Recipient Committee Campaign Statement Cover Page			Date Stamp	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 10/23/2022 through 12/31/2022	Date of election if applicable: (Month, Day, Year)	587.28A	Page 1 of 11 For Official Use Only
	L			
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	rimarily Formed Ballot Measure committee Controlled Sponsored lso Complete Part 6) Primarily Formed Candidate/ Officeholder Committee	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 To Amendment (Explain b	ermination)	orterly Statement cial Odd-Year Report
3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) SHELTON FOR CITY COUNCIL, 2022 STREET ADDRESS (NO P.O. BOX) CITY STATE ZIP CO MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX CITY STATE ZIP CO		Treasurer(s) NAME OF TREASURER SHEILA STARK MAILING ADDRESS CITY LINSEY JOHNSON NAME OF ASSISTANT TREASURE MAILING ADDRESS CITY		
OPTIONAL: FAX / E-MAIL ADDRESS 4. Verification I have used all reasonable diligence in preparing and reviewir certify under penalty of perjury under the laws of the State of Executed on		_	d herein and in the attached so	hedules is true and complete. I
Executed on	By	olling Officeholder, Candidate, State Measure Pringinature of Controlling Officeholder, Candidate,	State Measure Proponent	sior

COVER PAGE

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2	
california 460	
Page 2 of 11	

. Officeholder or Candidate Con	trolled Committee		6.	Primarily Formed Ballot	t Measure	Committee		
NAME OF OFFICEHOLDER OR CANDIDAT	E			NAME OF BALLOT MEASURE			-	
DELRAY SHELTON								
OFFICE SOUGHT OR HELD (INCLUDE LO	CATION AND DISTRICT NUM	BER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTION	ON		SUPPORT OPPOSE
DISTRICT 6 MERCED CITY								J OFFOSE
RESIDENTIAL/BUSINESS ADDRESS (NO.	AND STREET) CITY	STATE ZIP		Identify the controlling office	holder, candi	date, or state r	neasure prop	onent, if any.
-				NAME OF OFFICEHOLDER, CAN	DIDATE, OR F	PROPONENT		
Related Committees Not Include	lad in this Statement	' list any committees						
not included in this statement that are co contributions or make expenditures on b	introlled by you or are prim			OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUI	MBER						
			7	Drimorily Formed Cond	idata/Offia	-h-ld 0		
NAME OF TREASURER	CONTR	OLLED COMMITTEE?	/.	Primarily Formed Cand officeholder(s) or candidate(s) :	for which this	committee is p	mmittee Lis	st names of d.
	□ Y	ES 🗌 NO						
COMMITTEE ADDRESS STREET AL	DDRESS (NO P.O. BOX)			NAME OF OFFICEHOLDER OR O	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT
								OPPOSE
CITY	STATE ZIP CODE	AREA CODE/PHONE		NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOU	GHT OR HELD	
								SUPPORT
COMMITTEE NAME	I.D. NUI	MBER						OPPOSE
				NAME OF OFFICEHOLDER OR O	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT
								OPPOSE
NAME OF TREASURER	CONTR	OLLED COMMITTEE?		NAME OF OFFICEHOLDER OR O	ANDIDATE	OFFICE SOU	SHT OR HELD	
		s 🗌 NO		The second secon	MIDIONIE	10.1102.000	SITI OK HELD	☐ SUPPORT
COMMITTEE ADDRESS STREET AD	DDRESS (NO P.O. BOX)							☐ OPPOSE
CITY	STATE ZIP CODE	AREA CODE/PHONE		Attac	h continuatio	on sheets if ne	CRSSATV	
				71100		55515 11 110		

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE

Summary Page	to whole dollars.	Statement covers period from10/23/2022	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2022</u>	Page3 of _11
NAME OF FILER			I.D. NUMBER
DELRAY SHELTON			1411157

