Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)			Date Stamp	CALIF FO	ornia 460
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 09/25/2016 through 10/22/2016	Date of election if applicable: (Month, Day, Year)	10/27/2016 18:15:01 Filing ID: 162133298		1 of 15 Official Use Only
 State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee 	omplete Parts 1, 2, 3, and 4. Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	2. Type of Statement:	ermination)	Quarterly Statem Special Odd-Yea Supplemental Pr Statement - Attac	ar Report reelection
3. Committee Information	D. NUMBER 1389482	Treasurer(s) NAME OF TREASURER Shawnda Deane MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)CITYSTATESacramentoCAMAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	15 (916)285-5733	CITY Sacramento NAME OF ASSISTANT TREASUF Miriam Stephanie Sequ MAILING ADDRESS	CA RER, IF ANY	IP CODE 95815	AREA CODE/PHONE (916)285-5733
CITY STATE ZIP C OPTIONAL: FAX / E-MAIL ADDRESS (916)333-1344 / Sequeira2016@deaneandcompan		CITY Sacramento OPTIONAL: FAX / E-MAIL ADDR	CA	IP CODE 95815	AREA CODE/PHONE (916)285-5733
(910) 955 1911 () Sequence in preparing and reviewing under penalty of perjury under the laws of the State of Californ Executed on	ng this statement and to the best of my kno	C C C C C C C C C C C C C C C C C C C		nedules is true a	nd complete. I certify

Executed on	10/23/2010	Bv _	bilawilda Dealle	
	Date		Signature of Treasurer or Assistant Treasurer	
Executed on	10/23/2016 Date	By _	Miriam Stephanie Sequeira Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor	
Executed on	Date	By _	Signature of Controlling Officeholder, Candidate, State Measure Proponent	
Executed on	Date	By _	Signature of Controlling Officeholder, Candidate, State Measure Proponent	F

Recipient Committee Campaign Statement Cover Page — Part 2

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE Miriam Stephanie Sequeira OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE) School Board Trustee, W Contra Costa USD: Contra Costa County RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP Sacramento CA 95815

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		1.[D. NUMBER	२
NAME OF TREASURER		С	ONTROLLE	D COMMITTEE?
			YES	□ NO
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)		
CITY	STATE	ZIP COD	Ξ	AREA CODE/PHONE
COMMITTEE NAME		1.0	D. NUMBER	२
NAME OF TREASURER		С	ONTROLLE	D COMMITTEE?
			YES	NO 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
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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

COVER PAGE - PART 2

CALIFORNIA

FORM

Page _____ of _____

Campaign Disclosure Statement Summary Page		nounts may be round to whole dollars.	led	Star from _	tement covers period	CALIFORNIA FORM		
SEE INSTRUCTIONS ON REVERSE				throug	h10/22/2016	Page <u>3</u> of <u>15</u>		
NAME OF FILER						I.D. NUMBER		
Sequeira for School Board 2016						1389482		
Contributions Received	(1	COLUMN A TOTAL THIS PERIOD FROMATTACHED SCHEDULES)		COLUMN B CALENDAR YEAR TOTAL TO DATE		nmary for Candidates he State Primary and		
1. Monetary Contributions Schedule A, Line 3	\$	3,040.00	\$	13,044.00				
2. Loans Received Schedule B, Line 3		0.00		0.00	1/1	through 6/30 7/1 to Date		
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	3,040.00	\$	13,044.00	20. Contributions Received \$	\$		
4. Nonmonetary Contributions Schedule C, Line 3		102,872.15		124,338.74	21 Expenditures			
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	105,912.15	\$	137,382.74	Made \$	\$		
Expenditures Made					Expenditure Limit	Summary for State		
6. Payments Made Schedule E, Line 4	\$	1,909.09	\$	1,909.54	Candidates			
7. Loans Made Schedule H, Line 3		0.00		0.00		ive Evpenditures Mode*		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	1,909.09	\$	1,909.54		ive Expenditures Made* to Voluntary Expenditure Limit)		
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		-1,214.49		0.00	Date of Election	Total to Date		
10. Nonmonetary Adjustment Schedule C, Line 3		102,872.15		124,338.74	(mm/dd/yy)			
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$	103,566.75	\$	126,248.28	///	\$		
Current Cash Statement					///	\$		
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	10,003.55	То	calculate Column B, add				
13. Cash Receipts Column A, Line 3 above		3,040.00	an	nounts in Column A to the	9			
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	rresponding amounts m Column B of your last	*Amounts in this section reported in Column B.	may be different from amounts		
15. Cash Payments Column A, Line 8 above		1,909.09		port. Some amounts in folumn A may be negative				
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	11,134.46	fig	ures that should be				
If this is a termination statement, Line 16 must be zero.			ре	btracted from previous riod amounts. If this is e first report being filed				
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fo	this calendar year, only rry over the amounts				
Cash Equivalents and Outstanding Debts			fro	m Lines 2, 7, and 9 (if y).				
18. Cash Equivalents See instructions on reverse	\$	0.00						
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	0.00	l I					

