Recipient Committee		1	Date Stamp	CALIFORNIA 160
Campaign Statement Cover Page (Government Code Sections 84200-84216.5)			RECEIVED	FORM 400
,,	Statement covers period from01/01/2022	Date of election if applicable: (Month, Day, Year)	AUG 1 0 2023	Page1 of14 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through06/30/2022		City of Rancho Coro	lova lerk
1. Type of Recipient Committee: All Committees - Cor	mplete Parts 1, 2, 3, and 4.	2. Type of Statement:		
 State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee 	rimarily Formed Ballot Measure ommittee) Controlled) Sponsored Jiso Complete Part 6) rimarily Formed Candidate/ ifficeholder Committee Jiso Complete Part 7)	☐ Preelection Statement ☐ Semi-annual Statement ☐ Termination Statement (Also file a Form 410 Te ☐ Amendment (Explain b	Spermination) Supermination) State	arterly Statement cial Odd-Year Report plemental Preelection ement - Attach Form 495
3. Committee information	. NUMBER .447795	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)		NAME OF TREASURER		
Garrett Gatewood for City Council 2022		Garrett Gatewood		
		MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)	+	CITY	STATE ZIP (CODE AREA CODE/PHONE
		Sacramento		815
CITY STATE ZIP CO	DE AREA CODE/PHONE	NAME OF ASSISTANT TREASUR	RER, IF ANY	
Sacramento CA 9581		Shawnda Deane		
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	XX	MAILING ADDRESS		
CITY STATE ZIP COI	DE AREA CODE/PHONE	CITY	STATE ZIP (CODE AREA CODE/PHONE
		Sacramento	CA 95	815
OPTIONAL: FAX / E-MAIL ADDRESS				
4. Verification	4bi4-4			and complete. I certify
I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California	that the foregoing is			and complete. Teertily
07/3/12/03				
Executed on Date	В			
Executed on 07/31/202	В			
Date				
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, St	tate Measure Proponent	
Executed on	Ву	Signature of Controlling Officeholder, Candidate, Si	late Measure Proponent	EDDC Form 460 (lon/2046)

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2							
CALIF FO	ORNIA RM	4	60				
Page	2	of _	14	201			

NAME OF OFFICEHOLDER OR CANDIDATE				NAME OF BALLOT MEASURE			
Garrett Gatewood							
OFFICE SOUGHT OR HELD (INCLUDE LOCATION	AND DISTRICT NUMB	ER IF APPLICABL	LE)	BALLOT NO. OR LETTER	JURISDICTION		SUPPORT
City Council Member Rancho Cordova							OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND S		STATE ordova CA	ZIP 95742	Identify the controlling off	iceholder, candidate	e, or state measu	re proponent, if any.
	AGIIOIO C	ordova ch	33742	NAME OF OFFICEHOLDER, CAN	IDIDATE, OR PROPONE	NT	
Related Committees Not Included in not included in this statement that are contro contributions or make expenditures on behalf	lled by you or are pr			OFFICE SOUGHT OR HELD		DISTRICT	IO. IF ANY
COMMITTEE NAME	I.D. NU	IMBER		A			
NAME OF TREASURER	CONTR	ROLLED COMMITT	EC!	Primarily Formed Cand officeholder(s) or candidate(s)	didate/Officehold for which this comm	ler Committee nittee is primarily f	List names of ormed.
COMMITTEE ADDRESS STREET ADDRES	S (NO P.O. BOX)		-	NAME OF OFFICEHOLDER OR C	ANDIDATE OFFIC	CE SOUGHT OR HEL	D SUPPORT OPPOSE
CITY STATE	E ZIP CODE	AREA COD	DE/PHONE	NAME OF OFFICEHOLDER OR C	ANDIDATE OFFIC	CE SOUGHT OR HEL	D SUPPORT OPPOSE
COMMITTEE NAME	I.D. NU	MBER		NAME OF OFFICEHOLDER OR C	ANDIDATE OFFIC	CE SOUGHT OR HEL	D SUPPORT OPPOSE
NAME OF TREASURER	CONTR	COLLED COMMITT		NAME OF OFFICEHOLDER OR C	ANDIDATE OFFIC	CE SOUGHT OR HEL	D SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS	S (NO P.O. BOX)						

