

**Recipient Committee
Campaign Statement
Cover Page**

(Government Code Sections 84200-84216.5)

Type or print in ink.

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COVER PAGE

CALIFORNIA FORM **460**

Page 1 of 15
For Official Use Only

Statement covers period
from 01/01/2013
through 12/31/2013

Date of election, if applicable:
(Month, Day, Year)

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees – Complete Parts 1, 2, 3, and 4.

- Officeholder, Candidate Controlled Committee
- State Candidate Election Committee
- Recall
(Also Complete Part 5)
- General Purpose Committee
 - Sponsored
 - Small Contributor Committee
 - Political Party/Central Committee
- Primarily Formed Ballot Measure Committee
 - Controlled
 - Sponsored
(Also Complete Part 6)
- Primarily Formed Candidate/Officeholder Committee
(Also Complete Part 7)

2. Type of Statement:

- Preelection Statement
- Semi-annual Statement
- Termination Statement
(Also file a Form 410 Termination)
- Amendment (Explain below)
- Quarterly Statement
- Special Odd-Year Report
- Supplemental Preelection Statement - Attach Form 495

3. Committee Information

I.D. NUMBER
1360714

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

MORENO VALLEY CITIZENS FOR SOCIAL JUSTICE, ECONOMIC DEVELOPMENT, AND JOB CREATION, NO UNNECESSARY RECALLS AND WASTE OF TAX DOLLARS, WITH MAJOR FUNDING FROM HIGHLAND FAIRVIEW OPERATING CO.

STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

MORENO VALLEY, CA 92553
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

Treasurer(s)

NAME OF TREASURER

CHRISTOPHER E. SKINNELL
MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE

NAME OF ASSISTANT TREASURER, IF ANY

JAMES W. CARSON
MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge and belief the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 1/23/14
Date

By _____
Signature of Treasurer or Assistant Treasurer

Executed on _____
Date

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

Executed on _____
Date

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

Executed on _____
Date

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

**Recipient Committee
Campaign Statement
Cover Page — Part 2**

Type or print in ink.

COVER PAGE - PART 2

**CALIFORNIA
FORM 460**

Page 2 of 15

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

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

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?

YES NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?

YES NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	<input type="checkbox"/> SUPPORT
		<input type="checkbox"/> OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY

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

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT
		<input type="checkbox"/> OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT
		<input type="checkbox"/> OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT
		<input type="checkbox"/> OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT
		<input type="checkbox"/> OPPOSE

Attach continuation sheets if necessary

**Campaign Disclosure Statement
Summary Page**

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

SUMMARY PAGE

Statement covers period		CALIFORNIA FORM 460
from	01/01/2013	
through	12/31/2013	Page <u>3</u> of <u>15</u>
NAME OF FILER		I.D. NUMBER
MORENO VALLEY CITIZENS FOR SOCIAL JUSTICE, ECONOMIC DEVELOPMENT, AND JOB CREATION, NO UNNECESSARY RECALLS AND WASTE OF TAX DOLLARS, WITH MAJOR FUNDING FROM HIGHLAND FAIRVIEW OPERATING CO.		1360714

SEE INSTRUCTIONS ON REVERSE

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$ 137,777.41	\$ 137,777.41
2. Loans Received Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 137,777.41	\$ 137,777.41
4. Nonmonetary Contributions Schedule C, Line 3	160,460.55	160,460.55
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 298,237.96	\$ 298,237.96

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

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

Expenditures Made

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
6. Payments Made Schedule E, Line 4	\$ 137,777.41	\$ 137,777.41
7. Loans Made Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 137,777.41	\$ 137,777.41
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	0.00	0.00
10. Nonmonetary Adjustment Schedule C, Line 3	160,460.55	160,460.55
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 298,237.96	\$ 298,237.96

**Expenditure Limit Summary for State
Candidates**

22. Cumulative Expenditures Made*
(If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
____/____/____	\$ _____
____/____/____	\$ _____

Current Cash Statement

12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 0.00
13. Cash Receipts Column A, Line 3 above	137,777.41
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00
15. Cash Payments Column A, Line 8 above	137,777.41
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 0.00

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

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

*Amounts in this section may be different from amounts reported in Column B.