Schedule A							SCHEDULE A	
Monetary Contributions Received			ts may be rounded whole dollars.	Statement cove		CALIFORNIA FORM		
SEE INSTRUCTIO	DNS ON REVERSE			through10/22/2	016	Page _	of 5	
NAME OF FILER						I.D. NUM	IBER	
Sequeira fo	r School Board 2016					138948	2	
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	VED THIS CALENDAR YEAR		PER ELECTION TO DATE (IF REQUIRED)	
10/07/2016	860 Harbour Way, LLC Richmond, CA 94801	□IND □COM ☑OTH □PTY □SCC		1,200.00			00 1,200.00	
10/10/2016	Melissa Filbin Richmond, CA 94804	∑IND COM OTH PTY SCC	Teacher Nystrom Elementary School	400.00	2	100.00		
10/19/2016	Anne Hoffman Richmond, CA 94801	IND COM OTH PTY SCC	Retired n/a	100.00	1	00.00		
10/11/2016	Interstate Storage Richmond, LLC Lafayette, CA 94549	□ IND □ COM ☑ OTH □ PTY □ SCC		1,200.00	1,2	200.00		
10/21/2016	Marianne Selph El Cerrito, CA 94530	XIND COM OTH PTY SCC	Retired n/a	100.00	1	00.00		
			SUBTOTAL	3,000.00				
 Amount re (Include a Amount re 	A Summary eceived this period – itemized monetary contributions. Il Schedule A subtotals.)				IND- COM OTH PTY-	other th Other (e - Political F	t Committee lan PTY or SCC) .g., business entity) Party	
	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colu	mn A, Line 1.) TOTAL \$	3,040.00	L SCC		ntributor Committee	

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

www.netfile.com

Schedule C SCHEDULE C Amounts may be rounded **Nonmonetary Contributions Received** Statement covers period CALIFORNIA to whole dollars. 460 FORM 09/25/2016 from 10/22/2016 Page ______ of _____ through SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Sequeira for School Board 2016 1389482 CUMULATIVE TO IF AN INDIVIDUAL, ENTER AMOUNT/ PER ELECTION FULL NAME, STREET ADDRESS AND CONTRIBUTOR DESCRIPTION OF DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET TO DATE ZIP CODE OF CONTRIBUTOR CODE * GOODS OR SERVICES CALENDAR YEAR RECEIVED (IF SELF-EMPLOYED, ENTER VALUE (IF REQUIRED) (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (JAN 1 - DEC 31) NAME OF BUSINESS) 10/12/2016 Education Matters PAC (ID# 1372949) Literature 15,461.40 25,461.40 San Pablo, CA 94806 X COM OTH □PTY SCC 09/27/2016 Parent Teacher Alliance (ID# 1367043) Consulting, Phone 3,808.73 98,259.60 **IND** Sacramento, CA 95814 Banking, and X COM Canvassing

		□OTH □PTY □SCC							
	Parent Teacher Alliance (ID# 1367043) Sacramento, CA 95814	□IND IND ICOM □OTH □PTY □SCC		Mailer Expenses	25,458.85	98,259.60			
	Parent Teacher Alliance (ID# 1367043) Sacramento, CA 95814	□IND IND IND ICOM OTH IPTY ISCC		Polling, Walk Piece and Travel Expenses	15,143.97	98,259.60			
Attach ad	ttach additional information on appropriately labeled continuation sheets. SUBTOTAL \$ 59,872.95								

