Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)		MOREN(CLER bate Stamp	CALIFORNIA 460
(Government Gode Sections 04200-04210.3)	Statement covers period	Date of election if applicable	PM 1: 26	Page1 of18
	from10/01/2015	(Month, Day, Year)		For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through12/31/2015			
1. Type of Recipient Committee: All Committees -	Complete Parts 1, 2, 3, and 4.	2. Type of Statement:		A
☐ Officeholder, Candidate Controlled Committee ☐ State Candidate Election Committee ☐ Recall (Also Complete Part 5) ☐ General Purpose Committee ☐ Sponsored ☐ Small Contributor Committee ☐ Political Party/Central Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	☐ Preelection Statement ☐ Semi-annual Statement ☐ Termination Statement (Also file a Form 410 Te ☐ Amendment (Explain boundment TO INCLUDE	elow)	Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495 ONETARY CONTRIBUTION
3. Committee Information	I.D. NUMBER 1379766	Treasurer(s)		30.2410
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE		NAME OF TREASURER		
MORENO VALLEY JOBS COALITION, SUPPORTING JO TRAINING INITIATIVES AND THE WORLD LOGISTIC MAJOR FUNDING BY HIGHLAND FAIRVIEW		JASON D. KAUNE MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY SAN RAFAEL	STATE CA	ZIP CODE AREA CODE/PHONE 94901
CITY STATE ZIP (CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASUR	RER, IF ANY	
	901.	JAMES W. CARSON		
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	BOX	MAILING ADDRESS		
CITY STATE ZIP (CODE AREA CODE/PHONE	CITY	STATE	ZIP CODE AREA CODE/PHONE
		SAN RAFAEL	CA	94901
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDR	RESS	
4. Verification		****		
I have used all reasonable diligence in preparing and reviewi	ng this statement and to the best of my kn	owledge the information contained her	rein and in the attached	schedules is true and complete. I certify
under penalty of perjury under the laws of the State of Califor	nia that the foregoing is			
Executed on	В	Signapure of measurer or Assistant	Treasurer	
Executed on	By Signature of Co	ontrolling Officeholder, Candidate, State Measure Pro	ponent or Responsible Officer of	Sponsor
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, S	tate Measure Proponent	
Executed on	Ву	Signature of Controlling Officeholder, Candidate, S	tate Measure Proponent	EPPC Form 460 (.lan/2016

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

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2							
CALIF FC	ORNI ORM	¹ 460					
Page _	2	of <u>18</u>					

Officeholder or Candidate Cor			ormed Ballot Measure	Committee	
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MORENO VALL	MEASURE EY JOBS INITIATIVE		
OFFICE SOUGHT OR HELD (INCLUDE LOC	ATION AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO, OR I		ON MORENO VALLEY	X SUPPORT ☐ OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. /	AND STREET) CITY STATE ZIP	Identify the co	ontrolling officeholder, ca	andidate, or state meas	ure proponent, if an
		NAME OF OFFIC	EHOLDER, CANDIDATE, OR P	ROPONENT	
	ded in this Statement: List any committees controlled by you or are primarily formed to receive behalf of your candidacy.	OFFICE SOUGHT	OR HELD	DISTRICT	NO. IF ANY
COMMITTEE NAME	I.D. NUMBER				
NAME OF TREASURER	CONTROLLED COMMITTEE?	7. Primarily Fo	ormed Candidate/Offi or candidate(s) for which th	ceholder Committe	E List names of formed.
COMMITTEE ADDRESS STREET AL	DDRESS (NO P.O. BOX)	NAME OF OFFICE	EHOLDER OR CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE
CITY	STATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICE	EHOLDER OR CANDIDATE	OFFICE SOUGHT OR HE	LD SUPPORT
COMMITTEE NAME					OPPOSE
	I.D. NUMBER	NAME OF OFFIC	EHOLDER OR CANDIDATE	OFFICE SOUGHT OR HE	OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		EHOLDER OR CANDIDATE	OFFICE SOUGHT OR HE	OPPOSE SLD SUPPORT OPPOSE
	CONTROLLED COMMITTEE?				OPPOSE SLD SUPPORT OPPOSE SLD SUPPORT

