<b>Recipient Comr</b>	nittee				COVER PAGE
Campaign State Cover Page				Date Stamp	california 460
		Statement covers period	Date of election if applicable:	Filed Date:	Page1 of16
		from07/01/2018	(Month, Day, Year)	09/27/2018 03:04 PM	For Official Use Only
SEE INSTRUCTIONS ON REV	/ERSE	through09/22/2018	11/06/2018	1 14	
1. Type of Recipier	nt Committee: All Committees	- Complete Parts 1, 2, 3, and 4.	2. Type of Statement:		
_	or 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	Spec	terly Statement ial Odd-Year Report
3. Committee Inform	mation	I.D. NUMBER 1402399	Treasurer(s)		
COMMITTEE NAME (OR C	ANDIDATE'S NAME IF NO COMMITTEE)	_	NAME OF TREASURER		
Mia Bonta for Alan	neda School Board 2018		Ms. Linda Perry		
			MAILING ADDRESS		
STREET ADDRESS (NO P	(O. BOX)		CITY	STATE ZIP CODE	AREA CODE/PHONE
CITY	CTATE ZID CODE	AREA COREIRIONE	San Leandro	CA 94578	
Alameda	STATE ZIP CODE  CA 94501	AREA CODE/PHONE	NAME OF ASSISTANT TREASUR	ER, IF ANY	
	FFERENT) NO. AND STREET OR P.O. BO.	<	MAILING ADDRESS		
CITY	STATE ZIP CODE	AREA CODE/PHONE (415)728-1796	CITY	STATE ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL			OPTIONAL: FAX / E-MAIL ADDRE	SS	
mia@miabonta.com	1		lindajperry@hotmail.com		
4. Verification  I have used all reasons	able diligence in preparing and review	ving this statement and to the best of my	knowledge the information contained because	herein and in the attached sche	dules is true and complete. I
	09/27/2018	of California that the foregoing is true and	correct.		
Executed on	Date	Ву	Signature of Treasurer or Assista	nt Treasurer	
Executed on	09/27/2018	Ву			
	Date	Signature of Co	ontrolling Officeholder, Candidate, State Measure F	Proponent or Responsible Officer of Spon	sor
Executed on	Date	Ву	Signature of Controlling Officeholder, Candidate.	, State Measure Proponent	
Executed on		Bv			

Date

Officeholder or Candidate Controlled C	6.	Primarily Formed Balle	ot Measure	Committee		
NAME OF OFFICEHOLDER OR CANDIDATE Mia Bonta			NAME OF BALLOT MEASURE			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND I	•		BALLOT NO. OR LETTER	JURISDICTIO	N	SUPPORT
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET	CITY STATE ZIP Alameda CA 94501		Identify the controlling offic		•	oponent, if any.
			NAME OF OFFICEHOLDER, CA	NDIDATE, OR PF	ROPONENT	
Related Committees Not Included in the not included in this statement that are controlled a contributions or make expenditures on behalf of your contributions.	by you or are primarily formed to receive		OFFICE SOUGHT OR HELD		DISTRICT N	O. IF ANY
COMMITTEE NAME	I.D. NUMBER					
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Can officeholder(s) or candidate(			
COMMITTEE ADDRESS STREET ADDRESS (NO	P.O. BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE
CITY STATE ZIP COD	E AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO	P.O. BOX)					
CITY STATE ZIP COD	E AREA CODE/PHONE		Atta	ch continuatio	n sheets if necessary	

## Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE

Summary Page	to whole donars.	CALIFORNIA	460		
, ,		from	07/01/2018	FORM	400
EE INSTRUCTIONS ON REVERSE		through	09/22/2018	Page3 of	16
AME OF FILER				I.D. NUMBER	
Mia Bonta for Alameda School Board 2018				1402399	