Campaign Disclosure Statement Summary Page

Amounts may be rounded

SUMMARY PAGE

Summary Page	to whole dollars.		Statement coverage from01/03	ers period	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE			through06/30)/2022	Page3 of14		
NAME OF FILER					I.D. NUMBER		
Garrett Gatewood for City Council 2022					1447795		
Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEA TOTALTO DATE	Runnir Runnir		mary for Candidates e State Primary and		
1. Monetary Contributions Schedule A, Line 3	\$22,182.00	\$22,18					
2. Loans Received Schedule B, Line 3	0.00	-	0.00	1/1 th	hrough 6/30 7/1 to Date		
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$22,182.00	\$22,18	20. Conf	tributions eived \$			
4. Nonmonetary Contributions Schedule C, Line 3	0.00	-	0.00	enditures			
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$22,182.00	\$22,18		\$	\$		
Expenditures Made			Expend	diture Limit S	Summary for State		
6. Payments Made Schedule E, Line 4	\$7,235.67	\$	Candid		January for Otato		
7. Loans Made Schedule H, Line 3	0.00		0.00				
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$7,235.67	\$7,23	35.67		e Expenditures Made* Voluntary Expenditure Limit)		
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	1,022.48	1,02	22.48 Date	e of Election	Total to Date		
10. Nonmonetary Adjustment Schedule C, Line 3	0.00		0.00 (r	nm/dd/yy)	9		
11. TOTAL EXPENDITURES MADEAdd Lines 8 + 9 + 10	\$8,258.15	\$8,25	58.15		_ \$		
Current Cash Statement				/	_ \$		
12. Beginning Cash Balance Previous Summary Page, Line 16	\$0.00	To calculate Column	B add				
13. Cash Receipts Column A, Line 3 above	22,182.00	amounts in Column A	A to the				
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	corresponding amou from Column B of yo	AITIOUTIES	in this section m n Column B.	ay be different from amounts		
15. Cash Payments	7,235.67	report. Some amour Column A may be ne	nts in	rooldmin b.			
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$14,946.33	figures that should b	oe				
If this is a termination statement, Line 16 must be zero.		subtracted from pre- period amounts. If the	his is				
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	the first report being for this calendar yea carry over the amou	ar, only				
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and any).	9 (if				
18. Cash Equivalents See instructions on reverse	\$0.00						
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$1,022.48		- 1				

Schedule Monetary	A Contributions Received		nts may be rounded whole dollars.	Statement cov			IFORNIA FORM	460
SEE INSTRUCTION	ONS ON REVERSE			through06/30/2	022	Page	4	of14
NAME OF FILER						ID N	UMBER	
Garrett Gat	ewood for City Council 2022					1447		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	DATE EAR	PER T	ELECTION O DATE REQUIRED)
05/27/2022	Atlas Disposal Industries, LLC 3000 Power Inn Road Sacramento, CA 95826 Responsible Officer: Nick Sicktick	□IND □COM ☑OTH □PTY □SCC		2,500.00	2,!	500.00	G2022	\$2,500.0
05/31/2022	Betty Williams dba I Solution 7106 Clearbrook Way Sacramento, CA 95823	□IND □COM ☑OTH □PTY □SCC		250.00		250.00	G2022	\$250.0
05/31/2022	Mark G. Boyles Gold River, CA 95670	⊠IND □COM □OTH □PTY □SCC	Not Employed n/a	1,000.00	1,0	000.00	G2022	\$1,000.0
05/31/2022	Californians for A Growing Economy and Safe Streets (ID# 1405176) 520 Capital Mall, Suite 280 Sacramento, CA 95814	□IND □COM □OTH □PTY □SCC		1,000.00	1,0	000.00	G2022	\$1,000.0
05/31/2022	Yedukondalu Chalamcherla Folsom, CA 95630	⊠IND □COM □OTH □PTY □SCC	Chief Executive Officer AVATAR IT Solutions, LLC	151.00	1	51.00	G2022	\$151.00
			SUBTOTAL\$	4,901.00				
 Amount re (Include al Amount re Total mone 	A Summary ceived this period – itemized monetary contributions. Il Schedule A subtotals.)	of less than \$	\$100\$		IND - COM- OTH - PTY -	(other - Other - Politica	al ent Commi than PTY (e.g., busi I Party	
(Add Lines	s 1 and 2. Enter here and on the Summary Page, Colur	nn A, Line 1.)	TOTAL \$	22,182.00				