Schedule C Summary	*Contributor Codes
1. Amount received this period – itemized nonmonetary contributions. (Include all Schedule C subtotals.)	IND – Individual COM – Recipient Committee (other than PTY or SCC)
2. Amount received this period – unitemized nonmonetary contributions of less than \$100 \$	OTH – Other (e.g., business entity) PTY – Political Party
 Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	SCC – Small Contributor Committee

Nonmor	netary Contributions Received		Amounts may be rounded to whole dollars.		St from	atement covers p		CALIFO FOF	
SEE INSTRUC	TIONS ON REVERSE				throu	igh10/22/201	.6	•	6 of <u>15</u>
								I.D. NUMB	
Sequeira f	for School Board 2016			1				1389482	
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 O GOODS OR SERVI		AMOUNT/ FAIR MARKET VALUE	CUMULAT DAT CALENDA (JAN 1 - [E R YEAR	PER ELECTION TO DATE (IF REQUIRED)
10/01/2016	Parent Teacher Alliance (ID# 1367043) Sacramento, CA 95814	□IND IND COM OTH PTY SCC		Consulting, Mailer, Phone Banking, and Canvassing Expenses		11,322.87	7 98,259.60		
10/04/2016	Parent Teacher Alliance (ID# 1367043) Sacramento, CA 95814	□IND IND COM OTH PTY SCC		Phone Banking a Office Expenses		803.05	9	3,259.60	
10/06/2016	Parent Teacher Alliance (ID# 1367043) Sacramento, CA 95814	□IND IND ICOM OTH PTY ISCC		Web, Phone Banking, and Canvassing Expenses		1,080.00	98	3,259.60	
10/11/2016	Parent Teacher Alliance (ID# 1367043) Sacramento, CA 95814	□IND IND ICOM OTH IPTY ISCC		Walk Piece, Ema Consulting, Pho Banking and Canvassing Expenses		11,373.67	98	3,259.60	
10/13/2016	Parent Teacher Alliance (ID# 1367043) Sacramento, CA 95814	☐IND IXCOM ☐OTH ☐PTY ☐SCC		Email, Consult: & Phone Banking Expenses		830.39	91	3,259.60	
Attach ad	ditional information on appropriately labe	led continuati	ion sheets.	SUBTO	TAL \$	25,409.98			

Schedule C (Continuation Sheet) he rounded .

Nonmo	netary Contributions Received		Amounts may be rounded to whole dollars.		Statement covers period from09/25/2016			CALIFORNIA FORM 460		
SEE INSTRUC	TIONS ON REVERSE				throug	gh10/22/201	16	Page	7 of	L5
NAME OF FILE	R							I.D. NUMBE	R	
Sequeira	for School Board 2016							1389482		
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 (GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULA DA CALENDA (JAN 1 -	re R year	PER ELE TO DA (IF REQU	TE
10/17/2016	Parent Teacher Alliance (ID# 1367043) Sacramento, CA 95814	□IND XCOM □OTH □PTY □SCC		Email Expenses		200.29	9	8,259.60		
10/20/2016	Parent Teacher Alliance (ID# 1367043) Sacramento, CA 95814	□IND IND IND IND IND IND IND IND		Email, Consult Canvassing and Phone Banking Expenses		6,771.19	9	8,259.60		
09/27/2016	Students for Education Reform (SFER) Action Network (ID# 1368259) Sacramento, CA 95815	□IND XCOM OTH PTY SCC		Field Expenses		302.65	1	0,617.74		
09/28/2016	Students for Education Reform (SFER) Action Network (ID# 1368259) Sacramento, CA 95815	□IND IND IND COM OTH PTY ISCC		Field Expenses		452.65	1	0,617.74		
09/29/2016	Students for Education Reform (SFER) Action Network (ID# 1368259) Sacramento, CA 95815	□IND IND IND IND IND IND IND IND		Field Expenses		275.65	1	0,617.74		
Attach ac	ditional information on appropriately labe	eled continuat	ion sheets.	SUBTO	TAL \$	8,002.43				

