| Recipient Comm | nittee | | | | COVER PAGE |
|--|--------------------------------------|---|---|---|--|
| Campaign State Cover Page | | | | Date Stamp | california 460 |
| | | Statement covers period | Date of election if applicable: | Filed Date: | Page1 of16 |
| | | from09/22/2019 | (Month, Day, Year) | 10/24/2019 01:43 PM | For Official Use Only |
| SEE INSTRUCTIONS ON REVE | ERSE | through10/19/2019 | 11/05/2019 | 1 101 | |
| 1. Type of Recipien | t Committee: All Committee | s – Complete Parts 1, 2, 3, and 4. | 2. Type of Statement: | | |
| _ | or Committee | Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7) | ✓ Preelection Statement | Spec | terly Statement ial Odd-Year Report |
| 3. Committee Inforn | nation | I.D. NUMBER 1419195 | Treasurer(s) | | |
| COMMITTEE NAME (OR CA | ANDIDATE'S NAME IF NO COMMITTEE) | | NAME OF TREASURER | | |
| Morquecho for Cou | ncil 2019 | | Yolanda Miranda | | |
| | | | MAILING ADDRESS | | _ |
| | | | | | |
| STREET ADDRESS (NO P. | O. BOX) | | CITY | STATE ZIP CODE | AREA CODE/PHONE |
| | | | Covina | CA 91722 | |
| CITY | STATE ZIP CODE | AREA CODE/PHONE | NAME OF ASSISTANT TREASUR | ER, IF ANY | |
| Long Beach | CA 90802 | | | | |
| MAILING ADDRESS (IF DIF | FERENT) NO. AND STREET OR P.O. BO | X | MAILING ADDRESS | | |
| | | | | | |
| CITY | STATE ZIP CODE | AREA CODE/PHONE | CITY | STATE ZIP CODE | AREA CODE/PHONE |
| Covina | CA 91722 | | | | |
| OPTIONAL: FAX / E-MAIL A | ADDRESS | | OPTIONAL: FAX / E-MAIL ADDRE | SSS | |
| | | | | | |
| 4. Verification I have used all reasonal certify under penalty of | ole diligence in preparing and revie | wing this statement and to the best of my of California that the foregoing is true an | / knowledge the information contained I d correct. | herein and in the attached sche | dules is true and complete. I |
| Executed on | 10/24/2019 | By | | | |
| Excodica on | Date | | Signature of Treasurer or Assista | nt Treasurer | |
| Executed on | 10/24/2019 Date | By Signature of C | controlling Officeholder Condidate State Manager | Proponent or Recognition Officer of Committee | |
| | ⊅ate | | controlling Officeholder, Candidate, State Measure F | Proponent or Responsible Officer of Spon | SOI |
| Executed on | Date | Ву | Signature of Controlling Officeholder, Candidate | , State Measure Proponent | |
| Executed on | | By | | | |
| | | | | | |

Date

| COVER PAGE - PART 2 | | | | | | | |
|---------------------|---------------|------|------------|--|--|--|--|
| | FORNIA DRM | _ | 160 | | | | |
| Page | 2 | of _ | 16 | | | | |

| NAME OF OFFICEHOLDER OR CANDIDATE Ray Morquecho | | | NAME OF BALLOT MEASURE | | | |
|---|--|----|--|----------------|---------------------------------------|--|
| OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICTION CITY Council Member: Long Beach 1 | RICT NUMBER IF APPLICABLE) | | BALLOT NO. OR LETTER | JURISDICTIO | DN | SUPPORT |
| , , | TY STATE ZIP ong Beach CA 90802 | | Identify the controlling office | eholder, candi | date, or state measure pi | roponent, if any. |
| | | | NAME OF OFFICEHOLDER, CA | NDIDATE, OR PF | ROPONENT | |
| Related Committees Not Included in this S not included in this statement that are controlled by yo contributions or make expenditures on behalf of your car | u or are primarily formed to receive | | OFFICE SOUGHT OR HELD | | DISTRICT | NO. IF ANY |
| COMMITTEE NAME | I.D. NUMBER | | | | | |
| | | 7 | Drimarily Formed Con | didata/Offic | aabaldar Cammittaa | 2 |
| NAME OF TREASURER | CONTROLLED COMMITTEE? | 7. | Primarily Formed Can officeholder(s) or candidate(s) | | | |
| COMMITTEE ADDRESS STREET ADDRESS (NO P.O. | | | | , | , , , , , , , , , , , , , , , , , , , | ormed. |
| | BOX) | | NAME OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOUGHT OR HE | |
| CITY STATE ZIP CODE | AREA CODE/PHONE | | NAME OF OFFICEHOLDER OR | | | SUPPOR OPPOSE |
| | , | | | CANDIDATE | OFFICE SOUGHT OR HE | SLD SUPPOR OPPOSE SLD SUPPOR OPPOSE |
| COMMITTEE NAME NAME OF TREASURER | I.D. NUMBER CONTROLLED COMMITTEE? YES NO | | NAME OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOUGHT OR HE | SLD SUPPORT OPPOSE SLD SUPPORT OPPOSE SLD SUPPORT OPPOSE |
| COMMITTEE NAME | I.D. NUMBER CONTROLLED COMMITTEE? YES NO | | NAME OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOUGHT OR HE | SLD SUPPOR OPPOSE SLD SUPPOR OPPOSE SLD SUPPOR OPPOSE SLD SUPPOR |

