0218-2 10/25/22 FE

COVER PAGE

Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5	)	Si	tatement covers period	Date of election if applicable: (Month, Day, Year)	Date Stamp ECEIVED BY NGELES COL	INTY Pa	ALIFORNIA 460 FORM of 32 For Official Use Only
EE INSTRUCTIONS ON REVERSE		throu	gh10/22/2022	11/08/2022 CA	PAIGH FINAL	ICE 6	1137
. Type of Recipient Committee:	All Commit	tees – Complete F	Parts 1, 2, 3, and 4.	2. Type of Statement:		1	
☐ Officeholder, Candidate Controlled Co ☐ State Candidate Election Committe ☐ Recall (Also Complete Part 5) ☐ General Purpose Committee ☐ Sponsored ☐ Small Contributor Committee ☐ Political Party/Central Committee		Committe Contri Spon (Also Comple	olled sored ele Part 6) Formed Candidate/ der Committee	Preelection Statement     Semi-annual Statement     Termination Statement     (Also file a Form 410 Ter     Amendment (Explain be	•	Suppleme	Statement dd-Year Report ntal Preelection - Attach Form 495
. Committee Information		I.D. NUMB 145422		Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME Alliance for Responsible Envi Cooper, and Gutzeit for the 20 STREET ADDRESS (NO P.O. BOX)	ronmental	Solutions,		Thomas W. Hiltachk MAILING ADDRESS  CITY Sacramento	STATE CA	ZIP CODE 95814	AREA CODE/PHONE (916)442-7757
CITY	STATE	ZIP CODE	AREA CODE/PHONE	NAME OF ASSISTANT TREASURE	ER, IF ANY		
Pasadena MAILING ADDRESS (IF DIFFERENT) NO. AN	CA D STREET (	91104 OR P.O. BOX	(916)442-7757	KC Jenkins MAILING ADDRESS			
CITY	STATE	ZIP CODE	AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sacramento	CA	95814		Sacramento	CA	95814	(916)442-7757
OPTIONAL: FAX / E-MAIL ADDRESS (916)442-7759 / fppc@bmhlaw.co	om			OPTIONAL: FAX / E-MAIL ADDRE	ESS		
Verification     I have used all reasonable diligence in pre under penalty of perjury under the laws of Executed on				owledge the information Signature of Tra	attache	d schedules is	true and complete. I certify
Executed onDate	,		BySignature of Co	ontrolling Officeholder, Candidate, State Measure Prop	onent or Responsible Officer	of Sponsor	
Executed onDate		_	Ву	Signature of Controlling Officeholder, Candidate, Sta	te Measure Proponent	-	
Executed onDate			Ву	Signature of Controlling Officeholder, Candidate, Sta	le Measure Proponent		FPPC Form 460 (Jan/2016)

# Recipient Committee Campaign Statement Cover Page — Part 2

_	COVER PAGE - PART 2						
CALIF FC	ORNIA ORM	4	60				
Page _	2 (	of _	32				

Officeholder or Candidate Controlled Committee			6. Primarily Formed Ballot Measure Committee				
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC	T NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICT	ŌN	SUPPORT OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) C	TY STATE ZIP		Identify the controlling of	ficeholder, ca	indidate, or state measi	re proponent, if any.	
<u> </u>	<del>-</del>		NAME OF OFFICEHOLDER, CA	NDIDATE, OR P	ROPONENT		
Related Committees Not Included in this Statement that are controlled by you contributions or make expenditures on behalf of your care	or are primarily formed to receive		OFFICE SOUGHT OR HELD		DISTRICT	NO. IF ANY	
COMMITTEE NAME	I.D. NUMBER			<del>;</del>	l l		
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	. Primarily Formed Can officeholder(s) or candidate(				
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO	YES NO		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	LD W QUEDODT	
COMMITTEE ADDITECT			Bill Cooper		Board of Director Division 1, Santa	X SUPPORT ☐ OPPOSE	
CITY STATE ZIP C	ODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	X SUPPORT	
COMMITTEE NAME	I.D. NUMBER		Dirk Marks		Board of Director Division 2, Santa	OPPOSE	
CONNITTEENANCE	I.D. NOWBER		NAME OF OFFICEHOLDER OR Maria Gutzeit	CANDIDATE	OFFICE SOUGHT OR HE Board of Director Division 3, Santa	X SUPPORT	
NAME OF TREASURER	CONTROLLED COMMITTEE? . YES NO	٠	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	LD SUPPORT OPPOSE	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO	OX)		•		<u> </u>		
CITY STATE ZIP C	ODE AREA CODE/PHONE		Atta	nch continuat	ion sheets if necessary		

# **Campaign Disclosure Statement Summary Page**

Amounts may be rounded to whole dollars.

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Summary Page	Amounts may be rounded to whole dollars.	Statem	ent covers period	CALIFORNIA	460
		from	09/25/2022	FORM	100
SEE INSTRUCTIONS ON REVERSE		through _	10/22/2022	Page3	of32
NAME OF FILER Alliance for Responsible Environmental Solutions, s	supporting Marks, Cooper, and Gutzeit for th	ue 2022 Santa C	larita Water	I.D. NUMBER 1454224	777

Contributions Received	(	COLUMN A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TODATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$	74,000.00	\$	172,500.00	1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3		0.00		0.00	,
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	74,000.00	\$	172,500.00	20. Contributions  Received \$ \$
4. Nonmonetary Contributions Schedule C, Line 3		0.00		0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED	\$	74,000.00	\$	172,500.00	21. Expenditures Made \$ \$
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$	135,198.59	\$	135,198.59	Candidates
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	135,198.59	\$	135,198.59	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)		25,655.55		55,755.55	Date of Election Total to Date
10. Nonmonetary Adjustment		0.00		0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$	160,854.14	\$	190,954.14	\$
Current Cash Statement					\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	98,500.00	То	calculate Column B, add	
13. Cash Receipts		74,000.00		ounts in Column A to the responding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fror	n Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments Column A, Line 8 above		135,198.59		ort. Some amounts in umn A may be negative	<b>1</b>
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	37,301.41	figu	res that should be	·
If this is a termination statement, Line 16 must be zero.			per	tracted from previous iod amounts. If this is	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	first report being filed this calendar year, only ry over the amounts	
Cash Equivalents and Outstanding Debts				n Lines 2, 7, and 9 (if	·
18. Cash Equivalents	\$	0.00			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	55,755.55			`
					FPPC Form 460 (Jan

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

# Schedule A Monetary Contributions Received

Amounts may be rounded to whole dollars.

