Ca	ecipient Committee Impaign Statement Over Page		Type or print in	ink. CITY C MORENO RECE	LERKDate Stamp VALLEY IVED		FORNIA 460
(Go	vernment Code Sections 84200-84216.5)	froi	00/20/2015	Date of election if applicable (Month, Day, Year)	PM 12: 57	Page _	1 of 9 or Official Use Only
SE	INSTRUCTIONS ON REVERSE	thre	ough		post of the second		
1.	Type of Recipient Committee: All Co Officeholder, Candidate Controlled Commit State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	tee X Primar Comm Comm Sop Also Co Primar Officel	rily Formed Ballot Measure	2. Type of Statement:  Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410	t [ Termination)	Quarterly State Special Odd-Y Supplemental Statement - At	ear Report
_	Committee Information	I.D. NU 1379		Treasurer(s)			
	COMMITTEE NAME (OR CANDIDATE'S NAME IF N MORENO VALLEY JOBS COALITION, SUP TRAINING INITIATIVES AND THE WORL MAJOR FUNDING BY HIGHLAND FAIRVIE STREET ADDRESS (NO P.O. BOX)	PORTING JOBS CA D LOGISTICS CEN	REATION AND WORKFORCE	JASON D. KAUNE  MAILING ADDRESS  2350 KERNER BLVD., S  CITY  SAN RAFAEL	STATE CA	ZIP CODE 94901	AREA CODE/PHONE (415)389-6800
	2350 KERNER BLVD., SUITE 250	TATE ZIP CODE	AREA CODE/PHONE	NAME OF ASSISTANT TREAS	URER, IF ANY	All STATE OF THE S	
		REET OR P.O. BOX	(415) 389-6800	JAMES W. CARSON MAILING ADDRESS 2350 KERNER BLVD., S	SUITE 250		
	CITY	TATE ZIP CODE	AREA CODE/PHONE	CITY SAN RAFAEL  OPTIONAL: FAX / E-MAIL AD	STATE CA DRESS	ZIP CODE 94901	AREA CODE/PHONE (415)389-6800
	OPTIONAL: FAX / E-MAIL ADDRESS form410@nmgovlaw.com		Articles				
4.	Verification I have used all reasonable diligence in prepariunder penalty of perjury under the laws of the Sexecuted on 102915	ng and reviewing this State of California tha	Ву	knowledge the information contained l Signature of Treasurer or Assistant	ant Treasurer		e and complete. I certify
	Executed on		By	Signature of Controlling Officeholder, Candidat			

Executed on \_

Executed on \_\_

Date

Date

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
State of California Signature of Controlling Officeholder, Candidate, State Measure Proponent

COVER PAGE

TT- CALIFORNIA	Officeholder or Candidate Controlled Committee		TOTATIVE		
AME OF OFFICEHOLDER OR CANDIDATE		MORENO VALLEY JOBS IN	LITALIAS		100
FFICE SOUGHT OR HELD (INCLUDE LOCATIO	N AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION		SUPPORT OPPOSE
FFICE SOUGHT STATES (			CITY OF MORE	NO VALLEY	
ESIDENTIAL/BUSINESS ADDRESS (NO. AND	STREET) CITY STATE ZIP	Identify the controlling of			proponent, if any
		NAME OF OFFICEHOLDER, CA	NDIDATE, OR PROP	ONENT	
Related Committees Not Included ot included in this statement that are cont ontributions or make expenditures on beh	I in this Statement: List any committees trolled by you or are primarily formed to receive half of your candidacy.	OFFICE SOUGHT OR HELD		DISTRICT NO	, IF ANY
OMMITTEE NAME	I.D. NUMBER				
	CONTROLLED COMMITTEE?	7. Primarily Formed Can officeholder(s) or candidate	ndidate/Office (s) for which this	nolder Committee committee is primarily fo	List names of rmed.
IAME OF TREASURER	☐ YES ☐ NO	NAME OF OFFICEHOLDER OF		OFFICE SOUGHT OR HELD	
COMMITTEE ADDRESS STREET ADDR	ESS (NO P.O. BOX)			we see the second second	n = 1 0 3/ -1 1
CITY S	TATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT OR HELI	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT OR HELI	SUPPORT OPPOSE
	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT OR HEL	
					OPPOSE
NAME OF TREASURER	YES NO				

