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GENERAL COUNSEL

2018 OCT 22 PM 2:12

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BEFORE THE
FEDERAL ELECTION COMMISSION
OF THE
UNITED STATES OF AMERICA

In the Matter of:

Maxine Waters

Citizens for Waters (C00167585)

Families and Teachers for Antonio Villaraigosa

MUR

7522

Complaint

National Legal and Policy Center, a corporation organized and existing under the District of Columbia Non-Profit Corporation Act and having its offices and principal place of business at 107 Park Washington Court, Falls Church, Va. 22046, files this complaint with the Federal Election Commission pursuant to 11 CFR Part 110.9.

The primary purpose of the National Legal and Policy Center, a charitable and educational organization described in section 501(c)(3) of the Internal Revenue Code, is to foster and promote ethics in government and public life.

Respondents include an individual candidate, a federal candidate campaign committee, and a State of California political campaign committee. The complaint documents an improper campaign contribution to a federal campaign exceeding campaign finance limits.

Respondents

Maxine Waters, 2221 Rayburn House Office Building, Washington, DC 20515 ("Waters"), represents the 43rd District of California.

Families and Teachers for Antonio Villaraigosa, 1017 L St., Suite 141, Sacramento, California 95814.

Citizens for Waters, 249 E. Ocean Blvd #685, Long Beach, CA 90802 (FEC Committee ID #C00167585), is the congressional campaign committee supporting Waters re-election campaign. It is also a slate mailer committee in the State of California.

Facts

The facts supporting this complaint are all taken from materials publicly available, principally Federal Election Commission records and California state campaign finance records. All material facts relied upon in this complaint are cited as to their source.

On May 25, 2018 Citizens for Waters accepted a \$25,000 payment from Families and Teachers for Antonio Villaraigosa. The receipt within Schedule A, Line 15 of the Citizens for Waters July 2018 FEC filing states in the memo section that the payment was for a “slate mailer payment.” See Exhibit A.

Apparent Violations

In Advisory Opinion 2004-37¹ the FEC approved the Citizens for Waters campaign committee’s operation of a slate mailer in the State of California. See Exhibit B. The AO allowed Citizens for Waters to operate as a slate mailer with certain restrictions, one being that candidates on the mailer must reimburse Citizens for Waters for the entire cost of their share of the brochure being produced and mailed. The advisory opinion stated, *“Your proposed brochure will feature a prominent picture or likeness of Representative Waters, will be promoted as her official “sample ballot” and will expressly advocate the election of each of the other identified candidates. The Commission concludes that the costs of a particular version of the brochure must be attributed to each Federal and Non-Federal candidate, including Representative Waters.... The calculation of costs attributed to a particular Federal or non-Federal candidate must also take into account varying shares and costs attributable to each version of the brochure.”*

The Commission also found that these reimbursements must be directly made by the candidate, candidate campaign committee, or agent of the candidate to be allowed as a contribution that doesn’t exceed campaign finance contribution limits: *“The Commission concludes that reimbursements by the authorized committees of the Federal candidates listed in the brochure in amounts equal to the attributable costs associated with each candidate’s listing would not constitute support of the Waters Committee or contributions to PHP because, in this situation, mere reimbursement of the costs associated with the production and distribution of the proposed brochure within a reasonable period of time would not constitute “anything of value” to the Waters Committee or PHP under 2 U.S.C. 431(8)(A)(i) and 11 CFR 100.52. See Advisory Opinion 2004-1. Therefore, such reimbursements would not be subject to the Act’s limits at 2 U.S.C. 432(e)(3) and 441a(a)(2)(A). To the extent that any reimbursement by a candidate’s authorized committee exceeds the costs attributed to that candidate, such excess reimbursement would constitute a contribution either to the Waters Committee or PHP and would be subject to the Act’s applicable contribution limit. See 2 U.S.C. 432(e)(3)(B); 2 U.S.C. 441a(a)(1)(C); 11 CFR 102.12(c)(2); 11 CFR 110.1(d).”*

¹ Federal Election Commission Advisory Opinion 2004-37.

It is apparent that the \$25,000 payment is in violation of campaign finance contribution limits within the Federal Election Campaign Act of 1971. In the advisory opinion the Commission clearly states that payments made to the Citizens of Waters campaign by candidates is a reimbursement to the Waters campaign for costs related to the slate mailer the campaign creates for elections. These reimbursements allow candidates to exceed campaign finance contribution limits. Since this money did not come from the candidate, Antonio Villaraigosa, or any campaign or agent of Mr. Villaraigosa, this payment cannot be considered a reimbursement by the candidate, candidate campaign or agent of the candidate to the Citizens for Waters campaign committee. See Exhibit C.

Conclusion

The Families and Teachers for Antonio Villaraigosa \$25,000 contribution to Citizens for Waters violated campaign finance limits as it was made with the expressed purpose of placing candidate Antonio Villaraigosa on the Citizens for Waters slate mailer brochure for the primary election of 2018. This contribution was not made by the candidate, Antonio Villaraigosa, his campaign committee or an agent of Mr. Villaraigosa, and therefore does not constitute a valid reimbursement to the Citizens of Waters campaign committee. A thorough examination of campaign finance filings by Families and Teachers shows millions of dollars in contributions from special interest groups and political activists. One such contribution was \$1 million from Michael Bloomberg days before Teachers and Families made the \$25,000 contribution to Citizens for Waters. See Exhibit D.

National Legal and Policy Center is asking the Commission to audit the Citizens for Waters campaign committee in light of the facts we have laid out in this complaint. Since the Commission has given federal campaigns broad discretion involving slate mailers, it is imperative that the issues cited in this complaint are fully investigated and that all penalties and fines that may result from a finding that the Citizens for Waters campaign was in violation of the statutes cited should be applied in full. Anything less would undermine public confidence in the integrity of the campaign finance system.

Complainant, upon information and belief, swears under penalty of perjury that the statements and facts of this Complaint are true and correct to the best of his knowledge and belief.

NATIONAL LEGAL AND POLICY CENTER



Thomas J. Anderson
Director, Government Integrity Project

FLORIDA JURAT
FS 117.05

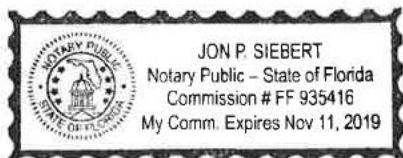
State of Florida
County of Broward }

Sworn to (or affirmed) and subscribed before me this
18th day of October, 2018
Day Month Year

by Thomas J. Anderson
Name of Person Swearing or Affirming

[Signature]
Signature of Notary Public — State of Florida

Jon P. Siebert
Name of Notary Typed, Printed or Stamped



Place Notary Seal Stamp Above

- Personally Known
- Produced Identification

Type of Identification Produced: Florida
Driver License

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: Complaint To Federal Elections Commission

Document Date: _____ Number of Pages: 3

Signer(s) Other Than Named Above: _____

EXHIBIT A

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 11d	<input checked="" type="checkbox"/> 15
<input type="checkbox"/> 12	<input type="checkbox"/> 13a	<input type="checkbox"/> 13b	<input type="checkbox"/> 14	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
CITIZENS FOR WATERS

Full Name (Last, First, Middle Initial) Families & Teachers for Anotinin Villaraigosa for Governor 2018			Date of Receipt M / D / Y Y Y Y 05 / 25 / 2018	
Mailing Address 1017 L St Ste 141			Transaction ID : 15-7296-O	
City Sacramento	State CA	Zip Code 95814	Amount of Each Receipt this Period 25000.00	
FEC ID number of contributing federal political committee. C			Memo Item State Mailer Payment	
Name of Employer		Occupation		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Election Cycle-to-Date ▼ 25000.00		
Full Name (Last, First, Middle Initial) Feinstein for Senate 2018			Date of Receipt M / D / Y Y Y Y 05 / 25 / 2018	
Mailing Address 918 Pennsylvania Ave SE			Transaction ID : 15-7297-O	
City Washington	State DC	Zip Code 20003	Amount of Each Receipt this Period 27000.00	
FEC ID number of contributing federal political committee. C			Memo Item State Mailer Payment	
Name of Employer		Occupation		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Election Cycle-to-Date ▼ 27000.00		
Full Name (Last, First, Middle Initial) Gilberton For Judge 2018			Date of Receipt M / D / Y Y Y Y 05 / 19 / 2018	
Mailing Address 249 E Ocean Blvd Ste 685			Transaction ID : 15-7279-O	
City Long Beach	State CA	Zip Code 90802	Amount of Each Receipt this Period 10000.00	
FEC ID number of contributing federal political committee. C			Memo Item State Mailer Payment	
Name of Employer		Occupation		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Election Cycle-to-Date ▼ 12000.00		
SUBTOTAL of Receipts This Page (optional).....▶			62000.00	
TOTAL This Period (last page this line number only).....▶				

EXHIBIT B



FEDERAL ELECTION COMMISSION
Washington, DC 20463

October 21, 2004

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

ADVISORY OPINION 2004-37

Joseph M. Birkenstock, Esq.
Smith Kaufman LLP
777 S. Figueroa Street
Suite 4050
Los Angeles, CA 90017-5864

Dear Mr. Birkenstock:

This responds to your letters dated September 27 and October 7, 2004, on behalf of (1) Representative Maxine Waters, (2) Citizens for Waters (the "Waters Committee"), which is Representative Waters' principal campaign committee, and (3) People Helping People ("PHP"), which is Representative Waters' "leadership PAC" and is a multicandidate committee, requesting an advisory opinion concerning the application of the Federal Election Campaign Act of 1971, as amended (the "Act"), and Commission regulations to the production and distribution by either committee of a brochure¹ listing and expressly advocating the election of certain Federal and non-Federal candidates.

Your request raises two principal issues. The first is whether the proposed brochure would constitute support of, or be an in-kind contribution to, the authorized committees of the Federal candidates listed in the brochure, where each Federal candidate listed in the brochure will reimburse whichever committee produces and distributes the brochure for the full costs attributable to that candidate. The second issue is whether reimbursements by the Federal candidates constitute support of, or would be contributions to, the Waters Committee or PHP, subject to the Act's applicable contribution limits.

¹ Although you describe the document you plan to produce as a "sample ballot," because certain candidates will be featured more prominently than others and because the document will include brief commentary by Representative Waters about the candidates listed, the document is not simply a sample ballot. Accordingly, this advisory opinion will refer to the document as a "brochure."

The Commission concludes that the proposed brochure would not constitute support of, or be an in-kind contribution to, the Federal candidates listed in the brochure, provided that the Federal candidates provide reimbursements in the appropriate amount in a timely manner. The Commission also concludes that reimbursements by the Federal candidates for their attributable portion of the costs would not constitute support of, or be contributions to, the Waters Committee or PHP. Additionally, this advisory opinion discusses how the Waters Committee or PHP should determine the cost attributable to each candidate and should report both the initial payments for production and distribution of the brochure and the reimbursements by the Federal candidates. Finally, this advisory opinion sets forth the disclaimer requirements for the proposed brochure.

Background

Representative Waters is the U.S. Representative from the 35th Congressional District of California and a candidate for re-election to that office in the November 2, 2004, general election. You state that, through either the Waters Committee or PHP, Representative Waters intends to produce and distribute a brochure that will expressly advocate the election of clearly identified Federal and non-Federal candidates in the November 2, 2004, general election. The brochure will be distributed by U.S. Mail.

The brochure will feature a prominent picture or likeness of Representative Waters on the front page. It will be promoted as Representative Waters' "official sample ballot" and will contain brief quotes, which convey her opinions and endorsements of the Federal and non-Federal candidates listed.

You anticipate that the brochure will include Presidential candidate Senator John Kerry, Vice-Presidential candidate Senator John Edwards, U.S. Senator Barbara Boxer, U.S. Representatives Juanita Millender-McDonald and Diane Watson, perhaps other U.S. House candidates, and candidates for various non-Federal offices. You represent that Federal candidates will be included in the brochure only if their principal campaign committees reimburse for the full production and distribution costs of the brochure attributable to them.

You state that candidates will be given space and prominence in the brochure in rough proportion to their prominence on the Democratic ticket. Senators Kerry and Edwards will be portrayed very prominently, statewide candidates and U.S. House candidates less so, and local candidates generally will only be listed on a ballot line resembling an actual voting ballot. The listings of the candidates will be accompanied by endorsements of varying lengths. All endorsements will be printed in Representative Waters' handwriting.

You indicate that several different versions of the brochure will be produced and distributed in order to reflect accurately the actual ballot within the recipient's voting precinct. Accordingly, any candidate other than Representative Waters will only be included in brochures that are mailed to precincts where he or she is on the actual ballot on November 2, 2004. More than 500 pieces of each version of the brochure will be mailed and the total distribution of all versions will be approximately 200,000 pieces.

Finally, you state that you are not requesting the Commission's opinion regarding the application of the Act and Commission regulations to any arrangements with, or payments by, non-Federal candidates or their committees, but instead you limit your advisory opinion request to the arrangements with, and payments by, any Federal candidates who will be included in the proposed brochure.

Legal Analysis and Conclusions

1. *Would the proposed brochure constitute support of, or be an in-kind contribution to, the authorized committees of the Federal candidates listed in the proposed brochure where all Federal candidates listed in the brochure will reimburse the Waters committee or PHP for their attributable portion of the brochure's production and distribution costs?*

Depending on which committee pays for the production and distribution of the proposed brochure, your request implicates two separate sections of the Act and Commission regulations. First, if the Waters Committee pays for the production and distribution of the proposed brochure, it would implicate the limits that the Act and Commission regulations place on the *support* that a principal campaign committee or authorized committee of a Federal candidate may provide to other Federal candidates or their committees. *See* 2 U.S.C. 432(e)(3)(A) and (B); 11 CFR 102.12(c)(1) and (2); 11 CFR 102.13(c)(1) and (2). Second, if PHP (which has only a Federal account) pays for the brochure, it would implicate the limits that the Act and Commission regulations place on *contributions* to candidates by multicandidate committees. *See* U.S.C. 441a(a)(2)(A) and 110.2(b)(1). Both the limits on support by principal campaign committees and the contributions limits on multicandidate committees would be triggered if the proposed brochure were an in-kind contribution to the Federal candidates listed in the brochure. The brochure would be an in-kind contribution if it were a coordinated communication under 2 U.S.C. 441a(a)(7)(B)(i) and 11 CFR 109.21.

The Act defines as an in-kind contribution an expenditure made by any person "in cooperation, consultation, or concert, with, or at the request or suggestion of, a candidate, his authorized political committees, or their agents." 2 U.S.C. 441a(a)(7)(B)(i). The Commission's "coordinated communication" regulation at 11 CFR 109.21 specifies that a payment for a communication is made for the purpose of influencing a Federal election, and is an in-kind contribution to the candidate or authorized committee with whom or which it is coordinated if it satisfies the following three-pronged test: (1) the communication must be paid for by a person other than the Federal candidate or authorized committee in question; (2) one or more of the four content standards set forth in 11 CFR 109.21(c) must be satisfied; and (3) one or more of the six conduct standards set forth in 11 CFR 109.21(d) must be satisfied. *See* 11 CFR 109.21(a), (b)(1).

In the present case, because you represent that each Federal candidate will be included in the brochure only if he or she reimburses the Waters Committee or PHP for the full production and distribution costs attributed to him or her, the proposed brochure would not satisfy the payment prong of the coordinated communication test. Accordingly, the Commission determines

that the payments by either the Waters Committee or PHP for the brochure would not constitute support of, or in-kind contributions to, any Federal candidate appearing in the brochure, so long as the authorized committee of that Federal candidate reimburses the Waters Committee or PHP within a reasonable period of time. *See* Advisory Opinions 2004-1 (concluding that communications produced and distributed by one candidate's authorized committee and coordinated with a second candidate's authorized committee would not result in an in-kind contribution to the second authorized committee so long as the second committee reimbursed the first committee for the attributed portion of the coordinated communications) and 2004-29 (reaching a similar conclusion with respect to a coordinated communication by a State ballot committee and the authorized committee of a Federal candidate). Thus, because the proposed brochure would not be an in-kind contribution to any of the Federal candidates listed in it, the production and distribution of the brochure would not be subject to the limits of either 2 U.S.C. 432(e)(3) or 441a(a)(2)(A).

You represent in your October 7 letter that "federal candidates who do not pay a proportionate share of the expenses of the ballot under 11 C.F.R. § 106.1 will not be included in the ballot." The Commission assumes that if PHP produces and distributes the sample ballot, the Waters Committee, like the authorized committees of all the other Federal candidates listed, will reimburse PHP for the full costs attributable to Representative Waters.

