| Ca Co (Go | ecipient Committee ampaign Statement over Page overnment Code Sections 84200-84216.5) | St from throug | atement covers period 01/01/2017 gh12/31/2017 | Date of election if applicable: (Month, Day, Year) | Date Stamp E-Filed 01/31/2018 18:35:36 Filing ID: 168391617 | | LIFORNIA 460 |
|-----------------|---|--|---|--|--|-----------|---|
| _ | Type of Recipient Committee: All Committe | | | 2. Type of Statement: | | | |
| | 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 Committe Contro Spons (Also Completion) Primarily I | Formed Ballot Measure e billed sored te Part 6) Formed Candidate/ der Committee | Preelection Statement. Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te Amendment (Explain be) | | Supplemen | tatement d-Year Report tal Preelection Attach Form 495 |
| 3. | Committee Information | I.D. NUMBE 1397860 | | Treasurer(s) | | | |
| | COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMM Supporters of Chad Bianco for Sheriff-C | MITTEE) | | NAME OF TREASURER Denise Bianco MAILING ADDRESS | | | |
| | STREET ADDRESS (NO P.O. BOX) | | | CITY | STATE | ZIP CODE | AREA CODE/PHONE |
| | | | | Riverside | CA | 92504 | (951)990-8990 |
| | CITY STATE | ZIP CODE | AREA CODE/PHONE | NAME OF ASSISTANT TREASUR | KER, IF ANY | | |
| | Riverside CA MAILING ADDRESS (IF DIFFERENT) NO. AND STREET O | 92504 R P.O. BOX | (951)990-8990 | MAILING ADDRESS | | | |
| | CITY STATE Los Angeles CA | ZIP CODE 90017 | AREA CODE/PHONE | CITY | STATE | ZIP CODE | AREA CODE/PHONE |
| | OPTIONAL: FAX / E-MAIL ADDRESS (213)452-6575 / sshin@kaufmanlegalgroup | p.com | | OPTIONAL: FAX / E-MAIL ADDR | RESS | | |
| | Verification I have used all reasonable diligence in preparing and re under penalty of perjury under the laws of the State of C Executed on | | foregoing is true and correct. By <u>Denise Bia</u> | - | Treasurer | | rue and complete. I certify |
| | Executed on | | Ву | Signature of Controlling Officeholder. Candidate. S | | - 1 | |

Ву _

Signature of Controlling Officeholder, Candidate, State Measure Proponent

Executed on

Date

Recipient Committee Campaign Statement Cover Page — Part 2

5. Officeholder or Candidate Controlled Committee

| NAME OF OFFICEHOLDER OR CANDIDATE | |
|-----------------------------------|--|
| | |

Chad Bianco

| OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS | STRICT NUMBER IF | - APPLICABLI | E) |
|---|------------------|--------------|-------|
| Sheriff-Coroner: County of Riverside | | | |
| RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) | CITY | STATE | ZIP |
| | Riverside | CA | 92504 |

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 |
|--|-----------------------|
| Supporters of Chad Bianco for Sheriff- Coroner 2014 | 1354860 |
| NAME OF TREASURER | CONTROLLED COMMITTEE? |
| Patience Spina | X YES 🗌 NO |
| COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BC |)X) |

| CITY | STATE | ZIP CO | DE | AREA CODE/PHONE |
|-------------------|----------------|----------------|-------------|-----------------|
| Riverside | CA | 9250- | 4 | (951)990-8990 |
| COMMITTEE NAME | | | I.D. NUMBER | २ |
| | | | | |
| | | | | |
| NAME OF TREASURER | | | CONTROLLE | D COMMITTEE? |
| | | | YES | □ NO |
| COMMITTEE ADDRESS | STREET ADDRESS | 6 (NO P.O. BO) | K) | |
| | | | | |
| CITY | STATE | ZIP CO | DE | AREA CODE/PHONE |

Page _____2 of _____9

COVER PAGE - PART 2

CALIFORNIA

FORM

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

| BALLOT NO. OR LETTER | JURISDICTION | SUPPORT |
|----------------------|--------------|---------|
|----------------------|--------------|---------|

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 | UPPORT |
|-----------------------------------|-----------------------|-----------|
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | SUPPORT |
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | U SUPPORT |
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | U SUPPORT |

Attach continuation sheets if necessary

| Campaign Disclosure Statement Summary Page | | mounts may be round to whole dollars. | ed | Statem | | ent covers period | CALIFORNIA 460 | |
|---|----|--|-----|--|-----------|--|--|--|
| SEE INSTRUCTIONS ON REVERSE | | | | through | ugh _ | 12/31/2017 | Page of9 | |
| NAME OF FILER | | | | | - | | I.D. NUMBER | |
| Supporters of Chad Bianco for Sheriff-Coroner 2018 | | | | | | | 1397860 | |
| Contributions Received | (| COLUMN A TOTAL THIS PERIOD FROMATTACHED SCHEDULES) | | CALENDAR YEAR TOTAL TO DATE | | | nmary for Candidates he State Primary and | |
| 1. Monetary Contributions Schedule A, Line 3 | \$ | 139,160.01 | \$ | 139,160.0 | 01 | | | |
| 2. Loans Received Schedule B, Line 3 | | 0.00 | | 0.0 | 00 | 1/1 | through 6/30 7/1 to Date | |
| 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 | \$ | 139,160.01 | \$ | 139,160.0 | 01 | 20. Contributions Received \$ | \$ | |
| 4. Nonmonetary Contributions Schedule C, Line 3 | | 129,592.32 | | 129,592.3 | <u>32</u> | 21. Expenditures | | |
| 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 | \$ | 268,752.33 | \$ | 268,752.3 | 33 | Made \$ | \$ | |
| Expenditures Made | | | | | | Expenditure Limit | Summary for State | |
| 6. Payments Made Schedule E, Line 4 | \$ | 27,114.98 | \$ | 27,114.9 | 8 | Candidates | | |
| 7. Loans Made Schedule H, Line 3 | | 0.00 | | 0.0 | 00 | 20. Cumulat | vo Expanditures Madat | |
| 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 | \$ | 27,114.98 | \$ | 27,114.9 | 8 | | ve Expenditures Made* to Voluntary Expenditure Limit) | |
| 9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3 | | 3,436.70 | | 3,436.7 | 70 | Date of Election | Total to Date | |
| 10. Nonmonetary Adjustment Schedule C, Line 3 | | 129,592.32 | | 129,592.3 | 82 | (mm/dd/yy) | | |
| 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 | \$ | 160,144.00 | \$ | 160,144.0 | 00 | // | \$ | |
| Current Cash Statement | | | | | | // | \$ | |
| 12. Beginning Cash Balance Previous Summary Page, Line 16 | \$ | 0.00 | То | calculate Column B, a | bbb | | | |
| 13. Cash Receipts Column A, Line 3 above | | 139,160.01 | an | nounts in Column A to | the | | | |
| 14. Miscellaneous Increases to Cash Schedule I, Line 4 | | 2,062.81 | fro | rresponding amounts m Column B of your la | ast | *Amounts in this section reported in Column B. | may be different from amounts | |
| 15. Cash Payments Column A, Line 8 above | | 27,114.98 | | oort. Some amounts in form A may be negation | | | | |
| 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 | \$ | 114,107.84 | fig | ures that should be | | | | |
| If this is a termination statement, Line 16 must be zero. | | | ре | btracted from previou riod amounts. If this is a first report being file | s | | | |
| 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 | \$ | 0.00 | for | this calendar year, o rry over the amounts | | | | |
| Cash Equivalents and Outstanding Debts | | | fro | m Lines 2, 7, and 9 (i y). | f | | | |
| 18. Cash Equivalents See instructions on reverse | \$ | 0.00 | | •• | | | | |
| 19. Outstanding Debts Add Line 2 + Line 9 in Column B above | \$ | 3,436.70 | | | | | | |