State	ment covers period	CALIF	ORNI	Α	1	60	٧
from	09/25/2022	FORM 40		·OU	4		
through	10/22/2022	Page	4	0	f	32	

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	IIIVOIII		NO ON		

NAME OF FILER

Alliance for Responsible Environmental Solutions, supporting Marks, Cooper, and Gutzeit for the 2022 Santa Clarita Water Roard

I.D. NUMBER 1454224 SCHEDULE A

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, 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)
09/26/2022	Leighton and Associates, Inc. Santa Clarita, CA 91355	□IND □COM ⊠OTH □PTY □SCC		2,500.00	2,500.00	
09/29/2022	Hedman Partners LLP Valencia, CA 91355	□IND □COM ☑OTH □PTY □SCC		1,000.00	1,000.00	
09/29/2022	The Riverview Owner LPV LLC (John Stanek) Newport Beach, CA 92660	□IND □COM ☑OTH □PTY □SCC		5,000.00	5,000.00	
09/30/2022	Landscape Development Inc. dba Enhanced Landscape Management Valencia, CA 91355	□IND □COM ☑OTH □PTY □SCC		2,500.00	2,500.00	
10/04/2022	Bizfed PAC, A Project of Los Angeles County Business Federation (ID# 1305594) Sacramento, CA 95814	□IND ⊠COM □OTH □PTY □SCC		15,000.00	15,000.00	, , ,
			SUBTOTAL\$	26,000.00		

#### Schedule A Summary

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

\*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 A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA ACO

Statement covers period

		from09/25/	2022	FO	46U		
-				through10/22/	/2022	Page	5 of 32
NAME OF FILER						I.D. NUN	
Alliance for Board	Responsible Environmental Solutions, supporting	Marks, Coope	r, and Gutzeit for the 202	2 Santa Clarita W	ater	145422	
DATE . RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTERNAME OFBUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 3	AR	PER ELECTION TO DATE (IF REQUIRED)
10/06/2022	California Business Roundtable Issues PAC (ID# 1264590) San Rafael, CA 94901	□IND □COM □OTH □PTY □SCC		5,000.00	37,50	0.00	
10/07/2022	DrinkPAK LLC (Nate Patena) Santa Clarita, CA 91321	□IND □COM ☑OTH □PTY □SCC		5,000.00	5,00	0.00	
10/12/2022	Tri Pointe Homes, Inc. and its affiliated entities including Tri Pointe Homes Holdings, Inc. and Tri Pointe Homes IE-SD, Inc.  Irvine, CA 92612	□IND □COM ☑OTH □PTY □SCC	,	5,000.00	5,00	0.00	
10/12/2022	Ward Corporation Santa Paula, CA 93060	□IND □COM ☑OTH □PTY □SCC	,	5,000.00	·	0.00	
10/13/2022	California Business Roundtable Issues PAC (ID# 1264590) San Rafael, CA 94901	□IND  ICOM □OTH □PTY □SCC	. ,	2,500.00	37,50	0.00	
	~		SUBTOTAL	22,500.00			

\*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 A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

Statement covers period

09/25/2022

	,			through10/22/	2022	Page	6 of32
NAME OF FILER Alliance for Board	Responsible Environmental Solutions, supporting	Marks, Coope	er, and Gutzeit for the 202	2 Santa Clarita W	ater	I.D. NUM 145422	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	(IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
10/17/2022	James Backer Santa Clarita, CA 91387	⊠IND □COM □OTH □PTY □SCC	Real Estate Development JSB Development	500.00	50	00.00	
10/17/2022	Lennar Corporation Miami, FL 33126	□IND □COM ☑OTH □PTY □SCC		5,000.00	5,00	00.00	
10/19/2022	California Business Properties Association PAC (ID# 850288) Sacramento, CA 95814	□IND  IND  IND  OTH  □PTY  □SCC		10,000.00	10,00	00.00	
10/21/2022	38th AD Republican Central Committee (State) (ID# 830272) Agua Dulce, CA 91390	□IND □COM □OTH □PTY □SCC		10,000.00	10,00	00.00	
		□IND □COM □OTH □PTY				_	

SUBTOTAL\$

25,500.00

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

Amounts may be rounded to whole dollars.

		SCHEDULE I
	Statement covers period	CALIFORNIA 460
	from09/25/2022	FORM TOO
	through	Page7 of32
•		I.D. NUMBER
٠	0 0 01	1454224

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Alliance for Responsible Environmental Solutions, supporting Marks, Cooper, and Gutzeit for the 2022 Santa Clarita Water

Board

Board

Hrough 10722/2022 Page 7 of 32

I.D. NUMBER

1454224

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)
10/14/2022	Bill Cooper Board of Directors, Division 1 Santa Clarita Valley Water Agency  X Support Oppose	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	Slate mailer	2,616.00	27,750.79	G2022 \$20,343.79
10/14/2022	Dirks Marks Board of Directors, Division 2 Santa Clarita Valley Water Agency  X Support Oppose	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	Slate mailer	~ 3,038.00	30,546.32	G2022 \$22,313.32
10/14/2022	Maria Gutzeit Board of Directors, Division 3 Santa Clarita Valley Water Agency  X Support Oppose	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	Slate mailer	2,892.00	28,971.74	G2022 \$21,220.74
			SUBTOTAL \$	8,546.00	3°	The second secon

# **Schedule D Summary**

1.	I. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)\$	87,268.85
2.	2. Unitemized contributions and independent expenditures made this period of under \$100\$	0.00
3.	3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	87,268.85

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

Amounts may be rounded to whole dollars.

