

**Recipient Committee  
Campaign Statement  
Cover Page**

(Government Code Sections 84200-84216.5)

Type or print in ink.

CITY OF SAN  
MORENO VALLEY  
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CALIFORNIA  
FORM **460**

Page 1 of 30

For Official Use Only

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SEE INSTRUCTIONS ON REVERSE

Statement covers period  
from 10/19/2014  
through 12/31/2014

Date of election if applicable  
(Month, Day, Year)  
\_\_\_\_\_

**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  
1372071

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)  
RESIDENTS FOR SAFE NEIGHBORHOODS, GREAT SCHOOLS & JOB CREATION,  
SUPPORTING GIBA AND OPPOSING JACKSON FOR CITY COUNCIL DISTRICT 2 IN  
2014, MAJOR FUNDING BY HIGHLAND FAIRVIEW OPERATING CO.

STREET ADDRESS (NO P.O. BOX)  
2350 KERNER BLVD., SUITE 250

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	(415) 389-6800

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS  
form410@nmgovlaw.com

**Treasurer(s)**

NAME OF TREASURER  
JASON D. KAUNE

MAILING ADDRESS  
2350 KERNER BLVD., SUITE 250

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	(415) 389-6800

NAME OF ASSISTANT TREASURER, IF ANY  
JAMES W. CARSON

MAILING ADDRESS  
2350 KERNER BLVD., SUITE 250

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	(415) 389-6800

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 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 1/7/15 \_\_\_\_\_  
Date

Executed on \_\_\_\_\_  
Date

Executed on \_\_\_\_\_  
Date

Executed on \_\_\_\_\_  
Date

By \_\_\_\_\_ Assistant Treasurer

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

By \_\_\_\_\_  
Signature of Controlling Officeholder, Candidate, State Measure Proponent

By \_\_\_\_\_  
Signature of Controlling Officeholder, Candidate, State Measure Proponent

Type or print in ink.

Recipient Committee Campaign Statement Cover Page — Part 2

CALIFORNIA FORM 460 Page 2 of 30

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 SUPPORT 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 SUPPORT OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT 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 from <u>10/19/2014</u> through <u>12/31/2014</u>	<b>CALIFORNIA FORM 460</b>
Page <u>3</u> of <u>30</u>	I.D. NUMBER 1372071

SEE INSTRUCTIONS ON REVERSE

**NAME OF FILER**

RESIDENTS FOR SAFE NEIGHBORHOODS, GREAT SCHOOLS & JOB CREATION, SUPPORTING GIBA AND OPPOSING JACKSON FOR CITY COUNCIL DISTRICT 2 IN 2014, MAJOR FUNDING BY HIGHLAND FAIRVIEW OPERATING CO.

## Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions ..... Schedule A, Line 3	\$ <u>75,750.00</u>	\$ <u>160,750.00</u>
2. Loans Received ..... Schedule B, Line 3	<u>0.00</u>	<u>0.00</u>
3. SUBTOTAL CASH CONTRIBUTIONS ..... Add Lines 1 + 2	\$ <u>75,750.00</u>	\$ <u>160,750.00</u>
4. Nonmonetary Contributions ..... Schedule C, Line 3	<u>751.58</u>	<u>751.58</u>
5. TOTAL CONTRIBUTIONS RECEIVED ..... Add Lines 3 + 4	\$ <u>76,501.58</u>	\$ <u>161,501.58</u>

## 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	Column B
6. Payments Made ..... Schedule E, Line 4	\$ <u>95,869.02</u>	\$ <u>160,750.00</u>
7. Loans Made ..... Schedule H, Line 3	<u>0.00</u>	<u>0.00</u>
8. SUBTOTAL CASH PAYMENTS ..... Add Lines 6 + 7	\$ <u>95,869.02</u>	\$ <u>160,750.00</u>
9. Accrued Expenses (Unpaid Bills) ..... Schedule F, Line 3	<u>-33,055.85</u>	<u>0.00</u>
10. Nonmonetary Adjustment ..... Schedule C, Line 3	<u>751.58</u>	<u>751.58</u>
11. TOTAL EXPENDITURES MADE ..... Add Lines 8 + 9 + 10	\$ <u>63,564.75</u>	\$ <u>161,501.58</u>

## 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	\$ <u>20,119.02</u>
13. Cash Receipts ..... Column A, Line 3 above	<u>75,750.00</u>
14. Miscellaneous Increases to Cash ..... Schedule I, Line 4	<u>0.00</u>
15. Cash Payments ..... Column A, Line 8 above	<u>95,869.02</u>
16. ENDING CASH BALANCE ..... Add Lines 12 + 13 + 14, then subtract Line 15	\$ <u>0.00</u>

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

17. LOAN GUARANTEES RECEIVED ..... Schedule B, Part 2	\$ <u>0.00</u>
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## Cash Equivalents and Outstanding Debts

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

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.

**Schedule A  
Monetary Contributions Received**

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

SCHEDULE A

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/19/2014	
through	12/31/2014	Page 4 of 30

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER RESIDENTS FOR SAFE NEIGHBORHOODS, GREAT SCHOOLS & JOB CREATION, SUPPORTING GIBA AND OPPOSING JACKSON FOR CITY COUNCIL DISTRICT 2 IN 2014, MAJOR FUNDING BY HIGHLAND FAIRVIEW OPERATING CO.	I.D. NUMBER 1372071
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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)
10/24/2014	HIGHLAND FAIRVIEW OPERATING CO. 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		20,000.00	174,838.51	
10/27/2014	HIGHLAND FAIRVIEW OPERATING CO. 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		15,000.00	174,838.51	
10/31/2014	HIGHLAND FAIRVIEW OPERATING CO. 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		20,000.00	174,838.51	
11/06/2014	HIGHLAND FAIRVIEW OPERATING CO. 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		20,750.00	174,838.51	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				

**SUBTOTAL \$ 75,750.00**

**Schedule A Summary**

- Amount received this period – itemized monetary contributions.  
(Include all Schedule A subtotals.) ..... \$ 75,750.00
- 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 \$** 75,750.00

\*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  
Nonmonetary Contributions Received**

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

SCHEDULE-C

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/19/2014	
through	12/31/2014	Page <u>5</u> of <u>30</u>
NAME OF FILER		I.D. NUMBER
RESIDENTS FOR SAFE NEIGHBORHOODS, GREAT SCHOOLS & JOB CREATION, SUPPORTING GIBA AND OPPOSING JACKSON FOR CITY COUNCIL DISTRICT 2 IN 2014, MAJOR FUNDING BY HIGHLAND FAIRVIEW OPERATING CO.		1372071

