Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)			RECEIVED	CALIFORNIA 460
Covernment Gode decisis 64200-64216.6)	Statement covers period	Date of election if applicable: (Month, Day, Year)		Page1 of6
	from01/01/2024	(World), Day, Your)	MAY 6 2024	For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through04/23/2024	11/03/2020	City of Rancho Cordo Office of the City Cla	re. Ne
1. Type of Recipient Committee: All Committees -	Complete Parts 1, 2, 3, and 4.	2. Type of Statement:		
 ☑ 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 T □ Amendment (Explain b	Spe	arterly Statement cial Odd-Year Report oplemental Preelection tement - Attach Form 495
3. Committee Information	I.D. NUMBER 1246062	Treasurer(s)		
	CODE AREA CODE/PHONE	MAILING ADDRESS CITY GRANITE BAY NAME OF ASSISTANT TREASU	CA 95	CODE AREA CODE/PHONE 746
SACRAMENTO CA 95 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.C	0. BOX	MAILING ADDRESS		
	CODE AREA CODE/PHONE	CITY	STATE ZIP	CODE AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDI	RESS	
4. Verification	967	economic Advisor		
I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of California Executed on 4/23/2024 Executed on Date Executed on Executed on	ving this statement and to the best of my kn rnia that the foregoing is true and co By By Signa By		Responsible Officer of Sponsor	
Executed on	Ву	Signature of Controlling Officeholder, Candidate, S		
Date	-,-	Signature of Controlling Officeholder, Candidate, S	State Measure Proponent	EDDC Form 460 (lon/2014

FPPC Form 460 (Jan/2016)

