Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)			Date Stamp RECEIVE	CALIFORNIA 460
	Statement covers period from 1012312022	Date of election if applicable: (Month, Day, Year)	FEB 8 2023	Page _1 of _24 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through 12 3 1 2022		ity of Rancho Co	rdova Clerk
1. Type of Recipient Committee: All Committees - Committe	omplete Parts 1, 2, 3, and 4.	2. Type of Statement:		
State Candidate Election Committee Recall (Also Compilete Part 5) General Purpose Committee Sponsored Small Contributor 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 Amendment (Explain be	rmination)	Quarlerly Statement Special Odd-Year Report Supplemental Preelection Statement - Atlach Form 495
3. Committee information	D. NUMBER 1447795	Treasurer(s)	- Washington - Walk his	
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Garrett Gatewood for City Council 2022		NAME OF TREASURER Garrett Gatewood MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY		P CODE AREA CODE/PHONE 95815
CITY STATE ZIP CO	DDE AREA CODE/PHONE	NAME OF ASSISTANT TREASUR		93013
Sacramento CA 9581	5	Shawnda Deane	*	
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. E	OOX	MAILING ADDRESS		
CITY STATE ZIP CO	DE AREA GODE/PHONE	CITY	STATE ZI	P CODE AREA CODE/PHONE
* *		Sacramento	CA	95815
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDRE	ESS	
4. Varification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of Californi Executed on 02 03 2 023 Executed on 02 03 2 023 Executed on 02 03 2 023	g this statement and to the a that the foregoing is true By By By By By By By By			rue and complete. I certify
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, Sta	le Measure Proponent	
Executed on	Ву	Signature of Controlling Officeholder, Candidate, Sla	le Measure Proponerit	EDDG 5 460 (1 - 10045)

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www.fppc.ca.gov

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2				
CALIFORNIA 460				
FC	DRM		2	4
Page _	2	of_	24	

5. Officeholder or Candidate Controlled Com	nittee	6.	Primarily Formed Ballo	t Measure	Committee	9	
NAME OF OFFICEHOLDER OR CANDIDATE	-		NAME OF BALLOT MEASURE				
Garrett Gatewood				4.			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICTION COUNCIL Member Rancho Cordova	ICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	ON		SUPPORT OPPOSE
(CITY STATE ZIP		Identify the controlling office	ceholder, car	ndidate, or st	ate measure	proponent, if any.
Related Committees Not Included in this St			NAME OF OFFICEHOLDER, CAN	DIDATE, OR PR	OPONENT		
not included in this statement that are controlled by you contributions or make expenditures on behalf of your care.	or are primarily formed to receive		OFFICE SOUGHT OR HELD			DISTRICT NO	IF ANY
COMMITTEE NAME	I.D. NUMBER						
NAME OF TREASURER	CONTROLLED COMMITTEE? YES NO	7.	Primarily Formed Cand officeholder(s) or candidate(s)				
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. I	BOX)		NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
CITY STATE ZIP	CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (NO P.O. 6	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
	CODE AREA CODE/PHONE		Attaci	n continuatio	n sheets if n	necessary	

Campaign Disclosure Statement **Summary Page**

Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA **FORM** 10/23/2022

12/31/2022 Page __3__ of __24__ through _ J.D. NUMBER

Garrett Gatewood for City Council 2022

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Column A Contributions Received TOTALTHIS PERIOD (FROMATTACHED SCHEDULES) 11,627.68 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ _____ 13,727.68 4. Nonmonetary Contributions Schedule C. Line 3 0.00 **Expenditures Made** 6. Payments Made...... Schedule E, Line 4 \$ ______ \$ ____ \$ 92,793.11 7. Loans Made Schedule H, Line 3 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ _____ 21,974.52 \$ 92,793.11 2,447.93 10. Nonmonetary Adjustment Schedule C, Line 3 Current Cash Statement To calculate Column B. add 13,727.68 amounts in Column A to the corresponding amounts 14. Miscellaneous Increases to Cash Schedule I, Line 4 0.00 from Column B of your last report. Some amounts in 15. Cash Payments Column A. Line 8 above 21,974.52 Column A may be negative 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ ______ 1,581.57 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 for this calendar year, only 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ _____ carry over the amounts from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts any). 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 26,090.53