SEE INSTRUCTIONS ON REVERSE

RESIDENTS FOR SAFE NEIGHBORHOODS, GREAT SCHOOLS & JOB CREATION, SUPPORTING GIBA AND OPPOSING JACKSON FOR CITY COUNCIL  
DISTRICT 2 IN 2014, MAJOR FUNDING BY 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)
11/04/2014	HIGHLAND FAIRVIEW OPERATING CO. 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		ELECTION NIGHT EVENT	751.58	174,838.51	
12/03/2014	HIGHLAND FAIRVIEW OPERATING CO. 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		PAYMENT OF PAC ADMINISTRATIVE SERVICES BY SPONSOR	13,336.93 Memo	174,838.51	
		<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					

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL \$ 751.58**

**Schedule C Summary**

- Amount received this period – itemized nonmonetary contributions.  
(Include all Schedule C subtotals.) ..... \$ 751.58
- 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 \$ 751.58**

\*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 D  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/19/2014	
through	12/31/2014	Page <u>6</u> of <u>30</u>
NAME OF FILER		I.D. NUMBER
RESIDENTS FOR SAFE NEIGHBORHOODS, GREAT SCHOOLS & JOB CREATION, SUPPORTING GIBA AND OPPOSING JACKSON FOR CITY COUNCIL DISTRICT 2 IN 2014, MAJOR FUNDING BY HIGHLAND FAIRVIEW OPERATING CO.		1372071

SEE INSTRUCTIONS ON REVERSE

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/22/2014	JEFFREY GIBA City Council Member CITY OF MORENO VALLEY	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	MAILER	2,570.19	148,775.17	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/22/2014	JEFFREY GIBA City Council Member CITY OF MORENO VALLEY	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	MAILER	1,155.40	148,775.17	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/23/2014	JEFFREY GIBA City Council Member CITY OF MORENO VALLEY	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	MAILER	490.50	148,775.17	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
<b>SUBTOTAL \$</b>				4,216.09		

**Schedule D Summary**

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) ..... \$ 82,518.34
- Unitemized contributions and independent expenditures made this period of under \$100 ..... \$ 85.77
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) ..... **TOTAL \$** 82,604.11

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period from <u>10/19/2014</u> through <u>12/31/2014</u>	<b>CALIFORNIA FORM 460</b>
	Page <u>7</u> of <u>30</u>

NAME OF FILER RESIDENTS FOR SAFE NEIGHBORHOODS, GREAT SCHOOLS & JOB CREATION, SUPPORTING GIBA AND OPPOSING JACKSON FOR CITY COUNCIL DISTRICT 2 IN 2014, MAJOR FUNDING BY HIGHLAND FAIRVIEW OPERATING CO.	I.D. NUMBER 1372071
--	------------------------

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/23/2014	JEFFREY GIBA City Council Member CITY OF MORENO VALLEY  <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	MAILER	1,095.45	148,775.17	
10/23/2014	JEFFREY GIBA City Council Member CITY OF MORENO VALLEY  <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	MAILER	2,570.19	148,775.17	
10/25/2014	JEFFREY GIBA City Council Member CITY OF MORENO VALLEY  <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CANVASSING	25,000.00	148,775.17	
10/25/2014	JEFFREY GIBA City Council Member CITY OF MORENO VALLEY  <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PHONE BANK	2,675.10	148,775.17	

**SUBTOTAL \$ 31,340.74**

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/19/2014	
through	12/31/2014	Page <u>8</u> of <u>30</u>

NAME OF FILER RESIDENTS FOR SAFE NEIGHBORHOODS, GREAT SCHOOLS & JOB CREATION, SUPPORTING GIBA AND OPPOSING JACKSON FOR CITY COUNCIL DISTRICT 2 IN 2014, MAJOR FUNDING BY HIGHLAND FAIRVIEW OPERATING CO.	I.D. NUMBER 1372071
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/28/2014	JEFFREY GIBA City Council Member CITY OF MORENO VALLEY	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	MAILER	2,570.19	148,775.17	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/28/2014	JEFFREY GIBA City Council Member CITY OF MORENO VALLEY	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PHONE BANK	1,134.90	148,775.17	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/28/2014	JEFFREY GIBA City Council Member CITY OF MORENO VALLEY	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	MAILER	1,084.55	148,775.17	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/29/2014	JEFFREY GIBA City Council Member CITY OF MORENO VALLEY	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	MAILER	2,570.19	148,775.17	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$ 7,359.83**

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/19/2014	
through	12/31/2014	Page <u>9</u> of <u>30</u>

NAME OF FILER RESIDENTS FOR SAFE NEIGHBORHOODS, GREAT SCHOOLS & JOB CREATION, SUPPORTING GIBA AND OPPOSING JACKSON FOR CITY COUNCIL DISTRICT 2 IN 2014, MAJOR FUNDING BY HIGHLAND FAIRVIEW OPERATING CO.	I.D. NUMBER 1372071
---	------------------------

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/29/2014	JEFFREY GIBA City Council Member CITY OF MORENO VALLEY	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	MAILER	127.50	148,775.17	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/29/2014	JEFFREY GIBA City Council Member CITY OF MORENO VALLEY	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	MAILER	1,084.55	148,775.17	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/29/2014	JEFFREY GIBA City Council Member CITY OF MORENO VALLEY	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	SIGNS	4,905.00	148,775.17	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/01/2014	JEFFREY GIBA City Council Member CITY OF MORENO VALLEY	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	DOORHANGERS	78.00	148,775.17	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$ 6,195.05**

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/19/2014	
through	12/31/2014	Page 10 of 30

NAME OF FILER RESIDENTS FOR SAFE NEIGHBORHOODS, GREAT SCHOOLS & JOB CREATION, SUPPORTING GIBA AND OPPOSING JACKSON FOR CITY COUNCIL DISTRICT 2 IN 2014, MAJOR FUNDING BY HIGHLAND FAIRVIEW OPERATING CO.	I.D. NUMBER 1372071
--	------------------------

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/01/2014	JEFFREY GIBA City Council Member CITY OF MORENO VALLEY  <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	DOORHANGERS	1,155.40	148,775.17	
11/01/2014	JEFFREY GIBA City Council Member CITY OF MORENO VALLEY  <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PHONE CALLS	771.93	148,775.17	
11/01/2014	JEFFREY GIBA City Council Member CITY OF MORENO VALLEY  <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CANVASSING	20,000.00	148,775.17	
11/03/2014	JEFFREY GIBA City Council Member CITY OF MORENO VALLEY  <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CANVASSING	10,690.00	148,775.17	

