

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.

SUPPLEMENTAL INDEPENDENT EXPENDITURE

Report covers period from 01/01/2014 through 10/18/2014	CITY CLERK MORENO VALLEY RECEIVED 4 NOV 24 AM 10:18	CALIFORNIA FORM 465
Date of election if applicable: (Month, Day, Year) 11/04/2014		
<input checked="" type="checkbox"/> Amendment (Explain Below) TO INCLUDE ADDITIONAL EXPENDITURES		Page 1 of 20 For Official Use Only

1. Committee/Filer Information

COMMITTEE/FILER'S NAME

RESIDENTS FOR A BETTER MORENO VALLEY, MORE JOBS & LESS TAXES, SUPPORTING GUTIERREZ FOR CITY COUNCIL DISTRICT 4 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

I.D. NUMBER (If recipient committee)
1372065

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	OFFICE SOUGHT OR HELD AND DISTRICT, IF APPLICABLE	CHECK ONE	
		SUPPORT	OPPOSE
YXSTIAN GUTIERREZ	City Council Member: CITY OF MORENO VALLEY District 4	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NAME OF BALLOT MEASURE	BALLOT NO./LETTER	JURISDICTION	

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	2,348.95	65,074.53
10/03/2014	STAR MAILING INC. 3050 ROSSLYN ST. Los Angeles, CA 90065-1408	MAILER	2,504.90	65,074.53
10/02/2014	US POSTMASTER MORENO VALLEY, CA		1,869.90 MEMO Subpayment made through: STAR MAILING INC.	

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<u>11/04/2014</u>		

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10/08/2014	STAR MAILING INC. 3050 ROSSLYN ST. Los Angeles, CA 90065-1408	MAILER	2,253.06	65,074.53
10/08/2014	US POSTMASTER MORENO VALLEY, CA	.	1,618.06 MEMO Subpayment made through: STAR MAILING INC.	
10/08/2014	ALCO PRINTING, INC. 3649 SAN FERNANDO ROAD Glendale, CA 91204	MAILER	1,858.45	65,074.53
10/16/2014	STAR MAILING INC. 3050 ROSSLYN ST. Los Angeles, CA 90065-1408	MAILER	2,253.06	65,074.53
10/02/2014	US POSTMASTER MORENO VALLEY, CA	.	1,869.90 MEMO Subpayment made through: STAR MAILING INC.	
10/04/2014	TORRES CONSULTING 9339 GUATEMALA AVENUE Downey, CA 90240	CANVASSING	15,000.00	65,074.53

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10/02/2014	CAROLINA ESCUTIA [REDACTED]	CANVASSER	555.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ALEJANDRO ESCUTIA [REDACTED]	CANVASSER	555.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	MARK FAVORITE [REDACTED]	CANVASSER	570.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ZULMA TAPIA CHACARA [REDACTED]	CANVASSER	630.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	LUIS SAUCEDO [REDACTED]	CANVASSER	720.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	LEONELA TAPIA [REDACTED]	CANVASSER	720.00 MEMO Subpayment made through: TORRES CONSULTING	

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10/02/2014	PETRA CLARK [REDACTED]	CANVASSER	825.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ENRIQUE PUENTE [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	JENNIFER PRIETO [REDACTED]	CANVASSER	870.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	LUZ HERNANDEZ [REDACTED]	CANVASSER	825.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	MIGUEL RODRIGUEZ [REDACTED]	CANVASSER	870.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	VILMA ENDERICA [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	

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10/02/2014	ELVIA FREGOSO [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	VICTOR GARCIA [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	NORMA GONZALEZ [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	LILIANA HERNANDEZ [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ALEX MARTINEZ [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ORLANDO MARTINEZ [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	

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10/02/2014	ROSALBA PUENTE [REDACTED]	CANVASSER	855.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ILENE REYNOSO [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	RUBI RIVERA [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	MANUEL SANCHEZ [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	JESSE ANDREW SIDA [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	PORFIRIO SIORDIA JR. [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	

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10/02/2014	JULISSA WENCE [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	MARCO ZARATE [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ARACELI RAMIREZ [REDACTED]	CANVASSER	1,125.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ELIZABETH RAMIREZ [REDACTED]	CANVASSER	1,920.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	IRENE PAYAN [REDACTED]	CANVASSER	2,232.00 MEMO Subpayment made through: TORRES CONSULTING	
10/08/2014	R.T. BURNS INC. 8456 HUNT VALLEY DRIVE Vienna, VA 22182	PHONE BANK	2,100.30	65,074.53