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA ACO

Statement covers period

		10 1111010		from01/01	/2022	FORM	400
				through06/30	/2022 Page	55	of14
NAME OF FILER					I.D. N	IUMBER	
Garrett Gatewood for City	y Council 2022				144	7795	
RECEIVED	REET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		R ELECTION TO DATE REQUIRED)
Northstate 782240) 9458 Treela Granite Bay	, CA 95746	□IND ☑COM □OTH □PTY □SCC		1,000.00	1,000.00	G2022	\$1,000.00
433 Califor	omes Corporation nia Street, 7th Floor co, CA 94104	☐IND ☐COM ☐OTH ☐PTY ☐SCC		1,000.00	1,000.00	G2022	\$1,000.00
05/31/2022 Sergio Diaz Sacramento,	*	☑IND □COM □OTH □PTY □SCC	Retired n/a	250.00	250.00	G2022	\$250.00
05/15/2022 Mark Friedm Sacramento,	CA 95814	☑IND □COM □OTH □PTY □SCC	Real State Developer Fulcrum Property Group	2,000.00	2,000.00	G2022	\$2,000.00
05/14/2022 Gerald Glaze 2600 H Stree Sacramento,		□IND □COM ☑OTH □PTY □SCC		500.00	1,500.00	G2022	\$1,500.00
			SUBTOTAL	4,750.00			

*Contributor Codes

IND-Individual

COM – Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

Schedule A (Continuation Sheet) **Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDUL	EΑ	(CONT.)
IEOPNIA	P	00

Statement covers period	CALIFORNIA ACO				
from01/01/2022	FORM 400				
through06/30/2022	Page 6 of 14				
	I.D. NUMBER				
9					

NAME OF FILER

Garrett Gatev	wood for City Council 2022	15			1447	795
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 DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
05/31/2022	Gerald Glazer Attorney at Law 2600 H Street Sacramento, CA 95816	□IND □COM ☑OTH □PTY □SCC		1,000.00	1,500.00	G2022 \$1,500.00
06/04/2022	Robert Gilmartin Burlingame, CA 94010	⊠IND □COM □OTH □PTY □SCC	Real Estate Investor Investek Properties, LLC	1,000.00	1,000.00	G2022 \$1,000.00
05/31/2022	Laurence Gualco Sacramento, CA 95816	IND COM OTH PTY	Chief Executive Officer Sonat Garden Grove, LLC	1,000.00	1,000.00	G2022 \$1,000.00
06/22/2022	Curt Haven Gold River, CA 95670	IND COM OTH PTY	Owner Haven Consultants	250.00	250.00	G2022 \$250.00
05/27/2022	Laborers Local 185 PAC Small Contributor Committee (ID# 870122) 555 Capitol Mall, Suite 400 Sacramento, CA 95814	□IND □COM □OTH □PTY ☑SCC		1,000.00	1,000.00	G2022 \$1,000.00
			SUBTOTAL 6	4 250 00		

*Contributor Codes

IND-Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

Schedule A (Continuation Sheet) **Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE	A (CONT.)

Statement covers period	CALIFORNIA AGO				
from01/01/2022	FORM 400				
through06/30/2022	Page 7 of14				
	I.D. NUMBER				

NAME OF FILER

Garrett Gate	wood for City Council 2022				144	7795	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		R ELECTION TO DATE REQUIRED)
05/31/2022	Michael Lafortune Folsom, CA 95630	☑IND □COM □OTH □PTY □SCC	Vice President Woodside Homes	250.00	250.00	G2022	\$250.00
05/31/2022	Porter Law Group, Inc. 11335 Gold Express Drive, Suite 100 Gold River, CA 95670	□IND □COM ☑OTH □PTY □SCC		1,000.00	1,000.00	G2022	\$1,000.00
06/01/2022	Karl Ramos Rancho Cordova, CA 95742		System Operator SMUD	250.00	250.00	G2022	\$250.00
05/31/2022	Prabhakar Rao Rancho Cordova, CA 95742		Not Employed n/a	100.00	100.00	G2022	\$100.00
06/30/2022	Ruggeri-Jenson-Azar & Associates 4690 Chabot Drive, Suite 200 Pleasanton, CA 94588	□IND □COM ☑OTH □PTY □SCC		1,000.00	1,000.00	G2022	\$1,000.00
			SUBTOTAL\$	2,600.00			

