Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Si	atement covers period 09/23/2018	Date of election if applicable: (Month, Day, Year)	E-Filed 10/25/2018 18:17:57 Filing ID: 174504250		FORM 460 The state of the stat
SEE INSTRUCTIONS ON REVERSE	throu	gh10/20/2018	11/06/2018			
1. Type of Recipient Committee: All Committe State 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 Comple	Formed Ballot Measure e blied sored ste Part 6) Formed Candidate/ der Committee	2. Type of Statement: X Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te	ermination)	Supplemen	tatement d-Year Report tal Preelection Attach Form 495
3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE NAME IF NO COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE NAME (OR CANDIDATE'S NAME (OR CANDIDATE'S NAME IF NO COMMITTEE NAME (OR CANDIDATE'S NAME (OR CANDID	I.D. NUMBI 139786		Treasurer(s) NAME OF TREASURER			
Supporters of Chad Bianco for Sheriff-	,		Denise Bianco MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)			CITY Riverside	STATE Z	ZIP CODE 92504	AREA CODE/PHONE (951)990-8990
CITY STATE	ZIP CODE	AREA CODE/PHONE	NAME OF ASSISTANT TREASUR	RER, IF ANY		
Riverside CA	92504	(951)990-8990				
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET C	OR P.O. BOX		MAILING ADDRESS			
CITY STATE Los Angeles CA	ZIP CODE 90017	AREA CODE/PHONE	CITY	STATE Z	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS (213)452-6575 / sshin@kaufmanlegalgrou	p.com		OPTIONAL: FAX / E-MAIL ADDR	ESS		
4. Verification I have used all reasonable diligence in preparing and reunder penalty of perjury under the laws of the State of Comparing and reunder penalty of perjury under the laws of the State of Comparing and reunder penalty of perjury under the laws of the State of Comparing and reunder penalty of penalty and reunder penalty of the State of Comparing and reunder penalty of penalty of the State of Comparing and reunder penalty of the State of Comparing and reunder penalty of the State of Comparing and reunder penalty of penalty of the State of Comparing and reunder penalty of the State of Comparing and reund		By Denise Biase Chad Biance	nco Signature of Treasurer or Assistant 1	Freasurer ponent or Responsible Officer of Spo ate Measure Proponent		rue and complete. I certify

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2								
	ORNIA ORM		!6 (0				
Page _	2	of _	35					

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)						
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, ir 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

Amounts may be rounded to whole dollars.

Staten	nent covers period	CALI	FORN	NA	460	1
from	09/23/2018	F	ORM		TU	
through _	10/20/2018	Page _	3	_ of _	35	

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Supporters of Chad Bianco for Sheriff-Coroner 2018

I.D. NUMBER
1397860

Contributions Received	(Column A TOTAL THIS PERIOD FROM ATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE		r Summary for Candidates oth the State Primary and
1. Monetary Contributions Schedule A, Line 3	\$	150,728.00	\$	943,836.00	General Elect	
2. Loans Received Schedule B, Line 3		0.00		0.00		1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	150,728.00	\$	943,836.00	20. Contributions Received	\$\$
4. Nonmonetary Contributions		29,200.00		84,167.32	21. Expenditures	, , , , , , , , , , , , , , , , , , , ,
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	179,928.00	\$	1,028,003.32	Made	\$
Expenditures Made					Expenditure I	_imit Summary for State
6. Payments Made Schedule E, Line 4	\$	300,784.99	\$	1,035,164.55	Candidates	•
7. Loans Made Schedule H, Line 3		0.00		0.00	22 Cur	mulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	300,784.99	\$	1,035,164.55		Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		-30,715.33		1,500.00	Date of Elec	
10. Nonmonetary Adjustment Schedule C, Line 3		29,200.00		84,167.32	(mm/dd/yy	')
11. TOTAL EXPENDITURES MADE	\$	299,269.66	\$	1,120,831.87	/	/ \$
Current Cash Statement					/	/\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	172,926.28	То	calculate Column B, add		
13. Cash Receipts Column A, Line 3 above		150,728.00		nounts in Column A to the rresponding amounts		
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	m Column B of your last	*Amounts in this si reported in Columi	ection may be different from amounts n B.
15. Cash Payments		300,784.99		oort. Some amounts in lumn A may be negative		
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	22,869.29	fig	ures that should be btracted from previous		
If this is a termination statement, Line 16 must be zero.			ре	riod amounts. If this is a first report being filed		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	this calendar year, only rry over the amounts		
Cash Equivalents and Outstanding Debts			fro an	m Lines 2, 7, and 9 (if y).		
18. Cash Equivalents	\$	0.00				
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	1,500.00				
			I			FPPC Form 460 (Jan/20

