Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

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Date Stamp
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HAWTHORNE, CA
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CALIFORNIA FORM 460

Page 1 of 12

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SEE INSTRUCTIONS ON REVERSE

Statement covers period	Date of election if applicable: (Month, Day, Year)
from 09/22/2013	
through 10/19/2013	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: 1320290

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
RE ELECT ANGIE REYES ENGLISH FOR CITY COUNCIL 2013

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

CITY: Los Angeles, STATE: CA ZIP CODE: 90010 AREA CODE/PHONE: 213-489-4792

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

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS
213-489-4818 dlgould@davidgouldcompany.com

Treasurer(s)

NAME OF TREASURER
DAVID L. GOULD

MAILING ADDRESS
3700 WILSHIRE BLVD STE 1050B

CITY: LOS ANGELES, STATE: CA ZIP CODE: 90010 AREA CODE/PHONE: 213-489-4792

NAME OF ASSISTANT TREASURER, IF ANY
INGRID ORELLANA

MAILING ADDRESS
3700 Wilshire Blvd. Suite 1050B

CITY: Los Angeles, STATE: CA ZIP CODE: 90010 AREA CODE/PHONE: 213-489-4792

OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge 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 10/18/2013 (Date) By _____ (Signature of Treasurer or Assistant Treasurer)

Executed on 10/18/2013 (Date) By Angie Reyes English (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.

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

ANGIE REYES ENGLISH

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
3700 WILSHIRE BLVD STE 1050B	LOS ANGELES,	CA	90010

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

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? ☐ YES ☐ NO
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	
CITY STATE ZIP CODE AREA CODE/PHONE	

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? ☐ 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

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

CALIFORNIA FORM **460**

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
RE ELECT ANGIE REYES ENGLISH FOR CITY COUNCIL 2013

I.D. NUMBER
1320290

Contributions Received

		Column A (TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES))	Column B (CALENDAR YEAR TOTAL TO DATE)
1. Monetary Contributions	*Schedule A, Line 3*	$ 7,924.00	$ 41,508.00
2. Loans Received	*Schedule B, Line 3*	0.00	1,550.00
3. SUBTOTAL CASH CONTRIBUTIONS	*Add Lines 1 + 2*	$ 7,924.00	$ 43,058.00
4. Nonmonetary Contributions	*Schedule C, Line 3*	0.00	3,000.00
5. TOTAL CONTRIBUTIONS RECEIVED	*Add Lines 3 + 4*	$ 7,924.00	$ 46,058.00

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

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

Expenditures Made

6. Payments Made	*Schedule E, Line 4*	$ 20,753.75	$ 41,010.87
7. Loans Made	*Schedule H, Line 3*	0.00	0.00
8. SUBTOTAL CASH PAYMENTS	*Add Lines 6 + 7*	$ 20,753.75	$ 41,010.87
9. Accrued Expenses (Unpaid Bills)	*Schedule F, Line 3*	1,733.00	1,733.00
10. Nonmonetary Adjustment	*Schedule C, Line 3*	0.00	3,000.00
11. TOTAL EXPENDITURES MADE	*Add Lines 8 + 9 + 10*	$ 22,486.75	$ 45,743.87

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.

Current Cash Statement

12. Beginning Cash Balance	*Previous Summary Page, Line 16*	$ 14,168.29
13. Cash Receipts	*Column A, Line 3 above*	7,924.00
14. Miscellaneous Increases to Cash	*Schedule I, Line 4*	0.00
15. Cash Payments	*Column A, Line 8 above*	20,753.75
16. **ENDING CASH BALANCE**	*Add Lines 12 + 13 + 14, then subtract Line 15*	$ 1,338.54

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

17. LOAN GUARANTEES RECEIVED	*Schedule B, Part 2*	$ 0.00

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).

