

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84218.5)

Type or print in ink.

COVER PAGE

| | |
|--|--|
| Date Started 17 OCT 27 AM City of HAWTHORNE | CALIFORNIA FORM 460 |
| | Page <u>20</u> of <u>19</u> For Official Use Only |

| | |
|--|--|
| Statement covers period from <u>09/25/2011</u> through <u>10/22/2011</u> | Date of election if applicable: (Month, Day, Year) <u>11/05/2011</u> |
|--|--|

SEE INSTRUCTIONS ON REVERSE

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

- | | |
|--|---|
| <input checked="" type="checkbox"/> Officeholder, Candidate Controlled Committee <input type="checkbox"/> State Candidate Election Committee <input type="checkbox"/> Recall (Also Complete Part 3) <input type="checkbox"/> General Purpose Committee <input type="checkbox"/> Sponsored <input type="checkbox"/> Small Contributor Committee <input type="checkbox"/> Political Party/Central Committee | <input type="checkbox"/> Primarily Formed Ballot Measure Committee <input type="checkbox"/> Controlled <input type="checkbox"/> Sponsored (Also Complete Part 3) <input type="checkbox"/> Primarily Formed Candidate/Officeholder Committee (Also Complete Part 3) |
|--|---|

2. Type of Statement:

- | | |
|--|--|
| <input checked="" type="checkbox"/> Pre-election Statement <input type="checkbox"/> Semi-annual Statement <input type="checkbox"/> Termination Statement (Also file a Form 410 Termination) <input type="checkbox"/> Amendment (Explain below) | <input type="checkbox"/> Quarterly Statement <input type="checkbox"/> Special Odd-Year Report <input type="checkbox"/> Supplemental Pre-election Statement - Attach Form 495 |
|--|--|

3. Committee Information

ID. NUMBER
1340234

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

Alex Vargas for Mayor 2011

STREET ADDRESS (NO P.O. BOX)

11981 S. York Ave.
 CITY STATE ZIP CODE AREA CODE/PHONE
Hawthorne, CA 90250 310-528-6899
 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

Treasurer(s)

NAME OF TREASURER

Volanda Miranda
 MAILING ADDRESS

728 W. Edna Place
 CITY STATE ZIP CODE AREA CODE/PHONE
Covina, CA 91722 626-915-7635

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE

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 the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 10/27/2011
 Date

Executed on 10/27/2011
 Date

Executed on _____
 Date

Executed on _____
 Date

By Volanda Miranda
 Signature of Treasurer or Assistant Treasurer

By Alex Vargas
 Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

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

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

FPPC Form 460 (January/05)
 FPPC Toll-Free Helpline: 888/ASK-FPPC (868/275-3772)
 State of California

Type or print in ink.

COVER PAGE - PART 2

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

**CALIFORNIA
FORM 460**

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

Alejandro T. Vargas

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

Mayor
City of Hawthorne

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

11960 Ramona, Unit C Hawthorne, CA 90250

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

Vargas for Hawthorne City Council 2009

I.D. NUMBER

1319235

NAME OF TREASURER

Volanda Miranda

CONTROLLED COMMITTEE?

☒ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

11981 South York Ave.

CITY STATE ZIP CODE AREA CODE/PHONE

Hawthorne, CA 90250 310-538-6699

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ 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

☐ SUPPORT

☐ 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

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ 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 09/25/2011 through 10/22/2011 | CALIFORNIA FORM 460 Page 1 of 19 |
| I.D. NUMBER 1340234 | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Alex Vargas for Mayor 2011

Contributions Received

| | | Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) | Column B CALENDAR YEAR TOTAL TO DATE |
|---------------------------------|--------------------|--|--|
| 1. Monetary Contributions | Schedule A, Line 3 | \$ 24,574.00 | \$ 35,371.33 |
| 2. Loans Received | Schedule B, Line 3 | 0.00 | 11,090.00 |
| 3. SUBTOTAL CASH CONTRIBUTIONS | Add Lines 1 + 2 | \$ 24,574.00 | \$ 46,371.33 |
| 4. Nonmonetary Contributions | Schedule C, Line 3 | 1,055.81 | 1,055.81 |
| 5. TOTAL CONTRIBUTIONS RECEIVED | Add Lines 3 + 4 | \$ 25,629.81 | \$ 47,427.14 |

