FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
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## Recipient Committee Campaign Statement Cover Page — Part 2

CALIF	ORNI ORM	A _	160	
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Officeholder or Candidate Controlled Committee		6. Primarily Formed Ballot Measure Committee					
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE					
Garrett Gatewood							
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DI	STRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION		SUPPORT		
City Council Member Rancho Cordova City					OPPOSE		
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP	Identify the controlling of	fficeholder, candida	ate, or state measure	proponent, if any.		
	Rancho Cordova CA 95742	NAME OF OFFICEHOLDER, CA	NDIDATE, OR PROPO	NENT			
Related Committees Not Included in this not included in this statement that are controlled by contributions or make expenditures on behalf of you	you or are primarily formed to receive	OFFICE SOUGHT OR HELD		DISTRICT NO	. IF ANY		
COMMITTEE NAME	I.D. NUMBER			<u> </u>			
NAME OF TREASURER	CONTROLLED COMMITTEE?	7. Primarily Formed Car					
NAME OF TREADURER	☐ YES ☐ NO	officeholder(s) or candidate					
COMMITTEE ADDRESS STREET ADDRESS (NO	P.O. BOX)	NAME OF OFFICEHOLDER OR	CANDIDATE OF	FICE SOUGHT OR HELD	SUPPORT OPPOSE		
CITY STATE	ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR	CANDIDATE	FICE SOUGHT OR HELE	SUPPORT OPPOSE		
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR	CANDIDATE OF	FICE SOUGHT OR HELD			
		WWE ST STREET	. 0/11/2		SUPPORT OPPOSE		
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE OF	FFICE SOUGHT OR HELE	SUPPORT OPPOSE		
COMMITTEE ADDRESS STREET ADDRESS (NO	P.O. BOX)	-			4:		
CITY STATE	ZIP CODE AREA CODE/PHONE	Att	ach continuation s	heets if necessarv			

## Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

			VIMARY PAGE
Statem	ent covers period	CALIFORNIA	460
from	07/01/2021	FORM	400
through _	12/31/2021	Page3 of	<u> 7</u>
		I.D. NUMBER	
		1224500	

NAME OF FILER Garrett Gatewood for City Council 2018 1397520 Column A Column B Calendar Year Summary for Candidates Contributions Received TOTALTHIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROMATTACHED SCHEDULES) TOTALTO DATE **General Elections** 1. Monetary Contributions ...... Schedule A, Line 3 \$ \_\_\_\_\_ 9,000.00 1/1 through 6/30 7/1 to Date 0.00 0.00 2. Loans Received ...... Schedule B, Line 3 20. Contributions 9,000.00 3. SUBTOTAL CASH CONTRIBUTIONS ...... Add Lines 1 + 2 \$ 0.00 Received 4. Nonmonetary Contributions ...... Schedule C, Line 3 0.00 0.00 21. Expenditures Made 0.00 9,000.00 5. TOTAL CONTRIBUTIONS RECEIVED ...... Add Lines 3 + 4 \$ \_\_\_\_\_ **Expenditures Made Expenditure Limit Summary for State** 9,000.00 Candidates 7. Loans Made ...... Schedule H. Line 3 0.00 0.00 22. Cumulative Expenditures Made\* 8. SUBTOTAL CASH PAYMENTS ...... Add Lines 6 + 7 \$ 9,000.00 (If Subject to Voluntary Expenditure Limit) 9. Accrued Expenses (Unpaid Bills) ...... Schedule F, Line 3 2,651.36 1,362.14 Date of Election Total to Date (mm/dd/yy) 0.00 0.00 11,651,36 Current Cash Statement 123.98 12. Beginning Cash Balance ...... Previous Summary Page, Line 16 \$ \_\_\_\_ To calculate Column B, add 0.00 amounts in Column A to the 13. Cash Receipts ...... Column A, Line 3 above corresponding amounts \*Amounts in this section may be different from amounts 0.00 from Column B of your last reported in Column B. report. Some amounts in 0.00 Column A may be negative 123.98 figures that should be 16. ENDING CASH BALANCE ......... Add Lines 12 + 13 + 14, then subtract Line 15 subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 17. LOAN GUARANTEES RECEIVED ...... Schedule B, Part 2 \$ \_\_\_\_\_ 0.00 carry over the amounts from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts any). FPPC Form 460 (Jan/2016)

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

to whole dollars.

