Recipient Committee
Campaign Statement
Cover Page

Statement covers period
from 9/25/2016
through 10/22/2016

Date of election if applicable:
(Month, Day, Year)
11/08/2016

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

- [x] Offholder, Candidate Controlled Committee
- [ ] State Candidate Election Committee
- [ ] Recall
  (Also Complete Part 5)
- [ ] General Purpose Committee
  (Also Complete Part 7)
- [ ] Sponsored
- [ ] Small Contributor Committee
- [ ] Primarily Formed Candidate/Offholder Committee
  (Also Complete Part 7)
- [ ] Primarily Formed Ballot Measure Committee
- [ ] Controlled
- [ ] Sponsored
  (Also Complete Part 6)

2. Type of Statement:
- [ ] Pre-election Statement
- [ ] Semi-Annual Statement
- [ ] Termination Statement
  (Also file a Form 410 Termination)
- [ ] Amendment (Explain below)
- [ ] Quarterly Statement
- [ ] Special Odd-Year Report

3. Committee Information

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

I.D. NUMBER
1349598

Treasurer(s)

NAME OF TREASURER
Natasha Johnson

MAILING ADDRESS
15360 Regatta Way
Lake Elsinore, CA 92530

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

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

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
10/27/2016

By

EXECUTED ON
10/27/2016

By

EXECUTED ON

By

EXECUTED ON

By

Signature of Controlling Offholder, Candidate, State Measure Proponent

Signature of Controlling Offholder, Candidate, State Measure Proponent

FPPC Form 460 (Jan/2016)
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www.fppc.ca.gov
## Contributions Received

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A (Total This Period From Attached Schedules)</th>
<th>Column B (Calendar Year Total to Date)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Monetary Contributions</td>
<td>$3977.50</td>
<td>$14219.70</td>
</tr>
<tr>
<td>2. Loans Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>3. SUBTOTAL CASH CONTRIBUTIONS</td>
<td>$3977.50</td>
<td>$14219.70</td>
</tr>
<tr>
<td>4. Nonmonetary Contributions</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>5. TOTAL CONTRIBUTIONS RECEIVED</td>
<td>$3977.50</td>
<td>$14219.70</td>
</tr>
</tbody>
</table>

## Expenditures Made

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A (Total This Period From Attached Schedules)</th>
<th>Column B (Calendar Year Total to Date)</th>
</tr>
</thead>
<tbody>
<tr>
<td>6. Payments Made</td>
<td>$4053.37</td>
<td>$8979.54</td>
</tr>
<tr>
<td>7. Loans Made</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>8. SUBTOTAL CASH PAYMENTS</td>
<td>$4053.37</td>
<td>$8979.54</td>
</tr>
<tr>
<td>9. Accrued Expenses (Unpaid Bills)</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>10. Nonmonetary Adjustment</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>11. TOTAL EXPENDITURES MADE</td>
<td>$4053.37</td>
<td>$8979.54</td>
</tr>
</tbody>
</table>

## Current Cash Statement

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A (Total This Period From Attached Schedules)</th>
<th>Column A (Previous Summary Page, Line 16)</th>
</tr>
</thead>
<tbody>
<tr>
<td>12. Beginning Cash Balance</td>
<td>$5892.53</td>
<td>$5892.53</td>
</tr>
<tr>
<td>13. Cash Receipts</td>
<td></td>
<td>Column A, Line 3 above</td>
</tr>
<tr>
<td>14. Miscellaneous Increases to Cash</td>
<td></td>
<td>Schedule I, Line 4</td>
</tr>
<tr>
<td>15. Cash Payments</td>
<td></td>
<td>Column A, Line 8 above</td>
</tr>
<tr>
<td>16. ENDING CASH BALANCE</td>
<td></td>
<td>$5816.66</td>
</tr>
</tbody>
</table>

### Notes:
- To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

## Expenditure Limit Summary for State Candidates

### 22. Cumulative Expenditures Made*

<table>
<thead>
<tr>
<th>Date of Election (mm/dd/yy)</th>
<th>Total to Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

### Notes:
- *Amounts in this section may be different from amounts reported in Column B.

## Cash Equivalents and Outstanding Debts

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A (Total This Period From Attached Schedules)</th>
<th>Column B (Calendar Year Total to Date)</th>
</tr>
</thead>
<tbody>
<tr>
<td>18. Cash Equivalents</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>19. Outstanding Debts</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>
## Schedule A
Monetary Contributions Received

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

**Statement covers period**
- from **9/25/2016**
- through **10/22/2016**

**CALIFORNIA FORM 460**

**Page** 3 of 5

### Committee to Elect Natasha Johnson 2016

<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>10/5/16</td>
<td>Eric Werner PO Box 77850 Corona Ca 92877</td>
<td>✔ IND</td>
<td>self employed Werner Corporation</td>
<td>477.50</td>
<td>477.50</td>
<td></td>
</tr>
<tr>
<td>10/16/16</td>
<td>Mebo Property 8845 Valley Blvd Rosemead Ca 91770</td>
<td>✔ IND</td>
<td></td>
<td>2000.00</td>
<td>2000.00</td>
<td></td>
</tr>
<tr>
<td>10/16/16</td>
<td>California Apartment Association 980 Ninth st Suite 1430 Sacramento Ca 95814</td>
<td>✔ IND</td>
<td></td>
<td>1000.00</td>
<td>1000.00</td>
<td></td>
</tr>
<tr>
<td>10/16/16</td>
<td>EDMONSON Construction p O Box 101 Lake Elsinore Ca 92530</td>
<td>✔ IND</td>
<td></td>
<td>500.00</td>
<td>500.00</td>
<td></td>
</tr>
</tbody>
</table>

### Schedule A Summary

1. Amount received this period – itemized monetary contributions.
   (Include all Schedule A subtotals.) ................................................................. $ 3977.50
2. Amount received this period – unitemized monetary contributions of less than $100 ........................................ $ 3977.50
3. Total monetary contributions received this period.
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) .................. TOTAL $ 3977.50

*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**

NAME OF FILER
Committee to Elect Natasha Johnson 2016

**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>ribbon G</td>
<td>cmp</td>
<td>walking buttons</td>
<td>113.53</td>
</tr>
<tr>
<td>650 commerce dr</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>roseville ca 95678*</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Staples</td>
<td>ofc</td>
<td>printing, paper, and campaign folders for walking, binders,</td>
<td>132.27</td>
</tr>
<tr>
<td>29225 Central ave</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>lake elsinore ca 92532</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Target</td>
<td>MTG</td>
<td>meet and greet supplies and food</td>
<td>129.64</td>
</tr>
<tr>
<td>central ave</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lake Elsinore</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**SUBTOTAL $**  375.44

## Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) .......................................................... $ 4053.37
2. Unitemized payments made this period of under $100 ................................................................................................. $ 0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) .................. $ 0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL $ 4053.37

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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>QSA</td>
<td>LIT</td>
<td>printing of mailer, and postage</td>
<td>1600.61</td>
</tr>
<tr>
<td>Maximum Signs Central ave Lake Elsinore ca 92532</td>
<td>CMP</td>
<td>election tee shirts</td>
<td>264.60</td>
</tr>
<tr>
<td>QSA</td>
<td>LIT</td>
<td>printing of mailer, and postage</td>
<td>1812.72</td>
</tr>
</tbody>
</table>

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

**SUBTOTAL $** 3677.93