*Contributor Codes

IND-Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

Schedule A (Continuation Sheet) Monetary Contributions Received		Amounts may to whole		Statement cove	2022	SCHEDULE A (CONT.) CALIFORNIA 460 FORM		
				through 06/30/	2022	Page		of14
NAME OF FILER Garrett Gate	wood for City Council 2022					I.D. NI 1447	JMBER 795	
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 Y (JAN. 1 - DEC	EAR	Т	ELECTION O DATE REQUIRED)
05/31/2022	Robert Shattuck Roseville, CA 95678	☑IND □COM □OTH □PTY □SCC	Consultant Shattuk Planning & Management, Inc.	500.00	5	00.00	G2022	\$500.00
06/06/2022	Tom Winn Communities dba Winn Communities 3001 I Street, Suite 300 Sacramento, CA 95816	□IND □COM □OTH □PTY □SCC		4,900.00	4,9	00.00	G2022	\$4,900.00
05/31/2022	Lerov Tripette Rancho Cordova, CA 95742	□IND □COM □OTH □PTY □SCC	Government Affairs SMUD	100.00	1	00.00	G2022	\$100.00
7		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY						

SUBTOTAL\$

5,500.00

□scc

*Contributor Codes

IND-Individual

COM - Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

Schedule E Payments Made	•		d		State			CALIF	
SEE INSTRUCTIONS ON REVERSE					through	06/30	/2022	Page	9 of <u>14</u>
NAME OF FILER								I.D. NUI	MBER
Amounts may be rounded to whole dollars. Amounts may be rounded from01/01/2022									
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees fND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense	MBR member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del PRO professional	nmunications d appearan uses lating s survey rese ivery and n	s ces arch nessenger services	3	RAD rac RFD ret SAL car TEL t.v. TRC car TRS sta TSF trai VOT vot	lio airtime a urned contr mpaign wor or cable ain didate trave ff/spouse tra nsfer betwe er registrati	nd productions kers' salarie rtime and production let, lodging, a avel, lodging en committe on	es roduction cost and meals g, and meals ees of the sar	me candidate/sponso
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCR	IPTION OF	PAYMENT			AMOUNT PAID
Caravan Film Crews 3908 Lutheran Circle Sacramento, CA 95826		LIT							1,000.0
Deane & Company		PRO							790.9
Sacramento, CA 95815									
Deane & Company Sacramento, CA 95815		PRO							4,000.0
Payments that are contributions or independent expenditures m	ust also be summa	arized on	Schedule D.				s	SUBTOTAL \$	5,790.9
Schedule E Summary									
1. Itemized payments made this period. (Include all Schedule E	E subtotals.)							\$	7,166.19
The contribution (explain nonmonetary)* Correction of the contribution (explain nonmonetary)* Correction of the contribution of the contributions or independent expenditures must also be summarized on Schedule D. Contribution (explain nonmonetary)* Correction of the contribution of the contributions or independent expenditures must also be summarized on Schedule D. Correction of fice expenses SAL campaign workers's set of fice expenses PET petition circulating The contribution (explain nonmonetary)* Correction of fice expenses PET petition circulating The petition circulating The postage phone banks TRS Tansfer between commonetary phone dealers and distribute travel, lost staff/spouse travel, lost								\$	69.48
3. Total interest paid this period on loans. (Enter amount from S	Schedule B, Part 1	I, Column	(e).)					\$	0.00

Schedule E P

SCHEDULE E (CONT.)

