Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Statement covers period	Date of election if applicable:	Date Stamp  RECEIVED	CALIFORNIA 460
	from01/01/2022	(Month, Day, Year)	JUL 1 1 2022	Page1 of6
SEE INSTRUCTIONS ON REVERSE	through06/30/2022	11/03/2020	City of Rancho Cordova Office of the City Clerk	<
1. Type of Recipient Committee: All Committees - Co	mplete Parts 1, 2, 3, and 4.	2. Type of Statement:		
<ul> <li>State Candidate Election Committee</li> <li>Recall</li> <li>(Also Complete Part 5)</li> <li>General Purpose Committee</li> <li>Sponsored</li> <li>Small Contributor Committee</li> </ul>	Primarily Formed Ballot Measure Committee Committee Controlled Controlled Complete Part 6) Complete Part 6) Crimarily Formed Candidate/ Officeholder Committee Complete Part 7)	☐ Preelection Statement ☐ Semi-annual Statement ☐ Termination Statement (Also file a Form 410 To ☐ Amendment (Explain b	Spec Suppermination) State	terly Statement ial Odd-Year Report lemental Preelection ment - Attach Form 495
3. Committee information	NUMBER 1246062	Treasurer(s)	***	
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) FRIENDS OF DAVID SANDER FOR CITY COUNCIL 202	0	NAME OF TREASURER DAVID BAUER MAILING ADDRESS	1	
STREET ADDRESS (NO P.O. BOX)		CITY	STATE ZIP CO	DDE AREA CODE/PHONE
CITY STATE ZIP CO SACRAMENTO CA 9582		NAME OF ASSISTANT TREASUR	CA 9574 RER, IF ANY	46
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B		MAILING ADDRESS		<del></del>
CITY STATE ZIP CO GRANITE BAY CA 9574		CITY	STATE ZIP CO	DDE AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDR	RESS	
4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California  Executed on 7/6/2022  Executed on Date  Date	this statement and to the the thin the thin the foregoing is true  By  By	Signature of Controlling Controlling	pr	es is true and complete. I certify
Date Executed on	Ву	Signature of Controlling Officeholder, Candidate, St	ate Measure Proponent	

Signature of Controlling Officeholder, Candidate, State Measure Proponent

NAME OF OFFICEHOLDER OR CANDIDATE  DAVID SANDER  DEFFICE SOUGHT OR HELD (INCLUDE LOCATION  City Council Member RANCHO CORDOVA  RESIDENTIAL/BUSINESS ADDRESS (NO. AND S		NAME OF BALLOT MEAS		ni sen ny ji	
OFFICE SOUGHT OR HELD (INCLUDE LOCATION City Council Member RANCHO CORDOVA		BALLOT NO. OR LETTE	I III PISDICT		
OFFICE SOUGHT OR HELD (INCLUDE LOCATION City Council Member RANCHO CORDOVA		BALLOT NO. OR LETTER	UIDISDICT		
•			JUNIODICI	100100	SUPPORT
RESIDENTIAL/BUSINESS ADDRESS (NO. AND S				e e e e	OPPOSE
	STREET) CITY STATE ZIP	Identify the control	ing officeholder, ca	andidate, or state measure	proponent, if a
		NAME OF OFFICEHOLD	ER, CANDIDATE, OR P	ROPONENT	
Dalatad Committees Not Included	in this Statement: (L.				
	in this Statement: List any committees olled by you or are primarily formed to receive	OFFICE SOUGHT OR H	ELD	DISTRICT NO.	IF ANY
contributions or make expenditures on behal				- 1	
COMMITTEE NAME	I.D. NUMBER				
		7. Primarily Forme	l Candidate/Offi	ceholder Committee L	ist names of
NAME OF TREASURER	CONTROLLED COMMITTEE?			is committee is primarily for	
COMMITTEE ADDRESS STREET ADDRESS	SS (NO P.O. BOX)	NAME OF OFFICEHOLD	ER OR CANDIDATE	OFFICE SOUGHT OR HELD	□ SUPPOR
OMMINITEE ADDRESS STREET ADDRESS	35 (NO F.O. BOX)			a new	OPPOSE
CITY STAT	E ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLD	ER OR CANDIDATE	OFFICE SOUGHT OR HELD	
				9.1	SUPPORT OPPOSE
OMMITTEE NAME	I.D. NUMBER				
		NAME OF OFFICEHOLD	ER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPOR
					☐ OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLD	ER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT
	YES NO				OPPOSE
COMMITTEE ADDRESS STREET ADDRESS	SS (NO P.O. BOX)	*			
CITY STAT	E ZIP CODE AREA CODE/PHONE			2 12 N 2	