**SUBTOTAL \$** 32,617.33

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/19/2014	
through	12/31/2014	Page 11 of 30

NAME OF FILER RESIDENTS FOR SAFE NEIGHBORHOODS, GREAT SCHOOLS & JOB CREATION, SUPPORTING GIBA AND OPPOSING JACKSON FOR CITY COUNCIL DISTRICT 2 IN 2014, MAJOR FUNDING BY HIGHLAND FAIRVIEW OPERATING CO.	I.D. NUMBER 1372071
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/04/2014	JEFFREY GIBA City Council Member CITY OF MORENO VALLEY	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PHONE BANK	789.30	148,775.17	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$**                      789.30

**Schedule E  
Payments Made**

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/19/2014	
through	12/31/2014	Page 12 of 30

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

RESIDENTS FOR SAFE NEIGHBORHOODS, GREAT SCHOOLS & JOB CREATION, SUPPORTING GIBA AND OPPOSING JACKSON FOR CITY COUNCIL  
DISTRICT 2 IN 2014, MAJOR FUNDING BY HIGHLAND FAIRVIEW OPERATING CO.

I.D. NUMBER

1372071

**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
STAR MAILING SERVICE INC. 305 ROSSLYN ST. Los Angeles, CA 90065-1408	IND	MAILER SUPPORTING JEFFREY GIBA, MORENO VALLEY CITY COUNCIL; SEE SCHEDULE G	2,570.19
ALCO PRINTING, INC. 3649 SAN FERNANDO ROAD Glendale, CA 91204	IND	MAILER SUPPORTING JEFFREY GIBA, MORENO VALLEY CITY COUNCIL	1,155.40
ALCO PRINTING, INC. 3649 SAN FERNANDO ROAD Glendale, CA 91204	IND	MAILER SUPPORTING JEFFREY GIBA, MORENO VALLEY CITY COUNCIL	1,378.85

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

**SUBTOTAL \$ 5,104.44**

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.) .....	\$	95,869.02
2. Unitemized payments made this period of under \$100 .....	\$	0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) .....	\$	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) .....	<b>TOTAL \$</b>	<b>95,869.02</b>

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

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/19/2014	
through	12/31/2014	Page 13 of 30
NAME OF FILER		I.D. NUMBER
RESIDENTS FOR SAFE NEIGHBORHOODS, GREAT SCHOOLS & JOB CREATION, SUPPORTING GIBA AND OPPOSING JACKSON FOR CITY COUNCIL DISTRICT 2 IN 2014, MAJOR FUNDING BY HIGHLAND FAIRVIEW OPERATING CO.		1372071

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

RESIDENTS FOR SAFE NEIGHBORHOODS, GREAT SCHOOLS & JOB CREATION, SUPPORTING GIBA AND OPPOSING JACKSON FOR CITY COUNCIL DISTRICT 2 IN 2014, MAJOR FUNDING BY HIGHLAND FAIRVIEW OPERATING CO.

I.D. NUMBER

1372071

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

<b>CMP</b> campaign paraphernalia/misc.	<b>MBR</b> member communications	<b>RAD</b> radio airtime and production costs
<b>CNS</b> campaign consultants	<b>MTG</b> meetings and appearances	<b>RFD</b> returned contributions
<b>CTB</b> contribution (explain nonmonetary)*	<b>OFC</b> office expenses	<b>SAL</b> campaign workers' salaries
<b>CVC</b> civic donations	<b>PET</b> petition circulating	<b>TEL</b> t.v. or cable airtime and production costs
<b>FIL</b> candidate filing/ballot fees	<b>PHO</b> phone banks	<b>TRC</b> candidate travel, lodging, and meals
<b>FND</b> fundraising events	<b>POL</b> polling and survey research	<b>TRS</b> staff/spouse travel, lodging, and meals
<b>IND</b> independent expenditure supporting/opposing others (explain)*	<b>POS</b> postage, delivery and messenger services	<b>TSF</b> transfer between committees of the same candidate/sponsor
<b>LEG</b> legal defense	<b>PRO</b> professional services (legal, accounting)	<b>VOT</b> voter registration
<b>LIT</b> campaign literature and mailings	<b>PRT</b> print ads	<b>WEB</b> 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
BRIAN FLOYD & ASSOCIATES 721 CORDOVA STREET #6 Pasadena, CA 91101	CNS		2,500.00
MOBLEY MARKETING GROUP 14225 CORPORATE WAY Moreno Valley, CA 92553	IND	DESIGN OF MAILER SUPPORTING JEFFREY GIBA, MORENO VALLEY CITY COUNCIL	490.50
MOBLEY MARKETING GROUP 14225 CORPORATE WAY Moreno Valley, CA 92553	IND	DESIGN OF MAILER SUPPOERTING JEFFREY GIBA, MORENO VALLEY CITY COUNCIL	490.50
TORRES CONSULTING 9339 GUATEMALA AVENUE Downey, CA 90240	IND	CANVASSING SUPPORTING JEFFREY GIBA, MORENO VALLEY CITY COUNCIL; SEE SCHEDULE G	25,000.00
ALCO PRINTING, INC. 3649 SAN FERNANDO ROAD Glendale, CA 91204	IND	MAILER SUPPORTING JEFFREY GIBA, MORENO CITY COUNCIL	1,095.45

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

**SUBTOTAL \$** 29,576.45

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

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

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/19/2014	
through	12/31/2014	Page 14 of 30
NAME OF FILER		I.D. NUMBER
RESIDENTS FOR SAFE NEIGHBORHOODS, GREAT SCHOOLS & JOB CREATION, SUPPORTING GIBA AND OPPOSING JACKSON FOR CITY COUNCIL DISTRICT 2 IN 2014, MAJOR FUNDING BY HIGHLAND FAIRVIEW OPERATING CO.		1372071

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

RESIDENTS FOR SAFE NEIGHBORHOODS, GREAT SCHOOLS & JOB CREATION, SUPPORTING GIBA AND OPPOSING JACKSON FOR CITY COUNCIL DISTRICT 2 IN 2014, MAJOR FUNDING BY HIGHLAND FAIRVIEW OPERATING CO.