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidate Running in Both the State Primary and General Elections	
1. Monetary Contributions Schedule A, Line 3	\$ 7,161.00	\$	32,217.00		
2. Loans Received	(464.75)		0.00	1/1 through 6/30 7/1 to Da	ate
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 6,696.25	\$	32,217.00	20. Contributions Received \$ \$	
4. Nonmonetary Contributions	0.00		150.00	21 Evpenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 6,696.25	\$	32,367.00	Made \$ \$	
Expenditures Made				Expenditure Limit Summary for State	
6. Payments Made Schedule E, Line 4	15,998.58	\$	17,525.06	Candidates	
7. Loans Made Schedule H, Line 3	0.00		0.00	22. Cumulative Expenditures Made*	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 15,998.58	\$	17,525.06	(If Subject to Voluntary Expenditure Limit)	
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	(1,216.00)		0.00	Date of Election Total to D	)ate
10. Nonmonetary Adjustment Schedule C, Line 3			150.00	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 14,782.58	\$	17,675.06	\$	
Current Cash Statement				/	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$		calculate Column B,	, , , \$	
13. Cash Receipts Column A, Line 3 above	6,696.25		d amounts in Column of the corresponding	*Amounts in this section may be different from amou	
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	am	ounts from Column B	reported in Column B.	.nis
15. Cash Payments	15,998.58	am	our last report. Some ounts in Column A may		
<b>16. ENDING CASH BALANCE</b> Add Lines 12 + 13 + 14, then subtract Line 15	\$ 14,691.94		negative figures that ould be subtracted from		
If this is a termination statement, Line 16 must be zero.		this	vious period amounts. If is the first report being		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00	onl	d for this calendar year, y carry over the amounts		
Cash Equivalents and Outstanding Debts		any	m Lines 2, 7, and 9 (if /).		
18. Cash Equivalents See instructions on reverse	\$ 0.00			FPPC Form 460 (J	an/2016
19. Outstanding Debts	\$ 0.00			FPPC Advice: advice@fppc.ca.gov (866/2 www.fpp	

Schedule	Α Δ		Amount	s may be rounded				SCHEDULE A
	Contributions Received		to v	vhole dollars.	Statement cove	Statement covers period		
inonotal y	Continuations Resolved				from07/	01/2018		FORNIA 460
SEE INSTRUCTIO	DNS ON REVERSE				through09/	22/2018	Page	4 of 16
NAME OF FILER							I.D. NU	JMBER
Mia Bonta	for Alameda School Board 2018						140239	99
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	1	TRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
8/15/2018	Diego Gonzalez		IND COM OTH PTY	Government Affairs Representative Port of Oakland	250.00		250.00	
	Sacramento CA 95816	=	scc					
8/16/2018	Ravi Goel Cherry Hill NJ 80003		IND COM OTH PTY	Ophthalmologist Regional Eye Associates	250.00		250.00	
	Cherry Filli No 60003		SCC					
8/24/2018	Miguel Rodriguez  Brentwood CA 94513		COM OTH PTY SCC	Self-employed CCPC Inc	350.00		350.00	
9/13/2018	Kevin Mullin South San Francisco CA 94083		IND COM OTH PTY	State Assemblymember State of California	100.00		100.00	
	Coult Cult Fundace CA 34000	-	SCC IND					
9/14/2018	Lillian Galedo  Berkeley CA 94703		COM OTH PTY SCC	N/A Retired	100.00		100.00	
	· ·			SUBTOTAL	\$ 1,050.00		L	
					,,,,,,,,,,,,			
1. Amount re (Include al 2. Amount re	A Summary eceived this period – itemized monetary contribution  Il Schedule A subtotals.)				6,050.00 1,111.00	IND – COM OTH - PTY –	other) Other (e Political -	ent Committee than PTY or SCC) e.g., business entity)
	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Col	lumn	A, Line	1.) <b>TOTAL \$</b>	7,161.00 F	PPC Advice: adv		PC Form 460 (Jan/2016) oc.ca.gov (866/275-3772) www.fppc.ca.gov

## **Schedule A (Continuation Sheet)** Amounts may be rounded SCHEDULE A (CONT.) to whole dollars. Statement covers period **Monetary Contributions Received CALIFORNIA FORM** 07/01/2018 from \_ 16 09/22/2018 5 of \_ through NAME OF FILER I.D. NUMBER Mia Bonta for Alameda School Board 2018 1402399 IF AN INDIVIDUAL, ENTER AMOUNT CUMULATIVE TO DATE PER ELECTION CONTRIBUTOR FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR DATE OCCUPATION AND EMPLOYER **RECEIVED** CALENDAR YEAR TO DATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) **RECEIVED** CODE \* (IF SELF-EMPLOYED, ENTER NAME THIS PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OF BUSINESS) **√** IND Genet Garamendi COM Communications ОТН 8/12/2018 100.00 100.00 Checkerspots PTY Alameda CA 94501 □ scc **✓** IND Gabrielle Dolphin COM Retired 9/15/2018 200.00 200.00 N/A PTY Alameda CA 94501 SCC Transport Workers Union Political Contributions IND ▼ COM Committee ID#1285725 ∏ отн 8/5/2018 500.00 500.00 $\square$ PTY Washington DC 20001 □ scc Sheet Metal Workers International Association Local No. 104 PAC ID#850381 √ COM $\square$ oth 8/19/2018 700.00 700.00 □ PTY San Ramon CA 94583 □ scc Operating Engineers Local Union No. 3 District 20 PAC ID#891396 ✓ COM 8/29/2018 500.00 500.00 □ PTY