SEE INSTRUCTION NAME OF FILER	Contributions Received		ts may be rounded whole dollars.	Statement cove from09/23/20 through10/20/20	018	Page	UMBER	SCHEDULE A A 460 of 35
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	7	R ELECTION FO DATE REQUIRED)
10/03/2018	Gary Abrahamyan Cathedral City, CA 92234	⊠IND □COM □OTH □PTY □SCC	Officer Newport Beach Police Department	1,000.00	1,0	00.00	G2018	\$1,000.00
10/03/2018	Miles Berger Rancho Mirage, CA 92270	IND COM OTH PTY SCC	Retired N/A	2,500.00	2,5	500.00	G2018	\$2,500.00
10/03/2018	Bert Bitanga Palm Springs, CA 92264	IND COM OTH PTY SCC	Professor College of the Desert	1,000.00	1,0	000.00	G2018	\$1,000.00
10/15/2018	David Brown Menifee, CA 92584	IND COM OTH PTY SCC	Retired N/A	1,000.00	1,0	00.00	G2018	\$1,000.00
10/03/2018	Walter Combs Rancho Mirage, CA 92270	IND COM OTH PTY SCC	Captain Palm Springs Police Department	1,000.00	1,0	000.00	G2018	\$1,000.00
			SUBTOTAL	6,500.00				

Schedule A Summary

SCC - Small Contributor Committee

*Contributor Codes IND – Individual

150,728.00

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

09/23/2018

AME OF FILER upporters of Chad Bianco for Sheriff-Coroner 2018 DATE RECEIVED	EAR	er election TO DATE REQUIRED)
DATE RECEIVED FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CODE * CODE * CONTRIBUTOR CODE * COD	1397860 DATE PEEAR 31) (IF	TO DATE F REQUIRED)
DATE RECEIVED FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR RECEIVED CONTRIBUTOR CODE * IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) AMOUNT RECEIVED THIS PERIOD CALENDAR YEAR (JAN. 1 - DEC. 3)	DATE PE EAR 31) (IF	TO DATE F REQUIRED)
DATE RECEIVED CONTRIBUTOR CODE * OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) CALENDAR YEAR (JAN. 1 - DEC. 3)	EAR 31) (IF	TO DATE F REQUIRED)
(ID# 1364746) Cathedral City, CA 92235 COM OTH	50.00 G2018	\$250.00
□ PTY □ SCC		
Corona Police Officers Association Political Action Committee (ID# 1250836) Corona, CA 92882 DIND COM CORONA, CA 92882 CORONA,	00.00 G2018	\$7,500.00
10/17/2018 Jason Davis Temecula, CA 92590 COM	00.00 G2018	\$500.00
Richard Deeb Corona, CA 92882 XIND COM COM OTH PTY SCC SCC SCC COM	00.00 G2018	\$1,000.00
David Dominguez Temecula, CA 92591 SIND COM COM Dominguez COM COM	00.00 G2018	\$1,000.00
SUBTOTAL\$ 5,250.00		

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

SCHEDULE A (CONT.) Amounts may be rounded Statement covers period CALIFORNIA 4 CO