COVER PAGE

19. Outstanding Debts Add Line 2 + Line 8 in Column 8 above \$

Officeholder or Candidate Controlled Committee	ee		6. 1	rimarily Form	ed Ballot	Measure	Committee	,	
NAME OF OFFICEHOLDER OR CANDIDATE			1	AME OF BALLOT ME	EASURE				
DAVID SANDER									
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	AMENTO C			dentify the contr				tate measure	proponent, if any
Related Committees Net Included in this State			'	AME OF OFFICEHO	OLDER, CAND	DATE, OR PR	OPONENT		
Related Committees Not Included in this State not included in this statement that are controlled by you or a contributions or make expenditures on behalf of your candi	are primarily form		1	OFFICE SOUGHT OF	RHELD			DISTRICT NO.	IF ANY
	D. NUMBER		3		_				_
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2. Loans paid or forgiven this period	Loans received this period		***************************************		\$	0.00			
(Include loans paid by a third party that are also itemized on Schedule A.) 3. Net change this period. (Subtract Line 2 from Line 1.) 5. Net change this period. (Subtract Line 2 from Line 1.) 6. The third the state and on the Summary Page, Column A, Line 2. 7. Amounts brighten or paid by another party also must be reported on Schedule A. 8. Schedule E Payments Made Amounts may be rounded to whole dolars. 8. Schedule E Payments Made Amounts may be rounded to whole dolars. 8. Schedule E Payments Made Amounts may be rounded to whole dolars. 8. Schedule E Payments Made Amounts may be rounded to whole dolars. 8. Schedule E Payments Made Amounts may be rounded to whole dolars. 8. Schedule E Payments Made Amounts may be rounded to whole dolars. 8. Schedule E Payments Made Amounts may be rounded to whole dolars. 8. Schedule E Payments Made Amounts may be rounded to whole dolars. 8. Schedule E Payments Made Amounts may be rounded to whole dolars. 8. Schedule E Payments Made Amounts may be rounded to whole dolars. 8. Schedule E Payments Made Amounts may be rounded to whole dolars. 8. Schedule E Payments Made Amounts may be rounded to whole dolars. 8. Schedule E Payments Made Amounts may be rounded to whole dolars. 8. Schedule E Payments Made Amounts may be rounded to whole dolars. 8. Schedule E Payments Made Amounts may be rounded to whole dolars. 8. Schedule E Payments Made Amounts may be rounded to whole dolars. 8. Schedule E Payments Made Payments M	2. Loans paid or forgiven this period				\$	8,432.27	INI	D – Individual DM – Recipient C	ommittee
Throughe or paid by another party also must be reported on Schedule A. **If required. **PPC Form 460 Lancet **FPPC Advisor. anticles@frace a.g. on IMARI775.3 **Schedule E **Payments Made **Amounts may be rounded to whole dollars.** **Schedule E **Payments Made **Amounts may be rounded to whole dollars.** **Schedule E **Payments Made **Amounts may be rounded to whole dollars.** **Schedule E **Payments Made **Amounts may be rounded from \$\begin{array}{cccccccccccccccccccccccccccccccccccc	(Include loans paid by a third party that	are also itemized on Scheo			NET \$	-8,432.27	PT	'H – Other (e.g. 'Y – Political Pari	, business entily) ly
Payments Made Amounts may be rounded to whole dollars. From	Schedule F								SCHEOULE
MANUE OF PILES FRIENDS OF DAVID SANDER FOR CITY COUNCIL 2020 CODES: If one of the following codes accurately describes the payment, you may enter the code, Otherwise, describe the payment, ORP campalan paraphemalismise. MRR member communications RAD radio afritine and production costs POP returned contribution consultants CODE contribution (explain nonmonetary)* ORC office expenses CODE office expenses									
CODES: If one of the following codes accurately describes the payment, you may enter the code, Otherwise, describe the payment. CAP campaign paraphemalismins. CAP cappaign paraphemalismins						through04	/23/2024		
CMP campaling parapheralial/milso. MER member communications CRS campaign consultants MIG meetings and appearances CRS campaign consultants MIG meetings and appearances CRS campaign consultants CRS contribution (explain nonmonetary)* CRC civid condations FET petition circulating FEL candidate filing/ballot fees FPL polling and survey research FPC polling and survey research FPR polling and survey research FPR porter samples filing-ballot fees FPR porter filing fi		IL 2020							.K
* Payments that are contributions or Independent expenditures must also be summarized on Schedule D. * Substitution of Payments and this period. (Include all Schedule E subtotals.). \$ 3,335.79 2. Unitemized payments made this period of under \$100	CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic denations FLC candidate filing/bellot fees FND fundraising events ND independent expenditure supporting/opposin LEG legal defense	MBR MTG OFC OFC PET PHO POL POL POL PRO PRO	member communi- meetings and app office expenses petition circulating phone banks polling and survey postage, delivery professional servi	cations earances research and messenger s	services	RAD radio airlim RFD returned c SAL campaign TEL tw. or cabl TRC candidate t TRS staff/spous TSF transfer be VOT voter regis	ne and production ontributions workers' salaries e airtime and pro ravel, lodging, ar e travel, lodging tween committer	aduction costs and meals and meals and meals as of the same	
* Payments that are contributions or Independent expenditures must also be summarized on Schedule D. * SUBTOTAL\$ 3,335. **Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)	NAME AND ADDRES @FCOMMITTEE.ALSO ENT	SS OF PAYEE TERLO, NUMBER)	co	DE OR	DESC	RIPTION OF PAYMEN	п		AMOUNT PAID
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)			P	RO					3,335.
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)									
Itemized payments made this period. (Include all Schedule E subtotals.). Unitemized payments made this period of under \$100	* Payments that are contributions or Indepen	ndent expenditures must also	o be summarize	d on Schedule	D.		Si	UBTOTAL\$	3,335.
2. Unitermized payments made this period of under \$100	Schedule E Summary								

Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

Statement covers period 01/01/2024 through 04/23/2024

CALIFORNIA 460 FORM

Page 6

I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

FRIENDS OF DAVID SANDER FOR CITY COUNCIL 2020

1246062

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

CMP campalgn paraphemalia/misc,

CNS campalgn consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND independent expenditure supporting/opposing others (explain)*

LEG legal defense

LT campalgn literature and mailings RAD radio altrime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL Lv. or cable altrime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, todging, and meals
TSF transfer between committees of the same candidate/sponsor member communications meetings and appearances office expenses petition circulating MBR MTG OFC PET

POL pention birotating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads TEL LV. or cabre enterine and production.

TRC candidate travel, lodging, and meals.

TRS staff/spouse travel, lodging, and meals.

TRS staff/spouse travel, lodging, and meals.

TRS transfer between committees of the same can.

VCT voter registration.

WEB information technology costs (internet, e-mail).

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
DAVID BAUER GRANITE BAY, CA 95746	PRO	758,65	0.00	0.00	758.63
DAVID BAUER	PRO	342.04	0.00	0.80	342.04
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	1,100.69	0.00\$	0.00\$	1,100.69

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 uniternized accrued expenses under \$100.)	0.00

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total uniternized payments on accrued expenses under \$100.)PAID TOTALS \$ ___

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 \$ 0.00

FPPC Form 460 (Jan/2016)