Schedule A

SCHEDULE A

| Monetary | Contributions Received | | ts may be rounded whole dollars. | Statement cove | | CALIFORNIA FORM 46 | 0 |
|------------------|---|--|---|-----------------------------------|--|--|-----------------|
| SEE INSTRUCTIO | ONS ON REVERSE | | | through | 017 | Page4 of29 | |
| NAME OF FILER | | | | | | I.D. NUMBER | |
| Supporters | of 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. | EAR TO DATE | |
| 07/28/2017 | Carla Swirsky Hemet, CA 92544 | ∑IND COM OTH PTY SCC | Sales Verizon Wireless | 100.00 | 1 | .00.00 | |
| 07/29/2017 | Jaime Briones Temecula, CA 92592 | IND COM OTH PTY SCC | Business Owner Direct Focus Investigations | 500.00 | 5 | 00.00 | |
| 08/11/2017 | M.G. Andrews, Inc. Riverside, CA 92507 | □IND □COM ☑OTH □PTY □SCC | | 100.00 | 1 | .00.00 | |
| 08/14/2017 | Robert Morgan Hemet, CA 92544 | ∑IND □COM □OTH □PTY □SCC | Retired N/A | 100.00 | 1 | .00.00 | |
| 09/20/2017 | Riverside Sheriffs' Association Public Education Fund (ID# 1286381) Los Angeles, CA 90017 | ☐ IND IND COM OTH PTY SCC | | 100,000.00 | 254,5 | 92.32 | |
| | | | SUBTOTAL \$ | 100,800.00 | | | |
| 1. Amount re | A Summary eceived this period – itemized monetary contributions. Il Schedule A subtotals.) | | \$ | 136,746.00 | IND- | ributor Codes Individual – Recipient Committee (other than PTY or SCC) | $\overline{\ }$ |
| | eceived this period – unitemized monetary contributions etary contributions received this period. | s of less than | \$100\$ | 2,414.01 | PTY- | - Other (e.g., business entit - Political Party - Small Contributor Committe | • / |
| | s 1 and 2. Enter here and on the Summary Page, Colu | mn A, Line 1. |) TOTAL \$ | 139,160.01 | \Box | | |

| Schedule A (Continuation Sheet) Monetary Contributions Received | | may be rounded ole dollars. | Statement cove | | SCHEDULE A (CONT.) CALIFORNIA FORM 460 | | |
|--|--|--|-----------------------------------|--|--|--|--|
| | | | through 12/31/ | 2017 | Page5 of29 | | |
| NAME OF FILER | | | 1 | | I.D. NUMBER | | |
| Supporters of Chad Bianco for Sherif | f-Coroner 2018 | | | | 1397860 | | |
| | AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR CODE | | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC. | EAR TO DATE | | |
| 10/06/2017 Brett Bianco Altadena, CA 91001 | ⊠ IND □ COM □ OTH □ PTY □ SCC | Attorney Los Angeles Superior Cour | 1,000.00 | 1,00 | 00.00 | | |
| 10/06/2017 Thomas Brewer Altadena, CA 91001 | ⊠IND □COM □OTH □PTY □SCC | Director of Finance & Admin Ralph M. Parsons Foundation | 1,000.00 | 1,00 | 00.00 | | |
| 10/14/2017 Larry Dale Sherman La Quinta, CA 92253 | ∑IND □COM □OTH □PTY □SCC | Retired N/A | 125.00 | 1: | 25.00 | | |
| 11/01/2017 SunDate, LLC Coachella, CA 92236 | □IND □COM ⊠OTH □PTY □SCC | | 2,500.00 | 2,5 | 00.00 | | |
| 11/01/2017 Christopher Williams Riverside, CA 92508 | ⊠ IND □ COM □ OTH □ PTY □ SCC | Investor Christopher Williams | 1,000.00 | 1,00 | 00.00 | | |
| | | SUBTOTAL | \$ 5,625.00 | | | | |

*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 | | Amounts may to whole | | Statement cover from01/01/ through12/31/ | 2017 | SCHEDULE A (CONT.) CALIFORNIA 460 Page 6 of 29 | | |
|--|---|---|---|--|--|--|--|--|
| NAME OF FILER | | | | | | I.D. NUME | | |
| Supporters o | f Chad Bianco for Sheriff-Coroner 2018 | | | | | 1397860 | 0 | |
| 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 | PER ELECTION TO DATE (IF REQUIRED) | |
| 11/04/2017 | Tina Woodard Menifee, CA 92584 | X IND COM OTH PTY SCC | Retired N/A | 250.00 | 2 | 50.00 | | |
| 11/06/2017 | Audra Banko Riverside, CA 92501 | IND COM OTH PTY SCC | Retired N/A | 250.00 | 2 | 50.00 | | |
| 11/06/2017 | Steven Bell Riverside, CA 92509 | IND COM OTH PTY SCC | Civil Engineer Southern California Edison | 250.00 | 2 | 50.00 | | |
| 11/06/2017 | Janis Bianco Indio, CA 92201 | ∑ IND □ COM □ OTH □ PTY □ SCC | Retired N/A | 100.00 | 1 | 00.00 | | |
| 11/06/2017 | Heidi Chebahtah Riverside, CA 92508 | ∑IND □COM □OTH □PTY □SCC | Retired N/A | 100.00 | 1 | 00.00 | | |
| | | | SUBTOTAL | 950.00 | | | | |