I.D. NUMBER

1372071

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

<b>CMP</b> campaign paraphernalia/misc.	<b>MBR</b> member communications	<b>RAD</b> radio airtime and production costs
<b>CNS</b> campaign consultants	<b>MTG</b> meetings and appearances	<b>RFD</b> returned contributions
<b>CTB</b> contribution (explain nonmonetary)*	<b>OFC</b> office expenses	<b>SAL</b> campaign workers' salaries
<b>CVC</b> civic donations	<b>PET</b> petition circulating	<b>TEL</b> t.v. or cable airtime and production costs
<b>FIL</b> candidate filing/ballot fees	<b>PHO</b> phone banks	<b>TRC</b> candidate travel, lodging, and meals
<b>FND</b> fundraising events	<b>POL</b> polling and survey research	<b>TRS</b> staff/spouse travel, lodging, and meals
<b>IND</b> independent expenditure supporting/opposing others (explain)*	<b>POS</b> postage, delivery and messenger services	<b>TSF</b> transfer between committees of the same candidate/sponsor
<b>LEG</b> legal defense	<b>PRO</b> professional services (legal, accounting)	<b>VOT</b> voter registration
<b>LIT</b> campaign literature and mailings	<b>PRT</b> print ads	<b>WEB</b> 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
STAR MAILING SERVICE INC. 305 ROSSLYN ST. Los Angeles, CA 90065-1408	IND		MAILER SUPPORTING JEFFREY GIBA, MORENO CITY COUNCIL; SEE SCHEDULE G	2,570.19
R.T. BURNS INC. 8456 HUNT VALLEY DRIVE Vienna, VA 22182	IND		PHONE BANK SUPPORTING JEFFREY GIBA, MORENO VALLEY CITY COUNCIL	2,675.10
STAR MAILING SERVICE INC. 305 ROSSLYN ST. Los Angeles, CA 90065-1408	IND		MAILER SUPPORTING JEFFREY GIBA, MORENO VALLEY CITY COUNCIL; SEE SCHEDULE G	2,570.19
STAR MAILING SERVICE INC. 305 ROSSLYN ST. Los Angeles, CA 90065-1408	IND		MAILER SUPPORTING JEFFREY GIBA, MORENO VALLEY CITY COUNCIL; SEE SCHEDULE G	2,570.19
MOBLEY MARKETING GROUP 14225 CORPORATE WAY Moreno Valley, CA 92553	IND		DESIGN OF MAILER SUPPORTING JEFFREY GIBA, MORENO VALLEY CITY COUNCIL	231.00

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

**SUBTOTAL \$** 10,616.67

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

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/19/2014	
through	12/31/2014	Page 15 of 30
RESIDENTS FOR SAFE NEIGHBORHOODS, GREAT SCHOOLS & JOB CREATION, SUPPORTING GIBA AND OPPOSING JACKSON FOR CITY COUNCIL DISTRICT 2 IN 2014, MAJOR FUNDING BY HIGHLAND FAIRVIEW OPERATING CO.		I.D. NUMBER 1372071

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

- |  |  |  |
|--|--|--|
| <b>CMP</b> campaign paraphernalia/misc.                                  | <b>MBR</b> member communications                     | <b>RAD</b> radio airtime and production costs                        |
| <b>CNS</b> campaign consultants  | <b>MTG</b> meetings and appearances                  | <b>RFD</b> returned contributions                                    |
| <b>CTB</b> contribution (explain nonmonetary)*                           | <b>OFC</b> office expenses                           | <b>SAL</b> campaign workers' salaries                                |
| <b>CVC</b> civic donations   | <b>PET</b> petition circulating                      | <b>TEL</b> t.v. or cable airtime and production costs                |
| <b>FIL</b> candidate filing/ballot fees                                  | <b>PHO</b> phone banks                               | <b>TRC</b> candidate travel, lodging, and meals                      |
| <b>FND</b> fundraising events  | <b>POL</b> polling and survey research               | <b>TRS</b> staff/spouse travel, lodging, and meals                   |
| <b>IND</b> independent expenditure supporting/opposing others (explain)* | <b>POS</b> postage, delivery and messenger services  | <b>TSF</b> transfer between committees of the same candidate/sponsor |
| <b>LEG</b> legal defense   | <b>PRO</b> professional services (legal, accounting) | <b>VOT</b> voter registration  |
| <b>LIT</b> campaign literature and mailings                              | <b>PRT</b> print ads                                 | <b>WEB</b> 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
MOBLEY MARKETING GROUP 14225 CORPORATE WAY Moreno Valley, CA 92553	IND	DESIGN OF MAILER SUPPORTING JEFFREY GIBA, MORENO VALLEY CITY COUNCIL	127.50
R.T. BURNS INC. 8456 HUNT VALLEY DRIVE Vienna, VA 22182	IND	PHONE BANK, SUPPORTING JEFFREY GIBA, MORENO VALLEY CITY COUNCIL	2,770.80
STAR MAILING SERVICE INC. 305 ROSSLYN ST. Los Angeles, CA 90065-1408	IND	MAILER SUPPORTING JEFFREY GIBA, MORENO VALEY CITY COUNCIL; SEE SCHEDULE G	2,845.13
TORRES CONSULTING 9339 GUATEMALA AVENUE Downey, CA 90240	IND	CANVASSING SUPPORTING JEFFREY GIBA, MORENO VALLEY CITY COUNCIL; SEE SCHEDULE G	20,000.00
ALCO PRINTING, INC. 3649 SAN FERNANDO ROAD Glendale, CA 91204	IND	SIGNS SUPPORTING JEFFREY GIBA, MORENO VALLEY CITY COUNCIL	190.00

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

**SUBTOTAL \$** 25,933.43

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

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/19/2014	
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RESIDENTS FOR SAFE NEIGHBORHOODS, GREAT SCHOOLS & JOB CREATION, SUPPORTING GIBA AND OPPOSING JACKSON FOR CITY COUNCIL DISTRICT 2 IN 2014, MAJOR FUNDING BY HIGHLAND FAIRVIEW OPERATING CO.		1372071

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

RESIDENTS FOR SAFE NEIGHBORHOODS, GREAT SCHOOLS & JOB CREATION, SUPPORTING GIBA AND OPPOSING JACKSON FOR CITY COUNCIL  
DISTRICT 2 IN 2014, MAJOR FUNDING BY HIGHLAND FAIRVIEW OPERATING CO.

