| Desiniant Committee | | | | COVER PAGE |
|---|---|--|---|--|
| Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5) | | | Date Stamp | CALIFORNIA FORM 460 |
| | ement EVERSE Statement covers period from | Page1 of35 | | |
| | from09/23/2018 | | plicable: plicable: ar) Filing ID: 176604651 Filing ID: 176604651 Guarterly Statement Special O Statement Statement Statement Statement Statement Statement Statement Statement Statement Special O Statement Statement Special O Statement Statement Special O Statement Statement Special O Statement <p< th=""><th>For Official Use Only</th></p<> | For Official Use Only |
| SEE INSTRUCTIONS ON REVERSE | through10/20/2018 | | | |
| 1. Type of Recipient Committee: All Committees - | Complete Parts 1, 2, 3, and 4. | 2. Type of Statement: | | |
| ☑ Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall | Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee | Semi-annual Statement Termination Statement (Also file a Form 410 Termination) Amendment (Explain between the statement) | ermination) | Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495 and Schedule F Amended. |
| 3. Committee Information | | Treasurer(s) | | |
| Supporters of Chad Bianco for Sheriff-Coro | , | Denise Bianco | | |
| STREET ADDRESS (NO P.O. BOX) | | CITY | STATE | ZIP CODE AREA CODE/PHONE |
| | | | | 92504 (951)990-8990 |
| | | NAME OF ASSISTANT TREASUR | RER, IF ANY | |
| RiversideCA92MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O | | MAILING ADDRESS | | |
| CITY STATE ZIP | CODE AREA CODE/PHONE | CITY | STATE | ZIP CODE AREA CODE/PHONE |
| Los Angeles CA 90 | 017 | | | |
| OPTIONAL: FAX / E-MAIL ADDRESS (213)452-6575 / sshin@kaufmanlegalgroup.co | m | OPTIONAL: FAX / E-MAIL ADDR | ESS | |
| 4. Verification | | | | |
| I have used all reasonable diligence in preparing and review | ing this statement and to the best of my kr rnia that the foregoing is true and correct. | owledge the information contained her | ein and in the attached so | chedules is true and complete. I certify |
| | By <u>Denise Bia</u> | nco Signature of Treasurer or Assistant | reasurer | |
| | By <u>Chad Bianc</u> Signature of Co | 0 | | onsor |
| Executed on Date | Ву | Signature of Controlling Officeholder, Candidate, St | ate Measure Proponent | |
| Executed on | Ву | | | |

Signature of Controlling Officeholder, Candidate, State Measure Proponent

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 APPLICABLE | 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. NUMBE | R |
|-------------------|----------------|-------------|------------|-----------------|
| | | | | |
| NAME OF TREASURER | | | CONTROLL | ED COMMITTEE? |
| | | | YES | □ NO |
| COMMITTEE ADDRESS | STREET ADDRESS | (NO P.O. BO | X) | |
| | | | | |
| CITY | STATE | ZIP CC | DE | AREA CODE/PHONE |
| | | | | |
| COMMITTEE NAME | | | I.D. NUMBE | R |
| | | | | |
| | | | | |
| NAME OF TREASURER | | | CONTROLL | ED COMMITTEE? |
| | | | YES | NO NO |
| COMMITTEE ADDRESS | STREET ADDRESS | (NO P.O. BO | X) | |
| | | | | |
| CITY | STATE | ZIP CC | DE | AREA CODE/PHONE |

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

| DFFICE SOUGHT OR HELD | DISTRICT NO. IF ANY |
|-----------------------|---------------------|
| | |

7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

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

Attach continuation sheets if necessary

COVER PAGE - PART 2

CALIFORNIA

FORM

Page _____ of _____35

| Campaign Disclosure Statement Summary Page | | nounts may be round to whole dollars. | led | St | tatement covers period | CALIFORNIA FORM 46 |
|---|----|--|-----|--|------------------------------------|--|
| SEE INSTRUCTIONS ON REVERSE | | | | throu | ıgh10/20/2018 | Page3 of35 |
| NAME OF FILER | | | | | | I.D. NUMBER |
| Supporters of Chad Bianco for Sheriff-Coroner 2018 | | | | | | 1397860 |
| Contributions Received | (1 | COLUMN A TOTAL THIS PERIOD FROMATTACHED SCHEDULES) | | Column B CALENDAR YEAR TOTAL TO DATE | | nmary for Candidates ne State Primary and |
| 1. Monetary Contributions Schedule A, Line 3 | \$ | 150,778.00 | \$ | 943,886.0 | <u>0</u> | |
| 2. Loans Received Schedule B, Line 3 | | 0.00 | | 0.0 | <u>0</u> 1/1 | through 6/30 7/1 to Date |
| 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 | \$ | 150,778.00 | \$ | 943,886.0 | 0 20. Contributions Received \$ | \$ |
| 4. Nonmonetary Contributions Schedule C, Line 3 | | 29,200.00 | | 84,167.3 | 2 21 Expenditures | |
| 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 | \$ | 179,978.00 | \$ | 1,028,053.3 | | \$ |
| Expenditures Made | | | | | Expenditure Limit | Summary for State |
| 6. Payments Made Schedule E, Line 4 | \$ | 300,815.29 | \$ | 1,035,194.8 | | - |
| 7. Loans Made Schedule H, Line 3 | | 0.00 | | 0.0 | | ve Expenditures Made* |
| 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 | \$ | 300,815.29 | \$ | 1,035,194.8 | - 1 | o Voluntary Expenditure Limit) |
| 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 | | -29,333.27 | | 2,882.0 | | Total to Date |
| 10. Nonmonetary Adjustment Schedule C, Line 3 | | 29,200.00 | | 84,167.3 | 2(mm/dd/yy) | |
| 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 | \$ | 300,682.02 | \$ | 1,122,244.2 | 3//////// | \$ |
| Current Cash Statement | | | | | // | \$ |
| 12. Beginning Cash Balance Previous Summary Page, Line 16 | \$ | 172,926.28 | То | calculate Column B, a | dd | |
| 13. Cash Receipts Column A, Line 3 above | | 150,778.00 | | nounts in Column A to t rresponding amounts | | |
| 14. Miscellaneous Increases to Cash Schedule I, Line 4 | | 0.00 | fro | m Column B of your la | ist reported in Column B. | may be different from amounts |
| 15. Cash Payments Column A, Line 8 above | | 300,815.29 | • | port. Some amounts in form A may be negative | 1 · | |
| 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 | \$ | 22,888.99 | 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 first report being filed | 5 | |
| 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 | \$ | 0.00 | for | this calendar year, or rry over the amounts | | |
| Cash Equivalents and Outstanding Debts | | | fro | m Lines 2, 7, and 9 (if y). | | |
| 18. Cash Equivalents See instructions on reverse | \$ | 0.00 | | | | |
| 19. Outstanding Debts Add Line 2 + Line 9 in Column B above | \$ | 2,882.06 | | | 1 | |

