

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

COVER PAGE

Statement covers period from 10/23/2022 through 12/31/2022	Date of election if applicable: (Month, Day, Year) _____	Date Stamp E-Filed 01/31/2023 18:08:48 Filing ID: 206178727	CALIFORNIA FORM 460 Page 1 of 39 For Official Use Only
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SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees – Complete Parts 1, 2, 3, and 4.

- | | |
|---|--|
| ☒ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall
<small>(Also Complete Part 5)</small> | ☐ Primarily Formed Ballot Measure Committee
☐ Controlled
☐ Sponsored
<small>(Also Complete Part 6)</small> |
| ☐ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee | ☐ Primarily Formed Candidate/Officeholder Committee
<small>(Also Complete Part 7)</small> |

2. Type of Statement:

- | | |
|--|---|
| ☐ Preelection Statement | ☐ Quarterly Statement |
| ☒ Semi-annual Statement | ☐ Special Odd-Year Report |
| ☐ Termination Statement
(Also file a Form 410 Termination) | ☐ Supplemental Preelection Statement - Attach Form 495 |
| ☐ Amendment (Explain below)

_____ | |

3. Committee Information

I.D. NUMBER
941911

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Wapner for Council 2022

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Ontario	CA	91761	(909) 717-1121

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Ontario	CA	91762	

OPTIONAL: FAX / E-MAIL ADDRESS
alan@alanwapner.com

Treasurer(s)

NAME OF TREASURER

Judith Wapner

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Ontario	CA	91762	(909) 717-1121

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 01/31/2023
Date

Executed on 01/31/2023
Date

Executed on _____
Date

Executed on _____
Date

By Judith Wapner
Signature of Treasurer or Assistant Treasurer

By Alan Wapner
Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

Recipient Committee
Campaign Statement
Cover Page — Part 2

COVER PAGE - PART 2

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

Alan D. Wapner

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

City Council Member: City of Ontario

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
	Ontario	CA	91762

Related Committees Not Included in this Statement: *List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.*

COMMITTEE NAME	I.D. NUMBER

NAME OF TREASURER	CONTROLLED COMMITTEE?
	☐ YES ☐ NO

COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE

COMMITTEE NAME	I.D. NUMBER

NAME OF TREASURER	CONTROLLED COMMITTEE?
	☐ YES ☐ NO

COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	☐ SUPPORT ☐ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee *List names of officeholder(s) or candidate(s) for which this committee is primarily formed.*

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period from <u>10/23/2022</u>	CALIFORNIA FORM 460
through <u>12/31/2022</u>	
Page <u>3</u> of <u>39</u>	I.D. NUMBER <u>941911</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Wapner for Council 2022

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$ <u>218,400.00</u>	\$ <u>602,036.00</u>
2. Loans Received Schedule B, Line 3	<u>0.00</u>	<u>0.00</u>
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ <u>218,400.00</u>	\$ <u>602,036.00</u>
4. Nonmonetary Contributions Schedule C, Line 3	<u>7,676.59</u>	<u>78,976.10</u>
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ <u>226,076.59</u>	\$ <u>681,012.10</u>

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

	1/1 through 6/30	7/1 to Date
20. Contributions Received	\$ _____	\$ _____
21. Expenditures Made	\$ _____	\$ _____

Expenditures Made

6. Payments Made Schedule E, Line 4	\$ <u>111,174.79</u>	\$ <u>530,945.90</u>
7. Loans Made Schedule H, Line 3	<u>0.00</u>	<u>0.00</u>
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ <u>111,174.79</u>	\$ <u>530,945.90</u>
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	<u>0.00</u>	<u>0.00</u>
10. Nonmonetary Adjustment Schedule C, Line 3	<u>7,676.59</u>	<u>78,976.10</u>
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ <u>118,851.38</u>	\$ <u>609,922.00</u>

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
____/____/____	\$ _____
____/____/____	\$ _____

