Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5)	Statement covers period	Date of election if applicable: (Month, Day, Year)	E-Filed 09/27/2018 15:52:40	CALIFORNIA 460 FORM of 38
	from07/01/2018		Filing ID: 173948331	For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through09/22/2018	. 06/05/2018		
 State Candidate Election Committee ○ Recall (Also Complete Part 5) ○ General Purpose Committee 	rimarily Formed Ballot Measure ommittee) Controlled) Sponsored _{Iso Complete Part 6)}	2. Type of Statement: X Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te	Speci Supp ermination) State	terly Statement ial Odd-Year Report lemental Preelection ment - Attach Form 495
Small Contributor Committee	rimarily Formed Candidate/ fficeholder Committee Iso Complete Part 7)			
Committee Information	. NUMBER 1397860	Treasurer(s)		
Supporters of Chad Bianco for Sheriff-Corone: STREET ADDRESS (NO P.O. BOX)	r 2018	Denise Bianco MAILING ADDRESS CITY	STATE ZIP CO	DDE AREA CODE/PHONE
		Riverside	CA 9250	04 (951)990-8990
CITY STATE ZIP CO		NAME OF ASSISTANT TREASUR	RER, IF ANY	
Riverside CA 9250 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B	· · · · · · · · · · · · · · · · · · ·	MAILING ADDRESS		
CITY STATE ZIP CO Los Angeles CA 9001		CITY	STATE ZIP CO	DDE AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS (213)452-6575 / sshin@kaufmanlegalgroup.com		OPTIONAL: FAX / E-MAIL ADDR	RESS	
I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California Executed on		·		les is true and complete. I certify
Executed on	By Chad Bianc Signature of Co	3		<u> </u>
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, St	tate Measure Proponent	<u></u>
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, St	tate Measure Proponent	 FPPC Form 460 (Jan/2016)

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2									
CALIF FC	ORNIA ORM	4	l 6(0					
Page _	2	of _	38						

Officeholder or Candidate Controlled Com	mittee	6	6.	Primarily Formed Balle	ot Measure	Committee	•	
NAME OF OFFICEHOLDER OR CANDIDATE				NAME OF BALLOT MEASURE				
Chad Bianco								
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIST	RICT NUMBER IF APPLICABI	LE)		BALLOT NO. OR LETTER	JURISDICTIO	ON		
Sheriff-Coroner: County of Riverside								OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE	ZIP		Identify the controlling of	iceholder ca	ndidate or s	tata maasiira	proponent if any
	Riverside CA	92504			<u> </u>	·	iate illeasure	proponent, it an
Related Committees Not Included in this S	Statement: List any col	mmittees		NAME OF OFFICEHOLDER, CAI	NDIDATE, OK FR	OFONENT		
not included in this statement that are controlled by yo contributions or make expenditures on behalf of your		to receive		OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUMBER							
NAME OF TREASURER	CONTROLLED COMMIT	TFF?	7.	Primarily Formed Can				
TO WILL OF THE AGONE IN	YES NO			officeholder(s) or candidate(s	s) for which thi	s committee is	s primarily for	ned.
COMMITTEE ADDRESS STREET ADDRESS (NO P.O	. BOX)			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	IGHT OR HELD	SUPPORT OPPOSE
CITY STATE ZIF	P CODE AREA COI	DE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	IGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER				0441010475	055105 001	IOLIT OR LIFL R	
				NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	IGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMIT			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT
	YES NO	<u> </u>						OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O	. BOX)					1		
CITY STATE ZIF	P CODE AREA COI	DE/PHONE		•	-t			
SIAIL ZIF	JODE ANEA GOI	DE/I HONE		Atta	ch continuati	on sheets if	necessary	

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SUMMARY	PAGE	

Stateme	ent covers period	CALIFORNIA 160						
from	07/01/2018	FORM TOO						
through	09/22/2018	Page3 of38						
		I.D. NUMBER						
		1200000						

Supporters of Chad Bianco for Sheriff-Coroner 2018 1397860 Column A **Calendar Year Summary for Candidates** Column B Contributions Received TOTALTHIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROMATTACHED SCHEDULES) TOTAL TO DATE **General Elections** 793,108.00 1/1 through 6/30 7/1 to Date 20. Contributions 793,108.00 Received 54,967.32 21. Expenditures Made 848,075.32 **Expenditures Made Expenditure Limit Summary for State** Candidates 7. Loans Made Schedule H, Line 3 0.00 22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit) 32,215.33 Date of Election Total to Date (mm/dd/yy) 54,967.32 \$ 821,562.21 **Current Cash Statement** 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ _____ 244,498.74 To calculate Column B, add 194,290.00 amounts in Column A to the 13. Cash Receipts Column A, Line 3 above corresponding amounts *Amounts in this section may be different from amounts 0.00 from Column B of your last reported in Column B. report. Some amounts in 265,862.46 Column A may be negative 172,926.28 figures that should be 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 0.00 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ carry over the amounts from Lines 2, 7, and 9 (if **Cash Equivalents and Outstanding Debts** any). 18. Cash Equivalents See instructions on reverse \$

> FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

SEE INSTRUCTION	A Contributions Received ONS ON REVERSE of Chad Bianco for Sheriff-Coroner 2018		ts may be rounded whole dollars.	Statement cover from07/01/20 through09/22/20	D18 Pag I.D.	LIFORNI FORM ge 4 NUMBER	SCHEDULE A IA 460 _ of38
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)		R ELECTION TO DATE REQUIRED)
09/20/2018	Matthew Alexander Temecula, CA 92591		Loan Officer Choice Lendin	125.00	125.0	0 G2018	\$125.00
08/06/2018	Ivan Alvare Jurupa Valley, CA 92509		Correctional Deputy II Riverside County Sheriff	200.00	200.0	0 G2018	\$200.00
09/04/2018	Ian Anderson Riverside, CA 92505	⊠IND □COM □OTH □PTY □SCC	Sr. Investigator Riverside County	150.00	170.0	0 G2018	\$170.00
09/15/2018	Ian Anderson Riverside, CA 92505	IND COM OTH PTY SCC	Sr. Investigator Riverside County	20.00	170.0	0 G2018	\$170.00
09/17/2018	Suzanne Armas Riverside, CA 92503	IND COM OTH PTY SCC	Teacher RUSD	100.00	100.0	0 G2018	\$100.00
			SUBTOTAL\$	595.00			
Sabadula	A Summary				*Contributo	. 0	$\overline{}$

Schedule A Summary

1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.)\$ 190,658.00 2. Amount received this period – unitemized monetary contributions of less than \$100\$ 3,632.00 3. Total monetary contributions received this period.

Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

194,290.00

SCC - Small Contributor Committee

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

SCHEDULE A (CONT.)

Monetary	Contributions Received	Amounts may to whole o		Statement cove		CALIF(FOR		460
				through09/22/	2018	Page	_5 o	f <u>38</u>
NAME OF FILER						I.D. NUME	3ER	
Supporters of	f Chad Bianco for Sheriff-Coroner 2018					1397860)	
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 CALENDAR YE (JAN. 1 - DEC.	AR	TC	ELECTION DATE EQUIRED)
09/14/2018	Association For Los Angeles Deputy Sheriffs State PAC (ID# 1359227) Monterey Park, CA 91755	☐IND ☐COM ☐OTH ☐PTY ☐SCC		5,000.00	5,00	00.00 G2	2018	\$5,000.00
09/14/2018	Nicolette Beerman Indio, CA 92201		Owner Earthwork Organics	150.00	15	50.00 G2	2018	\$150.00
08/08/2018	Bentang Developers, LLC Riverside, CA 92506	□IND □COM ☑OTH □PTY □SCC		5,000.00	5,00	00.00 G2	2018	\$5,000.00
09/14/2018	Mike Bianco Indio, CA 92203	☑IND □COM □OTH □PTY □SCC	Sergeant Riverside County	150.00	15	50.00 G2	2018	\$150.00
09/22/2018	Thomas Brewer Altadena, CA 91001		Director of Finance & Admin Ralph M. Parsons Foundation	2,500.00	2,50	00.00 P2 G2	2018 2018	\$1,000.00 \$2,500.00
			SUBTOTALS	12,800.00				

Amounts may be rounded

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.) CALIFORNIA 460

Statement covers period

07/01/2018

		from07/01/	2018	F(ORM	700
		through ^{09/22/}	2018	Page _	6	of38
AME OF FILER	<u></u>			I.D. NUI	MBER	
upporters of Chad Bianco for Sheriff-Coroner 2018				13978	60	
DATE RECEIVED FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE	(IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	-	R ELECTION TO DATE REQUIRED)
09/13/2018 Muna Busailah Pasadena, CA 91106 SIND COM OTH PTY SCC	Litigation Specialist Stone Busailah, LLP	150.00	1	.50.00	G2018	\$150.00
08/13/2018	Labor Representative Riverside Sheriffs' Association	150.00	1	50.00	G2018	\$150.00
O9/13/2018 California Correctional Peace Officers Association Local Political Action Committee (ID# 960532) Sacramento, CA 95814 IND X COM OTH PTY SCC		100,000.00	120,0	00.00	P2018 G2018	\$20,000.00 \$100,000.00
09/05/2018 Charles Cauthen Riverside, CA 92503 SIND COM OTH PTY SCC	Retired N/A	100.00	3	50.00	P2018 G2018	\$250.00 \$100.00
09/14/2018 Kristie Cervello Palm Desert, CA 92211 COM OTH PTY SCC	Dispatcher RSO	150.00	1	.50.00	G2018	\$150.00
	SUBTOTALS	100,550.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.) CALIFORNIA 460