SCHEDULE D (CONT.)

Statement covers period

CALLEGRNIA (CO

om 09/25/2022 CALIFORNIA FORM

through 10/22/2022 Page 8 of 32

NAME OF FILER

Alliance for Responsible Environmental Solutions, supporting Marks, Cooper, and Gutzeit for the 2022 Santa Clarita Water

I.D. NUMBER 1454224

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)
10/17/2022	Bill Cooper Board of Directors, Division 1 Santa Clarita Valley Water Agency  X Support Oppose	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	LIT, POS	20,343.79	27,750.79	G2022 \$20,343.79
10/17/2022	Bill Cooper Board of Directors, Division 1 Santa Clarita Valley Water Agency  X Support Oppose	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	Slate mailer	1,151.00	27,750.79	G2022 \$20,343.79
10/17/2022	Dirks Marks Board of Directors, Division 2 Santa Clarita Valley Water Agency  X Support Oppose	Monetary Contribution Nonmonetary Contribution  Independent Expenditure	LIT, POS	22,313.32	30,546.32	G2022 \$22,313.32
10/17/2022	Dirks Marks Board of Directors, Division 2 Santa Clarita Valley Water Agency  X Support Oppose	Monetary Contribution Nonmonetary Contribution  Independent Expenditure	Slate mailer	1,176.00	30,546.32	G2022 \$22,313.32
			SUBTOTAL \$	44,984.11		

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

Amounts may be rounded to whole dollars.

SCHEDULE D (CONT.)

Statement covers period

CALIFORNIA 160

from\_\_\_\_09/25/2022 FORM 460

through 10/22/2022 Page 9 of 32

NAME OF FILER

Alliance for Responsible Environmental Solutions, supporting Marks, Cooper, and Gutzeit for the 2022 Santa Clarita Water Board

I.D. NUMBER 1454224

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)
10/17/2022	Maria Gutzeit Board of Directors, Division 3 Santa Clarita Valley Water Agency  X Support Oppose	Monetary Contribution Nonmonetary Contribution  Independent Expenditure	LIT, POS	21,220.74	28,971.74	G2022 \$21,220.74
10/17/2022	Maria Gutzeit Board of Directors, Division 3 Santa Clarita Valley Water Agency  X Support Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☑ Independent Expenditure	Slate mailer	1,093.00	28,971.74	G2022 \$21,220.74
10/18/2022	Bill Cooper Board of Directors, Division 1 Santa Clarita Valley Water Agency  X Support Oppose		Slate mailer	1,630.00	27,750.79	G2022 \$20,343.79
10/18/2022	Dirks Marks Board of Directors, Division 2 Santa Clarita Valley Water Agency	Monetary Contribution Nonmonetary Contribution Independent	Slate mailer	1,745.00	30,546.32	G2022 \$22,313.32
	X Support ☐ Oppose	Expenditure	SUBTOTAL \$	25,688.74	30° y 11'0 y 17'0 y	

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

SCHEDULE D (CONT.)

Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees	Amounts may be rounded to whole dollars.	Statement covers period from 09/25/2022	california 460
		through 10/22/2022	Page10 of32
NAME OF FILER			I.D. NUMBER
Alliance for Responsible Environmental Solutions, sur	pporting Marks, Cooper, and Gutzeit for the 2	022 Santa Clarita Water	1454224

CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION. (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 10/18/2022 Maria Gutzeit Slate mailer 1,650.00 28,971.74 G2022 \$21,220.74 Board of Directors, Division 3 Santa Clarita Valley Water Agency Contribution □ Nonmonetary Contribution Independent Expenditure X Support ☐ Oppose 10/20/2022 Bill Cooper Slate mailer 1,020.00 27,750.79 G2022 \$20,343.79 Board of Directors, Division 1 Contribution Santa Clarita Valley Water Agency □ Nonmonetary Contribution X Independent Expenditure X Support ☐ Oppose 10/20/2022 Dirks Marks Slate mailer 1,072.00 30,546.32 G2022 \$22,313.32 ☐ Monetary Board of Directors, Division 2 Contribution Santa Clarita Valley Water Agency Nonmonetary Contribution Independent Expenditure X Support Oppose 10/20/2022 Maria Gutzeit Slate mailer 976.00 28,971.74 G2022 \$21,220.74 Board of Directors, Division 3 Santa Clarita Valley Water Agency Contribution □ Nonmonetary Contribution Independent Expenditure Oppose X Support SUBTOTAL \$ 4,718.00

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

Cumment of Expenditures			_	SCHEDULE SCHEDULE			
Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees			ints may be rounded o whole dollars.  Statement covers period from 09/25/2022			california 460	
	too, moadaros ana committoos			through	022	Page11	of32
NAME OF FILER	R					I.D. NUMBER	
Alliance for Board	or Responsible Environmental Solutions, suppor	ting Marks, Cooper	, and Gutzeit for the 2022	Santa Clarita Wat	er	1454224	
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 CALENDAR Y (JAN. 1 - DEC.	'EAR	PER ELECTION TO DATE (IF REQUIRED)
10/21/2022	Bill Cooper Board of Directors, Division 1 Santa Clarita Valley Water Agency	Monetary Contribution	Slate mailer	990.00	27,7	750.79 G20	22 \$20,343.7
	·	Nonmonetary Contribution					
		Independent Expenditure		`			