I.D. NUMBER

1372071

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<b>CMP</b> campaign paraphernalia/misc.	<b>MBR</b> member communications	<b>RAD</b> radio airtime and production costs
<b>CNS</b> campaign consultants	<b>MTG</b> meetings and appearances	<b>RFD</b> returned contributions
<b>CTB</b> contribution (explain nonmonetary)*	<b>OFC</b> office expenses	<b>SAL</b> campaign workers' salaries
<b>CVC</b> civic donations	<b>PET</b> petition circulating	<b>TEL</b> t.v. or cable airtime and production costs
<b>FIL</b> candidate filing/ballot fees	<b>PHO</b> phone banks	<b>TRC</b> candidate travel, lodging, and meals
<b>FND</b> fundraising events	<b>POL</b> polling and survey research	<b>TRS</b> staff/spouse travel, lodging, and meals
<b>IND</b> independent expenditure supporting/opposing others (explain)*	<b>POS</b> postage, delivery and messenger services	<b>TSF</b> transfer between committees of the same candidate/sponsor
<b>LEG</b> legal defense	<b>PRO</b> professional services (legal, accounting)	<b>VOT</b> voter registration
<b>LIT</b> campaign literature and mailings	<b>PRT</b> print ads	<b>WEB</b> 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
ALCO PRINTING, INC. 3649 SAN FERNANDO ROAD Glendale, CA 91204	IND		MAILER SUPPORTING JEFFREY GIBA, MORENO VALLEY CITY COUNCIL	1,084.55
ALCO PRINTING, INC. 3649 SAN FERNANDO ROAD Glendale, CA 91204	IND		MAILER SUPPORTING JEFFREY GIBA, MORENO VALLEY CITY COUNCIL	1,084.55
ALCO PRINTING, INC. 3649 SAN FERNANDO ROAD Glendale, CA 91204	IND		DOORHANGERS SUPPORTING JEFFREY GIBA, MORENO VALLEY CITY COUNCIL	1,155.40
MOBLEY MARKETING GROUP 14225 CORPORATE WAY Moreno Valley, CA 92553	IND		DESIGN OF DOORHANGERS SUPPORTING JEFFREY GIBA, MORENO VALLEY CITY COUNCIL	78.00
ALCO PRINTING, INC. 3649 SAN FERNANDO ROAD Glendale, CA 91204	IND		SIGNS SUPPORTING JEFFREY GIBA, MORENO VALLEY CITY COUNCIL	4,905.00

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

**SUBTOTAL \$** 8,307.50

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

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/19/2014	
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NAME OF FILER		I.D. NUMBER
RESIDENTS FOR SAFE NEIGHBORHOODS, GREAT SCHOOLS & JOB CREATION, SUPPORTING GIBA AND OPPOSING JACKSON FOR CITY COUNCIL DISTRICT 2 IN 2014, MAJOR FUNDING BY HIGHLAND FAIRVIEW OPERATING CO.		1372071

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

RESIDENTS FOR SAFE NEIGHBORHOODS, GREAT SCHOOLS & JOB CREATION, SUPPORTING GIBA AND OPPOSING JACKSON FOR CITY COUNCIL DISTRICT 2 IN 2014, MAJOR FUNDING BY HIGHLAND FAIRVIEW OPERATING CO.

I.D. NUMBER

1372071

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

<b>CMP</b> campaign paraphernalia/misc.	<b>MBR</b> member communications	<b>RAD</b> radio airtime and production costs
<b>CNS</b> campaign consultants	<b>MTG</b> meetings and appearances	<b>RFD</b> returned contributions
<b>CTB</b> contribution (explain nonmonetary)*	<b>OFC</b> office expenses	<b>SAL</b> campaign workers' salaries
<b>CVC</b> civic donations	<b>PET</b> petition circulating	<b>TEL</b> t.v. or cable airtime and production costs
<b>FIL</b> candidate filing/ballot fees	<b>PHO</b> phone banks	<b>TRC</b> candidate travel, lodging, and meals
<b>FND</b> fundraising events	<b>POL</b> polling and survey research	<b>TRS</b> staff/spouse travel, lodging, and meals
<b>IND</b> independent expenditure supporting/opposing others (explain)*	<b>POS</b> postage, delivery and messenger services	<b>TSF</b> transfer between committees of the same candidate/sponsor
<b>LEG</b> legal defense	<b>PRO</b> professional services (legal, accounting)	<b>VOT</b> voter registration
<b>LIT</b> campaign literature and mailings	<b>PRT</b> print ads	<b>WEB</b> 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
R.T. BURNS INC. 8456 HUNT VALLEY DRIVE Vienna, VA 22182	IND		PHONE CALLS SUPPORTING JEFFREY GIBA AND OPPOSING COREY JACKSON, MORENO VALLEY CITY COUNCIL	857.70
R.T. BURNS INC. 8456 HUNT VALLEY DRIVE Vienna, VA 22182	IND		PHONE BANK SUPPORTING JEFFREY GIBA, MORENO VALLEY CITY COUNCIL	789.30
TORRES CONSULTING 9339 GUATEMALA AVENUE Downey, CA 90240	IND		CANVASSING SUPPORTING JEFFREY GIBA, MORENO VALLEY CITY COUNCIL; SEE SCHEDULE G	10,690.00
HF PROPERTIES 14225 CORPORATE WAY Moreno Valley, CA 92553	IND		VOTER LISTS FOR CANVASSING AND MAILERS SUPPORTING JEFFREY GIBA, MORENO VALLEY CITY COUNCIL	570.57
R.T. BURNS INC. 8456 HUNT VALLEY DRIVE Vienna, VA 22182	IND		PHONE BANK SUPPORTING JEFFREY GIBA, MORENO VALLEY CITY COUNCIL	1,134.90

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

**SUBTOTAL \$** 14,042.47

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

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

Statement covers period	<b>CALIFORNIA FORM 460</b>
from <u>10/19/2014</u>	
through <u>12/31/2014</u>	Page <u>18</u> of <u>30</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

RESIDENTS FOR SAFE NEIGHBORHOODS, GREAT SCHOOLS & JOB CREATION, SUPPORTING GIBA AND OPPOSING JACKSON FOR CITY COUNCIL DISTRICT 2 IN 2014, MAJOR FUNDING BY HIGHLAND FAIRVIEW OPERATING CO.

I.D. NUMBER

1372071

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

- |  |  |  |
|--|--|--|
| <b>CMP</b> campaign paraphernalia/misc.                                  | <b>MBR</b> member communications                     | <b>RAD</b> radio airtime and production costs                        |
| <b>CNS</b> campaign consultants  | <b>MTG</b> meetings and appearances                  | <b>RFD</b> returned contributions                                    |
| <b>CTB</b> contribution (explain nonmonetary)*                           | <b>OFC</b> office expenses                           | <b>SAL</b> campaign workers' salaries                                |
| <b>CVC</b> civic donations   | <b>PET</b> petition circulating                      | <b>TEL</b> t.v. or cable airtime and production costs                |
| <b>FIL</b> candidate filing/ballot fees                                  | <b>PHO</b> phone banks                               | <b>TRC</b> candidate travel, lodging, and meals                      |
| <b>FND</b> fundraising events  | <b>POL</b> polling and survey research               | <b>TRS</b> staff/spouse travel, lodging, and meals                   |
| <b>IND</b> independent expenditure supporting/opposing others (explain)* | <b>POS</b> postage, delivery and messenger services  | <b>TSF</b> transfer between committees of the same candidate/sponsor |
| <b>LEG</b> legal defense   | <b>PRO</b> professional services (legal, accounting) | <b>VOT</b> voter registration  |
| <b>LIT</b> campaign literature and mailings                              | <b>PRT</b> print ads                                 | <b>WEB</b> 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
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP TRUST ACCOUNT 1415 L STREET, SUITE 1200 Sacramento, CA 95814		REIMBURSEMENT FROM STAR MAILING SERVICE INC. FOR POSTAGE REFUND	-1,313.20
NIELSEN MERKSAMER PARINELLO GROSS & LEONI LLP 1415 L STREET, SUITE 1200 Sacramento, CA 95814	PRO		3,601.26

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

**SUBTOTAL \$** 2,288.06

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

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
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through	12/31/2014	Page 19 of 30
NAME OF FILER		I.D. NUMBER
RESIDENTS FOR SAFE NEIGHBORHOODS, GREAT SCHOOLS & JOB CREATION, SUPPORTING GIBA AND OPPOSING JACKSON FOR CITY COUNCIL DISTRICT 2 IN 2014, MAJOR FUNDING BY HIGHLAND FAIRVIEW OPERATING CO.		1372071

SEE INSTRUCTIONS ON REVERSE

**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 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
TORRES CONSULTING 9339 GUATEMALA AVENUE Downey, CA 90240	IND CANVASSING SUPPORTING JEFFREY GIBA, MORENO VALLEY CITY COUNCIL; SEE SCHEDULE G	25,000.00	0.00	25,000.00	0.00
R.T. BURNS INC. 8456 HUNT VALLEY DRIVE Vienna, VA 22182	IND PHONE BANK, SUPPORTING JEFFREY GIBA, MORENO VALLEY CITY COUNCIL	2,770.80	0.00	2,770.80	0.00
HF PROPERTIES 14225 CORPORATE WAY Moreno Valley, CA 92553	IND VOTER LISTS FOR CANVASSING AND MAILERS SUPPORTING JEFFREY GIBA, MORENO VALLEY CITY COUNCIL	570.57	0.00	570.57	0.00

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

<b>SUBTOTALS \$</b>	28,341.37\$	0.00\$	28,341.37\$	0.00
---------------------	-------------	--------	-------------	------

**Schedule F Summary**

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS \$** 0.00
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)..... **PAID TOTALS \$** 33,055.85
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET \$** -33,055.85  
May be a negative number

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

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/19/2014	
through	12/31/2014	Page 20 of 30
NAME OF FILER		I.D. NUMBER
RESIDENTS FOR SAFE NEIGHBORHOODS, GREAT SCHOOLS & JOB CREATION, SUPPORTING GIBA AND OPPOSING JACKSON FOR CITY COUNCIL DISTRICT 2 IN 2014, MAJOR FUNDING BY HIGHLAND FAIRVIEW OPERATING CO.		1372071

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
MOBLEY MARKETING GROUP 14225 CORPORATE WAY Moreno Valley, CA 92553	IND DESIGN OF MAILER SUPPORTING JEFFREY GIBA, MORENO VALLEY CITY COUNCIL	490.50	0.00	490.50	0.00
STAR MAILING SERVICE INC. 305 ROSSLYN ST. Los Angeles, CA 90065-1408	IND MAILER SUPPORTING JEFFREY GIBA, MORENO VALEY CITY COUNCIL; SEE SCHEDULE G	2,845.13	0.00	2,845.13	0.00
ALCO PRINTING, INC. 3649 SAN FERNANDO ROAD Glendale, CA 91204	IND MAILER SUPPORTING JEFFREY GIBA, MORENO VALLEY CITY COUNCIL	1,378.85	0.00	1,378.85	0.00
<b>SUBTOTALS \$</b>		4,714.48 \$	0.00 \$	4,714.48 \$	0.00

**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.

Statement covers period  
 from 10/19/2014  
 through 12/31/2014

SCHEDULE G

CALIFORNIA **460**  
 FORM

Page 21 of 30

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

RESIDENTS FOR SAFE NEIGHBORHOODS, GREAT SCHOOLS & JOB CREATION, SUPPORTING GIBA AND OPPOSING JACKSON FOR CITY COUNCIL DISTRICT 2 IN 2014, MAJOR FUNDING BY HIGHLAND FAIRVIEW OPERATING CO.

I.D. NUMBER  
 1372071

NAME OF AGENT OR INDEPENDENT CONTRACTOR

STAR MAILING SERVICE INC.

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

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| 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
US POSTMASTER MORENO VALLEY, CA	POS	.		1,910.19
US POSTMASTER MORENO VALLEY, CA	POS	.		1,910.19
US POSTMASTER MORENO VALLEY, CA	POS	.		1,910.19
US POSTMASTER MORENO VALLEY, CA	POS	.		1,910.19

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 7,640.76

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

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

Statement covers period		CALIFORNIA FORM <b>460</b>
from	10/19/2014	
through	12/31/2014	Page <u>22</u> of <u>30</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER RESIDENTS FOR SAFE NEIGHBORHOODS, GREAT SCHOOLS & JOB CREATION, SUPPORTING GIBA AND OPPOSING JACKSON FOR CITY COUNCIL DISTRICT 2 IN 2014, MAJOR FUNDING BY HIGHLAND FAIRVIEW OPERATING CO.	I.D. NUMBER 1372071
NAME OF AGENT OR INDEPENDENT CONTRACTOR TORRES CONSULTING	

