Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in	ink.	FORNIA 460 DRM		
SEE INSTRUCTIONS ON REVERSE	Statement covers period from04/01/2023 through06/30/2023	Date of election if applicable: (Month, Day, Year)	20°234#11.57		1 / 11 For Official Use Only
1. Type of Recipient Committee: All Committee Officeholder, Candidate Controlled Committee O State Candidate Election Committee O Recall (Also Complete Part 5.) General Purpose Committee O Sponsored O Small Contributor Committee O Political Party/Central Committee	tees - Complete Parts 1,2,3, and 4. Ballot Measure Committee O Primary Formed O Controlled O Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	2. Type of Stateme Pre-election Statem Semi-annual Statem Termination Statem Amendment (Expla	nent nent nent	☐ Special C	r Statement Odd-Year Report ental Preelection nt - Attach Form 495
3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE Committee for a Safer Merced STREET ADDRESS (NO P.O. BOX)	I.D.NUMBER 1458901	Treasurer(s) NAME OF TREASURER Kelly Lawler MAILING ADDRESS			
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. E		CITY NAME OF ASSISTANT TREASUR		ZIP CODE	AREA CODE/PHONE
CITY STATE ZIP COI Merced CA 95344 OPTIONAL: FAX/E-MAIL ADDRESS kellylawler@th	DE AREA CODE/PHONE ekalgroup.com	MAILING ADDRESS	STATE	ZIP CODE	AREA CODE/PHONE
4. Verification	various this statement and to th	o host of my knowledge the inform	kelly	rlawler@thekalg	
Executed on By	y under the laws of the State of Celly Lawler SIGNATURE OF TREASURER O	R ASSISTANT TREASURED TE MEASURE PROPONENT OR RESPONSIBLE	OFFICER OF SPONSOR) F	PPC Form 460 (JAN/05)
Executed on By	SIGNATURE OF CONTROLLING OFFICEHOLDE	R, CANDIDATE, STATE MEASURE PROPONENT		FPPC Toll-Free F	Helpline: 866/ASK-FPPĆ State of California

CALIFORNIA 460

2/11

Recipient Committee Campaign Statement Cover Page — Part 2

Officeholder or Candidate Controlled Committee			Ballot Measure Con	nmittee			V
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE	8.		2 2	
			QUALIFICATION OF: Merc				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTR	ICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	N	I <u>X</u>	SUPPORT OPPOSE
PEOPENTIAL PURINESS APPRESS (NO AND STREET)	CITY STATE ZIP		Identify the controlling office		date, or state	measure propo	onent, if any.
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	SITT STATE 2		NAME OF OFFICEHOLDER, CAN				
Related Committees Not Included in this Statement that are controlled by you or an contributions or to make expenditures on behalf of your cand	e primarily formed to receive		OFFICE SOUGHT OR HELD			DISTRICT NO. I	FANY
COMMITTEE NAME	I.D.NUMBER	7.	Primarily Formed C		List names	of officeholder(s	s) or candidate(s) for
<u> </u>			NAME OF OFFICEHOLDER OR O	ANDIDATE	OFFICE SOU	IGHT OR HELD	SUPPORT
NAME OF TREASURER	CONTROLLED COMMITTEE?						OPPOSE
COMMITTEE ADDRESS (NO P.O.I	30X)		NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOU	IGHT OR HELD	SUPPORT
CITY STATE ZIP	CODE AREA CODE/PHONE						OPPOSE
COMMITTEE NAME	I.D.NUMBER		NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOU	IGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOU	IGHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)						
CITY STATE ZIP	CODE AREA CODE/PHONE		Attach	continuation	sheets if nec	essary	

Campaign Disclosure Statement Summary Page

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 4112023 CALIFORNIA 460 through 412012023 3/11

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Committee for a Safer Merced

1.D. NUMBER

1458901

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
Monetary Contributions Schedule A, Line 3 Loans Received Schedule B, Line 7	\$ 26022.00 0.00 \$ 26022.00	\$ 76122.00 0.00 \$ 76122.00	1/1 through 6/30 7/1 to Date 20. Contribution Received \$ 0.00 \$ 0.00
 SUBTOTAL CASH CONTRIBUTIONS	0.00	0.00 \$ 76122.00	21. Expenditures Made \$ 0.00 \$ 0.00
Expenditures Made 6. Payments Made Schedule E, Line 4 7. Loans Made Schedule H, Line 7 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 10. Nonmonetary Adjustment Schedule C, Line 3 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 26181.28 0.00 \$ 26181.28 12003.00 0.00 \$ 38184.28	0.00	Expenditure Limit Summary for State Candidates 22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit) Date of Election (mm/dd/yy) \$
Current Cash Statement 12. Beginning Cash Balance	\$ 39461.00 26022.00 0.00 26181.28 \$ 39301.72	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	\$
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse 19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 0.00 \$ 0.00 \$ 12003.00	for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B. FPPC Form 460 JAN/05 FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule	A	
Monetary	Contributions	Received