Current Cash Statement

Current Cash Statement		
12. Beginning Cash Balance	Previous Summary Page, Line 16	\$ 255,135.26
13. Cash Receipts	Column A, Line 3 above	218,400.00
14. Miscellaneous Increases to Cash	Schedule I, Line 4	6,480.29
15. Cash Payments	Column A, Line 8 above	111,174.79
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$ 368,840.76
If this is a termination statement, Line 16 must be zero.		
17. LOAN GUARANTEES RECEIVED	Schedule B, Part 2	\$ 0.00

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous 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	\$ <u>0.00</u>
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ <u>0.00</u>

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

Schedule A

Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period
from 10/23/2022
through 12/31/2022

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Wapner for Council 2022

I.D. NUMBER

941911

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)
10/26/2022	California Apartment Association PAC (ID# 745208) Sacramento, CA 95814	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		1,000.00	3,500.00	
10/26/2022	NAIOP IE PAC (ID# 1301979) Irvine, CA 92618	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		750.00	750.00	G2022 \$750.00
10/26/2022	Richland Ventures, Inc. Irvine, CA 92612	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		5,000.00	5,000.00	
11/01/2022	Mary Borba Parente TR FB0 Ontario, CA 91762	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner L&M Dairy	1,000.00	9,500.00	G2022 \$1,000.00
11/07/2022	AFSCME, AFL-CIO, Council 36 PAC (ID# 747152) Los Angeles, CA 90020	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	G2022 \$1,000.00
SUBTOTAL \$				8,750.00		

Schedule A Summary

- Amount received this period – itemized monetary contributions.
(Include all Schedule A subtotals.) \$ 218,400.00
- Amount received this period – unitemized monetary contributions of less than \$100 \$ 0.00
- Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL \$** 218,400.00

*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

FPPC Form 460 (Jan/2016)

FPPC Advice: advice@fppc.ca.gov (866/275-3772)

www.fppc.ca.gov

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from 10/23/2022 through 12/31/2022		CALIFORNIA FORM 460
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NAME OF FILER Wapner for Council 2022		I.D. NUMBER 941911

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)
11/08/2022	Engineering Contractors Association PAC (ID# 790729) Sacramento, CA 95814	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		500.00	500.00	G2022 \$500.00
12/02/2022	Petros Keshishian Glendale, CA 91206	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Vice President Network Paratrnsit	500.00	1,000.00	G2022 \$500.00
12/19/2022	Building Industry Association of Southern California PAC (ID# 741733) Los Angeles, CA 90071	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		15,000.00	20,000.00	
12/19/2022	Paul Haney Pasadena, CA 91106	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Partner Paul A. Haney & Associates	2,000.00	3,000.00	
12/19/2022	John B. Withers for Water Board (ID# 902299) Irvine, CA 92620	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
SUBTOTAL \$				19,000.00		

***Contributor Codes**

IND – Individual
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(other than PTY or SCC)
OTH – Other (e.g., business entity)
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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from 10/23/2022 through 12/31/2022		CALIFORNIA FORM 460
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NAME OF FILER Wapner for Council 2022		I.D. NUMBER 941911

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)
12/20/2022	Milliken Avenue Land Holdings, LLC Phoenix, MD 21131	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		500.00	3,000.00	
12/20/2022	Network Paratransit Systems, Inc. San Marino, CA 91108	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		2,500.00	3,500.00	
12/21/2022	Mountain Sixth Associates, LLC Newport Beach, CA 92660	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		5,000.00	5,000.00	
12/22/2022	American General Design Pasadena, CA 91101	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		5,000.00	5,000.00	
12/22/2022	Bombay Partners II, LP Ontario, CA 91764	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		5,000.00	5,000.00	
SUBTOTAL \$				18,000.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from 10/23/2022 through 12/31/2022		CALIFORNIA FORM 460
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NAME OF FILER Wapner for Council 2022		I.D. NUMBER 941911