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

| | | |
|----------------------------|-------------------|-------------|
| | \$/1 through 8/30 | 7/1 to Date |
| 20. Contributions Received | \$ | \$ |
| 21. Expenditures Made | \$ | \$ |

Expenditures Made

| | | | |
|------------------------------------|----------------------|--------------|--------------|
| 6. Payments Made | Schedule F, Line 4 | \$ 21,463.48 | \$ 36,333.39 |
| 7. Loans Made | Schedule H, Line 3 | 0.00 | 0.00 |
| 8. SUBTOTAL CASH PAYMENTS | Add Lines 6 + 7 | \$ 21,463.48 | \$ 36,333.39 |
| 9. Accrued Expenses (Unpaid Bills) | Schedule F, Line 3 | -382.55 | 1,476.86 |
| 10. Nonmonetary Adjustment | Schedule G, Line 3 | 1,055.81 | 1,055.81 |
| 11. TOTAL EXPENDITURES MADE | Add Lines 8 + 9 + 10 | \$ 22,136.74 | \$ 38,865.96 |

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 |
| 1/1/11 | \$ |
| 1/1/11 | \$ |

Current Cash Statement

| | | |
|-------------------------------------|---|--------------|
| 12. Beginning Cash Balance | Previous Summary Page, Line 16 | \$ 11,927.52 |
| 13. Cash Receipts | Column A, Line 3 above | 24,574.00 |
| 14. Miscellaneous Increases to Cash | Schedule I, Line 4 | 3,841.25 |
| 15. Cash Payments | Column A, Line 8 above | 21,463.48 |
| 16. ENDING CASH BALANCE | Add Lines 12 + 13 + 14, then subtract Line 15 | \$ 18,879.29 |

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

| | | |
|------------------------------|--------------------|---------|
| 17. LOAN GUARANTEES RECEIVED | Schedule B, Part 2 | \$ 0.00 |
|------------------------------|--------------------|---------|

Cash Equivalents and Outstanding Debts

| | | |
|-----------------------|---------------------------------------|--------------|
| 18. Cash Equivalents | See instructions on reverse | \$ 0.00 |
| 19. Outstanding Debts | Add Line 2 + Line 9 in Column B above | \$ 12,476.86 |

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.

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 09/25/2011

through 10/22/2011

CALIFORNIA
FORM

460

Page 6 of 19

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Alex Vargas for Mayor 2011

LD. NUMBER
1340234

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (If COMMITTEE, ENTER 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) |
|--------------------|---|---|---|-----------------------------|---|--|
| 10/19/2011 | Ramador Al Aguero 2330 Fulton Ave. Sacramento, CA 95815 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Owner Jordan Auto Center | 100.00 | 100.00 | G 11 100.00 |
| 10/10/2011 | All Yellow Taxi, Inc. 17620 South Vain St., Suite 101 Gardena, CA 90248 | <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 | G 11 250.00 |
| 10/11/2011 | Raquel Amescua 3731 W. 144th Street Hawthorne, CA 90250 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Community Outreach Specialist City of Hope National Medical Center | 500.00 | 1,000.00 | G 11 1,000.00 |
| 10/14/2011 | Auto Credit Acceptance Corporation 10500 Hawthorne Blvd. Hawthorne, CA 90230 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | 2,000.00 | 2,000.00 | G 11 2,000.00 |
| 10/13/2011 | Shaja Towing 3829 W. Imperial Hwy. Inglewood, CA 90303 | <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 | G 11 500.00 |
| SUBTOTAL \$ | | | | 3,350.00 | | |

Schedule A Summary

1. Amount received this period – itemized monetary contributions.

(Include all Schedule A subtotals.) \$ 22,850.00

2. Amount received this period – unitemized monetary contributions of less than \$100 \$ 1,724.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) TOTAL \$ 24,574.00

