# Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

**Statement covers period**
- **from**: 10/18/2020
- **through**: 10/29/2020

**Date of election if applicable**
- **(Month, Day, Year)**: 11/03/2020

**Date Stamp**
- **Emitted copy RECEIVED**: 10/30/2020

## 1. Type of Recipient Committee
- **All Committees** - Complete Parts 1, 2, 3, and 4.
  - [X] Officeholder, Candidate Controlled Committee
  - [ ] State Candidate Election Committee
  - [ ] Recall
    - (Also Complete Part 5)
  - [ ] General Purpose Committee
    - [ ] Sponsored
    - [ ] Small Contributor Committee
    - [ ] Political Party/Central Committee
  - [ ] Primarily Formed Ballot Measure Committee
  - [X] Controlled
    - (Also Complete Part 6)
  - [ ] Primarily Formed Candidate/Officeholder Committee
    - (Also Complete Part 7)

## 2. Type of Statement
- [X] Preelection Statement
- [ ] Semi-annual Statement
- [ ] Termination Statement
  - (Also file a Form 490 Termination)
- [ ] Amendment (Explain below)
- [ ] Quarterly Statement
- [ ] Special Odd-Year Report
- [ ] Supplemental Preelection Statement - Attach Form 495

## 3. Committee Information
**I.D. NUMBER**
- 1428416

**COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)**
- Gabe Kearney for Petaluma City Council 2020

**STREET ADDRESS (NO P.O. BOX)**
- [Redacted]

**CITY**
- Petaluma

**STATE**
- CA

**ZIP CODE**
- 94952

**MAILING ADDRESS**
- [Redacted]

**CITY**
- Petaluma

**STATE**
- CA

**ZIP CODE**
- 94952

**OPTIONAL: FAX / E-MAIL ADDRESS**
- [Redacted]

## 4. Verification
**NAME OF TREASURER**
- Denise Lewis

**MAILING ADDRESS**
- [Redacted]

**CITY**
- Sacramento

**STATE**
- CA

**ZIP CODE**
- 95841

**NAME OF ASSISTANT TREASURER, IF ANY**
- [Redacted]

**MAILING ADDRESS**
- [Redacted]

**CITY**
- [Redacted]

**STATE**
- [Redacted]

**ZIP CODE**
- [Redacted]

**AREA CODE/PHONE**
- [Redacted]

**OPTIONAL: FAX / E-MAIL ADDRESS**
- [Redacted]

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**: 10/29/2020

**Date**

**Executed on**: 10/29/2020

**Date**

**Executed on**: 10/29/2020

**Date**

**By**: [Redacted]

**By**: [Redacted]

**By**: [Redacted]

**By**: [Redacted]

**Signature of Officeholder, Candidate, State Measure Proponent**

**Signature of Officeholder, Candidate, State Measure Proponent**

**Signature of Officeholder, Candidate, State Measure Proponent**

**Signature of Officeholder, Candidate, State Measure Proponent**
5. Officeholder or Candidate Controlled Committee

<table>
<thead>
<tr>
<th>NAME OF OFFICEHOLDER OR CANDIDATE</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Gabriel A Kearney</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)</th>
</tr>
</thead>
<tbody>
<tr>
<td>City Council Member City of Petaluma</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)</th>
<th>CITY</th>
<th>STATE</th>
<th>ZIP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Petaluma</td>
<td>CA</td>
<td></td>
<td>95952</td>
</tr>
</tbody>
</table>

**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:**

<table>
<thead>
<tr>
<th>COMMITTEE NAME</th>
<th>I.D. NUMBER</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>NAME OF TREASURER</th>
<th>CONTROLLED COMMITTEE?</th>
</tr>
</thead>
<tbody>
<tr>
<td>□ YES □ NO</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>COMMITTEE ADDRESS</th>
<th>STREET ADDRESS (NO P.O. BOX)</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>CITY</th>
<th>STATE</th>
<th>ZIP CODE</th>
<th>AREA CODE/PHONE</th>
</tr>
</thead>
</table>

6. Primarily Formed Ballot Measure Committee

<table>
<thead>
<tr>
<th>NAME OF BALLOT MEASURE</th>
<th></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>BALLOT NO. OR LETTER</th>
<th>JURISDICTION</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**NAME OF OFFICEHOLDER, CANDIDATE, OR PROponent**

<table>
<thead>
<tr>
<th>OFFICE SOUGHT OR HELD</th>
<th>DISTRICT NO. IF ANY</th>
</tr>
</thead>
</table>