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)	TO DATE (IF REQUIRED)
10/21/2022	Bill Cooper Board of Directors, Division 1 Santa Clarita Valley Water Agency  X Support Oppose		Slate mailer	990.00	27,750.79	G2022 \$20,343.7
10/21/2022	Dirks Marks Board of Directors, Division 2 Santa Clarita Valley Water Agency  X Support Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure	Slate mailer	1,202.00	30,546.32	G2022 \$22,313.3
10/21/2022	Maria Gutzeit Board of Directors, Division 3 Santa Clarita Valley Water Agency  X Support  Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure	Slate mailer	1,140.00	28,971.74	G2022 \$21,220.7
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				-v.
	•		SUBTOTAL \$	.3,332.00	1	

# Amounts may be rounded to whole dollars.

MBR member communications

petition circulating

OFC office expenses

PHO phone banks

print ads

MTG meetings and appearances

POL polling and survey research

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from09/25/2022	FORM TOO
through10/22/2022	Page12 of32
	I.D. NUMBER
Santa Clarita Water	1454224

SEE INSTRUCTIONS ON REVERSE

campaign paraphernalia/misc.

candidate filing/ballot fees

contribution (explain nonmonetary)\*

campaign literature and mailings

independent expenditure supporting/opposing others (explain)\*

campaign consultants

fundraising events

legal defense

CVC civic donations

NAME OF FILER

CNS

FIL

IND

Alliance for Responsible Environmental Solutions, supporting Marks, Cooper, and Gutzeit for the 2022 Santa Clarita Water Board

POS

PRO

PRT

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

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

RC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Budget Watchdogs Newsletter (ID# 1345115) Torrance, CA 90505	IND	Slate mailer; Water Board;	Support; Bill Cooper; Santa Clarita Division 1	2,616.
Budget Watchdogs Newsletter (ID# 1345115) Torrance, CA 90505	IND	Slate mailer; Water Board;	Support; Dirk Marks; Santa Clarita Division 2	3,038.
Budget Watchdogs Newsletter (ID# 1345115) Torrance, CA 90505	IND	Slate mailer; Water Board;	Support; Maria Gutzeit; Santa Clarita Division 3	2,892.
* Payments that are contributions or independent expenditures must a	Jac be summerized an	Sahadula D	SUBTOTAL \$	8,546.

postage, delivery and messenger services

professional services (legal, accounting)

#### Schedule E Summary

FPPC Form 460 (Jan/2016)

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) www.fppc.ca.gov

legal defense

Board

LEG

SCHEDULE E (CONT.)

(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from09/25/2022	FORM 400
SEE INSTRUCTIONS ON REVERSE		through 10/22/2022	Page 13 of 32
NAME OF FILER Alliance for Responsible Environmental Solut	tions, supporting Marks, Cooper, and Gutzeit for the	2022 Santa Clarita Water	I.D. NUMBER 1454224

VOT voter registration

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 CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants RFD returned contributions MTG meetings and appearances 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 candidate travel, lodging, and meals PHO phone banks TRC

staff/spouse travel, lodging, and meals fundraising events POL polling and survey research TRS IND independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

campaign literature and mailings WEB information technology costs (internet, e-mail) PRT print ads

professional services (legal, accounting)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
California Latino Voters Guide (ID# 596004) Los Angeles, CA 90041	IND	Slate mailer; Support; Maria Gutzeit; Santa Clarita. Water Board; Division 3	719.00
California Latino Voters Guide (ID# 596004) Los Angeles, CA 90041	IND	Slate mailer; Support; Dirk Marks; Santa Clarita Water Board; Division 2	904.00
California Latino Voters Guide (ID# 596004) Los Angeles, CA 90041	IND	Slate mailer; Support; Bill Cooper; Santa Clarita Water Board; Division 1	910.00
California Voter Guide (ID# 595004) Torrance, CA 90505	IND	Slate mailer; Support; Bill Cooper; Santa Clarita Water Board; Division 1	990.00
California Voter Guide (ID# 595004) Torrance, CA 90505	IND	Slate mailer; Support; Dirk Marks; Santa Clarita Water Board; Division 2	1,202.00

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

SUBTOTAL \$

4,725.00

#### Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 09/25/2022 through \_\_\_10/22/2022 Page 14 of 32 1.D. NUMBER 1454224

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Alliance for Responsible Environmental Solutions, supporting Marks, Cooper, and Gutzeit for the 2022 Santa Clarita Water

PRO

Board

LEG

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

campaign paraphernalia/misc. member communications radio airtime and production costs meetings and appearances returned contributions campaign consultants CNS office expenses campaign workers' salaries contribution (explain nonmonetary)\* OFC SAL CVC civic donations petition circulating t.v. or cable airtime and production costs PET candidate filing/ballot fees РНО phone banks candidate travel, lodging, and meals FIL polling and survey research staff/spouse travel, lodging, and meals FND fundraising events

independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services transfer between committees of the same candidate/sponsor IND legal defense 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
California Voter Guide (ID# 595004) Torrance, CA 90505	IND	Slate mailer; Support; Maria Gutzeit; Santa Clarita Water Board; Division 3	1,140.0
Educate Your Vote (ID# 1345655) Encino, CA 91436	· IND	Slate mailer; Support; Bill Cooper; Santa Clarita Water Board; Division 1	1,020.0
Educate Your Vote (ID# 1345655) Encino, CA 91436	IND	Slate mailer; Support; Dirk Marks; Santa Clarita Water Board; Division 2	1,072.0
Educate Your Vote (ID# 1345655)  Encino, CA 91436	IND	Slate mailer; Support; Maria Gutzeit; Santa Clarita Water Board; Division 3	976.0
Election Digest (ID# 1345303) Torrance, CA 90505	IND	Slate mailer; Support; Bill Cooper; Santa Clarita Water Board; Division 1	1,357.0

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

SUBTOTAL \$

5,565.00

Board

SCHEDULE E (CONT.)