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

- |  |  |  |
|--|--|--|
| <b>CMP</b> campaign paraphernalia/misc.                                  | <b>MBR</b> member communications                     | <b>RAD</b> radio airtime and production costs                        |
| <b>CNS</b> campaign consultants  | <b>MTG</b> meetings and appearances                  | <b>RFD</b> returned contributions                                    |
| <b>CTB</b> contribution (explain nonmonetary)*                           | <b>OFC</b> office expenses                           | <b>SAL</b> campaign workers' salaries                                |
| <b>CVC</b> civic donations   | <b>PET</b> petition circulating                      | <b>TEL</b> t.v. or cable airtime and production costs                |
| <b>FIL</b> candidate filing/ballot fees                                  | <b>PHO</b> phone banks                               | <b>TRC</b> candidate travel, lodging, and meals                      |
| <b>FND</b> fundraising events  | <b>POL</b> polling and survey research               | <b>TRS</b> staff/spouse travel, lodging, and meals                   |
| <b>IND</b> independent expenditure supporting/opposing others (explain)* | <b>POS</b> postage, delivery and messenger services  | <b>TSF</b> transfer between committees of the same candidate/sponsor |
| <b>LEG</b> legal defense   | <b>PRO</b> professional services (legal, accounting) | <b>VOT</b> voter registration  |
| <b>LIT</b> campaign literature and mailings                              | <b>PRT</b> print ads                                 | <b>WEB</b> 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
CHRISTIAN ARRIZON [REDACTED] MORENO VALLEY, CA 92553		CANVASSER	1,070.00
CHRISTIAN ARRIZON [REDACTED] MORENO VALLEY, CA 92553		CANVASSER	1,070.00
GEOFFREY BASCO [REDACTED] Moreno Valley, CA 92557		CANVASSER	1,950.00
IRIS BOYCE [REDACTED] Moreno Valley, CA 92557		CANVASSER	1,950.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 6,040.00**

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

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

Statement covers period from <u>10/19/2014</u> through <u>12/31/2014</u>	<b>CALIFORNIA FORM 460</b>
	Page <u>23</u> of <u>30</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
 RESIDENTS FOR SAFE NEIGHBORHOODS, GREAT SCHOOLS & JOB CREATION, SUPPORTING GIBA AND OPPOSING JACKSON FOR CITY COUNCIL DISTRICT 2 IN 2014, MAJOR FUNDING BY HIGHLAND FAIRVIEW OPERATING CO.

I.D. NUMBER  
 1372071

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
 TORRES CONSULTING

**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
DALILA CABRERA [REDACTED] Moreno Valley, CA 92551		CANVASSER	1,950.00
ABRAHAM CERVANTES [REDACTED] Moreno Valley, CA 92553		CANVASSER	1,840.00
ANA CERVANTES [REDACTED] Moreno Valley, CA 92553		CANVASSER	1,855.00
MONICA CORONEL [REDACTED] Moreno Valley, CA 92551		CANVASSER	1,880.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL \* \$ 7,525.00**

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

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

SCHEDULE G (CONT.)

Statement covers period  
 from 10/19/2014  
 through 12/31/2014

**CALIFORNIA FORM 460**

Page 24 of 30

SEE INSTRUCTIONS ON REVERSE

**NAME OF FILER**

RESIDENTS FOR SAFE NEIGHBORHOODS, GREAT SCHOOLS & JOB CREATION, SUPPORTING GIBA AND OPPOSING JACKSON FOR CITY COUNCIL DISTRICT 2 IN 2014, MAJOR FUNDING BY HIGHLAND FAIRVIEW OPERATING CO.

**I.D. NUMBER**  
 1372071

**NAME OF AGENT OR INDEPENDENT CONTRACTOR**

TORRES CONSULTING

**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
ERIC DARASOUK Moreno Valley, CA 92557		CANVASSER	1,895.00
MARBRISA DIAZ San Jacinto, CA 92583		CANVASSER	1,765.00
EDWIN ESCANDON Moreno Valley, CA 92553		CANVASSER	1,950.00
ROSALBA GOMEZ Riverside, CA 92509		CANVASSER	1,950.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL \* \$ 7,560.00**

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

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

SCHEDULE G (CONT.)

Statement covers period from <u>10/19/2014</u> through <u>12/31/2014</u>	<b>CALIFORNIA FORM 460</b>
	Page <u>25</u> of <u>30</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER RESIDENTS FOR SAFE NEIGHBORHOODS, GREAT SCHOOLS & JOB CREATION, SUPPORTING GIBA AND OPPOSING JACKSON FOR CITY COUNCIL DISTRICT 2 IN 2014, MAJOR FUNDING BY HIGHLAND FAIRVIEW OPERATING CO.	I.D. NUMBER 1372071
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NAME OF AGENT OR INDEPENDENT CONTRACTOR  
TORRES CONSULTING

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

- |  |  |  |
|--|--|--|
| <b>CMP</b> campaign paraphernalia/misc.                                  | <b>MBR</b> member communications                     | <b>RAD</b> radio airtime and production costs                        |
| <b>CNS</b> campaign consultants  | <b>MTG</b> meetings and appearances                  | <b>RFD</b> returned contributions                                    |
| <b>CTB</b> contribution (explain nonmonetary)*                           | <b>OFC</b> office expenses                           | <b>SAL</b> campaign workers' salaries                                |
| <b>CVC</b> civic donations   | <b>PET</b> petition circulating                      | <b>TEL</b> t.v. or cable airtime and production costs                |
| <b>FIL</b> candidate filing/ballot fees                                  | <b>PHO</b> phone banks                               | <b>TRC</b> candidate travel, lodging, and meals                      |
| <b>FND</b> fundraising events  | <b>POL</b> polling and survey research               | <b>TRS</b> staff/spouse travel, lodging, and meals                   |
| <b>IND</b> independent expenditure supporting/opposing others (explain)* | <b>POS</b> postage, delivery and messenger services  | <b>TSF</b> transfer between committees of the same candidate/sponsor |
| <b>LEG</b> legal defense   | <b>PRO</b> professional services (legal, accounting) | <b>VOT</b> voter registration  |
| <b>LIT</b> campaign literature and mailings                              | <b>PRT</b> print ads                                 | <b>WEB</b> 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
JOSE GONZALEZ [REDACTED] Moreno Valley, CA 92555		CANVASSER	1,475.00
LORI GRIFFITH [REDACTED] 29 Palms, CA 92277		CANVASSER	1,950.00
JERMEY HALL [REDACTED] Moreno Valley, CA 92553		CANVASSER	550.00
GABRIELA JIMINEZ [REDACTED] Los Angeles, CA 90042		CANVASSER	1,050.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 5,025.00**

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

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

SCHEDULE G (CONT.)