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10/04/2014	HF PROPERTIES 14225 CORPORATE WAY Moreno Valley, CA 92553	VOTER LISTS	692.65	65,074.53
10/11/2014	TORRES CONSULTING 9339 GUATEMALA AVENUE Downey, CA 90240	CANVASSING	15,000.00	65,074.53
10/02/2014	CAROLINA ESCUTIA [REDACTED]	CANVASSER	555.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ALEJANDRO ESCUTIA [REDACTED]	CANVASSER	555.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	MARK FAVORITE [REDACTED]	CANVASSER	570.00 MEMO Subpayment made through: TORRES CONSULTING	
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10/02/2014	LEONELA TAPIA [REDACTED]	CANVASSER	720.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	PETRA CLARK [REDACTED]	CANVASSER	825.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ENRIQUE PUENTE [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	JENNIFER PRIETO [REDACTED]	CANVASSER	870.00 MEMO Subpayment made through: TORRES CONSULTING	
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10/02/2014	VILMA ENDERICA [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ELVIA FREGOSO [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	VICTOR GARCIA [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	NORMA GONZALEZ [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
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10/02/2014	ORLANDO MARTINEZ [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ROSALBA PUENTE [REDACTED]	CANVASSER	855.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ELENE REYNOSO [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	RUBI RIVERA [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
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10/02/2014	JULISSA WENCE [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	MARCO ZARATE [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ARACELI RAMIREZ [REDACTED]	CANVASSER	1,125.00 MEMO Subpayment made through: TORRES CONSULTING	
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10/03/2014	MOBLEY MARKETING GROUP 5100 VICTORIA HILL DRIVE Riverside, CA 92506	MAILER	479.50	65,074.53
10/18/2014	STAR MAILING INC. 3050 ROSSLYN ST. Los Angeles, CA 90065-1408	MAILER	2,253.06	65,074.53
10/17/2014	US POSTMASTER MORENO VALLEY, CA	.	1,618.06 MEMO Subpayment made through: STAR MAILING INC.	
10/18/2014	MOBLEY MARKETING GROUP 5100 VICTORIA HILL DRIVE Riverside, CA 92506	MAILER	918.00	65,074.53
10/08/2014	MOBLEY MARKETING GROUP 5100 VICTORIA HILL DRIVE Riverside, CA 92506	MAILER	118.00	65,074.53

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10/18/2014	ALCO PRINTING, INC. 3649 SAN FERNANDO ROAD Glendale, CA 91204	MAILER	1,084.55	65,074.53
10/16/2014	MOBLEY MARKETING GROUP 5100 VICTORIA HILL DRIVE Riverside, CA 92506	MAILER	125.50	65,074.53
10/16/2014	ALCO PRINTING, INC. 3649 SAN FERNANDO ROAD Glendale, CA 91204	MAILER	1,084.55	65,074.53
10/18/2014	TORRES CONSULTING 9339 GUATEMALA AVENUE Downey, CA 90240	CANVASSING	15,000.00	65,074.53
10/02/2014	CAROLINA ESCUTIA [REDACTED]	CANVASSER	555.00	
			MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ALEJANDRO ESCUTIA [REDACTED]	CANVASSER	555.00	
			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 <u>01/01/2014</u> through <u>10/18/2014</u>		Date Stamp	CALIFORNIA FORM 465
Date of election if applicable: (Month, Day, Year) <u>11/04/2014</u>			
Page <u>15</u> of <u>20</u>			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)
10/02/2014	MARK FAVORITE [REDACTED]	CANVASSER	570.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ZULMA TAPIA CHACARA [REDACTED]	CANVASSER	630.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	LUIS SAUCEDO [REDACTED]	CANVASSER	720.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	LEONELA TAPIA [REDACTED]	CANVASSER	720.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	PETRA CLARK [REDACTED]	CANVASSER	825.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ENRIQUE PUENTE [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	

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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>16</u> of <u>20</u>
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<u>11/04/2014</u>		

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	JENNIFER PRIETO [REDACTED]	CANVASSER	870.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	LUZ HERNANDEZ [REDACTED]	CANVASSER	825.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	MIGUEL RODRIGUEZ [REDACTED]	CANVASSER	870.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	VILMA ENDERICA [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ELVIA FREGOSO [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	VICTOR GARCIA [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	NORMA GONZALEZ [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	LILIANA HERNANDEZ [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ALEX MARTINEZ [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ORLANDO MARTINEZ [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ROSALBA PUENTE [REDACTED]	CANVASSER	855.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ILENE REYNOSO [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	

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<u>11/04/2014</u>		For Official Use Only

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	RUBI RIVERA [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	MANUEL SANCHEZ [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	JESSE ANDREW SIDA [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	PORFIRIO SIORDIA JR. [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	JULISSA WENCE [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	MARCO ZARATE [REDACTED]	CANVASSER	945.00 MEMO Subpayment made through: TORRES CONSULTING	

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<u>11/04/2014</u>		For Official Use Only

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	ARACELI RAMIREZ [REDACTED]	CANVASSER	1,125.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	ELIZABETH RAMIREZ [REDACTED]	CANVASSER	1,920.00 MEMO Subpayment made through: TORRES CONSULTING	
10/02/2014	IRENE PAYAN [REDACTED]	CANVASSER	2,232.00 MEMO Subpayment made through: TORRES CONSULTING	

Supplemental Independent Expenditure Report

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SUPPLEMENTAL INDEPENDENT EXPENDITURE

Report covers period		CALIFORNIA FORM 465
from	01/01/2014	
through	10/18/2014	Page <u>20</u> of <u>20</u>
NAME OF FILER RESIDENTS FOR A BETTER MORENO VALLEY, MORE JOBS & LESS TAXES, SUPPORTING GUTIERREZ FOR CITY COUNCIL DISTRICT 4 IN 2014, MAJOR FUNDING BY HIGHLAND FAIRVIEW OPERATING CO.		I.D. NUMBER (If recipient com.) 1372065

SEE INSTRUCTIONS ON REVERSE

4. Summary

1. Total independent expenditures of \$100 or more made this period. (Part 3.)	\$	65,074.53
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	\$ 65,074.53

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
OFFICE OF THE CITY CLERK
ADDRESS (NO. AND STREET)
CITY OF MORENO VALLEY 14177 FREDERICK STREET
CITY STATE ZIP CODE
MORENO VALLEY CA 92552

3) NAME OF FILING OFFICER
ADDRESS (NO. AND STREET)
CITY STATE ZIP CODE

2) 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 11/20/14
DATE

By 
OF FILER, TREASURER OR ASSISTANT TREASURER

Executed on _____
DATE

By _____
SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT, OR RESPONSIBLE OFFICER OF SPONSOR

Executed on _____
DATE

By _____
SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on _____
DATE

By _____
SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT