Recipient Committee

| Campaign Statement Cover Page | | | | RECEIVED | FORM TOU |
|--|--------------------------|---|--|--|--|
| | | Statement covers period 9/28/2022 | Date of election if applicable: (Month, Day, Year) | OCT 2 5 2022 | Page 1 of 5 For Official Use Only |
| SEE INSTRUCTIONS ON REVERSE | throu | gh | 11/8/2022 | TOWN OF LOOMIS | |
| 1. Type of Recipient Committee: All Committee | tees – Complete P | arts 1, 2, 3, and 4. | 2. Type of Statement: | | |
| ✓ Officeholder, Candidate Controlled Committee ○ State Candidate Election Committee ○ Recall (Also Complete Part 5) | Primarily Committe Conti | olled sored | Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te | t | terly Statement ial Odd-Year Report |
| General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee | | Formed Candidate/ der Committee e Part 7) | | | |
| 3. Committee Information | 1.D. NUMBI 1455315 | ≣R | Treasurer(s) | | |
| COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COM | | | NAME OF TREASURER | | |
| Committee to Elect David Ring to Loomis To | wn Council, 2 | 022 | David Ring | | |
| | | | MAILING ADDRESS | | |
| STREET ADDRESS (NO P.O. BOX) | | | CITY | STATE ZIP CO | |
| | | | Loomis | CA 9565 | 50 530-220-4831 |
| CITY STATE | ZIP CODE | AREA CODE/PHONE | NAME OF ASSISTANT TREASUR | RER, IF ANY | |
| Loomis CA | 95650 | 530-220-4831 | | | |
| MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OF | R P.O. BOX | | MAILING ADDRESS | | |
| CITY STATE | ZIP CODE | AREA CODE/PHONE | CITY | STATE ZIP CO | DDE AREA CODE/PHONE |
| OPTIONAL: FAX / E-MAIL ADDRESS | | | OPTIONAL: FAX / E-MAIL ADDRI | ESS | |
| | | | | | |
| Verification I have used all reasonable diligence in preparing an | đ roviovina thic i | tatement and to the hest of m | w knowledge the information contained | herein and in the attached sch | nedules is true and complete. 1 |
| certify under penalty of perjury under the laws of the | State of Californ | ia that the foregoing is true ar | nd correct. | | |
| _ 10/21/2022 | otate of Gamon | ind share the follogoning to the or | | | |
| Executed on Date | | Ву | Signature of Theasurer or Assistan | t Treasurer | The state of the s |
| Executed on | | BySignature of Co | ontrolling Officeholder, Candidate, State Measure Pr | roponent or Responsible Officer of Spons | or |
| Executed on | | Ву | Signature of Controlling Officeholder, Candidate, | State Measure Proponent | |
| Executed onDate | | Ву | Signature of Controlling Officeholder, Candidate, | State Measure Proponent | FPPC Form 460 (Jan/2016)) |

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

www.fppc.ca.gov

| Sales de la A | Amounts may be rounded | | SCHEDUL |
|---|------------------------|--|------------------------|
| Schedule A Monetary Contributions Received | to whole dollars. | Statement covers period from 9/28/2022 | california 46 |
| SEE INSTRUCTIONS ON REVERSE | | through 10/20/2022 | Page 4 of 5 |
| NAME OF FILER Committee to Elect David Ring to Loomis Town Council, 2022 | | | i.d. number 1455315 |

| Communee it | Tiest David lang to hoomis Town Country 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) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
| 10/13/2022 | Grace Kamphefner 5425 Moss Lane Granite Bay, CA 95746 | ☑IND □COM □OTH □PTY □SCC | | 400 | 400 | 400 |
| 10/18/2022 | Hans Geyer 5511 Sable Ridge Court Loomis, CA 95650 | IND COM OTH PTY | | 500 | 500 | 500 |
| | | ☐IND ☐COM ☐OTH ☐PTY ☐SCC | | | | |
| | | ☐IND ☐COM ☐OTH ☐PTY ☐SCC | | | | |
| | | □IND □COM □OTH □PTY □SCC | | | | |
| | | | SUBTOTAL | \$ | | |
| | | | | | *Contributor | Codes |

| Cahadula A Cummany | "Contributor Codes |
|---|-------------------------------------|
| Schedule A Summary | IND - Individual |
| 1. Amount received this period – itemized monetary contributions. | COM - Recipient Committee |
| (Include all Schedule A subtotals.)\$ | (other than PTY or SCC) |
| (Include all Schedule A Subotalis.) | OTH - Other (e.g., business entity) |
| 1/8 \$ 1/8 | PTY - Political Party |
| 2. Amount received this period – unitemized monetary contributions of less than \$100\$ | SCC - Small Contributor Committee |
| | |

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| _ | - | | _ | _ | | | _ | _ |
|---|------------|---|---|---|---|----|---|---|
| c | $^{\circ}$ | ш | _ | n | 1 | 15 | E | _ |
| | | | | | | | | |

| Schedule | E |
|-----------------|------|
| Payments | Made |

legal defense

campaign literature and mailings

Amounts may be rounded to whole dollars.

| | SCHEDULE E |
|-------------------------|----------------|
| Statement covers period | CALIFORNIA 460 |
| 9/28/22 from | FORM 400 |
| through 10/20/22 | 5 5 Page of |
| | I.D. NUMBER |
| | 1455315 |

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Committee to Elect David Ring to Loomis Town Council, 2022

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 MBR member communications

CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries OFC office expenses contribution (explain nonmonetary)* CTB TEL t.v. or cable airtime and production costs petition circulating PET CVC civic donations TRC candidate travel, lodging, and meals

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

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

VOT voter registration professional services (legal, accounting)

PRT print ads

WEB information technology costs (internet, e-mail)

| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE O |)R | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|--------|----|------------------------|-------------|
| Ocean Shore Printing 4495 Pacific Street, Suite A Rocklin, California 95677 | LIT | | | 1209.42 |
| USPS | LIT | | | 716.21 |
| | | | | |

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

SUBTOTAL \$ 1925.63

1925.63

Schedule E Summary

 Itemized payments made this period. (Include all Schedule E subtotals.)

\$ **Temized Payments**

1. Itemized payments made this period. (Include all Schedule E subtotals.)

Temized Payments

1. Itemized Payments** 2. Unitemized payments made this period of under \$100......\$ 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....\$

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