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

1/1 through 6/30 7/1 to Date

1447795

20. Contributions

22,182.00 \$ 72,192.68

Received 21. Expenditures

Column B

CALENDAR YEAR

TOTAL TO DATE

82,747.00

11,627.68

94,374.68

94,374.68

14,462.85

107,255,96

0.00

7,235.67 \$ 100,020.29 Made

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)

Total to Date

SUMMARY PAGE

*Amounts in this section may be different from amounts reported in Column B.

> FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule A Monetary Contributions Received			nts may be rounded whole dollars.	Statement covers period from10/23/2022		CALIFORNIA 460		
SEE INSTRUCTIO	ONS ON REVERSE			through12/31/2	022	Page 4	_ of24	
NAME OF FILER					1	D. NUMBER		
Garrett Gate	ewood for City Council 2022				1	.447795		
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 DA CALENDAR YEAR (JAN. 1 - DEC. 31	3	R ELECTION FO DATE REQUIRED)	
11/07/2022	Anil Dokula Kancho Cordova, CA 95742	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Senior Software Engineer VSP	100.00	300	.00 G2022	\$300.0	
12/07/2022	Anil Dokula Rancho Cordova, CA 95742	XIND ☐COM ☐OTH ☐PTY ☐SCC	Senior Software Engineer VSP	100.00	300	.00 G2022	\$300.0	
11/07/2022	Haarika Mudunuri Rancho Cordova, CA 95742	IND COM OTH PTY SCC	Chief Executive Officer Ravacons, LLC	200.00	600	.00 G2022	\$600.0	
12/07/2022	Haarika Mudunuri Rancho Cordova, CA 95742	IND COM OTH PTY SCC	Chief Executive Officer Ravacons, LLC	200.00	600	.00 G2022	\$600.0	
11/01/2022	Shankar Pathi Folsom, CA 95630	IND COM OTH PTY SCC	Realtor Shankar Pathi	1,000.00	1,000	.00 G2022	\$1,000.00	
			SUBTOTAL\$	1,600.00	LARL NAME.	Spirite.	alla de la Recir.	
Amount red (Include all Amount red Total mone	A Summary ceived this period – itemized monetary contributions. Schedule A subtotals.) ceived this period – unitemized monetary contributions tary contributions received this period. 1 and 2. Enter here and on the Summary Page, Colum	of less than \$	\$100 \$		IND – Indi COM – Ri (c OTH – O PTY – Po	tor Codes vidual ecipient Comm ther than PTY ther (e.g., bus litical Party nall Contributo	or SCC) iness entity)	

FPPC Form 460 (Jan/2016)
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www.fppc.ca.gov

	A (Continuation Sheet) Contributions Received	Amounts may to whole		Statement cov	2022	F	IFORN ORM	400
LIANE OF EU ED				through 12/31/	2022			of 24
NAME OF FILER Garrett Gate	wood for City Council 2022					I.D. N	JMBER 795	
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 YI (JAN. 1 - DEC.	EAR		R ELECTION TO DATE REQUIRED)
11/13/2022	Allen Warren Sacramento, CA 95838	IND COM OTH PTY SCC	Real Estate New Faze	250.00	7.	50.00	G2022	\$750.00
12/13/2022	Allen Warren Sacramento, CA 95838	XIND COM OTH PTY	Real Estate New Faze	250.00	7!	50.00	G2022	\$750.00
		☐IND ☐COM ☐OTH ☐ PTY ☐SCC						
	597	☐IND ☐COM ☐OTH ☐PTY ☐SCC						
		☐IND ☐COM ☐OTH ☐PTY ☐SCC						