Recipient Committee
Campaign Statement
6. Primarily Formed Ballot Measure Committee (Continued)

NAME OF BALLOT MEASURE

MORENO VALLEY WORKFORCE TRAINING INITIATIVE

BALLOT NO. OR LETTER

JURISDICTION CITY OF MORENO VALLEY SUPPORT/OPPOSE Support

NAME OF BALLOT MEASURE WLC LAND BENEFIT INITIATIVE

BALLOT NO. OR LETTER

JURISDICTION CITY OF MORENO VALLEY SUPPORT/OPPOSE Support

# Campaign Disclosure Statement Summary Page

Type or print in ink.

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE MORENO VALLEY JOBS COALITION, SUPPORTING JOBS CREATION AND WORKFORCE TRAINING INITIATIVES AND THE WORLD LOGISTICS CENTER DEVELOPMENT, MAJOR FUNDING BY HIGHLAND FAIRVIEW Calendar Year Summary for Candidates Column B Column A Running in Both the State Primary and CALENDAR YEAR TOTAL THIS PERIOD **Contributions Received** TOTAL TO DATE (FROM ATTACHED SCHEDULES) **General Elections** 300,000.00 300,000.00 Monetary Contributions ...... Schedule A, Line 3 \$ \_\_\_\_\_ 7/1 to Date 1/1 through 6/30 0.00 Loans Received ...... Schedule B, Line 3 20. Contributions 300,000.00 300,000.00 SUBTOTAL CASH CONTRIBUTIONS ...... Add Lines 1 + 2 \$ \_\_\_\_\_ Received 0.00 0.00 21. Expenditures Nonmonetary Contributions ...... Schedule C, Line 3 Made 300,000.00 5. TOTAL CONTRIBUTIONS RECEIVED ...... Add Lines 3 + 4 \$ \_\_\_\_\_ 300,000.00 **Expenditure Limit Summary for State Expenditures Made Candidates** \$ \_\_\_\_\_157,886.97 22. Cumulative Expenditures Made\* 7. Loans Made ...... Schedule H, Line 3 (If Subject to Voluntary Expenditure Limit) 157,886.97 Total to Date 62,993.81 Date of Election 62,993.81 (mm/dd/yy) 0.00 0.00 10. Nonmonetary Adjustment ...... Schedule C, Line 3 220,880.78 **Current Cash Statement** 12. Beginning Cash Balance ...... Previous Summary Page, Line 16 \$ \_\_\_\_\_ 0.00 To calculate Column B, add amounts in Column A to the 300,000.00 13. Cash Receipts ...... Column A, Line 3 above \*Amounts in this section may be different from amounts corresponding amounts reported in Column B. 0.00 from Column B of your last 14. Miscellaneous Increases to Cash ...... Schedule I, Line 4 report. Some amounts in 157,886.97 Column A may be negative 15. Cash Payments ...... Column A, Line 8 above figures that should be 142,113.03 16. ENDING CASH BALANCE ...... Add Lines 12 + 13 + 14, then subtract Line 15 \$ subtracted from previous period amounts. If this is If this is a termination statement, Line 16 must be zero. the first report being filed for this calendar year, only 17. LOAN GUARANTEES RECEIVED ...... Schedule B, Part 2 \$ \_\_\_\_\_ carry over the amounts from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts any). 0.00 18. Cash Equivalents ...... See instructions on reverse \$ FPPC Form 460 (January/05) 62,993.81 FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) 19. Outstanding Debts ...... Add Line 2 + Line 9 in Column B above \$ \_\_\_