Contributions Received	(Column A TOTAL THIS PERIOD FROM ATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$	14,067.37	\$	89,510.00	
2. Loans Received Schedule B, Line 3		0.00		5,940.80	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	14,067.37	\$	95,450.80	20. Contributions Received \$\$
4. Nonmonetary Contributions Schedule C, Line 3					21 Expenditures
5. TOTAL CONTRIBUTIONS RECEIVEDAdd Lines 3 + 4	\$	14,067.37	\$	95,450.80	Made \$ \$
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$	29,831.16	\$	67,683.09	Candidates
7. Loans Made Schedule H, Line 3					
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	29,831.16	\$	67,683.09	22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)		2,770.26		2,770.26	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		***************************************			(mm/dd/yy)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$	32,601.42	\$	70,453.35	\$
Current Cash Statement					/\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	39,714.90	To	calculate Column B,	
13. Cash Receipts Column A, Line 3 above		14,067.37	ad	d amounts in Column	
14. Miscellaneous Increases to Cash Schedule I, Line 4				o the corresponding nounts from Column B	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments		29,831.16		your last report. Some nounts in Column A may	reported in Goldmin B.
16. ENDING CASH BALANCEAdd Lines 12 + 13 + 14, then subtract Line 15	. \$	23,951.11	be	negative figures that	
If this is a termination statement, Line 16 must be zero.			pre	ould be subtracted from evious period amounts. If s is the first report being	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$		file	d for this calendar year, ly carry over the amounts	
Cash Equivalents and Outstanding Debts				m Lines 2, 7, and 9 (if	
18. Cash Equivalents See instructions on reverse	\$	23,951.11	1	7 /	
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	5,940.80			FPPC Form 460 (Jan/2016)
			l		FPPC Advice: advice@fppc.ca.gov (866/275-3772

www.fppc.ca.gov

Schedule .			ts may be rounded whole dollars.				5	SCHEDULE A	
Monetary	Contributions Received	10	whole donars.	Statement cov from10/23/2	CALIFORNIA 460				
EE INSTRUCTIO	ONS ON REVERSE	book 15500		through12/3	1/2022	Page	_4	of11	
AME OF FILER DELRAY	SHELTON			,		I.D. NU	имвек 1411157	7	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	то	DATE QUIRED)	,
		□IND							

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)
11/05/2022	Pipes Trades District Council #36 PAC 1303 N. Rabe Ave., Suite 202 Fresno CA 93727	□IND □COM □OTH □PTY □SCC		\$2,867.15	\$2,867.15	
10/24/2022	Simon Sarkis	⊠IND □ COM □ OTH □ PTY □ SCC	Realtor Atlantic Realty	\$500.00	\$500.00	
11/05/2022	Michael Carpenter	⊠IND □COM □OTH □PTY □SCC	President Leap, Carpenter, Kemps	\$250.00	\$250.00	
11/05/2022	Biomedical Services 788 Crandon Drive Merced, CA 95348-9645	☐IND ☐COM MOTH ☐PTY ☐SCC	Biomedical Equipment Servicing	\$1,000.00	\$1,000.00	
11/05/2022	North Valley Labor Federation Committee on Political Education ID#1328933 555 Capitol Mall, Suite 400 Sacramento.CA 95814	□IND IX COM □OTH □PTY □SCC		\$1,250.00	\$1,250.00	
			SUBTOTAL \$	5,867.15		

Schedule A Summary

1. /	Amount received this period – itemized monetary contributions.	
	(Include all Schedule A subtotals.)	

2. Amount received this period – unitemized monetary contributions of less than \$100\$

3.	Total monetary contributions received this period.
	(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)TOTAL \$

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)
OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

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Schedule A Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A