(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from09/25/2022	FORM 400
SEE INSTRUCTIONS ON REVERSE		through 10/22/2022	Page15 of32
NAME OF FILER Alliance for Responsible Environmental Solu	tions, supporting Marks, Cooper, and Gutzeit for the 202	2 Santa Clarita Water	I.D. NUMBER 1454224

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)\* SAL campaign workers' salaries OFC office expenses

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees TRC candidate travel, lodging, and meals PHO phone banks FND fundraising events staff/spouse travel, lodging, and meals POL polling and survey research TRS

independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense VOT voter registration professional services (legal, accounting)

campaign literature and mailings LΠ WEB information technology costs (internet, e-mail) PRT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Election Digest (ID# 1345303) Torrance, CA 90505	IND	Slate mailer; Support; Dirk Marks; Santa Clarita Water Board; Division 2	1,449.00
Election Digest (ID# 1345303) Torrance, CA 90505	IND	Slate mailer; Support; Maria Gutzeit; Santa Clarita Water Board; Division 3	1,370.00
Senior Advocate (ID# 1439476) Torrance, CA 90505	IND	Slate mailer; Support; Bill Cooper; Santa Clarita Water Board; Division 1	1,151.00
Senior Advocate (ID# 1439476) Torrance, CA 90505	IND	Slate mailer; Support; Dirk Marks; Santa Clarita Water Board; Division 2	1,176.00
Senior Advocate (ID# 1439476) Torrance, CA 90505	IND	Slate mailer; Support; Maria Gutzeit; Santa Clarita Water Board; Division 3	1,093.00

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

SUBTOTAL \$

6,239.00

# Amounts may be rounded to whole dollars.

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

 Statement covers period
 CALIFORNIA FORM
 460

 from \_\_\_\_\_09/25/2022
 Page \_\_\_\_16 \_\_\_ of \_\_\_32

 through \_\_\_\_\_10/22/2022
 I.D. NUMBER

 I.D. NUMBER
 14543234

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Alliance for Responsible Environmental Solutions, supporting Marks, Cooper, and Gutzeit for the 2022 Santa Clarita Water

Board

through 10/22/2022

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I.D. NUMBER

1454224

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 LT campaign literature and mailings	MBR member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del PRO professional PRT print ads	d appearance ses lating survey resear	SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Voter Newsletter (ID# 1355767) Sherman Oaks, CA 91403		IND	Slate mailer; Support; Maria Gutzeit; Santa Clarita Water Board; Division 3	1,650.00
Voter Newsletter (ID# 1355767) Sherman Oaks, CA 91403		IND	Slate mailer; Support; Dirk Marks; Santa Clarita Water Board; Division 2	1,745.00
Voter Newsletter (ID# 1355767) Sherman Oaks, CA 91403		IND	Slate mailer; Support; Bill Cooper; Santa Clarita Water Board; Division 1	1,630.00
Swing Strategies Sacramento, CA 95825		IND	LIT, POS; Support; Bill Cooper; Santa Clarita Water Board; Division 1	20,343.79
Swing Strategies Sacramento, CA 95825		IND	LIT, POS; Support; Dirk Marks; Santa Clarita Water Board; Division 2	22,313.32
* Payments that are contributions or independent expenditures must als	so be summarized on	Schedule D.	SUBTOTAL	47,682.11

# Amounts may be rounded to whole dollars.

		OUNEDOLL L (OUNIN)
Statement covers period		CALIFORNIA 460
from	09/25/2022	FORM TOO
through	10/22/2022	Page17 of32
		I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Alliance for Responsible Environmental Solutions, supporting Marks, Cooper, and Gutzeit for the 2022 Santa Clarita Water Board

1454224

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Swing Strategies	IND	LIT, POS; Support; Maria Gutzeit; Santa Clarita Water	21,220.74
Sacramento, CA 95825	,	Board; Division 3	
Bell, McAndrews & Hiltachk, LLP	PRO		20,000.0
Sacramento, CA 95814			
Swing Strategies	IND	LIT, POS; Oppose; Lynne Plambeck; Santa Clarita Water Board; Division 3	21,220.74
Sacramento, CA 95825		Board; Division 3	

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

SUBTOTAL \$

62,441.48

32

Schedule	∌ F		
Accrued	Expenses	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

State	ment covers period	CALIF	CALIFORNIA		
from	09/25/2022	FO	RM		
through_	10/22/2022	Page_	18	of	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Alliance for Responsible Environmental Solutions, supporting Marks, Cooper, and Gutzeit for the 2022 Santa Clarita Water Board

1454224

I.D. NUMBER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphemalia/misc. member communications RAD radio airtime and production costs CNS campaign consultants meetings and appearances returned contributions 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 FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND LEG legal defense PRO professional services (legal, accounting) VOT voter registration 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
Budget Watchdogs Newsletter (ID# 1345115) Torrance, CA 90505	IND Slate mailer; Support; Dirk Marks; Santa Clarita Water Board; Division 2	3,038.00	0.00	3,038.00	0.00
Budget Watchdogs Newsletter (ID# 1345115) Torrance, CA 90505	IND Slate mailer; Support; Maria Gutzeit; Santa Clarita Water Board; Division 3	2,892.00	0.00	2,892.00	0.00
Budget Watchdogs Newsletter (ID# 1345115) Torrance, CA 90505	IND Slate mailer; Support; Bill Cooper; Santa Clarita Water Board; Division 1	2,616.00	0.00	2,616.00	0.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	8,546.00	- 0.00	8,546.00	0.00

#### Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

NET \$ \( \frac{25,655.5}{\text{May be a negative number}} \)

Amounts may be rounded to whole dollars.