SUBTOTAL\$

500.00

*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

0-11-1-D D 14							SCH	EDULE B-PAR
Schedule B – Part 1 Loans Received	Amo	ounts may be r			Statement	overs period	CALIFORN	NA 460
Loans Received		to whole dona	13.		from10	/23/2022	FORM	
					through12	/31/2022	Dans 6	-6 24
SEE INSTRUCTIONS ON REVERSE NAME OF FILER					through	/31/2022	Page6	of24
							I.D. NOMBER	
Garrett Gatewood for City Council 2022	·						1447795	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IFCOMMITTEE, ALSOENTER LD, NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PA OR FORGIV THIS PERIO	EN CLOSE OF TH	DAID THIS	ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTION TO DATE
ABSO Technologies, Inc./Garrett Gatewood 11344 Coloma Road, Suite 349 Rancho Cordova, CA 95670				☐ PAID				CALENDAR YEA
				\$0		0.00% RATE	\$ _3,500.00	\$_11.633.6 PERELECTION
†□ IND □ COM ☒ OTH □ PTY □ SCC		\$0.00	\$_3,500.00	\$0	DATE DUE	\$ 0.00	11/08/2022 DATE INCURRED	\$G2022 6.00
ABSO Technologies, Inc./Garrett Gatewood 11344 Coloma Road, Suite 349 Rancho Cordova, CA 95670				☐ PAID				CALENDAR YEAR
				\$0_		0_00% RATE	\$_1,500.00	\$11.633.6 PERELECTION
†□ IND □ COM 図 OTH □ PTY □ SCC		\$\$	\$ 1,500.00	\$0.0	DATE DUE	\$0.00	11/10/2022 DATE INCURRED	§ G2022 6.00
ABSO Technologies, Inc./Garrett Gatewood 11344 Coloma Road, Suite 349 Rancho Cordova, CA 95670				PAID				CALENDAR YEAR
				\$0.0		0	\$ 1,500.00	\$_11,633.60 PERELECTION
†□ IND □ COM X OTH □ PTY □ SCC		\$0.00	\$1,500.00	\$ 0.0	11/14/2023 DATE DUE	\$0_0	11/14/2022 DATE INCURRED	\$ G2022 6.00
		SUBTOTALS \$	6,500.00	0.	00\$ 6,500.	00\$ 0.00		
Schedule B Summary						(Enter (e) on Schedule E, Line 3)		
1. Loans received this period		*****		\$ _	11,627.	58		
(Total Column (b) plus unitemized loans	of less than \$100.)					to	Contributor Codes	
Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that)	paid or forgiven.)			\$	0.0	00	D – Individual DM – Recipient Co (other than I FH – Other (e.g., 'Y – Political Party	PTY or SCC) business entity)
Net change this period. (Subtract Line Enter the net here and on the Summary	2 from Line 1.)		**********	NET \$ _	11,627.6		CC – Small Contrib	

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** If required.

Enter the net here and on the Summary Page, Column A, Line 2.