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*	$ 3,283.00

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
RE ELECT ANGIE REYES ENGLISH FOR CITY COUNCIL 2013

I.D. NUMBER
1320290

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)
09/23/2013	LA Homes, LLC. 475 Washington Blvd. Marina Del Rey, CA 90292	☐IND ☐COM ☒OTH ☐PTY ☐SCC		1,000.00	1,000.00	
09/25/2013	James Butts for Mayor (#1325645) 3700 Wilshire Suite 1050B Los Angeles, CA 90010	☐IND ☒COM ☐OTH ☐PTY ☐SCC		3,000.00	4,500.00	
09/25/2013	Just Works Inc 510 S La Brea Ave Inglewood, CA 90301	☐IND ☐COM ☒OTH ☐PTY ☐SCC		100.00	100.00	
10/10/2013	James Butts for Mayor (#1325645) 3700 Wilshire Suite 1050B Los Angeles, CA 90010	☐IND ☒COM ☐OTH ☐PTY ☐SCC		1,500.00	4,500.00	
10/10/2013	Republic Services, Inc. 18500 N. Allied Way Phoenix, AZ 85054-	☐IND ☐COM ☒OTH ☐PTY ☐SCC		999.00	1,999.00	
			SUBTOTAL $	6,599.00		

Schedule A Summary

1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.) ..... $ 7,849.00
2. Amount received this period – unitemized monetary contributions of less than $100 ..... $ 75.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... **TOTAL $** 7,924.00

*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
RE ELECT ANGIE REYES ENGLISH FOR CITY COUNCIL 2013

I.D. NUMBER
1320290

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)
10/14/2013	Guy Hocker, Realtors 4747 W. El Segundo Blvd. Hawthorne, CA 90250	☐IND ☐COM ☒OTH ☐PTY ☐SCC		1,000.00	1,000.00	
10/16/2013	Taxpayers for Rod Wright 2012 Senate (#1313749) 3700 Wilshire Blvd. Ste 1050b Los Angeles, CA 90010	☐IND ☒COM ☐OTH ☐PTY ☐SCC		250.00	250.00	
		☐IND ☐COM ☐OTH ☐PTY ☐SCC				
		☐IND ☐COM ☐OTH ☐PTY ☐SCC				
		☐IND ☐COM ☐OTH ☐PTY ☐SCC				
			SUBTOTAL $	1,250.00		

*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

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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
RE ELECT ANGIE REYES ENGLISH FOR CITY COUNCIL 2013

I.D. NUMBER
1320290

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
ANGIE REYES ENGLISH 3700 WILSHIRE BLVD., STE. 1050-B LOS ANGELES, CA 90071- Loan †☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Sr. District Representative Senator Curren Price	$ 1,000.00	$ 0.00	☐ PAID $ 0.00 ☐ FORGIVEN $ 0.00	$ 1,000.00 10/16/2010 DATE DUE	0.00% RATE $ 0.00	$ 1,000.00 10/16/2009 DATE INCURRED	CALENDAR YEAR $ 550.00 PER ELECTION** $
ANGIE REYES ENGLISH 3700 WILSHIRE BLVD., STE. 1050-B LOS ANGELES, CA 90071- loan †☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Sr. District Representative Senator Curren Price	$ 250.00	$ 0.00	☐ PAID $ 0.00 ☐ FORGIVEN $ 0.00	$ 250.00 01/16/2014 DATE DUE	0.00% RATE $ 0.00	$ 250.00 01/16/2013 DATE INCURRED	CALENDAR YEAR $ 550.00 PER ELECTION** $
ANGIE REYES ENGLISH 3700 WILSHIRE BLVD., STE. 1050-B LOS ANGELES, CA 90071- LOAN †☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Sr. District Representative Senator Curren Price	$ 300.00	$ 0.00	☐ PAID $ 0.00 ☐ FORGIVEN $ 0.00	$ 300.00 07/17/2014 DATE DUE	0.00% RATE $ 0.00	$ 300.00 07/17/2013 DATE INCURRED	CALENDAR YEAR $ 550.00 PER ELECTION** $
		SUBTOTALS $ 0.00	$ 0.00	$ 0.00	$ 1,550.00	$ 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 ..... $ 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.)
3. Net change this period. (**Subtract** Line 2 from Line 1.) ..... **NET** $ 0.00 (May be a negative number)
   Enter the net here and on the Summary Page, Column A, Line 2.