*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

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 <u>09/25/2011</u> | | |
| through <u>10/22/2011</u> | | Page <u>5</u> of <u>19</u> |
| NAME OF FILER Alex Vargas for Mayor 2011 | | I.D. NUMBER 1340234 |

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ID NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|--------------------|--|---|--|-----------------------------|---|------------------------------------|
| 09/30/2011 | Chen's Auto Wash of CA, Inc. 5155 Financial Way Mason, CA 95040 | <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 | G 11 500.00 |
| 10/13/2011 | Cleane Pest 1937 W. 169th St. Gardena, CA 90247 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | 1,000.00 | 1,000.00 | G 11 1,000.00 |
| 10/18/2011 | Friends of Manuel Rosano #1251071 4641 Larry Ave. Baldwin Park, CA 91706 | <input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | 200.00 | 200.00 | G 11 200.00 |
| 10/18/2011 | Marlon Garcia 4641 Larry Ave. Baldwin Park, CA 91706 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Project Manager Southern CA. Permanente Medical Group | 250.00 | 474.32 | G 11 474.32 |
| 10/22/2011 | Colt Enterprises, Inc. 311 W. Elden Dr. Seymour Hills, CA 90210 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | 2,500.00 | 2,500.00 | G 11 2,500.00 |
| SUBTOTAL \$ | | | | 4,450.00 | | |

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 (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 <u>09/25/2011</u> | | |
| through <u>10/22/2011</u> | | Page <u>6</u> of <u>19</u> |
| NAME OF CANDIDATE | | I.D. NUMBER |
| Alex Vargas For Mayor 2011 | | 1340234 |

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (If contributor is a political 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) |
|--------------------|--|---|---|-----------------------------|---|--|
| 10/32/2011 | Conor Fleet (#1342163) 1020 18th St., Suite 202 Sacramento, CA 95811-1906 | <input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | 1,000.00 | 1,000.00 | G 11 1,000.00 |
| 10/18/2011 | J & S Transmission Service 4445 W. Imperial Way. Inglewood, CA 90701 | <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 | C 11 250.00 |
| 10/22/2011 | CS Leno Holdings, LLC 15045 Ventura Blvd., #990 Sherman Oaks, CA 91433 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | 2,500.00 | 2,500.00 | G 11 2,500.00 |
| 09/29/2011 | Praxide Inc. 3950 W. Imperial Way. Inglewood, CA 90703 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | 2,500.00 | 2,500.00 | G 11 2,500.00 |
| 10/15/2011 | Republic Services, Inc. 16500 N. Allied Way Phoenix, AZ 85024 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | 2,500.00 | 2,500.00 | G 11 2,500.00 |
| SUBTOTAL \$ | | | | 8,750.00 | | |

***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

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

from 09/25/2011

through 10/22/2011

CALIFORNIA
FORM 460

Page 1 of 10

NAME OF FILER

Alex Vargas for Mayor 2011

I.D. NUMBER

1340234

| 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) |
|--------------------|---|---|--|-----------------------------|---|------------------------------------|
| 10/18/2011 | RCM, LLC dba The Rathman Company 1308 Sartori Ave., Suite 109 Fresno, CA 93701 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | 100.00 | 100.00 | G 11 100.00 |
| 09/25/2011 | Baljinder Sidhu 11701 Hawthorne Blvd. Hawthorne, CA 90250 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Owner 7-Eleven Store | 250.00 | 250.00 | G 11 250.00 |
| 09/28/2011 | Michelle Glenn 12025 Foster Road., #9 Norwalk, CA 90650 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Teacher Lemoore School District | 100.00 | 100.00 | G 11 100.00 |
| 10/18/2011 | Suean Rowin dba RE Families for Susan Rowin 14421 Via El Camino Baldwin Park, CA 91706-2758 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | 100.00 | 100.00 | G 11 100.00 |
| 10/22/2011 | P.A. Plumbers & Steamfitters Local Union 582 (5890440) 3904 W. 1st. Street Santa Ana, CA 92703-4030 | <input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | 250.00 | 250.00 | G 11 250.00 |
| SUBTOTAL \$ | | | | 800.00 | | |