		Amounts may be rounded to whole dollars.		Statement covers period from09/25/2016		UA	CALIFORNIA FORM 460	
SEE INSTRUC	TIONS ON REVERSE				throu	igh10/22/201	Pag	e8 of5
NAME OF FILE							I.D. 1	NUMBER
Sequeira f	for School Board 2016						138	9482
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 GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULATIVE T DATE CALENDAR YEA (JAN 1 - DEC 3'	AR (IE REQUIRED)
09/30/2016	Students for Education Reform (SFER) Action Network (ID# 1368259) Sacramento, CA 95815	□IND IND IND IND IND IND IND IND		Field Expenses	3	395.65	10,617	7.74
10/01/2016	Students for Education Reform (SFER) Action Network (ID# 1368259) Sacramento, CA 95815	□IND IND IND IND IND IND IND IND		Field Expenses	5	485.65	10,617	7.74
10/04/2016	Students for Education Reform (SFER) Action Network (ID# 1368259) Sacramento, CA 95815	□IND IND IND IND IND IND IND IND		Field Expenses	5	362.65	10,617	7.74
10/05/2016	Students for Education Reform (SFER) Action Network (ID# 1368259) Sacramento, CA 95815	□IND IND IND IND OTH IND OTH IND SCC		Field Expenses	5	332.65	10,617	7.74
10/06/2016	Students for Education Reform (SFER) Action Network (ID# 1368259) Sacramento, CA 95815	□ IND ⊠ COM □ OTH □ PTY □ SCC		Field Expenses	5	302.65	10,617	7.74
Attach ad	ditional information on appropriately lab	eled continuati	ion sheets.	SUBTO	OTAL \$	1,879.25		

Nonmor	Nonmonetary Contributions Received to whole dollars.		Si from	Statement covers period from09/25/2016		CALIFORNIA FORM 460		
SEE INSTRUC	TIONS ON REVERSE				throu	igh10/22/201	.6 Pag	e9 of15
NAME OF FILE							I.D.1	IUMBER
Sequeira f	for School Board 2016						138	9482
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 GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULATIVE T DATE CALENDAR YEA (JAN 1 - DEC 31	R (IE RECHION
10/07/2016	Students for Education Reform (SFER) Action Network (ID# 1368259) Sacramento, CA 95815	□IND IND IND IND IND IND IND IND		Field Expenses	3	365.65	10,617	. 74
10/08/2016	Students for Education Reform (SFER) Action Network (ID# 1368259) Sacramento, CA 95815	□IND IND IND IND IND IND IND IND		Field Expenses	3	512.65	10,617	. 74
10/11/2016	Students for Education Reform (SFER) Action Network (ID# 1368259) Sacramento, CA 95815	□IND IND IND IND IND IND IND IND		Field Expenses	3	275.65	10,617	.74
10/12/2016	Students for Education Reform (SFER) Action Network (ID# 1368259) Sacramento, CA 95815	□IND IND ICOM OTH IPTY ISCC		Field Expenses	3	392.65	10,617	. 74
10/12/2016	Students for Education Reform (SFER) Action Network (ID# 1368259) Sacramento, CA 95815	□IND IND IND IND IND IND IND IND		Walk Piece		3,632.04	10,617	. 74
Attach ad	ditional information on appropriately labe	eled continuati	ion sheets.	SUBTO	OTAL \$	5,178.64		

Nonmonetary Contributions Received			Amounts may be rounded to whole dollars.		St from	Statement covers period from09/25/2016		CALIFORNIA FORM 460	
SEE INSTRUC	TIONS ON REVERSE				throu	igh10/22/201	L6	Page	10 of <u>15</u>
NAME OF FILE								I.D. NUMBE	ER
Sequeira f	for School Board 2016							1389482	
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 GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULA DA CALENDA (JAN 1 -	TE AR YEAR	PER ELECTION TO DATE (IF REQUIRED)
10/13/2016	Students for Education Reform (SFER) Action Network (ID# 1368259) Sacramento, CA 95815	□IND XCOM OTH □PTY □SCC		Field Expenses	5	302.00	1	0,617.74	
10/14/2016	Students for Education Reform (SFER) Action Network (ID# 1368259) Sacramento, CA 95815	□IND IND IND IND IND IND IND IND		Field Expenses	5	425.65	1	0,617.74	
10/15/2016	Students for Education Reform (SFER) Action Network (ID# 1368259) Sacramento, CA 95815	□IND IND IND IND OTH IND OTH IND IND IND IND IND IND IND IND		Field Expenses	3	506.65	1	0,617.74	
10/18/2016	Students for Education Reform (SFER) Action Network (ID# 1368259) Sacramento, CA 95815	□IND ⊠COM □OTH □PTY □SCC		Field Expenses	5	266.65	1	0,617.74	
10/19/2016	Students for Education Reform (SFER) Action Network (ID# 1368259) Sacramento, CA 95815	□IND IND IND IND IND IND IND IND		Field Expenses	5	362.65	1	0,617.74	
Attach ad	ditional information on appropriately labe	eled continuati	ion sheets.	SUBTO	OTAL \$	1,863.60			