*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 | Amounts may to whole o | | Statement cove | 2017 | SCHEDULE A (CONT.) CALIFORNIA FORM 460 | | |
|--|---|---|-----------------------------------|--|--|--|--|
| | | | through12/31/ | 2017 | Page7 of29 | | |
| NAME OF FILER | | | | | I.D. NUMBER | | |
| Supporters of Chad Bianco for Sheriff-Coroner 2018 | | 1 | | | 1397860 | | |
| DATE RECEIVED FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIB (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | UTOR CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC | EAR TO DATE | | |
| 11/06/2017 Lauren Clemens Riverside, CA 92508 | ∑IND □COM □OTH □PTY □SCC | Homemaker N/A | 100.00 | 1 | 00.00 | | |
| 11/06/2017 Maria Escobedo Corona, CA 92882 | ∑IND □COM □OTH □PTY □SCC | Legal Secretary Clark Hill PLC | 500.00 | 5 | 00.00 | | |
| 11/06/2017 Frazer Construction Riverside, CA 92504 | ☐ IND ☐ COM ⊠ OTH ☐ PTY ☐ SCC | | 250.00 | 2 | 50.00 | | |
| 11/06/2017 Tom Harness Riverside, CA 92508 | ∑IND □COM □OTH □PTY □SCC | Realtor Tom Harness | 100.00 | 1 | 00.00 | | |
| 11/06/2017 Kathy Helms Riverside, CA 92504 | ∑IND □COM □OTH □PTY □SCC | Retired N/A | 100.00 | 1 | 00.00 | | |
| | | SUBTOTAL | \$ 1,050.00 | | | | |

| | A (Continuation Sheet) Contributions Received | Amounts may to whole (| | Statement cove | 2017 | SCHEDULE A (CONT. CALIFORNIA FORM 460 | | |
|------------------|---|---|---|-----------------------------------|---|---|--|--|
| | | | | through12/31/ | 2017 | Page | _8 of9 | |
| NAME OF FILER | | | | | | I.D. NUME | BER | |
| Supporters o | 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 Y (JAN. 1 - DEC. | EAR | PER ELECTION TO DATE (IF REQUIRED) | |
| 11/06/2017 | Dennis Jensen Coachella, CA 92236 | IND COM OTH PTY SCC | President Oasis Ranch Management, Inc | 500.00 | 5 | 00.00 | | |
| 11/06/2017 | Benjamin Nunnally Riverside, CA 92506 | ∑ IND □ COM □ OTH □ PTY □ SCC | Retired N/A | 100.00 | 1 | 00.00 | | |
| 11/06/2017 | Rose Perkins Riverside, CA 92508 | ∑ IND □ COM □ OTH □ PTY □ SCC | Homemaker N/A | 100.00 | 1 | 00.00 | | |
| 11/06/2017 | Daniel Peters Riverside, CA 92507 | ∑ IND □ COM □ OTH □ PTY □ SCC | Retired N/A | 100.00 | 1 | 00.00 | | |
| 11/06/2017 | Donald Reed Riverside, CA 92503 | IND COM OTH PTY SCC | Corp Officer Big State Supply, Inc. | 250.00 | 2 | 50.00 | | |
| | | | SUBTOTAL | \$ 1,050.00 | | | | |

| Schedule A (Continuation Sheet) Monetary Contributions Received | | | be rounded dollars. | Statement cove | | | | |
|--|---|---|---|-----------------------------------|--|-----------|--|--|
| | | | | through 12/31/ | 2017 | Page | 9 of <u>29</u> | |
| NAME OF FILER | | | | | | I.D. NUME | BER | |
| Supporters o | f Chad Bianco for Sheriff-Coroner 2018 | | | | | 1397860 | כן איז | |
| 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 Y (JAN. 1 - DEC | 'EAR | PER ELECTION TO DATE (IF REQUIRED) | |
| 11/06/2017 | Julie Riddle Riverside, CA 92506 | IND COM OTH PTY SCC | Sales Julie Riddle | 125.00 | 1 | .25.00 | | |
| 11/06/2017 | Sharareh Salehzadeh Corona, CA 92883 | ∑IND COM OTH PTY SCC | Office Manager Corona Doctors Medical Clinics, Inc. | 100.00 | 1 | 00.00 | | |
| 11/06/2017 | Bill Steinkirchner Corona, CA 92883 | ∑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC | Retired N/A | 121.00 | 1 | 21.00 | | |
| 11/06/2017 | David Wayme Vicente Corona, CA 92883 | ∑ IND □ COM □ OTH □ PTY □ SCC | Revenue Agent Internal Revenue Service | 125.00 |] | 25.00 | | |
| 11/06/2017 | William Young Moreno Valley, CA 92555 | X IND COM OTH PTY SCC | Deputy Sheriff County of Riverside | 125.00 | | 25.00 | | |
| | | | SUBTOTAL | \$ 596.00 | | | | |

| Schedule A (Continuation Sheet) Monetary Contributions Received | | | | | 2017 2017 | SCHEDULE A (CO CALIFORNIA FORM 460 Page 10 of 29 | |
|--|---|--------------------------------------|---|---|--|---|--|
| NAME OF FILER | | | | through $12/31/$ | | | |
| | 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. | EAR | PER ELECTION TO DATE (IF REQUIRED) |
| 11/11/2017 | Santos Cortez III Riverside, CA 92506 | X IND COM OTH PTY SCC | Office Manager Bella Sol | 100.00 | 10 | 00.00 | |
| 11/11/2017 | Ray Ellickson Yucaipa, CA 92399 Deputy Sheriff, County of Riverside | IND COM OTH PTY SCC | Retired N/A | 100.00 Received through inter Marla Miller Yucaipa, CA 92399 | | 00.00 | |
| 11/11/2017 | Jill Longo Yucaipa, CA 92399 | IND COM OTH PTY SCC | Sales Spectrum | 100.00 | 10 | 00.00 | |
| 11/11/2017 | Marla Miller Yucaipa, CA 92399 | IND COM OTH PTY SCC | Deputy Sheriff County of Riverside | 100.00 | 10 | 00.00 | |
| 11/12/2017 | Iliana Burgin Corona, CA 92880 | ∑IND □COM □OTH □PTY □SCC | Advertising Sales Spectrum Reach | 125.00 | 12 | 25.00 | |
| | | | SUBTOTAL | \$ 525.00 | | | |