***Contributor Codes**

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(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: 888/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 from <u>09/25/2011</u> through <u>10/22/2011</u> | | CALIFORNIA FORM 460 Page <u>8</u> of <u>19</u> |
| I.D. NUMBER 1340234 | | |

NAME OF FILER

Alex Vargas for Mayor 2011

| 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) |
|--------------------|--|---|--|-----------------------------|---|------------------------------------|
| 09/25/2011 | U.S. Dow, Inc. 1940 Levee Lane Ave. Los Angeles, CA 90016 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | 2,000.00 | 2,000.00 | G 11 2,000.00 |
| 10/07/2011 | LA Journeyman & Apprentices Local #120 (#743929) 16355 S. Figueroa St. Gardena, CA 90249 | <input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | 1,500.00 | 1,500.00 | G 11 1,500.00 |
| 10/22/2011 | Alejandro B. Vargas 11281 York Ave. Hawthorne, CA 90250-3109 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Sales Director Jet Airways, Inc. | 500.00 | 2,255.39 | G 11 2,255.39 |
| 10/20/2011 | Ricard A. Vargas 12835 Via Van Cleave Baldwin Park, CA 91706 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Investment Manager Centinelia Capital Partners | 250.00 | 250.00 | G 11 250.00 |
| 10/22/2011 | Maria R. Vargas 11281 York Ave. Hawthorne, CA 90250-3109 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Retired N/A | 250.00 | 750.00 | G 11 750.00 |
| SUBTOTAL \$ | | | | 4,500.00 | | |

***Contributor Codes**

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 (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: 366/ASK-FPPC (366/275-3772)

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 from <u>09/25/2011</u> through <u>10/22/2011</u> | CALIFORNIA FORM 460 |
| Page <u>9</u> of <u>19</u> | I.D. NUMBER <u>1340234</u> |

NAME OF FILER

Alex Vargas for Mayor 2011

| 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) |
|--------------------|---|---|---|-----------------------------|---|--|
| 10/22/2011 | Martha Vargas 11981 S. York Ave. Fountain, CA 92550 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | HR Manager Kain Colonial Group | 500.00 | 1,000.00 | 6.11 1,000.00 |
| 10/08/2011 | Westport Properties-Intercompany 2424 SE Briarcliff St., Ste. 250 Newport Beach, CA 92660 | <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 | 6.11 500.00 |
| | | <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 | | | | |
| | | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | |
| 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

FPPC Form 460 (January/05)
 FPPC Toll-Free Helpline: 866/ASK-FPPC (866/276-3772)

Schedule B – Part 1 Loans Received

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

SCHEDULE B – PART 1

| | |
|--|----------------------------|
| Statement covers period from 09/25/2011 through 10/31/2011 | CALIFORNIA FORM 460 |
| Page 10 of 15 | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Alex Vargas for Mayor 2011

I.D. NUMBER

1340234

| FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF DONOR, ALSO ENTER I.D. NUMBER) | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | (a) OUTSTANDING BALANCE BEGINNING THIS PERIOD | (b) AMOUNT RECEIVED THIS PERIOD | (c) AMOUNT PAID OR FORGIVEN THIS PERIOD <input type="checkbox"/> PAID \$ 0.00 <input type="checkbox"/> FORGIVEN \$ 0.00 | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD \$ 11,000.00 DATE DUE | (e) INTEREST PAID THIS PERIOD 0% RATE \$ 0.00 | (f) ORIGINAL AMOUNT OF LOAN \$ 11,000.00 09/06/2011 DATE INCURRED | (g) CUMULATIVE CONTRIBUTIONS TO DATE CALENDAR YEAR \$ 11,000.00 PER ELECTION** \$ 11,000.00 |
|--|---|--|------------------------------------|--|--|---|---|--|
| Alexander T. Vargas 11351 South York Ave. Hawthorne, CA 90230 † <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Aerospace Engineer L3 Communications | \$ 11,000.00 | \$ 0.00 | \$ 0.00 | \$ 11,000.00 | \$ 0.00 | \$ 11,000.00 | \$ 11,000.00 |
| † <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$ | \$ | \$ | DATE DUE | \$ | DATE INCURRED | PER ELECTION** |
| † <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$ | \$ | \$ | DATE DUE | \$ | DATE INCURRED | PER ELECTION** |
| † <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$ | \$ | \$ | DATE DUE | \$ | DATE INCURRED | PER ELECTION** |
| SUBTOTALS \$ | | 0.00 | 0.00 | 0.00 | 11,000.00 | 0.00 | | |