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)
12/22/2022	Mary Borba Parente TR FBO Ontario, CA 91762	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner L&M Dairy	5,000.00	9,500.00	G2022 \$1,000.00
12/22/2022	Brew Enterprises Ontaio, CA 91764	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		5,000.00	5,000.00	
12/22/2022	Brewery X, LLC Anaheim, CA 92806	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		5,000.00	15,000.00	
12/22/2022	Citrus Highland LLC Chino Hills, CA 91709	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		2,000.00	4,000.00	
12/22/2022	Stephen Clark Wichita, KS 67206	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Clark Investment Group	5,000.00	10,000.00	
SUBTOTAL \$				22,000.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from 10/23/2022 through 12/31/2022		CALIFORNIA FORM 460 Page 8 of 39
NAME OF FILER Wapner for Council 2022		
		I.D. NUMBER 941911

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)
12/22/2022	Costello Investments, LLC Torrance, CA 90504	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		5,000.00	10,000.00	
12/22/2022	Dietz Towing, Inc Ontario, CA 91761	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		5,000.00	5,000.00	
12/22/2022	Diversified Pacific Development Group, LLC Rancho Cucamonga, CA 91730	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		4,900.00	4,900.00	
12/22/2022	Golden Ontario Holdings LLC Chino Hills, CA 91709	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
12/22/2022	Greater Ontario Convention & Visitors Bureau Ontario, CA 91764	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		5,000.00	10,000.00	
SUBTOTAL \$				20,900.00		

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 IND – Individual
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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from 10/23/2022 through 12/31/2022		CALIFORNIA FORM 460
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NAME OF FILER Wapner for Council 2022		I.D. NUMBER 941911

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)
12/22/2022	Grove Schaefer Ontario LLC Chino Hills, CA 91709	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
12/22/2022	John Herrill Altadena, CA 91001	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Development Manager Crow Holdings Industrial	5,000.00	7,500.00	
12/22/2022	Kendrew Ontario, CA 91764	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		5,000.00	7,500.00	
12/22/2022	Jason Lee Chino Hills, CA 91709	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	VP Land Acquisition Distinguished Homes	5,000.00	5,000.00	
12/22/2022	Lewis Investment Company, LLC Upland, CA 91786	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		5,000.00	11,000.00	
SUBTOTAL \$				21,000.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from 10/23/2022 through 12/31/2022		CALIFORNIA FORM 460 Page 10 of 39
NAME OF FILER Wapner for Council 2022		
		I.D. NUMBER 941911

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)
12/22/2022	Timothy Lynch Upland, CA 91786-2448	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Vice President General Outdoor Advertising	2,500.00	3,750.00	
12/22/2022	Mark Christopher Auto Center Ontario, CA 91764	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		5,000.00	6,850.00	
12/22/2022	Milliken Avenue Land Holdings, LLC Phoenix, MD 21131	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1,000.00	3,000.00	
12/22/2022	Ontario New Colony Holdings LLC Chino Hills, CA 91709	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
12/22/2022	Ontario Police Officers Association PAC (ID# 930060) Ontario, CA 91761	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		5,000.00	41,806.51	
SUBTOTAL \$				14,500.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from 10/23/2022 through 12/31/2022		CALIFORNIA FORM 460 Page 11 of 39
NAME OF FILER Wapner for Council 2022		
		I.D. NUMBER 941911

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)
12/22/2022	Portable Storage, LP Ontario, CA 91762	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		25,000.00	25,000.00	
12/22/2022	Real Estate Development Associates Newport Beach, CA 92660	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		5,000.00	15,000.00	
12/22/2022	Andy Sehremelis Ontario, CA 91761	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner Archibald's	5,000.00	17,000.00	
12/22/2022	Stiles Animal Removal, Inc Ontario, CA 91761	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		5,000.00	10,000.00	
12/22/2022	Marjorie Sullivan Escondido, CA 92025	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	None None	1,000.00	4,500.00	
SUBTOTAL \$				41,000.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from 10/23/2022 through 12/31/2022		CALIFORNIA FORM 460
Page 12 of 39		
NAME OF FILER Wapner for Council 2022		I.D. NUMBER 941911