†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.

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
RE ELECT ANGIE REYES ENGLISH FOR CITY COUNCIL 2013

I.D. NUMBER
1320290

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
Voter Guide Slate Cards (#1319578) 6285 E. Spring Street Long Beach, CA 90808	LIT		832.00
Cellular Ave 11050 Prairie Avenue Unite C Inglewood, CA 90303	CMP	Campaign Cell Phones	294.00
SuiteEvents 6709 La Tijera Blvd. Suite 625 Los Angeles, CA 90045	WEB		500.00

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

SUBTOTAL $ 1,626.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) ..... $ 20,635.00
2. Unitemized payments made this period of under $100 ..... $ 118.75
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 $ 20,753.75

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Schedule E
(Continuation Sheet)
Payments Made

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

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

CALIFORNIA FORM **460**

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RE ELECT ANGIE REYES ENGLISH FOR CITY COUNCIL 2013

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1320290

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Jose Ugarte 8757 Dempsey Ave. North Hills, CA 93143	CNS		1,000.00
Shallman Communications, Inc. 16060 Ventura Blvd., Suite 110 Encino, CA 91436	LIT		15,000.00
Bardwin Barrios 240 E. 82nd Street Los Angeles, CA 90003	SAL		195.00
Jennifer Barrios 1527 S. Haskins Avenue Compton, CA 90220	SAL		180.00
Amber Casteneda 240 E. 82nd Street Los Angeles, CA 90003	SAL		145.00

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

SUBTOTAL $ 16,520.00

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Schedule E
(Continuation Sheet)
Payments Made

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

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

CALIFORNIA FORM **460**

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1320290

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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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
Cleo Claxton 925 E. Helmick Street Carson, CA 90746	SAL		295.00
Cleo Claxton 925 E. Helmick Street Carson, CA 90746	OFC		100.00
Dolores Kelly 19905 Rinehart Carson, CA 9046	SAL		240.00
Bryuan Proby 17422 Wellsleet Ave. Carson, CA 90746	SAL		225.00
Walter Ray Winbush 19018 Tillman Ave. Carson, CA 90746	CNS		1,500.00

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

SUBTOTAL $ 2,360.00

Schedule E
(Continuation Sheet)
Payments Made

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

SCHEDULE E (CONT.)

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

CALIFORNIA FORM **460**

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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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
Target Marketing USA 22981 Calle Azorin Mission Viejo, 92692	LIT		129.00

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

SUBTOTAL $ 129.00

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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

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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
Jose Ugarte 8757 Dempsey Ave. North Hills, CA 93143	CNS	0.00	1,000.00	0.00	1,000.00
Shallman Communications, Inc. 16060 Ventura Blvd., Suite 110 Encino, CA 91436	LIT	0.00	733.00	0.00	733.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	**SUBTOTALS $**	0.00 $	1,733.00 $	0.00 $	1,733.00

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 $** 1,733.00
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 $** 0.00
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 $** 1,733.00 (May be a negative number)

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

Type or p. n ink.
Amounts may be rounded to whole dollars.

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

SCHEDULE G
CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
RE ELECT ANGIE REYES ENGLISH FOR CITY COUNCIL 2013

I.D. NUMBER
1320290

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Shallman Communications, 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
Red Printing & Mail 3448 Amarillo Avenue Simi Valley CA 93063	LIT	Printing Mailers	7,613.00
Red Printing & Mail 3448 Amarillo Avenue Simi Valley CA 93063	LIT	Mail Service & Delivery	1,620.00
United States Postal Service 505 S. Flower Street Los Angeles CA 90071-	POS	Postage	4,690.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $ 13,923.00

** 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.*