2. *Would reimbursements by the authorized committees of the Federal candidates listed in the brochure constitute support of, or be contributions to, the Waters Committee or PHP and thus be subject to the Act's applicable contribution limits?*

This question implicates the same sections of the Act and Commission regulations as your first question. The Commission concludes that reimbursements by the authorized committees of the Federal candidates listed in the brochure in amounts equal to the attributable costs associated with each candidate's listing would not constitute support of the Waters Committee or contributions to PHP because, in this situation, mere reimbursement of the costs associated with the production and distribution of the proposed brochure within a reasonable period of time would not constitute "anything of value" to the Waters Committee or PHP under 2 U.S.C. 431(8)(A)(i) and 11 CFR 100.52. *See* Advisory Opinion 2004-1. Therefore, such reimbursements would not be subject to the Act's limits at 2 U.S.C. 432(e)(3) and 441a(a)(2)(A). To the extent that any reimbursement by a candidate's authorized committee exceeds the costs attributed to that candidate, such excess reimbursement would constitute a contribution either to the Waters Committee or PHP and would be subject to the Act's applicable contribution limit. *See* 2 U.S.C. 432(e)(3)(B); 2 U.S.C. 441a(a)(1)(C); 11 CFR 102.12(c)(2); 11 CFR 110.1(d).

3. *How should the Waters Committee or PHP calculate the amount of the brochure's production and distribution costs attributable to each candidate listed in the brochure?*

Commission regulations provide for the attribution of the expenses of a communication that is for the purpose of influencing the election of more than one candidate. Under 11 CFR 106.1, expenditures made on behalf of more than one clearly identified Federal candidate shall be

attributed to each such candidate according to the benefit reasonably expected to be derived. In the case of a publication such as the proposed brochure, the attribution shall be determined by the proportion of space devoted to each candidate as compared to the total space devoted to all candidates. 11 CFR 106.1(a)(1). The regulation makes clear that this attribution method also applies to payments involving both expenditures on behalf of one or more clearly identified Federal candidates and disbursements on behalf of one or more clearly identified non-Federal candidates. 11 CFR 106.1(a). Thus, attribution is determined by the proportion of space devoted to each candidate, as compared to the total space devoted to all candidates, whether Federal or non-Federal.

Your proposed brochure will feature a prominent picture or likeness of Representative Waters, will be promoted as her official "sample ballot," and will expressly advocate the election of each of the other identified candidates. The Commission concludes that the costs of a particular version of the brochure must be attributed to each Federal or non-Federal candidate, including Representative Waters, according to the space devoted to such candidate in proportion to the space devoted to all candidates. Given that different versions of the brochure will be distributed, and not every candidate will appear in all versions, the calculation of the costs attributable to a particular Federal or non-Federal candidate must also take into account the varying shares and costs attributable to each version of the brochure.

4. How should the Waters Committee or PHP report (a) the initial payments for the production and distribution of the brochure and (b) the reimbursements by the candidates listed in the brochure for their attributed portion of these costs?

The Waters Committee (on FEC Form 3) or PHP (on FEC Form 3X) must report all the production and distribution costs of the proposed brochure as operating expenditures and, likewise, report reimbursements by each authorized committee of the individual candidates listed in the brochure as offsets to operating expenditures. 2 U.S.C. 434(b)(2)(I) and (4)(A); 11 CFR 104.3(a)(2)(vii) and (3)(ix); 11 CFR 104.3(b)(1)(i) and (2)(i). Assuming that the costs attributable to each candidate will exceed \$500, either the Waters Committee or PHP must disclose the costs attributable to each of the candidates as a debt owed to it on Schedule D of the 30-Day Post General Election Report and future reports, unless a candidate's complete reimbursement occurs on or before November 22, 2004, the closing date of the Post General Election Report.² 2 U.S.C. 434(b)(8); 11 CFR 104.11(a) and (b).

With the itemized entries under "operating expenditures," the Waters Committee or PHP should include a notation stating: "Exp. for mailing - see AO 2004-37." For each of the entries under "offsets to operating expenditures," the notation should read: "Reimb. for mailing - see AO 2004-37." Moreover, any related entries on Schedule D should state "For mailing - see AO 2004-37."

² The debt will no longer have to be disclosed after the report covering the period in which the debt is completely extinguished.

5. *What are the disclaimer requirements for the proposed brochure?*

Because more than 500 pieces of each version of the proposed brochure will be distributed by U.S. Mail, each version of the brochure will be a “mass mailing”³ and therefore will constitute a public communication.⁴ Under the Act and Commission regulations, public communications that are paid for by candidates, or their authorized committees or agents of either, must also include a disclaimer that clearly states that the communication has been paid for by the authorized political committee. 2 U.S.C. 441d(a); 11 CFR 110.11(a)(1) and (b)(1). Accordingly, the proposed brochure must include a disclaimer stating that the brochure has been paid for by the authorized committees of each Federal candidate appearing in the brochure. The Commission has previously allowed for some flexibility in listing candidate names in a disclaimer notice. *See* Advisory Opinion 1994-13 and MUR 2216. In this case, the Commission determines that, instead of listing each Federal candidate’s committee in the disclaimer, the Waters Committee or PHP would also satisfy the Act’s disclaimer requirements by marking each paying candidate with an asterisk and including a statement on the mailing declaring that the brochure was “paid for by the authorized committees of the candidates marked with an asterisk.”

This response constitutes an advisory opinion concerning the application of the Act and Commission regulations to the specific transaction or activity set forth in your request. *See* 2 U.S.C. 437f. The Commission emphasizes that, if there is a change in any of the facts or assumptions presented, and such facts or assumptions are material to a conclusion presented in this advisory opinion, then the requestor may not rely on that conclusion as support for its proposed activity.

Sincerely,

(signed)

Ellen L. Weintraub
Vice Chair

Enclosures (AOs 2004-29, 2004-1 and 1994-13)

³ A “mass mailing” is defined at 11 CFR 100.27 as “a mailing by United States mail or facsimile of more than 500 pieces of mail matter of an identical or substantially similar nature within any 30-day period.”

⁴ “Public communication” is defined in 2 U.S.C. 431(22) and 11 CFR 100.26 as “a communication by means of any broadcast, cable or satellite communication, newspaper, magazine, outdoor advertising facility, mass mailing or telephone bank to the general public, or any other form of general public political advertising.”

EXHIBIT C

Cal-Access Search

GO

[Advanced Search](#)**Cal-Access**

Campaign Finance:
VILLARAIGOSA FOR GOVERNOR 2018

Election Cycle:

- 2017 through 2018
- Historical

View Information:

(Due to the amount of data, these pages may take some time to load.)

- General Information
- Contributions Received
- Contributions Made
- Expenditures Made
- Late and \$5000+ Contributions Received
- Late Contributions Made
- Late Independent Expenditures
- Electronic Filings

All of the committee's expenditures are listed here, including independent expenditures made to support or oppose candidates or ballot propositions.

DOWNLOAD THESE RESULTS: [MICROSOFT EXCEL](#)

DATE	PAYEE	EXPENDITURE CODE	DESCRIPTION	AMOUNT
04/23/2018	STOREFRONT POLITICAL MEDIA	T.V. OR CABLE AIRTIME AND PRODUCTION COSTS		\$3,250,000.00
05/11/2018	STOREFRONT POLITICAL MEDIA	T.V. OR CABLE AIRTIME AND PRODUCTION COSTS	PAYMENT FOR FUTURE MEDIA BUYS	\$1,200,000.00
05/18/2018	STOREFRONT POLITICAL MEDIA	T.V. OR CABLE AIRTIME AND PRODUCTION COSTS	PAYMENT FOR FUTURE MEDIA BUYS	\$1,000,000.00
05/29/2018	STOREFRONT POLITICAL MEDIA	T.V. OR CABLE AIRTIME AND PRODUCTION COSTS		\$550,000.00
03/19/2018	PUTNAM PARTNERS, LLC	T.V. OR CABLE AIRTIME AND PRODUCTION COSTS		\$126,372.13
04/18/2018	PUTNAM PARTNERS, LLC	T.V. OR CABLE AIRTIME AND PRODUCTION COSTS	ADVANCE ON COSTS FOR 4/30/18 SHOOT PRODUCTION, FUTURE PAYMENT WILL REFLECT SUBVENDORS	\$121,474.00
09/28/2017	PUTNAM PARTNERS, LLC	T.V. OR CABLE AIRTIME AND PRODUCTION COSTS		\$109,577.34
03/02/2018	STOREFRONT POLITICAL MEDIA	INFORMATION TECHNOLOGY COSTS (INTERNET, E-MAIL)		\$108,560.91
06/01/2018	GRASSROOTSLAB	CAMPAIGN CONSULTANTS		\$107,500.00
01/04/2017	SAGE PAYMENT SOLUTIONS	OFFICE EXPENSES		\$61,526.91
06/04/2018	STOREFRONT	T.V. OR CABLE AIRTIME AND		\$60,000.00

[Cal-Access Home](#)[Campaign Finance](#)[Candidates & Elected Officials](#)[Propositions & Ballot Measures](#)[Committees, Parties, Major Donors & State Mailers](#)[Daily/late Special Filings](#)[Lobbying Activity](#)[Resources](#)[For Filers Only](#)[Political Reform](#)[User's Manual](#)

	POLITICAL MEDIA	PRODUCTION COSTS	
06/15/2018	STREET LEVEL STRATEGY	CAMPAIGN CONSULTANTS	\$60,000.00
07/24/2017	STOREFRONT POLITICAL MEDIA	INFORMATION TECHNOLOGY COSTS (INTERNET, E-MAIL)	\$51,544.84
06/01/2018	THE FELDMAN GROUP, INC.	POLLING AND SURVEY RESEARCH	\$42,000.00
03/16/2018	THE FELDMAN GROUP, INC.	POLLING AND SURVEY RESEARCH	\$41,000.00
03/30/2018	THE FELDMAN GROUP, INC.	POLLING AND SURVEY RESEARCH	\$38,800.00
11/15/2017	VR RESEARCH, INC.	POLLING AND SURVEY RESEARCH	\$34,800.00
04/16/2018	THE FELDMAN GROUP, INC.	POLLING AND SURVEY RESEARCH	\$32,400.00
03/07/2017	THE FELDMAN GROUP, INC.	POLLING AND SURVEY RESEARCH	\$31,500.00
03/02/2018	VR RESEARCH, INC.	POLLING AND SURVEY RESEARCH	\$29,609.21
06/01/2018	CITY MARKET SOCIAL HOUSE	CAMPAIGN PARAPHERNALIA/MISCELLANEOUS	\$29,603.24
02/16/2018	THE FELDMAN GROUP, INC.	POLLING AND SURVEY RESEARCH	\$27,850.04
06/07/2018	TEXT COMMUNICATIONS, INC.	PHONE BANKS	\$27,841.12
06/01/2018	VOX PRODUCTIONS, LLC	CAMPAIGN PARAPHERNALIA/MISCELLANEOUS	\$25,380.00
05/18/2018	STOREFRONT POLITICAL MEDIA	INFORMATION TECHNOLOGY COSTS (INTERNET, E-MAIL)	\$25,182.91
01/22/2018	GRASSROOTSLAB	CAMPAIGN CONSULTANTS	\$25,000.00
07/26/2017	GRASSROOTSLAB	CAMPAIGN CONSULTANTS	\$25,000.00
01/17/2018	FOCUS LATINO	POLLING AND SURVEY RESEARCH	\$24,725.00
06/15/2018	STREET LEVEL STRATEGY	CAMPAIGN CONSULTANTS	\$24,000.00
05/18/2018	STOREFRONT POLITICAL MEDIA	T.V. OR CABLE AIRTIME AND PRODUCTION COSTS	\$20,365.20
02/20/2018	FOCUS LATINO	POLLING AND SURVEY RESEARCH	\$20,275.00
05/11/2018	STOREFRONT POLITICAL MEDIA	CAMPAIGN CONSULTANTS	\$20,000.00
10/05/2017	VIZCAINO, LUIS	CAMPAIGN CONSULTANTS	\$18,893.15
05/11/2018	THE FELDMAN GROUP, INC.	POLLING AND SURVEY RESEARCH	\$18,500.00
07/04/2017	SAGE PAYMENT SOLUTIONS	OFFICE EXPENSES	\$17,357.05
02/04/2017	SAGE PAYMENT SOLUTIONS	OFFICE EXPENSES	\$17,181.30
06/04/2018	PAYA	OFFICE EXPENSES	\$16,708.51
05/04/2018	THE FELDMAN GROUP, INC.	POLLING AND SURVEY RESEARCH	\$16,700.00
06/01/2017	MARAVICH ASSOCIATES, LLC	CAMPAIGN CONSULTANTS	\$15,000.00
02/03/2017	MARAVICH ASSOCIATES, LLC	CAMPAIGN CONSULTANTS	\$15,000.00

03/01/2017	MARAVICH ASSOCIATES, LLC	CAMPAIGN CONSULTANTS	\$15,000.00
04/03/2017	MARAVICH ASSOCIATES, LLC	CAMPAIGN CONSULTANTS	\$15,000.00
03/16/2018	VANDENBERG & ASSOCIATES, INC.	FUNDRAISING EVENTS	\$15,000.00
05/01/2017	MARAVICH ASSOCIATES, LLC	CAMPAIGN CONSULTANTS	\$15,000.00
03/21/2017	THE FELDMAN GROUP, INC.	POLLING AND SURVEY RESEARCH	\$15,000.00
05/04/2018	GRASSROOTSLAB	CAMPAIGN CONSULTANTS	\$15,000.00
01/31/2017	MARAVICH ASSOCIATES, LLC	CAMPAIGN CONSULTANTS	\$15,000.00
02/13/2018	VANDENBERG & ASSOCIATES, INC.	FUNDRAISING EVENTS	\$15,000.00
03/02/2018	STOREFRONT POLITICAL MEDIA	T.V. OR CABLE AIRTIME AND PRODUCTION COSTS	\$14,624.70
06/21/2018	VOX PRODUCTIONS, LLC	CAMPAIGN PARAPHERNALIA/MISCELLANEOUS	\$13,768.00
06/21/2018	DANIEL C. WEITZMAN, LLC	CAMPAIGN CONSULTANTS	\$13,500.00
04/04/2018	SAGE PAYMENT SOLUTIONS	OFFICE EXPENSES	\$13,413.02
03/09/2018	THE FELDMAN GROUP, INC.	POLLING AND SURVEY RESEARCH	\$12,700.00
04/02/2018	ROSE KAPOLCZYNSKI CONSULTING, INC.	CAMPAIGN CONSULTANTS	\$12,000.00
05/01/2018	ROSE KAPOLCZYNSKI CONSULTING, INC.	CAMPAIGN CONSULTANTS	\$12,000.00
01/12/2017	STOREFRONT POLITICAL MEDIA	CAMPAIGN LITERATURE AND MAILINGS	\$11,722.98
06/25/2018	STREET LEVEL STRATEGY	CAMPAIGN CONSULTANTS	\$11,000.00
05/04/2018	THE FELDMAN GROUP, INC.	POLLING AND SURVEY RESEARCH	\$10,800.00
05/31/2018	BRIDGE STREET, INC.	FUNDRAISING EVENTS	\$10,600.00
10/26/2017	STOREFRONT POLITICAL MEDIA	CAMPAIGN CONSULTANTS	\$10,000.00
03/09/2018	STOREFRONT POLITICAL MEDIA	CAMPAIGN CONSULTANTS	\$10,000.00
02/01/2018	MARAVICH ASSOCIATES, LLC	CAMPAIGN CONSULTANTS	\$10,000.00
05/01/2018	MARAVICH ASSOCIATES, LLC	CAMPAIGN CONSULTANTS	\$10,000.00
10/01/2017	MARAVICH ASSOCIATES, LLC	CAMPAIGN CONSULTANTS	\$10,000.00
08/01/2017	MARAVICH ASSOCIATES, LLC	CAMPAIGN CONSULTANTS	\$10,000.00
01/03/2018	MARAVICH ASSOCIATES, LLC	CAMPAIGN CONSULTANTS	\$10,000.00
05/11/2018	ECHAVESTE, MARIA	CAMPAIGN CONSULTANTS	\$10,000.00