| Schedule A (Continuation Sheet) Monetary Contributions Received | | | | | SCHEDULE A (CONT.) CALIFORNIA 460 FORM | | |
|---|---|---|-----------------------------------|--|--|--|--|
| | | | through12/31/ | 2017 P | age <u>11</u> of <u>29</u> | | |
| NAME OF FILER | | | | ١. | D. NUMBER | | |
| Supporters of Chad Bianco for Sheriff-Coroner 2018 | 1 | 1 | | 1 | 397860 | | |
| DATE RECEIVED FULL NAME, STREET ADDRESS AND ZIP CODE OF (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 DA CALENDAR YEAR (JAN. 1 - DEC. 31 | R TO DATE | | |
| 11/12/2017 Kory Murphy Sun City, CA 92585 | ⊠ IND □ COM □ OTH □ PTY □ SCC | Deputy Sheriff County of Riverside | 50.00 | 100 | . 00 | | |
| 11/13/2017 Glen Jay Newman Riverside, CA 92508 | ⊠IND □COM □OTH □PTY □SCC | Retired N/A | 100.00 | 100 | . 00 | | |
| 11/13/2017 Janice Marie Newman Riverside, CA 92508 | ∑IND □COM □OTH □PTY □SCC | Retired N/A | 100.00 | 100 | . 00 | | |
| 11/14/2017 Riverside Sheriffs' Association Publ. Education Fund (ID# 1286381) Los Angeles, CA 90017 | ic ☐IND ICOM ☐OTH ☐PTY ☐SCC | | 25,000.00 | 254,592 | . 32 | | |
| 12/01/2017 Suzanne Ashley Riverside, CA 92504 | ∑IND □COM □OTH □PTY □SCC | Retired N/A | 100.00 | 100 | . 00 | | |
| | | SUBTOTAL | \$ 25,350.00 | | | | |

| Schedule A (Continuation Sheet) Monetary Contributions Received | | | | | | | schedule a (cont.) ornia 460 rm |
|--|---|---|---|-----------------------------------|--|----------|--|
| | | | | through12/31/ | 2017 | Page | 12 of |
| NAME OF FILER | | | L | | | I.D. NUM | BER |
| Supporters o | f Chad Bianco for Sheriff-Coroner 2018 | 1 | 1 | | | 139786 | 0 |
| 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. | EAR | PER ELECTION TO DATE (IF REQUIRED) |
| 12/01/2017 | Stephania Crowder Riverside, CA 92508 | IND COM OTH PTY SCC | Fed Law Enforcement Customs & Border Protection | 250.00 | 2 | 50.00 | |
| 12/01/2017 | Beth Roggeveen Twentynine Palms, CA 92277 | ∑IND COM OTH PTY SCC | Retired N/A | 100.00 | 1 | 00.00 | |
| 12/06/2017 | Kory Murphy Sun City, CA 92585 | ∑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC | Deputy Sheriff County of Riverside | 50.00 | 1 | 00.00 | |
| 12/22/2017 | CJ Benoit Hemet, CA 92544 | ∑IND □COM □OTH □PTY □SCC | CJ Benoit Business Owner | 400.00 | 4 | 00.00 | |
| | | ☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC | | | | | |
| | | | SUBTOTAL | \$ 800.00 | | | |

Schedule C

| Nonmoi | netary Contributions Received | | Amounts may be rounded to whole dollars. | | Statement covers period from01/01/2017 | | | CALIFC FOF | |
|------------------|--|--|---|----------------------------------|---|---------------------------------|-------------------------------------|--|--|
| SEE INSTRUC | TIONS ON REVERSE | | | | throu | igh12/31/201 | 7 | Page | ¹³ of <u>29</u> |
| NAME OF FILE | | | | L_ | | | | I.D. NUMBI | ER |
| Supporters | s of Chad Bianco for Sheriff-Coroner 2018 | 3 | | | | | | 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) | DESCRIPTION O GOODS OR SERVIO | | AMOUNT/ FAIR MARKET VALUE | CUMULA DA CALEND/ (JAN 1 - | TE AR YEAR | PER ELECTION TO DATE (IF REQUIRED) |
| 10/19/2017 | Riverside Sheriffs' Association Public Education Fund (ID# 1286381) Los Angeles, CA 90017 | ☐IND XCOM ☐OTH ☐PTY ☐SCC | | Slate Mailer | | 19,823.70 | 25 | 4,592.32 | |
| 11/14/2017 | Riverside Sheriffs' Association Public Education Fund (ID# 1286381) Los Angeles, CA 90017 | □IND IND COM OTH PTY SCC | | Slate Mailer | | 4,439.00 | 25 | 4,592.32 | |
| 11/14/2017 | Riverside Sheriffs' Association Public Education Fund (ID# 1286381) Los Angeles, CA 90017 | □IND IND IND COM OTH □PTY □SCC | | Slate Mailer | | 2,994.00 | 25 | 4,592.32 | |
| 11/14/2017 | Riverside Sheriffs' Association Public Education Fund (ID# 1286381) Los Angeles, CA 90017 | □IND IND COM □OTH □PTY □SCC | | Slate Mailer | | 7,149.00 | 25 | 4,592.32 | |
| Attach ad | lditional information on appropriately labe | ed continuati | ion sheets. | SUBTO | TAL \$ | 34,405.70 | | | |
| 1. Amount | e C Summary received this period – itemized nonmonetary all Schedule C subtotals.) | | | | \$ | 129,592.3 | IND | ntributor Coc – Individual 1 – Recipient (other tha | |

2. Amount received this period – uniternized nonmonetary contributions of less than \$100 \$ _

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 \$__ 129,592.32

PTY – Political Party

0.00

OTH – Other (e.g., business entity)

SCC - Small Contributor Committee

Schedule C (Continuation Sheet)

SCHEDULE C (CONT.)