Schedule A

SCHEDULE A

| Monetary Contributions Received | | | ts may be rounded whole dollars. | Statement cover | CAL | CALIFORNIA FORM 460 | | | | |
|---------------------------------|--|-------------------------------------|---|-----------------------------------|---|------------------------------------|------------------------------|--|--|--|
| SEE INSTRUCTIO | DNS ON REVERSE | | | through | 018 Pag | e 4 | of <u>35</u> | | | |
| NAME OF FILER | | | | | I.D. N | NUMBER | | | | |
| Supporters of | of Chad Bianco for Sheriff-Coroner 2018 | | | | 139 | 7860 | | | | |
| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | тс | ELECTION DATE EQUIRED) | | | |
| 10/03/2018 | Gary Abrahamyan Cathedral City, CA 92234 | XIND COM OTH PTY SCC | Officer Newport Beach Police Department | 1,000.00 | 1,000.00 | G2018 | \$1,000.00 | | | |
| 10/03/2018 | Miles Berger Rancho Mirage, CA 92270 | IND COM OTH PTY SCC | Retired N/A | 2,500.00 | 2,500.00 | 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 | 1,000.00 |) G2018 | \$1,000.00 | | | |
| 10/15/2018 | David Brown Menifee, CA 92584 | XIND COM OTH PTY SCC | Retired N/A | 1,000.00 | 1,000.00 | 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 | 1,000.00 | G2018 | \$1,000.00 | | | |
| | | | SUBTOTALS | \$ 6,500.00 | | | | | | |
| 1. Amount re | A Summary eceived this period – itemized monetary contributions. Il Schedule A subtotals.) | | \$ | 147,775.00 | | ual bient Commit er than PTY | or SCC) | | | |
| 3. Total mone | ceived this period – unitemized monetary contributions etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colu | | | 3,003.00 | OTH – Othe PTY – Politic SCC – Small | al Party | | | | |

| | A (Continuation Sheet) Contributions Received | Amounts may to whole | | from09/23/ | 09/23/2018 | | SCHEDULE A (CONT. CALIFORNIA FORM 460 Page5 of35 | | |
|------------------|--|---|---|-----------------------------------|---------------|---------|--|--------------------------------|--|
| NAME OF FILER | | | L | | | I.D. NU | JMBER | | |
| Supporters of | f Chad Bianco for Sheriff-Coroner 2018 | 1 | | | | 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 | CALENDAR YEAR | | т | ELECTION O DATE EQUIRED) | |
| 10/03/2018 | Committee To Elect Stan Henry For Mayor 2014 (ID# 1364746) Cathedral City, CA 92235 | ☐ IND | | 250.00 | 2 | 50.00 | G2018 | \$250.00 | |
| 10/02/2018 | Corona Police Officers Association Political Action Committee (ID# 1250836) Corona, CA 92882 | ☐ IND | | 2,500.00 | 7,5 | 00.00 | G2018 | \$7,500.00 | |
| 10/17/2018 | Jason Davis Temecula, CA 92590 | ∑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC | Attorney The Davis Law Firm | 500.00 | 5 | 00.00 | G2018 | \$500.00 | |
| 10/13/2018 | Richard Deeb Corona, CA 92882 | X IND COM OTH PTY SCC | Mortgage Broker Richard Deeb | 1,000.00 | 1,0 | 00.00 | G2018 | \$1,000.00 | |
| 10/03/2018 | David Dominguez Temecula, CA 92591 | X IND COM OTH PTY SCC | Vice President International Academy of Public Safety | 1,000.00 | 1,0 | 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) PTY – Political Party SCC – Small Contributor Committee

www.netfile.com

| | | | | Statement cover from09/23/ through10/20/ | 2018 | SCHEDULE A (CON CALIFORNIA FORM 460 Page 6 of 35 | | |
|------------------|---|---|---|--|--|---|----------------|---------------------------------|
| NAME OF FILER | | | | | | I.D. NU | | DI |
| | f Chad Bianco for Sheriff-Coroner 2018 | | | | | 13978 | | |
| 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 | Т | ELECTION O DATE REQUIRED) |
| 09/25/2018 | Robert Doyle Grapevine, TX 76051 | ☐ IND ☐ COM ⊠ OTH ☐ PTY ☐ SCC | Retired N/A | 1,000.00 | 1,0 | 00.00 | G2018 | \$1,000.00 |
| 10/19/2018 | Phyllis Hall Evans Riverside, CA 92509 | IND COM OTH PTY SCC | Owner Walker Evans Racing | 500.00 | 5 | 00.00 | G2018 | \$500.00 |
| 10/13/2018 | Foothill Carpet, Inc. Rancho Cucamonga, CA 91730 | ☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC | | 1,000.00 | 1,0 | 00.00 | G2018 | \$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 | X IND COM OTH PTY SCC | Dean College of the Desert | 1,000.00 | 1,0 | 00.00 | G2018 | \$1,000.00 |
| | | | SUBTOTAL | \$ 3,600.00 | | | | |

