Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

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CITY CLERK HAWTHORNE, CA 13 OCT 25 AM 11:06

COVER PAGE

CALIFORNIA FORM **460**

Page 1 of 18

For Official Use Only

SEE INSTRUCTIONS ON REVERSE

Statement covers period from 09/22/2013 through 10/19/2013

Date of election if applicable: (Month, Day, Year) 11/05/2013

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

- [X] 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:

- [X] 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: 1319235

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE): Friends of Alex Vargas for Council 2013

STREET ADDRESS (NO P.O. BOX): 11981 South York Ave.

CITY: Hawthorne, STATE: CA ZIP CODE: 90250 AREA CODE/PHONE: 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: Yolanda Miranda

MAILING ADDRESS: 728 W. Edna Place

CITY: Covina, STATE: CA ZIP CODE: 91722 AREA CODE/PHONE: 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 10/23/2013 (Date) By [signature] (Signature of Treasurer or Assistant Treasurer)

Executed on 10/23/2013 (Date) By [signature] (Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor)

Executed on _____ (Date) By _____ (Signature of Controlling Officeholder, Candidate, State Measure Proponent)

Executed on _____ (Date) 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**

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)
City Council Member
City of Hawthorne

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
11963 Ramona Ave., 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	I.D. NUMBER
Alex Vargas for Mayor 2011	1340234
NAME OF TREASURER: Yolanda Miranda	CONTROLLED COMMITTEE? ☒ YES ☐ NO

COMMITTEE ADDRESS — STREET ADDRESS (NO P.O. BOX): 11981 S. York Ave.

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Hawthorne,	CA	90250	310-528-6899

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

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Campaign Disclosure Statement Summary Page

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

SUMMARY PAGE

CALIFORNIA FORM **460**

Statement covers period from 09/22/2013 through 10/19/2013

Page 3 of 18

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER: Friends of Alex Vargas for Council 2013

I.D. NUMBER: 1319235

Contributions Received

		Column A (TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES))	Column B (CALENDAR YEAR TOTAL TO DATE)
1. Monetary Contributions	*Schedule A, Line 3*	$ 18,114.00	$ 70,333.00
2. Loans Received	*Schedule B, Line 3*	-1,000.00	35,500.00
3. SUBTOTAL CASH CONTRIBUTIONS	*Add Lines 1 + 2*	$ 17,114.00	$ 105,833.00
4. Nonmonetary Contributions	*Schedule C, Line 3*	2,140.00	3,500.00
5. TOTAL CONTRIBUTIONS RECEIVED	*Add Lines 3 + 4*	$ 19,254.00	$ 109,333.00

Expenditures Made

6. Payments Made	*Schedule E, Line 4*	$ 12,388.68	$ 35,710.58
7. Loans Made	*Schedule H, Line 3*	0.00	0.00
8. SUBTOTAL CASH PAYMENTS	*Add Lines 6 + 7*	$ 12,388.68	$ 35,710.58
9. Accrued Expenses (Unpaid Bills)	*Schedule F, Line 3*	-445.88	0.00
10. Nonmonetary Adjustment	*Schedule C, Line 3*	2,140.00	3,500.00
11. TOTAL EXPENDITURES MADE	*Add Lines 8 + 9 + 10*	$ 14,082.80	$ 39,210.58

Current Cash Statement

12. Beginning Cash Balance	*Previous Summary Page, Line 16*	$ 51,008.72
13. Cash Receipts	*Column A, Line 3 above*	17,114.00
14. Miscellaneous Increases to Cash	*Schedule I, Line 4*	785.85
15. Cash Payments	*Column A, Line 8 above*	12,388.68
16. **ENDING CASH BALANCE**	*Add Lines 12 + 13 + 14, then subtract Line 15*	$ 56,519.89

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*	$ 35,500.00

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).

