,000.00	0.00
EDH Associates Inc. [REDACTED] Sherman Oaks, CA 91423	CNS	12,000.00	0.00	0.00	12,000.00
SUBTOTALS \$		25,646.59 \$	0.00 \$	13,646.59 \$	12,000.00

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

Type or print in ink.
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to whole dollars.

Statement covers period from <u>07/01/2014</u> through <u>12/31/2014</u>	CALIFORNIA FORM 460
	Page <u>68</u> of <u>75</u>
I.D. NUMBER 1359161	

NAME OF FILER
ROBERT GARCIA FOR MAYOR 2014

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| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
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Cornerstone Printing [REDACTED] San Francisco, CA 94111-2353	LIT	2,440.90	0.00	2,440.90	0.00
Cornerstone Printing [REDACTED] San Francisco, CA 94111-2353	LIT	2,363.90	0.00	2,363.90	0.00
Cornerstone Printing [REDACTED] San Francisco, CA 94111-2353	LIT	1,507.86	-1,498.10	9.76	0.00
Cornerstone Printing [REDACTED] San Francisco, CA 94111-2353	LIT	4,079.52	0.00	4,079.52	0.00
SUBTOTALS \$		10,392.18 \$	-1,498.10 \$	8,894.08 \$	0.00

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

Type or print in ink.
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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period from <u>07/01/2014</u> through <u>12/31/2014</u>	CALIFORNIA FORM 460
	Page <u>69</u> of <u>75</u>
I.D. NUMBER 1359161	

NAME OF FILER

ROBERT GARCIA FOR MAYOR 2014

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| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
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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
Cornerstone Printing ██████████ San Francisco, CA 94111-2353	LIT	2,693.27	0.00	2,693.27	0.00
Sharon Weissman ██████████ Long Beach, CA 90808-3011	OFC	1,288.55	0.00	0.00	1,288.55
EDH Associates Inc. ██████████ Sherman Oaks, CA 91423	POL	6,500.00	0.00	0.00	6,500.00
Seaside Printing Company, Inc. ██████████ Long Beach, CA 90802	LIT	392.40	0.00	392.40	0.00
SUBTOTALS \$		10,874.22 \$	0.00 \$	3,085.67 \$	7,788.55

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

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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period from <u>07/01/2014</u> through <u>12/31/2014</u>	CALIFORNIA FORM 460
	Page <u>70</u> of <u>75</u>
I.D. NUMBER 1359161	

NAME OF FILER

ROBERT GARCIA FOR MAYOR 2014

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| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
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Sharon Weissman [REDACTED] Long Beach, CA 90808-3011	OFC	928.67	0.00	0.00	928.67
Cornerstone Printing [REDACTED] San Francisco, CA 94111-2353	LIT	3,110.07	0.00	3,110.07	0.00
Cornerstone Printing [REDACTED] San Francisco, CA 94111-2353	LIT	3,110.07	0.00	3,110.07	0.00
Cornerstone Printing [REDACTED] San Francisco, CA 94111-2353	LIT	4,423.01	0.00	4,423.01	0.00
SUBTOTALS \$		11,571.82 \$	0.00 \$	10,643.15 \$	928.67

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

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

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SCHEDULE F (CONT.)

Statement covers period from <u>07/01/2014</u> through <u>12/31/2014</u>	CALIFORNIA FORM 460
	Page <u>71</u> of <u>75</u>
I.D. NUMBER 1359161	

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Cornerstone Printing [REDACTED] San Francisco, CA 94111-2353	LIT	4,423.01	0.00	4,423.01	0.00
Cornerstone Printing [REDACTED] San Francisco, CA 94111-2353	LIT	4,423.01	0.00	4,423.01	0.00
Seaside Printing Company, Inc. [REDACTED] Long Beach, CA 90802	LIT	4,142.00	0.00	4,142.00	0.00
Cornerstone Printing [REDACTED] San Francisco, CA 94111-2353	LIT	4,356.01	0.00	4,356.01	0.00
SUBTOTALS \$		17,344.03 \$	0.00 \$	17,344.03 \$	0.00

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

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SCHEDULE F (CONT.)

Statement covers period from <u>07/01/2014</u> through <u>12/31/2014</u>	CALIFORNIA FORM 460
	Page <u>72</u> of <u>75</u>
I.D. NUMBER 1359161	

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SG Consulting ██ Newport Beach, CA 92660	OFC	123.79	-123.79	0.00	0.00
KafeNeo ██ Long Beach, CA 90814	FND	632.90	0.00	632.90	0.00
Juan de Leon Research, Inc. ██ Sacramento, CA 95822	POL	10,309.79	0.00	10,309.79	0.00
GSI ██ El Segundo, CA 90245	PHO	10,491.60	0.00	10,491.60	0.00
SUBTOTALS \$		21,558.08 \$	-123.79 \$	21,434.29 \$	0.00

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

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

SCHEDULE F (CONT.)

Statement covers period from <u>07/01/2014</u> through <u>12/31/2014</u>	CALIFORNIA FORM 460
	Page <u>73</u> of <u>75</u>
I.D. NUMBER 1359161	

NAME OF FILER

ROBERT GARCIA FOR MAYOR 2014

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, e-mail) |

* 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
EDH Associates Inc. [REDACTED] Sherman Oaks, CA 91423	CNS	12,000.00	0.00	0.00	12,000.00
California Political Law, Inc. [REDACTED] Long Beach, CA 90807	PRO	1,128.60	0.00	0.00	1,128.60
Stephen Sammarco [REDACTED] Redondo Beach, CA 90278	PHO	3,335.00	0.00	3,335.00	0.00
David L. Gould Company [REDACTED] Los Angeles, CA 90010	PRO	3,425.25	0.00	0.00	3,425.25
SUBTOTALS \$		19,888.85 \$	0.00 \$	3,335.00 \$	16,553.85

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

Type or print in ink.
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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period from <u>07/01/2014</u> through <u>12/31/2014</u>	CALIFORNIA FORM 460
	Page <u>74</u> of <u>75</u>
I.D. NUMBER 1359161	

NAME OF FILER

ROBERT GARCIA FOR MAYOR 2014

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
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)	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 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
EDH Associates Inc. [REDACTED] Sherman Oaks, CA 91423	CMP	11,816.00	0.00	0.00	11,816.00
David L. Gould Company [REDACTED] Los Angeles, CA 90010	PRO	8,489.25	0.00	0.00	8,489.25
California Political Law, Inc. [REDACTED] Long Beach, CA 90807	PRO	1,498.10	0.00	1,498.10	0.00
SG Consulting [REDACTED] Newport Beach, CA 92660	OFC	341.18	-341.18	0.00	0.00
SUBTOTALS \$		22,144.53 \$	-341.18 \$	1,498.10 \$	20,305.25

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

Type or print in ink.
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to whole dollars.

Statement covers period from <u>07/01/2014</u> through <u>12/31/2014</u>	CALIFORNIA FORM 460
	Page <u>75</u> of <u>75</u>
I.D. NUMBER 1359161	

NAME OF FILER
ROBERT GARCIA FOR MAYOR 2014

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 |
| 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) | 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 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
Sharon Weissman ██████████ Long Beach, CA 90808-3011	OFC	1,334.44	0.00	0.00	1,334.44
California Political Law, Inc. ██████████ Long Beach, CA 90807	PRO	0.00	369.50	0.00	369.50
David L. Gould Company ██████████ Los Angeles, CA 90010	PRO	0.00	1,500.00	0.00	1,500.00
SUBTOTALS \$		1,334.44 \$	1,869.50 \$	0.00 \$	3,203.94