*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

www.netfile.com

| | A (Continuation Sheet) Contributions Received | Amounts may to whole | | from09/23/2018 | | SCHEDULE A (CON CALIFORNIA FORM 460 | | |
|------------------|---|---|---|-----------------------------------|---------------|---|------------------------------------|--|
| NAME OF FILER | | | | | l. | D. NUMBER | | |
| Supporters o | f Chad Bianco for Sheriff-Coroner 2018 | | | | 1 | 397860 | | |
| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SEIF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CALENDAR YEAR | | R ELECTION TO DATE REQUIRED) | |
| 10/03/2018 | Hilltop Family Development, Inc. Riverside, CA 92508 | ☐ IND ☐ COM ⊠ OTH ☐ PTY ☐ SCC | | 500.00 | | .00 G2018 | \$500.00 | |
| 10/17/2018 | Peter Horner Orange, CA 92868 | ∑ IND □ COM □ OTH □ PTY □ SCC | President Warmel Management, CO. | 500.00 | 500 | .00 G2018 | \$500.00 | |
| 10/10/2018 | International Brotherhood of Electrical Workers Local Union 440 (ID# 1302490) Riverside, CA 92507 | □ IND □ COM □ OTH □ PTY ☑ SCC | | 1,000.00 | 1,000 | .00 G2018 | \$1,000.00 | |
| 10/03/2018 | J&P Wilkins Construction, Inc. Riverside, CA 92501 | □ IND □ COM ☑ OTH □ PTY □ SCC | | 100.00 | 100 | .00 G2018 | \$100.00 | |
| 10/06/2018 | Benner Ken Perris, CA 92570 | X IND COM OTH PTY SCC | Project Manager Circle City Electric | 125.00 | 125 | .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) PTY – Political Party SCC – Small Contributor Committee

| Monetary | Buile A (Continuation Sneet) Stary Contributions Received Amounts may be rounded to whole dollars. | | | Statement cover from09/23/ through10/20/ | 2018 | CALIFORNIA FORM Page 8 of 1.D. NUMBER 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 | D DATE ZAR | PER ELECTION TO DATE (IF REQUIRED) |
| 10/03/2018 | Brian Kephart Rancho Mirage, CA 92270 | IND COM OTH PTY SCC | Code Compliance Supervisor City of Rancho Mirage | 1,000.00 | 1,0 | 000.00 G20 | 18 \$1,000.00 |
| 10/03/2018 | Ron Kolar Downey, CA 90241 | ∑ IND □ COM □ OTH □ PTY □ SCC | President LABRI Property Management | 1,000.00 | 1,0 | 000.00 G20 | 18 \$1,000.00 |
| 10/15/2018 | Hemchand Kolli Hemet, CA 92544 | ∑IND □COM □OTH □PTY □SCC | Physician Hemchand Kolli | 250.00 | 2 | 250.00 G20 | 18 \$250.00 |
| 10/15/2018 | Robert Kowell Murrieta, CA 92562 | ∑ IND □ COM □ OTH □ PTY □ SCC | Retired N/A | 100.00 | 2 | 200.00 G20 | 18 \$200.00 |
| 10/19/2018 | Robert Lambing Riverside, CA 92508 | ∑ IND □ COM □ OTH □ PTY □ SCC | Construction Manager HHS Communications | 150.00 | 2 | 275.00 P20 G20 | |
| | | | SUBTOTALS | \$ 2,500.00 | | | |

*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)

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| | A (Continuation Sheet) Contributions Received | | | | 2018 | SCHEDULE A (CON CALIFORNIA FORM 460 Page9 of35 | | |
|------------------|---|---|---|-----------------------------------|--|---|--|--|
| NAME OF FILER | | | | | | I.D. NUMBER | | |
| Supporters of | f Chad Bianco for Sheriff-Coroner 2018 | | | | | 1397860 | | |
| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO I CALENDAR YE (JAN. 1 - DEC. | AR | PER ELECTION TO DATE (IF REQUIRED) | |
| 10/17/2018 | Jacqueline Lane Crestline, CA 92325 | IND COM OTH PTY SCC | Investigator RSO | 50.00 | | 9.00 P201 G201 | 8 \$50.00 | |
| 10/19/2018 | Carla Lidner Riverside, CA 92506 | ⊠ IND □ COM □ OTH □ PTY □ SCC | Dentist Carla Lidner | 150.00 | 15 | 0.00 G201 | 8 \$150.00 | |
| 10/03/2018 | Neil Lingle Palm Desert, CA 92260 | X IND COM OTH PTY SCC | Public Safety Academy Director College of the Desert | 2,500.00 | 2,50 | 0.00 G201 | 8 \$2,500.00 | |
| 10/15/2018 | Arvind Mathur Hemet, CA 92544 | IND COM OTH PTY SCC | MD HVMC | 101.00 | 10 | 1.00 G201 | 8 \$101.00 | |
| 10/03/2018 | Jeffrey Mayes Chino Hills, CA 91709 | X IND COM OTH PTY SCC | Attorney SECA, Inc. | 1,000.00 | 1,00 | 0.00 G201 | 8 \$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) PTY – Political Party SCC – Small Contributor Committee

| Schedule A (Continuation Sheet) Monetary Contributions Received | | | | | | F | SCHEDULE A (C CALIFORNIA FORM 46 Page 10 of 35 | |
|--|---|---|---|-----------------------------------|--|---------|---|--------------------------------|
| NAME OF FILER | | | | | | I.D. NU | JMBER | |
| Supporters o | f 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 EQUIRED) |
| 10/03/2018 | Walter Meyer Desert Hot Springs, CA 92240 | IND COM OTH PTY SCC | Retired N/A | 1,000.00 | 1,000.00 | | G2018 | \$1,000.00 |
| 10/03/2018 | Levi Miller Yucca Valley, CA 92284 | ∑IND COM OTH PTY SCC | Sheriff RSO | 1,000.00 | 1,0 | 00.00 | G2018 | \$1,000.00 |
| 10/16/2018 | Kory Murphy Sun City, CA 92585 | ∑ IND □ COM □ OTH □ PTY □ SCC | Deputy Sheriff County of Riverside | 99.00 | 1 | 49.00 | P2018 G2018 | \$100.00 \$149.00 |
| 10/19/2018 | Benjamin Nunnally Riverside, CA 92506 | IND □COM □OTH □PTY □SCC | Retired N/A | 200.00 | 2 | 00.00 | P2018 G2018 | \$100.00 \$200.00 |
| 10/05/2018 | Avo Papazian Los Angeles, CA 91316 | X IND COM OTH PTY SCC | Retired N/A | 2,000.00 | 2,0 | 00.00 | G2018 | \$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) PTY – Political Party SCC – Small Contributor Committee