-		to whole	dollars.	from09/23/	2018	FC	ORM	460
				through10/20/	2018	Page _	6(of35
NAME OF FILER						I.D. NUN	/IBER	
Supporters of	Chad Bianco for Sheriff-Coroner 2018					13978	50	
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	TO	ELECTION O DATE EQUIRED)
09/25/2018	Robert Doyle Grapevine, TX 76051	☐IND ☐COM 図OTH ☐PTY ☐SCC	Retired N/A	1,000.00	1,00	00.00	3 2018	\$1,000.00
10/19/2018	Phyllis Hall Evans Riverside, CA 92509		Owner Walker Evans Racing	500.00	5(00.00	3 2018	\$500.00
10/13/2018	Foothill Carpet, Inc. Rancho Cucamonga, CA 91730	☐IND ☐COM 図OTH ☐PTY ☐SCC		1,000.00	1,00	00.00	3 2018	\$1,000.00
09/28/2018	Frazer Construction Riverside, CA 92504	□IND □COM ☑OTH □PTY □SCC		100.00	3(00.00	P2018 G2018	\$450.00 \$100.00
10/03/2018	Kelly Hall Indio, CA 92203	⊠IND □COM □OTH □PTY □SCC	Dean College of the Desert	1,000.00	1,00	00.00	32018	\$1,000.00
			SUBTOTALS	\$ 3,600.00				

*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.

09/23/2018

				through10/20/	2018	Page .	7	of35
NAME OF FILER						I.D. NU	MBER	
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 CALENDAR Y (JAN. 1 - DEC	EAR	Т	ELECTION O DATE REQUIRED)
10/03/2018	Hilltop Family Development, Inc. Riverside, CA 92508	☐IND ☐COM ☑OTH ☐PTY ☐SCC		500.00	5	00.00	G2018	\$500.00
10/17/2018	Peter Horner Orange, CA 92868		President Warmel Management, CO.	500.00	5	00.00	G2018	\$500.00
10/10/2018	International Brotherhood of Electrical Workers Local Union 440 (ID# 1302490) Riverside, CA 92507	□IND □COM □OTH □PTY 区SCC		1,000.00	1,0	00.00	G2018	\$1,000.00
10/03/2018	J&P Wilkins Construction, Inc. Riverside, CA 92501	□IND □COM ☑OTH □PTY □SCC		100.00	1	00.00	G2018	\$100.00
10/06/2018	Benner Ken Perris, CA 92570		Project Manager Circle City Electric	125.00	1	25.00	G2018	\$125.00
			SUBTOTAL	\$ 2,225.00				

*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

09/23/2018

				through10/20/	2018	Page .	8	of35
IAME OF FILER			-			I.D. NU	MBER	
upporters of	Chad Bianco for Sheriff-Coroner 2018					13978	860	
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	T	ELECTION O DATE REQUIRED)
10/03/2018	Brian Kephart Rancho Mirage, CA 92270		Code Compliance Supervisor City of Rancho Mirage	1,000.00	1,00	00.00	G2018	\$1,000.00
10/03/2018	Ron Kolar Downey, CA 90241	IND COM OTH PTY SCC	President LABRI Property Management	1,000.00	1,00	00.00	G2018	\$1,000.00
10/15/2018	Hemchand Kolli Hemet, CA 92544		Physician Hemchand Kolli	250.00	2!	50.00	G2018	\$250.00
10/15/2018	Robert Kowell Murrieta, CA 92562	IND COM OTH PTY SCC	Retired N/A	100.00	2(00.00	G2018	\$200.00
10/19/2018	Robert Lambing Riverside, CA 92508	☑IND □COM □OTH □PTY □SCC	Construction Manager HHS Communications	150.00	2*	75.00	P2018 G2018	\$125.00 \$150.00
			SUBTOTAL \$	2,500.00				

*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 460

Statement covers period

IAME OF FILER	through 10/20/	2018		of <u>35</u>
IAME OF FILER				
			I.D. NUMBEI	R
upporters 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.	AR	PER ELECTION TO DATE (IF REQUIRED)
Jacqueline Lane Crestline, CA 92325 X IND Investigator RSO OTH PTY SCC	50.00	14	9.00 P20 G20	
10/19/2018 Carla Lidner Riverside, CA 92506 XIND Common Carla Lidner OTH PTY SCC	150.00	15	0.00 G20	18 \$150.00
Neil Lingle Palm Desert, CA 92260 SIND Public Safety Academy Director COM OTH PTY SCC SCC	2,500.00	2,50	0.00 G20	18 \$2,500.00
10/15/2018 Arvind Mathur Hemet, CA 92544 COM	101.00	10	1.00 G20	18 \$101.00
10/03/2018 Jeffrey Mayes Chino Hills, CA 91709 XIND SECA, Inc. OTH PTY SCC	1,000.00	1,00	0.00 G20	18 \$1,000.00
SUBTOTAL\$	3,801.00			

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded Statement covers period to whole dollars.