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	$	$

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
/ /	$
/ /	$

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

Schedule A
Monetary Contributions Received

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

SCHEDULE A

CALIFORNIA FORM **460**

Statement covers period
from 09/22/2013
through 10/19/2013

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Friends of Alex Vargas for Council 2013

I.D. NUMBER
1319235

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)
10/18/2013	Frances Abamonte 13301 Glasgow Pl. Hawthorne, CA 90250	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Retired N/A	100.00	100.00	G 13 100.00
10/07/2013	Bluebird Liquor 13746 Hawthorne Blvd. Hawthorne, CA 90250	[ ] IND [ ] COM [X] OTH [ ] PTY [ ] SCC		500.00	500.00	G 13 800.00
10/07/2013	Clear Channel Worldwide 200 E Basse Rd San Antonio, TX 78209	[ ] IND [ ] COM [X] OTH [ ] PTY [ ] SCC		500.00	749.00	G 13 749.00
10/12/2013	Alfredo De Luna 380 West First Street San Pedro, CA 90731	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Purchasing Agent Los Angeles County	60.00	309.00	G 13 309.00
10/13/2013	Jay W. Fowler 13126 Palm Place Cerritos, CA 90703	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	General Manager Republic Srevice	200.00	200.00	G 13 200.00
			SUBTOTAL $	1,360.00		

Schedule A Summary

1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.) ..... $ 17,360.00
2. Amount received this period – unitemized monetary contributions of less than $100 ..... $ 754.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... **TOTAL $** 18,114.00

*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)
Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period
from 09/22/2013
through 10/19/2013

CALIFORNIA FORM 460

NAME OF FILER: Friends of Alex Vargas for Council 2013

I.D. NUMBER: 1319235

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)
10/12/2013	Marlen Garcia 4641 Larry Ave. Baldwin Park, CA 91706	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Project Manager Southern California Permanente Medical Group	100.00	100.00	G 13 100.00
10/12/2013	Jason Gromski 4598 W. 132nd St. Hawthorne, CA 90250	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Engineer Northrop Grumman Corp.	50.00	100.00	G 13 100.00
10/07/2013	Grow Elect (#1342160) 1020 12th St., Suite 232 Sacramento, CA 95814-3986	[ ] IND [X] COM [ ] OTH [ ] PTY [ ] SCC		2,500.00	5,000.00	G 13 5,000.00
09/22/2013	Iglesia Del Nazareno Hawthorne 4500 W. El Segundo Blvd. Hawthorne, CA 90250-4318 Refund Contribution	[ ] IND [ ] COM [X] OTH [ ] PTY [ ] SCC		-100.00	0.00	G 13 0.00
09/23/2013	LA Homes, LLC. 475 Washington Blvd. Marina Del Rey, CA 90292	[ ] IND [ ] COM [X] OTH [ ] PTY [ ] SCC		1,000.00	1,000.00	G 13 1,000.00
			SUBTOTAL $	3,550.00		

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IND – Individual
COM – Recipient Committee (other than PTY or SCC)
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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 09/22/2013
through 10/19/2013

CALIFORNIA FORM 460

NAME OF FILER
Friends of Alex Vargas for Council 2013

I.D. NUMBER
1319235

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)
10/02/2013	Monica L. Porchas 7 Tango Lane Ladera Ranch, CA 92694	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Accountant Porchas Consulting	100.00	100.00	G 13 100.00
10/12/2013	Prairie, Inc. 221 Ave B Redondo Beach, CA 90277	[ ] IND [ ] COM [X] OTH [ ] PTY [ ] SCC		1,000.00	1,000.00	G 13 1,000.00
10/12/2013	Martha Ramirez 4527 W. 142nd St. Hawthorne, CA 90250	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Retired N/A	100.00	200.00	G 13 200.00
10/07/2013	Reposses Auto 11916 Prairie Ave. Hawthorne, CA 90250	[ ] IND [ ] COM [X] OTH [ ] PTY [ ] SCC		1,500.00	7,000.00	G 13 7,000.00
10/12/2013	Reposses Auto 11916 Prairie Ave. Hawthorne, CA 90250	[ ] IND [ ] COM [X] OTH [ ] PTY [ ] SCC		3,000.00	7,000.00	G 13 7,000.00
			SUBTOTAL $	5,700.00		