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

SCHEDULE B-PART 1 (CONT.) Schedule B - Part 1 (Continuation Sheet) Statement covers period Amounts may be rounded CALIFORNIA Loans Received to whole dollars. **FORM** 10/23/2022 through 12/31/2022 Page ____ 7 ___ of ___ 24 ___ SEE INSTRUCTIONS ON REVERSE NAME OF FILER J.D. NUMBER Garrett Gatewood for City Council 2022 1447795 (a) OUTSTANDING (g) IF AN INDIVIDUAL, ENTER (c) OUTSTANDING FULL NAME, STREET ADDRESS AND ZIP CODE AMOUNT INTEREST ORIGINAL CUMULATIVE OCCUPATION AND EMPLOYER AMOUNT PAID BALANCE BALANCEAT OF LENDER RECEIVED THIS PAID THIS AMOUNT OF CONTRIBUTIONS OR FORGIVEN (IF SELF-EMPLOYED, ENTER BEGINNING THIS CLOSE OF THIS (IFCOMMITTEE, ALSO ENTER I.D. NUMBER) PERIOD NAME OF BUSINESS) PERIOD LOAN TO DATE PERIOD THIS PERIOD PERIOD ABSO Technologies, Inc./Garrett Gatewood 11344 Coloma Road, Suite 349 □ PAID CALENDAR YEAR Rancho Cordova, CA 95670 0.00 \$ ___5,127.68 \$ 11.633.68 0.00% \$ 5.127.68 RATE FORGIVEN PERELECTION** \$ G2022 6.00 0.00 \$ 5,127.68 11/15/2023 11/15/2022 0.00 T☐ IND ☐ COM 図 OTH ☐ PTY ☐ SCC DATE DUE DATE INCURRED □ PAID CALENDAR YEAR RATE FORGIVEN PER ELECTION ** ☐ COM ☐ OTH ☐ PTY ☐ SCC DATE DUE DATE INCURRED □ PAID CALENDAR YEAR RATE ☐ FORGIVEN PER ELECTION *** T□ IND □ COM □ OTH □ PTY □ SCC DATE DUE DATE INCURRED PAID CALENDAR YEAR

SUBTOTALS \$

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

†Contributor Codes

DATE INCURRED

IND-Individual

RATE

0.00

DATE DUE

5,127.68\$

FORGIVEN

0.00\$

5,127.68\$

COM - Recipient Committee

(other than PTY or SCC)
OTH – Other (e.g., business entity)

PER ELECTION **

PTY - Political Party

SCC - Small Contributor Committee

T□ IND □ COM □ OTH □ PTY □ SCC

Schedule D **Summary of Expenditures** Supporting/Opposing Other
Candidates, Measures and Committees

Amounts may be rounded to whole dollars.

		Tuesday and the same and the sa	SCHEDULE L
Statem	ent covers period	CALIFORNIA	460
from	10/23/2022	FORM	
through	12/31/2022	Page 8	of
		I.D. NUMBER	

Candidates, measures and Committees		
SEE INSTRUCTIONS ON REVERSE	through	Page 8 of 24
NAME OF FILER	-	I.D. NUMBER
Garrett Gatewood for City Council 2022		1447795

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/28/2022	Daniel Langan Board Member, Cordova Recreation and Parks Sacramento County District 5 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		3,000.00	5,000.00	
10/28/2022	Jack Zwald Director, Cordova Recreation and Parks Sacramento County District 1 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		2,000.00	2,125.00	
10/28/2022	Mark Matus Board Member, Cordova Recreation and Parks Sacramento County District 2 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		5,000.00	7,000.00	
			SUBTOTAL \$	10,000.00	NOT THE REAL PROPERTY.	

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)\$	10,000.0
2. Unitemized contributions and independent expenditures made this period of under \$100	0.0
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	10,000.00

Schedule E
Payments Made

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 160
from10/23/2022	FORM 400
through12/31/2022	Page9 of24
<u> </u>	I.D. NUMBER
	1447795

NAME OF FILER
Garrett Gatewood for City Council 2022

COL	DES: If one of the following codes accurately describes	the p	payment, you may enter the code. C	Otherwise, o	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
	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	
ПT	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	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ActBlue Technical Services 306 Summer Street Lynnfield, MA 01940	OFC			18.38
ActBlue Technical Services 306 Summer Street Lynnfield, MA 01940	OFC			88.50
ActBlue Technical Services 306 Summer Street Lynnfield, MA 01940	OFC			73.50

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL\$	180.38
Schedule E Summary		
Itemized payments made this period. (Include all Schedule E subtotals.)	\$	21,974.52
Unitemized payments made this period of under \$100		0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)		
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)		21,974.52

FPPC Form 460 (Jan/2016)

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.
Statement covers period	CALIFORNIA 460
from10/23/2022	FORM +UU
through12/31/2022	Page10 of24
	I.D. NUMBER
	1445505