SCHEDULE A

Statement covers period from + 1 2023	CALIFORNIA 460
through 6 20 2023	4/11
	I.D. Number
	1458901

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Committee for a Safer Merced

					1430	3901
DATE RECEIVED	FULL NAME, MAILING 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)
Rcpt Dt: 06/30/2023	California Association of Realtors Issues Mobilization 515 South Figueroa Street Suite 1110 Los Angeles CA 90071 ID: 782560	IND COM OTH PTY SCC		5000.00	5000.00	
Rcpt Dt: 04/14/2023	Image Masters 429 Grogan Avenue Merced CA 95341 ID:	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		1000.00	1000.00	
Rcpt Dt: 05/23/2023	Merced Booster Club 3500 G Street Merced CA 95340 ID:	IND COM OTH PTY SCC		5000.00	5000.00	
Rcpt Dt: 06/12/2023	Merced Police Officers Association PAC 611 West 22nd Street Merced CA 95340 ID: 900972	☐ IND 区 COM ☐ OTH ☐ PTY ☐ SCC		15000.00	15000.00	

	SUBTOTAL \$	26000.00	
Schedule A Summary 1. Amount received this period - contributions of \$100 or more. (Include all Schedule A subtotals.)	\$	26000.00	*Contributor Codes IND - Individual COM - Recipient Committee
Amount received this period - unitemized contributions of less than \$100	\$	22.00	(other than PTY or SCC) OTH- Other
3 Total monetary contributions received this period.	TOTAL \$	26022.00	PTY - Political Party SCC - Small Contributor Committee

FPPC Form 460 (JAN/05) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule	E
Payments	Made

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from 4 1 2023	FORM 400
through 6 28/2023	5/11
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Committee for a Safer Merced 1458901

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 cor	nmunication	IS		radio airtime and production costs	
		MTG	meetings ar	d appearan	ces	RFD	returned contributions	
СТВ	contribution (explain nonmonetary)*	OFC	office expen	ses		SAL	campaign workers' salaries	
	civic donations	PET	petition circu	ulating		TEL	t.v. or cable airtime and production	costs
FIL	candidate filing/ballot fees	PHO	phone bank	s		TRC	candidate travel, lodging, and meals	5
FND	fundraising events	POL	polling and	survey resea	arch	TRS	staff/spouse travel, lodging, and me	als
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, de	livery and m	essenger services	TSF	transfer between committees of the	same candidate/sponsor
LEG	legal defense	PRO	professiona	services (le	egal, accounting)		voter registration	<u></u>
LIT	campaign literature and mailings	PRT	print ads			WEB	information technology costs (intern	et, email)
	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTION O	FPAYMENT	AMOUNT PAID
	Citizena For Constitutional Government	ID.		PET				7489.00

NAME AND ADDRESS OF PAYEE OR CRED (IF COMMITTEE, ALSO ENTER LD. NUMBER)	ITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Citizens For Constitutional Government 4149 East Orangeburg Avenue	ID:	PET		7489.00
Modesto CA 95355				
Citizens For Constitutional Government 4149 East Orangeburg Avenue	ID:	PET		8330.00
Modesto CA 95355				
Firefighters Print & Design 1780 Creekside Oaks Drive	ID:	PET		250.44
Sacramento CA 95833				

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

SUBTOTAL \$

Schedule E Summary

Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$	26130.79
Unitemized payments made this period of under \$100.	\$ <u></u>	50.49
	*	0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	Ψ	26494.29
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A	, Line 6.) TOTAL \$	20101.20

Schedule	E
Payments	Made

	SCHEDULE
Statement covers period	CALIFORNIA 460
from 41/2023	FORM 400
through 6/20/2023	6/11
	I.D. NUMBER
	and the second s

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Committee for a Safer Merced 1458901

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

ID:

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	MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del	ulating	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production co TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the sa VOT voter registration WEB information technology costs (internet	s ame candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Firefighters Print & Design 1780 Creekside Oaks Drive	ID:	PET and POS	5	491.68
Sacramento CA 95833 Firefighters Print & Design 1780 Creekside Oaks Drive	ID:	PET		310.46
Sacramento CA 95833		PFT		477.01

PET

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

95833

SUBTOTAL \$

Schedule E Summary

Sacramento

Firefighters Print & Design 1780 Creekside Oaks Drive

- Payments made this period of \$100 or more. (Include all Schedule E subtotals.)
- \$ 2. Unitemized payments made this period of under \$100.
-\$ _____ 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)

Schedule	E
Payments	Made

SCHEDULE I
CALIFORNIA 460
FURIM TOO
7/11
I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE	through 42023 7/11	
NAME OF FILER	I.D. NUMBER	
Committee for a Safer Merced	1458901	

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

CNS CTB CVC FIL FND IND LEG	campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*	MTG OFC PET PHO POL POS PRO	petition circu phone banks polling and s postage, del	d appearan ses llating s survey resea ivery and m	ces	RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production candidate travel, lodging, and mea staff/spouse travel, lodging, and metransfer between committees of the voter registration information technology costs (internation)	ls eals e same candidate/sponso
LIT	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTION O	F PAYMENT	AMOUNT PAID
	H&S Signs LLC 418 Neal Street	ID:		CMP		# E		726.00

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
H&S Signs LLC 418 Neal Street	ID:	СМР		726.00
Grass Valley CA 95945				
Integrated Solutions: Political 4142 Adams Avenue Suite 103-550 San Diego CA 92116	ID:	OFC		250.00
Integrated Solutions: Political 4142 Adams Avenue Suite 103-550	ID:	OFC		250.00
San Diego CA 92116			the state of the s	

Payments that are contributions of	r independent expenditures	s must also be summarized o	on Schedule D
------------------------------------	----------------------------	-----------------------------	---------------

SU	BTO	TAL	\$
----	-----	-----	----

Schedule E Summary

- 1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) \$ _ 2. Unitemized payments made this period of under \$100.
-\$ _____ 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)

Schedule	E
Payments	Made

		SCHEDULE E
	nt covers period	CALIFORNIA 460
from 4	12023	FORM 400
through _	1/20/2023	8/11
		I.D. NUMBER
		115001

SEE INSTRUCTIONS ON REVERSE		through 4 20 2023	8/11
NAME OF FILER			I.D. NUMBER
Committee for a Safer Merced			1458901

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

CNS CTB	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		MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads			RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/spons VOT voter registration WEB information technology costs (internet, email)			idate/sponsor
	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE (OR .	DESCRIPTION O	F PAYMENT	АМС	UNT PAID
	Integrated Solutions: Political 4142 Adams Avenue Suite 103-550 San Diego CA 92116	ID:		OFC					250.00
	San Diego CA 92116 Merced County Fair 900 Martin Luther King Junior Way	ID:		MTG			,		585.00

CNS ID: Mike Lynch Consulting 801 10th Street 5th Floor, Suite 102 95354 Modesto

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

95341

SI	JB	TO	TA	L \$
----	----	----	----	------

Schedule E Summary

Merced

- Payments made this period of \$100 or more. (Include all Schedule E subtotals.)
-\$ 2. Unitemized payments made this period of under \$100.
- 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)

2000.00

Schedule	E
Payments	Made

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from 4/1/2023	FORM 400
through 4/20/2023	9/11
	I.D. NUMBER

		1/201-002	
SEE INSTRUCTIONS ON REVERSE		through 4 30 2023	9/11
NAME OF FILER			I.D. NUMBER
Committee for a Safer Merced			1458901

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

CMP CNS CTB CVC FIL FND IND LEG LIT	campaign consultants contribution (explain nonmonetary)*	onsultants (explain nonmonetary)* ons ling/ballot fees events t expenditure supporting/opposing others (explain)* office expenses petition circulating phone banks POL postage, delivery an professional services		erances esearch d messenger service	osts ction costs meals nd meals of the same candidate/sponsor (internet, email)	
	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODI	E OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
	Mike Lynch Consulting 801 10th Street 5th Floor, Suite 102	ID:	Cf	IS		2162.00

Mike Lynch Consulting			ID:	CNS	2162.00
801 10th Street 5th Floor, Suite 102 Modesto	CA	95354	3		
The KAL Group, Inc. 9460 Tegner Road		1 1 p	ID:	PRO	650.00
Hilmar	CA	95324			050.00
The KAL Group, Inc. 9460 Tegner Road			ID:	PRO	350.00
				1	

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

95324

SU	BT	OT	AL	\$
----	----	----	----	----

Schedule E Summary

1.	Payments made this period of \$100 or more.	(Include all Schedule E subtotals.)	 \$
٠.	1 dymonio made une perior		

^{2.} Unitemized payments made this period of under \$100.