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

california 460 form

Page ____3 of __18

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

Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period **CALIFORNIA FORM** 10/01/2015 Page __4 __ of __18 12/31/2015

through SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER MORENO VALLEY JOBS COALITION, SUPPORTING JOBS CREATION AND WORKFORCE TRAINING INITIATIVES AND THE WORLD LOGISTICS CENTER DEVELOPMENT, MAJOR FUNDING BY HIGHLAND FAIRVIEW 1379766

Contributions Received		Column A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections			
1. Monetary Contributions Schedule A, Line 3	\$	450,000.00	\$	750,000.00				
2. Loans Received Schedule B, Line 3		0.00		0.00	1/1 through 6/30 7/1 to Date			
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	450,000.00	\$	750,000.00	20. Contributions Received \$\$			
4. Nonmonetary Contributions Schedule C, Line 3		56,420.12		56,420.12	21 Expenditures			
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	506,420.12	\$	806,420.12	Made \$ \$			
Expenditures Made					Expenditure Limit Summary for State			
6. Payments Made Schedule E, Line 4	\$	554,218.25	\$	712,105.22	Candidates			
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*			
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	554,218.25	\$	712,105.22	(If Subject to Voluntary Expenditure Limit)			
9. Accrued Expenses (Unpaid Bills)		61,662.62		124,656.43	Date of Election Total to Date			
10. Nonmonetary Adjustment		56,420.12		56,420.12	(mm/dd/yy)			
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$	672,300.99	\$	893,181.77	\$			
Current Cash Statement					\$			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	142,113.03	То	calculate Column B, add				
13. Cash Receipts Column A, Line 3 above		450,000.00		nounts in Column A to the presponding amounts	A de la della constanta della			
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	m Column B of your last	*Amounts in this section may be different from amounts reported in Column B.			
15. Cash Payments Column A, Line 8 above		554,218.25		port. Some amounts in blumn A may be negative				
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	37,894.78	fig	ures that should be obtracted from previous				
If this is a termination statement, Line 16 must be zero.			pe	eriod amounts. If this is				
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for ca	r this calendar year, only arry over the amounts				
Cash Equivalents and Outstanding Debts				om Lines 2, 7, and 9 (if				
18. Cash Equivalents See instructions on reverse	\$	0.00	1	•				
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	124,656.43						
					FPPC Form 460 (Jai FPPC Advice: advice@fppc.ca.gov (866/27)			

16) 72) www.fppc.ca.gov

Schedule A **Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period

Monetary Contributions Received			whole dollars.	from10/01/20	015	CALIFORNIA 460		
SEE INSTRUCTIO	ONS ON REVERSE			through _12/31/20)15	Page5	of <u>18</u>	
	EY JOBS COALITION, SUPPORTING JOBS CREATION AND W , MAJOR FUNDING BY HIGHLAND FAIRVIEW	ORKFORCE TRAI	NING INITIATIVES AND THE W	ORLD LOGISTICS CE	NTER	I.D. NUMBER 1379766		
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 CALENDAR YE (JAN. 1 - DEC.	AR	ER ELECTION TO DATE F REQUIRED)	
11/16/2015	HIGHLAND FAIRVIEW OPERATING CO. Moreno Valley, CA 92553	☐IND ☐COM 図OTH ☐PTY ☐SCC		50,000.00	819,5	52.62		
11/30/2015	HIGHLAND FAIRVIEW OPERATING CO. Moreno Valley, CA 92553	☐IND ☐COM 図OTH ☐PTY ☐SCC		100,000.00	819,5	52.62		
12/04/2015	HIGHLAND FAIRVIEW OPERATING CO. Moreno Valley, CA 92553	☐IND ☐COM ဩOTH ☐PTY ☐SCC		100,000.00	819,5	52.62		
12/11/2015	HIGHLAND FAIRVIEW OPERATING CO. Moreno Valley, CA 92553	□IND □COM ☑OTH □PTY □SCC		100,000.00	819,5	52.62		
12/23/2015	HIGHLAND FAIRVIEW OPERATING CO. 1 Moreno Valley, CA 92553	☐IND ☐COM 図OTH ☐PTY ☐SCC		100,000.00	819,5	52.62		
			SUBTOTAL\$	450,000.00				
Amount re (Include al Amount re	A Summary ceived this period – itemized monetary contributions. Schedule A subtotals.)				IND – COM- OTH - PTY –	Political Party	PTY or SCC) business entity)	
	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page. Colu	mn A. Line 1.)	TOTAL \$	450,000.00				