**SUBTOTAL\$** 

2,000.00

 $\square$  scc

\*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

Alameda CA 94502

PTY - Political Party

SCC - Small Contributor Committee

	A (Continuation Sheet) Contributions Received	Amount to v	s may be rounded vhole dollars.	Statement cover	schedule a (CONT.)  CALIFORNIA 460  FORM		
NAME OF FILER Mia Bonta	for Alameda School Board 2018			through09/		Page 6 of 16  I.D. NUMBER 1402399	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 3	R TO DATE	
7/27/2018	U.A. Local 342 PAC Fund ID#890268  Concord CA 94518	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		2,500.00	2,50	00.00	
9/21/2018	International Brotherhood of Electrical Workers Local 595 PAC ID#1273532  Dublin CA 94568	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		500.00	50	00.00	
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
			SUBTOTAL	\$ 3,000.00			

\*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC) OTH – Other (e.g., business entity) PTY – Political Party SCC – Small Contributor Committee

S	C	h	е	d	ul	е	В	_	Pa	ırt	1	
	$\sim$	2	n	e	P	Δ.	^_	iv	Δd			

\*Amounts forgiven or paid by another party also must be reported on Schedule A. \*\* If required.

Amounts may be rounded to whole dollars

SCHEDULE B - PART 1

Lana Daninai			Statement co	vers period	CALIFORN	<sup>IA</sup> 460		
Loans Received					from	7/01/2018	FORM	400
SEE INSTRUCTIONS ON REVERSE					through	9/22/2018	Page <sup>7</sup>	of16
NAME OF FILER							I.D. NUMBER	
Mia Bonta for Alameda School Board 201	8						1402399	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PA OR FORGIVE THIS PERIOD	N CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Mia Bonta				<b>✓</b> PAID				CALENDAR YEAR
IVIIA BUIILA	CEO			\$100.00	_   •	0.00 %	\$100.00	\$\$ PER ELECTION**
Alameda CA 94501  †	LitLab	\$100.00	\$0.00	\$	0 DATE DUE	. \$0.00	02/23/2018 DATE INCURRED	\$
				<b>✓</b> PAID			-	CALENDAR YEAR
Mia Bonta	CEO			\$364.75	_   ¬ ———	0.00 %	\$364.75	\$464.75
Alameda CA 94501	LitLab	364.75	0.00	0.00		0.00	04/13/2018	PER ELECTION**
†☑IND COM OTH PTY SCC		\$	\$	\$	DATE DUE	.   \$	DATE INCURRED	\$
				PAID		0.00		CALENDAR YEAR
				\$FORGIVEN	_   \$	0.00 %	\$	\$ PER ELECTION**
†CIND COM COTH CRTV COO		\$	\$	\$	_	. \$		\$
TOTAL OTH PTY SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS	\$ 0.00	\$ 464	.75 \$ 0.0	0.00 \$ 0.00 (Enter (e) on		
Sahadula P Summanı						Schedule E, Line 3)	I	
Schedule B Summary  1. Loans received this period				\$	0.0	<u>0</u>		
(Total Column (b) plus unitemized loan	,				464.7	l	ontributor Codes D – Individual	
<ol><li>Loans paid or forgiven this period (Total Column (c) plus loans under \$10 (Include loans paid by a third party that</li></ol>	0 paid or forgiven.)			\$	464.7		DM – Recipient Co	PTY or SCC) pusiness entity)
3. Net change this period. (Subtract Line 2 Enter the net here and on the Summary				NET \$	(464.75 (May be a negative number)	'' I	CC – Small Contrib	outor Committee

NAME OF FILER
Mia Bonta for Alameda School Board 2018

**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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Kimberly Anakata	МТС	Deirekwas was the food & house area Hause Dark.	470.00
Alameda CA 94501	MTG	Reimbursement for food & beverages-House Party	179.00
Trusted Messenger Marketing/Brian Ross Adams			
Los Angeles CA 90067	CNS	Social Media	1,250.00
Trusted Messenger Marketing/Brian Ross Adams			
Los Angeles CA 90067	CNS	Social Media	1,250.00
Firefighters Print & Design			
Sacramento CA 95833	СМР	Buttons	183.99

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

**SUBTOTAL \$** 2,862.99

I.D. NUMBER

1402399

## **Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 15,572.37
2. Unitemized payments made this period of under \$100	\$ 426.21
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.)	\$ 15,998.58