(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from01/01/2022	FORM 400
SEE INSTRUCTIONS ON REVERSE		through 06/30/2022	Page10 of14
NAME OF FILER			I.D. NUMBER
Garrett Gatewood for City Council 2022			1447795
CODES: If one of the following codes accurate	ly describes the payment you may enter the code. Other	muino deparibe the neumant	,4= 115

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 campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees FIL РНО phone banks TRC candidate travel, lodging, and meals FND fundraising events polling and survey research staff/spouse travel, lodging, and meals ND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services 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) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Deane & Company PRO 264.90 Sacramento, CA 95815 Cheryll Gatewood FND 368.75 Rancho Cordova, CA 95742 Cheryll Gatewood FND Appetizers Only 636.47 Rancho Cordova, CA 95742 Stripe, Inc. OFC 0.34 3180 18th Street San Francisco, CA 94110 Stripe, Inc. OFC 44.23 3180 18th Street San Francisco, CA 94110

* 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.

SCHEDULE E (CONT.) Statement covers period CALIFORNIA FORM 01/01/2022

through ____06/30/2022 Page ____11__ of ___14___ SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER 1447795

Garrett Gatewood for City Council 2022

CNS campaign consultants MTG CTB contribution (explain nonmonetary)* OFC CVC civic donations PET FIL candidate filing/ballot fees PHO FND fundraising events POL IND independent expenditure supporting/opposing others (explain)* POS LEG legal defense PRO	member commeetings and office expens petition circular phone banks polling and supostage, deliverselvers.	munication I appearar ses ating urvey rese very and r	s oces	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID
Stripe, Inc. 3180 18th Street San Francisco, CA 94110		OFC				25.51
Stripe, Inc. 3180 18th Street San Francisco, CA 94110		OFC				7.06
Stripe, Inc. 3180 18th Street San Francisco, CA 94110		OFC				22.23
Stripe, Inc. 3180 18th Street San Francisco, CA 94110		OFC				5.73
		S				
* Payments that are contributions or independent expenditures must also be sur	nmarized on S	chedule D).		SUBTOTAL \$	60.53

			SCHEDULE
Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2022	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through06/30/2022	Page12 of14
NAME OF FILER			I.D. NUMBER
Garrett Gatewood for City Council 2022			1447795
CODES: If one of the following codes accurately des	scribes the payment, you may enter the co	de. Otherwise, describe the paymen	t.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	
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 prod	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and	d meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging,	and meals

POS postage, delivery and messenger services

PRT

print ads

professional services (legal, accounting)

TSF

VOT voter registration

	SUBTOTALS \$				
ABSO Technologies, Inc./Garrett Gatewood 11344 Coloma Road, Suite 349 Rancho Cordova, CA 95670		0.00	1,022.48	0.00	1,022.48
	CODE OR IPTION 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

Schedule F Summary

ND

LEG

legal defense

campaign literature and mailings

independent expenditure supporting/opposing others (explain)*

1.	I. 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.)	\$1,022.48
2.	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.)	\$0.00
	3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	\$ 1,022.48 May be a negative number

transfer between committees of the same candidate/sponsor

WEB information technology costs (internet, e-mail)

Schedule G	
Payments Made b	y an Agent or Independent
Contractor (on Be	half of This Committee)

Amounts may be rounded to whole dollars.

Stat	ement covers period	CALIFORNIA AGO
from	01/01/2022	FORM 46U
through	06/30/2022	Page 13 of 14

I.D. NUMBER

1447795

SCHEDULE G

EE INSTRUCTIONS ON REVERSE	
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NAME OF FILER

Garrett Gatewood for City Council 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

ABSO Technologies, Inc./Garrett Gatewood

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		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)		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 LD, NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Logoff Brewing Company 3054 Sunrise Blvd., #J Rancho Cordova, CA 95742	FND				1,022.48
				3	
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	1,022.48

^{*} 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 Independent
Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

Statement covers period		AND PARTY OF THE		
from	01/01/2022	CALIFORNIA FORM	460	

SCHEDULEG

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I.D. NUMBER

1447795

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Garrett Gatewood for City Council 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Cheryll Gatewood

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

CMP campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* CVC civic donations

candidate filing/ballot fees FIL FND fundraising events

IND independent expenditure supporting/opposing others (explain)* LEG legal defense

LIT 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 postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads RAD radio airtime and production costs

returned contributions SAL campaign workers' salaries

through 06/30/2022

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 PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD, NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Casa Ramos 10717 White Rock Road Rancho Cordova, CA 95670	FND	Appetizers Only	636.4
			11 In
Attach additional information on appropriately labeled continuation sheets.		1	TOTAL* \$ 636.47

^{*} 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.