П							COVER PAGE
Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)					Date Stamp		FORM 460
(0	overnment Code Sections 64200-64210.5)	S from	01/01/2016	Date of election if applicable: (Month, Day, Year)	10/27/2016 19:52:05 Filing ID: 162137785	Page	e <u>1</u> of <u>6</u> For Official Use Only
SEE INSTRUCTIONS ON REVERSE		throu	<b>Igh</b> 09/24/2016	11/08/2016			
	Type of Recipient Committee: All Commit         Image: State Candidate Controlled Committee         Image: State Candidate Election Committee         Image: Recall         (Also Complete Part 5)         Image: General Purpose Committee         Image: Sponsored         Image: Small Contributor Committee         Image: Political Party/Central Committee	<ul> <li>Primarily Committe</li> <li>Contribution</li> <li>Sport</li> <li>(Also Comp</li> <li>Primarily</li> </ul>	r Formed Ballot Measure ee rolled hsored lete Part 6) r Formed Candidate/ lder Committee lete Part 7)	<ul> <li><b>2. Type of Statement:</b> <ul> <li>Preelection Statement</li> <li>Semi-annual Statement</li> <li>Termination Statement</li> <li>(Also file a Form 410 To</li> <li>X Amendment (Explain b</li> <li>Update Summary Page,</li> </ul> </li> </ul>	ermination)	Supplement	atement -Year Report al Preelection Attach Form 495
3.	Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COM Carlos Taboada for School Board 2016	138858 MITTEE)	1	Treasurer(s)           NAME OF TREASURER           Shawnda Deane           MAILING ADDRESS			
	STREET ADDRESS (NO P.O. BOX)			CITY	STATE	ZIP CODE	AREA CODE/PHONE
	CITY STATE Sacramento CA MAILING ADDRESS (IF DIFFERENT) NO. AND STREET O	ZIP CODE 95815 DR P.O. BOX	AREA CODE/PHONE (916)285-5733	Sacramento NAME OF ASSISTANT TREASU Carlos Taboada MAILING ADDRESS	CA RER, IF ANY	95815	(916)285-5733
	CITY STATE OPTIONAL: FAX / E-MAIL ADDRESS	ZIP CODE	AREA CODE/PHONE	CITY Pinole OPTIONAL: FAX / E-MAIL ADDF	STATE CA RESS	ZIP CODE 94564	AREA CODE/PHONE (916)285-5733
4.	(916)333-1344 / Taboada2016@deaneandco Verification I have used all reasonable diligence in preparing and i under penalty of perjury under the laws of the State of Executed on 10/26/2016	eviewing this sta		owledge the information contained he		schedules is tru	e and complete. I certify

By	Shawnda Deane	
	Signature of Treasurer or Assistant Treasurer	-
Ву _	Carlos Taboada Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor	-
Ву _	Signature of Controlling Officeholder, Candidate, State Measure Proponent	-
Ву _	Signature of Controlling Officeholder, Candidate, State Measure Proponent	- FP
	Ву _	Signature of Treasurer or Assistant Treasurer         By       Carlos Taboada         Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor         By

#### 5. Officeholder or Candidate Controlled Committee

#### NAME OF OFFICEHOLDER OR CANDIDATE

#### Carlos Taboada

OFFICE S	SOUGHT	OR HELD (IN	ICLUD	E LOCA	ATION AN	ID DIST	RICT NUM	IBER IF A	PPLICABLE	)
School	Board	Trustee,	W Co	ontra	Costa	USD:	Contra	Costa	County	
RESIDEN	TIAL/BUS	SINESS ADD	RESS	(NO. A	ND STRE	EET)	CITY		STATE	ZIP
							Pinole		CA	94564

**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. NUMBE	R
NAME OF TREASURER			CONTROLLE	ED COMMITTEE?
			YES	NO NO
COMMITTEE ADDRESS	STREET ADDRESS	(NO P.O. BO	X)	
CITY	STATE	ZIP CC	DE	AREA CODE/PHONE
COMMITTEE NAME			I.D. NUMBE	R
NAME OF TREASURER			CONTROLLE	ED COMMITTEE?
			YES	NO
COMMITTEE ADDRESS	STREET ADDRESS	NO P.O. BO	X)	
CITY	STATE	ZIP CC	DE	AREA CODE/PHONE

## COVER PAGE - PART 2 CALIFORNIA FORM 460

Page \_\_\_\_\_ of \_\_\_\_

#### 6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	SUPPORT OPPOSE
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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
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	U SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	U SUPPORT