| Nonmonetary Contributions Received | | Amounts may be rounded to whole dollars. | | | Sta | atement covers p | eriod | CALIFORNIA 460 | |
|------------------------------------|--|--|---|------------------------------|---------|---------------------------------|-------------------------------------|----------------|--|
| | | | | | from _ | 01/01/201 | 17 | FOR | |
| | TIONS ON REVERSE | | | | throug | gh12/31/201 | 17 | Page | ¹⁴ of <u>29</u> |
| NAME OF FILE | R | | | | | | | I.D. NUMBE | R |
| Supporters | s of Chad Bianco for Sheriff-Coroner 2018 | 3 | | | | | | 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) | DESCRIPTION GOODS OR SER\ | | AMOUNT/ FAIR MARKET VALUE | CUMULA DA CALENDA (JAN 1 - | TE AR YEAR | PER ELECTION TO DATE (IF REQUIRED) |
| 11/15/2017 | Riverside Sheriffs' Association Public Education Fund (ID# 1286381) Los Angeles, CA 90017 | □IND IND COM □OTH □PTY □SCC | | Slate Mailer | | 10,345.00 | 25 | 4,592.32 | |
| 11/27/2017 | Riverside Sheriffs' Association Public Education Fund (ID# 1286381) Los Angeles, CA 90017 | □IND IND COM OTH PTY SCC | | Slate Mailer | | 7,389.27 | 25 | 4,592.32 | |
| 11/27/2017 | Riverside Sheriffs' Association Public Education Fund (ID# 1286381) Los Angeles, CA 90017 | ☐IND XCOM ☐OTH ☐PTY ☐SCC | | Slate Mailer | | 7,112.17 | 25 | 4,592.32 | |
| 11/27/2017 | Riverside Sheriffs' Association Public Education Fund (ID# 1286381) Los Angeles, CA 90017 | □IND IND COM OTH PTY SCC | | Slate Mailer | | 1,991.28 | 25 | 4,592.32 | |
| 11/27/2017 | Riverside Sheriffs' Association Public Education Fund (ID# 1286381) Los Angeles, CA 90017 | ☐IND XCOM ☐OTH ☐PTY ☐SCC | | Slate Mailer | | 8,000.00 | 25 | 4,592.32 | |
| Attach ao | ditional information on appropriately label | ed continuati | ion sheets. | SUBTO | OTAL \$ | 34,837.72 | · | | |

Schedule C (Continuation Sheet)

SCHEDULE C (CONT.)

| Nonmonetary Contributions Received | | Amounts may be rounded to whole dollars. | | | Si | tatement covers p | eriod | CALIFORNIA 460 | |
|------------------------------------|--|---|---|------------------------------|---------|---------------------------------|---------------------------------------|----------------|--|
| | | | | | from | 01/01/201 | L7 | FOF | |
| | TIONS ON REVERSE | | | | throu | igh12/31/201 | L7 | Page | 15 of9 |
| NAME OF FILE | R | | | | | | | I.D. NUMBE | R |
| Supporters | s of Chad Bianco for Sheriff-Coroner 2018 | 3 | | | | | | 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) | DESCRIPTION GOODS OR SER\ | | AMOUNT/ FAIR MARKET VALUE | CUMULA DA CALENDA (JAN 1 - I | re R year | PER ELECTION TO DATE (IF REQUIRED) |
| 11/27/2017 | Riverside Sheriffs' Association Public Education Fund (ID# 1286381) Los Angeles, CA 90017 | □IND IND COM OTH PTY SCC | | Slate Mailer | | 11,289.50 | 25 | 4,592.32 | |
| 11/27/2017 | Riverside Sheriffs' Association Public Education Fund (ID# 1286381) Los Angeles, CA 90017 | □IND IND COM OTH PTY SCC | | Slate Mailer | | 19,075.00 | 25 | 4,592.32 | |
| 11/27/2017 | Riverside Sheriffs' Association Public Education Fund (ID# 1286381) Los Angeles, CA 90017 | ☐IND IND ICOM OTH PTY ISCC | | Slate Mailer | | 13,277.00 | 25 | 4,592.32 | |
| 11/27/2017 | Riverside Sheriffs' Association Public Education Fund (ID# 1286381) Los Angeles, CA 90017 | ☐IND IND IND IND IND IND IND IND | | Slate Mailer | | 12,008.40 | 25 | 4,592.32 | |
| 12/04/2017 | Riverside Sheriffs' Association Public Education Fund (ID# 1286381) Los Angeles, CA 90017 | ☐IND XCOM ☐OTH ☐PTY ☐SCC | | Slate Mailer | | 4,699.00 | 25 | 4,592.32 | |
| Attach ao | ditional information on appropriately label | ed continuati | ion sheets. | SUBTO | OTAL \$ | 60,348.90 | · | | |

| Schedule E Payments Made | Amounts may be rounded | Statem | ent covers period | | |
|--|------------------------|---------|-------------------|-------------|-----|
| | to whole dollars. | from | 01/01/2017 | FORM | 400 |
| SEE INSTRUCTIONS ON REVERSE | | through | 12/31/2017 | Page of | f9 |
| NAME OF FILER | | | | I.D. NUMBER | |
| Supporters of Chad Bianco for Sheriff-Coroner 2018 | | | | 1397860 | |

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 |
|---|--------------------------|----------|------------------------|------------|-------------|
| Netfile Mariposa, CA 95338 | OFC | | | | 1,500.00 |
| CampaignLA Gardena, Ca 90248 | OFC | | | | 195.00 |
| Gilliard Blanning & Associates, Inc. Rocklin, CA 95765 | CNS | | | | 3,000.00 |
| * Payments that are contributions or independent expenditures mu | st also be summarized on | Schedule | D. | SUBTOTAL\$ | 4,695.00 |