Schedule C Nonmonetary Contributions Received			Amounts may be rounded to whole dollars.			Statement covers period from 10/01/2015			CALIFORNIA 460	
SEE INSTRUCT	TIONS ON REVERSE				thro	ough 12/31/201	.5	Page	6 of 18 ER	
MORENO VAI	LLEY JOBS COALITION, SUPPORTING JOBS CRE	EATION AND WOR	KFORCE TRAINING INITIAT	IVES AND THE WO	ORLD L	OGISTICS CENTER	ł	1379766		
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 GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULA DA' CALENDA (JAN 1 -	TE AR YEAR	PER ELECTION TO DATE (IF REQUIRED)	
10/31/2015	HIGHLAND FAIRVIEW OPERATING CO. Moreno Valley, CA 92553	□IND □COM ⊠OTH □PTY □SCC		CANVASSING		11,635.37	81	9,552.62		
11/16/2015	HIGHLAND FAIRVIEW OPERATING CO. Moreno Valley, CA 92553	□IND □COM ☑OTH □PTY □SCC		TRUCK RENTAL		113.89	81	9,552.62		
11/30/2015	HIGHLAND FAIRVIEW OPERATING CO. Moreno Valley, CA 92553	□IND □COM ⊠OTH □PTY □SCC		CANVASSING		5,264.44	81	9,552.62		
12/31/2015	HIGHLAND FAIRVIEW OPERATING CO. Moreno Valley, CA 92553	□IND □COM 図OTH □PTY □SCC		EMPLOYEE REIMBURSED EXPENSES		4,391.64	81	9,552.62		
Attach ad	ditional information on appropriately labe	eled continuati	ion sheets.	SUBTO	TAL \$	21,405.34				
Schedul	e C Summary						*Cor	tributor Coc	ies	

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

IND - Individual

PTY - Political Party

56,420.12

56,420.12

COM - Recipient Committee

(other than PTY or SCC)
OTH – Other (e.g., business entity)

www.fppc.ca.gov

SCC - Small Contributor Committee

1. Amount received this period – itemized nonmonetary contributions.

3. Total nonmonetary contributions received this period.

(Include all Schedule C subtotals.)\$

2. Amount received this period – unitemized nonmonetary contributions of less than \$100\$

Schedule C (Continuation Sheet)

Amounts may be rounded

SCHEDULE C (CONT.)

Nonmor	netary Contributions Received		to whole dollars.		from10/01/2		CALIFO FO	ORNIA RM	460
SEE INSTRUCT	TIONS ON REVERSE				through 12/31/2	015	Page		18
MORENO VAL	 LLEY JOBS COALITION, SUPPORTING JOBS CRI NT, MAJOR FUNDING BY HIGHLAND FAIRVIEW	EATION AND WOR	KFORCE TRAINING INITIAT	IVES AND THE WOR	RLD LOGISTICS CENT	ER	1379766		
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 C GOODS OR SERVI		CUMULA DA' CALENDA (JAN 1 - I	TE AR YEAR	TC	ELECTION DATE EQUIRED)
12/31/2015	HIGHLAND FAIRVIEW OPERATING CO. Moreno Valley, CA 92553	□IND □COM ☑OTH □PTY □SCC		CANVASSING	27,953.0	0 81	9,552.62		
12/31/2015	HIGHLAND FAIRVIEW OPERATING CO. Moreno Valley, CA 92553	□IND □COM ⊠OTH □PTY □SCC		CONSULTING	7,061.7	8 81	9,552.62		
		□IND □COM □OTH □PTY □SCC							
		□IND □COM □OTH □PTY □SCC							
A10 (=		□IND □COM □OTH □PTY □SCC	Х						
Attach ad	ditional information on appropriately lab	eled continuat	ion sheets.	SUBTO	TAL \$ 35,014.7	8			

Amounts may be rounded to whole dollars.