CALIFORNIA 460

SCHEDULE A (CONT.)

10/20/2018 through_

Page ____10__ of ___35___

I.D. NUMBER NAME OF FILER Supporters of Chad Bianco for Sheriff-Coroner 2018

1397860

09/23/2018

from

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECT TO DATE (IF REQUIR	≣
10/03/2018	Walter Meyer Desert Hot Springs, CA 92240		Retired N/A	1,000.00	1,000.00	G2018 \$1	,000.00
10/03/2018	Levi Miller Yucca Valley, CA 92284		Sheriff RSO	1,000.00	1,000.00	G2018 \$1	.,000.00
10/16/2018	Kory Murphy Sun City, CA 92585		Deputy Sheriff County of Riverside	99.00	149.00		\$100.00 \$149.00
10/19/2018	Benjamin Nunnally Riverside, CA 92506		Retired N/A	200.00	200.00	P2018 G2018	\$100.00 \$200.00
10/05/2018	Avo Papazian Los Angeles, CA 91316	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N/A	2,000.00	2,000.00	G2018 \$2	2,000.00
			SUBTOTAL\$	4,299.00			

*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

09/23/2018

AME OF FILER	Chad Bianco for Sheriff-Coroner 2018			through10/20/	2018	Page . I.D. NU 13978	JMBER	of35
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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		R ELECTION TO DATE REQUIRED)
10/03/2018	Phillip Patel Rancho Mirage, CA 92270		Cardiologist Eisenhower Desert Cardiology Center	1,000.00	1,0	00.00	G2018	\$1,000.00
10/18/2018	David Peery Riveside, CA 92506	IND COM OTH PTY SCC	Real Estate Developer Kingsfield Development	750.00	7	50.00	G2018	\$750.00
10/16/2018	Daniel Ponder Riveside, CA 92506		Sergeant Riverside County Sheriff	500.00	5	00.00	G2018	\$500.00
10/03/2018	Priscilla Porter Palm Desert, CA 92211		Retired N/A	175.00	1	75.00	G2018	\$175.00
10/05/2018	Ken Reichle Indio, CA 92203	☑IND □COM □OTH □PTY □SCC	Sheriff Sergeant Riverside County	500.00	5	99.00	P2018 G2018	\$99.00 \$500.00
			SUBTOTAL \$	2,925.00				

*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			00/02/0010			460
				through10/20/	2018	Page _	12	of35
IAME OF FILER			L			I.D. NU	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)	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 . 31)	(IF	R ELECTION TO DATE REQUIRED)
10/09/2018	Riverside Sheriffs' Association Public Education Fund (ID# 1286381) Los Angeles, CA 90017	□IND IND OTH PTY SCC		100,000.00			G2018	\$653,739.72 \$329,200.00
10/03/2018	Frank Robles Murrieta, CA 92562		Retired N/A	1,000.00	1,0	00.00	G2018	\$1,000.00
10/15/2018	Service Employees International Union Local 721, CTW, CLC State & Local (ID# 743794) Los Angeles, CA 90017	☐IND ☐COM ☐OTH ☐ PTY ☑SCC		10,000.00	10,0	00.00	G2018	\$10,000.00
10/20/2018	Natalie Sjaardema La Quinta, CA 92253		Realtor Arris Properties	125.00		25.00		\$125.00
10/03/2018	SJR Concrete, Inc. Riverside, CA 92508	□IND □COM ☑OTH □PTY □SCC		500.00	5	00.00	G2018	\$500.00
			SUBTOTALS	111,625.00				