Schedule E Summary

| 1. Itemized payments made this period. (Include all Schedule E subtotals.)\$ | 27,114.98 |
|--|-----------|
| 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.) | 27,114.98 |

| Schedule E (Continuation Sheet) Payments Made | Amounts may be to whole do | | from01/01/2017 | SCHEDULE E (CONT.) CALIFORNIA FORM 460 |
|---|--|-------------------------------|---|--|
| SEE INSTRUCTIONS ON REVERSE | | | through <u>12/31/2017</u> | Page <u>17</u> of <u>29</u> |
| NAME OF FILER | | | | I.D. NUMBER |
| Supporters of Chad Bianco for Sheriff-Coroner 2018 | | | | 1397860 |
| CODES: If one of the following codes accurately des | scribes the payment, y | ou may enter the code. Ot | herwise, describe the payment. | |
| CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain) LEG legal defense LIT campaign literature and mailings | OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli | l appearances ses ating | RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, TSF transfer between committee VOT voter registration WEB information technology costs | duction costs d meals and meals s of the same candidate/sponsor |
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | | CODE OR D | ESCRIPTION OF PAYMENT | AMOUNT PAID |

| 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 | | 80.60 |
| Hemet Rubber Stamp & Sign Co. Hemet, Ca 92544 | OFC | | 978.37 |
| Anedot Baton Rouge, la 70808 | OFC | | 5.30 |
| Christine Miller Riverside, Ca 92506 | CNS | | 2,000.00 |
| Anedot Baton Rouge, la 70808 | OFC | | 1.90 |
| ** | · · · · · · · · · · · · · · · · · · · | | |

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

SUBTOTAL \$ 3,066.17

| Schedule E (Continuation Sheet) | Amounts may be rounded | Statement covers period | CALIFORNIA 460 | |
|--|--|---|---------------------------------|--|
| Payments Made | to whole dollars. | from01/01/2017 | FORM 400 | |
| SEE INSTRUCTIONS ON REVERSE | | through <u>12/31/2017</u> | Page <u>18</u> of <u>29</u> | |
| NAME OF FILER | | | I.D. NUMBER | |
| Supporters of Chad Bianco for Sheriff-Corone | r 2018 | | 1397860 | |
| CODES: If one of the following codes accurate | tely describes the payment, you may enter the cod | e. Otherwise, describe the paymen | t. | |
| CMPcampaign paraphernalia/misc.CNScampaign consultantsCTBcontribution (explain nonmonetary)*CVCcivic donationsFILcandidate filing/ballot feesFNDfundraising events | MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research | RAD radio airtime and production RFD returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and pr TRC candidate travel, lodging, a TRS staff/spouse travel, lodging | s oduction costs nd meals | |

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

| POL | polling and survey research | TRS | st |
|-----|-----------------------------|-----|----|

- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
 - WEB information technology costs (internet, e-mail)

| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|-------------------------|------------------------|-------------|
| Kaufman Legal Group Los Angeles, CA 90017 | PRO | | 2,558.50 |
| Kaufman Legal Group Los Angeles, CA 90017 | OFC | | 31.77 |
| Gilliard Blanning & Associates, Inc. Rocklin, CA 95765 | CNS | | 3,000.00 |
| Gilliard Blanning & Associates, Inc. Rocklin, CA 95765 | WEB | | 1,000.00 |
| Anedot Baton Rouge, la 70808 | OFC | | 10.30 |
| * Payments that are contributions or independent expenditures must also be s | ummerized on Schedule D | SIIB. | |

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

SUBTOTAL \$ 6,600.57

_

IND

LIT

campaign literature and mailings

LEG legal defense

independent expenditure supporting/opposing others (explain)*

| Schedule E (Continuation Sheet) Payments Made | Ar | nounts may be rounded to whole dollars. | Sta | atement covers period | CALIFORNIA FORM 460 |
|---|---------|--|--------|--------------------------------|---------------------------------|
| SEE INSTRUCTIONS ON REVERSE | | | throu | gh <u>12/31/2017</u> | Page9 of9 |
| NAME OF FILER | | | | | I.D. NUMBER |
| Supporters of Chad Bianco for Sheriff-Coroner 2018 | | | | | 1397860 |
| CODES: If one of the following codes accurately descril | pes the | payment, you may enter the code. Othe | rwise, | 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 prod | luction costs |
| FIL candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and | d meals |
| FND fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, | |
| IND independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees | s 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 F (IF COMMITTEE, ALSO ENTER I.D. | PAYEE CODE | 0 | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------------|---|---------------------------|-------------|
| Anedot Baton Rouge, la 70808 | OFC | | | 65.3 |
| Anedot Baton Rouge, la 70808 | OFC | | | 1.3 |
| Anedot Baton Rouge, la 70808 | OFC | | | 4.2 |
| American Equipment Services, Inc. Hemet, CA 92543 | СМР | | | 993.6 |
| Anedot Baton Rouge, la 70808 | OFC | | | 16.2 |

SUBTOTAL \$ 1,080.75

_

| Schedule E (Continuation Sheet) | Amounts may be rounded | Statement covers period | |
|--|---|--|----------------|
| Payments Made | to whole dollars. | from01/01/2017 | california 460 |
| SEE INSTRUCTIONS ON REVERSE | | through <u>12/31/2017</u> | Page of9 |
| NAME OF FILER | | | I.D. NUMBER |
| Supporters of Chad Bianco for Sheriff-Coro | ner 2018 | | 1397860 |
| CODES: If one of the following codes accur | ately describes the payment, you may enter the code | e. Otherwise, describe the paymen | nt. |
| CMP campaign paraphernalia/misc. CNS campaign consultants | MBR member communications MTG meetings and appearances | RAD radio airtime and production RFD returned contributions | on costs |

OFC office expenses

PHO phone banks

print ads

POL

PRT

PET petition circulating

polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

| CODE OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--------------------------------|--------------------------|
| Credit Card Payment | 1,180.63 |
| CNS | 2,000.00 |
| CNS | 3,000.00 |
| СМР | 175.00 |
| CMP | 1,116.00 |
| | CNS CNS CNS CNS |

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

SUBTOTAL \$ 7,471.69

SAL campaign workers' salaries

VOT voter registration

TRS

TEL t.v. or cable airtime and production costs

WEB information technology costs (internet, e-mail)