| Schedule A (Continuation Sheet) Monetary Contributions Received | | Amounts may to whole | | Statement cover from09/23/ through10/20/ | 2018 | CALIFORNIA FORM 40 Page 11 of 39 I.D. NUMBER 1397860 | | 400 |
|--|---|---|---|--|--|--|---------------|--------------------------------|
| 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 EQUIRED) |
| 10/03/2018 | Phillip Patel Rancho Mirage, CA 92270 | ∑IND □COM □OTH □PTY □SCC | Cardiologist Eisenhower Desert Cardiology Center | 1,000.00 | 1,000.00 | | 32018 | \$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 0 | 32018 | \$750.00 |
| 10/16/2018 | Daniel Ponder Riveside, CA 92506 | ∑IND □COM □OTH □PTY □SCC | Sergeant Riverside County Sheriff | 500.00 | 5 | 00.00 0 | G2018 | \$500.0 |
| 10/03/2018 | Priscilla Porter Palm Desert, CA 92211 | ∑IND □COM □OTH □PTY □SCC | Retired N/A | 175.00 | 1 | 75.00 0 | 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 E | 2018 G2018 | \$99.0(\$500.0(|
| | · | | SUBTOTAL | \$ 2,925.00 | | | | |

*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)

| | to whole dollars. from | | | | ers period | S CALIFO FOR | RNIA | ule a (cont.) 460 |
|------------------|--|---|---|-----------------------------------|--|--------------------|------------|---------------------------------|
| | | | | through 10/20/ | 2018 | Page | 12 | of35 |
| NAME OF FILER | | | | | | I.D. NUMB | ER | |
| 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 Y (JAN. 1 - DEC | EAR | Т | ELECTION O DATE REQUIRED) |
| 10/09/2018 | Riverside Sheriffs' Association Public Education Fund (ID# 1286381) Los Angeles, CA 90017 | □IND | | 100,000.00 | 728,3 | G2 | 018 018 | \$653,739.72 \$329,200.00 |
| 10/03/2018 | Frank Robles Murrieta, CA 92562 | ⊠IND □COM □OTH □PTY □SCC | Retired N/A | 1,000.00 | 1,0 | 000.00 G2 | 018 | \$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 | 000.00 G2 | 018 | \$10,000.00 |
| 10/20/2018 | Natalie Sjaardema La Quinta, CA 92253 | ∑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC | Realtor Arris Properties | 125.00 | 1 | .25.00 G2 | 018 | \$125.00 |
| 10/03/2018 | SJR Concrete, Inc. Riverside, CA 92508 | ☐ IND ☐ COM ⊠ OTH ☐ PTY ☐ SCC | | 500.00 | E | 00.00 G2 | 018 | \$500.00 |
| | | | SUBTOTAL | \$ 111,625.00 | | | | |

*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

| | A (Continuation Sheet) Contributions Received | | | | 2018 | SCHEDULE A (CONT CALIFORNIA FORM 460 Page 13 of 35 | | |
|------------------|---|---|---|-----------------------------------|--|---|------------------------------------|--|
| NAME OF FILER | | | | | Ι. | D. NUMBER | | |
| Supporters o | f Chad Bianco for Sheriff-Coroner 2018 | | | | 1 | 397860 | | |
| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DA CALENDAR YEAR (JAN. 1 - DEC. 31 | 2 | R ELECTION TO DATE REQUIRED) | |
| 10/19/2018 | Linda Soubirous Riverside, CA 92506 | ∑IND COM OTH PTY SCC | Councilman City of Riverside | 200.00 | | .00 G2018 | \$200.00 | |
| 10/15/2018 | Sreenivasa R. Nakka MD A Professional Corp. Hemet, CA 92543 | □IND □COM ☑OTH □PTY □SCC | | 250.00 | 250 | .00 G2018 | \$250.00 | |
| 10/03/2018 | Kimberly Styve Indio, CA 92201 | IND COM OTH PTY SCC | | 100.00 | 0 | .00 G2018 | \$0.00 | |
| 10/17/2018 | Kimberly Styve Indio, CA 92201 | X IND COM OTH PTY SCC | | -100.00 | 0 | .00 G2018 | \$0.00 | |
| 10/03/2018 | Robert Teal La Quinta, CA 92253 | ∑ IND □ COM □ OTH □ PTY □ SCC | Retired N/A | 1,000.00 | 1,000 | .00 G2018 | \$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) PTY – Political Party SCC – Small Contributor Committee

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| | Ile A (Continuation Sheet) Amounts may be rounded to whole dollars. Statement covers period from 09/23/2018 through 10/20/2018 | | | | 2018 | SCHEDULE A (CONT.) CALIFORNIA 460 Page 14 of 35 | | |
|------------------|--|---|---|-----------------------------------|--|---|---------------|---------------------------------|
| NAME OF FILER | | | | | | I.D. NUM | IBER | |
| Supporters o | f Chad Bianco for Sheriff-Coroner 2018 | | 1 | | | 139786 | 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 | Т | ELECTION O DATE REQUIRED) |
| 10/03/2018 | Evelyn Thach Murrieta, CA 92562 | IND COM OTH PTY SCC | Retired N/A | 100.00 | 19 | 99.00 F | 2018 32018 | \$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 | 1,00 | 00.00 | 32018 | \$1,000.00 |
| 09/26/2018 | Dion Whitaker Menifee, CA 92584 | □ IND □ COM ☑ OTH □ PTY □ SCC | Retired N/A | 200.00 | 20 | 0.00 | G2018 | \$200.00 |
| 10/03/2018 | Gladys Wilkins Riverside, CA 92508 | ∑IND □COM □OTH □PTY □SCC | Retired N/A | 100.00 | 20 |)0.00 F | 2018 32018 | \$100.00 \$100.00 |
| 10/10/2018 | Christopher Williams Riverside, CA 92508 | IND COM OTH PTY SCC | Investor Christopher Williams | 2,000.00 | 2,00 | 0.00 F G | 2018 32018 | \$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) PTY – Political Party SCC – Small Contributor Committee

