Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5)		RECEIVED		ALIFORNIA 460
1328008 BEE INSTRUCTIONS ON REVERSE	Statement covers period from10/18/2020 through12/31/2020	Oate of election if applicable: U3 (Month, Day, Year 2021 MAR 17 Pi	7/2/ 1:33	ge 1 of 14 For Official Use Only
 ◯ State Candidate Election Committee ◯ Recall (Also Complete Part 5) ☐ General Purpose Committee ◯ Sponsored ◯ Small Contributor Committee 	omplete Parts 1, 2, 3, and 4. Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termination) Amendment (Explain below)	Suppleme	Statement dd-Year Report ntal Preelection - Attach Form 495
s. Committee Information	D. NUMBER 1431845	Treasurer(s) NAME OF TREASURER Brad Patterson MAILING ADDRESS		ASEA CODEIDUONE
CITY STATE ZIP CO Duarte CA 910: MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. I	10 (826) 203-3039	Duarte NAME OF ASSISTANT TREASURER, IF ANY MAILING ADDRESS	CA 91010	AREA CODE/PHONE (626) 203-3039
OPTIONAL: FAX / E-MAIL ADDRESS bpatt5352@grail.com	ODE AREA CODE/PHONE	OPTIONAL: FAX / E-MAIL ADDRESS bpatt5352@gmail.com	STATE ZIP CODE	AREA CODE/PHONE
I have used all reasonable diligence in preparing and reviewin under penalty of perjury under the laws of the State of Californ Executed on			ittached schedules is	true and complete. I certify
Executed on	By Ken Bell Signature of Co	Signature of Controlling Officieholder, Candidate, State Measure Propo	le Officer of Sponsor	
Executed on	Ву	Signature of Controlling Officeholder, Candidate, State Measure Propo	nent	FPPC Form 460 (Jan/2016)

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

Recipient Committee Campaign Statement Cover Page — Part 2

	COVE	RPAG	E-PART
CALIF	ORNI ORM	A 4	160
Page _	2	of_	14

Officeholder or Candidate Controlled Committee			Primarily Formed Bal	lot Measure	Committee	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE Duarte Unified School Achievement	. District C	lassroom Repair/Upgr	ade Student
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRI	CT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICT Duarte Un	ION nified School	SUPPORT □ OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	ITY STATE ZIP		Identify the controlling of	fficeholder, ca	andidate, or state measu	re proponent, if any
			NAME OF OFFICEHOLDER, CA	NDIDATE, OR P	ROPONENT	
Related Committees Not Included in this Stand 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	O. IF ANY
COMMITTEE NAME	I.D. NUMBER					
		7.	Primarily Formed Car	ndidate/Offi	ceholder Committee	List names of
NAME OF TREASURER	CONTROLLED COMMITTEE?		officeholder(s) or candidate		is committee is primarily for	ormed.
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. B	OX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	SUPPORT OPPOSE
CITY STATE ZIP (ODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE? YES NO		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. B	OX)		****			
CITY STATE ZIP C	ODE AREA CODE/PHONE		Atta	ach continuat	ion sheets if necessary	

Campaign Disclosure Statement **Summary Page**

Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period CALIFORNIA **FORM** 10/18/2020 Page 3 of 14 12/31/2020 I.D. NUMBER

through _ SEE INSTRUCTIONS ON REVERSE NAME OF FILER Committee for Duarte Schools-Yes on S 2020 1431845