Attach continuation sheets if necessary

Campaign Disclosure Statement				_			SUMMARY PAGE
Summary Page	Α	mounts may be round to whole dollars.	led		State	ment covers period	CALIFORNIA 460
					from	01/01/2016	FORM <b>400</b>
SEE INSTRUCTIONS ON REVERSE					through	09/24/2016	Page3 of6
NAME OF FILER							I.D. NUMBER
Carlos Taboada for School Board 2016							1388581
Contributions Received	(	Column A TOTAL THIS PERIOD FROM ATTACHED SCHEDULES)		Column CALENDAR YE TOTALTO DA	EAR		nmary for Candidates e State Primary and
1. Monetary Contributions Schedule A, Line 3	\$	100.00	\$		100.00		
2. Loans Received Schedule B, Line 3		0.00			0.00	1/1 t	hrough 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	100.00	\$		100.00	20. Contributions Received \$	\$
4. Nonmonetary Contributions Schedule C, Line 3		0.00			0.00	21. Expenditures	Ψ
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	100.00	\$		100.00	Made \$	\$
Expenditures Made						Expenditure Limit	Summary for State
6. Payments Made Schedule E, Line 4	\$	8.20	\$		8.20	Candidates	
7. Loans Made Schedule H, Line 3		0.00			0.00	22 Cumulativ	/e Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	8.20	\$		8.20		o Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		1,071.18		1,0	071.18	Date of Election	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		0.00			0.00	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$	1,079.38	\$	1,0	079.38	///	\$
Current Cash Statement						///	\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	0.00	Тс	o calculate Colum	nn B, add		
13. Cash Receipts Column A, Line 3 above		100.00		mounts in Columi		**	
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	om Column B of	your last	reported in Column B.	nay be different from amounts
15. Cash Payments		8.20		port. Some amo olumn A may be			
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	91.80	fig	gures that should ubtracted from p	l be		
If this is a termination statement, Line 16 must be zero.			pe	eriod amounts. If e first report bei	f this is		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fo ca	or this calendar y arry over the am	ear, only ounts		
Cash Equivalents and Outstanding Debts			fro	om Lines 2, 7, ar ny).			
18. Cash Equivalents See instructions on reverse	\$	0.00	a	·· <i>y</i> /·			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	1,071.18	Í				
-			1			l	FPPC Form 460 (Jan/201)

Schedule	Α						SCHEDULE A	
Monetary Contributions Received			ts may be rounded whole dollars.	Statement cover				
SEE INSTRUCTIO	DNS ON REVERSE			through	016	Page _	4 of6	
NAME OF FILER						I.D. NU	MBER	
Carlos Taboa	ada for School Board 2016					13885	81	
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 CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)	
09/22/2016	Rene Siles San Pablo, CA 94806	∐IND     COM     OTH     PTY     SCC	Soccer Coach West Contra Costa School District	100.00		100.00		
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
			SUBTOTAL \$	100.00				
1. Amount re (Include al	A Summary eceived this period – itemized monetary contributions. Il Schedule A subtotals.)				IND - COM	(other t	I nt Committee han PTY or SCC)	
2. Amount re	ceived this period – unitemized monetary contributions	s of less than \$	\$100\$	0.00	PTY	- Political		
	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colu	mn A, Line 1.)	) TOTAL \$	100.00	SCC	– Small Co	ontributor Committee	

### www.netfile.com

Schedule E Povrente Mede	Amounts may be rounded	Stateme	ent covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from	01/01/2016	FORM <b>TOO</b>
SEE INSTRUCTIONS ON REVERSE		through _	09/24/2016	Page5 of6
NAME OF FILER				I.D. NUMBER
Carlos Taboada for School Board 2016				1388581
CODES: If one of the following codes accurate	tely describes the payment, you may enter the code. Other	wise, descrit	be the payment.	

	g,,,,,,			,	
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
ND	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 C	)R	DESCRIPTION OF PAYMENT	AMOUNT PAID

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

## Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	0.00
2. Unitemized payments made this period of under \$100 \$_	8.20
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 \$_	8.20

0.00

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be round to whole dollars.	led	Statement cover from01/01/2 through09/24/2		ORM 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER					IMBER
Carlos Taboada for School Board 2016					581
	as the neumant you may	contar the ends. Oth	arrica describe th		561
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 LIT campaign literature and mailings	bes the payment, you may enter the code. Otherwise, describe the paymentMBRmember communicationsRADradio airtime and production ofMTGmeetings and appearancesRFDreturned contributionsOFCoffice expensesSALcampaign workers' salariesPETpetition circulatingTELt.v. or cable airtime and production ofPHOphone banksTRCcandidate travel, lodging, andPOLpolling and survey researchTRSstaff/spouse travel, lodging, atPROprofessional services (legal, accounting)VOTvoter registrationPRTprint adsWEBinformation technology costs			d production costs butions ers' salaries ime and production co l, lodging, and meals vel, lodging, and meal on committees of the s	s ame candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Deane & Company Sacramento, CA 95815	PRO	0.00	862.01	0.0	0 862.01
Charlotte J. Taboada Pinole, CA 94564	LIT	0.00	140.17	0.0	0 140.17
Charlotte J. Taboada Pinole, CA 94564	OFC	0.00	69.00	0.0	0 69.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 0.00 <b>\$</b>	1,071.18	0.00	) <b>\$</b> 1,071.18
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all S accrued expenses of \$100 or more, plus total unitemized				RRED TOTALS \$	1,071.18
<ol> <li>Total accrued expenses paid this period. (Include all Sche accrued expenses of \$100 or more, plus total unitemized</li> </ol>	edule F, Column (c) subto	tals for payments on			
3. Net change this period. ( <b>Subtract</b> Line 2 from Line 1. En on the Summary Page, Column A, Line 9.)	ter the difference here and	t		NET \$	1,071.18 May be a negative number