Statem	ent covers period	CALIFORNIA 4 0 0
from	10/01/2015	california 460
through .	12/31/2015	Page _8 of18
		I.D. NUMBER

1379766

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

CNS campaign consultants

FIL candidate filing/ballot fees

CVC civic donations

LEG

FND fundraising events

legal defense

NAME OF FILER

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

DEVELOPMENT, MAJOR FUNDING BY HIGHLAND FAIRVIEW

IND independent expenditure supporting/opposing others (explain)*

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

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)

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs candidate travel, lodging, and meals TRC

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WER information technology costs (internet e-mail)

LIT campaign literature and mailings	PRT print ads WEB	information technology costs (internet, e-ma	an)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD NUMBER)	CODE OR DESCRIPTION	N OF PAYMENT	AMOUNT PAID
OLSON AND ASSOCIATES LLC	PET		21,200.00
Tulare, CA 93274			
THE MONACO GROUP Santa Ana, CA 92705	LIT		10,237.00
OLSON AND ASSOCIATES LLC Tulare, CA 93274	PET		33,564.00
* Payments that are contributions or independent expenditu	ures must also be summarized on Schedule D.	SUBTOTAL\$	65,001.00
Schedule E Summary			
1. Itemized payments made this period. (Include all Sche	edule E subtotals.)	\$	554,218.25
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
	3. Enter here and on the Summary Page, Column A, Line 6.		554,218.25

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.
Statement covers period	CALIFORNIA 460
from 10/01/2015	FORM TOO
through 12/31/2015	Page 9 of 18
ORLD LOGISTICS CENTER	I.D. NUMBER 1379766

SEE INSTRUCTIONS ON REVERSE NAME OF FILER MORENO VALLEY JOBS COALITION, SUPPORTING JOBS CREATION AND WORKFORCE TRAINING INITIATIVES AND THE WO 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 CMP campaign paraphernalia/misc. member communications returned contributions CNS campaign consultants meetings and appearances RFD SAL campaign workers' salaries CTB contribution (explain nonmonetary)* office expenses t.v. or cable airtime and production costs TEL petition circulating CVC civic donations candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FIL staff/spouse travel, lodging, and meals polling and survey research TRS fundraising events POL FND transfer between committees of the same candidate/sponsor postage, delivery and messenger services TSF ND. independent expenditure supporting/opposing others (explain)* legal defense professional services (legal, accounting) VOT voter registration LEG WEB information technology costs (internet, e-mail) print ads campaign literature and mailings NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D. NUMBER) AMOUNT PAID OR **DESCRIPTION OF PAYMENT** CODE 1,400.00 WOLF DESIGNS LLC WEB Moreno Valley, CA 92555 1,650.00 WOLF DESIGNS LLC WEB Moreno Valley, CA 92555 294.95 LIT Inland Blueprint Inc. dba IB Reprographics Riverside, CA 92507 4.195.96 LIT Inland Blueprint Inc. dba IB Reprographics Riverside, CA 92507 25,860.00 OLSON AND ASSOCIATES LLC PET Tulare, CA 93274

SUBTOTAL \$

33,400.91

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

Schedule E (Continuation Sheet)