Schedule E	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
(Continuation Sheet) Payments Made		from07/01/2018	FORM 400
SEE INSTRUCTIONS ON REVERSE		through09/22/2018	_ Page9 of16
NAME OF FILER Mia Bonta for Alameda School Board 2018			I.D. NUMBER 1402399

COD	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)

Safeway

Alameda CA 94501

NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Firefighters Print & Design LIT Walk Pieces 2,793.82 Sacramento CA 95833 Firefighters Print & Design CMP T-Shirts 397.05 Sacramento CA 95833 Firefighters Print & Design CMP Window Signs 117.84 Sacramento CA 95833 Firefighters Print & Design LIT 677.75 Sacramento CA 95833

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 4,047.43

MTG

SCHEDULE E (CONT.) Amounts may be rounded Schedule E Statement covers period **CALIFORNIA** to whole dollars. (Continuation Sheet) FORM 07/01/2018 from \_ **Payments Made** \_ of \_\_ <sup>16</sup> 09/22/2018 through \_ SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Mia Bonta for Alameda School Board 2018 1402399 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. member communications RAD radio airtime and production costs MBR CNS campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)\* office expenses CTB OFC SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FIL staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research TRS independent expenditure supporting/opposing others (explain)\* IND POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) LIT

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Safeway Berkeley			
	MTG		116.77
Berkeley CA 94709			
Safeway			
	MTG		39.36
Alameda CA 94501			
Firefighters Print & Design			
	LIT		2,098.00
Sacramento CA 95833			
Red Tie Printing			
	LIT		157.49
Alameda CA 94501			
Office Max/Office Depot			13.09
	OFC		
Alameda CA 94501			

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 2,424,71

							;	SCHEDUL	E E (CONT.)
Schedule E (Continuation Sheet) Payments Made	Amounts may to whole				Statement covers period from07/01/2018			ORNIA RM	460
SEE INSTRUCTIONS ON REVERSE				throu	ıgh	09/22/2018	Page	of	16
NAME OF FILER Mia Bonta for Alameda School Board 2018							I.D. NUN 1402399		
CODES: If one of the following codes accurately describes  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 MTG meeting: OFC office ex PET petition of PHO phone b POL polling a POS postage	er communications ngs and appearances expenses n circulating banks n and survey research ge, delivery and messenger services sional services (legal, accounting)		RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, ar staff/spouse travel, lodging,			luction costs d meals and meals s of the same candidate/sponsor		e/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DI	ESCRIPTIC	N OF PA	YMENT		AMOU	NT PAID
Office Max/Office Depot  Alameda CA 94501		OFC							53.25
Office Max/Office Depot  Alameda CA 94501		OFC							26.61
Office Max/Office Depot									

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 265.97

OFC

OFC

MTG

Alameda CA 94501
Office Max/Office Depot

Alameda CA 94501

Alameda CA 94501

Safeway

95.00

30.15

							S	CHEDUI	E E (CONT.)
Chedule E  Amounts may be rounded to whole dollars.				s	Statement covers period		CALIFO	RNIA	460
(Continuation Sheet)						from07/01/2018			400
Payments Made									
SEE INSTRUCTIONS ON REVERSE				thro	ugh	09/22/2018	Page	12 o	f <u>16</u>
NAME OF FILER  Mia Bonta for Alameda School Board 2018							I.D. NUMI 1402399	BER	
IVIIA BUITTA IOI Alameda School Buard 2010							1402399		
<b>CODES:</b> If one of the following codes accurately describes	the payment, you i	may enter t	he code. Otherwise	, desci	ribe the	e 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	MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del	llating s survey researd ivery and mes		RAD RFD SAL TEL TRC TRS TSF VOT WEB	returne campa t.v. or candid staff/s <sub> </sub> transfe voter r	airtime and production of ed contributions aign workers' salaries cable airtime and produ late travel, lodging, and pouse travel, lodging, a er between committees registration ation technology costs	uction costs I meals and meals of the same		te/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	R DE	SCRIPTION	ON OF PA	AYMENT		AMO	JNT PAID
Safeway Alameda CA 94501		MTG							23.80
Office Max/Office Depot									
Alameda CA 94501		OFC					20.21		
Facebook									
Menlo Park CA 94025		WEB							21.00