TSF transfer between committees of the same candidate/sponsor

TRC candidate travel, lodging, and meals staff/spouse travel, lodging, and meals

CTB contribution (explain nonmonetary)*

campaign literature and mailings

independent expenditure supporting/opposing others (explain)*

candidate filing/ballot fees

fundraising events

CVC civic donations

LEG legal defense

FIL

FND

IND

LIT

| Schedule E (Continuation Sheet) Payments Made | Amounts may be rounded to whole dollars. | Statement covers period from01/01/2017 | CALIFORNIA FORM 460 |
|---|---|--|--|
| SEE INSTRUCTIONS ON REVERSE | | through <u>12/31/2017</u> | Page of9 |
| NAME OF FILER | | | I.D. NUMBER |
| Supporters of Chad Bianco for Sheriff-Coroner 2018 | | | 1397860 |
| CODES: If one of the following codes accurately describ | es the payment, you may enter the code. Oth | erwise, describe the payment. | |
| CMPcampaign paraphernalia/misc.CNScampaign consultantsCTBcontribution (explain nonmonetary)*CVCcivic donationsFILcandidate filing/ballot feesFNDfundraising eventsINDindependent expenditure supporting/opposing others (explain)*LEGlegal defenseLITcampaign literature and mailings | MBRmember communicationsMTGmeetings and appearancesOFCoffice expensesPETpetition circulatingPHOphone banksPOLpolling and survey researchPOSpostage, delivery and messenger servicesPROprofessional services (legal, accounting)PRTprint ads | RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, ar TRS staff/spouse travel, lodging, TSF transfer between committee VOT voter registration WEB information technology cost | duction costs ad meals and meals es of the same candidate/sponsor |

- POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads
- VOT voter registration WEB information technology costs (internet, e-mail)

| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|--------------------------------|---------------------------|----------------------|
| The Monaco Group Santa Ana, CA 92705 | POS | | 75.00 |
| Anedot Baton Rouge, la 70808 | OFC | | 2.30 |
| Secretary of State Sacramento, CA 95814 | OFC | | 50.00 |
| Political Data Inc. Norwalk, CA 90650 | | Voter Data | 3,500.00 |
| | OFC | | 4.26 |
| * Payments that are contributions or independent expenditures must als | so be summarized on Schedule [| D. | SUBTOTAL \$ 3,631.56 |

| Schedule E (Continuation Sheet) | Amounts may be rounded | Statement covers period | |
|---|---|-----------------------------------|------------------------|
| | to whole dollars. | from01/01/2017 | CALIFORNIA FORM 460 |
| SEE INSTRUCTIONS ON REVERSE | | through12/31/2017 | Page2 of29 |
| NAME OF FILER | I.D. NUMBER | | |
| Supporters of Chad Bianco for Sheriff-Coroner | 2018 | | 1397860 |
| CODES: If one of the following codes accurate | ely describes the payment, you may enter the code | e. Otherwise, describe the paymen | it. |
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production | on costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions | |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salarie | |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and pr | roduction costs |

TRC

candidate travel, lodging, and meals

| FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings | | | urvey resea very and me | rch essenger services gal, accounting) | TRS TSF VOT | · · · · · · · · · · · · · · · · · · · | | |
|--|---|--|----------------------------|--|-------------------|---------------------------------------|-------------|--|
| | NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | | CODE | OR | DESCRIPTIC | ON OF PAYMENT | AMOUNT PAID | |
| | kcard Center t Lake City, UT 84125 | | | Credit Card P | ayment | | 567.14 | |
| Aneo Bato | dot on Rouge, la 70808 | | OFC | | | | 2.10 | |
| | | | | | | | | |
| | | | | | | | | |

phone banks

PHO

2.10

569.24

FIL

candidate filing/ballot fees

SCHEDULE F

| Schedule F Accrued Expenses (Unpaid Bills) | | | | | ALIFORNIA FORM 460 |
|---|--|--|--|--|--|
| | | | through | 2017 F | Page 23 of 29 |
| SEE INSTRUCTIONS ON REVERSE NAME OF FILER | | | | 10 | D. NUMBER |
| | | | | | |
| Supporters of Chad Bianco for Sheriff-Coroner 2018 | | | | | .397860 |
| CODES: If one of the following codes accurately describ CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings | es the payment, you may MBR member communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services PRT print ads | ns nces earch messenger services | RAD radio airtime an RFD returned contrib SAL campaign work TEL t.v. or cable airt TRC candidate trave TRS staff/spouse tra | d production costs butions ers' salaries ime and production I, lodging, and meal vel, lodging, and m in committees of th on | n costs ls neals ne same candidate/sponsor |
| 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 | 0.00 | 1,536.00 | (| 0.00 1,536.00 |
| Kaufman Legal Group Los Angeles, CA 90017 | OFC | 0.00 | 7.60 | (| 0.00 7.60 |
| Kaufman Legal Group Los Angeles, CA 90017 | PRO | 0.00 | 1,881.50 | (| 0.00 1,881.50 |
| * Payments that are contributions or independent expenditures must also be summarized on Schedule D. | SUBTOTALS | \$ 0.00 | 3,425.10 \$ | 0 | 0.00 \$ 3,425.10 |
| Schedule F Summary | | | | | |
| 1. Total accrued expenses incurred this period. (Include all s accrued expenses of \$100 or more, plus total unitemized | | | | RRED TOTALS | \$ 3,436.70 |
| 2. Total accrued expenses paid this period. (Include all Sch accrued expenses of \$100 or more, plus total unitemized | | 1 2 | | PAID TOTALS | \$ <u>0.00</u> |
| 3. Net change this period. (Subtract Line 2 from Line 1. En | ter the difference here and | d | | | |

SCHEDULE F (CONT.)

| Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills) | Amounts may be rounded to whole dollars. | Statement covers period from01/01/2017 | CALIFORNIA FORM 460 |
|---|--|---|------------------------|
| | | through | Page 24 of 29 |
| NAME OF FILER | | | I.D. NUMBER |
| Supporters of Chad Bianco for Sheriff-Coroner 2018 | | | 1397860 |

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

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- independent expenditure supporting/opposing others (explain)* IND

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

- legal defense LEG
- campaign literature and mailings LIT

- MBR member communications
- MTG meetings and appearances
- OFC office expenses
- petition circulating PET
- PHO phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRT print ads

- RAD radio airtime and production costs
- RFD returned contributions
- SAL campaign workers' salaries
- TEL t.v. or cable airtime and production costs
- TRC candidate travel, lodging, and meals
- TRS staff/spouse travel, lodging, and meals
- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

| NAME AND ADDRESS OF 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 | 0.00 | 11.60 | 0.00 | 11.60 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | SUBTOTALS | \$ 0.00 | \$ 11.60 | \$ 0.00 | \$ 11.60 | |