Monetary Contributions Received		to	whole donars.		3/2022	2022 FORM 46		
SEE INSTRUCTION	IS ON REVERSE			through12/3	31/2022	Page 5	of11	
DELRAY S	HELTON					I.D. NUMB 141	1157	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO I CALENDAR YEA (JAN. 1 - DEC. 3	AR	PER ELECTION TO DATE (IF REQUIRED)	
11/05/2022	Greenbrier Holdings LLC PO Box 26930 Fresno, CA 93729	☐IND ☐COM X OTH ☐PTY ☐SCC	Farming	\$2,500.00	\$2,500.00			
11/05/2022	Sheet Metal Workers Local Union 104 PAC #850381 3232 Constitution Drive, Livermore, CA 94551	□IND □XCOM □OTH □PTY □SCC		\$2,800.00	\$2,800.00			
11/05/2022	California Real Estate PAC #890106 515 S. Figueroa Street, STE 1110 Los Angeles, CA 90071	☐ IND IX COM ☐ OTH ☐ PTY ☐ SCC		\$2,800.00	\$2,800.00			
		□IND □COM □OTH □PTY □SCC						
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
			SUBTOTAL\$	8,100.00				
(Include all S	Summary eived this period – itemized monetary contributions Schedule A subtotals.)	••••••		13,967.15 100.22	IND II COM	(other than	Committee n PTY or SCC) ., business entity)	
3. Total moneta	ary contributions received this period. I and 2. Enter here and on the Summary Page, Co			14,067.37		Small Con	orm 460 (Jan/2016))	

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	Am	nounts may be ro	unded	_			SCHEL	DULE B - PART
Schedule B – Part 1 Loans Received		to whole dollars			10/2	23/2022	CALIFORN FORM	^{IIA} 460
SEE INSTRUCTIONS ON REVERSE					through12/31	1/2022	Page6	of11
NAME OF FILER							I.D. NUMBER	
DELRAY SHELTON							1411157	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD	BALANCE AT	INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTION TO DATE
DELRAY SHELTON	SHERIFF DEPUTY MERCED COUNTY	4,891.00	0.00	PAID \$ FORGIVEN	\$ 5,940.80 03/01/2023	0.00 _%	(s* 8,154.98 09/05/18	\$PER ELECTION
IND COM OTH PTY SCC		,	*	•	DATE DUE	,	DATE INCURRED	5
t IND COM OTH PTY SCC		s	s	PAID S FORGIVEN PAID \$ PAID \$ FORGIVEN \$	S DATE DUE	RATE %	\$ DATE INCURRED \$ DATE INCURRED	S PER ELECTION* S CALENDAR YEAR CALENDAR YEAR PER ELECTION*
	S	SUBTOTALS \$;	5	\$	\$		
1. Loans received this period	ns of less than \$100.) 00 paid or forgiven.) It are also itemized on Sche e 2 from Line 1.)	edule A.)		\$	0.00		Contributor Codes ND Individual COM Recipient C	ommittee PTY or SCC) business entity)
				(M	ay be a negative number)	_		

*Amounts forgiven or paid by another party also must be reported on Schedule A.

** If required.

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Schedule	E
Payments	Made

Amounts may be rounded to whole dollars.

SCHEDULE E Statement covers period **CALIFORNIA** FORM 10/23/2022 12/31/2022 Z__ of __11___ through Page. I.D. NUMBER 1411157

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

DELRAY SHELTON

campaign literature and mailings

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)* office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate travel, lodging, and meals candidate filing/ballot fees PHO phone banks TRC FIL staff/spouse travel, lodging, and meals fundraising events POL polling and survey research TRS FND independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor postage, delivery and messenger services TSF

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Kemper CPA Group, LLP \$2,400.00 Accounting Fees PRO 478 E. Yosemite Avenue, Suite A, Merced, CA 95340 Jeremiah Greggains WEB Advertising \$3,115.25 Mike Lynch Consulting **CNS** Consulting \$2,500.00 661 9th Street, Modesto, CA 95354 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$** 5,015.25

Schedule E Summary

Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 27,533.89
2. Unitemized payments made this period of under \$100	\$ 2,297.27
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page. Column A. Line 6.)	\$ 29.831.16

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Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA ACO
from10/23/2022	FORM 400
through 12/31/2022	Page 8 of 11
	I.D. NUMBER
	1411157