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| Schedule Monetary | A (Continuation Sheet) Contributions Received | Amounts may to whole c | Statement covers period from09/23/2018 through10/20/2018 | | | SCHEDULE A (CON CALIFORNIA FORM 460 Page 15 of 35 | | | |
|----------------------|---|--------------------------------------|---|-----------------------------|--------|--|---------|-------|---------------------------|
| | | | | through | 10/20/ | /2018 | • | | 35 |
| NAME OF FILER | | | | | | | I.D. NU | | |
| Supporters of | f Chad Bianco for Sheriff-Coroner 2018 | 1 | | 1 | | | 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) | AMOUN RECEIVED PERIOI | THIS | CUMULATIVE TO CALENDAR \ (JAN. 1 - DEC | 'EAR | TO | ECTION DATE QUIRED) |
| 10/15/2018 | Wright For Hemet City Council 2016 (ID# 1350958) Hemet, CA 92543 | ☐ IND | | 2 | 200.00 | | 200.00 | G2018 | \$200.00 |
| | | □IND □COM □OTH □PTY □SCC | | | | | | | |
| | | □IND □COM □OTH □PTY □SCC | | | | | | | |
| | | □IND □COM □OTH □PTY □SCC | | | | | | | |
| | | □IND □COM □OTH □PTY □SCC | | | | | | | |
| | | | SUBTOTAL | \$ 2 | 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 C

| Nonmoi | netary Contributions Received | Amounts may be rounded to whole dollars. Statement covers per from09/23/2018 | | | Statement covers period from09/23/2018 | | | CALIF FO | ornia 460 |
|------------------|--|--|---|---------------------------------|---|---------------------------------|-------------|---|--|
| | TIONS ON REVERSE | | | | through | 10/20/201 | .8 | Page | <u>16</u> of <u>35</u> |
| NAME OF FILE | | | | | | | | I.D. NUME | BER |
| Supporters | s of Chad Bianco for Sheriff-Coroner 2018 | 3 | | | | | | 1397860 | D |
| 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 C GOODS OR SERVI | | AMOUNT/ FAIR MARKET VALUE | C CALENI | ATIVE TO ATE DAR YEAR - 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 COM OTH PTY SCC | | Slate Mailer | | 29,200.00 | 7 | 28,347.40 | P2018 \$653,739.72 G2018 \$329,200.00 |
| | | □IND □COM □OTH □PTY □SCC | | | | | | | |
| | | □IND □COM □OTH □PTY □SCC | | | | | | | |
| | | □IND □COM □OTH □PTY □SCC | | | | | | | |
| Attach ao | ditional information on appropriately label | ed continuat | ion sheets. | SUBTO | TAL \$ | 29,200.00 | | | |
| 1. Amount | e C Summary received this period – itemized nonmonetary all Schedule C subtotals.) | | | | \$ | 29,200.0 | INE | ontributor Co D – Individual M – Recipien | t Committee |
| 2. Amount | received this period – unitemized nonmoneta | ary contributio | ns of less than \$100 | | \$ | 0.0 | | H – Òther (e | an PTY or SCC) e.g., business entity) |
| | nmonetary contributions received this period. | Page Colum | $\mathbf{n} \mathbf{A}$ lines 4 and 10) | τοται | 1 \$ | 29,200.0 | SC | Y – Political F C – Small Co | ntributor Committee |

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) TOTAL \$____

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| Schedule E | Amounts may be rounded | Statem | ent covers period | | |
|--|------------------------|---------|-------------------|-------------|------|
| Payments Made | to whole dollars. | | 09/23/2018 | FORM | 400 |
| SEE INSTRUCTIONS ON REVERSE | | through | 10/20/2018 | Page 0 | of35 |
| NAME OF FILER | | | | I.D. NUMBER | |
| Supporters of Chad Bianco for Sheriff-Coroner 2018 | 8 | | | 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 |
|---|----------------------------|----------|------------------------|-------------|-------------|
| 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.) \$ | 300,755.29 |
|--|------------|
| 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.) | 300,815.29 |

| Schedule E | | SCHEDULE E (CONT.) | | | | |
|--|--|-----------------------------------|----------------------------------|--|--|--|
| (Continuation Sheet) | Amounts may be rounded | Statement covers period | CALIFORNIA 460 | | | |
| Payments Made | to whole dollars. | from09/23/2018 | FORM 400 | | | |
| SEE INSTRUCTIONS ON REVERSE | | through10/20/2018 | Page18 of35 | | | |
| NAME OF FILER | | | I.D. NUMBER | | | |
| Supporters of Chad Bianco for Sheriff-Coroner 20 | | 1397860 | | | | |
| CODES: If one of the following codes accurately | describes the payment, you may enter the code. Ot | herwise, describe the payment | | | | |
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and productio | n costs | | | |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions | | | | |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries | S | | | |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and pro | oduction costs | | | |
| FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodgi | | | nd meals | | | |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging | | | | |
| IND independent expenditure supporting/opposing others (exp | plain)* POS postage, delivery and messenger services | TSF transfer between committe | es of the same candidate/sponsor | | | |

PRO PRT

print ads

| POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
|-----|---|-----|---|
| | professional services (legal, accounting) | VOT | voter registration |
| | | | |

- 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 |
|------------------------------------|---|----------|--------|------------------------|-----------|-------|
| Anedot Baton Rouge, la 7080 | 8 | OFC | | | | 1.30 |
| Anedot Baton Rouge, la 7080 | 8 | OFC | | | | 4.26 |
| Anedot Baton Rouge, la 7080 | 8 | OFC | | | | 42.60 |
| Anedot Baton Rouge, la 7080 | 8 | OFC | | | | 14.98 |
| Anedot Baton Rouge, la 7080 | 8 | OFC | | | | 2.80 |
| * Payments that are contrib | utions or independent expenditures must also be summarized on s | Schedule | D. | SUE | BTOTAL \$ | 65.94 |