Contributions Received		Column A TOTAL THIS PERIOD (FROMATTACHED 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	3	63,000.00	\$	115,150.00	
2. Loans Received Schedule B, Line 3		0.00		0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	63,000.00	\$	115,150.00	20. Contributions Received \$ \$
4. Nonmonetary Contributions Schedule C, Line 3		0.00		106.00	24 Europelituses
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	3	63,000.00	\$	115,256.00	Made \$ \$
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	3	78,256.32	\$	108,384.02	Candidates
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	78,256.32	\$	108,384.02	(#Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		-1,900.00		0.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		106.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADEAdd Lines 8 + 9 + 10	3	76,356.32	\$	108,490.02	\$
Current Cash Statement			Г		\$
12. Beginning Cash Balance Previous Summary Page, Line 16	3	22,022.30	То	calculate Column B, add	
13. Cash Receipts Column A, Line 3 above		63,000.00		nounts in Column A to the	
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	m Column B of your last	*Amounts in this section may be different from amounts reported in Column 8.
15. Cash Payments Column A, Line 8 above		78,256.32		oort. Some amounts in	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	6,765.98	fig	ures that should be	
If this is a termination statement, Line 16 must be zero.			pe	btracted from previous	
17. LOAN GUARANTEES RECEIVED Schedule B, Pert 2	\$	0.00	for	e first report being filed this calendar year, only rry over the amounts	
Cash Equivalents and Outstanding Debts				m Lines 2, 7, and 9 (if	
18. Cash Equivalents	\$	0.00		**	
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	0.00			
			ı		FPPC Form 460 (Jar FPPC Advice: advice@fppc.ca.gov (866/27)

16) www.fppc.ca.gov

Schedule A **Monetary Contributions Received**

Amounts may be rounded to whole dollars.

Statement covers period 10/18/2020

CALIFORNIA FORM

SCHEDULE A

_ of __ 14

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

through __2/31/2020

Page __4_ I.D. NUMBER

1431845

Committee for Duarte Schools-Yes on S 2020 IF AN INDIVIDUAL, ENTER **AMOUNT** CUMULATIVE TO DATE PER ELECTION FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR DATE RECEIVED THIS TO DATE OCCUPATION AND EMPLOYER CALENDAR YEAR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RECEIVED CODE * PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) 13/19/2020 \$10,000.00 BCA Architects 10,000.00 10,000.00 G202C IND COM San Jose, CA 95113 X OTH PTY SCC 13/20/2020 10,000.00 G202C \$10,000.00 Ruhnau Clarke Architects 10,000.00 TIND ПСОМ Riverside, CA 92501 X OTH PTY SCC 10/20/2020 SVA Architects, Inc. 500.00 500.00 G202C \$500.00 TIND ПСОМ Santa Ana, CA 92707 X OTH PTY SCC 13/21/2020 Barnhart-Reese Construction, In. 5,000.00 5,000.00 G2020 \$5,000.00 TIND ПСОМ San Diego, CA 92127 図OTH PTY SCC 13/21/2020 Element Consulting Inc. 5,000.00 G2020 5,000.00 \$5,000.00 TIND ПСОМ El Sagundo, CA 90245 X OTH PTY SCC SUBTOTAL\$ 30,500.00

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\$ 0.00
- 3. Total monetary contributions received this period.

63,000.00

63,000.00

*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

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

Schedule A (Continuation Sheet) **Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

State	ment covers period	CALIFORNIA ACO
from	10/18/2020	FORM 400
through_	12/31/2020	Page 5 of 14
		I.D. NUMBER

NAME OF FILER

Committee for Duarte Schools-Yes on S 2020

1431845

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)	Т	ELECTION O DATE (EQUIRED)
-0/23/2020	lord Architecture, Inc San Diego, CA 92128-2455	□IND □COM ⊠OTH □PTY □SCC		3,000.00	3,000.00	G2020	\$3,000.00
20/27/2020	Kitchell Phoenix, AZ 85016	□IND □COM ☑OTH □PTY □SCC		5,000.00	5,000.00	G2020	\$5,000.00
20/27/2020	Massetti Consulting. LlC Long Beach, CA 90808	□IND □COM ☑OTH □PTY □SCC		5,000.00	5,000.00	G2020	\$5,000.00
0/29/2020	Silver Creek Industries Inc Perris, CA 92571	□IND □COM ☑OTH □PTY □SCC		1,000.00	1,000.00	G2020	\$1,000.00
10/30/2020	Eric Hall San Marcos, CA 92078	IND □COM □OTH □PTY □SCC	Eric Hall & Amp; Associates Eric Hall & Associates	2,000.00	2,000.00	G2020	\$2,000.00
			SUBTOTAL\$	16,000.00			

*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.)