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE

| Summary Page | to whole donars. | Statem | nent covers period | CALIFORNIA 460 |
|-----------------------------|------------------|-----------|--------------------|----------------|
| | | from | 09/22/2019 | FORM 400 |
| SEE INSTRUCTIONS ON REVERSE | | through _ | 10/19/2019 | Page 3 of 16 |
| NAME OF FILER | | | | I.D. NUMBER |
| Morquecho for Council 2019 | | | | 1419195 |

| Contributions Received | Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) | | Column B CALENDAR YEAR TOTAL TO DATE | Calendar Year Sumr Running in Both the General Elections | |
|--|--|------|--|--|--|
| 1. Monetary Contributions Schedule A, Line 3 | \$ 9,205.00 | \$ | 35,888.00 | | |
| 2. Loans Received | 0.00 | | 0.00 | 1/1 thr | ough 6/30 7/1 to Date |
| 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 | \$ 9,205.00 | \$ | 35,888.00 | 20. Contributions Received \$ | \$ |
| 4. Nonmonetary Contributions | 0.00 | | 0.00 | 21 Evpanditures | |
| 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 | \$ 9,205.00 | \$ | 35,888.00 | Made \$ | \$ |
| Expenditures Made | | | | Expenditure Limit S | ummary for State |
| 6. Payments Made Schedule E, Line 4 | \$ 16,702.59 | \$ | 28,614.66 | Candidates | |
| 7. Loans Made Schedule H, Line 3 | 0.00 | | 0.00 | 22 Cumulative | Expenditures Made* |
| 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 | \$ 16,702.59 | \$ | 28,614.66 | | Intary Expenditure Limit) |
| 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 | (758.60) | | 0.00 | Date of Election | Total to Date |
| 10. Nonmonetary Adjustment Schedule C, Line 3 | | | 0.00 | (mm/dd/yy) | |
| 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 | \$ 15,943.99 | \$ | 28,614.66 | | . \$ |
| Current Cash Statement | | | | | . \$ |
| 12. Beginning Cash Balance Previous Summary Page, Line 16 | \$ 14,770.93 | То | calculate Column B, | 1 1 | \$ |
| 13. Cash Receipts Column A, Line 3 above | 9,205.00 | ado | l amounts in Column o the corresponding | | . Ψ |
| 14. Miscellaneous Increases to Cash Schedule I, Line 4 | 0.00 | am | ounts from Column B | reported in Column B. | y be different from amounts |
| 15. Cash Payments | 16,702.59 | am | our last report. Some ounts in Column A may | | |
| 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 | \$ 7,273.34 | | negative figures that ould be subtracted from | | |
| If this is a termination statement, Line 16 must be zero. | | pre | vious period amounts. If is the first report being | | |
| 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 | \$ 0.00 | only | d for this calendar year, y carry over the amounts m Lines 2, 7, and 9 (if | | |
| Cash Equivalents and Outstanding Debts | | any | | | |
| 18. Cash Equivalents See instructions on reverse | | | | | FPPC Form 460 (Jan/2016 |
| 19. Outstanding Debts | \$ 0.00 | | | FPPC Advice: adv | ice@fppc.ca.gov (866/275-3772 www.fppc.ca.gov |