Statement covers period

07/01/2018

				from07/01/	2018	F	JRM	100
				through09/22/	2018	Page _	7	of38
IAME OF FILER						I.D. NU	MBER	
upporters of	f Chad Bianco for Sheriff-Coroner 2018					13978	60	
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 CALENDAR YI (JAN. 1 - DEC.	EAR	Т	ELECTION O DATE REQUIRED)
09/16/2018	Rich Comstock Corona, CA 92883		Deputy Sheriff Riverside County	250.00	3	50.00	P2018 G2018	\$100.00 \$250.00
07/27/2018	Corona Police Officers Association Political Action Committee (ID# 1250836) Corona, CA 92882	□IND ☑ COM □ OTH □ PTY □ SCC		5,000.00	5,0	00.00	G2018	\$5,000.00
08/16/2018	Gloria Cue Perris, CA 92570		Retired N/A	100.00	1	00.00	G2018	\$100.00
09/21/2018	John Cussen Winchester, CA 92596	☑IND □COM □OTH □PTY □SCC	Retired N/A	250.00	2	50.00	G2018	\$250.00
08/30/2018	DM Bertino LLC Colton, CA 92324	□IND □COM ☑OTH □PTY □SCC		2,000.00	2,0	00.00	G2018	\$2,000.00
			SUBTOTAL\$	7,600.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

SCHEDULE A (CONT.)

Statement covers period

Monetary	Contributions Received	Amounts may to whole		from07/01/	·	LIFORNIA FORM	460
				through09/22/	<u></u>	e <u>8</u> c	of <u>38</u>
NAME OF FILER			<u></u>		1.D.I	NUMBER	
Supporters of	f Chad Bianco for Sheriff-Coroner 2018				139	7860	
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)	TO	ELECTION D DATE EQUIRED)
09/18/2018	David Drexler Riverside, CA 92506		Investigator RSO	40.00	290.00	G2018	\$290.00
09/18/2018	David Drexler Riverside, CA 92506		Investigator RSO	250.00	290.00	G2018	\$290.00
09/14/2018	Conception Evans Riverside, CA 92504		Retired N/A	500.00	600.00	P2018 G2018	\$100.00 \$500.00
09/21/2018	F.L. Forthun Construction Beaumont, CA 92223	□IND □COM 図OTH □PTY □SCC		500.00	500.00	G2018	\$500.00
08/30/2018	Gloria Fanning Perris, CA 92570		Sergeant LAPD	100.00	100.00	G2018	\$100.00
			SUBTOTAL	1,390.00			

Amounts may be rounded

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Monetary	Contributions Received	Amounts may to whole o		from07/01/	2018 (1)	ALIFORN FORM	^{IIA} 460
				through09/22/	2018 F	age9	_ of <u></u>
AME OF FILER					-	D. NUMBER	
upporters of	Chad Bianco for Sheriff-Coroner 2018				=	.397860	
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 D CALENDAR YEA (JAN. 1 - DEC. 3	R	ER ELECTION TO DATE F REQUIRED)
07/16/2018	John Fisher Clark Wildomar, CA 92595	IND COM OTH PTY SCC	Chief Operating Officer Maitland Clark Trust	500.00		.00 G2018	·
09/11/2018	Vinnie Franklin Beaumont, CA 92223	IND COM OTH PTY SCC	CEO FMS	125.00	125	.00 G2018	\$125.00
08/29/2018	Debbie Fulkerson Riverside, CA 92504	IND COM OTH PTY SCC	Retired N/A	100.00	225	.00 P2018 G2018	
09/20/2018	Heather Gray Murrieta, CA 92562	☑IND □COM □OTH □PTY □SCC	Professional Riverside County	100.00		.00 P2018 G2018	\$100.00
08/30/2018	Haagen Company, LLC Los Angeles, CA 90064	□IND □COM ☑OTH □PTY □SCC		50,000.00	50,000	.00 G2018	\$50,000.00
			SUBTOTAL	\$ 50,825.00			

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period

Monetary Contrib	utions Received	Amounts may to whole		from07/01/	-	CALIFORN FORM	NIA 460
				through09/22/	2018	Page10	of38
IAME OF FILER			L			I.D. NUMBER	
upporters of Chad Bia	nco for Sheriff-Coroner 2018					1397860	
DATE FULL NAME, RECEIVED	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 D CALENDAR YEA (JAN. 1 - DEC. 3	AR	ER ELECTION TO DATE F REQUIRED)
08/09/2018			Business Owner Tinsel Triathlon, LLC	500.00	500	0.00 G2018	\$500.00
09/21/2018 HP Commur Corona, C	nications, Inc. CA 92883	☐IND ☐COM ☑OTH ☐PTY ☐SCC		2,500.00	2,500	0.00 G2018	\$2,500.00
09/11/2018 Karen Jin Bermuda I	nenez Dunes, CA 92203		911 Dispatcher Riverside County	150.00	15(0.00 G2018	\$ \$150.00
08/12/2018 Matthew of Bermuda I	Jimenez Dunes, CA 92203		Sheriff's Captain Riverside County	250.00	25(0.00 G2018	\$ \$250.00
08/29/2018 Robert Ko Murrieta,	owell , CA 92562	⊠IND □COM □OTH □PTY □SCC	Retired N/A	100.00	100	0.00 G2018	\$100.00
			SUBTOTALS	\$ 3,500.00			