Statement covers period from	CALIFORNIA 460
through 10/22/2022	Page 19 of 32
Santa Clarita Water	I.D. NUMBER 1454224

NAME OF FILER

Alliance for Responsible Environmental Solutions, supporting Marks, Cooper, and Gutzeit for the 2022 Santa Clarita Water Board

\_\_\_\_

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

OFC office expenses

MBR member communications meetings and appearances office expenses

OFC office expenses

SAL campaign workers' salaries

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

TEL candidate filling/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 roughly 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)

<sup>\*</sup> 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
California Latino Voters Guide (ID# 596004) Los Angeles, CA 90041	IND Slate mailer; Support; Dirk Marks; Santa Clarita Water Board; Division 2	904.00	0.00	904.00	0.00
California Latino Voters Guide (ID# 596004) Los Angeles, CA 90041	IND Slate mailer; Support; Maria Gutzeit; Santa Clarita Water Board; Division 3	719:00	0.00	719.00	. 0.00
California Latino Voters Guide (ID# 596004) Los Angeles, CA 90041	IND Slate mailer; Support; Bill Cooper; Santa Clarita Water Board; Division 1	910.00	0.00	910.00	0.00
California Voter Guide (ID# 595004) Torrance, CA 90505	IND Slate mailer; Support; Dirk Marks; Santa Clarita Water Board; Division 2	1,202.00	0.00	1,202.00	0.00
	SUBTOTALS	3,735.00	0.00\$	3,735.00	0.00

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 160
from09/25/2022	FORM 400
through10/22/2022	Page 20 of 32
Santa Clarita Water	I.D. NUMBER 1454224

NAME OF FILER

Alliance for Responsible Environmental Solutions, supporting Marks, Cooper, and Gutzeit for the 2022 Santa Clarita Water Board

1454224

CODES:	if one of the follow	ving codes accurately	describes the payment	, you may enter the code.	Otherwise, describe the payment.
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	· ·				•	•			,
CMP	campaign paraphernalia/misc.	MBR	membe	er com	nmunicati	ons	•	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meeting	gs an	nd appear	rances		RFD	returned contributions
СТВ	contribution (explain nonmonetary)*	OFC	office (	expen	nses			SAL	campaign workers' salaries
CVC	civic donations	PET	petition	circu	ulating		,	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone	banks	s			TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling	and s	survey re	esearch	,	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage	e, del	livery and	d messenger se	rvices	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	profess	sional	services	(legal, account	ting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ac	ds				WEB	information technology costs (internet, e-mail)
_							-		

<sup>\*</sup> 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
California Voter Guide (ID# 595004) Torrance, CA 90505	IND Slate mailer; Support; Maria Gutzeit; Santa Clarita Water Board; Division 3	1,140.00	0.00	1,140.00	0.00
California Voter Guide (ID# 595004) Torrance, CA 90505	IND Slate mailer; Support; Bill Cooper; Santa Clarita Water Board; Division 1	990.00	0.00	990.00	0.00
Educate Your Vote (ID# 1345655) Encino, CA 91436	IND Slate mailer; Support; Dirk Marks; Santa Clarita Water Board; Division 2	1,072.00	0.00	1,072.00	0.00
Educate Your Vote (ID# 1345655) Encino, CA 91436	IND Slate mailer; Support; Maria Gutzeit; Santa Clarita Water Board; Division 3	976.00	0.00	976.00	0.00
	SUBTOTALS	\$ 4,178.00	0.00	4,178.00	0.00

NAME OF FILER

# Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from 09/25/2022	1 31(11)
through10/22/2022	Page 21 of 32
Santa Clarita Water	I.D. NUMBER 1454224

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
LП	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)
			4		

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

Alliance for Responsible Environmental Solutions, supporting Marks, Cooper, and Gutzeit for the 2022

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			
Educate Your Vote (ID# 1345655)  Encino, CA 91436	IND Slate mailer; Support; Bill Cooper; Santa Clarita Water Board; Division 1	1,020.00	0.00	1,020.00	0.00			
Election Digest (ID# 1345303) Torrance, CA 90505	IND Slate mailer; Support; Dirk Marks; Santa Clarita Water Board; Division 2	1,449.00	0.00	1,449.00	0.00			
Election Digest (ID# 1345303) Torrance, CA 90505	IND Slate mailer; Support; Maria Gutzeit; Santa Clarita Water Board; Division 3	1,370.00	0.00	1,370.00	0.00			
Election Digest (ID# 1345303) Torrance, CA 90505	IND Slate mailer; Support; Bill Cooper; Santa Clarita Water Board; Division 1	1,357.00	0.00	1,357.00	0.00			
SUBTOTALS 5,196.00\$ 0.00\$ 5,196.00\$ 0.								