| Schedule | Α Δ | | Amount | s may be rounded | | | | SCHEDULE A |
|------------------|---|---------------|-------------------------|---|-----------------------------------|--|----------|--|
| | Contributions Received | | to v | vhole dollars. | Statement cove | ers period | CALI | |
| | | | | | from09/ | 22/2019 | | FORNIA 460 |
| | | | | | | | | |
| SEE INSTRUCTIO | NS ON REVERSE | | | | through10/ | 19/2019 | Page | e4 of16 |
| NAME OF FILER | | | | | | | I.D. NU | JMBER |
| Morquecho | o for Council 2019 | | | | | | 14191 | 95 |
| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | 1 | RIBUTOR | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC. | EAR | PER ELECTION TO DATE (IF REQUIRED) |
| 10/14/2019 | 2501 Olive, LLC | | | | 500.00 | | 500.00 | 500.00 S-19 |
| | Long Beach CA 90803 | = | PTY SCC | | | | | |
| 10/12/2019 | AJP Real Estate LLC | | ND COM OTH PTY | | 400.00 | | 400.00 | 400.00 S-19 |
| | Los Alamitos CA 90720-2401 | | scc | | | | | |
| 10/3/2019 | Apartment Association California Southern Cities PAC ID#782117 | ☑ (| ND COM OTH | | 1,000.00 | 1 | .000.00 | 1,000.00 S-19 |
| | Long Beach CA 90802 | | PTY SCC | | , | | | |
| 10/5/2019 | Anthony Becker | ▼ | | Physician Anthony Becker, M.D. | 100.00 | | 400.00 | 100.00 S-19 |
| 10/5/2019 | Rolling Hills Estates CA 90274 | F | PTY SCC | | 100.00 | | 100.00 | 100.00 3-19 |
| 9/30/2019 | Donna Lee Bennett | . = | ND COM OTH | Retired N/A | 50.00 | | 199.00 | 199.00 S-19 |
| | Long Beach CA 90803 | | PTY SCC | | | | | |
| | | | | SUBTOTAL \$ | 2,050.00 | | | |
| | | | | | | [to t | | |
| 1. Amount re | A Summary ceived this period – itemized monetary contribution I Schedule A subtotals.) | | | \$ | 9,100.00 | IND - COM - | (other | al ent Committee than PTY or SCC) |
| | ceived this period – unitemized monetary contribution | ns of le | ess than | \$100 \$ | 105.00 | PTY - | Politica | e.g., business entity) I Party Contributor Committee |
| | etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Col | lumn <i>i</i> | A, Line 1 | 1.) TOTAL \$ | 9,205.00 F | PPC Advice: adv | | PPC Form 460 (Jan/2016) pc.ca.gov (866/275-3772) www.fppc.ca.gov |

| | A (Continuation Sheet) Contributions Received | | s may be rounded whole dollars. | | 22/2019 | SCHEDULE A (CONTALIFORNIA FORM 5 of 16 |
|----------------------------|--|--------------------------------|--|-----------------------------------|---|--|
| NAME OF FILER Morqueche | o for Council 2019 | | | | |). NUMBER 19195 |
| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DA CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
| 10/14/2019 | Vince Brytowski Mesa AZ 85212 | ✓ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC | Retired N/A | 200.00 | 200 | .00 200.00 S-19 |
| 9/30/2019 | CA Apartment Assoc. PAC ID#745208 Sacramento CA 95814 | ☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC | | 1,500.00 | 1,500 | .00 1,500.00 S-19 |
| 10/16/2019 | Jennifer Flavin Beverly Hills CA 90210 | IND COM OTH PTY SCC | Skin Care Jennifer Flavin | 250.00 | 250 | .00 250.00 S-19 |
| 9/28/2019 | Nick Kazemi Irvine CA 92618 | IND COM OTH PTY SCC | Real Estate Agent Marcus & Millichap | 500.00 | 500 | .00 500.00 S-19 |
| 10/3/2019 | Dorothy Kistler Long Beach CA 90803 | IND COM OTH PTY SCC | Retired N/A | 50.00 | 150 | .00 150.00 S-19 |