_

LEG LIT

legal defense campaign literature and mailings

| Schedule E | | | SCHEDULE E (CONT.) | | | |
|--|---|---|------------------------------------|--|--|--|
| (Continuation Sheet) | Amounts may be rounded | Statement covers period | CALIFORNIA 460 | | | |
| Payments Made | to whole dollars. | from09/23/2018 | FORM 400 | | | |
| SEE INSTRUCTIONS ON REVERSE | | through10/20/2018 | Page <u>19</u> of <u>35</u> | | | |
| NAME OF FILER | | | I.D. NUMBER | | | |
| Supporters of Chad Bianco for Sheriff-Coror | ner 2018 | | 1397860 | | | |
| CODES: If one of the following codes accur | ately describes the payment, you may enter the code | . Otherwise, describe the paymen | t. | | | |
| CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events | MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks | RAD radio airtime and production RFD returned contributions SAL campaign workers' salaried TEL t.v. or cable airtime and pr TRC candidate travel, lodging, a TRS staff/spouse travel, lodging, a | es roduction costs and meals | | | |
| rind iunuraising events | POL polling and survey research | ing stan/spouse travel, lodging | y, and means | | | |

| L | polling | and | survey | research | |
|---|---------|-----|--------|----------|--|
|---|---------|-----|--------|----------|--|

POS postage, delivery and messenger services

TSF

campaign literature and mailings

IND

LEG

Anedot

LIT

independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor legal defense PRO professional services (legal, accounting) VOT voter registration PRT WEB information technology costs (internet, e-mail) print ads NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR DESCRIPTION OF PAYMENT OFC Baton Rouge, la 70808

| * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ | | | 120.46 |
|--|-----|--|--------|
| Anedot Baton Rouge, la 70808 | OFC | | 4.26 |
| Anedot Baton Rouge, la 70808 | OFC | | 5.30 |
| Anedot Baton Rouge, la 70808 | OFC | | 80.30 |
| Anedot Baton Rouge, la 70808 | OFC | | 20.30 |
| Baton Rouge, Ia 70808 | | | |

AMOUNT PAID

10.30

| Schedule E | | | SCHEDULE E (CONT.) | | | |
|---|--|---|--------------------|--|--|--|
| (Continuation Sheet) | Amounts may be rounded | Statement covers period | CALIFORNIA 460 | | | |
| Payments Made | to whole dollars. | from09/23/2018 | FORM 400 | | | |
| SEE INSTRUCTIONS ON REVERSE | | through10/20/2018 | Page of35 | | | |
| NAME OF FILER | | | I.D. NUMBER | | | |
| Supporters of Chad Bianco for Sheriff-Coron | er 2018 | | 1397860 | | | |
| CODES: If one of the following codes accurate | ately describes the payment, you may enter the code | e. Otherwise, describe the paymen | t. | | | |
| CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* | MBR member communications MTG meetings and appearances OFC office expenses | RAD radio airtime and production RFD returned contributions SAL campaign workers' salarie | | | | |
| CVC civic donations FIL candidate filing/ballot fees FND fundraising events | ate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals | | | | | |

PRO professional services (legal, accounting)

PRT print ads

| POL | polling and survey research | TRS | staff/spo |
|-----|--|-----|-----------|
| POS | postage, delivery and messenger services | TSF | transfer |

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

| NAME AND ADDRESS OF (IF COMMITTEE, ALSO ENTER I.D | PAYEE 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 | | 54.86 |
| | OFC | | 4.26 |
| Anedot Baton Rouge, la 70808 | OFC | | 20.30 |
| * Payments that are contributions or independent expe | nditures must also be summarized on Schedul | e D. | SUBTOTAL \$ 129.02 |

IND

LEG

LIT

legal defense

campaign literature and mailings

independent expenditure supporting/opposing others (explain)*

| Schedule E | | | | SCHEDU | | |
|---|--|---|---------------------------------|---|--|--|
| (Continuation Sheet) | Amounts may be rounded to whole dollars. | | | atement covers period | CALIFORNIA 460 | |
| Payments Made | | | | 09/23/2018 | FORM 400 | |
| SEE INSTRUCTIONS ON REVERSE | | | throu | gh10/20/2018 | Page of | |
| NAME OF FILER | | | • | | I.D. NUMBER | |
| Supporters of Chad Bianco for Sheriff-Coroner 2018 | | | | | 1397860 | |
| CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events | OFC office exper PET petition circu PHO phone banks POL polling and s | d appearances nses lating s survey research | RFD SAL TEL TRC TRS | radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and pro- candidate travel, lodging, an staf/spouse travel, lodging, | duction costs id meals and meals | |
| IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings | 1 0 | ivery and messenger services services (legal, accounting) | VOT | voter registration information technology costs | es of the same candidate/sponsor s (internet, e-mail) | |
| NAME AND ADDRESS OF PAYEE | | | DESCRIPTION | | | |

| 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 | CMP | | 355.58 |
| CampaignLA Gardena, Ca 90248 | CMP | | 1,125.00 |
| * Payments that are contributions or independent expenditures must also be | summarized on Schedule D. | SU | BTOTAL \$ 1,723.00 |

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| Schedule E | | SCHEDULE E (CONT.) | | | |
|--|---|---|----------------------------------|--|--|
| (Continuation Sheet) | Amounts may be rounded | Statement covers period | CALIFORNIA 460 | | |
| Payments Made | | | FORM 400 | | |
| SEE INSTRUCTIONS ON REVERSE | | through10/20/2018 | Page 22 of 35 | | |
| NAME OF FILER | I.D. NUMBER | | | | |
| Supporters of Chad Bianco for Sheriff-Coroner 2018 | | | 1397860 | | |
| CODES: If one of the following codes accurately des | cribes the payment, you may enter the code. C | Otherwise, describe the payment | t. | | |
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and productio | n 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 pro | | | |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, a | | | |
| FND fundraising events IND independent expenditure supporting/opposing others (explain) | POL polling and survey research * POS postage, delivery and messenger services | TRS staff/spouse travel, lodging TSF transfer between committe | es of the same candidate/sponsor | | |
| independent expenditure supporting/opposing others (explain) | ros postage, derivery and messenger services | ISF LIGHTSIEF DELWEEN COMMILLE | es or the same candidate/sponsor | | |