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from 09/25/2022	FORM TOO
through10/22/2022	Page 22 of 32
	I.D. NUMBER

NAME OF FILER

Alliance for Responsible Environmental Solutions, supporting Marks, Cooper, and Gutzeit for the 2022 Santa Clarita Water Board

1454224

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
ᅜ	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

<sup>\*</sup> 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			
Senior Advocate (ID# 1439476) Torrance, CA 90505	IND Slate mailer; Support; Dirk Marks; Santa Clarita Water Board; Division 2	1,176.00	0.00	1,176.00	0.00			
Senior Advocate (ID# 1439476) Torrance, CA 90505	IND Slate mailer; Support; Maria Gutzeit; Santa Clarita Water Board; Division 3	1,093.00	0.00	1,093.00	0.00			
Senior Advocate (ID# 1439476) Torrance, CA 90505	IND Slate mailer; Support; Bill Cooper; Santa Clarita Water Board; Division 1	1,151.00	0.00	1,151.00	0.00			
Voter Newsletter (ID# 1355767) Sherman Oaks, CA 91403	IND Slate mailer; Support; Dirk Marks; Santa Clarita Water Board; Division 2	1,745.00	0.00	1,745.00	0.00			
SUBTOTALS								

# Amounts may be rounded to whole dollars.

Statement covers period from09/25/2022	CALIFORNIA 460
through 10/22/2022	Page23 of32
Santa Clarita Water	I.D.NUMBER 1454224

NAME OF FILER

Alliance for Responsible Environmental Solutions, supporting Marks, Cooper, and Gutzeit for the 2022 Santa Clarita Water

Board

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)
_					

<sup>\*</sup> 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				
Voter Newsletter (ID# 1355767)  Sherman Oaks, CA 91403	IND Slate mailer; Support; Maria Gutzeit; Santa Clarita Water Board; Division 3	1,650.00	0.00	1,650.00	0.00				
Voter Newsletter (ID# 1355767) Sherman Oaks, CA 91403	IND Slate mailer; Support; Bill Cooper; Santa Clarita Water Board; Division 1	1,630.00	0.00	1,630.00	0.00				
Swing Strategies Sacramento, CA 95825	IND LIT, POS; Support; Dirk Marks; Santa Clarita Water Board; Division 2	0.00	22,313.32	0.00	22,313.32				
Mojave Gold Leona Valley, CA 93551	IND WEB; Support; Dirk Marks; Santa Clarita Water Board; Division 2	0.00	4,400.00	0.00	4,400.00				
	SUBTOTALS \$ 3,280.00\$ 26,713.32\$ 3,280.00\$ 26,713.32								

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from 09/25/2022	- FORW
through 10/22/2022	Page 24 of 32
Santa Clarita Water	I.D. NUMBER

NAME OF FILER

Alliance for Responsible Environmental Solutions, supporting Marks, Cooper, and Gutzeit for the 2022 Santa Clarita Board

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)
			-		

<sup>\*</sup> 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
Mojave Gold Leona Valley, CA 93551	IND WEB; Support; Bill Cooper; Santa Clarita Water Board; Division 1	0.00	3,200.00	0.00	3,200.00
Moiave Gold Leona Valley, CA 93551	IND WEB; Support; Maria Gutzeit; Santa Clarita Water Board; Division 3	0.00	4,400.00	0.00	4,400.00
Swing Strategies Sacramento, CA 95825	IND LIT, POS; Support; Maria Gutzeit; Santa Clarita Water Board; Division 3	0.00	21,442.23	0.00	21,442.23
	SUBTOTALS	\$ 0.00	\$ 29,042.23	0.00	\$ 29,042.23

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

Amounts may be rounded to whole dollars.

	OSTILLE
Statement covers period	CALIFORNIA 160
from09/25/2022	FORM 400
through	Page 25 of 32
22 Santa Clarita Water	I.D. NUMBER 1454224

SCHEDULE G

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Alliance for Responsible Environmental Solutions, supporting Marks, Cooper, and Gutzeit for the 2022 Santa Clarita Water Board

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Creative Marketing & Advertising

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, 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)

<sup>\*</sup> 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	A	MOUNT PAID
US Postal Service	POS	$\top$			11,040.28
Santa Ana, CA 92705					
·					
US Postal Service	POS				12,206.81
Santa Ana, CA 92705					
US Postal Service	POS				11,561.34
Santa Ana, CA 92705			•		
US Postal Service	POS	$\perp$			12,206.81
Santa Ana, CA 92705					
Attach additional information on appropriately labeled continuation sheets.			тотл	AL* \$	47,015.24

<sup>\*</sup> 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)

Creative Marketing & Advertising

campaign literature and mailings

LIT

Amounts may be rounded to whole dollars.

WEB information technology costs (internet, e-mail)

Contractor (on Benait of This Committee)		from 09/25/2022	FORM	
EE INSTRUCTIONS ON REVERSE		through 10/22/2022	Page26	of <u>32</u>
MAME OFFILER Alliance for Responsible Environmental Solutions, supporting Mar Board	rks, Cooper, and Gutzeit for the 202	2 Santa Clarita Water	I.D. NUMBER 1454224	
IAME OF AGENT OR INDEPENDENT CONTRACTOR	`			- ,

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. RAD radio airtime and production costs MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CTB petition circulating t.v. or cable airtime and production costs CVC civic donations PET TEL candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals PHO staff/spouse travel, lodging, and meals fundraising events POL polling and survey research TRS FND independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND POS LEG legal defense professional services (legal, accounting) VOT voter registration

PRT

print ads

<sup>\*</sup> 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	DR D	ESCRIPTION OF PAYMENT		AMOUNT PAID
US Postal Service	POS				11,561.34
Santa Ana, CA 92705					•
	,				
a a					•
				,	
				7.	
				N	
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	11,561.34

<sup>\*</sup> 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

Amounts may be rounded

Stater	nent covers period	CALI	FORN	IA A	16	$\cap$
from	09/25/2022		ORM		46	U
through	10/22/2022		0.7	-	2.2	

SCHEDULE G

Contractor (on Behalf of This Committee)	to whole dollars.	from09/25/2022	FORM	700
SEE INSTRUCTIONS ON REVERSE		through 10/22/2022	Page27	of32
NAME OF FILER Alliance for Responsible Environmental Solutions, support Board	ing Marks, Cooper, and Gutzeit for the 202	2 Santa Clarita Water	I.D. NUMBER 1454224	
NAME OF AGENT OR INDEPENDENT CONTRACTOR		-		

Mojave Gold

	COL	<b>DES:</b> If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
	CMP	campaign paraphemalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
_	СТВ	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)

<sup>\*</sup> 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
Meta Platforms, Inc.	WEB	Ţ		9,000.00
Menlo Park, CA 94025				
			•	
			-	
	-			
			•	-
Attach additional information on appropriately labeled continuation sheets.			TOTAL*	\$ 9,000.0

\* 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)

Amounts may be rounded to whole dollars.