*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

2,500.00

SUBTOTAL \$

| Schedule | Schedule A (Continuation Sheet) | | ts may be rounded | SCHEDUI | | | | |
|------------------|--|-------------------------------|--|-----------------------------------|---|--------|-------------|---------------------------|
| | Contributions Received | to | whole dollars. | Statement cove | • | CAL | FORNIA | 460 |
| | | | | from09/ | /22/2019 | F | ORM | 700 |
| | | | | through10/ | 19/2019 | Page | e6 | of16 |
| NAME OF FILER | | | | 1 | | I.D. N | JMBER | |
| Morquech | o for Council 2019 | | | | | 14191 | 95 | |
| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO CALENDAR YE. (JAN. 1 - DEC. 3 | AR | тот | ECTION DATE QUIRED) |
| 10/18/2019 | Land Development & Management, Inc. | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | 200.00 | 2 | 200.00 | 200.00 S-19 |) |
| 9/28/2019 | John Lloyd Long Beach CA 90803 | IND COM OTH PTY SCC | Retired N/A | 500.00 | ŧ | 500.00 | 500.00 S-19 |) |
| 10/18/2019 | Long Beach Area Chamber of Commerce PAC ID#1291389 Long Beach CA 90831 | ☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC | | 1,000.00 | 1,0 | 00.00 | 1,000.00 S- | 19 |
| 9/30/2019 | Long Beach Area Republicans Long Beach CA 90803 | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | 50.00 | | 199.00 | 199.00 S-19 |) |
| 9/25/2019 | Devang Mehta Diamond Bar CA 91765 | ✓ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC | Accountant Mehta Devang, CPA | 100.00 | | 100.00 | 100.00 S-19 |) |

SUBTOTAL \$

1,850.00

*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY – Political Party SCC – Small Contributor Committee

Schedule A (Continuation Sheet) Amounts may be rounded SCHEDULE A (CONT.) to whole dollars. Statement covers period **Monetary Contributions Received CALIFORNIA FORM** 09/22/2019 from _ Page $\frac{7}{}$ of $\frac{16}{}$ 10/19/2019 through NAME OF FILER I.D. NUMBER Morquecho for Council 2019 1419195 IF AN INDIVIDUAL, ENTER AMOUNT CUMULATIVE TO DATE PER ELECTION CONTRIBUTOR FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR DATE OCCUPATION AND EMPLOYER **RECEIVED** CALENDAR YEAR TO DATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) **RECEIVED** CODE * (IF SELF-EMPLOYED, ENTER NAME THIS PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OF BUSINESS) **√** IND Property Supervisor COM Pabst, Kinney & Associates Keegan Pabst □ OTH 1.000.00 1.000.00 S-19 10/16/2019 500.00 PTY Long Beach CA 90803 □ scc **✓** IND Property Supervisor Pabst, Kinney & Associates, Inc. Kolby Pabst COM 10/19/2019 500.00 1.000.00 1.000.00 S-19 ☐ PTY Long Beach CA 90803 SCC **√** IND Sales Associate ☐ COM Pabst, Kinney & Associates, Inc. Krosby R. Pabst OTH 10/19/2019 1,000.00 1,000.00 S-19 500.00 □ PTY Long Beach CA 90803 □scc **√** IND Real Estate □ сом Rich Ratkelis Rich Ratkelis \Box oth 10/13/2019 100.00 100.00 | 100.00 S-19 ☐ PTY Long Beach CA 90803 □ scc

 \bigcap PTY

□ scc

☐ COM

*Contributor Codes

IND - Individual

10/17/2019

COM – Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

Rg Ball Inc.

