

Supplemental Independent Expenditure Report

(Government Code Section 84203.5)

SEE INSTRUCTIONS ON REVERSE

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

Report covers period from <u>01/01/2014</u> through <u>10/18/2014</u>	CITY CLERK MORENO VALLEY RECEIVED 14 NOV 20 PM 12:54	SUPPLEMENTAL INDEPENDENT EXPENDITURE CALIFORNIA FORM 465 Page <u>1</u> of <u>18</u> For Official Use Only
Date of election if applicable: (Month, Day, Year) <u>11/04/2014</u>		

1. Committee/Filer Information

I.D. NUMBER (If recipient committee)
1372071

COMMITTEE/FILER'S NAME

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

OPTIONAL: FAX / E-MAIL ADDRESS

Treasurer (If recipient committee)

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

OPTIONAL: FAX / E-MAIL ADDRESS

2. Name of Candidate or Measure Supported or Opposed

NAME OF CANDIDATE <u>JEFFREY GIBA</u>	OFFICE SOUGHT OR HELD AND DISTRICT, IF APPLICABLE <u>City Council Member: CITY OF MORENO VALLEY</u>		CHECK ONE	
			SUPPORT <input checked="" type="checkbox"/>	OPPOSE <input type="checkbox"/>
NAME OF BALLOT MEASURE	BALLOT NO./LETTER	JURISDICTION	SUPPORT	OPPOSE
			<input type="checkbox"/>	<input type="checkbox"/>

3. Independent Expenditures Made *Attach additional information on appropriately labeled continuation sheets.*

DATE	NAME AND ADDRESS OF PAYEE	DESCRIPTION OF EXPENDITURE	AMOUNT	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)
10/03/2014	ALCO PRINTING, INC. 3649 SAN FERNANDO ROAD Glendale, CA 91204	MAILER	2,632.35	66,256.83
10/03/2014	STAR MAILING SERVICE INC. 305 ROSSLYN ST. Los Angeles, CA 90065-1408	MAILER	2,872.80	66,256.83
10/02/2014	US POSTMASTER MORENO VALLEY, CA		2,212.80 MEMO Subpayment made through: STAR MAILING SERVICE INC.	

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SUPPLEMENTAL INDEPENDENT EXPENDITURE

CALIFORNIA FORM **465**

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		Page <u>1</u> of <u>18</u>
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Amendment (Explain Below)

1. Committee/Filer Information

I.D. NUMBER (If recipient committee)
1372071

COMMITTEE/FILER'S NAME
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JASON D. KAUNE

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

2. Name of Candidate or Measure Supported or Opposed

NAME OF CANDIDATE <u>JEFFREY GIBA</u>	OFFICE SOUGHT OR HELD AND DISTRICT, IF APPLICABLE <u>City Council Member: CITY OF MORENO VALLEY</u>		CHECK ONE SUPPORT OPPOSE <input checked="" type="checkbox"/> <input type="checkbox"/>	
	NAME OF BALLOT MEASURE	BALLOT NO./LETTER	JURISDICTION	SUPPORT OPPOSE <input type="checkbox"/> <input type="checkbox"/>

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10/03/2014	STAR MAILING SERVICE INC. 305 ROSSLYN ST. Los Angeles, CA 90065-1408	MAILER	2,872.80	66,256.83
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IV Independent Expenditures Made *Attach additional information on appropriately labeled continuation sheets.*

DATE	NAME AND ADDRESS OF PAYEE	DESCRIPTION OF EXPENDITURE	AMOUNT	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)
10/08/2014	ALCO PRINTING, INC. 3649 SAN FERNANDO ROAD Glendale, CA 91204	MAILER	872.00	66,256.83
10/08/2014	STAR MAILING SERVICE INC. 305 ROSSLYN ST. Los Angeles, CA 90065-1408	MAILER	2,570.19	66,256.83
10/08/2014	US POSTMASTER MORENO VALLEY, CA	.	1,910.19 MEMO Subpayment made through: STAR MAILING SERVICE INC.	
10/16/2014	STAR MAILING SERVICE INC. 305 ROSSLYN ST. Los Angeles, CA 90065-1408	MAILER	2,570.19	66,256.83
10/15/2014	US POSTMASTER MORENO VALLEY, CA	.	1,910.19 MEMO Subpayment made through: STAR MAILING SERVICE INC.	
10/16/2014	ALCO PRINTING, INC. 3649 SAN FERNANDO ROAD Glendale, CA 91204	MAILER	1,095.45	66,256.83