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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
from 09/22/2013
through 10/19/2013

CALIFORNIA FORM 460

NAME OF FILER
Friends of Alex Vargas for Council 2013

I.D. NUMBER
1319235

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)
10/07/2013	Mario Trujillo 7825 6th St. Downey, CA 90241	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Attorney Los Angeles County	250.00	250.00	G 13 750.00
10/17/2013	UA Journeymen & Apprentices Local #250 PAC (#743959) 18355 S. Figueroa Street Gardena, CA 90248	[ ] IND [ ] COM [ ] OTH [ ] PTY [X] SCC		5,000.00	5,000.00	G 13 5,000.00
10/12/2013	UFCW Western States Council Pol. Ed. Fund Small Contr. Com. (#910874) 9072 S. La Cienega Blvd. Inglewood, CA 90301	[ ] IND [ ] COM [ ] OTH [ ] PTY [X] SCC		1,000.00	1,000.00	G 13 1,000.00
10/12/2013	Olivia J. Valentine 2519 W. 115th Place Hawthorne, CA 90250-1968	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Arbitrator / Mediator / Educator Olivia Valentine	50.00	150.00	G 13 150.00
10/12/2013	Alejandro B. Vargas 11981 S. York Ave. Hawthorne, CA 90250	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Cargo Sales Manager ACMA Airline Cargo Marketing Americas, Inc.	50.00	1,150.00	G 13 1,150.00
			SUBTOTAL $	6,350.00		

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SCC – Small Contributor Committee

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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 09/22/2013
through 10/19/2013

CALIFORNIA FORM 460

NAME OF FILER
Friends of Alex Vargas for Council 2013

I.D. NUMBER
1319235

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)
10/12/2013	Ali Reza Zakeri 17355 Tiara Street Encino, CA 91316	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Engineer Construction Site Office-Marina Del Rey	400.00	400.00	G 13 400.00
		[ ] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC				
		[ ] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC				
		[ ] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC				
		[ ] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC				
			SUBTOTAL $	400.00		

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Schedule B – Part 1
Loans Received

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

Statement covers period
from 09/22/2013
through 10/19/2013

CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Friends of Alex Vargas for Council 2013

I.D. NUMBER
1319235

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, 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*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Alex Vargas 11981 S. York Ave., Unit A Hawthorne, CA 90250 †☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Teacher Centinela Valley Union High School District	$ 26,500.00	$ 0.00	☐ PAID $ 0.00 ☐ FORGIVEN $ 0.00	$ 26,500.00 DATE DUE	% RATE $ 0.00	$ 40,000.00 06/30/2009 DATE INCURRED	CALENDAR YEAR $ -2,000.00 PER ELECTION** G13 $ 9,000.00
Alex Vargas 11981 S. York Ave., Unit A Hawthorne, CA 90250 †☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Teacher Centinela Valley Union High School District	$ 10,000.00	$ 0.00	☒ PAID $ 1,000.00 ☐ FORGIVEN $ 0.00	$ 9,000.00 DATE DUE	% RATE $ 0.00	$ 10,000.00 12/26/2012 DATE INCURRED	CALENDAR YEAR $ -2,000.00 PER ELECTION** G13 $ 9,000.00
†☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		$	$	☐ PAID $ ☐ FORGIVEN $	$ DATE DUE	% RATE $	$ DATE INCURRED	CALENDAR YEAR $ PER ELECTION** $
		SUBTOTALS $ 0.00		$ 1,000.00	$ 35,500.00	$ 0.00 (Enter (e) on Schedule E, Line 3)		

Schedule B Summary

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

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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.