Statement covers period		CALIFORNIA ACO
from	10/18/2020	FORM 400
through_	12/31/2020	Page 6 of 14
		I.D. NUMBER

Committee for Duarte Schools-Yes on S 2020

NAME OF FILER

1431845

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)	To	ELECTION O DATE REQUIRED)
20/30/2020	Rebekah Roth Ontario, CA 91764	⊠IND □COM □OTH □PTY □SCC	Architect HMC Architects	2,500.00	2,500.00	G2020	\$2,500.0
_1/01/2020	Verde Design, Inc. Santa Clara, CA 95050	☐IND ☐COM ☑OTH ☐PTY ☐SCC		1,000.00	1,000.00	G2020	\$1,000.0
1/02/2020	Balfour Beatty Construction Dallas, TX 75201	□IND □COM ☑OTH □PTY □SCC		1,500.00	1,500.00	G2020	\$1,500.00
1/02/2020	KYA Services, LLC Santa Ana, CA 92705	□IND □COM ☑OTH □PTY □SCC		1,000.00	1,000.00	G2020	\$1,000.00
_1/03/2020	WLC Architects Rancho Cucamonga, CA 91730	□IND □COM ☑OTH □PTY □SCC		7,500.00	7,500.00	G2020	\$7,500.0
			SUBTOTAL\$	13,500.00			

*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.)

	Statement covers period	CALIFORNIA ACO
	from 10/18/2020	FORM 400
	through 12/31/2020	_ Page 7 of 14
-		I.D. NUMBER
		1431845

NAME OF FILER

Committee for Duarte Schools-Yes on S 2020

AMOUNT PER ELECTION **CUMULATIVE TO DATE** IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR DATE CONTRIBUTOR OCCUPATION AND EMPLOYER RECEIVED THIS CALENDAR YEAR TO DATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RECEIVED CODE * (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) PERIOD (IF REQUIRED) (JAN. 1 - DEC. 31) 3,000.00 G2020 \$3,000.00 _1/14/2020 Prefast Concrete Wall Systems Inc 3,000.00 DIND COM South San Francisco, CA 94080 X OTH □ PTV

SUBTOTAL\$	3,000.00
□IND □COM □OTH □PTY □SCC	
Scc	

*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 E	
Payments Made	

Amounts may be rounded to whole dollars.

Stateme	ent covers period	CALIFORNIA 160
from	10/18/2020	FORM 400
through _	12/31/2020	Page _8 _ of14
		I.D. NUMBER
		1431845

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Committee for Duarte Schools-Yes on S 2020

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
ND	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)

CODE OR DESCRIPTION OF PAYM	MENT AMOUNT PAID
CNS	5,000.0
LIT	764.4
OFC	122.8
	LIT

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

SUBTOTAL\$ 5,887.27

Schedule E Summary

Itemized payments made this period. (Include all Schedule E subtotals.)	78,256.32
Unitemized payments made this period of under \$100	0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	78,256.32

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA 460			
from	10/18/2020	FO	RM		.00
through_	12/31/2020	Page _	9	_ of_	14
		I.D. NUM	BER		
		14318	45		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Committee for Duarte Schools-Yes on S 2020

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 radio airtime and production costs CNS campaign consultants meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries

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

ND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

VOT voter registration LEG legal defense professional services (legal, accounting) campaign literature and mailings PRT print ads

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
Pacific Print Resources	LIT		3,616.20
Emeryville, CA 94608			
Pacific Print Resources	LIT	100000000000000000000000000000000000000	3,506.53
Emeryville, CA 94608			
Pacific Print Resources	POS		2,306.88
Emeryville, CA 94608			
Pacific Print Resources	POS	47.47.49	2,351.72
Emeryville, CA 94608			
Clifford Moss	OFC		187.74
Oakland, CA 94509	orc		107.75
* Payments that are contributions or independent expenditures must also be s			BTOTAL \$ 11,969.08

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

11,969.08

Amounts may be rounded to whole dollars.

