Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)			RECEIVE	ED	JEORNIA 460
	Statement covers period from01/01/2022	Date of election if applicable: (Month, Day, Year)	JUL 2 9 20 City of Rancho C	ordova	of
SEE INSTRUCTIONS ON REVERSE	through06/21/2022		Office of the City	Clerk	
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	mplete Parts 1, 2, 3, and 4. Irimarily Formed Ballot Measure Committee Controlled Sponsored Socomplete Part 6) Irimarily Formed Candidate/ Ifficeholder Committee Iso Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te	ermination)	Quarterly Sta Special Odd- Supplementa Statement - A	Year Report
3. Committee information	NUMBER 1397520	Treasurer(s) NAME OF TREASURER Shawnda Deane MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)		CITY	STATE CA	ZIP CODE 95815	AREA CODE/PHONE
CITY STATE ZIP CO Sacramento CA 9581 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	5	NAME OF ASSISTANT TREASUR Garrett Gatewood MAILING ADDRESS		73013	
OPTIONAL: FAX / E-MAIL ADDRESS	DE AREA CODE/PHONE	CITY Rancho Cordova	STATE CA	ZIP CODE 95742	AREA CODE/PHONE
4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California Executed on	By By	OPTIONAL: FAX / E-MAIL ADDR	20	d schedules is trui	e and complete. I certify
Date		Signature of Controlling Officeholder, Candidate, Si	tale Measure Proponent		

FPPC Form 460 (Jan/2016)
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Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2				
CALIFORNIA 460				
Page _	_2	of _	8	

. Officeholder or Candidate Controlled Com	nittee	6.	Primarily Formed Ballo	t Measure Comm	ittee	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE			
Garrett Gatewood						
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTR	ICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTION		□ SUPPORT
City Council Member Rancho Cordova City						SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP		Identify the controlling offic			re proponent, if any.
			NAME OF OFFICEHOLDER, CANI	DIDATE, OR PROPONENT		
Related Committees Not Included in this Si not included in this statement that are controlled by you contributions or make expenditures on behalf of your co	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 Cand	idate/Officeholde	r Committee	List names of
	YES NO		officeholder(s) or candidate(s)	for which this commit	ee is primarily fo	ormed.
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)		NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFICE	SOUGHT OR HEL	SUPPORT OPPOSE
CITY STATE ZIP	CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFICE	SOUGHT OR HEL	D
COMMUTERALIS						SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFICE	SOUGHT OR HEL	D _
						SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR CA	NDIDATE OFFICE	SOUGHT OR HELI	D _
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. 8	YES NO				over our near	SUPPORT OPPOSE
OLEV.						•
CITY STATE ZIP	CODE AREA CODE/PHONE		Attach	continuation sheets	if necessary	

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

	SUMMARY PAGE
Statement covers period	CALIFORNIA 160
from01/01/2022	FORM 400
through06/27/2022	Page3 of8
	I.D. NUMBER
	1307520

Garrett Gatewood for City Council 2018 1397520 Column A Contributions Received Column B Calendar Year Summary for Candidates TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) CALENDAR YEAR Running in Both the State Primary and TOTALTODATE General Elections 1. Monetary Contributions Schedule A, Line 3 \$ _____ 0.00 2. Loans Received Schedule B, Line 3 1/1 through 6/30 7/1 to Date 0.00 0.00 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ _____ 20. Contributions 0.00 0.00 Received 4. Nonmonetary Contributions Schedule C, Line 3 0.00 0.00 21. Expenditures 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ _____ 0.00 0.00 Made **Expenditures Made Expenditure Limit Summary for State** Candidates 7. Loans Made Schedule H, Line 3 0.00 0.00 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ _____ 123.98 22. Cumulative Expenditures Made* 123.98 (If Subject to Voluntary Expenditure Limit) 9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3 -73.98 2,577.38 Date of Election Total to Date 10. Nonmonetary Adjustment Schedule C, Line 3 0.00 (mm/dd/yy) 0.00 \$ 2,701.36 **Current Cash Statement** 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ ______ 123.98 To calculate Column B. add 13. Cash Receipts Column A, Line 3 above 0.00 amounts in Column A to the 14. Miscellaneous Increases to Cash Schedule I, Line 4 corresponding amounts *Amounts in this section may be different from amounts 0.00 from Column B of your last reported in Column B. 15. Cash Payments Column A, Line 8 above report. Some amounts in 123.98 Column A may be negative 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ 0.00 figures that should be subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ _____ for this calendar year, only 0.00 carry over the amounts Cash Equivalents and Outstanding Debts from Lines 2, 7, and 9 (if any). 18. Cash Equivalents See instructions on reverse \$ _____ 0.00 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ ______ 2,577.38