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

**Committee Name:**

<table>
<thead>
<tr>
<th>COMMITTEE NAME</th>
<th>I.D. NUMBER</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>NAME OF TREASURER</th>
<th>CONTROLLED COMMITTEE?</th>
</tr>
</thead>
<tbody>
<tr>
<td>□ YES □ NO</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>COMMITTEE ADDRESS</th>
<th>STREET ADDRESS (NO P.O. BOX)</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>CITY</th>
<th>STATE</th>
<th>ZIP CODE</th>
<th>AREA CODE/PHONE</th>
</tr>
</thead>
</table>

Attach continuation sheets if necessary
### Contributions Received

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A (Total This Period)</th>
<th>Column B (Calendar Year Total to Date)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monetary Contributions</td>
<td>$ 1,050.00</td>
<td>$ 13,250.00</td>
</tr>
<tr>
<td>Loans Received</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>SUBTOTAL CASH CONTRIBUTIONS</td>
<td>$ 1,050.00</td>
<td>$ 13,250.00</td>
</tr>
<tr>
<td>Nonmonetary Contributions</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>TOTAL CONTRIBUTIONS RECEIVED</td>
<td>$ 1,050.00</td>
<td>$ 13,250.00</td>
</tr>
</tbody>
</table>

### Expenditures Made

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A (Total This Period)</th>
<th>Column B (Calendar Year Total to Date)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payments Made</td>
<td>$ 5,931.53</td>
<td>$ 12,025.69</td>
</tr>
<tr>
<td>Loans Made</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>SUBTOTAL CASH PAYMENTS</td>
<td>$ 5,931.53</td>
<td>$ 12,025.69</td>
</tr>
<tr>
<td>Accrued Expenses (Unpaid Bills)</td>
<td>$ -850.98</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>Nonmonetary Adjustment</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>TOTAL EXPENDITURES MADE</td>
<td>$ 5,080.55</td>
<td>$ 12,025.69</td>
</tr>
</tbody>
</table>

### Current Cash Statement

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A (Total This Period)</th>
<th>Column B (Calendar Year Total to Date)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Beginning Cash Balance</td>
<td>$ 6,105.84</td>
<td></td>
</tr>
<tr>
<td>Cash Receipts</td>
<td>$ 1,050.00</td>
<td></td>
</tr>
<tr>
<td>Miscellaneous Increases to Cash</td>
<td>$ 0.00</td>
<td></td>
</tr>
<tr>
<td>Cash Payments</td>
<td>$ 5,931.53</td>
<td></td>
</tr>
<tr>
<td>ENDING CASH BALANCE</td>
<td>$ 1,224.31</td>
<td></td>
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</tbody>
</table>

If this is a termination statement, Line 16 must be zero.

### Cash Equivalents and Outstanding Debts

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A (Total This Period)</th>
<th>Column B (Calendar Year Total to Date)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash Equivalents</td>
<td>$ 0.00</td>
<td></td>
</tr>
<tr>
<td>Outstanding Debts</td>
<td>$ 0.00</td>
<td></td>
</tr>
</tbody>
</table>

---

*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.

**Statement covers period from 10/18/2020 through 10/29/2020**

**NAME OF FILER**
Gabe Kearney for Petaluma City Council 2020

**CALIFORNIA FORM 460**

**I.D. NUMBER**
1428416

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR</th>
<th>CONTRIBUTOR CODE *</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>AMOUNT RECEIVED THIS PERIOD</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/22/2020</td>
<td>Scott Alonso</td>
<td>X IND COM OTH PTY</td>
<td>Public Information Officer Contra Costa County</td>
<td>100.00</td>
<td>200.00</td>
<td>G2020 $200.00</td>
</tr>
<tr>
<td></td>
<td>Petaluma, CA 94952</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/22/2020</td>
<td>Paul Andronico</td>
<td>X IND COM OTH PTY</td>
<td>Attorney Law Office of Paul Andronico</td>
<td>200.00</td>
<td>200.00</td>
<td>G2020 $200.00</td>
</tr>
<tr>
<td></td>
<td>Incline Village, NV 89451</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/22/2020</td>
<td>Robin Andronico</td>
<td>X IND COM OTH PTY</td>
<td>Teacher Lake Tahoe School</td>
<td>200.00</td>
<td>200.00</td>
<td>G2020 $200.00</td>
</tr>
<tr>
<td></td>
<td>Incline Village, NV 89451</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/22/2020</td>
<td>Nora B Galardo</td>
<td>X IND COM OTH PTY</td>
<td>Retired n/a</td>
<td>100.00</td>
<td>100.00</td>
<td>G2020 $100.00</td>
</tr>
<tr>
<td></td>
<td>San Francisco, CA 94134</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/22/2020</td>
<td>Cynthia Lok</td>
<td>X IND COM OTH PTY</td>
<td>Director of Marketing and Creative Services The LOK Group of Companies</td>
<td>75.00</td>
<td>75.00</td>
<td>G2020 $75.00</td>
</tr>
<tr>
<td></td>
<td>Petaluma, CA 94954</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SUBTOTAL $**
675.00