08/07/2017	STOREFRONT POLITICAL MEDIA	CAMPAIGN CONSULTANTS		\$10,000.00
09/12/2017	STOREFRONT POLITICAL MEDIA	CAMPAIGN CONSULTANTS		\$10,000.00
11/16/2017	STOREFRONT POLITICAL MEDIA	CAMPAIGN CONSULTANTS		\$10,000.00
01/12/2018	STOREFRONT POLITICAL MEDIA	CAMPAIGN CONSULTANTS		\$10,000.00
06/01/2018	MARAVICH ASSOCIATES, LLC	CAMPAIGN CONSULTANTS		\$10,000.00
09/01/2017	MARAVICH ASSOCIATES, LLC	CAMPAIGN CONSULTANTS		\$10,000.00
11/01/2017	MARAVICH ASSOCIATES, LLC	CAMPAIGN CONSULTANTS		\$10,000.00
12/01/2017	MARAVICH ASSOCIATES, LLC	CAMPAIGN CONSULTANTS		\$10,000.00
10/03/2017	NEW BLUE INTERACTIVE, LLC	FUNDRAISING EVENTS		\$10,000.00
12/06/2017	STOREFRONT POLITICAL MEDIA	CAMPAIGN CONSULTANTS		\$10,000.00
03/09/2018	ECHAVESTE, MARIA	CAMPAIGN CONSULTANTS		\$10,000.00
02/27/2018	STOREFRONT POLITICAL MEDIA	CAMPAIGN CONSULTANTS		\$10,000.00
06/07/2018	STOREFRONT POLITICAL MEDIA	CAMPAIGN CONSULTANTS		\$10,000.00
07/03/2017	MARAVICH ASSOCIATES, LLC	CAMPAIGN CONSULTANTS		\$10,000.00
03/01/2018	MARAVICH ASSOCIATES, LLC	CAMPAIGN CONSULTANTS		\$10,000.00
04/02/2018	MARAVICH ASSOCIATES, LLC	CAMPAIGN CONSULTANTS		\$10,000.00
05/15/2018	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$9,973.14
04/12/2018	BANK OF AMERICA		SEE SCHEDULE 'G' FOR INDIVIDUAL CREDIT CARD PAYEES	\$9,956.64
05/31/2018	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$9,950.06
02/16/2018	HOMEGIRL CAFE & CATERING	FUNDRAISING EVENTS	2/11/18, FUNDRAISER, 350, CANDIDATE AND SPOUSE, PAT DENNIS AND MICHELLE MARAVICH- AUTHORITY TO APPROVE EXPENDITURES	\$9,450.90
06/15/2018	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$9,141.85
01/24/2018	HOLLYWOOD LOCATIONS	FUNDRAISING EVENTS		\$9,000.00
06/16/2017	MARAVICH ASSOCIATES, LLC	FUNDRAISING EVENTS		\$8,974.28
03/12/2018	BANK OF AMERICA		SEE SCHEDULE 'G' FOR INDIVIDUAL CREDIT CARD	\$8,425.10

			PAYEES	
05/18/2018	THE FELDMAN GROUP, INC.	POLLING AND SURVEY RESEARCH		\$8,300.00
06/15/2018	STREET LEVEL STRATEGY		CANVASSING	\$8,291.89
05/01/2018	VIZCAINO, LUIS	CAMPAIGN CONSULTANTS		\$8,000.00
11/01/2017	VIZCAINO, LUIS	CAMPAIGN CONSULTANTS		\$8,000.00
12/01/2017	VIZCAINO, LUIS	CAMPAIGN CONSULTANTS		\$8,000.00
02/01/2018	VIZCAINO, LUIS	CAMPAIGN CONSULTANTS		\$8,000.00
01/03/2018	VIZCAINO, LUIS	CAMPAIGN CONSULTANTS		\$8,000.00
06/01/2018	VIZCAINO, LUIS	CAMPAIGN CONSULTANTS		\$8,000.00
03/01/2018	VIZCAINO, LUIS	CAMPAIGN CONSULTANTS		\$8,000.00
04/02/2018	VIZCAINO, LUIS	CAMPAIGN CONSULTANTS		\$8,000.00
06/15/2018	UNITED FARM WORKERS OF AMERICA	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	2/23/18-2/25/18, AIRFARE, HOTEL AND CAR RENTAL TO ATTEND CA DEMOCRATIC CONVENTION, 12	\$7,879.00
06/15/2018	STREET LEVEL STRATEGY		CANVASSING	\$7,749.07
03/13/2017	STOREFRONT POLITICAL MEDIA	CAMPAIGN CONSULTANTS		\$7,500.00
07/05/2017	STOREFRONT POLITICAL MEDIA	CAMPAIGN CONSULTANTS		\$7,500.00
03/06/2017	STOREFRONT POLITICAL MEDIA	CAMPAIGN CONSULTANTS		\$7,500.00
05/26/2017	STOREFRONT POLITICAL MEDIA	CAMPAIGN CONSULTANTS		\$7,500.00
04/27/2018	NGP VAN, INC.	INFORMATION TECHNOLOGY COSTS (INTERNET, E-MAIL)		\$7,500.00
06/07/2017	STOREFRONT POLITICAL MEDIA	CAMPAIGN CONSULTANTS		\$7,500.00
01/22/2018	GRASSROOTSLAB	CAMPAIGN CONSULTANTS		\$7,500.00
03/27/2018	GRASSROOTSLAB	CAMPAIGN CONSULTANTS		\$7,500.00
04/14/2017	STOREFRONT POLITICAL MEDIA	CAMPAIGN CONSULTANTS		\$7,500.00
02/26/2018	GRASSROOTSLAB	CAMPAIGN CONSULTANTS		\$7,500.00
03/09/2017	DRAGO CENTRO	FUNDRAISING EVENTS	1/28/17, FUNDRAISER, 100, CANDIDATE AND MICHELLE MARAVICH-AUTHORITY TO APPROVE EXPENDITURES	\$7,455.14
01/30/2017	STOREFRONT POLITICAL MEDIA	INFORMATION TECHNOLOGY COSTS (INTERNET, E-MAIL)		\$7,407.63
04/30/2018	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$7,349.73
06/07/2018	PUTNAM PARTNERS, LLC	RADIO AIRTIME AND PRODUCTION COSTS		\$7,243.55
02/15/2018	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$7,167.74

04/18/2018	PUTNAM PARTNERS, LLC	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	ADVANCE ON TRAVEL COSTS FOR 4/30/18 SHOOT PRODUCTION, FUTURE PAYMENT WILL REFLECT SUBVENDORS	\$7,026.00
04/13/2018	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$6,953.88
03/30/2018	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$6,834.38
01/04/2018	SAGE PAYMENT SOLUTIONS	OFFICE EXPENSES		\$6,562.30
03/15/2018	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$6,436.28
03/02/2018	STOREFRONT POLITICAL MEDIA	CAMPAIGN PARAPHERNALIA/MISCELLANEOUS		\$6,422.49
06/25/2018	LOS ANGELES BUSINESS COUNCIL	MEETINGS AND APPEARANCES		\$6,242.89
04/20/2018	NOSSAMAN, LLP	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$6,123.00
02/04/2018	SAGE PAYMENT SOLUTIONS	OFFICE EXPENSES		\$6,073.45
10/26/2017	PUTNAM PARTNERS, LLC	T.V. OR CABLE AIRTIME AND PRODUCTION COSTS		\$5,975.71
07/21/2017	STOREFRONT POLITICAL MEDIA	INFORMATION TECHNOLOGY COSTS (INTERNET, E-MAIL)		\$5,975.00
05/18/2018	PUTNAM PARTNERS, LLC	T.V. OR CABLE AIRTIME AND PRODUCTION COSTS		\$5,894.56
09/28/2017	PUTNAM PARTNERS, LLC	STAFF/SPOUSE TRAVEL, LODGING AND MEALS		\$5,710.66
02/15/2018	UGARTE, JOSE G.	CAMPAIGN WORKERS SALARIES		\$5,661.34
06/01/2018	5209 WILSHIRE, LLC DBA THE DESMOND	OFFICE EXPENSES		\$5,550.00
01/12/2017	STOREFRONT POLITICAL MEDIA	POSTAGE, DELIVERY AND MESSENGER SERVICES		\$5,406.51
02/28/2018	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$5,402.69
04/27/2018	5209 WILSHIRE, LLC DBA THE DESMOND	OFFICE EXPENSES		\$5,400.00
02/27/2018	STOREFRONT POLITICAL MEDIA	INFORMATION TECHNOLOGY COSTS (INTERNET, E-MAIL)		\$5,360.00
03/28/2018	5209 WILSHIRE, LLC DBA THE DESMOND	OFFICE EXPENSES		\$5,250.00
06/29/2018	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$5,158.56
06/01/2018	JEUNG, MICHELLE	CAMPAIGN CONSULTANTS		\$5,000.00
02/15/2017	JEUNG, MICHELLE	CAMPAIGN CONSULTANTS		\$5,000.00
07/03/2017	JEUNG, MICHELLE	CAMPAIGN CONSULTANTS		\$5,000.00
03/01/2018	JEUNG, MICHELLE	CAMPAIGN CONSULTANTS		\$5,000.00
05/01/2017	JEUNG, MICHELLE	CAMPAIGN CONSULTANTS		\$5,000.00
01/30/2017	STOREFRONT POLITICAL MEDIA	CAMPAIGN CONSULTANTS		\$5,000.00
11/01/2017	JEUNG, MICHELLE	CAMPAIGN CONSULTANTS		\$5,000.00
02/01/2018	JEUNG, MICHELLE	CAMPAIGN CONSULTANTS		\$5,000.00
04/02/2018	JEUNG, MICHELLE	CAMPAIGN CONSULTANTS		\$5,000.00

09/01/2017	JEUNG, MICHELLE	CAMPAIGN CONSULTANTS		\$5,000.00
10/01/2017	JEUNG, MICHELLE	CAMPAIGN CONSULTANTS		\$5,000.00
09/15/2017	MARAVICH ASSOCIATES, LLC	CAMPAIGN CONSULTANTS		\$5,000.00
04/03/2017	JEUNG, MICHELLE	CAMPAIGN CONSULTANTS		\$5,000.00
06/01/2017	JEUNG, MICHELLE	CAMPAIGN CONSULTANTS		\$5,000.00
08/01/2017	JEUNG, MICHELLE	CAMPAIGN CONSULTANTS		\$5,000.00
04/20/2018	ECHAVESTE, MARIA	CAMPAIGN CONSULTANTS		\$5,000.00
03/01/2017	JEUNG, MICHELLE	CAMPAIGN CONSULTANTS		\$5,000.00
12/01/2017	JEUNG, MICHELLE	CAMPAIGN CONSULTANTS		\$5,000.00
01/03/2018	JEUNG, MICHELLE	CAMPAIGN CONSULTANTS		\$5,000.00
05/01/2018	JEUNG, MICHELLE	CAMPAIGN CONSULTANTS		\$5,000.00
02/23/2018	5209 WILSHIRE, LLC DBA THE DESMOND	OFFICE EXPENSES		\$4,950.00
12/12/2017	BANK OF AMERICA		SEE SCHEDULE 'G' FOR INDIVIDUAL CREDIT CARD PAYEES	\$4,813.83
05/18/2018	STOREFRONT POLITICAL MEDIA	CAMPAIGN LITERATURE AND MAILINGS		\$4,727.35
04/27/2018	BANK OF AMERICA		SEE SCHEDULE 'G' FOR INDIVIDUAL CREDIT CARD PAYEES	\$4,633.63
08/04/2017	SAGE PAYMENT SOLUTIONS	OFFICE EXPENSES		\$4,592.96
06/15/2018	NOSSAMAN, LLP	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$4,508.00
01/03/2018	5209 WILSHIRE, LLC DBA THE DESMOND	OFFICE EXPENSES		\$4,500.00
04/27/2018	GURROLA, JOHN	CAMPAIGN CONSULTANTS		\$4,500.00
04/06/2018	GURROLA, JOHN	CAMPAIGN CONSULTANTS		\$4,500.00
05/14/2018	RIVER CITY BUSINESS SERVICES	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$4,500.00
04/30/2018	MMF INVESTMENTS	OFFICE EXPENSES		\$4,400.00
02/01/2018	5209 WILSHIRE, LLC DBA THE DESMOND	OFFICE EXPENSES		\$4,300.00
05/04/2018	PAYA	OFFICE EXPENSES		\$4,167.15
05/18/2018	STREET LEVEL STRATEGY	OFFICE EXPENSES		\$4,163.70
01/16/2018	BANK OF AMERICA		SEE SCHEDULE 'G' FOR INDIVIDUAL CREDIT CARD PAYEES	\$4,147.08
05/11/2018	MITCHELL PRINTING AND PUBLISHING, INC.	CAMPAIGN PARAPHERNALIA/MISCELLANEOUS		\$4,117.20
05/18/2018	NOSSAMAN, LLP	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$4,094.00
06/16/2017	STEVEN PETRARCA EVENTS	FUNDRAISING EVENTS		\$4,090.08
			3/28/17-3/30/17 AND	

06/20/2017	PUTNAM PARTNERS, LLC	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	4/17/17-4/18/17, TRAVEL COSTS TO ATTEND CAMPAIGN MEETING, 1	\$3,955.19
06/04/2018	RIVER CITY BUSINESS SERVICES	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$3,848.85
03/19/2018	PUTNAM PARTNERS, LLC	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	TRAVEL COSTS FOR SHOOT PRODUCTION	\$3,816.23
04/03/2018	RIVER CITY BUSINESS SERVICES	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$3,773.78
05/07/2018	RIVER CITY BUSINESS SERVICES	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$3,764.47
03/02/2018	RIVER CITY BUSINESS SERVICES	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$3,740.60
02/02/2018	RIVER CITY BUSINESS SERVICES	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$3,728.39
11/04/2017	SAGE PAYMENT SOLUTIONS	OFFICE EXPENSES		\$3,646.22
01/05/2017	NGP VAN, INC.	INFORMATION TECHNOLOGY COSTS (INTERNET, E-MAIL)		\$3,600.00
04/03/2017	NGP VAN, INC.	INFORMATION TECHNOLOGY COSTS (INTERNET, E-MAIL)		\$3,600.00
07/05/2017	NGP VAN, INC.	INFORMATION TECHNOLOGY COSTS (INTERNET, E-MAIL)		\$3,600.00
10/11/2017	NGP VAN, INC.	INFORMATION TECHNOLOGY COSTS (INTERNET, E-MAIL)		\$3,600.00
01/03/2018	NGP VAN, INC.	INFORMATION TECHNOLOGY COSTS (INTERNET, E-MAIL)		\$3,600.00
03/30/2018	NGP VAN, INC.	INFORMATION TECHNOLOGY COSTS (INTERNET, E-MAIL)		\$3,600.00
05/18/2018	DAY, ROBERT A.	FUNDRAISING EVENTS		\$3,558.50
04/06/2018	MARAVICH ASSOCIATES, LLC	FUNDRAISING EVENTS	3/29/18, FUNDRAISER, 100, CANDIDATE	\$3,510.52
01/03/2018	DANIEL C. WEITZMAN, LLC	CAMPAIGN CONSULTANTS		\$3,500.00
03/01/2018	DANIEL C. WEITZMAN, LLC	CAMPAIGN CONSULTANTS		\$3,500.00
05/01/2018	DANIEL C. WEITZMAN, LLC	CAMPAIGN CONSULTANTS		\$3,500.00
06/01/2018	DANIEL C. WEITZMAN, LLC	CAMPAIGN CONSULTANTS		\$3,500.00
02/01/2018	DANIEL C. WEITZMAN, LLC	CAMPAIGN CONSULTANTS		\$3,500.00
04/01/2018	DANIEL C. WEITZMAN, LLC	CAMPAIGN CONSULTANTS		\$3,500.00
09/29/2017	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$3,478.85
01/12/2018	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$3,455.70
09/14/2017	BANK OF AMERICA		SEE SCHEDULE 'G' FOR INDIVIDUAL CREDIT CARD PAYEES	\$3,446.55

