Recipient Committee
Campaign Statement
Cover Page

Statement covers period
from 7/1/2016
through 9/30/2016

Date of election if applicable:
(Month, Day, Year)

1. Type of Recipient Committee: All Committees – Complete Parts 1, 2, 3, and 4.

☐ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall
(Also Complete Part 5)

☐ Primarily Formed Ballot Measure Committee
☐ Control
(Also Complete Part 6)

☐ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee

☐ Primarily Formed Candidate/Officeholder Committee
(Also Complete Part 7)

2. Type of Statement:

☐ Preelection Statement
☐ Semi-annual Statement
☐ Amendment (Explain below)

☐ Quarterly Statement
☐ Special Odd-Year Report

3. Committee Information

I.D. NUMBER 1349598

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Committee to Elect Natasha Johnson 2016

STREET ADDRESS (NO P.O. BOX)
15360 Regatta Way

CITY
Lake Elsinore
STATE Ca
ZIP CODE 92530
AREA CODE/PHONE 951-218-1459

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY
STATE
ZIP CODE
AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 9/27/2016

By
Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Official of Sponsor

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov
<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Candidates</td>
<td>$2845.78</td>
</tr>
<tr>
<td>2.1. Expenditures Made</td>
<td>$2523.89</td>
</tr>
<tr>
<td>2.2. Contributions Received</td>
<td>$1042.80</td>
</tr>
<tr>
<td>2.3. Contributions Received from 1/1 through 6/30</td>
<td>$278.70</td>
</tr>
<tr>
<td>2.4. Contributions Received from 7/1 to 9/30</td>
<td>$1042.80</td>
</tr>
<tr>
<td>2.5. Contributions Received from 7/1 to 9/30 total</td>
<td>$278.70</td>
</tr>
<tr>
<td>3. Borrowed</td>
<td>$0.00</td>
</tr>
<tr>
<td>4. Moneygrass</td>
<td>$0.00</td>
</tr>
<tr>
<td>5. Total Contributions Received</td>
<td>$278.70</td>
</tr>
<tr>
<td>6. Contributions From Contributions</td>
<td>$278.70</td>
</tr>
<tr>
<td>7. Total Contributions Received</td>
<td>$278.70</td>
</tr>
<tr>
<td>8. SUBTOTAL CASH PAYMENTS</td>
<td>$278.70</td>
</tr>
<tr>
<td>9. Total Expenditures Made</td>
<td>$2845.78</td>
</tr>
<tr>
<td>10. Total Expenditures Made in Calendar Year</td>
<td>$278.70</td>
</tr>
<tr>
<td>11. Total Expenditures Made</td>
<td>$278.70</td>
</tr>
<tr>
<td>12. Beginning Cash Balance</td>
<td>$0.00</td>
</tr>
<tr>
<td>13. Cash Receipts</td>
<td>$0.00</td>
</tr>
<tr>
<td>14. Miscellaneous Increase to Cash</td>
<td>$0.00</td>
</tr>
<tr>
<td>15. Cash Expenditures</td>
<td>$0.00</td>
</tr>
<tr>
<td>16. Ending Cash Balance</td>
<td>$0.00</td>
</tr>
<tr>
<td>17. Loan Guarantees Received</td>
<td>$0.00</td>
</tr>
<tr>
<td>18. Outstanding Debts</td>
<td>$0.00</td>
</tr>
<tr>
<td>19. Outstanding Debts</td>
<td>$0.00</td>
</tr>
<tr>
<td>20. Add line 2 + line 3 in Column B</td>
<td>$0.00</td>
</tr>
<tr>
<td>21. Add line 4 to line 5 in Column B</td>
<td>$0.00</td>
</tr>
<tr>
<td>22. Cumulative Expenditures Made</td>
<td>$2845.78</td>
</tr>
<tr>
<td>23. Cumulative Expenditures Made</td>
<td>$2845.78</td>
</tr>
</tbody>
</table>

The total amounts should be rounded to whole dollars.
Schedule A
Monetary Contributions Received

SEE INSTRUCTIONS ON REVERSE

Committee to Elect Natasha Johnson

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CONTRIBUTOR CODE *</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>AMOUNT RECEIVED THIS PERIOD</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

SUBTOTAL $ 278.70

Schedule A Summary

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

2. Amount received this period – unitemized monetary contributions of less than $100 ........................................... $ 278.70

3. Total monetary contributions received this period.
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ........................................... TOTAL $ 278.70

*Contributor Codes
IND – Individual
COM – Recipient Committee
OTH – Other (e.g., business entity)
PTY – Political Party
SCC – Small Contributor Committee

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Schedule E
Payments Made

Amounts may be rounded to whole dollars.

Statement covers period
from 7/1/2016
through 9/30/2016

Committee to Elect Natasha Johnson

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

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

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>City of Lake Elsinore</td>
<td>FIL</td>
<td>Candidate statement</td>
<td>500.00</td>
</tr>
<tr>
<td>City of Lake Elsinore</td>
<td>FIL</td>
<td>Filing Fees</td>
<td>25.00</td>
</tr>
<tr>
<td>QSA</td>
<td>LIT</td>
<td>Walking and mailing list</td>
<td>250.00</td>
</tr>
</tbody>
</table>

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

SUBTOTAL $

Schedule E Summary

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

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

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

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<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Silver Star Display Print</td>
<td>CMP</td>
<td>Yard signs and walk piece</td>
<td>1195.78</td>
</tr>
<tr>
<td>Sunny Mercer Design</td>
<td>CMP</td>
<td>Website design and walk piece and card order</td>
<td>250.00</td>
</tr>
<tr>
<td>Continuing the Republican</td>
<td>LIT</td>
<td>Republican mailer slate mailer</td>
<td>400.00</td>
</tr>
</tbody>
</table>

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

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### Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) ........................................ $ ____________________________
2. Unitemized payments made this period of under $100 ............................................................. $ 25.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) ........ $ ____________________________
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ................................ $ 2845.78

**SUBTOTAL $** 2845.78

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