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Garrett Gatewood for City Council 2022 1447795

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 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 staff/spouse travel, lodging, and meals 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) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I-D: NUMBER) ActBlue Technical Services OFC 15.00 306 Summer Street Lynnfield, MA 01940 ActBlue Technical Services OFC 4.50 306 Summer Street Lynnfield, MA 01940 ActBlue Technical Services OFC 9.48 306 Summer Street Lynnfield, MA 01940 ActBlue Technical Services OFC 4.50 306 Summer Street Lynnfield, MA 01940 ActBlue Technical Services OFC 3.75 306 Summer Street Lynnfield, MA 01940

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

SUBTOTAL \$

37.23

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.
Statement covers period	CALIFORNIA 460
from10/23/2022	FORM TOU
through12/31/2022	Page11 of24
	I.D. NUMBER
	1447795

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Garrett Gatewood for City Council 2022

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 phone banks PHO candidate travel, lodging, and meals FND fundraising events polling and survey research POL TRS staff/spouse travel, lodging, and meals

independent expenditure supporting/opposing others (explain)* IND POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting)

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	PRT	print ads	services (le	egai, ac		voter registration nformation technology	costs (internet, e-mail)	
NAME AND ADDRESS OF PAYE (IF COMMITTEE, ALSO ENTER I.D. NUM	EE BER)		CODE	OR	DESCRIPTION	OF PAYMENT	AM	OUNT PAID
Daniel Langan For Cordova Recreation & Parks D 1452934) Hilmar, CA 95324	istrict 2022 (II	#	CTB					3,000.00
Deane & Company Sacramento, CA 95815			PRO					75.00
Employment Development Department (EDD) 800 Capitol Mall, Suite 5000 Sacramento, CA 95814			SAL				×	26.07
Employment Development Department (EDD) 800 Capitol Mall, Suite 5000 Sacramento, CA 95814			SAL					65.22
Employment Development Department (EDD) 800 Capitol Mall, Suite 5000 Sacramento, CA 95814			SAL					8.35
* Payments that are contributions or independent expenditu	res must also be sur	mmarized on S	Schedule D.				SUBTOTAL \$	3,174.64

Amounts may be rounded to whole dollars.

_			SCHED	OLE E (CONT
	Staten	nent covers period	CALIFORNIA	460
	from	10/23/2022	FORM	
	through_	12/31/2022	Page12	of24
			I.D. NUMBER	
			1447795	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Garrett Gatewood for City Council 2022

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
	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)	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	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Employment Development Department (EDD) 800 Capitol Mall, Suite 5000 Sacramento, CA 95814	SAL		134.32
Families First Education Voter Guide (ID# 1398433) 12501 Imperial Highway, Suite 200 Norwalk, CA 90650		Slate Mailer	480.00
Intuit, Inc. 2632 Marine Way Mountain View, CA 94043	SAL		1,081.84
Intuit, Inc. 2632 Marine Way Mountain View, CA 94043	SAL		680.26
Intuit, Inc. 2632 Marine Way Mountain View, CA 94043	SAL		1,772.45
* Payments that are contributions or independent expenditures must also be sumr	marized on Schedule D		SUBTOTAL \$ 4 149 97

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

SUBTOTAL \$

4,148.87

Amounts may be rounded to whole dollars.