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**Schedule A Summary**

1. Amount received this period – itemized monetary contributions.
   (Include all Schedule A subtotals.) .................................................. $ 1,050.00

2. Amount received this period – unitemized monetary contributions of less than $100 .......................... $ 0.00

3. Total monetary contributions received this period.
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ...................... TOTAL $ 1,050.00

---

*Contributor Codes*
- IND – Individual
- COM – Recipient Committee
- OTH – Other (e.g., business entity)
- PTY – Political Party
- SCC – Small Contributor Committee

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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.

**Statement covers period**
- from 10/18/2020
- through 10/29/2020

**CALIFORNIA FORM 460**

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CONTRIBUTOR CODE</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>AMOUNT RECEIVED THIS PERIOD</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/22/2020</td>
<td>Kirkman Lek, Petaluma, CA 94954</td>
<td>☑ IND</td>
<td>President and Chief Operating Officer The LOK Group of Companies</td>
<td>75.00</td>
<td>75.00 G2020</td>
<td>$75.00</td>
</tr>
<tr>
<td>10/22/2020</td>
<td>Benita J. Rodriguez, Petaluma, CA 94952</td>
<td>☑ IND</td>
<td>CACD Director Community Action Partnership of Sonoma County</td>
<td>100.00</td>
<td>200.00 G2020</td>
<td>$200.00</td>
</tr>
<tr>
<td>10/22/2020</td>
<td>Wine Country Young Voters (ID# 1388825), Santa Rosa, CA 95401</td>
<td>☑ IND, ☑ COM</td>
<td></td>
<td>200.00</td>
<td>200.00 G2020</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>☑ COM</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>☑ OTH</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>☑ PTY</td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td>☑ SCC</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SUBTOTAL $** 375.00

---

*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

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**FPPC Form 460 (Jan/2016)**
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov
## Schedule E
### Payments Made

**NAME OF FILER**
Gabe Kearney for Petaluma City Council 2020

**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
- FIL: candidate filing/ballot fees
- FND: fundraising events
- IND: independent expenditure supporting/opposing others (explain)*
- LEG: legal defense
- LT: campaign literature and mailings
- MER: member communications
- MTG: meetings and appearances
- OFC: office expenses
- PET: petition circulating
- PHO: phone banks
- PCL: polling and survey research
- POS: postage, delivery and messenger services
- PRO: professional services (legal, accounting)
- PRT: print ads
- RAD: radio airtime and production costs
- RDF: returned contributions
- SAL: campaign workers’ salaries
- TEL: t.v. or cable airtime and production costs
- TRC: candidate travel, lodging, and meals
- TRS: staff/spouse travel, lodging, and meals
- TSF: transfer between committees of the same candidate/sponsor
- VOT: voter registration
- WEB: information technology costs (internet, e-mail)

### NAME AND ADDRESS OF PAYEE

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>AD-Vantage Marketing, Inc</td>
<td>LIT</td>
<td></td>
<td>1,022.16</td>
</tr>
<tr>
<td>455 Tesconi Circle</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Santa Rosa, CA 95401</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AD-Vantage Marketing, Inc</td>
<td>POS</td>
<td></td>
<td>1,097.32</td>
</tr>
<tr>
<td>455 Tesconi Circle</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Santa Rosa, CA 95401</td>
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<td></td>
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</tr>
<tr>
<td>AD-Vantage Marketing, Inc</td>
<td>LIT</td>
<td></td>
<td>452.19</td>
</tr>
<tr>
<td>455 Tesconi Circle</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Santa Rosa, CA 95401</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**SUBTOTAL:** $2,571.67

### Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) .............................................. $5,931.53
2. 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).) .......... $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 $5,931.53