# **Campaign Disclosure Statement Summary Page**

Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA** FORM 01/01/2022 from -

SUMMARY PAGE

Page \_\_\_3 \_\_ of \_\_6 06/30/2022 through \_ SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER EDITINDS OF DAUTE CANDED FOR CITY COUNCIL 2020

Expenditures Made  6. Payments Made  7. Loans Made  8. SUBTOTAL CASHPAYMENTS  9. Accrued Expenses (Unpaid Bills)  10. Nonmonetary Adjustment  11. TOTAL EXPENDITURES MADE  12. Column A, Line 3 above  13. Cash Receipts  14. Miscellaneous Increases to Cash  15. Cash Payments  16. ENDING CASH BALANCE  17. LOAN GUARANTEES RECEIVED  28. Schedule E, Line 4 \$ 3.50	FRIENDS OF DAVID SANDER FOR CITY COUNCIL 2020				1246062
1. Monetary Contributions Schedule B, Line 3	Contributions Received	TOTALTHIS PERIOD		CALENDAR YEAR	Running in Both the State Primary and
2. Loans Received Schedule B, Line 3 0.00 18,500.00 4. Nonmonetary Contributions Schedule C, Line 3 0.00 \$ 18,500.00 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ 0.00 \$ 18,500.00 6. Payments Made 7. Loans Made Schedule B, Line 3 0.00 0.00 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 3.50 \$ 3.50 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 0.00 0.00 11, 100.69 10. Nonmonetary Adjustment Schedule C, Line 3 0.00 0.00 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ 3.50 \$ 1,104.19 11. TOTAL EXPENDITURES MADE Schedule I, Line 4 0.00 12. Cash Received \$ \$ \$ \$ 2.10 Contributions Received \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1. Monetary Contributions Schedule A, Line 3	\$ 0.00	\$	0.00	
Schedule C, Line 3 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 5. TOTAL CASH PAYMENTS Add Lines 6 + 7 6. Payments Made Schedule H, Line 3 6. Do O O O O O O O O O O O O O O O O O O	2. Loans Received Schedule B, Line 3	0.00		18,500.00	1/1 through 6/30 7/1 to Date
4. Nonmonetary Contributions Schedule C, Line 3	3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 0.00	\$	18,500.00	
Expenditures Made 6. Payments Made 7. Loans Made 8. SUBTOTAL CASH PAYMENTS 9. Accrued Expenses (Unpaid Bills) 9. Accrued Expenses (Unpaid Bills) 9. Accrued Expenses (Unpaid Bills) 10. Nonmonetary Adjustment 10. Nonmonetary Adjustment 11. TOTAL EXPENDITURES MADE 12. Beginning Cash Balance 13. Cash Receipts 14. Miscellaneous Increases to Cash 15. Cash Payments 16. ENDING CASHBALANCE 16. If this is a termination statement, Line 16 must be zero.  Cash Equivalents and Outstanding Debts 18. Cash Equivalents 18. Cash Equivalents 19. Add Unes and Outstanding Debts 18. Cash Equivalents 19. Schedule B, Part 2 10. Outpaid Sills 19. Add Lines 3 + 9 + 10 10. Outpaid Sills 19. Schedule I, Line 4 10. Outpaid Sills 19. Schedule I, Line 4 10. Outpaid Sills 19. Outpaid Sills 19. Cash Equivalents 10. Outpa	4. Nonmonetary Contributions Schedule C, Line 3	0.00		0.00	21 Expenditures