Schedule B Summary

- Loans received this period \$ 11,000.00
(Total Column (b) plus unitemized loans of less than \$100.)
- Loans paid or forgiven this period \$ 0.00
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)
- Net change this period. (Subtract Line 2 from Line 1.) **NET \$** 11,000.00
Enter the net here and on the Summary Page, Column A, Line 2.
(May be a negative number)

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

*Amounts forgiven or paid by another party also must be reported on Schedule A.
** If required.

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 09/25/2011

through 10/22/2011

CALIFORNIA
FORM 460

Page 11 of 19

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Alex Vargas for Mayor 2011

I.D. NUMBER

1340234

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ID NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | DESCRIPTION OF GOODS OR SERVICES | AMOUNT/FAIR MARKET VALUE | CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31) | PER ELECTION TO DATE (IF REQUIRED) |
|---------------|--|---|--|----------------------------------|--------------------------|---|------------------------------------|
| 09/26/2011 | Victor Alvarez 14047 Hawthorne Blvd. Hawthorne, CA 90250 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Owner Mi California Restaurant | T-shirts | 176.10 | 176.10 | C11 176.10 |
| 10/17/2011 | Merles Garcia 4041 Larry Ave. Bellevue Park, CA 91306 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Project Manager Southern CA. Permacore Medical Group | Appetizers and food for event. | 174.32 | 474.32 | G11 474.32 |
| 09/25/2011 | Alejandro S. Vargas 11951 York Ave. Hawthorne, CA 90250-3109 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Sales Director Jet Airways, Inc. | Food for an event. | 200.00 | 2,255.39 | G11 2,255.39 |
| 09/25/2011 | Alejandro S. Vargas 11951 York Ave. Hawthorne, CA 90250-3109 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Sales Director Jet Airways, Inc. | Lunch for walkers | 60.20 | 2,255.39 | G11 2,255.39 |

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$

816.62

Schedule C Summary

1. Amount received this period - itemized nonmonetary contributions.

(Include all Schedule C subtotals.)

\$ 1,055.81

2. Amount received this period - unitemized nonmonetary contributions of less than \$100

\$ 0.00

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 \$ 1,055.81

*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 C
Nonmonetary Contributions Received
Continuation Sheet

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

SCHEDULE C

| | |
|---|----------------------------|
| Statement covers period from <u>03/25/2011</u> | CALIFORNIA FORM 460 |
| through <u>10/22/2011</u> | |
| Page <u>12</u> of <u>19</u> | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Alex Vargas for Mayor 2011

ID NUMBER
1340234

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (If COMMITTEE, ALSO ENTER ID NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (If SELF-EMPLOYED, ENTER NAME OF BUSINESS) | DESCRIPTION OF GOODS OR SERVICES | AMOUNT/FAIR MARKET VALUE | CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31) | PER ELECTION TO DATE (IF REQUIRED) |
|---------------|--|---|--|----------------------------------|--------------------------|---|------------------------------------|
| 10/03/2011 | Alejandro B. Vargas 11981 York Ave. Hawthorne, CA 90250-3109 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Sales Director Jet Airways, Inc. | Campaign Signs | 97.87 | 2,255.39 | G 11 2,255.39 |
| 10/13/2011 | Alejandro B. Vargas 11981 York Ave. Hawthorne, CA 90250-3109 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Sales Director Jet Airways, Inc. | Signs Supplies | 26.32 | 2,255.39 | G 11 2,255.39 |
| 10/17/2011 | Alejandro B. Vargas 11981 York Ave. Hawthorne, CA 90250-3109 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Sales Director Jet Airways, Inc. | Signs wood lawn stakes | 115.00 | 2,255.39 | G 11 2,255.39 |
| | | <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 \$