		SCHEDULE E (CONT.)
Staten	nent covers period	CALIFORNIA 160
from	10/23/2022	FORM TOU
through_	12/31/2022	Page 13 of 24
		I.D. NUMBER
		1447795

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Garrett Gatewood for City Council 2022

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 PET FIL candidate filing/ballot fees PHO fundraising events POL independent expenditure supporting/opposing others (explain)* ND

LEG legal defense campaign literature and mailings

LIT

MBR member communications RAD radio airtime and production costs

MTG meetings and appearances OFC office expenses petition circulating phone banks polling and survey research

POS PRO professional services (legal, accounting)

postage, delivery and messenger services PRT print ads

returned contributions

SAL campaign workers' salaries TEL t.v. or cable airtime and production costs

candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

- Sampagi increase of a maningo	Titi print ads		TVEB Intornation technology	costs (internet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	C	CODE	OR DESCRIPTION OF PAYMENT	AMC	OUNT PAID
Intuit, Inc. 2632 Marine Way Mountain View, CA 94043	٤	SAL			3,613.82
Jack Zwald for Cordova Recreation and Parks District Rancho Cordova, CA 95670	2022 (ID# 1452599) (CTB			2,000.00
Latino Family Voter Guide (ID# 1386464) 12501 Imperial Highway, Suite 200 Norwalk, CA 90650			Slate Mailer		349.92
Mark Matus For Cordova Recreation & Parks District 20	D22 (ID# 1452766)	CTB			5,000.00
Secretary of State 1500 11th Street, Room 495 Sacramento, CA 95814	0	OFC			50.00
* Payments that are contributions or independent expenditures mus	t also be summarized on Sche	edule D.		SUBTOTAL \$	11,013.74

Amounts may be rounded to whole dollars.

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

Comment of the Commen	SCHEDULE E (CONT.
Statement covers period	CALIFORNIA 160
from10/23/2022	FORM +OO
through 12/31/2022	Page14 of24
	I.D. NUMBER
	1445505

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Garrett Gatewood for City Council 2022 1447795

CMP campaign paraphemalia/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 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		ces arch essenger services	RAD radio airtime and production of returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production of the candidate travel, lodging, and staff/spouse travel.	ction costs meals nd meals of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Stripe, Inc. 3180 18th Street San Francisco, CA 94110		OFC			27.41
Stripe, Inc. 3180 18th Street San Francisco, CA 94110		OFC			130.26
Stripe, Inc. 3180 18th Street San Francisco, CA 94110		OFC			108.03
Stripe, Inc. 3180 18th Street San Francisco, CA 94110		OFC			22.23
Stripe, Inc. 3180 18th Street San Francisco, CA 94110		OFC			7.06
* Payments that are contributions or independent expenditures must als	so be summarized on	Schedule D.		SUB	TOTAL \$ 294.99

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.
Statement covers period	CALIFORNIA 460
from10/23/2022	FORM TOU
through 12/31/2022	Page 15 of 24_
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CONVENT. Control Council 2022

Page 15 of 24

I.D. NUMBER

Garrett Gatewood for City Council 2022 1447795 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 meetings and appearances returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating PET 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 staff/spouse travel, lodging, and meals ND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense PRO 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 DESCRIPTION OF PAYMENT CODE OR AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Stripe, Inc. OFC 7.06 3180 18th Street San Francisco, CA 94110 Stripe, Inc. OFC 5.73 3180 18th Street San Francisco, CA 94110 Tab Communications, Inc. CTB Print Ads - In-Kind to Jack Zwald for Cordova 125.00 5016 Lena Wav Recreation and Parks District 2022 (ID#1452599) Fair Oaks, CA 95628 Tab Communications, Inc. PRT 125.00 5016 Lena Way Fair Oaks, CA 95628

Tab Communications, Inc.

5016 Lena Way
Fair Oaks, CA 95628

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

CTB
Print Ads - In-Kind to Jennifer Laret for Folsom
Cordova School Board 2022 (ID# 1452599)

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

SUBTOTAL \$

125,00

387.79

Amounts may be rounded to whole dollars.