10/13/2017	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$3,415.49
10/31/2017	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$3,414.91
06/12/2018	BANK OF AMERICA		SEE SCHEDULE 'G' FOR INDIVIDUAL CREDIT CARD PAYEES	\$3,407.25
10/04/2017	SAGE PAYMENT SOLUTIONS	OFFICE EXPENSES		\$3,360.21
08/02/2017	RIVER CITY BUSINESS SERVICES	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$3,339.08
07/31/2017	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$3,293.33
07/14/2017	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$3,293.33
05/31/2018	MITCHELL PRINTING AND PUBLISHING, INC.	CAMPAIGN PARAPHERNALIA/MISCELLANEOUS		\$3,257.63
03/04/2018	SAGE PAYMENT SOLUTIONS	OFFICE EXPENSES		\$3,226.30
01/05/2018	RIVER CITY BUSINESS SERVICES	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$3,171.39
07/03/2017	RIVER CITY BUSINESS SERVICES	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$3,160.33
09/06/2017	RIVER CITY BUSINESS SERVICES	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$3,154.50
02/02/2017	RIVER CITY BUSINESS SERVICES	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$3,137.68
10/11/2017	RIVER CITY BUSINESS SERVICES	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$3,131.32
05/01/2017	RIVER CITY BUSINESS SERVICES	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$3,131.11
06/01/2017	RIVER CITY BUSINESS SERVICES	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$3,121.21
03/01/2017	RIVER CITY BUSINESS SERVICES	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$3,120.93
04/07/2017	RIVER CITY BUSINESS SERVICES	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$3,119.62
12/05/2017	RIVER CITY BUSINESS SERVICES	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$3,115.71
01/03/2017	RIVER CITY BUSINESS SERVICES	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$3,100.13
11/02/2017	RIVER CITY BUSINESS SERVICES	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$3,020.00
06/07/2018	HMD CONSULTING..SOMOS IDEAS	CAMPAIGN CONSULTANTS		\$3,000.00
04/06/2018	CORNELIUS, VIKTORIA	CAMPAIGN CONSULTANTS		\$3,000.00
05/18/2018	GURROLA, JOHN	CAMPAIGN CONSULTANTS		\$3,000.00
06/07/2018	CORNELIUS, VIKTORIA	CAMPAIGN CONSULTANTS		\$3,000.00
05/04/2018	CORNELIUS, VIKTORIA	CAMPAIGN CONSULTANTS		\$3,000.00
05/25/2018	UGARTE, JOSE G.	FUNDRAISING EVENTS	APPETIZERS ONLY	\$2,989.98
12/29/2017	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$2,989.14

01/31/2018	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$2,956.21
02/28/2017	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$2,913.37
07/21/2017	STOREFRONT POLITICAL MEDIA	STAFF/SPOUSE TRAVEL, LODGING AND MEALS		\$2,867.92
04/14/2017	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$2,810.45
04/30/2018	HARTFORD BUILDERS	OFFICE EXPENSES		\$2,800.00
11/15/2017	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$2,791.21
11/30/2017	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$2,767.30
06/07/2018	ROSENBAUM, JONAH S.	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	CAR MAINTENANCE REPAIR	\$2,765.34
03/02/2018	STOREFRONT POLITICAL MEDIA	STAFF/SPOUSE TRAVEL, LODGING AND MEALS		\$2,756.12
03/02/2018	STOREFRONT POLITICAL MEDIA	CAMPAIGN LITERATURE AND MAILINGS		\$2,751.85
04/28/2017	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$2,750.45
02/28/2018	UGARTE, JOSE G.	CAMPAIGN WORKERS SALARIES		\$2,726.62
04/13/2018	UGARTE, JOSE G.	CAMPAIGN WORKERS SALARIES		\$2,726.62
04/30/2018	UGARTE, JOSE G.	CAMPAIGN WORKERS SALARIES		\$2,726.62
05/31/2018	UGARTE, JOSE G.	CAMPAIGN WORKERS SALARIES		\$2,726.62
06/15/2018	UGARTE, JOSE G.	CAMPAIGN WORKERS SALARIES		\$2,726.62
03/30/2018	UGARTE, JOSE G.	CAMPAIGN WORKERS SALARIES		\$2,726.62
03/15/2018	UGARTE, JOSE G.	CAMPAIGN WORKERS SALARIES		\$2,726.62
05/15/2018	UGARTE, JOSE G.	CAMPAIGN WORKERS SALARIES		\$2,726.62
04/14/2017	MARAVICH ASSOCIATES, LLC	FUNDRAISING EVENTS	4/6/17, FUNDRAISER RECEPTION, 32, CANDIDATE	\$2,719.88
09/15/2017	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$2,704.49
04/30/2018	MOLLEN, MICHAEL P.	CAMPAIGN WORKERS SALARIES		\$2,683.35
06/15/2018	MOLLEN, MICHAEL P.	CAMPAIGN WORKERS SALARIES		\$2,683.35
03/30/2018	MOLLEN, MICHAEL P.	CAMPAIGN WORKERS SALARIES		\$2,683.35
06/29/2018	MOLLEN, MICHAEL P.	CAMPAIGN WORKERS SALARIES		\$2,683.35
05/15/2018	MOLLEN, MICHAEL P.	CAMPAIGN WORKERS SALARIES		\$2,683.35
02/28/2018	MOLLEN, MICHAEL P.	CAMPAIGN WORKERS SALARIES		\$2,683.35
03/15/2018	MOLLEN, MICHAEL P.	CAMPAIGN WORKERS SALARIES		\$2,683.35
04/13/2018	MOLLEN, MICHAEL P.	CAMPAIGN WORKERS SALARIES		\$2,683.35
05/31/2018	MOLLEN, MICHAEL P.	CAMPAIGN WORKERS SALARIES		\$2,683.35
05/15/2017	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$2,665.07
03/16/2018	UGARTE, JOSE G.	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	2/22/18-2/24/18, HOTEL COSTS TO ATTEND CA DEM CONVENTION, 5	\$2,657.97
12/15/2017	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$2,630.20
05/31/2017	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$2,600.45
02/27/2018	MARAVICH ASSOCIATES, LLC	FUNDRAISING EVENTS		\$2,531.54
06/15/2018	STREET LEVEL STRATEGY	PHONE BANKS		\$2,500.49

10/06/2017	BANK OF AMERICA		SEE SCHEDULE 'G' FOR INDIVIDUAL CREDIT CARD PAYEES	\$2,496.13
08/15/2017	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$2,461.83
05/25/2018	MITCHELL PRINTING AND PUBLISHING, INC.	CAMPAIGN PARAPHERNALIA/MISCELLANEOUS		\$2,447.33
08/31/2017	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$2,370.68
02/20/2018	FOCUS LATINO	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	1/22/18-1/25/18, HOTEL AND AIRFARE TO CONDUCT POLLING RESEARCH, 2	\$2,316.22
04/04/2017	BANK OF AMERICA		SEE SCHEDULE 'G' FOR INDIVIDUAL CREDIT CARD PAYEES	\$2,312.49
02/15/2018	MOLLEN, MICHAEL P.	CAMPAIGN WORKERS SALARIES		\$2,301.82
03/02/2018	MITCHELL PRINTING AND PUBLISHING, INC.	CAMPAIGN PARAPHERNALIA/MISCELLANEOUS		\$2,222.85
06/15/2018	BRIDGE STREET, INC.	FUNDRAISING EVENTS		\$2,219.28
01/12/2017	MARAVICH ASSOCIATES, LLC	INFORMATION TECHNOLOGY COSTS (INTERNET, E-MAIL)		\$2,214.70
06/05/2017	BANK OF AMERICA		SEE SCHEDULE 'G' FOR INDIVIDUAL CREDIT CARD PAYEES	\$2,207.27
02/15/2017	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$2,113.95
03/31/2017	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$2,112.26
03/15/2017	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$2,110.84
06/15/2017	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$2,109.23
06/30/2017	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$2,109.23
03/04/2017	SAGE PAYMENT SOLUTIONS	OFFICE EXPENSES		\$2,092.04
05/15/2018	WESSON, III, HERMAN J.	CAMPAIGN WORKERS SALARIES		\$2,083.13
05/31/2018	WESSON, III, HERMAN J.	CAMPAIGN WORKERS SALARIES		\$2,083.13
06/15/2018	WESSON, III, HERMAN J.	CAMPAIGN WORKERS SALARIES		\$2,083.13
05/04/2017	SAGE PAYMENT SOLUTIONS	OFFICE EXPENSES		\$2,037.90
05/15/2018	AGORA REALTY & MANAGEMENT, INC.	OFFICE EXPENSES		\$2,000.00
05/18/2018	ROSENBAUM, JONAH S.	CAMPAIGN WORKERS SALARIES		\$2,000.00
06/01/2018	TAMOM, VANNARITH	CAMPAIGN CONSULTANTS		\$2,000.00
06/01/2018	STEWART, TATIANA	CAMPAIGN CONSULTANTS		\$2,000.00
02/05/2018	HOLLYWOOD LOCATIONS	FUNDRAISING EVENTS		\$2,000.00
			4/6/17, FUNDRAISER	

04/14/2017	MARAVICH ASSOCIATES, LLC	FUNDRAISING EVENTS	DINNER, 8, CANDIDATE	\$1,982.00
02/28/2018	ALCALA, CAMILLE P.	CAMPAIGN WORKERS SALARIES		\$1,888.59
03/30/2018	ALCALA, CAMILLE P.	CAMPAIGN WORKERS SALARIES		\$1,888.59
06/15/2018	ALCALA, CAMILLE P.	CAMPAIGN WORKERS SALARIES		\$1,888.59
06/29/2018	ALCALA, CAMILLE P.	CAMPAIGN WORKERS SALARIES		\$1,888.59
04/30/2018	ALCALA, CAMILLE P.	CAMPAIGN WORKERS SALARIES		\$1,888.59
04/13/2018	ALCALA, CAMILLE P.	CAMPAIGN WORKERS SALARIES		\$1,888.59
05/15/2018	ALCALA, CAMILLE P.	CAMPAIGN WORKERS SALARIES		\$1,888.59
03/15/2018	ALCALA, CAMILLE P.	CAMPAIGN WORKERS SALARIES		\$1,888.59
05/31/2018	ALCALA, CAMILLE P.	CAMPAIGN WORKERS SALARIES		\$1,888.59
02/15/2018	ALCALA, CAMILLE P.	CAMPAIGN WORKERS SALARIES		\$1,888.59
05/15/2017	TURKELL, DAVID	CAMPAIGN WORKERS SALARIES		\$1,859.75
07/14/2017	TURKELL, DAVID	CAMPAIGN WORKERS SALARIES		\$1,859.75
04/14/2017	TURKELL, DAVID	CAMPAIGN WORKERS SALARIES		\$1,859.75
05/31/2017	TURKELL, DAVID	CAMPAIGN WORKERS SALARIES		\$1,859.75
06/30/2017	TURKELL, DAVID	CAMPAIGN WORKERS SALARIES		\$1,859.75
07/31/2017	TURKELL, DAVID	CAMPAIGN WORKERS SALARIES		\$1,859.75
04/28/2017	TURKELL, DAVID	CAMPAIGN WORKERS SALARIES		\$1,859.75
06/15/2017	TURKELL, DAVID	CAMPAIGN WORKERS SALARIES		\$1,859.75
01/12/2018	ALCALA, CAMILLE P.	CAMPAIGN WORKERS SALARIES		\$1,816.14
01/31/2018	ALCALA, CAMILLE P.	CAMPAIGN WORKERS SALARIES		\$1,816.14
05/15/2017	ALCALA, CAMILLE P.	CAMPAIGN WORKERS SALARIES		\$1,812.48
10/13/2017	ALCALA, CAMILLE P.	CAMPAIGN WORKERS SALARIES		\$1,812.48
04/28/2017	ALCALA, CAMILLE P.	CAMPAIGN WORKERS SALARIES		\$1,812.48
08/15/2017	ALCALA, CAMILLE P.	CAMPAIGN WORKERS SALARIES		\$1,812.48
11/15/2017	ALCALA, CAMILLE P.	CAMPAIGN WORKERS SALARIES		\$1,812.48
03/31/2017	ALCALA, CAMILLE P.	CAMPAIGN WORKERS SALARIES		\$1,812.48
05/31/2017	ALCALA, CAMILLE P.	CAMPAIGN WORKERS SALARIES		\$1,812.48
10/31/2017	ALCALA, CAMILLE P.	CAMPAIGN WORKERS SALARIES		\$1,812.48
12/15/2017	ALCALA, CAMILLE P.	CAMPAIGN WORKERS SALARIES		\$1,812.48
06/30/2017	ALCALA, CAMILLE P.	CAMPAIGN WORKERS SALARIES		\$1,812.48
02/28/2017	ALCALA, CAMILLE P.	CAMPAIGN WORKERS SALARIES		\$1,812.48
04/14/2017	ALCALA, CAMILLE P.	CAMPAIGN WORKERS SALARIES		\$1,812.48
07/14/2017	ALCALA, CAMILLE P.	CAMPAIGN WORKERS SALARIES		\$1,812.48
07/31/2017	ALCALA, CAMILLE P.	CAMPAIGN WORKERS SALARIES		\$1,812.48
02/15/2017	ALCALA, CAMILLE P.	CAMPAIGN WORKERS SALARIES		\$1,812.48
03/15/2017	ALCALA, CAMILLE P.	CAMPAIGN WORKERS SALARIES		\$1,812.48
08/31/2017	ALCALA, CAMILLE P.	CAMPAIGN WORKERS SALARIES		\$1,812.48
09/15/2017	ALCALA, CAMILLE P.	CAMPAIGN WORKERS SALARIES		\$1,812.48
11/30/2017	ALCALA, CAMILLE P.	CAMPAIGN WORKERS SALARIES		\$1,812.48
06/15/2017	ALCALA, CAMILLE P.	CAMPAIGN WORKERS SALARIES		\$1,812.48
09/29/2017	ALCALA, CAMILLE P.	CAMPAIGN WORKERS SALARIES		\$1,812.48
12/29/2017	ALCALA, CAMILLE P.	CAMPAIGN WORKERS SALARIES		\$1,812.48

04/30/2018	TANAKA, KATHERINE S.	CAMPAIGN WORKERS SALARIES		\$1,779.04
05/31/2018	TANAKA, KATHERINE S.	CAMPAIGN WORKERS SALARIES		\$1,779.04
04/13/2018	TANAKA, KATHERINE S.	CAMPAIGN WORKERS SALARIES		\$1,779.04
05/15/2018	TANAKA, KATHERINE S.	CAMPAIGN WORKERS SALARIES		\$1,779.04
06/29/2018	TANAKA, KATHERINE S.	CAMPAIGN WORKERS SALARIES		\$1,779.04
06/15/2018	TANAKA, KATHERINE S.	CAMPAIGN WORKERS SALARIES		\$1,779.04
06/15/2018	STREET LEVEL STRATEGY	OFFICE EXPENSES		\$1,776.60
06/15/2018	UGARTE, JOSE G.	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	MILEAGE	\$1,755.99
06/07/2018	MITCHELL PRINTING AND PUBLISHING, INC.	CAMPAIGN PARAPHERNALIA/MISCELLANEOUS		\$1,735.58
10/13/2017	RODRIGUEZ, GABRIELA	CAMPAIGN WORKERS SALARIES		\$1,715.32
09/15/2017	RODRIGUEZ, GABRIELA	CAMPAIGN WORKERS SALARIES		\$1,715.32
10/31/2017	RODRIGUEZ, GABRIELA	CAMPAIGN WORKERS SALARIES		\$1,715.32
09/29/2017	RODRIGUEZ, GABRIELA	CAMPAIGN WORKERS SALARIES		\$1,715.32
05/31/2018	CHAVEZ, LIZBETT	CAMPAIGN WORKERS SALARIES		\$1,692.50
04/13/2018	CHAVEZ, LIZBETT	CAMPAIGN WORKERS SALARIES		\$1,692.50
06/29/2018	CHAVEZ, LIZBETT	CAMPAIGN WORKERS SALARIES		\$1,692.50
04/30/2018	CHAVEZ, LIZBETT	CAMPAIGN WORKERS SALARIES		\$1,692.50
05/15/2018	CHAVEZ, LIZBETT	CAMPAIGN WORKERS SALARIES		\$1,692.50
03/30/2018	CHAVEZ, LIZBETT	CAMPAIGN WORKERS SALARIES		\$1,692.50
06/15/2018	CHAVEZ, LIZBETT	CAMPAIGN WORKERS SALARIES		\$1,692.50
03/15/2018	CHAVEZ, LIZBETT	CAMPAIGN WORKERS SALARIES		\$1,692.50
05/01/2017	MARAVICH ASSOCIATES, LLC	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	PARKING SERVICES	\$1,680.00
02/28/2017	ROSENBAUM, JONAH S.	CAMPAIGN WORKERS SALARIES		\$1,670.28
04/19/2017	JEUNG, MICHELLE	MEETINGS AND APPEARANCES	4/17/17, DINNER FOR STAFF RETREAT, 15, CANDIDATE AND SPOUSE	\$1,658.90
04/20/2018	DANIEL C. WEITZMAN, LLC	FUNDRAISING EVENTS	APPETIZERS ONLY	\$1,632.93
11/13/2017	PUTNAM PARTNERS, LLC	T.V. OR CABLE AIRTIME AND PRODUCTION COSTS		\$1,606.94
12/05/2017	MILLER & OLSON, LLP	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$1,605.00
06/25/2018	TIM SULLENS PHOTOGRAPHY	CAMPAIGN LITERATURE AND MAILINGS		\$1,600.00