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)
12/22/2022	The Related Companies of Calif, LLC Irvine, CA 92612	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		3,750.00	5,750.00	
12/22/2022	Volvo Cars Ontario Ontario, CA 91761	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		2,000.00	4,500.00	
12/22/2022	West Coast Arborists, Inc Anaheim, CA 92806	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		5,000.00	7,500.00	
12/22/2022	West Valley MRF, LLC Fontana, CA 92335	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		2,000.00	4,500.00	
12/22/2022	Westates Holdings, LLC Riverside, CA 92507	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		2,500.00	5,000.00	
SUBTOTAL \$				15,250.00		

*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

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from 10/23/2022 through 12/31/2022		CALIFORNIA FORM 460 Page 13 of 39
NAME OF FILER Wapner for Council 2022		
		I.D. NUMBER 941911

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)
12/22/2022	ZGV Incorporated Beverly Hills, CA 90210	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		5,000.00	7,500.00	
12/23/2022	John Hagestad Irvine, CA 92612	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Developer Sares Regis Group	5,000.00	15,000.00	
12/26/2022	MGR Property Management, Inc Ontario, CA 91764	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		5,000.00	7,500.00	
12/28/2022	John Boulos, Inc Yorba Linda, CA 92886	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
12/28/2022	Andy Sehremelis Ontario, CA 91761	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner Archibald's	10,000.00	17,000.00	
SUBTOTAL \$				26,000.00		

*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

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from 10/23/2022 through 12/31/2022		CALIFORNIA FORM 460
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NAME OF FILER Wapner for Council 2022		I.D. NUMBER 941911

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)
12/28/2022	TMIC Group, Inc. Rancho Cucamonga, CA 91739	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1,000.00	4,500.00	
12/29/2022	Heim Industrial Advisors, Inc. ONTARIO, CA 91764	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		5,000.00	20,000.00	
12/30/2022	James Borba Henderson, NV 89012	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner Old River Farms	5,000.00	10,000.00	
12/31/2022	Richard Lambros Fullerton, CA 92832	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	CEO Southern California Group	1,000.00	1,000.00	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
SUBTOTAL \$				12,000.00		

***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

Schedule C Nonmonetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from <u>10/23/2022</u> through <u>12/31/2022</u>		CALIFORNIA FORM 460
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NAME OF FILER Wapner for Council 2022		I.D. NUMBER 941911

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NAME OF FILER

Wapner for Council 2022

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)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/24/2022	San Antonio Winery Ontario, CA 91761	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		Food and Beverage	254.60	254.60	
10/27/2022	Sababa Productions Rancho Cucamonga, CA 91737	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		Consulting services	1,114.50	9,179.88	
10/28/2022	Jim Bowman Ontario City Council 2022 (ID# 1285919) Ontario, CA 91762	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		Mailing and Postage	1,396.49	1,396.49	62022 \$1,396.49
10/31/2022	Sababa Productions Rancho Cucamonga, CA 91737	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		Consulting Services	1,161.00	9,179.88	
Attach additional information on appropriately labeled continuation sheets.					SUBTOTAL \$	3,926.59	

Schedule C Summary

- Amount received this period – itemized nonmonetary contributions.
(Include all Schedule C subtotals.) \$ 7,676.59
- Amount received this period – unitemized nonmonetary contributions of less than \$100 \$ 0.00
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL \$** 7,676.59

*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

Schedule C (Continuation Sheet) Nonmonetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE C (CONT.)