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

\*\*Bull Total\*\*

\*\*Bull T

WEB

WEB

Facebook

Facebook

Menlo Park CA 94025

Menlo Park CA 94025

186.16

	_								SCHEDU	E E (CONT
Schedule E Amounts may be to whole do					s	tateme	nt covers period	CALIFORNIA 16		
(Continuation Sheet)	•						07/01/2018	FO	RM	460
Payments Made									40	40
SEE INSTRUCTIONS ON REVERSE					thro	ugh	09/22/2018	Page _	13 o	f
NAME OF FILER  Mia Bonta for Alameda School Board 2018								1.D. NUI 140239		
CODES: If one of the following codes accurately describes	the pay	ment, you r	may enter	the code. Other	wise, desc	ribe th	e 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 MTG OFC PET PHO POL POS PRO PRT		d appearanc ses alating s survey reseal ivery and me	es	RAD RFD SAL TEL TRC TRS TSF VOT WEB	return campa t.v. or candid staff/s transf voter	airtime and production ed contributions aign workers' salaries cable airtime and producte travel, lodging, and pouse travel, lodging, are between committees registration nation technology costs	luction cost: d meals and meals s of the sam	ne candida	te/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTION	ON OF F	PAYMENT		AMO	JNT PAID
Facebook Menlo Park CA 94025			WEB							1.5
Facebook Menlo Park CA 94025			WEB							48.4
Facebook Menlo Park CA 94025			WEB							24.3
Sendible com										

WEB

WEB

London NY 21102 Sendible.com

London NY 21102

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

SUBTOTAL \$

5.64

282.15

					SCHED	DULE E (CONT.)
Schedule E	Amounts may be rounded to whole dollars.			tatement covers period	CALIFORNIA	460
(Continuation Sheet)			from	07/01/2018	FORM	400
Payments Made						
SEE INSTRUCTIONS ON REVERSE			throu	igh09/22/2018	Page14	of16
NAME OF FILER Mia Bonta for Alameda School Board 2018					I.D. NUMBER 1402399	
CODES: If one of the following codes accurately describes	s the payment, you	may enter the code. (	Otherwise, descr	ibe 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	MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s	ulating		radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and producandidate travel, lodging, an staff/spouse travel, lodging, transfer between committee voter registration information technology costs	duction costs nd meals and meals as of the same candi	date/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION	ON OF PAYMENT	AM	OUNT PAID
USPS Alameda CA 94501		POS				112.00
Smeeta Mahanti Photography  Berkeley CA 94705		PRO				617.40
USPS Alameda CA 94501		POS				80.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 999.20

PRO

MTG

Smeeta Mahanti Photography

Berkeley CA 94705

Alameda CA 94501

Hob Nob

10.80

SCHEDULE E (CONT.) Amounts may be rounded Schedule E Statement covers period **CALIFORNIA** to whole dollars. (Continuation Sheet) **FORM** 07/01/2018 from \_ **Payments Made** of \_\_16 09/22/2018 through \_ SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Mia Bonta for Alameda School Board 2018 1402399 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. member communications RAD radio airtime and production costs MBR CNS campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)\* office expenses CTB OFC SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FIL staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research TRS independent expenditure supporting/opposing others (explain)\* transfer between committees of the same candidate/sponsor IND postage, delivery and messenger services TSF LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) LIT

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Robbie Panco			
Roseville CA 95747	WEB		1,216.00
Alameda Island Brewing Company			
Alameda CA 94501	FND		300.00
Alameda Island Brewing Company			
Alameda CA 94501	FND		27.14
Robin Wilson			
Alameda CA 94501	CNS		1,550.00
Robbie Panco			
Roseville CA 95747	WEB		1,216.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 4,309.14

Schedule F		
<b>Accrued Expenses</b>	(Unpaid Bills)	

Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 07/01/2018 from 09/22/2018 of \_\_\_16 through I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Mia Bonta for Alameda School Board 2018 1402399

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 wo	rkers' salaries					
CVC	civic donations	PET petition circulating			TEL	t.v. or cable a	airtime and production cos	ts				
FIL	candidate filing/ballot fees	PHO phone banks			TRC	candidate tra	vel, 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/sponso						
LEG	legal defense	PRO professional services (legal, accounting)		VOT	voter registra	tion						
LIT	campaign literature and mailings	PRT print ads		WEB	information to	echnology costs (internet,	e-mail)					
	NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESC	CODE OR CRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD		(b) INCURRED PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD				
Robb	ie Panco											
		WEB		1,216.00		0.00	1,216.00	0.00				

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	1,216.00	\$ 0.00\$	1,216.00 \$	0.00

## **Schedule F Summary**

Roseville CA 95747

0.00	INCURRED TOTALS \$_	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.)	1.
1,216.00	PAID TOTALS \$_	. 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.)	2
(1,216.00)	NET \$	Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	

May be a negative number