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Schedule C
Nonmonetary Contributions Received

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

SCHEDULE C
CALIFORNIA FORM 460

Statement covers period
from 09/22/2013
through 10/19/2013

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Friends of Alex Vargas for Council 2013

I.D. NUMBER
1319235

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)
10/12/2013	Raquel Amezquita 3731 W. 144th Street Hawthorne, CA 90250	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Outreach Specialist City of Hope National Medical Center	Food for Event	300.00	1,300.00	G 13 1,300.00
10/09/2013	Dan Mills 11859 Cedar Ave. Hawthorne, CA 90250	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Public Service Officer City of Hawthorne	Beverages	170.00	230.00	G 13 230.00
10/10/2013	NOQNO, Inc. dba Lax Diner 11433 Hawthorne Blvd. Hawthorne, CA 90250	[ ] IND [ ] COM [X] OTH [ ] PTY [ ] SCC		Entertainment	300.00	3,490.00	G 13 3,490.00
10/12/2013	NOQNO, Inc. dba Lax Diner 11433 Hawthorne Blvd. Hawthorne, CA 90250	[ ] IND [ ] COM [X] OTH [ ] PTY [ ] SCC		Music for event	200.00	3,490.00	G 13 3,490.00

Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL $** 970.00

Schedule C Summary

1. Amount received this period – itemized nonmonetary contributions. (Include all Schedule C subtotals.) ..... $ 2,140.00
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 $** 2,140.00

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PTY – Political Party
SCC – Small Contributor Committee

Schedule C
Nonmonetary Contributions Received
Continuation Sheet

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

SCHEDULE C

CALIFORNIA FORM **460**

Statement covers period
from 09/22/2013
through 10/19/2013

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Friends of Alex Vargas for Council 2013

I.D. NUMBER
1319235

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)
10/12/2013	NOQNO, Inc. dba Lax Diner 11433 Hawthorne Blvd. Hawthorne, CA 90250	☐IND ☐COM ☒OTH ☐PTY ☐SCC		Room for event	500.00	3,490.00	G13 3,490.00
10/12/2013	NOQNO, Inc. dba Lax Diner 11433 Hawthorne Blvd. Hawthorne, CA 90250	☐IND ☐COM ☒OTH ☐PTY ☐SCC		Staffing	270.00	3,490.00	G13 3,490.00
10/12/2013	Mohamad Pournamadari 221 Avenue B Hawthorne, CA 90250	☒IND ☐COM ☐OTH ☐PTY ☐SCC	Engineer Mohamad Pournamadari, Inc.	Entertainment for event	400.00	400.00	G13 400.00
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL $ 1,170.00

Schedule E
Payments Made

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

Statement covers period
from 09/22/2013
through 10/19/2013

CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Friends of Alex Vargas for Council 2013

I.D. NUMBER
1319235

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
Complete Campaigns 3635 Ruffin Rd., Third Floor San Diego, CA 92123	OFC	Processing Fee	7.50
Complete Campaigns 3635 Ruffin Rd., Third Floor San Diego, CA 92123	OFC	Processing Fee	22.50
i Color Printing & Mailing, Inc. 22873 Lockness Ave. Torrance, CA 90501	LIT		2,215.25

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

SUBTOTAL $ 2,245.25

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) ..... $ 12,220.74
2. Unitemized payments made this period of under $100 ..... $ 167.94
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 $ 12,388.68

Schedule E (Continuation Sheet) Payments Made

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

Statement covers period from 09/22/2013 through 10/19/2013

CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER: Friends of Alex Vargas for Council 2013