17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00
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Cash Equivalents and Outstanding Debts

18. Cash Equivalents See instructions on reverse	\$ 0.00
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 0.00

**Schedule A
Monetary Contributions Received**

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

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	01/01/2013	
through	12/31/2013	Page 4 of 15

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER MORENO VALLEY CITIZENS FOR SOCIAL JUSTICE, ECONOMIC DEVELOPMENT, AND JOB CREATION, NO UNNECESSARY DOLLARS, WITH MAJOR FUNDING FROM HIGHLAND FAIRVIEW OPERATING CO.	I.D. NUMBER 1360714
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/19/2013	HIGHLAND FAIRVIEW OPERATING COMPANY 14225 Corporate Way MORENO VALLEY, CA 92553	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		30,000.00	298,237.96	
10/10/2013	HIGHLAND FAIRVIEW OPERATING COMPANY 14225 Corporate Way MORENO VALLEY, CA 92553	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		30,000.00	298,237.96	
10/30/2013	HIGHLAND FAIRVIEW OPERATING COMPANY 14225 Corporate Way MORENO VALLEY, CA 92553	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		14,239.75	298,237.96	
10/30/2013	HIGHLAND FAIRVIEW OPERATING COMPANY 14225 Corporate Way MORENO VALLEY, CA 92553	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		60,760.25	298,237.96	
12/30/2013	HIGHLAND FAIRVIEW OPERATING COMPANY 14225 Corporate Way MORENO VALLEY, CA 92553	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		2,777.41	298,237.96	
SUBTOTAL \$				137,777.41		

Schedule A Summary

- Amount received this period – itemized monetary contributions.
(Include all Schedule A subtotals.) \$ 137,777.41
- Amount received this period – unitemized monetary contributions of less than \$100 \$ 0.00
- Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL \$** 137,777.41

*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

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

**Schedule C
Nonmonetary Contributions Received**

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

SCHEDULE C

Statement covers period from <u>01/01/2013</u> through <u>12/31/2013</u>	CALIFORNIA FORM 460
	Page <u>5</u> of <u>15</u>
I.D. NUMBER 1360714	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

MORENO VALLEY CITIZENS FOR SOCIAL JUSTICE, ECONOMIC DEVELOPMENT, AND JOB CREATION, NO UNNECESSARY RECALLS AND WASTE OF TAX DOLLARS, WITH MAJOR FUNDING FROM HIGHLAND FAIRVIEW OPERATING CO.

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)
08/14/2013	HIGHLAND FAIRVIEW OPERATING COMPANY 14225 Corporate Way MORENO VALLEY, CA 92553	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		POLLING	35,000.00	298,237.96	
09/24/2013	HIGHLAND FAIRVIEW OPERATING COMPANY 14225 Corporate Way MORENO VALLEY, CA 92553	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		CONSULTING SERVICES	20,573.84	298,237.96	
09/30/2013	HIGHLAND FAIRVIEW OPERATING COMPANY 14225 Corporate Way MORENO VALLEY, CA 92553	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		CONSULTING SERVICES	55,874.09	298,237.96	
10/31/2013	HIGHLAND FAIRVIEW OPERATING COMPANY 14225 Corporate Way MORENO VALLEY, CA 92553	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		CONSULTING SERVICES	44,059.30	298,237.96	

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 155,507.23

Schedule C Summary

- Amount received this period – itemized nonmonetary contributions.
(Include all Schedule C subtotals.) \$ 160,460.55
- Amount received this period – unitemized nonmonetary contributions of less than \$100 \$ 0.00
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL \$** 160,460.55

*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

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

**Schedule C
Nonmonetary Contributions Received
Continuation Sheet**

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

SCHEDULE C

Statement covers period from <u>01/01/2013</u> through <u>12/31/2013</u>	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

MORENO VALLEY CITIZENS FOR SOCIAL JUSTICE, ECONOMIC DEVELOPMENT, AND JOB CREATION, NO UNNECESSARY RECALLS AND WASTE OF TAX DOLLARS, WITH MAJOR FUNDING FROM HIGHLAND FAIRVIEW OPERATING CO.