Statement covers period from <u>10/23/2022</u> through <u>12/31/2022</u>		CALIFORNIA FORM 460
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NAME OF FILER

Wapner for Council 2022

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)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
11/01/2022	Storagecontainer.com Ontario, CA 91762	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		storage	200.00	7,400.00	
11/04/2022	Mark Christopher Auto Center Ontario, CA 91764	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		Use of truck to display and remove campaign signs	850.00	6,850.00	
12/01/2022	Storagecontainer.com Ontario, CA 91762	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		storage	200.00	7,400.00	
12/04/2022	Sababa Productions Rancho Cucamonga, CA 91737	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		Consulting	2,500.00	9,179.88	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 3,750.00

Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
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through	12/31/2022	Page 17 of 39
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NAME OF FILER

Wapner for 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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235	TRS		Routes WorldLas Vegas10/15-10/17/22	203.96
Amazon Seattle, WA 98109	OFC			1,231.40
Apple Cupertino, CA 95014	WEB			9.99

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

SUBTOTAL \$ 1,445.35

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	109,984.34
2. Unitemized payments made this period of under \$100	\$	1,190.45
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$	111,174.79

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period from <u>10/23/2022</u> through <u>12/31/2022</u>	CALIFORNIA FORM 460
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NAME OF FILER

Wapner for 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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FTD Downer's Grove, IL 60515	OFC			108.69
United States Postal Service Ontario, CA 91762	POS			390.19
Delta Airlines Los Angeles, CA 90045	WEB			10.00
Kadence Cazares Ontario, CA 91764	SAL			1,000.00
Creative Print Consulting, LLC Long Beach, CA 90809	LIT			2,806.38

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

SUBTOTAL \$ 4,315.26

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
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NAME OF FILER

Wapner for 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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Graystone Public Affairs Beaumont, CA 92223	CNS			37,500.00
Poke Boat Ontario, CA 91761	MTG			60.91
Sababa Productions Rancho Cucamonga, CA 91737	CNS			4,201.36
Sababa Productions Rancho Cucamonga, CA 91737	CNS			4,458.00
T-Mobile Albuquerque, NM 87176-7380	OFC			266.79

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

SUBTOTAL \$ 46,487.06

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

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NAME OF FILER

Wapner for 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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Costco- Rancho Cucamonga Rancho Cucamonga, CA 91730	OFC			158.71
Dropbox San Francisco, CA 94107	WEB			119.88
Hope Through Housing Rancho Cucamonga, CA 91730	CVC			360.00
Costco- Rancho Cucamonga Rancho Cucamonga, CA 91730	OFC			206.62
Stater Bros. Ontario, CA 91761	OFC			91.39

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

SUBTOTAL \$ 936.60

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

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NAME OF FILER

Wapner for 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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Minuteman Press Rancho Cucamonga, CA 91730	LIT			7,685.37
Sababa Productions Rancho Cucamonga, CA 91737	CNS			6,747.52
Costco- Rancho Cucamonga Rancho Cucamonga, CA 91730	OFC			180.00
Doubletree Airport Hotel Ontario, CA 91764	MTG			697.66
Frontier Communications Gilroy, CA 95020	WEB			222.17

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

SUBTOTAL \$ 15,532.72

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

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NAME OF FILER

Wapner for Council 2022

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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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Glen Payne Corona, CA 92877	WEB			1,469.17
Office Depot- Ontario Ontario, CA 91761	OFC			32.08
Amazon Seattle, WA 98109	OFC			34.57
Andrea Vallejo La Habra, CA 90631	SAL			1,785.75
Doubletree Airport Hotel Ontario, CA 91764	MTG			477.53

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

SUBTOTAL \$ 3,799.10

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

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Wapner for 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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Panda Express Burbank, CA 91501	OFC			66.32
Frontrunner Campaign Strategies, LLC Fontana, CA 92336	CNS			629.12
Target San Antonio, TX 78258	OFC			55.70
Lowe's Home Center Ontario, CA 91761	OFC			219.42
Amazon Seattle, WA 98109	OFC			37.04