Amounts may be rounded

Statement covers period CALIFORNIA AGO

Payments Made	to whole do	ollars.		fro	m10/01/201	5 FOI	RM TOO
SEE INSTRUCTIONS ON REVERSE				thr	ough 12/31/201		10 of 18
NAME OF FILER MORENO VALLEY JOBS COALITION, SUPPORTING JOBS CREATION A DEVELOPMENT, MAJOR FUNDING BY HIGHLAND FAIRVIEW	AND WORKFORCE TRA	AINING INI	TIATIVES AND	THE WORLD	LOGISTICS CENTE	I.D. NUM R 137976	
CODES: If one of the following codes accurately describe 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 com MTG meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating survey resea ivery and me	es	RA RFF SA TEI TR: TR: TR: VO	D radio airtime and returned contribut campaign worker t.v. or cable airtim candidate travel, I staff/spouse trave transfer between voter registration	production costs tions s' salaries ne and production cos lodging, and meals el, lodging, and meals committees of the sa	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPT	TON OF PAYMENT		AMOUNT PAID
OLSON AND ASSOCIATES LLC Tulare, CA 93274		PET					20,364.00
WOLF DESIGNS LLC THE EDITORS AND ADDRESS Moreno Valley, CA 92555		WEB					1,400.00
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP Sacramento, CA 95814		PRO					58,502.90
WOLF DESIGNS LLC Moreno Valley, CA 92555	E4	WEB			*		1,400.00
OLSON AND ASSOCIATES LLC		PET					10,000.00

SUBTOTAL \$

91,666.90

Tulare, CA 93274

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

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE			tinough	Page or
NAME OF FILER MORENO VALLEY JOBS COALITION, SUPPORTING JOBS CREATION AND WORKFORCE TRADEVELOPMENT, MAJOR FUNDING BY HIGHLAND FAIRVIEW	AINING IN	UITIATIVES AND THE WO	ORLD LOGISTICS CENTER	I.D. NUMBER 1379766
CODES: If one of the following codes accurately describes the payment, your 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 LT campaign literature and mailings MBR member commenders of meetings and office expendence of file expendence of	munication d appearan ises lating survey rese ivery and n	s aces earch	RAD radio airtime and production returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro- TRC candidate travel, lodging, an staff/spouse travel, lodging,	duction costs and meals and meals as of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE	OR DES	CRIPTION OF PAYMENT	AMOUNT PAID
OLSON AND ASSOCIATES LLC 1 Tulare, CA 93274	PET			90,000.00
PCI CONSULTANTS, LLC 1000 MBS MCCANA MBS	CNS			10,000.00
SECRETARY OF STATE-POLITICAL REFORM DIVISION Sacramento, CA 95814		REGISTRATION FEE		50.00
PCI CONSULTANTS, LLC Calabasas, CA 91302	CNS			40,000.00
WOLF DESIGNS LLC Moreno Valley, CA 92555		SEE SCHEDULE G		909.18

SUBTOTAL \$

140,959.18

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

Schedule E (Continuation Sheet)

Amounts may be rounded

Statement covers period CALIFORNIA

Payments Made	to whole dollars.	from 10/01/2015	FORM	400
SEE INSTRUCTIONS ON REVERSE		through12/31/2015	Page12	of <u>18</u>
NAME OF FILER			I.D. NUMBER	
MORENO VALLEY JOBS COALITION, SUPPORTING JOBS CR. DEVELOPMENT, MAJOR FUNDING BY HIGHLAND FAIRVIEW	PATION AND WORKFORCE TRAINING INITIATIVES AND	THE WORLD LOGISTICS CENTER	1379766	

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. CNS campaign consultants meetings and appearances RFD returned contributions contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries TEL t.v. or cable airtime and production costs CVC civic donations petition circulating candidate filing/ballot fees phone banks candidate travel, lodging, and meals FIL staff/spouse travel, lodging, and meals polling and survey research TRS fundraising events FND postage, delivery and messenger services transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* TSF IND LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) AMOUNT PAID CODE OR **DESCRIPTION OF PAYMENT** 1,665.63 Inland Blueprint Inc. dba IB Reprographics LIT Riverside, CA 92507 1,241.14 Inland Blueprint Inc. dba IB Reprographics LIT Riverside, CA 92507 40,000.00 OLSON AND ASSOCIATES LLC SEE SCHEDULE G