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DATE	NAME AND ADDRESS OF PAYEE	DESCRIPTION OF EXPENDITURE	AMOUNT	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)
10/04/2014	TORRES CONSULTING 9339 GUATEMALA AVENUE Downey, CA 90240	CANVASSING	15,000.00	66,256.83
10/02/2014	ANGIE TAPIA [REDACTED]	CANVASSER	510.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	STEVE RUBIO [REDACTED]	CANVASSER	585.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ARIANA MEJIA [REDACTED]	CANVASSER	630.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	MANISH KHANNA [REDACTED]	CANVASSER	660.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ELAINE RAYMUNDO [REDACTED]	CANVASSER	690.00 MEMO Subpayment made through: TORRES CONSULTING	

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DATE	NAME AND ADDRESS OF PAYEE	DESCRIPTION OF EXPENDITURE	AMOUNT	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)
10/02/2014	CHRISTIAN ARRIZON [REDACTED]	CANVASSER	720.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	MONICA CORONEL [REDACTED]	CANVASSER	750.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ERIC DARASOUK [REDACTED]	CANVASSER	840.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ANA CERVANTES [REDACTED]	CANVASSER	885.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	MARBRISA DIAZ [REDACTED]	CANVASSER	885.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	OMARI MONTGOMERY [REDACTED]	CANVASSER	885.00 MEMO Subpayment made through: TORRES CONSULTING	

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10/02/2014	STEVEN QUINTEROS [REDACTED]	CANVASSER	930.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ANGELICA PRIETO [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	EDWIN ESCANDON [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	GABRIELA JIMINEZ [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	GEOFFREY BASCO [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	IRIS BOYCE [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	

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10/02/2014	JERMEY HALL [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	JORDAN MURPHY [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	LORI GRIFFITH [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	MIRIAM ZARATE [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ROSA QUIJANO [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ROSALBA GOMEZ [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	

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10/02/2014	DAVINA VITHAYAVONG [REDACTED]	CANVASSER	1,200.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	IRENE PAYAN [REDACTED]	CANVASSER	2,214.00 MEMO Subpayment made through: TORRES CONSULTING	
10/08/2014	R. T. BURNS INC. 8456 HUNT VALLEY DRIVE Vienna, VA 22182	PHONE BANK	2,770.80	66,256.83
10/11/2014	TORRES CONSULTING 9339 GUATEMALA AVENUE Downey, CA 90240	CANVASSING	15,000.00	66,256.83
10/02/2014	ANGIE TAPIA [REDACTED]	CANVASSER	510.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	STEVE RUBIO [REDACTED]	CANVASSER	585.00 MEMO Subpayment made through: TORRES CONSULTING	

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10/02/2014	OMARI MONTGOMERY [REDACTED]	CANVASSER	885.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	STEVEN QUINTEROS [REDACTED]	CANVASSER	930.00 MEMO Subpayment made through: TORRES CONSULTING	
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10/02/2014	IRIS BOYCE [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	JERMEY HALL [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	JORDAN MURPHY [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
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10/02/2014	MIRIAM ZARATE [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ROSA QUIJANO [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ROSALBA GOMEZ [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	DAVINA VITHAYAVONG [REDACTED]	CANVASSER	1,200.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	IRENE PAYAN [REDACTED]	CANVASSER	2,214.00 MEMO Subpayment made through: TORRES CONSULTING	
10/04/2014	HF PROPERTIES 14225 CORPORATE WAY Moreno Valley, CA 92553	VOTER LISTS	570.57	66,256.83

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10/03/2014	MOBLEY MARKETING GROUP 14225 CORPORATE WAY Moreno Valley, CA 92553	MAILER	48.00	66,256.83 ✓
10/18/2014	MOBLEY MARKETING GROUP 14225 CORPORATE WAY Moreno Valley, CA 92553	MAILER	490.50	66,256.83
10/18/2014	STAR MAILING SERVICE INC. 305 ROSSLYN ST. Los Angeles, CA 90065-1408	MAILER	2,845.13	66,256.83
10/08/2014	MOBLEY MARKETING GROUP 14225 CORPORATE WAY Moreno Valley, CA 92553	MAILER	454.50	66,256.83 ✓
10/18/2014	ALCO PRINTING, INC. 3649 SAN FERNANDO ROAD Glendale, CA 91204	MAILER	1,378.85	66,256.83
10/16/2014	MOBLEY MARKETING GROUP 14225 CORPORATE WAY Moreno Valley, CA 92553	MAILER	85.50	66,256.83 ✓

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from	01/01/2014
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Date of election if applicable: (Month, Day, Year)	
11/04/2014	

Date Stamp

CALIFORNIA FORM 465
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For Official Use Only

SEE INSTRUCTIONS ON REVERSE

For use by an officeholder, candidate, or committee making independent expenditures totaling \$1000 or more in a calendar year to support or oppose a single candidate or a single measure. This form must be filed at the same times and places as the campaign statements filed by the candidate supported or opposed or by a committee primarily formed to support or oppose the measure. A separate form must be filed for each candidate or measure being supported or opposed. This form is filed in addition to any other required campaign statements.