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

FORM

Statement covers period

from

07/01/2018

	through					Page .	11	of38
NAME OF FILER					I.D. NL	IMBER		
Supporters of	Chad Bianco for Sheriff-Coroner 2018				13978	360		
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)		TO DATE	
09/12/2018	Rich Lawhead Cherry Valley, CA 92223		Police Captain City of San Bernardino	250.00	250.00 2		G2018	\$250.00
09/14/2018	Los Angeles Police Protective League, PAC (ID# 743579) Sacramento, CA 95814	□IND IND COM OTH PTY SCC		5,000.00	5,000.00		G2018	\$5,000.00
09/14/2018	Michael Maddux Menifee, CA 92584		Retired N/A	250.00	7	50.00	P2018 G2018	\$500.00 \$250.00
09/14/2018	D. Clayton Mayes Rancho Mirage, CA 92270-0911	☑IND □COM □OTH □PTY □SCC	Retired N/A	250.00	3,0	00.00	G2018	\$3,000.00
09/17/2018	D. Clayton Mayes Rancho Mirage, CA 92270-0911	☑IND □COM □OTH □PTY □SCC	Retired N/A	250.00	3,0	00.00	G2018	\$3,000.00
			SUBTOTAL\$	6,000.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

CALIFORNIA 460

Statement covers period

from.

07/01/2018

				through09/22/	9/22/2018 Page 12 of 38			
NAME OF FILER					I.D. NU	IMBER		
Supporters of	Chad Bianco for Sheriff-Coroner 2018					13978	360	
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)		'EAR TO DATE	
09/19/2018	Lillian Miller Hawthorne, CA 90250		Retired N/A	d 500.00 5		00.00	G2018	\$500.00
08/31/2018	Christina Morton Palm Desert, CA 92211		Court Reporter Ayottee and Shackelford			50.00	G2018	\$150.00
09/18/2018	David Newman Riverside, CA 92508		Deputy Riverside Sheriff Departnemt	100.00	100.0		G2018	\$100.00
09/18/2018	Bud Orr Perris, CA 92570		Retired N/A	50.00	1	40.00	P2018 G2018	\$90.00 \$50.00
09/05/2018	Kathy Orr West Hills, CA 91307		Retired N/A	99.00	1	49.00	G2018	\$149.00
			SUBTOTAL	\$ 899.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

FORM

Statement covers period

from

07/01/2018

				through09/22/	2018	Page	13	of	38
NAME OF FILER						I.D. NU	JMBER		
Supporters of	Chad Bianco for Sheriff-Coroner 2018					13978	360		
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)			R ELEC [*] TO DAT REQUII	Έ
09/18/2018	Kathy Orr West Hills, CA 91307		Retired N/A	50.00	149.00		G2018		\$149.00
09/20/2018	Elizabeth Ostoich Palm Springs, CA 92262		Restaurant Owner Farm Palm Springs	1,000.00	1,000.00		G2018	\$1	1,000.00
08/29/2018	Lydia Padilla Riverside, CA 92507		Retired N/A	100.00	100.00		G2018		\$100.00
09/14/2018	Peace Officers Research Association of California Political Action Committee (PORAC PAC) (ID# 810830) Sacramento, CA 95834	□IND IND COM OTH PTY SCC		1,000.00	·		G2018	\$1	1,000.00
09/05/2018	Bianca Peters-Smith Riverside, CA 92504	IND COM OTH PTY SCC	Property Manager Bianca L. Peters-Smith	100.00	1	00.00	G2018		\$100.00
			SUBTOTAL	\$ 2,250.00					

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.) CALIFORNIA 460

Statement covers period

				from07/01/	2018	F	ORM	1 00		
				through09/22/	2018	Page	14	of38		
NAME OF FILER						I.D. NU	IMBER			
Supporters of	Chad Bianco for Sheriff-Coroner 2018					13978	360			
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	CALENDAR Y (JAN. 1 - DEC	CALENDAR YEAR (JAN. 1 - DEC. 31)		EAR TO DATE		TO DATE REQUIRED)
08/22/2018	Livanios Pilitsis Hemet, CA 92545		Retired N/A	600.00		00.00		\$600.00		
09/20/2018	Peter Prajin Anaheim Hills, CA 92807	⊠IND □COM □OTH □PTY □SCC	GM Prajin 1 Stop	125.00	125.00 125.0			\$125.00		
08/09/2018	Sari Schachtel Redlands, CA 92373		CFO Precision Hermetic Technology	2,000.00	2,0	00.00	G2018	\$2,000.00		
09/14/2018	Richard Shalhoub Palm Desert, CA 92211		Owner/Operator McDonalds	200.00	0 200.00		G2018	\$200.00		
08/19/2018	Robert Alan Strasburg Riverside, CA 92507	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Law Enforcement County of Riverside	125.00	1	25.00	G2018	\$125.00		
			SUBTOTAL	\$ 3,050.00				_		