**www.netfile.com**
## Schedule E (Continuation Sheet)
### Payments Made

**Amounts may be rounded to whole dollars.**

<table>
<thead>
<tr>
<th>Statement covers period</th>
<th>I.D. NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>from 10/18/2020</td>
<td>1428416</td>
</tr>
<tr>
<td>through 10/29/2020</td>
<td></td>
</tr>
</tbody>
</table>

**NAME OF FILER**

Gabe Kearney for Petaluma City Council 2020

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

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- CNS: campaign consultants
- CVC: civic donations
- FIL: candidate filing/ballot fees
- FND: fundraising events
- ND: 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
- RAD: radio airtime and production costs
- RFD: returned contributions
- SAL: campaign workers’ salaries
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- TRS: staff/spouse travel, lodging, and meals
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<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>AD-Vantage Marketing, Inc</td>
<td>POS</td>
<td>734.97</td>
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</tr>
<tr>
<td>455 Tesconi Circle</td>
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<tr>
<td>Santa Rosa, CA 95401</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Printmarket Solutions</td>
<td>LIT</td>
<td>1,614.04</td>
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<tr>
<td>5731 Evening Way</td>
<td></td>
<td></td>
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<tr>
<td>Santa Rosa, CA 95409</td>
<td></td>
<td></td>
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<tr>
<td>River City Business Services</td>
<td>PRO</td>
<td>130.50</td>
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</tr>
<tr>
<td>5429 Madison Avenue</td>
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<tr>
<td>Sacramento, CA 95841</td>
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<tr>
<td>Sacramento, CA 95841</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**SUBTOTAL $**

3,011.11

---

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FPPC Form 460 (Jan/2016)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
www.fppc.ca.gov
## Schedule E (Continuation Sheet)

### Payments Made

Amounts may be rounded to whole dollars.

<table>
<thead>
<tr>
<th>Statement covers period</th>
<th>CALIFORNIA FORM</th>
</tr>
</thead>
<tbody>
<tr>
<td>from 10/18/2020 through 10/29/2020</td>
<td></td>
</tr>
</tbody>
</table>

### NAME OF FILER

Gabe Kearney for Petaluma City Council 2020

### 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
- FL 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
- OPC office expenses
- PET petition circulating
- PHO phone banks
- POL polling and survey research
- PCS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRG professional services (general)
- PRT print ads
- RAD radio airtime and production costs
- RFD returned contributions
- SAL campaign workers’ salaries
- TEL t.v. or cable airtime and production costs
- TRC candidate travel, lodging, and meals
- TRS staff/spouse travel, lodging, and meals
- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

### NAME AND ADDRESS OF PAYEE

**IF COMMITTEE, ALSO ENTER I.D. NUMBER**

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE OR</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
</table>
| River City Business Services  
5429 Madison Avenue  
Sacramento, CA 95841 | PRO | | 188.88 |
| SC Design  
50 Old Courthouse Square, Ste 203  
Santa Rosa, CA 95404 | LIT | | 159.87 |