Schedule G

| Payments Made by an Agent or Independent Contractor (on Behalf of This Committee) | Amounts may be rounded to whole dollars. | Statement covers period from01/01/2017 | CALIFORNIA FORM 460 |
|--|---|---|---------------------------------|
| SEE INSTRUCTIONS ON REVERSE | | through12/31/2017 | Page of9 |
| NAME OF FILER | | | I.D. NUMBER |
| Supporters of Chad Bianco for Sheriff-Coroner 2018 | | | 1397860 |
| NAME OF AGENT OR INDEPENDENT CONTRACTOR | | | |
| Bankcard Center | | | |
| CODES: If one of the following codes accurately describ | es the payment, you may enter the code. C | Otherwise, describe the payment | t. |
| 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 prod | |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and | |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, a | |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees | s of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration | |

PRT print ads

campaign literature and mailings LIT

* 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 |
|---|------|---|----------------|
| Costco Wholesale Moreno Valley, CA 92553 | FND | | 113.43 |
| Costco Wholesale Moreno Valley, CA 92553 | FND | | 29.99 |
| Hilton Hotels Anaheim, CA 92802 | MTG | (10/21/2017) Meal and Parking for Candidate, Candidate's Spouse + 1 at State Party Convention. | 107.00 |
| Hilton Hotels Anaheim, CA 92802 | MTG | (10/22/2017) Meal for Candidate, Candidate's Spouse + 1 at State Party Convention. | 172.00 |
| Attach additional information on appropriately labeled continuation sheets. | | TOTAL* \$ | 4 22.42 |

Attach additional information on appropriately labeled continuation sneets.

TOTAL* \$ 422.42

* 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.

WEB information technology costs (internet, e-mail)

SCHEDULE G (CONT.)

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

| Contractor (on Behalf of This Committee) | | from01/01/2017 | FORM 460 |
|---|---|-------------------------------------|-------------------------------|
| SEE INSTRUCTIONS ON REVERSE | | through | Page26 of29 |
| NAME OF FILER | | | I.D. NUMBER |
| Supporters of Chad Bianco for Sheriff-Coroner 2018 | | | 1397860 |
| NAME OF AGENT OR INDEPENDENT CONTRACTOR | | | |
| Bankcard Center | | | |
| CODES: If one of the following codes accurately describe | s the payment, you may enter the code. Oth | nerwise, describe the payment. | |
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production of | osts |
| 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 produ | iction 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, a | nd 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 Statement covers period

WEB information technology costs (internet, e-mail)

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

PRT

print ads

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|---|-------------|
| Hilton Hotels Anaheim, CA 92802 | MTG | (10/20/2017-10/22/2017) Anaheim, CA - Lodging for Candidate, Candidate's Spouse + 1 to attend State Party Convention. | 278.47 |
| Spreadshirt.com Henderson, NV 89074 | CMP | | 308.49 |
| United States Postal Service Riverside, CA 92506 | POS | | 98.00 |
| United States Postal Service Riverside, CA 92506 | POS | | 7.20 |
| Attach additional information on appropriately labeled continuation sheets. | | TOTAL* \$ | 692.16 |

* 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 (CONT.)

Statement covers period

| Schedule G (Continuation Sheet) | |
|--|-----------|
| Payments Made by an Agent or Independent | Amounts m |
| Contractor (on Behalf of This Committee) | to who |
| | |

| Contractor (on Behalf of This Committee) | | froi | m 01/01/2017 | FORM 460 | |
|---|--------|---|---------------------|----------------------------------|-------------------------------|
| SEE INSTRUCTIONS ON REVERSE | | | thre | ough <u>12/31/2017</u> | Page of9 |
| NAME OF FILER | | | | | I.D. NUMBER |
| Supporters of Chad Bianco for Sheriff-Coroner 2018 | | | | | 1397860 |
| NAME OF AGENT OR INDEPENDENT CONTRACTOR | | | | | |
| Bankcard Center | | | | | |
| CODES: If one of the following codes accurately describ | es the | payment, you may enter the code. Oth | erwis | e, describe the payment. | |
| CMP campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production co | osts |
| 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 produc | ction costs |
| FIL candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and r | meals |
| FND fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, an | nd meals |
| IND independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of | 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 (i | 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 |
|---|------|---------------------------|-------------|
| United States Postal Service Riverside, CA 92506 | POS | | 6.65 |
| Jaytown Industries, Inc. Beaumont, CA 92223 | СМР | | 413.76 |
| | | | |
| | | | |
| Attach additional information on appropriately labeled continuation sheets. | | TOTAL* \$ | 420.41 |

* 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

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

Statement covers period

| Contractor (on Behalf of This Committee) | | fro | m 01/01/2017 | FORM 40U | |
|---|--------|---|--|----------------------------------|-------------------------------|
| SEE INSTRUCTIONS ON REVERSE | | | thr | ough <u>12/31/2017</u> | Page28 of9 |
| NAME OF FILER | | | | | I.D. NUMBER |
| Supporters of Chad Bianco for Sheriff-Coroner 2018 | | | | | 1397860 |
| NAME OF AGENT OR INDEPENDENT CONTRACTOR | | | | | |
| Gilliard Blanning & Associates, Inc. | | | | | |
| CODES: If one of the following codes accurately describ | es the | payment, you may enter the code. Ot | herwis | e, describe the payment. | |
| CMP campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production co | osts |
| 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, ar | nd 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 | | 1,000.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | 1 | | |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 1,000.00

* 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 I Miscellaneous Increases to Cash

| Miscellan | eous Increases to Cash Ami | ounts may be rounded to whole dollars. | Statement covers period from01/01/2017 | CALIFORNIA FORM 460 |
|------------------|---|---|---|-------------------------------|
| SEE INSTRUCTIO | NS ON REVERSE | | through <u>12/31/2017</u> | Page of |
| NAME OF FILER | | | | I.D. NUMBER |
| Supporters o | f Chad Bianco for Sheriff-Coroner 2018 | | | 1397860 |
| DATE RECEIVED | FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | DE | SCRIPTION OF RECEIPT | AMOUNT OF INCREASE TO CASH |
| 08/25/2017 | County of Riverside Riverside, CA 92501 | Refund | | 2,062.81 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Attach add | itional information on appropriately labeled continuation sheets. | | SUBTOTA | L\$ 2,062.81 |
| Schedule | Summary | | | |
| | ncreases to cash this period | | \$2,062.8 | 31 |
| | d increases to cash of under \$100 this period. | | | 00 |
| | interest received this period on loans made to others. (Schedule H, | | | |
| | ellaneous increases to cash this period. (Add Lines 1, 2, and 3. Ent Page, Line 14.) | | TOTAL \$ 2,062.8 | 31 |

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

www.netfile.com

SCHEDULE I