05/15/2018	VEGA, MAYRA O.	CAMPAIGN WORKERS SALARIES		\$1,567.11
05/31/2018	VEGA, MAYRA O.	CAMPAIGN WORKERS SALARIES		\$1,567.11
06/15/2018	VEGA, MAYRA O.	CAMPAIGN WORKERS SALARIES		\$1,567.11
05/03/2018	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$1,566.82
06/15/2018	NOSSAMAN, LLP	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$1,564.00
02/01/2018	BANK OF AMERICA		SEE SCHEDULE 'G' FOR INDIVIDUAL CREDIT CARD PAYEES	\$1,549.73
02/28/2018	RIVAS, MARGARITA	CAMPAIGN WORKERS SALARIES		\$1,538.63
04/30/2018	RIVAS, MARGARITA	CAMPAIGN WORKERS SALARIES		\$1,538.63
05/15/2018	RIVAS, MARGARITA	CAMPAIGN WORKERS SALARIES		\$1,538.63
03/15/2018	RIVAS, MARGARITA	CAMPAIGN WORKERS SALARIES		\$1,538.63
02/15/2018	RIVAS, MARGARITA	CAMPAIGN WORKERS SALARIES		\$1,538.63
05/31/2018	RIVAS, MARGARITA	CAMPAIGN WORKERS SALARIES		\$1,538.63
03/30/2018	RIVAS, MARGARITA	CAMPAIGN WORKERS SALARIES		\$1,538.63
04/13/2018	RIVAS, MARGARITA	CAMPAIGN WORKERS SALARIES		\$1,538.63
03/15/2018	TANAKA, KATHERINE S.	CAMPAIGN WORKERS SALARIES		\$1,522.69
02/28/2018	TANAKA, KATHERINE S.	CAMPAIGN WORKERS SALARIES		\$1,522.69
02/15/2018	TANAKA, KATHERINE S.	CAMPAIGN WORKERS SALARIES		\$1,522.69
03/30/2018	TANAKA, KATHERINE S.	CAMPAIGN WORKERS SALARIES		\$1,522.69
06/15/2018	MILLS, JACOB P.	CAMPAIGN WORKERS SALARIES		\$1,504.25
05/15/2018	MILLS, JACOB P.	CAMPAIGN WORKERS SALARIES		\$1,504.25
05/31/2018	MILLS, JACOB P.	CAMPAIGN WORKERS SALARIES		\$1,504.25
04/06/2018	HILTON HOTEL SAN DIEGO	FUNDRAISING EVENTS	APPETIZERS ONLY	\$1,500.00
01/12/2018	TANAKA, KATHERINE S.	CAMPAIGN WORKERS SALARIES		\$1,482.93
01/31/2018	TANAKA, KATHERINE S.	CAMPAIGN WORKERS SALARIES		\$1,482.93
12/31/2017	GORDON AND SCHWENKMEYER, INC.	FUNDRAISING EVENTS		\$1,481.82
11/30/2017	TANAKA, KATHERINE S.	CAMPAIGN WORKERS SALARIES		\$1,481.10
12/15/2017	TANAKA, KATHERINE S.	CAMPAIGN WORKERS SALARIES		\$1,481.10
12/29/2017	TANAKA, KATHERINE S.	CAMPAIGN WORKERS SALARIES		\$1,481.10
10/13/2017	TANAKA, KATHERINE S.	CAMPAIGN WORKERS SALARIES		\$1,481.10
11/15/2017	TANAKA, KATHERINE S.	CAMPAIGN WORKERS SALARIES		\$1,481.10
09/29/2017	TANAKA, KATHERINE S.	CAMPAIGN WORKERS SALARIES		\$1,481.10
	TANAKA,			

10/31/2017	KATHERINE S.	CAMPAIGN WORKERS SALARIES		\$1,481.10
01/12/2018	RIVAS, MARGARITA	CAMPAIGN WORKERS SALARIES		\$1,477.04
01/31/2018	RIVAS, MARGARITA	CAMPAIGN WORKERS SALARIES		\$1,477.04
11/30/2017	RIVAS, MARGARITA	CAMPAIGN WORKERS SALARIES		\$1,474.39
11/15/2017	RIVAS, MARGARITA	CAMPAIGN WORKERS SALARIES		\$1,474.39
12/15/2017	RIVAS, MARGARITA	CAMPAIGN WORKERS SALARIES		\$1,474.39
08/31/2017	RIVAS, MARGARITA	CAMPAIGN WORKERS SALARIES		\$1,474.39
07/31/2017	RIVAS, MARGARITA	CAMPAIGN WORKERS SALARIES		\$1,474.39
10/31/2017	RIVAS, MARGARITA	CAMPAIGN WORKERS SALARIES		\$1,474.39
08/15/2017	RIVAS, MARGARITA	CAMPAIGN WORKERS SALARIES		\$1,474.39
12/29/2017	RIVAS, MARGARITA	CAMPAIGN WORKERS SALARIES		\$1,474.39
07/14/2017	RIVAS, MARGARITA	CAMPAIGN WORKERS SALARIES		\$1,474.39
10/13/2017	RIVAS, MARGARITA	CAMPAIGN WORKERS SALARIES		\$1,474.39
09/15/2017	RIVAS, MARGARITA	CAMPAIGN WORKERS SALARIES		\$1,474.39
09/29/2017	RIVAS, MARGARITA	CAMPAIGN WORKERS SALARIES		\$1,474.39
04/20/2018	UNITEDHEALTHCARE INSURANCE COMPANY	OFFICE EXPENSES		\$1,462.87
05/05/2017	BANK OF AMERICA		SEE SCHEDULE 'G' FOR INDIVIDUAL CREDIT CARD PAYEES	\$1,455.30
12/04/2017	MARAVICH ASSOCIATES, LLC	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	PARKING SERVICES	\$1,440.00
03/15/2018	ROSENBAUM, JONAH S.	CAMPAIGN WORKERS SALARIES		\$1,430.50
04/30/2018	ROSENBAUM, JONAH S.	CAMPAIGN WORKERS SALARIES		\$1,430.50
06/29/2018	ROSENBAUM, JONAH S.	CAMPAIGN WORKERS SALARIES		\$1,430.50
05/15/2018	ROSENBAUM, JONAH S.	CAMPAIGN WORKERS SALARIES		\$1,430.50
06/15/2018	ROSENBAUM, JONAH S.	CAMPAIGN WORKERS SALARIES		\$1,430.50
03/30/2018	ROSENBAUM, JONAH S.	CAMPAIGN WORKERS SALARIES		\$1,430.50
04/13/2018	ROSENBAUM, JONAH S.	CAMPAIGN WORKERS SALARIES		\$1,430.50
05/31/2018	ROSENBAUM, JONAH S.	CAMPAIGN WORKERS SALARIES		\$1,430.50
02/27/2018	MARAVICH ASSOCIATES, LLC	OFFICE EXPENSES		\$1,425.48
09/29/2017	FLORES, ARTURO	CAMPAIGN WORKERS SALARIES		\$1,421.43
05/03/2018	WESSON, III, HERMAN J.	CAMPAIGN WORKERS SALARIES		\$1,403.20
05/18/2018	DAY, ROBERT A.	FUNDRAISING EVENTS	3/5/18, FUNDRAISER, 41, CANDIDATE AND MICHELLE MARAVICH- AUTHORITY TO	\$1,401.85

			APPROVE EXPENDITURES	
02/01/2018	UNITEDHEALTHCARE INSURANCE COMPANY	OFFICE EXPENSES		\$1,395.90
01/31/2017	FRENKEL, LAUREN I.	CAMPAIGN WORKERS SALARIES		\$1,392.66
04/28/2017	FRENKEL, LAUREN I.	CAMPAIGN WORKERS SALARIES		\$1,392.66
03/31/2017	FRENKEL, LAUREN I.	CAMPAIGN WORKERS SALARIES		\$1,392.66
04/14/2017	FRENKEL, LAUREN I.	CAMPAIGN WORKERS SALARIES		\$1,392.66
02/15/2017	FRENKEL, LAUREN I.	CAMPAIGN WORKERS SALARIES		\$1,392.66
03/15/2017	FRENKEL, LAUREN I.	CAMPAIGN WORKERS SALARIES		\$1,392.66
02/28/2017	FRENKEL, LAUREN I.	CAMPAIGN WORKERS SALARIES		\$1,392.66
05/15/2017	FRENKEL, LAUREN I.	CAMPAIGN WORKERS SALARIES		\$1,392.66
05/31/2017	FRENKEL, LAUREN I.	CAMPAIGN WORKERS SALARIES		\$1,392.66
06/07/2018	KENNEDY, JIM	FUNDRAISING EVENTS	APPETIZERS ONLY	\$1,392.05
04/02/2018	INTERNAL REVENUE SERVICE (IRS)		1120-POL	\$1,388.00
12/04/2017	PUTNAM PARTNERS, LLC	T.V. OR CABLE AIRTIME AND PRODUCTION COSTS		\$1,387.97
03/23/2018	MILLER & OLSON, LLP	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$1,335.00
01/12/2018	FLORES, ARTURO	CAMPAIGN WORKERS SALARIES		\$1,318.91
11/15/2017	FLORES, ARTURO	CAMPAIGN WORKERS SALARIES		\$1,316.94
12/15/2017	FLORES, ARTURO	CAMPAIGN WORKERS SALARIES		\$1,316.94
10/31/2017	FLORES, ARTURO	CAMPAIGN WORKERS SALARIES		\$1,316.94
10/13/2017	FLORES, ARTURO	CAMPAIGN WORKERS SALARIES		\$1,316.94
12/29/2017	FLORES, ARTURO	CAMPAIGN WORKERS SALARIES		\$1,316.94
11/30/2017	FLORES, ARTURO	CAMPAIGN WORKERS SALARIES		\$1,316.94
09/14/2017	THE FELDMAN GROUP, INC.	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	8/15/17-8/16/17, HOTEL AND AIRFARE TO ATTEND CAMPAIGN MEETING, 1	\$1,313.88
06/20/2018	STEWART, TATIANA	CAMPAIGN CONSULTANTS		\$1,250.00
02/15/2018	DIAZ, CHRISTOPHER A.	CAMPAIGN WORKERS SALARIES		\$1,246.13
03/15/2018	DIAZ, CHRISTOPHER A.	CAMPAIGN WORKERS SALARIES		\$1,246.13
05/15/2018	PLASCENCIA, JULISSA	CAMPAIGN WORKERS SALARIES		\$1,246.13
06/15/2018	PLASCENCIA, JULISSA	CAMPAIGN WORKERS SALARIES		\$1,246.13
02/28/2018	DIAZ, CHRISTOPHER A.	CAMPAIGN WORKERS SALARIES		\$1,246.13
04/13/2018	DIAZ, CHRISTOPHER A.	CAMPAIGN WORKERS SALARIES		\$1,246.13
04/30/2018	DIAZ, CHRISTOPHER A.	CAMPAIGN WORKERS SALARIES		\$1,246.13
05/31/2018	DIAZ, CHRISTOPHER A.	CAMPAIGN WORKERS SALARIES		\$1,246.13

05/31/2018	PLASCENCIA, JULISSA	CAMPAIGN WORKERS SALARIES		\$1,246.13
03/30/2018	DIAZ, CHRISTOPHER A.	CAMPAIGN WORKERS SALARIES		\$1,246.13
05/15/2018	DIAZ, CHRISTOPHER A.	CAMPAIGN WORKERS SALARIES		\$1,246.13
04/30/2018	PLASCENCIA, JULISSA	CAMPAIGN WORKERS SALARIES		\$1,246.13
06/15/2018	DIAZ, CHRISTOPHER A.	CAMPAIGN WORKERS SALARIES		\$1,246.13
06/29/2018	DIAZ, CHRISTOPHER A.	CAMPAIGN WORKERS SALARIES		\$1,246.13
06/29/2018	PLASCENCIA, JULISSA	CAMPAIGN WORKERS SALARIES		\$1,246.13
04/27/2018	ROSENBAUM, JONAH S.	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	CAR MAINTENANCE REPAIR	\$1,244.52
01/12/2018	DIAZ, CHRISTOPHER A.	CAMPAIGN WORKERS SALARIES		\$1,217.62
01/31/2018	DIAZ, CHRISTOPHER A.	CAMPAIGN WORKERS SALARIES		\$1,217.62
06/15/2017	RODRIGUEZ, GABRIELA	CAMPAIGN WORKERS SALARIES		\$1,215.79
02/15/2017	RODRIGUEZ, GABRIELA	CAMPAIGN WORKERS SALARIES		\$1,215.79
03/31/2017	RODRIGUEZ, GABRIELA	CAMPAIGN WORKERS SALARIES		\$1,215.79
08/31/2017	RODRIGUEZ, GABRIELA	CAMPAIGN WORKERS SALARIES		\$1,215.79
03/15/2017	RODRIGUEZ, GABRIELA	CAMPAIGN WORKERS SALARIES		\$1,215.79
04/14/2017	RODRIGUEZ, GABRIELA	CAMPAIGN WORKERS SALARIES		\$1,215.79
12/29/2017	DIAZ, CHRISTOPHER A.	CAMPAIGN WORKERS SALARIES		\$1,215.79
06/30/2017	RODRIGUEZ, GABRIELA	CAMPAIGN WORKERS SALARIES		\$1,215.79
05/15/2017	RODRIGUEZ, GABRIELA	CAMPAIGN WORKERS SALARIES		\$1,215.79
07/14/2017	RODRIGUEZ, GABRIELA	CAMPAIGN WORKERS SALARIES		\$1,215.79
07/31/2017	RODRIGUEZ, GABRIELA	CAMPAIGN WORKERS SALARIES		\$1,215.79
08/15/2017	RODRIGUEZ, GABRIELA	CAMPAIGN WORKERS SALARIES		\$1,215.79
02/28/2017	RODRIGUEZ, GABRIELA	CAMPAIGN WORKERS SALARIES		\$1,215.79
04/28/2017	RODRIGUEZ, GABRIELA	CAMPAIGN WORKERS SALARIES		\$1,215.79
05/31/2017	RODRIGUEZ, GABRIELA	CAMPAIGN WORKERS SALARIES		\$1,215.79
03/13/2018	PROGRESSIVE CONTACT TECHNOLOGIES, INC.	PHONE BANKS		\$1,213.40