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Schedule E	
Payments Made	

Garrett Gatewood for City Council 2018

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from01/01/2022	FORM TOO
through06/27/2022	Page4 of8
	I.D. NUMBER
	1397520

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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
	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		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 LD. NUMBER)	CODE	0	DR .	DESCRIPTION OF PAYMENT	AMOUNT PAID

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

SUBTOTAL\$

0.00

Schedule E Summary

Itemized payments made this period. (Include all Schedule E subtotals.)	0.00
Unitemized payments made this period of under \$100	123.98
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.)	123.98

FPPC Form 460 (Jan/2016)

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA AGO
from01/01/2022	FORM 400
through06/27/2022	Page5 of8
	I.D. NUMBER

1397520

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Garrett Gatewood for City Council 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 candidate travel, lodging, and meals FND fundraising events polling and survey research staff/spouse travel, lodging, and meals TRS IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor 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)

			The internation tec	mology costs (internet, i	e-mail)
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Deane & Company	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
	PRO	179.65	0.00	0.00	179.65
Deane & Company Sacramento, CA 95815	PRO	311.00	0.00	73.98	237.02
Deane & Company Sacramento, CA 95815	PRO	162.35	0.00	0.00	162.35
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	653.00\$	0.00\$	73.98\$	579.02

Schedule F Summary

- 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 0.00
- 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.)

 NET \$
 -73.91

 May be a negative number

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA 460
from	01/01/2022	FORM +OO
through	06/27/2022	Page6 of8
		I.D. NUMBER

1397520

SCHEDI F (CONT.)

NAME OF FILER

Garrett Gatewood for City Council 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.
CNS campaign consultants
CTB contribution (explain nonmonetary)*

CVC civic donations FIL candidate filing/ballot fees

FND fundraising events

ND independent expenditure supporting/opposing others (explain)*

LEG legal defense

T 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)

^{*} 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
Deane & Company	PRO	311.30	0.00	0.00	311.30
Deane & Company	PRO	160.40	0.00	0.00	160.40
Deane & Company Sacramento, CA 95815	PRO	164.52	0.00	0.00	164.52
Deane & Company Sacramento, CA 95815	PRO	310.25	0.00	0.00	310.29
	SUBTOTALS	\$ 946.47	0.00	0.00	\$ 946.47

Statement covers period m 01/01/2022 CALIFORNIA FORM

through __06/27/2022

Page ___ 7 ___ of __ 8___

I.D. NUMBER

1397520

Garrett Gatewood for City Council 2018

NAME OF FILER

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 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 independent expenditure supporting/opposing others (explain)* ND POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF **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
Deane & Company Sacramento, CA 95815	PRO	161.00	0.00	0.00	161.00
Deane & Company Sacramento, CA 95815	PRO	386.45	0.00	0.00	386.45
Deane & Company Sacramento, CA 95815	PRO	161.60	0.00	0.00	161.60
Deane & Company	PRO	161.30	0.00	0.00	161.30
	SUBTOTALS \$	870.35\$	0.00\$	0.00 \$	870.35

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Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA AGO			
from01/01/2022	FORM 400			
through06/27/2022	Page 8 of 8			
	I.D. NUMBER			
	1397520			

Garrett Gatewood for City Council 2018

NAME OF FILER

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 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 staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* IND POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF LEG legal defense 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
Deane & Company Sacramento, CA 95815	PRO	181.54	0.00	0.00	
	SUBTOTALS \$	181.54	0.00	0.00\$	181.54