*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 ACO

Statement covers period

			from09/23/	2018	FO	RM	400
			through10/20/	2018	Page _	13 of	35
AME OF FILER		<u>-</u>			I.D. NUM	IBER	
upporters of Chad Bianco for Sheriff-Coroner 2018					139786	50	
RECEIVED (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 31)	TO I	ECTION DATE QUIRED)
10/19/2018 Linda Soubirous Riverside, CA 92506	IND COM OTH PTY SCC	Councilman City of Riverside	200.00		00.00		\$200.00
10/15/2018 Sreenivasa R. Nakka MD A Professional Corp. Hemet, CA 92543	☐IND ☐COM ※OTH ☐PTY ☐SCC		250.00	2.	50.00	32018	\$250.00
10/03/2018 Kimberly Styve Indio, CA 92201			100.00		0.00	32018	\$0.00
10/17/2018 Kimberly Styve Indio, CA 92201	⊠IND □COM □OTH □PTY □SCC		-100.00		0.00		\$0.00
10/03/2018 Robert Teal La Quinta, CA 92253	⊠IND □COM □OTH □PTY □SCC	Retired N/A	1,000.00	1,0	00.00	32018	\$1,000.00
		SUBTOTAL \$	1,450.00				

*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.

SCHEDU	LE A (CONT.)
CALIFORNIA FORM	460

Statement covers period

from

09/23/2018

				through	2018	Page .	14	of35
IAME OF FILER						I.D. NU	MBER	
upporters 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 CALENDAR Y (JAN. 1 - DEC	EAR	1	ELECTION TO DATE REQUIRED)
10/03/2018	Evelyn Thach Murrieta, CA 92562		Retired N/A	100.00	1	99.00	P2018 G2018	\$99.00 \$100.00
10/03/2018	Allen Scott Ventura Rancho Mirage, CA 92270	IND COM OTH PTY SCC	Retired N/A	1,000.00	1,0	00.00	G2018	\$1,000.00
09/26/2018	Dion Whitaker Menifee, CA 92584	□IND □COM ☑OTH □PTY □SCC	Retired N/A	200.00	2	00.00	G2018	\$200.00
10/03/2018	Gladys Wilkins Riverside, CA 92508	IND COM OTH PTY SCC	Retired N/A	100.00	2	00.00	P2018 G2018	\$100.00 \$100.00
10/10/2018	Christopher Williams Riverside, CA 92508	☑IND □COM □OTH □PTY □SCC	Investor Christopher Williams	2,000.00	2,0	00.00	P2018 G2018	\$1,000.00 \$2,000.00
			SUBTOTAL	\$ 3,400.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received	Amounts may to whole d		from09/23/	CALIFORNIA FORM		
			through10/20/	2018	Page15	of35
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 C (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	ONTRIBUTOR 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 -	R ELECTION TO DATE REQUIRED)
10/15/2018 Wright For Hemet City Council 2016 (II 1350958) Hemet, CA 92543	□IND □COM □OTH □PTY □SCC		200.00	2	00.00 G2018	\$200.00
	□IND □COM □OTH □PTY □SCC					
	□IND □COM □OTH □PTY □SCC					
	☐IND ☐COM ☐OTH ☐ PTY ☐SCC					
	□IND □COM □OTH □PTY □SCC					
		SUBTOTAL	200.00			

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Schedule C **Nonmonetary Contributions Received**

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

		SCHEDULE C
Stater	nent covers period	CALIFORNIA 160
from	09/23/2018	FORM 400
through_	10/20/2018	Page16 of35
		I.D. NUMBER
		1397860

Supporters of Chad Bianco for Sheriff-Coroner 2018

Supporters	s of chad Blanco for Sheriff-Coroner 2018	3				1397860	J
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/12/2018	Riverside Sheriffs' Association Public Education Fund (ID# 1286381) Los Angeles, CA 90017	□IND IND IND IND IND IND IND IND		Slate Mailer	29,200.00		P2018 \$653,739.7: G2018 \$329,200.0
		□IND □COM □OTH □PTY □SCC					
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					
		□IND □COM □OTH □PTY □SCC					
Attach ad	ditional information on appropriately laber	led continuati	ion sheets.	SUBTOTAL \$	29,200.00		