07/05/2017	MARAVICH ASSOCIATES, LLC	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	PARKING SERVICES	\$1,200.00
06/15/2018	DAVIS, KEITH	CAMPAIGN PARAPHERNALIA/MISCELLANEOUS		\$1,200.00
10/02/2017	MARAVICH ASSOCIATES, LLC	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	PARKING SERVICES	\$1,200.00
11/09/2017	MARAVICH ASSOCIATES, LLC	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	PARKING SERVICES	\$1,200.00
09/05/2017	MARAVICH ASSOCIATES, LLC	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	PARKING SERVICES	\$1,200.00
05/15/2018	ENRIQUEZ, SELENE	CAMPAIGN WORKERS SALARIES		\$1,194.18
06/15/2018	BABCOCK, GENEVIEVE	CAMPAIGN WORKERS SALARIES		\$1,194.18
06/15/2018	ENRIQUEZ, SELENE	CAMPAIGN WORKERS SALARIES		\$1,194.18
04/30/2018	BABCOCK, GENEVIEVE	CAMPAIGN WORKERS SALARIES		\$1,194.18
06/29/2018	BABCOCK, GENEVIEVE	CAMPAIGN WORKERS SALARIES		\$1,194.18
04/13/2018	BABCOCK, GENEVIEVE	CAMPAIGN WORKERS SALARIES		\$1,194.18
05/15/2018	BABCOCK, GENEVIEVE	CAMPAIGN WORKERS SALARIES		\$1,194.18
05/31/2018	BABCOCK, GENEVIEVE	CAMPAIGN WORKERS SALARIES		\$1,194.18
05/31/2018	ENRIQUEZ, SELENE	CAMPAIGN WORKERS SALARIES		\$1,194.18
03/02/2018	CHAVEZ, LIZBETT	CAMPAIGN WORKERS SALARIES		\$1,160.05
09/15/2017	TANAKA, KATHERINE S.	CAMPAIGN WORKERS SALARIES		\$1,133.33
05/23/2018	5209 WILSHIRE, LLC DBA THE DESMOND	OFFICE EXPENSES		\$1,128.00
03/30/2018	BABCOCK, GENEVIEVE	CAMPAIGN WORKERS SALARIES		\$1,107.45
06/04/2018	SUTTON, SCOTT	MEETINGS AND APPEARANCES		\$1,100.00
04/14/2017	MARAVICH ASSOCIATES, LLC	OFFICE EXPENSES		\$1,099.99
05/25/2018	UNITEDHEALTHCARE INSURANCE COMPANY	OFFICE EXPENSES		\$1,080.41
02/21/2017	MILLER & OLSON, LLP	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$1,072.56
05/03/2018	VEGA, MAYRA O.	CAMPAIGN WORKERS SALARIES		\$1,066.19
05/20/2018	ACTBLUE TECHNICAL SERVICES	OFFICE EXPENSES		\$1,043.67
08/31/2017	ROSENBAUM, JONAH S.	CAMPAIGN WORKERS SALARIES		\$1,035.14
07/14/2017	ROSENBAUM, JONAH S.	CAMPAIGN WORKERS SALARIES		\$1,035.14
07/31/2017	ROSENBAUM, JONAH S.	CAMPAIGN WORKERS SALARIES		\$1,035.14
08/15/2017	ROSENBAUM, JONAH S.	CAMPAIGN WORKERS SALARIES		\$1,035.14

11/08/2017	RODRIGUEZ, GABRIELA	CAMPAIGN WORKERS SALARIES		\$1,032.33
03/02/2018	MITCHELL PRINTING AND PUBLISHING, INC.	CAMPAIGN LITERATURE AND MAILINGS		\$1,023.83
05/03/2018	MILLS, JACOB P.	CAMPAIGN WORKERS SALARIES		\$1,015.69
05/18/2018	STREET LEVEL STRATEGY		CANVASSING	\$1,000.16
10/02/2017	MARAVICH ASSOCIATES, LLC	INFORMATION TECHNOLOGY COSTS (INTERNET, E-MAIL)		\$1,000.00
12/04/2017	MARAVICH ASSOCIATES, LLC	INFORMATION TECHNOLOGY COSTS (INTERNET, E-MAIL)		\$1,000.00
05/11/2018	MARAVICH ASSOCIATES, LLC	INFORMATION TECHNOLOGY COSTS (INTERNET, E-MAIL)		\$1,000.00
06/07/2018	MARAVICH ASSOCIATES, LLC	INFORMATION TECHNOLOGY COSTS (INTERNET, E-MAIL)		\$1,000.00
05/01/2017	MARAVICH ASSOCIATES, LLC	INFORMATION TECHNOLOGY COSTS (INTERNET, E-MAIL)		\$1,000.00
11/09/2017	MARAVICH ASSOCIATES, LLC	INFORMATION TECHNOLOGY COSTS (INTERNET, E-MAIL)		\$1,000.00
10/31/2017	CALIFORNIA YOUNG DEMOCRATS	CONTRIBUTION		\$1,000.00
08/02/2017	MARAVICH ASSOCIATES, LLC	INFORMATION TECHNOLOGY COSTS (INTERNET, E-MAIL)		\$1,000.00
09/05/2017	MARAVICH ASSOCIATES, LLC	INFORMATION TECHNOLOGY COSTS (INTERNET, E-MAIL)		\$1,000.00
06/06/2017	MARAVICH ASSOCIATES, LLC	INFORMATION TECHNOLOGY COSTS (INTERNET, E-MAIL)		\$1,000.00
03/06/2017	MARAVICH ASSOCIATES, LLC	OFFICE EXPENSES		\$1,000.00
12/12/2017	CALIFORNIA DEMOCRATIC PARTY	CONTRIBUTION		\$1,000.00
02/27/2018	MARAVICH ASSOCIATES, LLC	INFORMATION TECHNOLOGY COSTS (INTERNET, E-MAIL)		\$1,000.00
07/05/2017	MARAVICH ASSOCIATES, LLC	INFORMATION TECHNOLOGY COSTS (INTERNET, E-MAIL)		\$1,000.00
03/16/2018	MARAVICH ASSOCIATES, LLC	INFORMATION TECHNOLOGY COSTS (INTERNET, E-MAIL)		\$1,000.00
04/06/2018	MARAVICH ASSOCIATES, LLC	INFORMATION TECHNOLOGY COSTS (INTERNET, E-MAIL)		\$1,000.00
04/16/2018	VX3, LLC	MEETINGS AND APPEARANCES		\$1,000.00
02/13/2017	MARAVICH ASSOCIATES, LLC	INFORMATION TECHNOLOGY COSTS (INTERNET, E-MAIL)		\$1,000.00
01/04/2018	MARAVICH ASSOCIATES, LLC	INFORMATION TECHNOLOGY COSTS (INTERNET, E-MAIL)		\$1,000.00
03/16/2018	MARAVICH ASSOCIATES, LLC	FUNDRAISING EVENTS	3/9/18, FUNDRAISER, 63, CANDIDATE	\$982.26
12/31/2017	GORDON AND SCHWENKMEYER, INC.	FUNDRAISING EVENTS		\$973.46
05/18/2018	LEON SMITH PARKING SERVICE	FUNDRAISING EVENTS		\$972.00

06/06/2017	MARAVICH ASSOCIATES, LLC	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	PARKING SERVICES	\$960.00
11/21/2017	FLORES, ARTURO	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	NO SINGLE TRANSACTION EXCEEDS REPORTING THRESHOLD	\$957.12
03/02/2018	UGARTE, JOSE G.	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	MILEAGE	\$956.58
06/15/2018	UGARTE, JOSE G.	MEETINGS AND APPEARANCES	APPETIZERS ONLY	\$951.57
06/07/2018	ROSENBAUM, JONAH S.	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	NO SINGLE TRANSACTION EXCEEDS REPORTING THRESHOLD	\$947.92
05/18/2018	STOREFRONT POLITICAL MEDIA	OFFICE EXPENSES		\$915.84
10/26/2017	PUTNAM PARTNERS, LLC	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	8/14/17-8/16/17, HOTEL TO ATTEND LOS ANGELES CAMPAIGN MEETING, 1	\$913.90
04/27/2018	ROSENBAUM, JONAH S.	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	NO SINGLE TRANSACTION EXCEEDS REPORTING THRESHOLD	\$912.34
05/18/2018	GURROLA, JOHN	MEETINGS AND APPEARANCES		\$900.00
06/25/2018	TIM SULLENS PHOTOGRAPHY	CAMPAIGN LITERATURE AND MAILINGS		\$900.00
05/25/2018	ROSENBAUM, JONAH S.	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	NO SINGLE TRANSACTION EXCEEDS REPORTING THRESHOLD	\$895.54
02/22/2017	MILLER & OLSON, LLP	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$890.00
06/15/2018	STREET LEVEL STRATEGY	OFFICE EXPENSES		\$888.84
01/12/2017	MARAVICH ASSOCIATES, LLC	CANDIDATE TRAVEL, LODGING AND MEALS	12/13/16 AND 12/20/16, AIRFARE TO MEET WITH POTENTIAL CONTRIBUTORS, LEGISLATORS AND LABOR REPRESENTATIVES, 1, CANDIDATE	\$883.90
04/16/2018	MORALES, ERIKA	FUNDRAISING EVENTS		\$870.00
05/15/2018	ESCALANTE GALVEZ, EVELYN J.	CAMPAIGN WORKERS SALARIES		\$867.30
06/15/2018	ESCALANTE GALVEZ, EVELYN J.	CAMPAIGN WORKERS SALARIES		\$867.30
05/31/2018	ESCALANTE GALVEZ, EVELYN J.	CAMPAIGN WORKERS SALARIES		\$867.30
		STAFF/SPOUSE TRAVEL, LODGING	NO SINGLE TRANSACTION	

01/03/2018	FLORES, ARTURO	AND MEALS	EXCEEDS REPORTING THRESHOLD	\$858.81
04/16/2018	STATE COMPENSATION INSURANCE FUND	OFFICE EXPENSES		\$839.36
05/18/2018	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$815.05
07/11/2017	BANK OF AMERICA		SEE SCHEDULE 'G' FOR INDIVIDUAL CREDIT CARD PAYEES	\$811.24
03/31/2017	TURKELL, DAVID	CAMPAIGN WORKERS SALARIES		\$795.76
05/03/2018	ENRIQUEZ, SELENE	CAMPAIGN WORKERS SALARIES		\$791.55
05/18/2018	SACCO & SACCO INSURANCE BROKERS LLC	OFFICE EXPENSES		\$786.28
11/30/2017	SCHWARTZ, CHRYSTINA D.	CAMPAIGN WORKERS SALARIES		\$769.75
12/12/2017	SCHWARTZ, CHRYSTINA D.	CAMPAIGN WORKERS SALARIES		\$769.75
04/26/2017	THE FELDMAN GROUP, INC.	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	4/14/17-4/19/17, AIRFARE AND CAR RENTAL TO MEET WITH CANDIDATE AND STAFF, 1	\$757.20
06/11/2018	RIVAS, MARGARITA	CAMPAIGN WORKERS SALARIES		\$755.48
11/09/2017	BANK OF AMERICA		SEE SCHEDULE 'G' FOR INDIVIDUAL CREDIT CARD PAYEES	\$747.72
05/18/2018	TCW GROUP, INC.	FUNDRAISING EVENTS	3/5/18, FUNDRAISER, 41, CANDIDATE AND MICHELLE MARAVICH-AUTHORITY TO APPROVE EXPENDITURES	\$736.00
09/11/2017	MILLER & OLSON, LLP	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$735.60
08/15/2017	RODRIGUEZ, GABRIELA	OFFICE EXPENSES		\$730.67
07/20/2017	RODRIGUEZ, GABRIELA	OFFICE EXPENSES		\$730.67
10/18/2017	RODRIGUEZ, GABRIELA	OFFICE EXPENSES		\$730.67
09/29/2017	RODRIGUEZ, GABRIELA	OFFICE EXPENSES		\$730.67
04/04/2017	SAGE PAYMENT SOLUTIONS	OFFICE EXPENSES		\$730.04
11/09/2017	MARAVICH ASSOCIATES, LLC	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	11/3/17-11/5/17, HOTEL COSTS TO ATTEND CAMPAIGN MEETING IN SAN DIEGO, 1, MICHELLE	\$729.52

			MARAVICH-AUTHORITY TO APPROVE EXPENDITURES	
04/16/2018	ROSENBAUM, JONAH S.	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	NO SINGLE TRANSACTION EXCEEDS REPORTING THRESHOLD	\$722.34
06/04/2017	SAGE PAYMENT SOLUTIONS	OFFICE EXPENSES		\$720.33
01/04/2018	MARAVICH ASSOCIATES, LLC	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	PARKING SERVICES	\$720.00
08/02/2017	MARAVICH ASSOCIATES, LLC	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	PARKING SERVICES	\$720.00
04/06/2018	JEWISH JOURNAL	PRINT ADS		\$720.00
12/18/2017	FLORES, ARTURO	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	NO SINGLE TRANSACTION EXCEEDS REPORTING THRESHOLD	\$710.72
08/21/2017	MARAVICH ASSOCIATES, LLC	MEETINGS AND APPEARANCES	8/15/17, CAMPAIGN MEETING, 7, MICHELLE MARAVICH AND ERIC JAYE-AUTHORITY TO APPROVE EXPENDITURES	\$702.62
02/27/2018	UNITEDHEALTHCARE INSURANCE COMPANY	OFFICE EXPENSES		\$697.95
03/23/2018	UNITEDHEALTHCARE INSURANCE COMPANY	OFFICE EXPENSES		\$697.95
01/13/2017	FRENKEL, LAUREN I.	CAMPAIGN WORKERS SALARIES		\$686.26
05/30/2017	RODRIGUEZ, GABRIELA	OFFICE EXPENSES		\$675.30
02/28/2017	RODRIGUEZ, GABRIELA	OFFICE EXPENSES		\$675.30
04/26/2017	RODRIGUEZ, GABRIELA	OFFICE EXPENSES		\$675.30
06/14/2017	RODRIGUEZ, GABRIELA	OFFICE EXPENSES		\$675.30
11/15/2017	SCHWARTZ, CHRYSTINA D.	CAMPAIGN WORKERS SALARIES		\$670.46
05/18/2018	VICTOR'S MARKET COMPANY	FUNDRAISING EVENTS	3/5/18, FUNDRAISER, 41, CANDIDATE AND MICHELLE MARAVICH-AUTHORITY TO APPROVE EXPENDITURES	\$665.85
05/18/2018	STREET LEVEL STRATEGY	MEETINGS AND APPEARANCES	NO SINGLE TRANSACTION EXCEEDS REPORTING	\$664.93

			THRESHOLD	
06/15/2018	STREET LEVEL STRATEGY	MEETINGS AND APPEARANCES	2/25/18, FOOD FOR VOLUNTEERS, 100	\$660.38
05/25/2018	UGARTE, JOSE G.	FUNDRAISING EVENTS	APPETIZERS ONLY	\$650.00
04/27/2018	VIZCAINO, LUIS	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	2/11/18-2/13/18, AIRFARE, HOTEL AND CAR RENTAL COSTS TO ATTEND CAMPAIGN EVENT, 1	\$637.40
04/22/2018	ACTBLUE TECHNICAL SERVICES	OFFICE EXPENSES		\$626.67
06/07/2018	GURROLA, ROBERT	MEETINGS AND APPEARANCES		\$625.00
03/06/2017	MARAVICH ASSOCIATES, LLC	FUNDRAISING EVENTS	1/18/17, FUNDRAISING EVENT, 30, CANDIDATE	\$625.00
08/09/2017	BANK OF AMERICA		SEE SCHEDULE 'G' FOR INDIVIDUAL CREDIT CARD PAYEES	\$621.68
04/19/2018	PLASCENCIA, JULISSA	CAMPAIGN WORKERS SALARIES		\$620.12
10/16/2017	SECRETARY OF STATE	OFFICE EXPENSES		\$620.00
04/29/2018	ACTBLUE TECHNICAL SERVICES	OFFICE EXPENSES		\$606.36
05/01/2017	ROSENBAUM, JONAH S.	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	NO SINGLE TRANSACTION EXCEEDS REPORTING THRESHOLD	\$602.88
10/02/2017	ROSENBAUM, JONAH S.	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	NO SINGLE TRANSACTION EXCEEDS REPORTING THRESHOLD	\$598.05
01/31/2017	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$596.22
05/25/2018	ROSENBAUM, JONAH S.	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	CAR MAINTENANCE REPAIR	\$593.93
10/18/2017	FLORES, ARTURO	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	NO SINGLE TRANSACTION EXCEEDS REPORTING THRESHOLD	\$590.57
05/03/2018	ESCALANTE GALVEZ, EVELYN J.	CAMPAIGN WORKERS SALARIES		\$582.10
05/25/2018	UGARTE, JOSE G.	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	MILEAGE	\$582.09
10/03/2017	FLORES, ARTURO	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	NO SINGLE TRANSACTION EXCEEDS REPORTING THRESHOLD	\$576.10