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Monetary Contributions Received		Amounts may to whole o		from07/01/	•		FORNIA DRM	460
				through09/22/	2018	Page _	<u> 15</u> (of <u>38</u>
NAME OF FILER						I.D. NUI	MBER	
Supporters of	Chad Bianco for Sheriff-Coroner 2018					13978	60	
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)		TO	ELECTION DATE EQUIRED)
08/10/2018	Tiburzio, Inc. Murrieta, CA 92562	☐IND ☐COM ☑OTH ☐PTY ☐SCC		99.00	19	98.00	P2018 G2018	\$99.00 \$99.00
08/29/2018	Mary Werksman Rancho Mirage, CA 92270		Retired N/A	500.00	50	00.00	G2018	\$500.00
09/05/2018	Marcelle Williams Riverside, CA 92503		RE Sales Marcelle Williams	100.00	10	00.00	G2018	\$100.00
09/20/2018	Tim Young Riverside, CA 92506		Integrated Interiors Inc. Building Contractor	500.00	1,00	00.00	P2018 G2018	\$500.00 \$500.00
		□IND □COM □OTH □PTY □SCC						
			SUBTOTAL	1,199.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Schedule E
Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

		SCHEDULE E
Stateme	ent covers period	CALIFORNIA 160
from	07/01/2018	FORM TOU
through _	09/22/2018	Page16 of38
		I.D. NUMBER
		1397860

Supporters of Chad Bianco for Sheriff-Coroner 2018

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)
LII	campaign incrature and mailings	1 131	print add	VVLD	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
Sonya Alemdar Riverside, CA 92508	POS			10.70
Sonya Alemdar Riverside, CA 92508	OFC			46.26
Sonya Alemdar Riverside, CA 92508	CNS			2,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 2,056.96

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	265,862.46
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.)	265,862.46

Schedule E	
(Continuation Sheet))
Payments Made	

Statement covers period		CALIFORNIA 460
from	07/01/2018	FORM 400
through	09/22/2018	Page17 of38
		I.D. NUMBER
		1397860

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Supporters of Chad Bianco for Sheriff-Coroner 2018

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 MTG meetings and appearances campaign consultants RFD returned contributions CNS 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 polling and survey research staff/spouse travel, lodging, and meals fundraising events POL independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS

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 C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Scott Alvarez La Quinta, CA 92253	СМР		71.37
American Equipment Services, Inc. Hemet, CA 92543	СМР		2,261.36
American Equipment Services, Inc. Hemet, CA 92543	СМР		1,012.66
American Equipment Services, Inc. Hemet, CA 92543	СМР		1,105.50
Anedot Baton Rouge, la 70808	OFC		2.60

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 4,453.49

Schedule E	
(Continuation	on Sheet)
Payments N	lade

Statement covers period	CALIFORNIA 460
from07/01/2018	FORM TOO
through09/22/2018	Page 18 of 38
	I.D. NUMBER
	1397860

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Supporters of Chad Bianco for Sheriff-Coroner 2018

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 MTG meetings and appearances campaign consultants RFD returned contributions CNS 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 polling and survey research staff/spouse travel, lodging, and meals fundraising events independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

T 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
Anedot Baton Rouge, la 7080	18	OFC			2.30
Anedot Baton Rouge, la 7080	18	OFC			20.30
Anedot Baton Rouge, la 7080	18	OFC			15.04
Anedot Baton Rouge, la 7080	8	OFC			4.26
Anedot Baton Rouge, la 7080	18	OFC			8.30

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

* SUBTOTAL \$

Schedule E	•
(Continuati	on Sheet)
Payments N	<i>l</i> lade [´]

Statement covers period	CALIFORNIA 160
from07/01/2018	FORM 400
through09/22/2018	Page 19 of 38
	I.D. NUMBER
	1397860

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Supporters of Chad Bianco for Sheriff-Coroner 2018

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 MTG meetings and appearances campaign consultants RFD returned contributions CNS CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries PET petition circulating CVC civic donations TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals polling and survey research staff/spouse travel, lodging, and meals fundraising events 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

LT 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Anedot Baton Rouge, la 70808	OFC		20.3
Anedot Baton Rouge, la 70808	OFC		6.5
Anedot Baton Rouge, la 70808	OFC		20.8
_ Anedot Baton Rouge, la 70808	OFC		9.5
Anedot Baton Rouge, la 70808	OFC		0.7

FPPC Form 460 (Jan/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) www.fppc.ca.gov

SUBTOTAL \$

Schedule E	
(Continuation Sheet))
Payments Made	

				_		
Statement covers period		CALIF		A	160	1
from07/	01/2018	FO	RM			
through 09/	22/2018	Page _	20	of _	38	
		I.D. NUM	IBER			
		13978	60			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Supporters of Chad Bianco for Sheriff-Coroner 2018