Schedule C Summary

Amount received this period – itemized nonmonetary contributions. (Include all Schedule C subtotals.)	¢	29,200.00
Amount received this period – unitemized nonmonetary contributions of less than \$100		·
3. Total nonmonetary contributions received this period.	· ·	

29,200.00 *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 E
Payments Made

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

		SCHEDULE E
Staten	ment covers period	CALIFORNIA 160
from	09/23/2018	FORM TOO
through	10/20/2018	Page of
		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	CNS	2,000.00
Sonya Alemdar Riverside, CA 92508	CNS	2,000.00
American Equipment Services, Inc. Hemet, CA 92543	CMP	891.42

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 4,891.42

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	300,724.99
2. Unitemized payments made this period of under \$100\$	60.00
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.)	300,784.99

Schedule E	
(Continuation Sheet))
Payments Made	

Statement covers period		CALIFORNIA 160
from	09/23/2018	FORM 400
through _	10/20/2018	Page 18 of 35
		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

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	08	OFC			1.30
Anedot Baton Rouge, la 7080	08	OFC			4.26
Anedot Baton Rouge, la 7080	08	OFC			42.60
Anedot Baton Rouge, la 7080	08	OFC			14.98
Anedot Baton Rouge, la 7080	08	OFC			2.80

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

SUBTOTAL \$

65.94

Schedule E	
(Continuation Sheet))
Payments Made	

Statement covers period			
	CALIFORNIA 460		
from09/23/2018			
through10/20/2018	Page19 of35		
	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 fundraising events staff/spouse travel, lodging, and meals POL independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS VOT voter registration LEG legal defense professional services (legal, accounting) WEB information technology costs (internet, e-mail) LIT campaign literature and mailings PRT print ads

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			10.30
Anedot Baton Rouge, la 70808	OFC			20.30
Anedot Baton Rouge, la 70808	OFC			80.30
Anedot Baton Rouge, la 70808	OFC			5.30
Anedot Baton Rouge, la 70808	OFC			4.26

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

SUBTOTAL \$

120.46

Schedule E	
(Continuation Sheet))
Payments Made	

Statement covers period	CALIFORNIA 460
from09/23/2018	FORM TOO
through10/20/2018	Page 20 of 35
	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 VOT voter registration LEG legal defense professional services (legal, accounting)

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

NAME AND ADDRESS OF PAY (IF COMMITTEE, ALSO ENTER I.D. NUM	EE CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Anedot Baton Rouge, la 70808	OFC		0.70
Anedot Baton Rouge, la 70808	OFC		48.90
Anedot Baton Rouge, la 70808	OFC		4.26
Anedot Baton Rouge, la 70808	OFC		24.56
Anedot Baton Rouge, la 70808	OFC		20.30

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

SUBTOTAL \$ 98.72

Schedule E	
(Continuation Sheet)	
Payments Made	

Statement covers period	CALIFORNIA 460
from09/23/2018	FORM TOO
through10/20/2018	Page 21 of 35
	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 fundraising events staff/spouse travel, lodging, and meals POL independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS VOT voter registration LEG legal defense professional services (legal, accounting)

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		24.56
Anedot Baton Rouge, la 70808	OFC		6.60
Bankcard Center Salt Lake City, UT 84125		Credit Card Payment	211.26
C4 Effects Corp Corona, CA 92882	СМР		355.58
CampaignLA Gardena, Ca 90248	СМР		1,125.00
			OTAL C. 1.500.00

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

SUBTOTAL \$

1,723.00

Schedule E	
(Continuation Sheet))
Payments Made	

Statement covers period		CALIFORNIA 160
from	09/23/2018	FORM 400
through_	10/20/2018	Page22 of35
		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 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 OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Candid Research Solutions Long Beach, CA 90808	POL		25,000.00
Candid Research Solutions Long Beach, CA 90808	POL		16,000.00
Gilliard Blanning & Associates, Inc. Rocklin, CA 95765	TEL		115,200.00
Gilliard Blanning & Associates, Inc. Rocklin, CA 95765	TEL		7,501.92
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 \$