^{3.} Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)

Schedule	E
Payments	Made

	SCHEDULE
Statement covers period	CALIFORNIA 460
from 4 1 2023	FORM 400
through 412012023	10 / 11
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE	through 4 (30) 2023	10 / 11
NAME OF FILER		I.D. NUMBER
Committee for a Safer Merced		1458901

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

CMD	campaign paraphernalia/misc.	MBR	member com	nmunications	RAD	radio airtime and production costs	
				d appearances	RFD	returned contributions	
	campaign consultants		office expens		SAL	campaign workers' salaries	
	contribution (explain nonmonetary)*	PET	petition circu			t.v. or cable airtime and production co	osts
	civic donations	The state of the state of	phone banks			candidate travel, lodging, and meals	
	candidate filing/ballot fees		And the second s			staff/spouse travel, lodging, and meal	S
FND				urvey research	TSF	transfer between committees of the si	ame candidate/spons
IND	independent expenditure supporting/opposing others (explain)*			ivery and messenger services			anto candidatoropone
LEG	legal defense		The state of the s	services (legal, accounting)		voter registration	li amail)
LIT	campaign literature and mailings	PRT	print ads		WEB	information technology costs (internet	i, ernali)
	NAME AND ADDRESS OF PAYEE OR CREDITOR			CODE OR	DESCRIPTION O	F PAYMENT	AMOUNT PAID

PRO	359.2
СМР	1200.0

ments made this period of \$100 or more. (Include all Schedule E subtotals.) emized payments made this period of under \$100.	SUBTOTAL \$	26130.79	
Schedule E Summary			
Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$ <u>——</u>		
Uniternized payments made this period of under \$100.	\$		
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 Pa	age, Column A, Line 6.) TOTAL \$	· · · · · · · · · · · · · · · · · · ·	

Schedule	F		
Accrued	Expenses	(Unpaid	Bills)

MBR member communications

petition circulating

office expenses

phone banks

OFC

PET

PHO

POL

MTG meetings and appearances

polling and survey research

Statement covers period

CALIFORNIA FORM

11/11

I.D. NUMBER

1458901

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CNS

CTB

CVC

FIL

FND

Committee for a Safer Merced

campaign paraphernalia/misc.

candidate filing/ballot fees

contribution (explain nonmonetary)*

campaign consultants

civic donations

fundraising events

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

RAD radio airtime and production costs RFD returned contributions

campaign workers' salaries SAL

t.v. or cable airtime and production costs candidate travel, lodging, and meals TRC

staff/spouse travel, lodging, and meals TRS

IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings			POS postage, delivery and PRO professional services PRT print ads	messenger services	TSF transfer between committees of the same candidate/sponse VOT voter registration WEB information technology costs (internet, email)			
NAME AND ADDRESS OF PAYEE OR 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		
Citizens For Constitutiona 4149 East Orangeburg Av			ID:	PET	0.00	10003.00	0.00	10003.00
Modesto	CA	95355						
			ID:	CNS	0.00	2000.00	0.00	2000.00
Mike Lynch Consulting 801 10th Street 5th Floor, Suite 102 Modesto	CA	95354	,					

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	0.00\$	12003.00\$	0.00 \$	12003.00
Schedule F Summary					
 Total accrued expenses incurred this period. (Include all Schedu accrued expenses of \$100 or more, plus total unitemized accrued 	lle F, Column (b) subtotals for d expenses under \$100.)	or	INCURRED	TOTALS \$	12003.00
Total accrued expenses paid this period. (Include all Schedule F accrued expenses of \$100 or more, plus total unitemized payme	, Column (c) subtotals for pa ents on accrued expenses un	nyments on oder \$100.)	PAID	TOTALS \$	0.00
3. Net change this period. Subtract Line 2 from Line 1. Enter the on the Summary Page, Column A, Line 9.)	difference here and			NET \$	12003.00