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

SUBTOTAL \$ 1,007.60

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

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NAME OF FILER

Wapner for Council 2022

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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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Party City Rockaway, NJ 07016	CMP			129.30
Amazon Seattle, WA 98109	OFC			9.47
Arco Ontario, CA 91764	CMP			96.38
Denny's Restaurant Ontario, CA 91764	OFC			54.25
Lowe's Home Center Ontario, CA 91761	OFC			23.67

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

SUBTOTAL \$ 313.07

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

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Wapner for 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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lowe's Home Center Ontario, CA 91761	OFC			12.89
Spectrum Stamford, CT 06901	WEB			74.99
Wix.com Los Angeles, CA 90007	WEB			38.00
Joanne's Cafe Ontario, CA 91762	MTG			42.62
Printify San Francisco, CA 94103	CMP			29.00

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

SUBTOTAL \$ 197.50

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
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Wapner for 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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Stater Bros. Ontario, CA 91761	OFC			7.96
Delta Airlines Los Angeles, CA 90045	WEB			5.00
Delta Airlines Los Angeles, CA 90045	WEB			5.00
Walgreens Reno, NV 89502	TRC			7.82
Walgreens Reno, NV 89502	TRC			55.50

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

SUBTOTAL \$ 81.28

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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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 I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Delta Airlines Los Angeles, CA 90045	WEB			5.00
Lowe's Home Center Ontario, CA 91761	OFC			139.86
Hawaiian Airlines Honolulu, HI 96820	TRS	AAAE Aviation Issues1/6-1/13/2023		674.00
Wix.com Los Angeles, CA 90007	WEB			6.00
Andrea Vallejo La Habra, CA 90631	CNS			589.63

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

SUBTOTAL \$ 1,414.49

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period from <u>10/23/2022</u> through <u>12/31/2022</u>	CALIFORNIA FORM 460
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NAME OF FILER

Wapner for 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
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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 I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Apple Cupertino, CA 95014	WEB			4.99
Apple Cupertino, CA 95014	WEB			9.99
Amazon Seattle, WA 98109	OFC			96.96
American Express New York, NY 10285	OFC			250.00
T-Mobile Albuquerque, NM 87176-7380	OFC			266.79

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

SUBTOTAL \$ 628.73

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

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NAME OF FILER

Wapner for Council 2022

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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
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LIT	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
Kelly Calvert Ontario, CA 91762	TRC			250.00
Delta Airlines Los Angeles, CA 90045	WEB			5.00
United States Postal Service Ontario, CA 91762	POS			232.00
Delta Airlines Los Angeles, CA 90045	TRS		P3 Government ConferenceArlington. VA 11/30-12/3/22	567.20
Frontier Communications Gilroy, CA 95020	WEB			222.17

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

SUBTOTAL \$ 1,276.37

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

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NAME OF FILER

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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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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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 I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Starbucks South Seattle, WA 98134	TRS			7.44
Walgreens Reno, NV 89502	TRC			10.40
Delta Airlines Los Angeles, CA 90045	WEB			10.00
Southwest Airlines Dallas, TX 75235	TRS		SWAAAE Conference Monterey 1/21-1/25/23	147.14
Glen Payne Corona, CA 92877	WEB			1,771.67

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

SUBTOTAL \$ 1,946.65

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
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NAME OF FILER

Wapner for Council 2022

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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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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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 I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mariscos Mexico Lindo Ontario, CA 91762	MTG			105.18
Office Depot- Ontario Ontario, CA 91761	OFC			88.33
Sababa Productions Rancho Cucamonga, CA 91737	CNS			6,020.16
Delta Airlines Los Angeles, CA 90045	WEB			5.00
Denny's Restaurant Ontario, CA 91764	MTG			66.31

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

SUBTOTAL \$ 6,284.98

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
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Wapner for Council 2022