02/27/2018	MILLER & OLSON, LLP	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$567.50
02/12/2018	GORDON AND SCHWENKMEYER, INC.	FUNDRAISING EVENTS		\$566.22
06/13/2017	TURKELL, DAVID	CANDIDATE TRAVEL, LODGING AND MEALS	NO SINGLE TRANSACTION EXCEEDS REPORTING THRESHOLD	\$559.87
03/09/2018	ROSENBAUM, JONAH S.	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	NO SINGLE TRANSACTION EXCEEDS REPORTING THRESHOLD	\$556.64
04/27/2018	VIZCAINO, LUIS	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	4/1/18-4/2/18, HOTEL AND AIRFARE COSTS TO ATTEND CAMPAIGN MEETINGS, 1	\$536.62
05/18/2018	GURROLA, JOHN	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	NO SINGLE TRANSACTION EXCEEDS REPORTING THRESHOLD	\$536.43
05/18/2018	STREET LEVEL STRATEGY	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	5/8/18, AIRFARE TO ATTEND POLITICAL DEBATE, 1, PAT DENNIS-AUTHORITY TO APPROVE EXPENDITURES	\$501.96
10/23/2017	EMERGE CALIFORNIA	CIVIC DONATIONS		\$500.00
10/30/2017	CALIFORNIA DEMOCRATIC PARTY	CONTRIBUTION		\$500.00
05/18/2018	ANGELENO BANQUET HALL	FUNDRAISING EVENTS		\$500.00
04/27/2018	IBARRA, LETTY	FUNDRAISING EVENTS		\$500.00
12/15/2017	DIAZ, CHRISTOPHER A.	CAMPAIGN WORKERS SALARIES		\$499.43
06/07/2018	GURROLA, JOHN	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	NO SINGLE TRANSACTION EXCEEDS REPORTING THRESHOLD	\$499.01
08/04/2017	ROSENBAUM, JONAH S.	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	NO SINGLE TRANSACTION EXCEEDS REPORTING THRESHOLD	\$497.62
06/07/2018	ROSENBAUM, JONAH S.	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	5/9/18-5/22/18, RENTAL CAR TO ATTEND CAMPAIGN EVENTS, 1	\$495.19
03/02/2018	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$492.25
08/09/2017	BANK OF AMERICA		SEE SCHEDULE 'G' FOR INDIVIDUAL	\$479.60

			CREDIT CARD PAYEES	
06/15/2018	UGARTE, JOSE G.	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	MILEAGE	\$479.60
02/13/2017	MARAVICH ASSOCIATES, LLC	CANDIDATE TRAVEL, LODGING AND MEALS	2/1/17, AIRFARE TO ATTEND CA LATINO ECON FORUM, 1, CANDIDATE	\$473.88
03/07/2017	AMERICAN EXPRESS	CANDIDATE TRAVEL, LODGING AND MEALS	2/21/17, AIRFARE TO ATTEND MEETING, 1, CANDIDATE	\$462.88
05/23/2018	5209 WILSHIRE, LLC DBA THE DESMOND	OFFICE EXPENSES		\$460.47
06/30/2017	GORDON AND SCHWENKMEYER, INC.	FUNDRAISING EVENTS		\$457.74
05/18/2018	GARCIA, MIGUEL	FUNDRAISING EVENTS		\$450.00
04/16/2018	ALCALA, CAMILLE P.	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	3/9/18-3/10/18, AIRFARE AND CAR RENTAL COSTS TO ATTEND FUNDRAISER, 1	\$448.12
06/15/2018	STREET LEVEL STRATEGY	MEETINGS AND APPEARANCES	NO SINGLE TRANSACTION EXCEEDS REPORTING THRESHOLD	\$448.10
12/14/2017	LOS ANGELES AUDIO RENTALS	FUNDRAISING EVENTS		\$445.00
02/12/2018	GORDON AND SCHWENKMEYER, INC.	FUNDRAISING EVENTS		\$437.46
10/02/2017	MARAVICH ASSOCIATES, LLC	MEETINGS AND APPEARANCES	8/15/17, DINNER MEETING, 5, CANDIDATE AND MICHELLE MARAVICH- AUTHORITY TO APPROVE EXPENDITURES	\$435.66
04/27/2018	GURROLA, JOHN	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	4/16/18-4/19/18, TRAVEL COSTS TO ATTEND CAMPAIGN EVENT, 1	\$433.72
05/18/2018	ZALAPA, ENRIQUE	FUNDRAISING EVENTS		\$427.50
04/16/2018	PCAM, LLC	FUNDRAISING EVENTS		\$415.21
12/04/2017	SAGE PAYMENT SOLUTIONS	OFFICE EXPENSES		\$411.95
07/21/2017	STOREFRONT POLITICAL MEDIA	CAMPAIGN LITERATURE AND MAILINGS		\$405.25
06/15/2018	UGARTE, JOSE G.	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	6/5/18, CAR RENTAL FOR ELECTION NIGHT, 20	\$400.00
			11/17/17, AIRFARE, PARKING AND	

12/04/2017	MARAVICH ASSOCIATES, LLC	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	RENTAL CAR TO ATTEND CAMPAIGN MEETING IN MERCED, 1, MICHELLE MARAVICH-AUTHORITY TO APPROVE EXPENDITURES	\$394.49
04/06/2018	MARAVICH ASSOCIATES, LLC	FUNDRAISING EVENTS		\$390.00
02/27/2018	MILLER & OLSON, LLP	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$386.48
03/02/2018	STOREFRONT POLITICAL MEDIA	OFFICE EXPENSES		\$376.76
05/18/2018	GURROLA, ROBERT	MEETINGS AND APPEARANCES		\$375.00
06/07/2018	ROSENBAUM, JONAH S.	MEETINGS AND APPEARANCES	NO SINGLE TRANSACTION EXCEEDS REPORTING THRESHOLD	\$366.06
09/07/2017	JEWISH JOURNAL	PRINT ADS		\$360.00
05/18/2018	REYES, ERICK	FUNDRAISING EVENTS		\$360.00
01/12/2017	MARAVICH ASSOCIATES, LLC	POSTAGE, DELIVERY AND MESSENGER SERVICES		\$358.35
09/04/2017	SAGE PAYMENT SOLUTIONS	OFFICE EXPENSES		\$355.37
06/07/2018	ALCALA, CAMILLE P.	OFFICE EXPENSES		\$355.03
03/16/2018	FRANCHISE TAX BOARD (FTB)	OFFICE EXPENSES		\$351.00
06/07/2018	UGARTE, JOSE G.	FUNDRAISING EVENTS		\$350.00
06/21/2018	GURROLA, JOHN	CAMPAIGN CONSULTANTS		\$350.00
03/06/2017	MARAVICH ASSOCIATES, LLC	CANDIDATE TRAVEL, LODGING AND MEALS	3/3/17, AIRFARE TO ATTEND CALIFORNIA CHAMBER MEETING, 1, CANDIDATE	\$349.88
01/05/2018	TEXT COMMUNICATIONS, INC.	PHONE BANKS		\$344.00
02/12/2018	GORDON AND SCHWENKMEYER, INC.	FUNDRAISING EVENTS		\$342.06
04/27/2018	SIERRA FUSION	FUNDRAISING EVENTS	3/29/18, FUNDRAISER, 100, CANDIDATE	\$339.67
06/30/2017	GORDON AND SCHWENKMEYER, INC.	OFFICE EXPENSES		\$337.26
03/06/2017	ALCALA, CAMILLE P.	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	2/17/17-2/18/17, HOTEL AND PARKING TO ATTEND SAN DIEGO FUNDRAISER, 2	\$333.29

06/15/2018	TAMOM, VANNARITH	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	6/3/18-6/4/18, CAR RENTAL AND HOTEL TO ATTEND CAMPAIGN EVENT, I	\$331.53
04/27/2018	UGARTE, JOSE G.	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	MILEAGE	\$329.18
03/02/2018	UGARTE, JOSE G.	OFFICE EXPENSES		\$325.65
04/27/2018	ALCALA, CAMILLE P.	OFFICE EXPENSES		\$320.00
05/25/2018	ALCALA, CAMILLE P.	OFFICE EXPENSES		\$320.00
03/15/2017	ROSENBAUM, JONAH S.	CAMPAIGN WORKERS SALARIES		\$319.67
06/26/2018	STATE COMPENSATION INSURANCE FUND	OFFICE EXPENSES		\$310.00
03/23/2018	STATE COMPENSATION INSURANCE FUND	OFFICE EXPENSES		\$310.00
01/05/2018	STATE COMPENSATION INSURANCE FUND	OFFICE EXPENSES		\$310.00
11/08/2017	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$309.15
06/07/2018	SUTTON, SCOTT	MEETINGS AND APPEARANCES		\$300.00
06/15/2018	UGARTE, JOSE G.	FUNDRAISING EVENTS		\$300.00
04/16/2018	ISLAS, HECTOR	FUNDRAISING EVENTS		\$300.00
05/25/2018	ALCALA, CAMILLE P.	POSTAGE, DELIVERY AND MESSENGER SERVICES		\$300.00
05/04/2018	TEXT COMMUNICATIONS, INC.	PHONE BANKS		\$300.00
02/21/2018	ALCALA, CAMILLE P.	OFFICE EXPENSES		\$290.37
06/15/2018	MILLS, JACOB P.	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	MILEAGE	\$282.88
12/31/2017	GORDON AND SCHWENKMEYER, INC.	OFFICE EXPENSES		\$279.43
12/31/2017	GORDON AND SCHWENKMEYER, INC.	FUNDRAISING EVENTS		\$275.65
05/18/2018	BEJAR, HECTOR	FUNDRAISING EVENTS		\$273.00
05/18/2018	JIMENEZ, ESTEBAN	FUNDRAISING EVENTS		\$270.00
05/13/2018	ACTBLUE TECHNICAL SERVICES	OFFICE EXPENSES		\$265.52
03/22/2017	STATE COMPENSATION INSURANCE FUND	OFFICE EXPENSES		\$261.25
09/22/2017	STATE COMPENSATION INSURANCE FUND	OFFICE EXPENSES		\$261.25
06/22/2017	STATE COMPENSATION INSURANCE FUND	OFFICE EXPENSES		\$261.25
	SOUTHWEST			

06/01/2018	REGIONAL COUNCIL OF CARPENTERS	FUNDRAISING EVENTS		\$260.00
06/07/2018	GURROLA, JOHN	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	5/25/18-5/29/18, HOTEL AND CAR RENTAL TO ATTEND CAMPAIGN EVENTS, 1	\$256.29
05/18/2018	ESQUIVEL, JUAN	FUNDRAISING EVENTS		\$255.00
05/25/2018	GURROLA, ROBERT	MEETINGS AND APPEARANCES		\$250.00
03/30/2018	DIAZ, CHRISTOPHER A.	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	NO SINGLE TRANSACTION EXCEEDS REPORTING THRESHOLD	\$249.71
06/15/2018	MILLS, JACOB P.	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	MILEAGE	\$249.04
05/25/2018	ROSENBAUM, JONAH S.	MEETINGS AND APPEARANCES	NO SINGLE TRANSACTION EXCEEDS REPORTING THRESHOLD	\$248.63
06/15/2018	POPS EMPORIUM, INC.	MEETINGS AND APPEARANCES	APPETIZERS ONLY	\$245.00
05/01/2017	FRENKEL, LAUREN I.	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	4/21/17, HOTEL COSTS TO ATTEND FRESNO FUNDRAISER AND MEETINGS, 2	\$243.48
06/15/2018	SECRETARY OF STATE	OFFICE EXPENSES		\$240.00
12/12/2017	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$239.98
06/11/2018	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$238.21
04/27/2018	ROSENBAUM, JONAH S.	MEETINGS AND APPEARANCES	NO SINGLE TRANSACTION EXCEEDS REPORTING THRESHOLD	\$233.07
06/29/2018	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$232.75
06/07/2018	HMD CONSULTING..SOMOS IDEAS	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	MILEAGE	\$231.63
05/01/2017	TURKELL, DAVID	OFFICE EXPENSES		\$229.85
04/03/2017	TURKELL, DAVID	OFFICE EXPENSES		\$229.85
06/13/2017	TURKELL, DAVID	OFFICE EXPENSES		\$229.85
07/24/2017	TURKELL, DAVID	OFFICE EXPENSES		\$229.85
07/24/2017	TURKELL, DAVID	OFFICE EXPENSES		\$229.85
06/07/2018	ALCALA, CAMILLE P.	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	5/24/18, ROUNDTRIP AIRFARE TO ATTEND CAMPAIGN EVENT, 1	\$224.20
04/19/2017	JEUNG, MICHELLE	MEETINGS AND APPEARANCES	4/17/17, LUNCH FOR STAFF RETREAT, 9, CANDIDATE	\$218.02

01/30/2018	5209 WILSHIRE, LLC DBA THE DESMOND	OFFICE EXPENSES		\$217.91
05/18/2018	GURROLA, JOHN	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	5/5/18-5/12/18, CAR RENTAL TO ATTEND POLITICAL EVENTS, 1	\$217.22
06/07/2018	GURROLA, JOHN	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	5/30/18-6/6/18, CAR RENTAL TO ATTEND CAMPAIGN EVENTS, 1	\$211.73
02/21/2018	FLORES, ARTURO	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	NO SINGLE TRANSACTION EXCEEDS REPORTING THRESHOLD	\$208.16
05/18/2018	GURROLA, JOHN	OFFICE EXPENSES		\$207.50
07/21/2017	STOREFRONT POLITICAL MEDIA	OFFICE EXPENSES		\$206.35
05/18/2018	DIAZ PINELA, ROGELIO	FUNDRAISING EVENTS		\$204.00
01/13/2017	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$201.02
05/25/2018	UGARTE, JOSE G.	OFFICE EXPENSES		\$201.00
05/25/2018	UGARTE, JOSE G.	FUNDRAISING EVENTS		\$200.00
04/27/2018	ROSENBAUM, JONAH S.	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	PARKING	\$195.50
03/09/2018	RIVAS, MARGARITA	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	NO SINGLE TRANSACTION EXCEEDS REPORTING THRESHOLD	\$195.42
02/13/2017	MARAVICH ASSOCIATES, LLC	CANDIDATE TRAVEL, LODGING AND MEALS	2/1/17, ATTEND CA LATINO ECON FORUM,1, CANDIDATE	\$191.24
06/15/2018	UGARTE, JOSE G.	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	6/5/18, FUEL FOR RENTAL VANS	\$189.85
06/15/2018	UGARTE, JOSE G.	MEETINGS AND APPEARANCES	5/25/18, STAFF LUNCH, 12, CANDIDATE	\$176.04
05/18/2018	MORENO, MARIA C.	FUNDRAISING EVENTS		\$175.00
05/18/2018	ACEVEDO, LENIN	FUNDRAISING EVENTS		\$172.00
06/07/2018	ALBERT EINSTEIN ACADEMIES	MEETINGS AND APPEARANCES		\$170.00
04/19/2018	RCBS PAYROLL	CAMPAIGN WORKERS SALARIES		\$166.69
03/02/2018	UGARTE, JOSE G.	MEETINGS AND APPEARANCES	NO SINGLE TRANSACTION EXCEEDS REPORTING THRESHOLD	\$165.55
04/18/2017	TURKELL, DAVID	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	NO SINGLE TRANSACTION EXCEEDS REPORTING THRESHOLD	\$163.24
	GORDON AND			

01/31/2018	SCHWENKMEYER, INC.	OFFICE EXPENSES		\$161.31
06/15/2018	TAMOM, VANNARITH	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	MILEAGE, VARIOUS DATES	\$160.79
02/20/2018	FOCUS LATINO	MEETINGS AND APPEARANCES	NO SINGLE TRANSACTION EXCEEDS REPORTING THRESHOLD	\$159.00
10/03/2017	FLORES, ARTURO	MEETINGS AND APPEARANCES	NO SINGLE TRANSACTION EXCEEDS REPORTING THRESHOLD	\$157.09
06/07/2018	KENNEDY, JIM	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	MILEAGE	\$156.42
04/16/2018	ALCALA, CAMILLE P.	POSTAGE, DELIVERY AND MESSENGER SERVICES		\$150.00
06/07/2018	GURROLA, JOHN	MEETINGS AND APPEARANCES		\$150.00
02/21/2018	ALCALA, CAMILLE P.	POSTAGE, DELIVERY AND MESSENGER SERVICES		\$150.00
03/06/2017	ROSENBAUM, JONAH S.	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	NO SINGLE TRANSACTION EXCEEDS REPORTING THRESHOLD	\$149.85
06/15/2018	STREET LEVEL STRATEGY	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	NO SINGLE TRANSACTION EXCEEDS REPORTING THRESHOLD	\$145.78
03/16/2018	DANIEL C. WEITZMAN, LLC	FUNDRAISING EVENTS	3/7/18, FUNDRAISER, 6	\$136.80
10/02/2017	MARAVICH ASSOCIATES, LLC	MEETINGS AND APPEARANCES	NO SINGLE TRANSACTION EXCEEDS REPORTING THRESHOLD	\$131.53
05/31/2018	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$131.50
05/15/2018	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$131.50
05/06/2018	ACTBLUE TECHNICAL SERVICES	OFFICE EXPENSES		\$131.19
11/09/2017	MARAVICH ASSOCIATES, LLC	MEETINGS AND APPEARANCES	NO SINGLE TRANSACTION EXCEEDS REPORTING THRESHOLD	\$126.11
06/15/2018	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$125.25
06/07/2018	ALCALA, CAMILLE P.	POSTAGE, DELIVERY AND MESSENGER SERVICES		\$125.00
04/13/2018	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$123.73
			4/21/17, HOTEL	