Long Beach CA 90804

PTY - Political Party

SCC - Small Contributor Committee

100.00 | 100.00 S-19

100.00

1,700.00

SUBTOTAL \$

| Schedule | A (Continuation Sheet) | Amount | s may be rounded whole dollars. | | _ | | SCHEDULE A (CONT. | |
|--------------------------|--|--|---|-----------------------------------|---|------------------|--|--|
| Monetary | Contributions Received | 10 (| whole dollars. | Statement cove | 22/2019 | CALIFORNIA 460 | | |
| | | | | through10/ | 19/2019 | Page | e8 of16 | |
| NAME OF FILER Morqueche | o for Council 2019 | | | | | I.D. NI 14191 | JMBER 95 | |
| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO CALENDAR YE. (JAN. 1 - DEC. 3 | AR | PER ELECTION TO DATE (IF REQUIRED) | |
| 10/16/2019 | Joseph Sopo Long Beach CA 90808 | ✓ IND COM OTH PTY SCC | Realtor Joseph Solo | 500.00 | | 500.00 | 500.00 S-19 | |
| 10/1/2019 | David Ting Los Angeles CA 90064 | IND COM OTH PTY SCC | Retired N/A | 250.00 | 2 | 250.00 | 250.00 S-19 | |
| 10/13/2019 | David Wiese Long Beach CA 90808 | IND COM OTH PTY SCC | Property Management David Wiese | 250.00 | 2 | 250.00 | 250.00 S-19 | |
| | | IND COM OTH PTY SCC | | | | | | |
| | | IND COM OTH PTY SCC | | | | | | |
| | 1 | <u>, </u> | SUBTOTAL | \$ 1.000.00 | | | | |

*Contributor Codes

IND – Individual

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

PTY – Political Party SCC – Small Contributor Committee

| Schodulo E | | | | | SCHEDULE E | | | |
|-----------------------------|--|---------|-------------------|-------|------------|----|----|-------------------|
| Schedule E | Amounts may be rounded to whole dollars. | Stateme | ent covers period | CALIF | ORN | IA | 46 | $oldsymbol{\cap}$ |
| Payments Made | | from | 09/22/2019 | FC | PRM | | ΉU | U |
| REE INSTRUCTIONS ON DEVERSE | | through | 10/19/2019 | Page | 9 | of | 16 | |

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 (| DR DESCRIPTION OF PAYMENT | AMOUNT PAID | |
|---|--------|---------------------------|-------------|--|
| eFundraising Connections | | | | |
| Scramento CA 95816 | OFC | Processing Fee | 5.00 | |
| eFundraising Connections | | | | |
| Scramento CA 95816 | OFC | Processing Fee | 46.00 | |
| eFundraising Connections | | | 11.75 | |
| Scramento CA 95816 | OFC | Processing Fee | | |
| eFundraising Connections | | | | |
| Scramento CA 95816 | OFC | Processing Fee | 6.63 | |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 69.38

Schedule E Summary

NAME OF FILER

Morquecho for Council 2019

| 1. Itemized payments made this period. (Include all Schedule E subtotals.) | 16,699.59 |
|--|-----------|
| 2. Unitemized payments made this period of under \$100. | 3.00 |
| 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)\$ | 0.00 |
| 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) | 16,702.59 |

I.D. NUMBER

1419195

| Schedule E | Amounts may be rounded to whole dollars. | Staten | nent covers period | CALIFORNIA | 460 |
|------------------------------------|--|-----------|--------------------|-------------|------|
| (Continuation Sheet) Payments Made | | from | 09/22/2019 | FORM | 400 |
| SEE INSTRUCTIONS ON REVERSE | | through _ | 10/19/2019 | _ Page10 | of16 |
| NAME OF FILER | | | | I.D. NUMBER | |
| Morquecho for Council 2019 | | | | 1419195 | |

| COD | 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

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 C | DR DESCRIPTION OF PAYMENT | AMOUNT PAID | |
|--|--------|---------------------------|-------------|--|
| eFundraising Connections | | | | |
| 0 | OFC | Processing fee | 63.48 | |
| Scramento CA 95816 | | | | |
| eFundraising Connections | | | | |
| | OFC | Processing Fee | 49.25 | |
| Scramento CA 95816 | | | | |
| Merino, Barajas & Associates, Inc. | | | | |
| | | Video | 1,500.00 | |
| Sacramento CA 95814 | | | | |
| Merino, Barajas & Associates, Inc. | | | | |
| | PHO | | 500.00 | |
| Sacramento CA 95814 | | | | |
| Merino, Barajas & Associates, Inc. | | | | |
| | WEB | Social Media AD | 304.29 | |
| Sacramento CA 95814 | | | | |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 2,417.02