	SCHEDOLE E (CONT.,
Statement covers period	CALIFORNIA 460
from10/23/2022	FORM TOO
through 12/31/2022	Page 16 of 24
	I.D. NUMBER
	1447795

VOT voter registration

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Garrett Gatewood for City Council 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. RAD radio airtime and production costs MBR member communications campaign consultants CNS MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)* CTB OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating PET 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 TRS staff/spouse travel, lodging, and meals POL polling and survey research

independent expenditure supporting/opposing others (explain)* IND POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor legal defense LEG

PRO

professional services (legal, accounting) LIT campaign literature and mailings PRT WEB information technology costs (internet, e-mail) print ads

CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SAL			284.68
SAL			77.52
SAL			113.76
SAL			44.63
SAL			468.42
	SAL	SAL SAL	SAL SAL SAL

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

SUBTOTAL \$

www.fppc.ca.gov

SCHEDULE E (CONT	SCH	EDU	LE I	E (CON	T.
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Statement covers period

(Continuation Sheet) Payments Made	Amounts may b to whole do			Statement covers period from10/23/2022	CALIFO FOR	RNIA 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Garrett Gatewood for City Council 2022	3.5,			through 12/31/2022	Page	
CODES: If one of the following codes accurately descended by campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations CIL candidate filing/ballot fees CND fundraising events CND independent expenditure supporting/opposing others (explain) CND legal defense CND legal defense CND campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating curvey resear very and me	s	rwise, describe the paymen RAD radio airtime and production RFD returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and production TRC candidate travel, lodging, a staff/spouse travel, lodgi	t. on costs s oduction costs ind meals g, and meals es of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE (DR DESC	CRIPTION OF PAYMENT		AMOUNT PAID
Inited States Treasury 500 Pennsylvania Avenue NW Jashington, DC 20220		SAL				117.81
nited States Treasury 500 Pennsylvania Avenue NW ashington, DC 20220		SAL				1,011.72
nited States Treasury 500 Pennsylvania Avenue NW ashington, DC 20220		SAL				258.32
el Marvin S. Villarante ancho Cordova, CA 95670		FND				360.00
Payments that are contributions or independent expenditures mu	st also be summarized on S	ichedule D.		SI	JBTOTAL \$	1,747.85

Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

1447795

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Garrett Gatewood for City Council 2022

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 CNS campaign consultants 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 POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services POS TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO 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 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
ABSO Technologies, Inc./Garrett Gatewood 11344 Coloma Road, Suite 349 Rancho Cordova, CA 95670	OFC	0.00	1,569.38	0.00	1 ₄ 569.38
Deane & Company Sacramento, CA 95815	PRO	0.00	597.37	0.00	597.37
Deane & Company Sacramento, CA 95815	PRO	0.00	221.30	0.00	221.30
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	0.00\$	2,388.05\$	0.00\$	2,388.05

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 unitemized accrued expenses under \$100.)	4,012.85
2.	Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on	

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

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from 10/23/2022	FORM TOO
through 12/31/2022	Page 19 of 24
0	I.D. NUMBER
	1447795

NAME OF FILER

Garrett Gatewood for City Council 2022

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)

^{*} 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
Families First Education Voter Guide (ID# 1398433) 12501 Imperial Highway, Suite 200 Norwalk, CA 90650	Slate Mailer	480.00	0.00	480.00	0.00
Latino Family Voter Guide (ID# 1386464) 12501 Imperial Highway, Suite 200 Norwalk, CA 90650	Slate Mailer	349.92	0.00	349.92	0.00
Tab Communications, Inc. 5016 Lena Way Fair Oaks, CA 95628	CNS	10,000.00	0.00	0.00	10,000.00
Tab Communications, Inc. 5016 Lena Way Fair Oaks, CA 95628	OFC	450.00	0.00	0.00	450.00
SUBTOTALS \$ 11,279.92\$ 0.00\$ 829.92\$ 10,450.00					

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

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from 10/23/2022	FORM 400
through 12/31/2022	Page 20 of 24
	I.D. NUMBER