PRT

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

print ads

SCHEDULE E (CONT.)

from10/18/2020	CALIFORNIA 460
through12/31/2020	Page 10 of 14
	I.D. NUMBER
	1431845

WEB information technology costs (internet, e-mail)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LT

Committee for Duarte Schools-Yes on S 2020

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 meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries OFC CVC civic donations petition circulating t.v. or cable airtime and production costs PET phone banks FIL candidate filing/ballot fees TRC candidate travel, lodging, and meals FND fundraising events staff/spouse travel, lodging, and meals polling and survey research postage, delivery and messenger services transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* professional services (legal, accounting) LEG legal defense VOT voter registration

NAME AND ADDRESS OF PAYEE CODE OR AMOUNT PAID **DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Clifford Moss PEO Thru Text 348.24 Dakland, CA 94609 CMP Clifford Moss 1,046.81 Dakland, CA 94609 CNS 15,000.00 Clifford Moss Dakland, CA 94609 NationBuilder OFC 98.30 Los Angeles, CA 90071 Tim Waynedba Haight Politics PRO 750.00 San Francisco, CA 94117

SUBTOTAL \$

17,243.35

Amounts may be rounded to whole dollars.

-		SCHEDULE E (CONT
Staten	nent covers period	CALIFORNIA AGO
from	10/18/2020	FORM 400
through_	12/31/2020	Page 11 of 14
		I.D. NUMBER
		1431845

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Committee for Duarte Schools-Yes on S 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalla/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 transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF 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 COMMIT EE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Susan Reyes	PRO	5,000.00
Alameda, CA 94501		
Clifford Moss	CNS	10,000.00
Oakland, CA 94809		
Pacific Print Resources	LIT	3,583.34
Emeryville, CA 94608		
Pacific Print Resources	POS	2,261.26
Emeryville, CA 94608		
Ziegler Design	PRO Design & Production	2,600.00
Berkeley, CA 94703		
* Payments that are contributions or independent expenditures must also be sur		SURTOTAL \$ 23 AAA 60

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

SUBTOTAL \$

23,444.60

SEE INSTRUCTIONS ON REVERSE

Committee for Duarte Schools-Yes on S 2020

campaign literature and mailings

NAME OF FILER

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Amounts may be rounded to whole dollars.

PRT

print ads

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA AGO
from	10/18/2020	FORM 400
through_	12/31/2020	Page 12 of 14
		I.D. NUMBER
		1431845

WEB information technology costs (internet, e-mail)

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 MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries OFC CVC civic donations petition circulating TEL t.v. or cable airtime and production costs PET FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals postage, delivery and messenger services transfer between committees of the same candidate/sponsor ND independent expenditure supporting/opposing others (explain)* TSF LEG legal defense professional services (legal, accounting) VOT voter registration

NAME AND ADDRESS OF PAYEE AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Clifford Moss PEO recorded voicemails 2,000.00 Oakland, CA 94509 PEO 7,000.00 Clifford Moss Oakland, CA 94509 Data Management 1,900.00 Clifford Moss Oakland, CA 94509 Pacific Print Resources POS 2,060.36 Emeryville, CA 94608 Pacific Print Resources LIT 4,488.78 Emeryville, CA 94608

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

SUBTOTAL \$

17,449.14

Amounts may be rounded to whole dollars.

		_	Committee of the same	
SCHEDU	11 -	= 1	COLIT	-
SCHEDL	/LE	= 1	CUNI	

Statement covers period	CALIFORNIA 460		
from10/18/2020	FORM TOU		
through 12/31/2020	Page 13 of 14		
	I,D, NUMBER		
	1431845		

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Committee for Duarte Schools-Yes on S 2020

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 OFC CVC civic donations petition circulating TEL t.v. or cable airtime and production costs PET FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research postage, delivery and messenger services transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* 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 PAYEE AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Clifford Moss Thru Text 2,000.00 PEO Dakland, CA 94609

262.88 Clifford Moss PFO Thru Text Dakland, CA 94609

SUBTOTAL \$ * Payments that are contributions or independent expenditures must also be summarized on Schedule D. 2,262.88

Schedule	F		
Accrued	Expenses	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

Statement covers period from _____10/18/2020

FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

through ____12/31/2020

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I.D. NUMBER

Committee for Duarte Schools-Yes on S 2020

1431845

CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants 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	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		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 TRC 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 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
Clifford Moss Cakland, CA 94609	Data Management	1,900.00	0.00	1,900.00	0.00
					100000000000000000000000000000000000000
[→] Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 1,900.00\$	0.00\$	1,900.00\$	0.00

Schedule F Summary

1. 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.)	0.00

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 \$ __1,900.00