Tulare, CA 93274 1,400.00 WOLF DESIGNS LLC WEB Moreno Valley, CA 92555 60,000.00 SEE SCHEDULE G OLSON AND ASSOCIATES LLC Tulare, CA 93274

SUBTOTAL \$

104,306.77

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

Schedule E (Continuation Sheet)

Amounts may be rounded

Statement covers period CALIFORNIA /

Payments Made	to whole dollars.	from10/01/2015	FORM	
SEE INSTRUCTIONS ON REVERSE		through12/31/2015	Page13 of	18
NAME OF FILER MORENO VALLEY JOBS COALITION, SUPPORTING JOBS DEVELOPMENT, MAJOR FUNDING BY HIGHLAND FAIRVIE		AND THE WORLD LOGISTICS CENTER	I.D. NUMBER 1379766	
00000 10 10 10 10 10 10 10 10 10 10 10 1	and a section of the second and a second a second and a second a second and a second a second and a second an	and Otherwise describe the neumant	15	

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphernalia/misc. member communications RFD returned contributions CNS campaign consultants meetings and appearances office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* petition circulating TEL t.v. or cable airtime and production costs CVC civic donations TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees phone banks polling and survey research staff/spouse travel, lodging, and meals fundraising events postage, delivery and messenger services transfer between committees of the same candidate/sponsor **TSF** independent expenditure supporting/opposing others (explain)* POS professional services (legal, accounting) voter registration LEG legal defense VOT WEB information technology costs (internet, e-mail) campaign literature and mailings print ads NAME AND ADDRESS OF PAYEE AMOUNT PAID OR CODE DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 17.363.10 NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP PRO Sacramento, CA 95814 25,120.39 PRO NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP Sacramento, CA 95814 10,000.00 SEE SCHEDULE G OLSON AND ASSOCIATES LLC Tulare, CA 93274 1,400.00 WOLF DESIGNS LLC WEB Moreno Valley, CA 92555 65,000.00 SEE SCHEDULE G OLSON AND ASSOCIATES LLC Tulare, CA 93274

SUBTOTAL \$

118,883.49

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

Schedule	F		
Accrued	Expenses	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from 10/01/2015	FORM TOU
through 12/31/2015	Page 14 of 18
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

DEVELOPMENT, MAJOR FUNDING BY HIGHLAND FAIRVIEW

1379766

CODES: If one of the following codes accur-	ately describes the	payment, you ma	y enter the code.	Otherwise	e, describe t	ne payment.	
CMP campaign paraphernalia/misc.	MBR	member communication	ons	RAD	radio airtime ar	nd production costs	
CNS campaign consultants	MTG	meetings and appear	ances	RFD	returned contri	butions	
CTB contribution (explain nonmonetary)*	OFC	office expenses		SAL	campaign work	cers' salaries	
CVC civic donations	PET	petition circulating		TEL	t.v. or cable air	time and production cost	s
FIL candidate filing/ballot fees	PHO	phone banks		TRC	candidate trave	el, lodging, and meals	
FND fundraising events	POL	polling and survey re	search			evel, lodging, and meals	
IND independent expenditure supporting/opposing other	s (explain)* POS	postage, delivery and	messenger services	TSF	transfer between	en committees of the sai	me candidate/sponsor
LEG legal defense	PRO	professional services	(legal, accounting)		voter registration		
LIT campaign literature and mailings	PRT	print ads		WEB	information tec	hnology costs (internet, e	e-mail)
			(a)		(b)	(c)	(d)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD 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 Sacramento, CA 95814	PRO	58,502.90	0.00	58,502.90	0.00
Inland Blueprint Inc. dba IB Reprographics Riverside, CA 92507	LIT	4,195.96	0.00	4,195.96	0.00
Inland Blueprint Inc. dba IB Reprographics Riverside, CA 92507	LIT	294.95	0.00	294.95	0.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 62,993.81	0.00	62,993.81	0.00