6. Payments Made	5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 0.00	\$	18,500.00	Made \$ \$
Schedule E, Line 4 \$ 3.50 \$ 3.	·				Expenditure Limit Summary for State
8. SUBTOTAL CASH PAYMENTS	6. Payments Made Schedule E, Line 4	\$ 3.50	\$	3.50	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 3.50 \$ 1,100.69 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 0.00 10. Nonmonetary Adjustment Schedule C, Line 3 0.00 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 12. Beginning Cash Balance Previous Summary Page, Line 16 13. Cash Receipts Column A, Line 3 above 14. Miscellaneous Increases to Cash Schedule I, Line 4 15. Cash Payments Column A, Line 8 above If this is a termination statement, Line 16 must be zero.  Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 0.00  Cash Equivalents Schedule B, Part 2  See instructions on reverse \$ 0.00  Cash Equivalents Schedule B, Part 2  Schedul				0.00	22 Cumulative Expanditures Made*
10. Nonmonetary Adjustment Schedule C, Line 3 0.00 0.00 0.00 0.00 (mm/dd/yy)  11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ 3.50 \$ 1,104.19 \$    Current Cash Statement  12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 10,882.06 0.00 0.00 0 0.00		\$ 3.50	\$	3.50	
11. TOTAL EXPENDITURES MADE	9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3	0.00		1,100.69	
Current Cash Statement  12. Beginning Cash Balance				0.00	(mm/dd/yy)
12. Beginning Cash Balance	11. TOTAL EXPENDITURES MADE	\$ 3.50	\$	1,104.19	\$
13. Cash Receipts	Current Cash Statement		Γ		\$
13. Cash Receipts	12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 10,882.06	То	calculate Column B. add	
14. Miscellaneous Increases to Cash	13. Cash Receipts Column A, Line 3 above	0.00	an	nounts in Column A to the	
15. Cash Payments	14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	fro	m Column B of your last	
16. ENDING CASH BALANCE	15. Cash Payments Column A, Line 8 above	3.50			
period amounts. If this is the first report being filed for this calendar year, only carry over the amounts  Cash Equivalents and Outstanding Debts  18. Cash Equivalents See instructions on reverse \$	16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 10,878.56	fig	ures that should be	
17. LOAN GUARANTEES RECEIVED	If this is a termination statement, Line 16 must be zero.		ре	riod amounts. If this is	
Cash Equivalents and Outstanding Debts  18. Cash Equivalents	17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00	for	this calendar year, only	
18. Cash Equivalents	Cash Equivalents and Outstanding Debts		fro	m Lines 2, 7, and 9 (if	
19. Outstanding Debts	18. Cash Equivalents See instructions on reverse	\$ 0.00		,,	
	19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 19,600.69			

$\alpha \alpha$	HED			_	$\Box$	DT
- 31		11 11	-	<b>-</b>	PA	ж.

(g)