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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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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 I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Walgreens Reno, NV 89502	TRC			26.28
Spectrum Stamford, CT 06901	WEB			74.99
Wix.com Los Angeles, CA 90007	WEB			38.00
American Express New York, NY 10285	OFC			695.00
Delta Airlines Los Angeles, CA 90045	TRS			12.00

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SUBTOTAL \$ 846.27

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
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Statement covers period from <u>10/23/2022</u> through <u>12/31/2022</u>	CALIFORNIA FORM 460
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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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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 I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Delta Airlines Los Angeles, CA 90045	WEB			12.00
Walgreens Reno, NV 89502	TRC			4.05
Walgreens Reno, NV 89502	TRC			9.02
Cheesecake Factory San Diego, CA 92101	OFC			521.12
Cheesecake Factory San Diego, CA 92101	OFC			521.12

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SUBTOTAL \$ 1,067.31

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
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Statement covers period		CALIFORNIA FORM 460
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Wapner for Council 2022

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Delta Airlines Los Angeles, CA 90045	WEB			15.00
Printify San Francisco, CA 94103	CMP			29.00
Delta Airlines Los Angeles, CA 90045	TRS		AAAE Aviation Security Conference Washington DC 12/12-12/14/22	799.40
Delta Airlines Los Angeles, CA 90045	WEB			5.00
Linda Page Ontario, CA 91764	CNS			6,000.00

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SUBTOTAL \$ 6,848.40

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
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NAME OF FILER

Wapner for Council 2022

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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
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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 I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pursuit 360 LLC Rancho Cucamonga, CA 91730	CNS			2,500.00
Andrea Vallejo La Habra, CA 90631	CNS			2,500.00
Viva Vegan Upland, CA 91786	MTG			122.83
Cheesecake Factory San Diego, CA 92101	OFC			150.00
Doubletree Airport Hotel Ontario, CA 91764	FND			2,116.00

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SUBTOTAL \$ 7,388.83

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

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Wapner for Council 2022

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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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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 I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cheesecake Factory San Diego, CA 92101	OFC			50.00
Wix.com Los Angeles, CA 90007	WEB			6.00
Lazy Dog Restaurant San Diego, CA 92108	MTG			197.44
Lowe's Home Center Ontario, CA 91761	OFC			39.24
Amazon Seattle, WA 98109	OFC			29.05

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SUBTOTAL \$ 321.73

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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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 I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Apple Cupertino, CA 95014	WEB			9.99
T-Mobile Albuquerque, NM 87176-7380	OFC			266.79
Airbnb, Inc. San Francisco, CA 94103	TRS			7,527.96
Anedot New Orleans, LA 70112			Credit Card Processing Charges	40.30

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

SUBTOTAL \$ 7,845.04

Schedule I

Miscellaneous Increases to Cash

Amounts may be rounded
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DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
11/20/2022	Amazon Seattle, WA 98109	refund	7.53
11/23/2022	Amazon Seattle, WA 98109	refund	64.65
12/06/2022	Amazon Seattle, WA 98109	refund	14.00
12/07/2022	Doubletree Airport Hotel Ontario, CA 91764	refund	140.91
12/10/2022	Democratic Voters Choice Covina, CA 91722	Refund of unmailed slate	3,126.60

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 3,353.69

Schedule I Summary

- Itemized increases to cash this period. \$ 6,480.29
- Unitemized increases to cash of under \$100 this period. \$ 0.00
- Total of all interest received this period on loans made to others. (Schedule H, Column (e).) \$ 0.00
- Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) **TOTAL \$** 6,480.29

FPPC Form 460 (Jan/2016)

FPPC Advice: advice@fppc.ca.gov (866/275-3772)

www.fppc.ca.gov

Schedule I (Continuation Sheet) Miscellaneous Increases to Cash

SCHEDULE I (CONT.)

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DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
12/22/2022	Citizens for Good Government Covina, CA 91722	refund of cancelled slate mailer	3,126.60

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 3,126.60