IV Independent Expenditures Made *Attach additional information on appropriately labeled continuation sheets.*

DATE	NAME AND ADDRESS OF PAYEE	DESCRIPTION OF EXPENDITURE	AMOUNT	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)
10/18/2014	TORRES CONSULTING 9339 GUATEMALA AVENUE Downey, CA 90240	CANVASSING	15,000.00	66,256.83
10/02/2014	ANGIE TAPIA [REDACTED]	CANVASSER	510.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	STEVE RUBIO [REDACTED]	CANVASSER	585.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ARIANA MEJIA [REDACTED]	CANVASSER	630.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	MANISH KHANNA [REDACTED]	CANVASSER	660.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ELAINE RAYMUNDO [REDACTED]	CANVASSER	690.00 MEMO Subpayment made through: TORRES CONSULTING	

Supplemental Independent Expenditure Report

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

SUPPLEMENTAL INDEPENDENT EXPENDITURE

Report covers period
from 01/01/2014
through 10/18/2014
Date of election if applicable:
(Month, Day, Year)
11/04/2014

Date Stamp

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DATE	NAME AND ADDRESS OF PAYEE	DESCRIPTION OF EXPENDITURE	AMOUNT	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)
10/02/2014	CHRISTIAN ARRIZON [REDACTED]	CANVASSER	720.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	MONICA CORONEL [REDACTED]	CANVASSER	750.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ERIC DARASOUK [REDACTED]	CANVASSER	840.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ANA CERVANTES [REDACTED]	CANVASSER	885.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	MARBRISA DIAZ [REDACTED]	CANVASSER	885.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	OMARI MONTGOMERY [REDACTED]	CANVASSER	885.00 MEMO Subpayment made through: TORRES CONSULTING	

Supplemental Independent Expenditure Report

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Report covers period	Date Stamp	CALIFORNIA FORM 465
from <u>01/01/2014</u>		
through <u>10/18/2014</u>		Page <u>15</u> of <u>18</u>
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IV Independent Expenditures Made *Attach additional information on appropriately labeled continuation sheets.*

DATE	NAME AND ADDRESS OF PAYEE	DESCRIPTION OF EXPENDITURE	AMOUNT	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)
10/02/2014	STEVEN QUINTEROS [REDACTED]	CANVASSER	930.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ANGELICA PRIETO [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	EDWIN ESCANDON [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	GABRIELA JIMINEZ [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	GEOFFREY BASCO [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	IRIS BOYCE [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	

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DATE	NAME AND ADDRESS OF PAYEE	DESCRIPTION OF EXPENDITURE	AMOUNT	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)
10/02/2014	JERMEY HALL [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	JORDAN MURPHY [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	LORI GRIFFITH [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	MIRIAM ZARATE [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ROSA QUIJANO [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ROSALBA GOMEZ [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	

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IV Independent Expenditures Made *Attach additional information on appropriately labeled continuation sheets.*

DATE	NAME AND ADDRESS OF PAYEE	DESCRIPTION OF EXPENDITURE	AMOUNT	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)
10/02/2014	DAVINA VITHAYAVONG [REDACTED]	CANVASSER	1,200.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	IRENE PAYAN [REDACTED]	CANVASSER	2,214.00 MEMO Subpayment made through: TORRES CONSULTING	

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SUPPLEMENTAL INDEPENDENT EXPENDITURE

Report covers period		CALIFORNIA FORM 465
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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 (If recipient com.) 1372071
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4. Summary

1. Total independent expenditures of \$100 or more made this period. (Part 3.)	\$	66,256.83
2. Total independent expenditures under \$100 made this period. (Not itemized.)	\$	0.00
3. Total independent expenditures made this period (Add Lines 1 + 2.)	TOTAL	\$ 66,256.83

5. Filing Officers *Enter the name and address of each filing officer with whom the filer's most recent campaign statements (Form 450, 460 or 461) have been filed.*

1) NAME OF FILING OFFICER

MORENO VALLEY CITY CLERK

ADDRESS (NO. AND STREET)

141 77 frederick st.

CITY STATE ZIP CODE

MORENO VALLEY CA 92552

2) NAME OF FILING OFFICER

ADDRESS (NO. AND STREET)

CITY STATE ZIP CODE

3) NAME OF FILING OFFICER

ADDRESS (NO. AND STREET)

CITY STATE ZIP CODE

4) NAME OF FILING OFFICER

ADDRESS (NO. AND STREET)

CITY STATE ZIP CODE

6. Verification

I certify that the "independent expenditure(s)" disclosed in this statement were not "made at the behest of" the candidate or committee that benefitted from the expenditure(s) as those terms are defined in Government Code Section 82031 and FPPC Regulation 18225.7. I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained hereon is true and correct. Under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 11/19/14 DATE

Executed on _____ DATE

Executed on _____ DATE

Executed on _____ DATE

By  SIGNATURE OF FILER, TREASURER OR 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