TO DATE

#### Schedule B - Part 1 Statement covers period Amounts may be rounded **CALIFORNIA** Loans Received to whole dollars. **FORM** 01/01/2022 06/30/2022 of \_\_6 Page \_\_\_4\_\_\_ through \_ SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER 1246062 FRIENDS OF DAVID SANDER FOR CITY COUNCIL 2020 (a) OUTSTANDING (d) OUTSTANDING (e) IF AN INDIVIDUAL, ENTER AMOUNT INTEREST ORIGINAL CUMULATIVE FULL NAME, STREET ADDRESS AND ZIP CODE AMOUNT PAID OCCUPATION AND EMPLOYER BALANCE BALANCEAT CONTRIBUTIONS RECEIVED THIS PAID THIS AMOUNT OF OF LENDER OR FORGIVEN BEGINNING THIS CLOSE OF THIS (IF SELF-EMPLOYED, ENTER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PERIOD PERIOD LOAN THIS PERIOD NAME OF BUSINESS) PERIOD PERIOD CALENDAR YEAR ☐ PAID SACRAMENTO, CA 95827 0.00 s \_\_18.500.00 0.00% \$ 25,000.00 \$\_\_\_\_0.00 LOAN RATE PER ELECTION\*\* ☐ FORGIVEN 12/31/2020 08/31/2020 \$ 18,500.00 \$ 0.00 DATE INCURRED DATE DUE TIND □ COM □ OTH □ PTY □ SCC CALENDAR YEAR PAID FORGIVEN PER ELECTION \*\* DATE INCURRED DATE DUE T□ IND □ COM □ OTH □ PTY □ SCC CALENDAR YEAR PAID RATE PER ELECTION \*\* FORGIVEN DATE DUE DATE INCURRED T□ IND □ COM □ OTH □ PTY □ SCC SUBTOTALS \$ 0.00\$ 0.00\$ 18,500.00\$ 0.00 (Enter (e) on Schedule E, Line 3)

## Schedule B Summary

1.	Loans received this period	. \$	0.0	0
	(Total Column (b) plus unitemized loans of less than \$100.)			
2.	Loans paid or forgiven this period	. \$	0.0	0
	(Total Column (c) plus loans under \$100 paid or forgiven.)			
	(Include loans paid by a third party that are also itemized on Schedule A.)		A.	
3.	Net change this period. (Subtract Line 2 from Line 1.)	\$ .	0.0	0

†Contributor Codes

IND - Individual

(May be a negative number)

COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

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

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

Schedule E			Ē	Statemen	t covers period	and the state of t	SCHEDULE
Payments Made	Amounts may l to whole d				01/01/2022	CALIFO	
SEE INSTRUCTIONS ON REVERSE				through	06/30/2022	Page	of6
NAME OF FILER						I.D. NUM	IBER
FRIENDS OF DAVID SANDER FOR CITY COUNCIL 2020						124606	2
CODES: If one of the following codes accurately describes	the payment, yo	u may enter the	code. Otherwis	se, describe	the payment.		
campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	POS postage, del	d appearances ses lating	r services ounting)	RFD returned SAL campaig TEL t.v. or ca TRC candida TRS staff/spo TSF transfer VOT voter re		duction costs d meals and meals s of the san	ne candidate/sponso
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D., NUMBER)		CODE OR	DESCR	EIPTION OF PAYN	<b>IENT</b>		AMOUNT PAID
- <u>I</u>							
Payments that are contributions or independent expenditures m	ust also be summ	arized on Schedule	e D.		SU	BTOTAL\$	0.0
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule B	E subtotals.)	100-007				\$	0.00

0.00

3.50

## Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

**CALIFORNIA** Statement covers period FORM 01/01/2022 through \_\_06/30/2022 Page 6 of 6 I.D. NUMBER

1246062

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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. RAD radio airtime and production costs campaign paraphernalia/misc. member communications campaign consultants meetings and appearances returned contributions CNS

SAL campaign workers' salaries contribution (explain nonmonetary)\* office expenses petition circulating t.v. or cable airtime and production costs CVC civic donations

TRC candidate travel, lodging, and meals candidate filing/ballot fees phone banks FND fundraising events TRS staff/spouse travel, lodging, and meals polling and survey research

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

print ads WEB information technology costs (internet, e-mail)

			, , ,				
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER (.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	PRO	758.65	0.00	0.00	758.6		
GRANITE BAY, CA 95746							
DAVID BAUER GRANITE BAY, CA 95746	PRO	342.04	0.00	0.00	342.0		
				25			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	1,100.69	0.00\$	0.00\$	1,100.6		

### Schedule F Summary

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

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

NET \$ 0.0