168,701.92

Schedule E	
(Continuation Sheet))
Payments Made	

Statement covers period		CALIFORNIA 460			
from	09/23/2018	FORM TOO			
through_	10/20/2018	Page 23 of 35			
		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
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
Gilliard Blanning & Associates, Inc. Rocklin, CA 95765	WEB		10,000.00
Gilliard Blanning & Associates, Inc. Rocklin, CA 95765	PRO		1,285.20
Gilliard Blanning & Associates, Inc. Rocklin, CA 95765	TEL		86,843.00
Hemet Rubber Stamp & Sign Co. Hemet, Ca 92544	CMP		835.07
La Prensa Hispana Indio, CA 92201	PRT		6,000.00

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

SUBTOTAL \$

104,963.27

Schedule E	
(Continuation Sheet))
Payments Made	

Statement covers period	CALIFORNIA 460
from09/23/2018	FORM TOO
through10/20/2018	Page 24 of 35
	I.D. NUMBER
	1397860

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 fundraising events polling and survey research staff/spouse travel, lodging, and meals

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
Patch Media New York, NY 10001	WEB			2,900.00
	WEB			165.00
Southwest Media Group LLC Covina, CA 91723	PRT			9,720.00
The Hanigan Company Riverside, CA 92503	СМР			215.33
	OFC			215.33

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

SUBTOTAL \$

13,215.66

Sched	ule E
(Conti	nuation Sheet)
Payme	ents Made

Statement covers period	CALIFORNIA 460					
from09/23/2018	FORM TOO					
through10/20/2018	Page 25 of 35					
	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 staff/spouse travel, lodging, and meals polling and survey research 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 professional services (legal, accounting) VOT voter registration WEB information technology costs (internet, e-mail) LIT campaign literature and mailings PRT print ads

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	CMP			1,944.60
Troast & Associates LLC Riverside, CA 92501	CNS			5,000.00

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

SUBTOTAL \$

6,944.60

Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

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.

campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
campaign consultants	MTG	meetings and appearances	RFD	returned contributions
contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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	POL	polling and survey research	TRS	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
legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)
1	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	campaign consultants MTG contribution (explain nonmonetary)* OFC civic donations PET candidate filing/ballot fees PHO fundraising events POL independent expenditure supporting/opposing others (explain)* POS legal defense PRO	campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* campaign consultants MTG meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting)	campaign consultants contribution (explain nonmonetary)* contribution (explain nonmonetary)* contribution (explain nonmonetary)* civic donations PET petition circulating TEL phone banks TRC polling and survey research independent expenditure supporting/opposing others (explain)* legal defense POS postage, delivery and messenger services PRO professional services (legal, accounting) VOT

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
The Hanigan Company Riverside, CA 92503	СМР	215.33	0.00	215.33	0.00
Troast & Associates LLC Riverside, CA 92501	CNS	5,000.00	0.00	5,000.00	0.00
Candid Research Solutions Long Beach, CA 90808	POL	25,000.00	0.00	25,000.00	0.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS S	30,215.33	0.00	30,215.33	0.00

Schedule F Summary

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

Amounts may be rounded to whole dollars.

Statement covers period from 09/23/2018	CALIFORNIA 460				
through 10/20/2018	Page 27 of 35				
	I.D. NUMBER				
	1397860				

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
Netfile Mariposa, CA 95338	OFC	0.00	1,500.00	0.00	1,500.00
Sonya Alemdar Riverside, CA 92508	CNS	2,000.00	0.00	2,000.00	0.00
	SUBTOTALS	\$ 2,000.00\$	1,500.00	\$ 2,000.00	\$ 1,500.00

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

Amounts may be rounded to whole dollars.

	SCHEDULE G				
Statement covers period	CALIFORNIA ACC				
from09/23/2018	FORM 40U				
through10/20/2018	Page 28 of 35				
	I.D. NUMBER				
	1397860				

Supporters of Chad Bianco for Sheriff-Coroner 2018

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bankcard Center

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CO	DES: If one of the following codes accurately describe	es the	payment, you may enter the code.	Otherwise	e, 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	3.38
Facebook Menlo Park, CA 94025	WEB	50.00
RumbleUp Washington, DC 20037	РНО	100.00
RumbleUp Washington, DC 20037	PHO	97.61

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

250.99

^{*} 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.