219.19

Schedule E Payments Made

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

Statement covers period

from 09/25/2011

through 10/22/2011

CALIFORNIA
FORM

460

Page 13 of 19

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Alex Vargas for Mayor 2011

I.D. NUMBER

1340234

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

FL 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

PHD 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 |
|---|------|----|------------------------|-------------|
| Citizens for Good Government (#599010) 728 W. Edna Place Covina, CA 91723 | LIT | | Slates | 195.00 |
| Continental Colorworks 1166 W. Garvey Ave. Monterey Park, CA 91754 | LIT | | | 1,879.56 |
| Democratic Voters Choice (#585107) 728 W. Edna Place Covina, CA 91723 | LIT | | Slates | 650.00 |

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

SUBTOTAL \$ 2,721.56

Schedule E Summary

| | |
|--|---------------------------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.) | \$ 21,463.48 |
| 2. Unitemized payments made this period of under \$100 | \$ 0.00 |
| 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) | \$ 0.00 |
| 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) | TOTAL \$ 21,463.48 |

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 | 09/25/2011 | |
| through | 10/22/2011 | Page 14 of 19 |
| NAME OF FILER | | I.D. NUMBER |
| Alex Vargas For Mayor 2011 | | 1340234 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Alex Vargas For Mayor 2011

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

| | | | | | |
|-----|---|-----|---|-----|---|
| CNP | 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 | TRG | 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 | PRC | 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 |
|--|------|----|---|-------------|
| Freedom Public Affairs, Inc. 1405 Marcelino, Ste. 111 Torrance, CA 90501 | LIT | | Letterhead and envelopes | 1,075.53 |
| Kristian M. Bulfinch 11366 Adelphi Ave. Bacoma, CA 91321 | CNS | | | 2,000.00 |
| Jay Postet Printing 5143 San Fernando Rd. Sun Valley, CA 91352 | LIT | | Including payments for Joan Vargas and Olivia Valentin for Council (to be reimbursed \$784.80 each) | 2,354.64 |
| KBC Mailing 5144 San Fernando Rd. Sun Valley, CA 91352 | LIT | | | 450.00 |
| KBC Mailing 5144 San Fernando Rd. Sun Valley, CA 91352 | LIT | | | 475.00 |

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

SUBTOTAL \$ 6,354.99

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 | 09/25/2011 | |
| through | 10/22/2011 | Page 15 of 19 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Alex Vargas for Mayor 2011

ID. NUMBER

1340234

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 |
| CTR | 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) | VDI | 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 ENTERED NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---------|---|-------------|
| M.V.P. Group, Inc. 2526 S. River Street Santa Ana, CA 92707 | LIT | Including payments for John Vargas and Olivia Valentine for Council (to be reimbursed \$600 each) | 1,800.00 |
| Yolanda Miranda 728 W. Edna Place Covina, CA 91722 | PRO | | 818.10 |
| Yolanda Miranda 728 W. Edna Place Covina, CA 91722 | POS | | 4.40 |
| Jeffrey Taylor 737 Pier Ave., Ste. 1 Santa Monica, CA 90405 | LIT | Design payment for John Vargas and Olivia Valentine | 475.00 |
| Jeffrey Taylor 737 Pier Ave., Ste. 1 Santa Monica, CA 90405 | LIT | | 350.00 |

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

SUBTOTAL \$ 3,447.50

FPPC Form 460 (January/05)

FPPC Toll-Free Help line: 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 | 09/25/2011 | |
| through | 10/22/2011 | Page 16 of 19 |
| NAME OF FILER | | I.D. NUMBER |
| Alex Vargas for Mayor 2011 | | 1340234 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Alex Vargas for Mayor 2011