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

**SUBTOTAL $348.75**
### Schedule F

**Accrued Expenses (Unpaid Bills)**

**Statement covers period**

from **10/18/2020**

through **10/29/2020**

**NAME OF FILER**

Gabe Kearney for Petaluma City Council 2020

**I.D. NUMBER**

1428416

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

<table>
<thead>
<tr>
<th>CODE</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>OMP</td>
<td>campaign paraphernalia/misc.</td>
</tr>
<tr>
<td>CNS</td>
<td>campaign consultants</td>
</tr>
<tr>
<td>CTB</td>
<td>contribution (explain nonmonetary)*</td>
</tr>
<tr>
<td>CVC</td>
<td>civic donations</td>
</tr>
<tr>
<td>FIL</td>
<td>candidate filing/ballot fees</td>
</tr>
<tr>
<td>FND</td>
<td>fundraising events</td>
</tr>
<tr>
<td>ND</td>
<td>independent expenditure supporting/opposing others (explain)*</td>
</tr>
<tr>
<td>LEG</td>
<td>legal defense</td>
</tr>
<tr>
<td>LT</td>
<td>campaign literature and mailings</td>
</tr>
<tr>
<td>MBR</td>
<td>member communications</td>
</tr>
<tr>
<td>MTG</td>
<td>meetings and appearances</td>
</tr>
<tr>
<td>OFC</td>
<td>office expenses</td>
</tr>
<tr>
<td>PET</td>
<td>petition circulating</td>
</tr>
<tr>
<td>PHD</td>
<td>phone banks</td>
</tr>
<tr>
<td>POL</td>
<td>polling and survey research</td>
</tr>
<tr>
<td>POS</td>
<td>postage, delivery and messenger services</td>
</tr>
<tr>
<td>PRO</td>
<td>professional services (legal, accounting)</td>
</tr>
<tr>
<td>PRR</td>
<td>print ads</td>
</tr>
<tr>
<td>RAD</td>
<td>radio airline and production costs</td>
</tr>
<tr>
<td>RFD</td>
<td>returned contributions</td>
</tr>
<tr>
<td>SAL</td>
<td>campaign workers' salaries</td>
</tr>
<tr>
<td>TEL</td>
<td>t.v. or cable airline and production costs</td>
</tr>
<tr>
<td>TRC</td>
<td>candidate travel, lodging, and meals</td>
</tr>
<tr>
<td>TRS</td>
<td>staff/spouse travel, lodging, and meals</td>
</tr>
<tr>
<td>TSF</td>
<td>transfer between committees of the same candidate/sponsor</td>
</tr>
<tr>
<td>VOT</td>
<td>voter registration</td>
</tr>
<tr>
<td>WEB</td>
<td>information technology costs (internet, e-mail)</td>
</tr>
</tbody>
</table>

**NAME AND ADDRESS OF CREDITOR**

(If committee, also enter I.D. number)

<table>
<thead>
<tr>
<th>CREDITOR</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD</th>
<th>(b) AMOUNT INCURRED THIS PERIOD</th>
<th>(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)</th>
<th>(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>River City Business Services 5429 Madison Avenue Sacramento, CA 95841</td>
<td>PRO</td>
<td>124.85</td>
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<td>0.00</td>
</tr>
<tr>
<td>River City Business Services 5429 Madison Avenue Sacramento, CA 95841</td>
<td>PRO</td>
<td>130.50</td>
<td>0.00</td>
<td>130.50</td>
<td>0.00</td>
</tr>
<tr>
<td>River City Business Services 5429 Madison Avenue Sacramento, CA 95841</td>
<td>PRO</td>
<td>188.88</td>
<td>0.00</td>
<td>188.88</td>
<td>0.00</td>
</tr>
</tbody>
</table>

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

**SUBTOTALS $** 444.23 $ 0.00 444.23 $ 0.00

**Schedule F Summary**

1. 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.) INCURRED TOTALS $ 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 $ 650.98

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 $ -650.98

---

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FPPC Form 460 (Jan/2016)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
www.fppc.ca.gov
## Schedule F (Continuation Sheet)
### Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

**Statement covers period**
- **from**: 10/18/2020
- **through**: 10/29/2020

**NAME OF FILER**

Gabe Kearney for Petaluma City Council 2020

**I.D. NUMBER**

1428416

**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
- CPL 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)
- RIT print ads
- RAD radio airtime and production costs
- RFD returned contributions
- SAL campaign workers' salaries
- TEL t.v. or cable airtime and production costs
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- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

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

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF CREDITOR</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD</th>
<th>(b) AMOUNT INCURRED THIS PERIOD</th>
<th>(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)</th>
<th>(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>River City Business Services</td>
<td>PRO</td>
<td>406.75</td>
<td>0.00</td>
<td>406.75</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**SUBTOTALS**

- \( 406.75 \) $
- \( 0.00 \) $
- \( 406.75 \) $
- \( 0.00 \) $

---

FPPC Form 460 (Jan/2016)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)  
www.fppc.ca.gov
Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Gabe Kearney for Petaluma City Council 2020
NAME OF AGENT OR INDEPENDENT CONTRACTOR
AD-Vantage Marketing, 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.
- 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
- LT campaign literature and mailings
- MBR member communications
- MNG 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
- RAD radio airtime and production costs
- RDF returned contributions
- SAL campaign workers' salaries
- TEL t.v. or cable airtime and production costs
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- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

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

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE OR CREDITOR</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>US Postal Service Main Office Santa Rosa, CA 95401</td>
<td>POS</td>
<td></td>
<td>1,097.32</td>
</tr>
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<td>US Postal Service Main Office Santa Rosa, CA 95401</td>
<td>POS</td>
<td></td>
<td>734.97</td>
</tr>
</tbody>
</table>

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $ 1,832.29

* 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.

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