**CALIFORNIA** Statement covers period **FORM** 07/01/2021 through 12/31/2021 Page \_\_4 \_\_\_ of \_\_7 I.D. NUMBER

Amounts may be rounded SEE INSTRUCTIONS ON REVERSE NAME OF FILER Garrett Gatewood for City Council 2018 1397520

CODES: If one of the following codes accurately describe	es the payment, you may	enter the code. Ot	herwise, describe tl	he payment.	
CMP campaign paraphernalia/misc.	MBR member communication	ns	RAD radio airtime ar	nd production costs	
CNS campaign consultants	MTG meetings and appeara	nces	RFD returned contri	butions	
CTB contribution (explain nonmonetary)*	OFC office expenses		SAL campaign work	kers' 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 res	earch		avel, lodging, and meals	
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and		TSF transfer between	en committees of the sa	me candidate/sponsor
LEG legal defense	PRO professional services (	legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads		WEB information tec	hnology 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
Deane & Company Sacramento, CA 95815	PRO	179.65	0.00	0.00	179.6

PRO 311.00 0.00 0.00 Deane & Company 311.00 PRO Deane & Company 162.35 0.00 0.00 162.35 Sacramento, CA 95815

\* Payments that are contributions or independent expenditures must also be SUBTOTALS \$ 653.00\$ 0.00\$ 0.00\$ 653.00 summarized on Schedule D.

## Schedule F Summary

- 1. 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.) INCURRED TOTALS \$ \_\_\_\_\_\_INCURRED TOTALS \$ \_\_\_\_\_INCURRED TOTALS \$ \_\_\_\_\_\_INCURRED TOTALS \$
- 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 unitemized payments on accrued expenses under \$100.) .......PAID TOTALS \$
- 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and Net change this period. (Subtract Line 2 from Line 1. Enter the difference nere and on the Summary Page, Column A, Line 9.)

  NET \$ 1,362.14 | May be a negative number

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SCHEDULE F (CONT.)

Schedule	F		
(Continu	ation Shee	t)	
Accrued	<b>Expenses</b>	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA AGO
from07/01/2021	FORM 400
through	Page5 of7
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	1207520

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		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)

<sup>\*</sup> 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	311.30	0.00	0.00	311.30
Deane & Company Sacramento, CA 95815	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	0.00	310.25	0.00	310.25
SUBTOTALS \$ 636.22\$ 310.25\$ 0.00\$ 946.47					

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

Amounts may be rounded to whole dollars.

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.

ØMP.	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
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

<sup>\*</sup> 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 BEGINN OF THIS PERIO	NING:	(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		0.00	161,00	0.00	161.00
Deane & Company Sacramento, CA 95815	PRO		0.00	386.45	0.00	386.45
Deane & Company Sacramento, CA 95815	PRO		0.00	161.60	0.00	161.60
Deane & Company Sacramento, CA 95815	PRO		0.00	161.30	0.00	161.30
- A	\$	0.00	870.35	0.00	\$ 870.35	

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

Amounts may be rounded to whole dollars.

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from07/01/2021	TOKW -
through	Page of
	I.D. NUMBER
	1397520

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.	MRR	member communications	RAD	radio airtime and production costs
					·
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses		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
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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
	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)

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule 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
Deane & Company Sacramento, CA 95815	PRO		0.00	181.54	0.00	181.54
		-				
	0.00	\$ 181.54	\$ 0.00	\$ 181.54		