## Schedule A **Monetary Contributions Received**

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A

Schedule A Monetary	A Contributions Received	Amounts	or print in ink.  may be rounded  whole dollars.	from01/01/20	)15	CALIFORN FORM	400
				through09/30/20	)15		of9
SEE INSTRUCTION	ONS ON REVERSE	ORTHODOR EDAT	NING INITIATIVES AND THE	WORLD LOGISTICS CE	INTER	I.D. NUMBER 1379766	
MORENO VALLI	EY JOBS COALITION, SUPPORTING JOBS CREATION AND W , MAJOR FUNDING BY HIGHLAND FAIRVIEW	ORKFORCE TRAIL	NING INITIATIVES			A A I TO THE REAL PROPERTY.	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO E CALENDAR YE (JAN. 1 - DEC. 3	AR	ER ELECTION TO DATE F REQUIRED)
09/11/2015	HIGHLAND FAIRVIEW OPERATING CO. 14225 CORPORATE WAY Moreno Valley, CA 92553	☐IND ☐COM ☑OTH ☐PTY ☐SCC	G, Eddinade,	200,000.00	313,1		
09/24/2015	HIGHLAND FAIRVIEW OPERATING CO. 14225 CORPORATE WAY Moreno Valley, CA 92553	□IND □COM ☑OTH □PTY □SCC		100,000.00	313,1	32.50	
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					
		☐IND ☐COM ☐OTH ☐ PTY ☐SCC					
			SUBTOTAL	\$ 300,000.00			
1. Amount	A Summary received this period – itemized monetary contributions all Schedule A subtotals.)		\$	300,000.00	IND- COM OTH	- Other (e.g.,	ommittee PTY or SCC) business entity)
2. Amount	received this period – unitemized monetary contribution netary contributions received this period. es 1 and 2. Enter here and on the Summary Page, Co.	ns of less than	\$100 \$ -	300,000.00	scc	FPPC For	m 460 (January/05)
(Add Lill	CO T GITO E. EITHER THE ETTER TO THE ETTER THE			FPPC	Toll-Free Helpline	: 866/ASK-FF	PPC (866/275-3772)

### Schedule C Nonmonetary Contributions Received

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE C-Statement covers period CALIFORNIA FORM 01/01/2015

	TIONS ON REVERSE				through	09/30/201		ige	of
MORENO VAI	R LEY JOBS COALITION, SUPPORTING JOBS C T, MAJOR FUNDING BY HIGHLAND FAIRVIEW	REATION AND WOR	KFORCE TRAINING INITIAT	IVES AND THE WOR	LD LOGISTIC	CS CENTER	76 5	79766	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION O GOODS OR SERVICE	FAIRI	OUNT/ MARKET ALUE	CUMULATIVE DATE CALENDAR Y (JAN 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
08/31/2015	HIGHLAND FAIRVIEW OPERATING CO. 14225 CORPORATE WAY Moreno Valley, CA 92553	□IND □COM ⊠OTH □PTY □SCC		PAYMENT OF PAC LEGAL ADMINISTRATIVE SERVICES BY SPONSOR	1	3,132.50 Memo	313,1	32.50	
		□IND □COM □OTH □PTY □SCC							
		□IND □COM □OTH □PTY □SCC							
		□IND □COM □OTH □PTY □SCC							
Attach ac	ditional information on appropriately la	beled continuat	ion sheets.	SUBTO	TAL\$	0.00			
Schedul 1. Amount (Include 2. Amount	e C Summary received this period – itemized nonmone all Schedule C subtotals.)	tary contributions	3.			0.0	OTH - C	ividual ecipient other tha other (e. olitical Pa	Committee an PTY or SCC) g., business entity)
<ol><li>Total no (Add Lii</li></ol>	nmonetary contributions received this perines 1 and 2. Enter here and on the Summ	od. ary Page, Colum	nn A, Lines 4 and 10.)	TOTAI	- \$	0.0	0		rm 460 ( January/05)

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

#### Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from01/01/2015	FORM 400
through09/30/2015	Page7 of9
	I.D. NUMBER
OPID LOGISTICS CENTER	1379766