Schedule F Summary

 Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	124,656.43
 Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 	62,993.81
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and	

on the Summary Page, Column A, Line 9.)

www.fppc.ca.gov

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

	SCHEDOLLI (CONT.
Statement covers period	CALIFORNIA 460
from 10/01/2015	FORM TOO
through 12/31/2015	Page 15 of 18
PRLD LOGISTICS CENTER	I.D. NUMBER 1379766

NAME OF FILER

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

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

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
RT BURNS, INC. VIENNA, VA 22182,	РНО	0.00	1,705.73	0.00	1,705.73
OLSON AND ASSOCIATES LLC Tulare, CA 93274	SEE SCHEDULE G	0.00	96,389.00	0.00	96,389.00
WOLF DESIGNS LLC Moreno Valley, CA 92555	WEB	0.00	1,400.00	0.00	1,400.00
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP Sacramento, CA 95814	PRO	0.00	25,161.70	0.00	25,161.70
	SUBTOTALS	\$ 0.00	124,656.43	0.00	\$ 124,656.43

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

EE INSTR	UCTIONS (ON REVERSE
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NAME OF FILER

MORENO VALLEY JOBS COALITION, SUPPORTING JOBS CREATION AND WORKFORCE TRAINING INITIATIVES AND THE WORLD LOGISTICS CENTER DEVELOPMENT, MAJOR FUNDING BY HIGHLAND FAIRVIEW

I.D. NUMBER 1379766

NAME OF AGENT OR INDEPENDENT CONTRACTOR

OLSON AND ASSOCIATES LLC

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FDS DISTRIBUTORS, INC. Santa Fe Springs, CA 90670	LIT		12,350.00
KEITH MICHAEL SCOTT Hastings, NE 68901	CNS		3,000.00
FDS DISTRIBUTORS, INC. Santa Fe Springs, CA 90670	LIT		12,350.00
KEITH MICHAEL SCOTT Hastings, NE 68901	POL		3,000.00
Attach additional information on appropriately labeled continuation she	pets.		TOTAL* \$ 30,700.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G (Continuation Sheet) Payments Made by an Agent or Independent

Amounts may be rounded

Statement covers period

SCHEDULE G (CONT.

Contractor (on Behalf of This Committee) to whole dollars.	from 10/01/2015	FORM 46U	
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AME OF FILER MORENO VALLEY JOBS COALITION, SUPPORTING JOBS CREATION AND WORKFORCE TRAINING INITIATIVES DEVELOPMENT, MAJOR FUNDING BY HIGHLAND FAIRVIEW	AND THE WORLD LOGISTICS CENTER	I.D. NUMBER 1379766	
AME OF AGENT OR INDEPENDENT CONTRACTOR			
DLSON AND ASSOCIATES LLC			

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD, NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FDS DISTRIBUTORS, INC.	PRO		12,350.00
Santa Fe Springs, CA 90670			
KEITH MICHAEL SCOTT	PRO		3,000.00
Hastings, NE 68901			
Attach additional information on appropriately labeled continuation s	sheets.		TOTAL* \$ 15,350.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	
Payments Made by an Agent or Ir	ndependent
Contractor (on Behalf of This Co	mmittee)

Amounts may be rounded to whole dollars.

		SCHEDULE G
	Statement covers period	CALIFORNIA 460
	from 10/01/2015	FORM 40U
	through 12/31/2015	Page 18 of 18
W	ORLD LOGISTICS CENTER	I.D. NUMBER 1379766

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

MORENO VALLEY JOBS COALITION, SUPPORTING JOBS CREATION AND WORKFORCE TRAINING INITIATIVES AND THE WORLD LOGISTICS CENTED DEVELOPMENT, MAJOR FUNDING BY HIGHLAND FAIRVIEW

NAME OF AGENT OR INDEPENDENT CONTRACTOR

WOLF DESIGNS LLC

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FACEBOOK, INC	WEB		508.35
Menlo Park, CA 94025			
Attach additional information on appropriately labeled continuation she	eets.		TOTAL* \$ 508.35

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.