| | | | | | | | 5 | SCHEDUI | LE E (CONT.) |
|--|--|--------------|---|---|---|--|-----------|---------------|--------------|
| Schedule E | Amounts may be to whole dol | | | | Statement covers period | | | CALIFORNIA 46 | |
| (Continuation Sheet) | | | | | 09/22/2019 | | | FORM 40 | |
| Payments Made | | | | | | | | | |
| SEE INSTRUCTIONS ON REVERSE | | | | throu | ugh | 10/19/2019 | Page | <u>11</u> o | f16 |
| NAME OF FILER | | | | | | | I.D. NUM | IBER | |
| Morquecho for Council 2019 | | | | | | | 1419195 | 5 | |
| CODES: If one of the following codes accurately describes | the pavment, you i | mav enter th | ne code. Otherwise | . descr | ibe the | pavment. | | | |
| 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 RFD SAL TEL TRC TRS TSF VOT WEB | radio a returne campai t.v. or c candida staff/sp transfe voter re | irtime and production d contributions ign workers' salaries cable airtime and producte travel, lodging, and couse travel, lodging, or between committees egistration ation technology costs | duction costs d meals and meals s of the same | e candida | te/sponsor | |
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | | CODE O | R DE | SCRIPTIO | ON OF PA | YMENT | | AMO | JNT PAID |
| Merino, Barajas & Associates, Inc. | | | | | | | | | |
| Sacramento CA 95814 | | POS | | | | | | | 385.00 |
| | | | | | | | | | |
| Merino, Barajas & Associates, Inc. | | CNS | | | | | | | 2,333.33 |
| Sacramento CA 95814 | | | | | | | | | 2,000.00 |
| Merino, Barajas & Associates, Inc. | | | | | | | | | |
| Sacramento CA 95814 | | LIT | | | | | | | 1,606.13 |
| Sacramento CA 30014 | | | | | | | | | |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 5,599.46

PHO

WEB

Social Media

Merino, Barajas & Associates, Inc.

Merino, Barajas & Associates, Inc.

Sacramento CA 95814

Sacramento CA 95814

1,000.00

275.00

SCHEDULE E (CONT.) Amounts may be rounded Schedule E Statement covers period **CALIFORNIA** to whole dollars. (Continuation Sheet) **FORM** 09/22/2019 from _ **Payments Made** 12 of 16 10/19/2019 through _ SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Morquecho for Council 2019 1419195 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. RAD radio airtime and production costs MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries t.v. or cable airtime and production costs CVC civic donations PET petition circulating TEL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FIL 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 campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) LIT NAME AND ADDRESS OF PAYEE CODE OR AMOUNT PAID DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Merino, Barajas & Associates, Inc. LIT 2.366.06 Sacramento CA 95814

| Merino, Barajas & Associates, Inc. | LIT | 2,366.06 | |
|------------------------------------|-----|----------|--|
| Sacramento CA 95814 | 2 | 2,000.00 | |
| Merino, Barajas & Associates, Inc. | | | |
| | LIT | 2,366.06 | |
| Sacramento CA 95814 | | | |
| Yolanda Miranda & Assoc. | POS | 8.60 | |
| | | | |
| Covina CA 91722 | | | |
| Yolanda Miranda & Assoc. | | | |
| | PRO | 750.00 | |
| Covina CA 91722 | | | |
| | | | |

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

* SUBTOTAL \$ 7,856.78

| Amounts moulto | | | | | | | SCHEDUL | E E (CONT |
|--|---|---|------|--|--|--|-------------|-----------|
| Schedule E (Continuation Sheet) | on Sheet) | | | | ment covers period 09/22/2019 | california form 460 | | |
| Payments Made see instructions on reverse | | | | through | 10/19/2019 | Page | of | 16 |
| NAME OF FILER Morquecho for Council 2019 | | | | | | I.D. NU 141919 | MBER | |
| CODES: If one of the following codes accurately descended in the compaign 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 legal defense) LEG legal defense LIT campaign literature and mailings | MBR member con MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s ain)* POS postage, del | nmunications d appearance ses llating s urvey researd ivery and mes | s | RAD rac RFD ret SAL ca TEL t.v TRC ca TRS sta TSF tra VOT voi | the payment. dio airtime and production urned contributions mpaign workers' salaries or cable airtime and pro indidate travel, lodging, ai iff/spouse travel, lodging, insfer between committee ter registration ormation technology cost | duction cost nd meals , and meals es of the san | ne candidat | e/sponsor |
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | | CODE C | DR . | DESCRIPTION C | F PAYMENT | | AMOU | INT PAID |
| Yolanda Miranda & Assoc. Covina CA 91722 | | PRO | | | | | | 750.0 |
| Yolanda Miranda & Assoc. Covina CA 91722 | | POS | | | | | | 6.9 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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