05/01/2017	FRENKEL, LAUREN I.	CANDIDATE TRAVEL, LODGING AND MEALS	COSTS TO ATTEND FRESNO FUNDRAISER AND MEETINGS, 1, CANDIDATE	\$121.74
06/07/2018	ROSENBAUM, JONAH S.	OFFICE EXPENSES		\$120.43
02/13/2017	MARAVICH ASSOCIATES, LLC	POSTAGE, DELIVERY AND MESSENGER SERVICES		\$119.97
01/12/2018	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$119.59
05/03/2018	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$116.50
04/27/2018	CHAVEZ, LIZBETT	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	NO SINGLE TRANSACTION EXCEEDS REPORTING THRESHOLD	\$114.18
01/13/2017	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$114.00
06/07/2018	ALCALA, CAMILLE P.	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	NO SINGLE TRANSACTION EXCEEDS REPORTING THRESHOLD	\$113.19
10/02/2017	MARAVICH ASSOCIATES, LLC	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	9/19/17-9/20/17, HOTEL TO ATTEND HIGH SPEED RAIL MEETING, 1, MICHELLE MARAVICH-AUTHORITY TO APPROVE EXPENDITURES	\$112.29
03/06/2017	FRENKEL, LAUREN I.	OFFICE EXPENSES		\$111.90
04/27/2018	TANAKA, KATHERINE S.	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	NO SINGLE TRANSACTION EXCEEDS REPORTING THRESHOLD	\$111.00
06/19/2018	SECRETARY OF STATE	OFFICE EXPENSES		\$110.00
08/21/2017	CHEVRON	MEETINGS AND APPEARANCES	7/20/17, CAMPAIGN MEETING, 2, CANDIDATE	\$109.00
05/18/2018	GURROLA, JOHN	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	5/7/18-5/8/18, HOTEL TO ATTEND POLITICAL DEBATE, 1	\$105.46
05/18/2018	GURROLA, JOHN	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	5/1/18-5/2/18, HOTEL TO ATTEND CAMPAIGN RALLY, 2	\$104.99
10/02/2017	MARAVICH ASSOCIATES, LLC	CANDIDATE TRAVEL, LODGING AND MEALS	9/19/17-9/20/17, HOTEL TO ATTEND HIGH SPEED RAIL MEETING, 1, CANDIDATE	\$102.87

05/18/2018	GURROLA, JOHN	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	4/28/18-4/29/18, HOTEL TO ATTEND CAMPAIGN RALLY, 2	\$101.64
04/27/2018	VIZCAINO, LUIS	OFFICE EXPENSES		\$101.42
04/30/2018	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$100.25
04/27/2018	ALCALA, CAMILLE P.	POSTAGE, DELIVERY AND MESSENGER SERVICES		\$100.00
03/30/2018	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$99.90
05/25/2018	UGARTE, JOSE G.	FUNDRAISING EVENTS		\$97.86
01/12/2017	MARAVICH ASSOCIATES, LLC	POSTAGE, DELIVERY AND MESSENGER SERVICES		\$97.54
05/18/2018	STREET LEVEL STRATEGY	STAFF/SPOUSE TRAVEL, LODGING AND MEALS		\$97.37
08/21/2017	MARAVICH ASSOCIATES, LLC	CANDIDATE TRAVEL, LODGING AND MEALS		\$97.00
12/28/2017	STATE COMPENSATION INSURANCE FUND	OFFICE EXPENSES		\$95.55
06/07/2018	HMD CONSULTING..SOMOS IDEAS	STAFF/SPOUSE TRAVEL, LODGING AND MEALS		\$95.50
03/15/2018	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$94.05
06/12/2018	BANK OF AMERICA	OFFICE EXPENSES		\$92.43
02/15/2018	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$91.85
06/15/2018	STREET LEVEL STRATEGY	MEETINGS AND APPEARANCES		\$91.33
03/09/2018	ROSENBAUM, JONAH S.	MEETINGS AND APPEARANCES		\$88.88
06/15/2018	LOCATION SOUND CORPORATION	CAMPAIGN PARAPHERNALIA/MISCELLANEOUS		\$87.49
06/15/2018	TAMOM, VANNARITH	STAFF/SPOUSE TRAVEL, LODGING AND MEALS		\$87.00
02/15/2017	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$86.00
05/25/2018	CHAVEZ, LIZBETT	STAFF/SPOUSE TRAVEL, LODGING AND MEALS		\$85.69
06/15/2018	VIZCAINO, LUIS	STAFF/SPOUSE TRAVEL, LODGING AND MEALS		\$83.26
06/07/2018	WESSON, III, HERMAN J.	STAFF/SPOUSE TRAVEL, LODGING AND MEALS		\$81.35
06/07/2018	GURROLA, JOHN	STAFF/SPOUSE TRAVEL, LODGING AND MEALS		\$79.82
12/18/2017	FLORES, ARTURO	MEETINGS AND APPEARANCES		\$79.65
06/15/2018	CHAVEZ, LIZBETT	STAFF/SPOUSE TRAVEL, LODGING AND MEALS		\$77.31
04/16/2018	ALCALA, CAMILLE P.	FUNDRAISING EVENTS		\$76.64
11/15/2017	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$76.45

12/15/2017	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)	\$76.45
12/04/2017	MARAVICH ASSOCIATES, LLC	MEETINGS AND APPEARANCES	\$74.24
09/15/2017	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)	\$73.50
03/31/2017	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)	\$73.50
07/14/2017	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)	\$73.50
09/29/2017	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)	\$73.50
02/28/2018	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)	\$72.85
01/31/2018	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)	\$69.40
02/28/2017	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)	\$68.00
11/30/2017	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)	\$66.95
10/31/2017	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)	\$66.95
12/29/2017	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)	\$66.95
06/07/2018	WESSON, III, HERMAN J.	MEETINGS AND APPEARANCES	\$66.92
04/16/2018	ROSENBAUM, JONAH S.	MEETINGS AND APPEARANCES	\$66.70
06/05/2018	ACTBLUE TECHNICAL SERVICES	OFFICE EXPENSES	\$64.65
05/27/2018	ACTBLUE TECHNICAL SERVICES	OFFICE EXPENSES	\$64.57
05/31/2017	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)	\$64.00
08/15/2017	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)	\$64.00
03/15/2017	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)	\$64.00
06/15/2017	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)	\$64.00
04/28/2017	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)	\$64.00
07/31/2017	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)	\$64.00
01/31/2017	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)	\$64.00
05/15/2017	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)	\$64.00
08/31/2017	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)	\$64.00
04/14/2017	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)	\$64.00

06/30/2017	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)	\$64.00
10/13/2017	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)	\$64.00
04/27/2018	VIZCAINO, LUIS	OFFICE EXPENSES	\$63.32
03/02/2018	UGARTE, JOSE G.	POSTAGE, DELIVERY AND MESSENGER SERVICES	\$60.00
10/18/2017	FLORES, ARTURO	OFFICE EXPENSES	\$59.99
06/15/2018	VIZCAINO, LUIS	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	\$59.00
04/08/2018	ACTBLUE TECHNICAL SERVICES	OFFICE EXPENSES	\$58.70
01/12/2017	MARAVICH ASSOCIATES, LLC	OFFICE EXPENSES	\$57.88
01/30/2018	DANIEL C. WEITZMAN, LLC	MEETINGS AND APPEARANCES	\$55.21
06/03/2018	ACTBLUE TECHNICAL SERVICES	OFFICE EXPENSES	\$55.16
03/30/2018	DIAZ, CHRISTOPHER A.	FUNDRAISING EVENTS	\$54.31
02/21/2018	ALCALA, CAMILLE P.	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	\$51.00
03/06/2017	FRENKEL, LAUREN I.	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	\$50.63
03/30/2018	SECRETARY OF STATE	OFFICE EXPENSES	\$50.00
01/08/2018	SECRETARY OF STATE	OFFICE EXPENSES	\$50.00
06/15/2018	TAMOM, VANNARITH	MEETINGS AND APPEARANCES	\$47.57
04/19/2018	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)	\$45.50
03/02/2018	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)	\$45.10
02/28/2018	GORDON AND SCHWENKMEYER, INC.	OFFICE EXPENSES	\$44.28
05/25/2018	UGARTE, JOSE G.	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	\$43.92
04/27/2018	ROSENBAUM, JONAH S.	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	\$43.21
03/31/2018	GORDON AND SCHWENKMEYER, INC.	OFFICE EXPENSES	\$42.75
02/16/2018	DANIEL C. WEITZMAN, LLC	MEETINGS AND APPEARANCES	\$42.22
03/11/2018	ACTBLUE TECHNICAL SERVICES	OFFICE EXPENSES	\$39.50
01/12/2017	MARAVICH ASSOCIATES, LLC	POSTAGE, DELIVERY AND MESSENGER SERVICES	\$37.31
05/18/2018	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)	\$36.00

06/11/2018	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)	\$36.00
12/18/2017	FLORES, ARTURO	POSTAGE, DELIVERY AND MESSENGER SERVICES	\$35.99
12/12/2017	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)	\$35.59
11/08/2017	RCBS PAYROLL	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)	\$35.59
10/18/2017	FLORES, ARTURO	MEETINGS AND APPEARANCES	\$34.70
03/06/2017	ALCALA, CAMILLE P.	OFFICE EXPENSES	\$32.61
10/17/2017	SECRETARY OF STATE	OFFICE EXPENSES	\$30.00
01/12/2017	MARAVICH ASSOCIATES, LLC	OFFICE EXPENSES	\$27.75
05/25/2018	PLASCENCIA, JULISSA	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	\$27.25
04/27/2018	VIZCAINO, LUIS	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	\$26.00
04/16/2018	ROSENBAUM, JONAH S.	OFFICE EXPENSES	\$25.70
06/15/2018	VIZCAINO, LUIS	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	\$25.00
06/07/2018	KENNEDY, JIM	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	\$24.00
03/06/2017	ALCALA, CAMILLE P.	MEETINGS AND APPEARANCES	\$23.58
11/21/2017	FLORES, ARTURO	OFFICE EXPENSES	\$19.29
06/15/2018	STREET LEVEL STRATEGY	STAFF/SPOUSE TRAVEL, LODGING AND MEALS	\$19.19
01/03/2018	FLORES, ARTURO	OFFICE EXPENSES	\$17.51
11/21/2017	FLORES, ARTURO	MEETINGS AND APPEARANCES	\$15.91
02/04/2018	SAGE PAYMENT SOLUTIONS	OFFICE EXPENSES	\$15.00
08/04/2017	ROSENBAUM, JONAH S.	MEETINGS AND APPEARANCES	\$14.85
12/18/2017	FLORES, ARTURO	OFFICE EXPENSES	\$14.22
10/02/2017	ROSENBAUM, JONAH S.	MEETINGS AND APPEARANCES	\$14.06
02/21/2018	ALCALA, CAMILLE P.	MEETINGS AND APPEARANCES	\$13.99
06/07/2018	KENNEDY, JIM	FUNDRAISING EVENTS	\$13.06
06/12/2018	BANK OF AMERICA	POSTAGE, DELIVERY AND MESSENGER SERVICES	\$11.16
03/09/2018	ROSENBAUM, JONAH S.	OFFICE EXPENSES	\$10.94
01/12/2017	MARAVICH ASSOCIATES, LLC	OFFICE EXPENSES	\$10.89
06/27/2018	SECRETARY OF STATE	OFFICE EXPENSES	\$10.00
04/27/2018	TANAKA, KATHERINE S.	OFFICE EXPENSES	\$9.99
03/25/2018	ACTBLUE TECHNICAL	OFFICE EXPENSES	\$8.30

	SERVICES			
06/10/2018	ACTBLUE TECHNICAL SERVICES	OFFICE EXPENSES		\$7.36
03/31/2018	ACTBLUE TECHNICAL SERVICES	OFFICE EXPENSES		\$6.92
01/03/2018	FLORES, ARTURO	MEETINGS AND APPEARANCES		\$6.47
04/15/2018	ACTBLUE TECHNICAL SERVICES	OFFICE EXPENSES		\$5.34
05/01/2017	FRENKEL, LAUREN I.	MEETINGS AND APPEARANCES		\$5.30
06/15/2018	CHAVEZ, LIZBETT	MEETINGS AND APPEARANCES		\$2.68
02/25/2018	ACTBLUE TECHNICAL SERVICES	OFFICE EXPENSES		\$0.40
03/18/2018	ACTBLUE TECHNICAL SERVICES	OFFICE EXPENSES		\$0.40
05/18/2018	ACEVEDO, LENIN	FUNDRAISING EVENTS		(\$172.00)
05/18/2018	MORENO, MARIA C.	FUNDRAISING EVENTS		(\$175.00)
05/18/2018	DIAZ PINELA, ROGELIO	FUNDRAISING EVENTS		(\$204.00)
05/18/2018	ESQUIVEL, JUAN	FUNDRAISING EVENTS		(\$255.00)
05/18/2018	JIMENEZ, ESTEBAN	FUNDRAISING EVENTS		(\$270.00)
05/18/2018	BEJAR, HECTOR	FUNDRAISING EVENTS		(\$273.00)
05/18/2018	REYES, ERICK	FUNDRAISING EVENTS		(\$360.00)
03/31/2018	GORDON AND SCHWENKMEYER, INC.	OFFICE EXPENSES		(\$369.08)
05/18/2018	ZALAPA, ENRIQUE	FUNDRAISING EVENTS		(\$427.50)
05/18/2018	GARCIA, MIGUEL	FUNDRAISING EVENTS		(\$450.00)
05/18/2018	VICTOR'S MARKET COMPANY	FUNDRAISING EVENTS	3/5/18, FUNDRAISER, 41, CANDIDATE AND MICHELLE MARAVICH- AUTHORITY TO APPROVE EXPENDITURES	(\$665.85)
05/18/2018	TCW GROUP, INC.	FUNDRAISING EVENTS	3/5/18, FUNDRAISER, 41, CANDIDATE AND MICHELLE MARAVICH- AUTHORITY TO APPROVE EXPENDITURES	(\$736.00)
05/18/2018	LEON SMITH PARKING SERVICE	FUNDRAISING EVENTS		(\$972.00)

EXHIBIT D

CALIFORNIA
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Contributor	Recipient	Contest Name	Amount Contributed	Contribution Date	Contribution Type
BLOOMBERG MICHAEL R., BLOOMBERG L.P., EXECUTIVE, NEW YORK, NY 10022	VILLARAIGOSA FOR GOVERNOR 2018. SPONSORED BY CALIFORNIA CHARTER SCHOOLS ASSOCIATION ADVOCATES: FAMILIES & TEACHERS FOR ANTONIO. ID#1404354	-	\$1,500,000.00	4/26/2018	MONETARY
	VILLARAIGOSA FOR GOVERNOR 2018. SPONSORED BY CALIFORNIA CHARTER SCHOOLS ASSOCIATION ADVOCATES: FAMILIES & TEACHERS FOR ANTONIO. ID#1404354	-	\$1,000,000.00	5/30/2018	MONETARY
	VILLARAIGOSA FOR GOVERNOR 2018. SPONSORED BY CALIFORNIA CHARTER SCHOOLS ASSOCIATION ADVOCATES: FAMILIES & TEACHERS FOR ANTONIO. ID#1404354	-	\$1,000,000.00	5/15/2018	MONETARY
	CALIFORNIA CHARTER SCHOOLS ASSOCIATION ADVOCATES	-	\$500,000.00	2/22/2017	MONETARY

	INDEPENDENT EXPENDITURE COMMITTEE, ID#1339522				
	CALIFORNIA CHARTER SCHOOLS ASSOCIATION ADVOCATES INDEPENDENT EXPENDITURE COMMITTEE, ID#1339522	-	\$500,000.00	7/14/2016	MONETARY
	CALIFORNIA CHARTER SCHOOLS ASSOCIATION ADVOCATES INDEPENDENT EXPENDITURE COMMITTEE, ID#1339522	-	\$200,000.00	10/19/2016	MONETARY
	Total Monetary		\$4,700,000.00		
	Total Loan		\$0.00		
	Total Non-monetary		\$0.00		
	Grand Total		\$4,700,000.00		

Search criteria used to create this report
Contributor Name: bloomberg
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Contributor Code: Individual
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Contributor Code: Other
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