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 MTG meetings and appearances campaign consultants RFD returned contributions CNS CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries PET petition circulating CVC civic donations TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals polling and survey research staff/spouse travel, lodging, and meals fundraising events

independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor professional services (legal, accounting) VOT voter registration LEG legal defense

campaign literature and mailings PRT print ads

WEB information technology costs (internet, e-mail)

TSF

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Anedot Baton Rouge, la 70808	OFC			24.30
Anedot Baton Rouge, la 70808	OFC			0.90
Anedot Baton Rouge, la 70808	OFC			4.30
Anedot Baton Rouge, la 70808	OFC			6.30
Anedot Baton Rouge, la 70808	OFC			1.90

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

SUBTOTAL \$

Schedule E	
(Continuation Sheet))
Payments Made	

Statement covers period		CALIFORNIA 160
from	07/01/2018	FORM TOO
through _	09/22/2018	Page21 of38
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		1397860

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Supporters of Chad Bianco for Sheriff-Coroner 2018

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
	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
	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
Anedot Baton Rouge, la 70808	OFC		0.90
Anedot Baton Rouge, la 70808	OFC		2.30
Anedot Baton Rouge, la 70808	OFC		11.60
Anedot Baton Rouge, la 70808	OFC		1.10
Anedot Baton Rouge, la 70808	OFC		10.30

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

SUBTOTAL \$

Schedule E	
(Continuation Shee	t)
Payments Made	•

Statement covers period		CALIFORNIA 460
from	07/01/2018	FORM TOO
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		I.D. NUMBER

1397860

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Supporters of Chad Bianco for Sheriff-Coroner 2018

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 MTG meetings and appearances campaign consultants RFD returned contributions CNS CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations 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 polling and survey research staff/spouse travel, lodging, and meals fundraising events independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS

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	AM	OUNT PAID
Anedot Baton Rouge, la 7080	8	OFC				6.30
Anedot Baton Rouge, la 7080	8	OFC				14.56
Anedot Baton Rouge, la 7080	8	OFC				6.26
Anedot Baton Rouge, la 7080	8	OFC				0.90
Anedot Baton Rouge, la 7080	8	OFC				13.20

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 41.22

Schedule E
(Continuation Sheet)
Payments Made ´
•

Statement covers period	CALIFORNIA 460
from07/01/2018	FORM TOO
through09/22/2018	Page 23 of 38
	I.D. NUMBER
	1397860

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Supporters of Chad Bianco for Sheriff-Coroner 2018

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 MTG meetings and appearances campaign consultants RFD returned contributions CNS CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries PET petition circulating CVC civic donations TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events polling and survey research staff/spouse travel, lodging, and meals 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

T 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	С	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Anedot Baton Rouge, la 70808	OFC			8.10
Anedot Baton Rouge, la 70808	OFC			25.60
Anedot Baton Rouge, la 70808	OFC			110.60
C4 Effects Corp Corona, CA 92882	СМР			296.31
CampaignLA Gardena, Ca 90248	СМР			245.00

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

SUBTOTAL \$

Schedule E	
(Continuation Sheet)	
Payments Made	

Statement covers period	CALIFORNIA 460
from07/01/2018	FORM TOO
through09/22/2018	Page 24 of 38
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	1397860

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Supporters of Chad Bianco for Sheriff-Coroner 2018

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 MTG meetings and appearances campaign consultants RFD returned contributions CNS 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

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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
CampaignLA Gardena, Ca 90248	POS		20.00
CampaignLA Gardena, Ca 90248	CMP		7,000.00
- CampaignLA Gardena, Ca 90248	СМР		5,380.00
		Slate Mailer	23,500.00
Gilliard Blanning & Associates, Inc. Rocklin, CA 95765	CNS		5,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 40,900.00

Schedule E	
(Continuation Shee	t)
Payments Made	•

Statement covers	period	CALIFORNIA 460
from07/01/2	018	FORM TOO
through09/22/2	018	Page 25 of 38
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SEE INSTRUCTIONS ON REVERSE

campaign literature and mailings

NAME OF FILER

Supporters of Chad Bianco for Sheriff-Coroner 2018

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 MTG meetings and appearances campaign consultants RFD returned contributions CNS CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries PET petition circulating CVC civic donations TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals staff/spouse travel, lodging, and meals fundraising events polling and survey research

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

> PRT print ads

TSF transfer between committees of the same candidate/sponsor

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
Gilliard Blanning & Associates, Inc. Rocklin, CA 95765	CNS		5,000.00
Gilliard Blanning & Associates, Inc. Rocklin, CA 95765	CMP		41,060.00
Gilliard Blanning & Associates, Inc. Rocklin, CA 95765	TEL		55,251.00
Gilliard Blanning & Associates, Inc. Rocklin, CA 95765	TEL		73,680.00
Gilliard Blanning & Associates, Inc. Rocklin, CA 95765	OFC		20.00