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)
11/30/2013	HIGHLAND FAIRVIEW OPERATING COMPANY 14225 Corporate Way MORENO VALLEY, CA 92553	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		CONSULTING SERVICES	4,953.32	298,237.96	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					

<i>Attach additional information on appropriately labeled continuation sheets.</i>	SUBTOTAL \$	4,953.32
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**Schedule E
Payments Made**

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

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	01/01/2013	
through	12/31/2013	Page <u>7</u> of <u>15</u>
NAME OF FILER		I.D. NUMBER
MORENO VALLEY CITIZENS FOR SOCIAL JUSTICE, ECONOMIC DEVELOPMENT, AND JOB CREATION, NO UNNECESSARY RECALLS AND WASTE OF TAX DOLLARS, WITH MAJOR FUNDING FROM HIGHLAND FAIRVIEW OPERATING CO.		1360714

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

MORENO VALLEY CITIZENS FOR SOCIAL JUSTICE, ECONOMIC DEVELOPMENT, AND JOB CREATION, NO UNNECESSARY RECALLS AND WASTE OF TAX DOLLARS, WITH MAJOR FUNDING FROM HIGHLAND FAIRVIEW OPERATING 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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
EDH & ASSOCIATES, INC. 13636 VENTURA BLVD. #388 Sherman Oaks, CA 91423	CNS			10,000.00
EDH & ASSOCIATES, INC. 13636 VENTURA BLVD. #388 Sherman Oaks, CA 91423	CNS			3,565.00
EDH & ASSOCIATES, INC. 13636 VENTURA BLVD. #388 Sherman Oaks, CA 91423	CNS			7,750.00

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

SUBTOTAL \$ 21,315.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	137,727.41
2. Unitemized payments made this period of under \$100	\$	50.00
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.)	TOTAL \$	137,777.41

**Schedule E
(Continuation Sheet)
Payments Made**

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

Statement covers period		CALIFORNIA FORM 460
from	01/01/2013	
through	12/31/2013	Page <u>8</u> of <u>15</u>
NAME OF FILER		I.D. NUMBER
MORENO VALLEY CITIZENS FOR SOCIAL JUSTICE, ECONOMIC DEVELOPMENT, AND JOB CREATION, NO UNNECESSARY RECALLS AND WASTE OF TAX DOLLARS, WITH MAJOR FUNDING FROM HIGHLAND FAIRVIEW OPERATING CO.		1360714

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NAME OF FILER

MORENO VALLEY CITIZENS FOR SOCIAL JUSTICE, ECONOMIC DEVELOPMENT, AND JOB CREATION, NO UNNECESSARY RECALLS AND WASTE OF TAX DOLLARS, WITH MAJOR FUNDING FROM HIGHLAND FAIRVIEW OPERATING 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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
EDH & ASSOCIATES, INC. 13636 VENTURA BLVD. #388 Sherman Oaks, CA 91423	CNS			8,635.00
EDH & ASSOCIATES, INC. 13636 VENTURA BLVD. #388 Sherman Oaks, CA 91423	CNS			9,765.00
EDH & ASSOCIATES, INC. 13636 VENTURA BLVD. #388 Sherman Oaks, CA 91423	CNS			510.00
EDH & ASSOCIATES, INC. 13636 VENTURA BLVD. #388 Sherman Oaks, CA 91423	CNS			9,920.00
EDH & ASSOCIATES, INC. 13636 VENTURA BLVD. #388 Sherman Oaks, CA 91423	CNS			8,990.00