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

MORENO VALLEY JOBS COALITION, SUPPORTING JOBS CREATION AND WORKFORCE TRAINING INITIATIVES AND THE WORLD LOGISTICS CENTER

1379766

1379766

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

ozimpuga we			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
(IF COMMITTEE, ALSO ENTERVISE NOTICE OF			9,173.3
THE MONACO GROUP 1011 S. LINWOOD AVE. Santa Ana, CA 92705	LIT		
			66,242.1
THE MONACO GROUP 1011 S. LINWOOD AVE. Santa Ana, CA 92705	LIT		
			1,650.0
WOLF DESIGNS LLC 11422 EDMONSON AVENUE Moreno Valley, CA 92555	WEB		
	also he summarized on Schedule	n. St	BTOTAL\$ 77,065.4

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

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

\*\* Substitute 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.)

\*\* SUBTOTAL \$ 157,886.97

#### Schedule E (Continuation Sheet) **Payments Made**

Type or print in ink. Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period 01/01/2015 from. 09/30/2015 Page \_\_ 8 \_\_ of \_\_ 9 through.

		unoug.	
EE INSTRUCTIONS ON REVERSE  IAME OF FILER MORENO VALLEY JOBS COALITION, SUPPORTING JOBS CREATION AND WORKFORCE TR	RAINING INITIATIVES AN		NUMBER 19766
CODES: If one of the following codes accurately describes the payment,  MBR member co  meetings a  office experimental contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events	you may enter the coo mmunications and appearances enses culating	de. Otherwise, describe the payment.  RAD radio airtime and production costs returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production candidate travel, lodging, and mea staff/spouse travel, lodging, and mea transfer between committees of troter registration WEB information technology costs (inter-	s eals e same candidate/sponso
NAME AND ADDRESS OF PAYEE	CODE OR	DESCRIPTION OF PAYMENT	80,000.0
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)  OLSON AND ASSOCIATES LLC 1222 NELDER GROVE STREET Tulare, CA 93274	PET		80,000.0
CONCEPT MARKETING 21803 CACTUS AVE, SUITE D Riverside, CA 92518	CMP		821.
	I on Schadule D	SUBTO	OTAL \$ 80,821

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

# Schedule F **Accrued Expenses (Unpaid Bills)**

Type or print in ink. Amounts may be rounded to whole dollars.

MBR member communications

MTG meetings and appearances

	SCHEDOLLT
Statement covers period	CALIFORNIA 460
from 01/01/2015	- Citin
through 09/30/2015	- Page 9 of 9
WORLD LOGISTICS CENTER	I.D. NUMBER 1379766

RAD radio airtime and production costs

returned contributions

SEE INSTRUCTIONS ON REVERSE	SEE INSTRU	CTIONS ON	REVERSE	

campaign paraphernalia/misc.

NAME OF FILER MORENO VALLEY JOBS COALITION, SUPPORTING JOBS CREATION AND WORKFORCE TRAINING INITIATIVES AND THE W

DEVELOPMENT, MAJOR FUNDING BY HIGHLAND FAIRVIEW 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  contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  independent expenditure supporting/opposing others (explain)*  LEG legal defense	MTG meetings and appearant OFC office expenses PET petition circulating PHO phone banks POL polling and survey rese POS postage, delivery and PRO professional services ( PRT print ads	earch messenger services	TRC candidate travel, TRS staff/spouse trav TSF transfer between	rs' salaries ne and production costs lodging, and meals el, lodging, and meals committees of the san	ne candidate/sponsor
Campaign literature and mailings  NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP 1415 L ST. SUITE 1200 Sacramento, CA 95814	PRO	0.00	58,502.90	0.00	58,502.90
IB REPROGRAPHICS 3363 DURAHART STREET Riverside, CA 92507	LIT	0.00	4,195.96	0.00	4,195.96
IB REPROGRAPHICS 3363 DURAHART STREET Riverside, CA 92507	LIT	0.00	294.95	0.00	294.95
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 0.00	\$ 62,993.81\$	0.00\$	62,993.81

**Schedule F Summary** 

- 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 62,993.81
- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on
- 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)