SUBTOTAL\$

756.95

| Schedule | ∍ F | | |
|----------|-----------------|---------|--------|
| Accrued | Expenses | (Unpaid | Bills) |

Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 09/22/2019 from 10/19/2019 through of. I.D. NUMBER

DAD madia sintings and muselication assta

0.00 \$

1419195

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Morquecho for Council 2019

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

| CMP | campaign paraphernalia/misc. | MBK | member communications | KAD | radio airtime and production costs |
|-----|---|-----|--|-----|---|
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| СТВ | 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 |

MDD manufacture

independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services LEG legal defense professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings 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 |
|--|-----------------------------------|---|---------------------------------------|---|--|
| Yolanda Miranda & Assoc. Covina CA 91722 | POS | 8.60 | 0.00 | 8.60 | 0.00 |
| Yolanda Miranda & Assoc. Covina CA 91722 | PRO | 750.00 | 0.00 | 750.00 | 0.00 |
| | | | | | |
| * Payments that are contributions or independent expenditures must also be | CURTOTALO | ¢ 750.60 | \$ 0.00 | ¢ 750.60 | <u>* 0.00</u> |

Schedule F Summary

summarized on Schedule D.

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 0.00 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 758.60 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) PAID TOTALS \$ 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and (758.60)on the Summary Page, Column A, Line 9.)

SUBTOTALS \$

758.60 \$

May be a negative number

0.00

758.60 \$

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

Amounts may be rounded to whole dollars.

| | | SCHEDULE |
|-----------|-------------------|----------------|
| Statem | ent covers period | CALIFORNIA ACO |
| from | 09/22/2019 | FORM 46U |
| through _ | 10/19/2019 | Page15 of16 |
| | | I.D. NUMBER |

1419195

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Morquecho for Council 2019

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Merino, Barajas & Associates, Inc.

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 |
| СТВ | 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 PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | | AMOUNT PAID |
|--|--------------------------------|---|-------------|
| Aaron, Thomas & Associates, Inc. Chatsworth CA 91311 | LIT | Sub-vendor: U.S. Postal Services \$545.13 | 1,606.13 |
| Aaron, Thomas & Associates, Inc. Chatsworth CA 91311 | LIT | Sub-vendor: U.S. Postal Services \$641.00 | 2,150.96 |
| Aaron, Thomas & Associates, Inc. Chatsworth CA 91311 | LIT | Sub-vendor: U.S. Postal Services \$641.00 | 2,150.96 |
| Aaron, Thomas & Associates, Inc. Chatsworth CA 91311 | LIT | Sub-vendor: U.S. Postal Services \$641.00 | 2,150.96 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 8,059.01

| Schedule G | Amounts may be rounded to whole dollars. | | SCHEDULE (| | | | |
|---|--|-----------|-------------------|-------------|------|--|--|
| Payments Made by an Agent or Independent Contractor (on Behalf of This Committee) | | Statem | ent covers period | CALIFORNIA | 160 | | |
| | | from | 09/22/2019 | FORM | 460 | | |
| SEE INSTRUCTIONS ON REVERSE | | through _ | 10/19/2019 | Page | of16 | | |
| NAME OF FILER | | | | I.D. NUMBER | | | |
| Morquecho for Council 2019 | | | | 1419195 | | | |
| NAME OF AGENT OR INDEPENDENT CONTRACTOR | | | | | | | |
| Merino, Barajas & Associates, Inc. | | | | | | | |

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) |
| IND LEG | fundraising events independent expenditure supporting/opposing others (explain)* legal defense | POS PRO | postage, delivery and messenger services professional services (legal, accounting) | TSF VOT | staff/spouse travel, lodging, and meals transfer between committees of the same candidate/spons voter registration |

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | | AMOUNT PAID |
|---|--------------------------------|--------|-------------|
| Access Digital Strategies | | Video | 1,200.00 |
| David Mejia | PHO | | 675.00 |
| Evelin Mora West Covina CA 91790 | PHO | | 585.00 |
| West covilla CA 31730 | | | |
| Attach additional information on appropriately labeled continuation sheets. | | TOTAL* | \$ 2.460.00 |