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 | PEF | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHD | 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 | PRF | 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 |
|--|------|---------|--|-------------|
| Jeffrey Taylor 737 Pier Ave., Ste. 1 Santa Monica, CA 90405 | LIT | | | 750.00 |
| U.S. Postal Services 15701 Sherman Way Van Nuys, CA 91406 | POS | | | 1,409.41 |
| U.S. Postal Services 15701 Sherman Way Van Nuys, CA 91406 | POS | | | 1,409.41 |
| U.S. Postal Services 15701 Sherman Way Van Nuys, CA 91406 | POS | | Including payments for John Vargas and Olivia Valentine for Council (to be reimbursed \$326.89 each) | 980.61 |
| Veritas Campaigns 2956 Westwood Blvd., Suite 601 Los Angeles, CA 90061 | SAL | Walkers | | 1,600.00 |

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

SUBTOTAL \$ 6,149.43

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 | 09/25/2011 | |
| through | 10/22/2011 | Page <u>17</u> of <u>19</u> |
| | | I.D. NUMBER 1340234 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Alex Vargas for Mayor 2011

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 | RTD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TCL | 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 CONTRIBUTOR, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|----|----------------------------|-------------|
| Veritas Campaigns 2355 Westwood Blvd., Suite 601 Los Angeles, CA 90064 | CNS | | | 1,010.00 |
| Veritas Campaigns 2355 Westwood Blvd., Suite 601 Los Angeles, CA 90064 | SAL | | Field Director and walkers | 1,780.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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

SUBTOTAL \$ 2,790.00

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

Schedule F Accrued Expenses (Unpaid Bills)

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

SCHEDULE F

| | | |
|--|--|-----------------------------|
| Statement covers period from <u>09/25/2011</u> through <u>10/22/2011</u> | | CALIFORNIA FORM 460 |
| | | Page <u>18</u> of <u>19</u> |
| | | I.D. NUMBER 1310234 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Alex Vargas for Mayor 2011

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 | RHD returned contributions |
| CTB contribution (explain nonmonetary)* | OFI 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 | TSE 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 (* 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 F) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|--|-----------------------------------|---|---------------------------------------|---|--|
| U.S. Postal Services 15701 Sherman Way Van Nuys, CA 91406 | POS | 1,409.41 | 0.00 | 1,409.41 | 0.00 |
| RSC Printing 9144 San Fernando Rd. San Valley, CA 91352 | PRT | 450.00 | 0.00 | 450.00 | 0.00 |
| Ray Potent Printing 9148 San Fernando Rd. San Valley, CA 91352 | LIT | 0.00 | 1,476.86 | 0.00 | 1,476.86 |
| SUBTOTALS \$ | | 1,859.41 \$ | 1,476.86 \$ | 1,859.41 \$ | 1,476.86 |

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

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 \$** 1,476.86
- 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 \$** 1,859.41
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET \$** 382.55
May be a negative number

FPPC Form 460 (January/06)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule I Miscellaneous Increases to Cash

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

SCHEDULE I

Statement covers period

from 09/25/2011

through 10/22/2011

CALIFORNIA
FORM 460

Page 19 of 19

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Alex Vargas for Mayor 2011

ID NUMBER

1340234

| DATE RECEIVED | FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER ID NUMBER) | DESCRIPTION OF RECEIPT | AMOUNT OF INCREASE TO CASH |
|---------------|---|--|----------------------------|
| 10/22/2011 | Ali Media Printers, Inc. 15116 1/2 Inglewood Ave. Lawndale, CA 90260 | Void check | 101.25 |
| 10/17/2011 | John Vargas for City Council 1342624 4553 W. 156th Street Lawndale, CA 90250 | Reimbursement for printing, mailing and postage. | 1,870.00 |
| 10/22/2011 | Olivia Valentine for City Council 1334180 4553 W. 156th Street Lawndale, CA 90260 | Reimbursement for printing, mailing and postage. | 1,870.00 |
| | | | |
| | | | |

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 3,841.25

Schedule I Summary

- Itemized increases to cash this period. \$ 3,841.25
- Unitemized increases to cash of under \$100 this period. \$ 0.00
- Total of all interest received this period on loans made to others. (Schedule H, Column (e).) \$ 0.00
- Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) TOTAL \$ 3,841.25

FPPC Form 460 (January/05)

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