Statement covers period  
 from 10/19/2014  
 through 12/31/2014

**CALIFORNIA**  
**FORM 460**

Page 26 of 30

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

RESIDENTS FOR SAFE NEIGHBORHOODS, GREAT SCHOOLS & JOB CREATION, SUPPORTING GIBA AND OPPOSING JACKSON FOR CITY COUNCIL DISTRICT 2 IN 2014, MAJOR FUNDING BY HIGHLAND FAIRVIEW OPERATING CO.

I.D. NUMBER  
 1372071

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TORRES CONSULTING

**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
RICKY KALAYANAPRAPRUIT Banning, CA 92220		CANVASSER	1,500.00
REGINNA LOPEZ Moreno Valley, CA 92553		CANVASSER	1,320.00
ARIANA MEJIA Moreno Valley, CA 92553		CANVASSER	535.00
OMARI MONTGOMERY Moreno Valley, CA 92557		CANVASSER	1,950.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL \* \$ 5,305.00**

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

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

SCHEDULE G (CONT.)

Statement covers period  
 from 10/19/2014  
 through 12/31/2014

**CALIFORNIA FORM 460**  
 Page 27 of 30

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
 RESIDENTS FOR SAFE NEIGHBORHOODS, GREAT SCHOOLS & JOB CREATION, SUPPORTING GIBA AND OPPOSING JACKSON FOR CITY COUNCIL DISTRICT 2 IN 2014, MAJOR FUNDING BY HIGHLAND FAIRVIEW OPERATING CO.

I.D. NUMBER  
 1372071

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
 TORRES CONSULTING

**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
JORDAN MURPHY [REDACTED] Moreno Valley, CA 92553			CANVASSER	1,950.00
KAREN PALEO [REDACTED] Moreno Valley, CA 92553			CANVASSER	1,070.00
IRENE PAYAN [REDACTED] Los Angeles, CA 90065			CANVASSER	2,467.00
ANGELICA PRIETO [REDACTED] Moreno Valley, CA 92553			CANVASSER	1,950.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 7,437.00**

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

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

SCHEDULE G (CONT.)

Statement covers period  
 from 10/19/2014  
 through 12/31/2014

CALIFORNIA FORM **460**

Page 28 of 30

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

RESIDENTS FOR SAFE NEIGHBORHOODS, GREAT SCHOOLS & JOB CREATION, SUPPORTING GIBA AND OPPOSING JACKSON FOR CITY COUNCIL DISTRICT 2 IN 2014, MAJOR FUNDING BY HIGHLAND FAIRVIEW OPERATING CO.

I.D. NUMBER  
 1372071

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TORRES CONSULTING

**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
ROSA OUIJANO [REDACTED] Menifee, CA 92586			CANVASSER	1,950.00
STEVEN QUINTEROS [REDACTED] Moreno Valley, CA 92557			CANVASSER	1,950.00
GEORGE RAMIREZ [REDACTED] Moreno Valley, CA 92553			CANVASSER	1,200.00
ELAINE RAYMUNDO [REDACTED] Moreno Valley, CA 92551			CANVASSER	1,950.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 7,050.00**

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

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

Statement covers period  
 from 10/19/2014  
 through 12/31/2014

SCHEDULE G (CONT.)

**CALIFORNIA FORM 460**

Page 29 of 30

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

RESIDENTS FOR SAFE NEIGHBORHOODS, GREAT SCHOOLS & JOB CREATION, SUPPORTING GIBA AND OPPOSING JACKSON FOR CITY COUNCIL DISTRICT 2 IN 2014, MAJOR FUNDING BY HIGHLAND FAIRVIEW OPERATING CO.

I.D. NUMBER  
 1372071

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TORRES CONSULTING

**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
STEVE RUBIO [REDACTED] Moreno Valley, CA 92557			CANVASSER	1,295.00
MARIO SOLORZANO [REDACTED] Perris, CA 92571			CANVASSER	515.00
ANGIE TAPIA [REDACTED] Riverside, CA 92506			CANVASSER	1,510.00
DAVINA VITHAYAVONG [REDACTED] Moreno Valley, CA 92557			CANVASSER	2,705.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 6,025.00**

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

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

Statement covers period  
 from 10/19/2014  
 through 12/31/2014

SCHEDULE G (CONT.)

CALIFORNIA **460**  
 FORM

Page 30 of 30

SEE INSTRUCTIONS ON REVERSE

**NAME OF FILER**

RESIDENTS FOR SAFE NEIGHBORHOODS, GREAT SCHOOLS & JOB CREATION, SUPPORTING GIBA AND OPPOSING JACKSON FOR CITY COUNCIL DISTRICT 2 IN 2014, MAJOR FUNDING BY HIGHLAND FAIRVIEW OPERATING CO.

I.D. NUMBER  
 1372071

**NAME OF AGENT OR INDEPENDENT CONTRACTOR**

TORRES CONSULTING

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

- |  |  |  |
|--|--|--|
| <b>CMP</b> campaign paraphernalia/misc.                                  | <b>MBR</b> member communications                     | <b>RAD</b> radio airtime and production costs                        |
| <b>CNS</b> campaign consultants  | <b>MTG</b> meetings and appearances                  | <b>RFD</b> returned contributions                                    |
| <b>CTB</b> contribution (explain nonmonetary)*                           | <b>OFC</b> office expenses                           | <b>SAL</b> campaign workers' salaries                                |
| <b>CVC</b> civic donations   | <b>PET</b> petition circulating                      | <b>TEL</b> t.v. or cable airtime and production costs                |
| <b>FIL</b> candidate filing/ballot fees                                  | <b>PHO</b> phone banks                               | <b>TRC</b> candidate travel, lodging, and meals                      |
| <b>FND</b> fundraising events  | <b>POL</b> polling and survey research               | <b>TRS</b> staff/spouse travel, lodging, and meals                   |
| <b>IND</b> independent expenditure supporting/opposing others (explain)* | <b>POS</b> postage, delivery and messenger services  | <b>TSF</b> transfer between committees of the same candidate/sponsor |
| <b>LEG</b> legal defense   | <b>PRO</b> professional services (legal, accounting) | <b>VOT</b> voter registration  |
| <b>LIT</b> campaign literature and mailings                              | <b>PRT</b> print ads                                 | <b>WEB</b> 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
KATIE VOGLEMAN [REDACTED] Moreno Valley, CA 92553			CANVASSER	1,290.00
MIRIAM ZARATE [REDACTED] Riverside, CA 92558			CANVASSER	1,950.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL \* \$** 3,240.00

\* 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.