- LEG legal defense LT campaign literature and mailings
- PRO professional services (legal, accounting) PRT print ads (CVb 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 |
|--|---------------------------|------------------------|-----------------------|
| 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 s | summarized on Schedule D. | SL | JBTOTAL \$ 168,701.92 |

| Schedule E (Continuation Sheet) Payments Made | Amounts may b to whole do | | | fron | Statement covers period | GALIF | schedule e (cont.) ornia 460 rm |
|--|---|---|-----|--|--|---|---------------------------------------|
| SEE INSTRUCTIONS ON REVERSE | | | | thro | ugh <u>10/20/2018</u> | Page _ | 23 of <u>35</u> |
| NAME OF FILER | | | | | | I.D. NUM | IBER |
| Supporters of Chad Bianco for Sheriff-Coroner 2018 | | | | | | 13978 | 60 |
| CODES: If one of the following codes accurately describe 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 | MBR member.com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del | munications d appearance ises lating survey reseativery and m | ces | RAD RFD SAL TEL TRC TRS TSF VOT | radio airtime and prod returned contributions campaign workers' sa t.v. or cable airtime ai candidate travel, lodg staff/spouse travel, lod transfer between com | duction costs s alaries nd production cos ing, and meals idging, and meals imittees of the si | s ame candidate/sponsor |
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | | CODE | OR | DESCRIPTI | ON 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 | | СМР | | | | | 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

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| Schedule E | | | SCHEDULE E (CONT.) | | | | | |
|---|--|------------------------------------|--------------------|--|--|--|--|--|
| (Continuation Sheet) | Amounts may be rounded | Statement covers period | CALIFORNIA 460 | | | | | |
| Payments Made | to whole dollars. | from09/23/2018 | FORM 400 | | | | | |
| SEE INSTRUCTIONS ON REVERSE | | through10/20/2018 | Page24 of35 | | | | | |
| NAME OF FILER | | | I.D. NUMBER | | | | | |
| Supporters of Chad Bianco for Sheriff-Coroner | 2018 | | 1397860 | | | | | |
| CODES: If one of the following codes accurate | ly describes the payment, you may enter the code | e. Otherwise, describe the payment | t. | | | | | |
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and productio | n 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 pro | oduction costs | | | | | |

PHO phone banks

POL polling and survey research

| IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings | POS postage, delivery and mes PRO professional services (lega PRT print ads | | ees of the same candidate/sponsor sts (internet, e-mail) |
|--|---|---------------------------|---|
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE C | DR DESCRIPTION OF PAYMENT | AMOUNT PAID |
| Patch Media New York, NY 10001 | WEB | | 2,900.00 |
| Michaelene Sandberg Yucaipa, CA 92399 | WEB | | 165.00 |
| Southwest Media Group LLC Covina, CA 91723 | PRT | | 9,720.00 |
| The Hanigan Company Riverside, CA 92503 | СМР | | 215.33 |
| The Hanigan Company Riverside, CA 92503 | OFC | | 215.33 |
| * Payments that are contributions or independent expenditures must al | Iso be summarized on Schedule D. | | SUBTOTAL \$ 13,215.66 |

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

FIL

FND

candidate filing/ballot fees

fundraising events

| Schedule E | | Statement covers period | SCHEDULE E (CONT.) |
|--|---|----------------------------------|------------------------|
| (Continuation Sheet) Payments Made | Amounts may be rounded to whole dollars. | from09/23/2018 | CALIFORNIA FORM 460 |
| SEE INSTRUCTIONS ON REVERSE | | through <u>10/20/2018</u> | Page of5 |
| NAME OF FILER | | | I.D. NUMBER |
| Supporters of Chad Bianco for Sheriff-Corone | r 2018 | | 1397860 |
| CODES: If one of the following codes accurat | ely describes the payment, you may enter the code | . Otherwise, describe the paymen | t. |
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production | n 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 | oduction costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, a | ind meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging | , and meals |

legal defense LEG campaign literature and mailings LIT

IND

TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor POL polling and survey research POS postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* VOT voter registration WEB information technology costs (internet, e-mail) PRO professional services (legal, accounting) PRT print ads

| CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|------|-----|------------------------|-------------|
| CMP | | | 1,944.60 |
| CNS | | | 5,000.00 |
| | | | |
| | | | |
| | | | |
| - | CMP | CMP | CMP |

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

SCHEDULE F

| Schedule F Accrued Expenses (Unpaid Bills) SEE INSTRUCTIONS ON REVERSE NAME OF FILER | Amounts may be round to whole dollars. | led | Statement cover from09/23/2 through10/20/2 | 2018 F | FORNIA 460 <u>26</u> of <u>35</u> MBER |
|--|---|---|--|---|---|
| Supporters of Chad Bianco for Sheriff-Coroner 2018 | | | | 1397 | 860 |
| CODES:If one of the following codes accurately describCMPcampaign paraphernalia/misc.CNScampaign consultantsCTBcontribution (explain nonmonetary)*CVCcivic donationsFILcandidate filing/ballot feesFNDfundraising eventsINDindependent expenditure supporting/opposing others (explain)*LEGlegal defenseLTcampaign 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 of PRT print ads | ns nces earch messenger services | RADradio airtime anRFDreturned contribSALcampaign workTELt.v. or cable airtTRCcandidate travelTRSstaff/spouse traTSFtransfer betweeVOTvoter registration | d production costs butions ers' salaries ime and production cos , lodging, and meals vel, lodging, and meals n committees of the sa | s ame 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 |
| The Hanigan Company Riverside, CA 92503 | СМР | 215.33 | 0.00 | 215.3 | 3 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 | \$ 30,215.33 | 0.00\$ | 30,215.33 | \$ 0.00 |
| Schedule F Summary 1. Total accrued expenses incurred this period. (Include all S accrued expenses of \$100 or more, plus total unitemized | accrued expenses under S | \$100.) | INCUI | RRED TOTALS \$ | 2,882.06 |
| 2. Total accrued expenses paid this period. (Include all Sch accrued expenses of \$100 or more, plus total unitemized | | 1 2 | | PAID TOTALS \$ | 32,215.33 |
| 3. Net change this period. (Subtract Line 2 from Line 1. En | ter the difference here and | d | | | |

| Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills) | Amounts may be rounded to whole dollars. | Statement covers period from09/23/2018 | CALIFORNIA FORM 460 |
|---|---|---|------------------------|
| | | through10/20/2018 | Page of5 |
| 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 |
|--|-----------------------------------|--|--|--|---|
| The Kids Business Inc. Indio, CA 92201 | FND | 0.00 | 1,382.06 | 0.00 | 1,382.06 |
| 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 | \$ 2,882.06 | \$ 2,000.00 | \$ 2,882.06 |