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

SUBTOTAL \$

175,011.00

Schedule E	
(Continuation Sheet))
Payments Made	

	(
Statement covers period	CALIFORNIA 460
from07/01/2018	FORM TOO
through09/22/2018	Page 26 of 38
	I.D. NUMBER
	1397860

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Supporters of Chad Bianco for Sheriff-Coroner 2018

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 MTG meetings and appearances campaign consultants RFD returned contributions CNS CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries petition circulating CVC civic donations PET TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

FIL candidate filing/ballot fees
FHO phone banks
FND fundraising events
FND fundraising events
FND independent expenditure supporting/opposing others (explain)*
FOS postage, delivery and messenger services
FND independent expenditure supporting/opposing others (explain)*
FOS postage, delivery and messenger services
FND independent expenditure supporting/opposing others (explain)*
FNS postage, delivery and messenger services
FNS transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

T campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

Campaign incrature and mainings	Titi pilit ads			information teermology costs (internet, e mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
Gilliard Blanning & Associates, Inc. Rocklin, CA 95765	СМР			275.00	
Gilliard Blanning & Associates, Inc. Rocklin, CA 95765	POS			51.54	
Gilliard Blanning & Associates, Inc. Rocklin, CA 95765	WEB			143.75	
Gilliard Blanning & Associates, Inc. Rocklin, CA 95765	POL			350.00	
Gilliard Blanning & Associates, Inc. Rocklin, CA 95765	CNS			5,000.00	

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

SUBTOTAL \$

5,820.29

Schedule E	
(Continuation	n Sheet)
Payments Ma	ade

	(
Statement covers period	CALIFORNIA 160
from07/01/2018	FORM TOO
through09/22/2018	Page 27 of 38
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	1397860

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Supporters of Chad Bianco for Sheriff-Coroner 2018

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 MTG meetings and appearances campaign consultants RFD returned contributions CNS CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries petition circulating CVC civic donations PET TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals polling and survey research fundraising events staff/spouse travel, lodging, and meals 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

IT 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
Gilliard Blanning & Associates, Inc. Rocklin, CA 95765	WEB		10,000.00
Hemet Rubber Stamp & Sign Co. Hemet, Ca 92544	CMP		215.50
Hemet Rubber Stamp & Sign Co. Hemet, Ca 92544	CMP		215.50
Kaufman Legal Group Los Angeles, CA 90017	PRO		2,456.50
Kaufman Legal Group Los Angeles, CA 90017	OFC		51.88

^{*}Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 12,939.38

Schedule E	
(Continuation Sheet))
Payments Made	

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1397860

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Supporters of Chad Bianco for Sheriff-Coroner 2018

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 MTG meetings and appearances campaign consultants RFD returned contributions CNS CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations 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 staff/spouse travel, lodging, and meals polling and survey research fundraising events independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS

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	С	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group Los Angeles, CA 90017	PRO			1,491.50
Kaufman Legal Group Los Angeles, CA 90017	PRO			3,156.30
Kaufman Legal Group Los Angeles, CA 90017	OFC			12.52
Kaufman Legal Group Los Angeles, CA 90017	OFC			29.40
Kaufman Legal Group Los Angeles, CA 90017	PRO			1,365.50

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

SUBTOTAL \$

6,055.22

Schedule E	
(Continuation Sheet)	
Payments Made	

Statement covers period	CALIFORNIA 160				
from07/01/2018	FORM 460				
through09/22/2018	Page29 of38				
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	1397860				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Supporters of Chad Bianco for Sheriff-Coroner 2018

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 MTG meetings and appearances campaign consultants RFD returned contributions CNS CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations 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 polling and survey research staff/spouse travel, lodging, and meals fundraising events

ND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	0	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group Los Angeles, CA 90017	OFC			12.18
Kaufman Legal Group Los Angeles, CA 90017	PRO			2,191.50
Kaufman Legal Group Los Angeles, CA 90017	OFC			55.98
Patch Media New York, NY 10001	WEB			2,900.00
Patch Media New York, NY 10001	WEB			2,900.00

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

SUBTOTAL \$

8,059.66

Schedule E	
(Continuation Sheet)
Payments Made	-

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through09/22/2018	Page 30 of 38
	I.D. NUMBER
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NAME OF FILER

Supporters of Chad Bianco for Sheriff-Coroner 2018

independent expenditure supporting/opposing others (explain)*

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 MTG meetings and appearances campaign consultants RFD returned contributions CNS CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries petition circulating CVC civic donations PET TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals polling and survey research fundraising events staff/spouse travel, lodging, and meals

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

campaign literature and mailings PRT print ads

VOT voter registration
WEB information technology costs (internet, e-mail)

transfer between committees of the same candidate/sponsor

TSF

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	(OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Registrar of Voters Riverside, CA 92507	FIL				7,000.00
St. Nicholas Greek Orthodox Church of Temecula Murrieta, CA 92562	OFC				590.00
The Monaco Group Santa Ana, CA 92705	СМР				2,077.55

POS postage, delivery and messenger services

SUBTOTAL \$

9,667.55

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

Schedule F Accrued Expenses (Unpaid Bills)

Supporters of Chad Bianco for Sheriff-Coroner 2018

Amounts may be rounded to whole dollars.