1447795

NAME OF FILER

Garrett Gatewood for City Council 2022

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)	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 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
Tab Communications, Inc. 5016 Lena Way Fair Oaks, CA 95628	CTB Print Ads - In- Kind to Jack Zwald for Cordova Recreation and Parks District 2022 (ID#1452599)	125.00	0.00	125.00	0.00
Tab Communications, Inc. 5016 Lena Way Fair Oaks, CA 95628	PRT	125.00	0.00	125.00	0.00
Tab Communications, Inc. 5016 Lena Way Fair Oaks, CA 95628	CTB Print Ads - In- Kind to Jennifer Laret for Folsom Cordova School Board 2022 (ID# 1452599)	125.00	0.00	125.00	0.00
Tab Communications, Inc. 5016 Lena Way Fair Oaks, CA 95628	PHO	0.00	874.80	0.00	874.80
	375.00	874.80	375.00	874.80	

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

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from10/23/2022	FORM 400
through 12/31/2022	Page21 of24
	I.D. NUMBER

1447795

NAME OF FILER

Garrett Gatewood for City Council 2022

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

CMP campaign paraphemalia/misc. MBR member communications RAD radio airtime and production costs contribution (explain nonmonetary)* oFC office expenses SAL campaign workers' salaries

CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
FND fundraising events
FND control to the expenses
FND control to the expenses
FND to the

Indicating events

FOL pointing and survey research

FOS stant/spouse travel, lodging, and means

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)

^{*}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
Tab Communications, Inc. 5016 Lena Way Fair Oaks, CA 95628	PRT	0.00	750.00	0.00	750.00
Mel Marvin S. Villarante Rancho Cordova, CA 95670	FND	360.00	0.00	360.00	0.00
7					
	SUBTOTALS S	360.00	750.00	360.00	750.00

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA AGO
from 10/23/2022	FORM 400
through12/31/2022	Page 22 of 24
	I.D. NUMBER
	1447795

SEE INSTRUCTIONS ON REVERSE

Garrett Gatewood for City Council 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Intuit, Inc.

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)* SAL campaign workers' salaries office expenses OFC CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC 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)* MD transfer between committees of the same candidate/sponsor postage, delivery and messenger services TSF LEG legal defense PRO professional services (legal, accounting) VOT voter registration 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	AN	MOUNT PAID
Aurora K Schupemann Sacramento, CA 95818	SAL				678.51
Aurora K. Schunemann Sacramento, CA 95818	SAL				486.68
Teias Sood Folsom, CA 95630	SAL				1,770.70
Tejas Sood Folsom, CA 95630	SAL				1,219.52
Attach additional information on appropriately labeled continuation sheets.			63	TOTAL* \$	4,155.41

^{*} 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 (Continuation Sheet)
Payments Made by an Agent or Independent
Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

		SCHEDULE G (CONT.)
Statement covers period		CALIFORNIA ACO
from	10/23/2022	FORM 40U
through12/31/2022	Page 23 of 24	
		I.D. NUMBER
		1447795

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Garrett Gatewood for City Council 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Intuit, Inc.

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

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 polling and survey research POL 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)

^{*} 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 I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mel Marvin S. Villarante Rancho Cordova, CA 95670	SAL		1,080.09
Mel Marvin S. Villarante Rancho Cordova, CA 95670	SAL		1,902.37
e			
		,	
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$ 2,982.46

* 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.

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule G
Payments Made by an Agent or Independent
Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 160
from10/23/2022	FORM 40U
through12/31/2022	Page 24 of 24
	I.D. NUMBER
	1447795

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Garrett Gatewood for City Council 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Tab Communications, Inc.

COL	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	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		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
DAID.	6 41-1				ging, and moule

fundraising events FND IND independent expenditure supporting/opposing others (explain)*

LEG legal defense

LIT campaign literature and mailings

POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads

TRS staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor TSF

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 I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Action Solutions 6855 NE Arnold Avenue Adair Village, OR 97330	PHO		874.80
Rancho Cordova Grapevine - Independent 7144 Fair Oaks Blvd., Suite #5 Carmichael, CA 95608	PRT		750.00
	45		

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

1,624.80

^{*} 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.