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

SUBTOTAL \$ 37,820.00

**Schedule E
(Continuation Sheet)
Payments Made**

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

Statement covers period		CALIFORNIA FORM 460
from	01/01/2013	
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NAME OF FILER		I.D. NUMBER
MORENO VALLEY CITIZENS FOR SOCIAL JUSTICE, ECONOMIC DEVELOPMENT, AND JOB CREATION, NO UNNECESSARY DOLLARS, WITH MAJOR FUNDING FROM HIGHLAND FAIRVIEW OPERATING CO.		1360714

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NAME OF FILER

MORENO VALLEY CITIZENS FOR SOCIAL JUSTICE, ECONOMIC DEVELOPMENT, AND JOB CREATION, NO UNNECESSARY DOLLARS, WITH MAJOR FUNDING FROM HIGHLAND FAIRVIEW OPERATING CO.

I.D. NUMBER

1360714

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
ADCRAFT BUSINESS MAIL 2770 VAIL AVE Los Angeles, CA 92553		SEE SCHEDULE G	13,825.00
EDH & ASSOCIATES, INC. 13636 VENTURA BLVD. #388 Sherman Oaks, CA 91423	CNS		8,990.00
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP 1415 L STREET, SUITE 1200 Sacramento, CA 95814	PRO		13,206.50
EDH & ASSOCIATES, INC. 13636 VENTURA BLVD. #388 Sherman Oaks, CA 91423		SEE SCHEDULE G	9,455.00
RESOURCES PRINTING & GRAPHICS, INC. 29032 BOUQUET CANYON RD Silverado, CA 92676	LIT		8,348.00

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

SUBTOTAL \$ 53,824.50

**Schedule E
(Continuation Sheet)
Payments Made**

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

Statement covers period		CALIFORNIA FORM 460
from	01/01/2013	
through	12/31/2013	Page <u>10</u> of <u>15</u>
NAME OF FILER		I.D. NUMBER
MORENO VALLEY CITIZENS FOR SOCIAL JUSTICE, ECONOMIC DEVELOPMENT, AND JOB CREATION, NO UNNECESSARY RECALLS AND WASTE OF TAX DOLLARS, WITH MAJOR FUNDING FROM HIGHLAND FAIRVIEW OPERATING CO.		1360714

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NAME OF FILER

MORENO VALLEY CITIZENS FOR SOCIAL JUSTICE, ECONOMIC DEVELOPMENT, AND JOB CREATION, NO UNNECESSARY RECALLS AND WASTE OF TAX DOLLARS, WITH MAJOR FUNDING FROM HIGHLAND FAIRVIEW OPERATING 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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RESOURCES PRINTING & GRAPHICS, INC. 29032 BOUQUET CANYON RD Silverado, CA 92676	LIT			5,485.00
RESOURCES PRINTING & GRAPHICS, INC. 29032 BOUQUET CANYON RD Silverado, CA 92676	LIT			2,696.00
LEISURE ENTERPRISES EMBROIDERY 24891 SUNNYMEAD BLVD Moreno Valley, CA 92553	CMP			356.40
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP 1415 L STREET, SUITE 1200 Sacramento, CA 95814	PRO			9,594.46
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP 1415 L STREET, SUITE 1200 Sacramento, CA 95814	PRO			6,636.05

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

SUBTOTAL \$ 24,767.91

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

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

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2013	
through	12/31/2013	Page <u>11</u> of <u>15</u>
NAME OF FILER		I.D. NUMBER
MORENO VALLEY CITIZENS FOR SOCIAL JUSTICE, ECONOMIC DEVELOPMENT, AND JOB CREATION, NO UNNECESSARY RECALLS AND WASTE OF TAX DOLLARS, WITH MAJOR FUNDING FROM HIGHLAND FAIRVIEW OPERATING CO.		1360714
NAME OF AGENT OR INDEPENDENT CONTRACTOR		
ADCRAFT BUSINESS MAIL		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

MORENO VALLEY CITIZENS FOR SOCIAL JUSTICE, ECONOMIC DEVELOPMENT, AND JOB CREATION, NO UNNECESSARY RECALLS AND WASTE OF TAX DOLLARS, WITH MAJOR FUNDING FROM HIGHLAND FAIRVIEW OPERATING CO.