Statement covers period om _____07/01/2018

CALIFORNIA 460

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

through _____09/22/2018_____

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1397860

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

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* SAL campaign workers' salaries OFC office expenses CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor IND postage, delivery and messenger services LEG legal defense 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
Kaufman Legal Group Los Angeles, CA 90017	PRO	2,456.50	0.00	2,456.50	0.00
Kaufman Legal Group Los Angeles, CA 90017	OFC	51.88	0.00	51.88	0.00
Kaufman Legal Group Los Angeles, CA 90017	PRO	3,156.30	0.00	3,156.30	0.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS S	5,664.68	0.00	5,664.68	0.00

Schedule F Summary

www.fppc.ca.gov

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

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460				
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NAME OF FILER

Supporters of Chad Bianco for Sheriff-Coroner 2018

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Kaufman Legal Group Los Angeles, CA 90017	OFC	29.40	0.00	29.40	0.00	
The Hanigan Company Riverside, CA 92503	СМР	0.00	215.33	0.00	215.33	
Troast & Associates LLC Riverside, CA 92501	CNS	0.00	5,000.00	0.00	5,000.00	
Candid Research Solutions Long Beach, CA 90808	POL	0.00	25,000.00	0.00	25,000.00	
SUBTOTALS \$ 29.40 \$ 30,215.33 \$ 29.40 \$ 30,21						

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

Amounts may be rounded to whole dollars.

		,				
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NAME OF FILER

Supporters of Chad Bianco for Sheriff-Coroner 2018

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

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

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

	NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Sonya Alemdar Riverside, CA	92508	CNS	0.00	2,000.00	0.00	2,000.00
		SUBTOTALS	\$ 0.00	2,000.00	\$ 0.00	\$ 2,000.00

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
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	1397860

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Supporters of Chad Bianco for Sheriff-Coroner 2018

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bankcard Center

CO	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
Facebook Menlo Park, CA 94025	WEB	30.00
Facebook Menlo Park, CA 94025	WEB	30.00
Facebook Menlo Park, CA 94025	WEB	30.00
Facebook Menlo Park, CA 94025	WEB	30.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

^{*} 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 G (Continuation Sheet) Payments Made by an Agent or Independent **Contractor (on Behalf of This Committee)**

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.)
Statement covers period	CALIFORNIA 160
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NAME OF FILER

Supporters of Chad Bianco for Sheriff-Coroner 2018

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bankcard Center

SEE INSTRUCTIONS ON REVERSE

CO	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 OF	R DESCRIPTION OF PAYMENT	АМО	UNT PAID
Facebook Menlo Park, CA 94025	WEB			30.00
Facebook Menlo Park, CA 94025	WEB			30.00
Facebook Menlo Park, CA 94025	WEB			5.69
Facebook Menlo Park, CA 94025	WEB			25.00
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	90.69

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
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WEB information technology costs (internet, e-mail)

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Supporters of Chad Bianco for Sheriff-Coroner 2018

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Gilliard Blanning & Associates, Inc.

campaign literature and mailings

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

print ads

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

^{*} 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
Clear Channel New York, NY 10016	CMP	41,060.00
Facebook Menlo Park, CA 94025	WEB	10,000.00
Google Mountain View, CA 94043	WEB	143.75
Google Mountain View, CA 94043	OFC	20.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

51,223.75

^{*} 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 G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT
Statement covers period	CALIFORNIA 160
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SEE INSTRUCTIONS ON REVERSE NAME OF FILER

LIT

Supporters of Chad Bianco for Sheriff-Coroner 2018

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Gilliard Blanning & Associates, Inc.

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

campaign paraphernalia/misc. member communications radio airtime and production costs campaign consultants MTG meetings and appearances returned contributions contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs CVC civic donations candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF LEG legal defense professional services (legal, accounting) VOT voter registration

campaign literature and mailings

PRO professional services (legal, accounting)

VOT voter registration

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
KDFX Fox Palm Desert, CA 92211	TEL	2,790.00
KESQ ABC Thousand Palms, CA 92276	TEL	35,550.00
KMIR NBC Palm Desert, CA 92260	TEL	23,400.00
KPSE My TV Thousand Palms, CA 92276	TEL	1,170.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

62,910.00

^{*} 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.

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

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.)				
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	1397860				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Supporters of Chad Bianco for Sheriff-Coroner 2018

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Gilliard Blanning & Associates, Inc.

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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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
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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)

^{*} 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
Lewis Consulting Group Orange, CA 92867	POL			350.00
NCC Media New York, NY 10174	TEL			55,251.00
NESQ CBS Local 2 Thousand Palms, CA 92276	TEL			10,770.00

Attach additional information on appropriately labeled continuation sheets.

66,371.00

TOTAL* \$

^{*} 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.