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.)
Statement covers period	CALIFORNIA 160
from09/23/2018	FORM 40U
through	Page 29 of 35
	I.D. NUMBER
	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	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, 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
RumbleUp Washington, DC 20037	PHO	486.78
RumbleUp Washington, DC 20037	РНО	13.22
Staples Riverside, CA 92506	OFC	41.01
Staples Riverside, CA 92506	OFC	3.33

Attach additional information on appropriately labeled continuation sheets.

544.34

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.

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.
Statement covers period	CALIFORNIA ACO
from09/23/2018	FORM 40U
through	Page 30 of 35
	I.D. NUMBER
	1207060

Supporters of Chad Bianco for Sheriff-Coroner 2018 NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bankcard Center

NAME OF FILER

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 OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Staples Riverside, CA 92506	OFC	7.99
Staples Riverside, CA 92506	OFC	26.17
Staples Riverside, CA 92506	OFC	13.20
Staples Riverside, CA 92506	OFC	1.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

48.36

^{*} 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.

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.)
Statement covers period	CALIFORNIA 160
from09/23/2018	FORM 460
through	Page 31 of 35
	I.D. NUMBER
	1397860

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Supporters of Chad Bianco for Sheriff-Coroner 2018

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bankcard Center

CO	DES: If one of the following codes accurately describe	es the	payment, you may enter the code.	Otherwise	e, 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
Teezers Screenprinting & Embroidery Riverside, CA 92508	СМР		107.67
Teezers Screenprinting & Embroidery Riverside, CA 92508	CMP		107.67

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 215.34

^{*} 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
from09/23/2018	FORM 40U
through10/20/2018	Page 32 of 35
	I.D. NUMBER
	1397860

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

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. MBR member communications radio airtime and production costs campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND 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) LIT campaign literature and mailings

PRT print ads

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
Bell, McAndrews & Hiltachk LLP Sacramento, CA 95814	PRO		1,285.20
Facebook Menlo Park, CA 94025	WEB		10,000.00
KDFX Fox Palm Desert, CA 92211	TEL		2,790.00
KDFX Fox Palm Desert, CA 92211	TEL		1,860.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

15,935.20

^{*} 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.

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.)
Statement covers period	CALIFORNIA 160
from09/23/2018	FORM 40U
through	Page33 of35
	I.D. NUMBER
	1397860

Supporters of Chad Bianco for Sheriff-Coroner 2018

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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 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
KESQ ABC Thousand Palms, CA 92276	TEL	35,550.00
KESQ ABC Thousand Palms, CA 92276	TEL	26,080.00
KMIR NBC Palm Desert, CA 92260	TEL	23,400.00
KMIR NBC Palm Desert, CA 92260	TEL	17,125.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

102,155.00

^{*} 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.

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.)
Statement covers period	CALIFORNIA 160
from09/23/2018	FORM 40U
through	Page 34 of 35
	I.D. NUMBER
	1397860

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 CVC civic donations petition circulating TEL t.v. or cable airtime and production costs 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 independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF LEG legal defense professional services (legal, accounting)

campaign literature and mailings

PRT print ads

transfer between committees of the same candidate/sponsor

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
KPSE My TV Thousand Palms, CA 92276	TEL		1,170.00
KPSE My TV Thousand Palms, CA 92276	TEL		780.00
NCC Media New York, NY 10174	TEL		41,520.00
NCC Media New York, NY 10174	TEL		33,228.00

Attach additional information on appropriately labeled continuation sheets.

76,698.00

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.

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.)
Statement covers period	CALIFORNIA 160
from09/23/2018	FORM 40U
through	Page 35 of 35
	I.D. NUMBER
	1207960

Supporters of Chad Bianco for Sheriff-Coroner 2018

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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 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
NESQ CBS Local 2 Thousand Palms, CA 92276	TEL		10,770.00
NESQ CBS Local 2 Thousand Palms, CA 92276	TEL		7,770.00
Smithcinematic Roseville, CA 95678	TEL		5,526.92
Smithcinematic Roseville, CA 95678	TEL		1,975.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 26,041.92

^{*} 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.