SCHEDULE G

7

CALIFORNIA

FORM

I.D. NUMBER

1397860

Page <u>28</u> of <u>35</u>

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

Statement covers period Amounts may be rounded to whole dollars. from

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 | describes the | payment, you may enter the co | ode. 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 co |
| 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 mea |

- independent expenditure supporting/opposing others (explain)* IND
- legal defense LEG
- LIT campaign literature and mailings

- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRT print ads

- costs
- s

09/23/2018

- eals Junia
- transfer between committees of the same candidate/sponsor TSF
- 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 | 1 | 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 |

| Schedule G (Continuation Sheet) | |
|--|---|
| Payments Made by an Agent or Independent | 1 |
| Contractor (on Behalf of This Committee) | |
| | |

Statement covers period

| Contractor (on Behalf of This Committee) | | to whole dollars. | fro | m 09/23/2018 | FORM 460 |
|---|--------|---|-------|----------------------------------|-------------------------------|
| SEE INSTRUCTIONS ON REVERSE | | | thr | ough 10/20/2018 | Page of5 |
| 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 i | 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 | AMO | UNT 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 she | eets. | | TOTAL* \$ | 544.34 |

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

Statement covers period

WEB information technology costs (internet, e-mail)

| Contractor (on Behalf of This Committee) | to whole dollars. | from09/23/2018 | FORM 460 |
|---|---|-------------------------------------|-------------------------------|
| SEE INSTRUCTIONS ON REVERSE | | through10/20/2018 | Page <u>30</u> of <u>35</u> |
| NAME OF FILER | | 1 | 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 | es 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 | 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 produ | uction 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 | 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 | |

PRT print ads

LIT campaign literature and mailings

* 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 (| DR 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 |

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

Statement covers period

| Contractor (on Behalf of This Committee) | | to whole dollars. | fro | m 09/23/2018 | FORM 460 |
|---|---------|---|---------|---------------------------------|-------------------------------|
| SEE INSTRUCTIONS ON REVERSE | | | thr | ough10/20/2018 | Page of5 |
| 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 | oes the | payment, you may enter the code. Of | therwis | e, describe the payment. | |
| CMP campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production c | 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 | 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 | CMP | | 107.67 |
| Teezers Screenprinting & Embroidery Riverside, CA 92508 | CMP | | 107.67 |
| | | | |
| | | | |
| Attach additional information on appropriately labeled continuation sheets. | | TOTAL* \$ | 215.34 |

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) | | to whole dollars. | fror | m 09/23/2018 | FORM 40U |
|---|--------|---|---------|--|-------------------------------|
| SEE INSTRUCTIONS ON REVERSE | | | thre | bugh10/20/2018 | Page 32 of 35 |
| 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. Oth | nerwise | 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 r | neals |
| 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 | 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 |
|---|------|---------------------------|-------------|
| 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 |

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CALIFORNIA

FORM

I.D. NUMBER 1397860

Page 33 of 35

| Amounts may be rounded | State | ment covers period |
|------------------------|---------|--------------------|
| to whole dollars. | from | 09/23/2018 |
| | through | 10/20/2018 |
| | | |
| | | |
| | | |
| - | - | to whole dollars. |

| COI | DES: If one of the following codes accurately | describes the | payment, you may enter the code | e. 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 co |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POI | nolling and survey research | TRS | staff/shouse travel lodging and meal |

- FND fundraising events
- independent expenditure supporting/opposing others (explain)* IND
- legal defense LEG
- LIT campaign literature and mailings

- POL polling and survey research
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRT print ads

- costs
- staff/spouse travel, lodging, and meals IRS
- TSF 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 C | DR 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 |

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CALIFORNIA

FORM

I.D. NUMBER 1397860

Page <u>34</u> of <u>35</u>

| Schedule G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee) | Amounts may be rounded | Statement covers period | | |
|---|------------------------|---------------------------|--|--|
| | to whole dollars. | from09/23/2018 | | |
| SEE INSTRUCTIONS ON REVERSE | | through <u>10/20/2018</u> | | |
| NAME OF FILER | | | | |
| Supporters of Chad Bianco for Sheriff-Coroner 2018 | | | | |
| NAME OF AGENT OR INDEPENDENT CONTRACTOR | | | | |
| Gilliard Blanning & Associates, Inc. | | | | |

| 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) |
| | campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense | campaign consultantsMTGcontribution (explain nonmonetary)*OFCcivic donationsPETcandidate filing/ballot feesPHOfundraising eventsPOLindependent expenditure supporting/opposing others (explain)*POSlegal defensePRO | campaign consultantsMTGmeetings and appearancescontribution (explain nonmonetary)*OFCoffice expensescivic donationsPETpetition circulatingcandidate filing/ballot feesPHOphone banksfundraising eventsPOLpolling and survey researchindependent expenditure supporting/opposing others (explain)*POSpostage, delivery and messenger servicesPROprofessional services (legal, accounting) | campaign consultantsMTGmeetings and appearancesRFDcontribution (explain nonmonetary)*OFCoffice expensesSALcivic donationsPETpetition circulatingTELcandidate filing/ballot feesPHOphone banksTRCfundraising eventsPOLpolling and survey researchTRSindependent expenditure supporting/opposing others (explain)*POSpostage, delivery and messenger servicesTSFlegal defensePROprofessional services (legal, accounting)VOT |

* 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 | A | MOUNT 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. | | | TOTAL* \$ | 76,698.00 |

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CALIFORNIA

FORM

I.D. NUMBER

Page <u>35</u> of <u>35</u>

| Amounts may be rounded | Statement covers period | | |
|------------------------|---|--|--|
| to whole dollars. | from09/23/2018 | | |
| | through10/20/2018 | | |
| | I | | |
| | | | |
| | | | |
| | | | |
| - | Amounts may be rounded to whole dollars. | | |

| | 6 | | | | |
|-----|---|-----|---|-----|---|
| 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 | AI | MOUNT 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 |