I.D. NUMBER: 1319235

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
i Color Printing & Mailing, Inc. 22873 Lockness Ave. Torrance, CA 90501	LIT		2,071.00
i Color Printing & Mailing, Inc. 22873 Lockness Ave. Torrance, CA 90501	LIT		1,907.50
i Color Printing & Mailing, Inc. 22873 Lockness Ave. Torrance, CA 90501	POS		1,569.97
i Color Printing & Mailing, Inc. 22873 Lockness Ave. Torrance, CA 90501	POS		1,323.40
Menace Studios 4332 W 133rd St Hawthorne, CA 90250	LIT		445.88

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

SUBTOTAL $ 7,317.75

www.netfile.com

Schedule E (Continuation Sheet) Payments Made

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

Statement covers period from 09/22/2013 through 10/19/2013

CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER: Friends of Alex Vargas for Council 2013

I.D. NUMBER: 1319235

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
Mitchell Publishing Inc. 127 S. Anderson Los Angeles, CA 90033	LIT			855.65
Mitchell Publishing Inc. 127 S. Anderson Los Angeles, CA 90033	LIT			463.25
Netfile 2707 Aurora Rd. Mariposa, CA 95338	PRO			275.00
Office Depot Store 14501 Oceangate Ave. Hawthorne, CA 90250	OFC			230.00
Political Data, Inc. 12501 Imperial Highway, Ste. 200 Norwalk, CA 90652	LIT			109.00

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

SUBTOTAL $ 1,932.90

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Schedule E (Continuation Sheet) Payments Made

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

Statement covers period from 09/22/2013 through 10/19/2013

CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER: Friends of Alex Vargas for Council 2013

I.D. NUMBER: 1319235

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
Yolanda Miranda and Associates 728 W. Edna Place Covina, CA 91722	PRO			723.00
Yolanda Miranda and Associates 728 W. Edna Place Covina, CA 91722	POS			1.84

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

SUBTOTAL $ 724.84

Schedule F
Accrued Expenses (Unpaid Bills)

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

Statement covers period
from 09/22/2013
through 10/19/2013

CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Friends of Alex Vargas for Council 2013

I.D. NUMBER
1319235

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 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
Menace Studios 4332 W 133rd St Hawthorne, CA 90250	LIT	445.88	0.00	445.88	0.00
SUBTOTALS $		445.88 $	0.00 $	445.88 $	0.00

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

Schedule F Summary

1. 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 $** 0.00
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of $100 or more, plus total unitemized payments on accrued expenses under $100.) ..... **PAID TOTALS $** 445.88
3. Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET $** -445.88 (May be a negative number)

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

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

SEE INSTRUCTIONS ON REVERSE

Statement covers period
from 09/22/2013
through 10/19/2013

SCHEDULE G
CALIFORNIA FORM 460

NAME OF FILER
Friends of Alex Vargas for Council 2013

I.D. NUMBER
1319235

NAME OF AGENT OR INDEPENDENT CONTRACTOR
i Color Printing & Mailing, 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)

*** 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
U.S. Postal Service 12700 Inglewood Ave. Hawthorne CA 90250	POS			712.34
U.S. Postal Service 12700 Inglewood Ave. Hawthorne CA 90250	POS			1,569.97
U.S. Postal Service 12700 Inglewood Ave. Hawthorne CA 90250	POS			1,323.40

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $ 3,605.71

** Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.*

Schedule I
Miscellaneous Increases to Cash

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

Statement covers period
from 09/22/2013
through 10/19/2013

SCHEDULE I
CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Friends of Alex Vargas for Council 2013

I.D. NUMBER
1319235

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
10/02/2013	Californians Vote Green 1323171 11845 West Olympic Bvd., Ste. 645 Los Angeles, CA 90064	Check void	425.85
10/03/2013	Los Angeles Voter Guide Committee 591001 11845 West Olympic Bvd., Ste. 645 Los Angeles, CA 90064	Check void	360.00

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL $ 785.85

Schedule I Summary

1. Itemized increases to cash this period. ..... $ 785.85
2. Unitemized increases to cash of under $100 this period. ..... $ 0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).) ..... $ 0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) ..... **TOTAL** $ 785.85