_		
	Statement covers period	CALIFORNIA 160
\	from09/25/2022	FORM 400
	through10/22/2022	Page 28 of 32
22	Santa Clarita Water	I.D. NUMBER 1454224

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Alliance for Responsible Environmental Solutions, supporting Marks, Cooper, and Gutzeit for the 202 Board

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Swing Strategies

011119 0014009200						
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphemalia/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)	

<sup>\*</sup> 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 O	R	DESCRIPTION OF PAYMENT		AMOUNT PAID
Creative Marketing & Advertising		LIT, POS			13,151.68
Santa Ana, CA 92705			,		
Creative Marketing & Advertising		LIT, POS			14,486.26
Santa Ana, CA 92705					
Creative Marketing & Advertising		LIT, POS			13,747.86
Santa Ana, CA 92705					
L2 .	LIT				713.73
Bothell, WA 98011					
Attach additional information on appropriately labeled continuation sheets.				OTAL* \$	42,099.53

\* 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.

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772)

www.fppc.ca.gov

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

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.
Statement covers period	CALIFORNIA 460
/	21010

1.D. NUMBER

1454224

m	09/25/2022	FO	FORM			
ough_	10/22/2022	Page	29	of_	32	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Alliance for Responsible Environmental Solutions, supporting Marks, Cooper, and Gutzeit for the 2022 Santa Clarita Water

PRO

PRT

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Swing Strategies

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

print ads

CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances CTB

contribution (explain nonmonetary)\* CVC civic donations FIL candidate filing/ballot fees

FND fundraising events independent expenditure supporting/opposing others (explain)\*

LEG legal defense

LIT campaign literature and mailings RAD radio airtime and production costs

returned contributions office expenses SAL campaign workers' salaries

t.v. or cable airtime and production costs petition circulating PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals polling and survey research

postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

fro

voter registration VOT WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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 LD. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
L2	LIT	$\top$		789.14
Bothell, WA 98011				
L2	LIT	+		747.41
Bothell, WA 98011				
Magma Creative	LIT			750.00
Roseville, CA 95678	,			
Magma Creative	LIT			750.00
Roseville, CA 95678				
Attach additional information on appropriately labeled continuation sheets.			TOTAL*	\$ 3,036.55

professional services (legal, accounting)

\* 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.

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

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

Amounts may be rounded to whole dollars.

		SCHEDU	LEG (CONT.		
State	ment covers period	CALIFORNIA	460		
from	09/25/2022	FORM	400		
through.	10/22/2022	Page 30 o	f32		

NAME OF FILER

Alliance for Responsible Environmental Solutions, supporting Marks, Cooper, and Gutzeit for the 2022 Santa Clarita Water Board

I.D. NUMBER 1454224

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Swing Strategies

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, 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
ш	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

<sup>\*</sup>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
Magma Creative	LIT		750.00
Roseville, CA 95678			
•			
Creative Marketing & Advertising		LIT, POS	14,486.26
Santa Ana, CA 92705			
L2	LIT		789.14
Bothell, WA 980I1			
			]
Magma Creative	LIT		750.00
Roseville, CA 95678			
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$ 16,775.40

<sup>\*</sup> 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)

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.)

Statement covers period from 09/25/2022	CALIFORNIA 460
through10/22/2022	Page 31 of 32
22 Santa Clarita Water	I.D. NUMBER 1454224

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Alliance for Responsible Environmental Solutions, supporting Marks, Cooper, and Gutzeit for the 2022 Santa Clarita Water

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Swing Strategies

co	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, 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
СТВ	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		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)

<sup>\*</sup> 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 DESCR	RIPTION OF PAYMENT	AMOUNT PAID
Creative Marketing & Advertising		LIT, POS		13,747.86
Santa Ana, CA 92705				
L2 , ·	LIT			747.41
Bothell, WA 98011				
Maqma Creative	LIT		-	750.00
Roseville, CA 95678				
Creative Marketing & Advertising		LIT, POS		14,446.95
Santa Ana, CA 92705				
Attach additional information on appropriately labeled continuation sheets.	<u></u>		TOTA	L* \$ 29,692.22

<sup>\*</sup> 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)

Amounts may be rounded to whole dollars.

	<u>.</u>	SCHEDOLE & (CONT.
Stat	ement covers period	CALIFORNIA 160
from	09/25/2022	FORM 400
	• *	
through	10/22/2022	Page 32 of 32

EE INSTRUCTIONS ON REVERSE	
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NAME OF FILER

Alliance for Responsible Environmental Solutions, supporting Marks, Cooper, and Gutzeit for the 2022 Santa Clarita Water Board

I.D. NUMBER 1454224

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Swing Strategies

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, 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		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)

<sup>\*</sup> 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	DESCRIPTIO	N OF PAYMENT	1	AMOUNT PAID
L2	LIT					747.4
Bothell, WA 98011		1				
•						-1
		1	(			
Magma Creative	LIT					900.0
Roseville, CA 95678						
•						
,						
				(		
· ·		,				
	_L					
Attach additional information on appropriately labeled continuation sheets.					TOTAL*	\$ 1,647.41

\* 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.