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

DELRAY SHELTON

1.D. NUMBER

1411157

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 candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* IND postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings LIT 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
MTA Brown Mall Masters Plus 2613 Edward Avenue, Modesto, CA 95350	LIT	Mailers & Postage	\$5,783.74
North Valley Labor Federation 555 Capital Mall, Suite 400 Sacramento, CA 95814	РНО	Phone Bank Survey & Analysis	\$1.480.00
Costco 1445 R Street Merced, CA 95340	СМР		\$416,04
Kids Discover 350 W Yosemite Avenue Merced, CA 95348	СТВ		\$250.00
Sanders Political Law 1121 L Street, Suite 105 Sacramento, CA 95814	LEG		\$2,000.00

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

SUBTOTAL \$

9,929.78

Schedule E
(Continuation Sheet)
Payments Made

SCHEDULE E (CONT.)

(Continuation Sheet) Payments Made	to whole dollars.	Statement covers period from10/23/2022	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through 12/31/2022	Page 9 of 11
NAME OF FILER			I.D. NUMBER
DELRAY SHELTON			1411157
CODES. If one of the following or do			

COL	DES: 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
		MTG	meetings and appearances		
	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
	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
	3		polling and survey research	TRS	staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
	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
Shanti Murrieta	РНО	Phone Bank	\$250.00
Fiesta Mexicana 530 W 16th Street Merced, CA 95340	FND	Meal - Campaign	\$401.39
Stephens Media P.O. Box 551 Merced, CA 95341	RAD	Advertising	\$1,000.00
Victorio Voltaire	LIT	Mailers	\$475.00
Linsey Johnson	SAL	Campaign Management	\$4,053.40

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

SUBTOTAL \$

6,179.79

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.
---	--

SEE INSTRUCTIONS ON REVERSE

DELRAY SHELTON

NAME OF FILER

SCHEDULE E (CONT.)

Statement covers period from 10/23/2022	CALIFORNIA 460
from 10/23/2022 through 12/31/2022	Page <u>10</u> of <u>11</u>
	I.D. NUMBER
	1411157

COD	ES: 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 (expl	ain)* 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 C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Gowans Printing Company 1310 H Street, Modesto, CA 95354-2428	LIT	Mailers	\$4,710.08
Stephanie Jackson	FND	Meals/Food for Campaign	\$909.99
Merced County Times 2221 K Street, Merced CA 95340	PRT	Advertising	\$789.00

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

SUBTOTAL \$

6,409.07

Schedule F Accrued Expenses (Unpaid Bills) SEE INSTRUCTIONS ON REVERSE	Amounts may be rount to whole dollars.	ded	Statement cov. 10/23, from 12/3	LIFORNIA 460 FORM of 11	
NAME OF FILER DELRAY SHELTON				I.D.	NUMBER 1411157
CODES: If one of the following codes accurately described CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appearan OFC office expenses PET petition circulating PHO polling and survey rese POS postage, delivery and r PRO PRT print ads	ns nces earch nessenger services	RAD radio airtime ai RFD returned contri SAL campaign work TEL t.v. or cable air TRC candidate trave TRS staff/spouse tra TSF transfer betwee VOT voter registrati	nd production costs butions kers' salaries time and production c el, lodging, and meals avel, lodging, and meal en committees of the	als same candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Sanders Political Law 1121 L Street Suite 105 Sacramento, CA 95814	LEG	\$0.00	\$700.00		\$700.00
Five Ten Bistro 510 W Main Street Merced, CA 95340	FND	\$0.00	\$1,070.26		\$1,070.26
Vikaas Shanker Archer & Hound 7910 N. Ingram Ave #102, Fresno, CA 93711	WEB	\$0.00	\$1,000.00		\$1,000.00
* Payments that are contributions or independent expenditures must also be	SUBTOTALS S	0.00	2,770.26 \$		\$ 2,770,26

Schedule F Summary

summarized on Schedule D.

 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.)	2,770.26
2. 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.)	0.00

2,770.26

May be a negative number

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2,770.26

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