NAME OF AGENT OR INDEPENDENT CONTRACTOR

ADCRAFT BUSINESS MAIL

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
UNITED STATES POST OFFICE 3101 W SUNFLOWER AVE Santa Ana CA 92701	POS			13,825.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 13,825.00

* 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.

FPPC Form 460 (January/05)
 FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

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

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Statement covers period
 from 01/01/2013
 through 12/31/2013

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NAME OF FILER

MORENO VALLEY CITIZENS FOR SOCIAL JUSTICE, ECONOMIC DEVELOPMENT, AND JOB CREATION, NO UNNECESSARY RECALLS AND WASTE OF TAX DOLLARS, WITH MAJOR FUNDING FROM HIGHLAND FAIRVIEW OPERATING CO.

I.D. NUMBER
 1360714

NAME OF AGENT OR INDEPENDENT CONTRACTOR

EDH & ASSOCIATES, INC.

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

- | | | | | | |
|-----|---|-----|---|-----|---|
| CVP | 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
HOSANNA CARDENAS 	SAL			1,680.00
LEAH CARDENAS 	SAL			2,270.00
EDDIE DURAN 	SAL			780.00
LOU ANN EDWARDS 	SAL			1,430.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 6,160.00

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Statement covers period
 from 01/01/2013
 through 12/31/2013

SCHEDULE G

CALIFORNIA FORM 460

Page 13 of 15

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

MORENO VALLEY CITIZENS FOR SOCIAL JUSTICE, ECONOMIC DEVELOPMENT, AND JOB CREATION, NO UNNECESSARY RECALLS AND WASTE OF TAX DOLLARS, WITH MAJOR FUNDING FROM HIGHLAND FAIRVIEW OPERATING CO.

I.D. NUMBER
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ANITA FLORES 	SAL			3,340.00
ROB FOREMAN 			REIMBURSED EXPENSES	1,016.74
JOB GUTIERREZ 	SAL			3,400.00
MEGHANN HORTON 	SAL			1,960.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 9,716.74

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2013	
through	12/31/2013	Page <u>14</u> of <u>15</u>
I.D. NUMBER		1360714

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MORENO VALLEY CITIZENS FOR SOCIAL JUSTICE, ECONOMIC DEVELOPMENT, AND JOB CREATION, NO UNNECESSARY RECALLS AND WASTE OF TAX DOLLARS, WITH MAJOR FUNDING FROM HIGHLAND FAIRVIEW OPERATING CO.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MORGAN JAMES 	SAL			2,820.00
JASON MARTINEZ 	SAL			1,620.00
KADEEM RICHARDSON 	SAL			2,640.00
RMF & ASSOCIATES 5252 VOLEZ AVE Tarzana CA 91356	CNS			11,900.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL * \$ 18,980.00

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from	01/01/2013	
through	12/31/2013	Page 15 of 15
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MORENO VALLEY CITIZENS FOR SOCIAL JUSTICE, ECONOMIC DEVELOPMENT, AND JOB CREATION, NO UNNECESSARY RECALLS AND WASTE OF TAX DOLLARS, WITH MAJOR FUNDING FROM HIGHLAND FAIRVIEW OPERATING CO.

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SOPHIE ROSA 	SAL			840.00
NADIA SIMON 	SAL			4,526.64
ERIC VALENZUELA 	SAL			3,870.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 9,236.64

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