Schedule C (Continuation Sheet) SCHEDULE C (CONT.) Amounts may be rounded Nonmonetary Contributions Received Statement covers period CALIFORNIA to whole dollars. FORM 09/25/2016 from 10/22/2016 through Page <u>11</u> of <u>15</u> SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Sequeira for School Board 2016 1389482 CUMULATIVE TO IF AN INDIVIDUAL, ENTER AMOUNT/ PER ELECTION FULL NAME, STREET ADDRESS AND CONTRIBUTOR DESCRIPTION OF DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET TO DATE ZIP CODE OF CONTRIBUTOR CODE * GOODS OR SERVICES CALENDAR YEAR RECEIVED (IF SELF-EMPLOYED, ENTER VALUE (IF REQUIRED) (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (JAN 1 - DEC 31) NAME OF BUSINESS) 10/21/2016 Students for Education Reform (SFER) Field Expenses 305.65 10,617.74 Action Network (ID# 1368259) ____

	Sacramento, CA 95815	∑COM □OTH □PTY □SCC					
	Students for Education Reform (SFER) Action Network (ID# 1368259) Sacramento, CA 95815	□IND IXCOM □OTH □PTY □SCC		Field Expenses	359.65	10,617.74	
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
Attach ad	ditional information on appropriately labele	ed continuati	on sheets.	SUBTOTAL \$	665.30		

460

Schedule E			SCHEDULE E					
	Amounts may be rounded	Statement covers period	CALIFORNIA 460					
Payments Made to whole dollars.	from09/25/2016	FORM TOO						
SEE INSTRUCTIONS ON REVERSE		through	Page of5					
NAME OF FILER		L	I.D. NUMBER					
Sequeira for School Board 2016			1389482					

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 PAYME	NT	AMOUNT PAID
Deane & Company Sacramento, CA 95815		PRO				817.35
Deane & Company Sacramento, CA 95815		PRO				622.64
Ernesto Umana Richmond, CA 94806		CMP				29.99
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					SUBTOTAL	1,469.98

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	1,837.13
2. Unitemized payments made this period of under \$100 \$	71.96
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.)	1,909.09

	Jation Sheet) Amounts may be rounded			atement covers period	SCHEDULE E (CONT.) CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE			throu	gh10/22/2016	Page	<u>13</u> of <u>15</u>
NAME OF FILER					I.D. NUME	BER
Sequeira for School Board 2016					138948	2
IND independent expenditure supporting/opposing others (explain)* POS postage, deliv	nunications appearances ses	enger services	RAD RFD SAL TEL TRC TRS TSF VOT	describe the payment. radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and prod candidate travel, lodging, an staff/spouse travel, lodging, transfer between committee voter registration information technology costs	duction costs d meals and meals s of the sar	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DES	SCRIPTIO	N OF PAYMENT		AMOUNT PAID
Ernesto Umana Richmond, CA 94806	LIT					342.11
Ernesto Umana Richmond, CA 94806	Or	nline Ads				25.04

_

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be round to whole dollars.	ded	Statement cover from 09/25/2 through 10/22/2	FO	ORNIA 460
SEE INSTRUCTIONS ON REVERSE			through $10/22/2$	Page	<u>14</u> of <u>15</u>
NAME OF FILER				I.D. NUM	IBER
Sequeira for School Board 2016				13894	82
CODES:If one of the following codes accurately describeCMPcampaign paraphernalia/misc.CNScampaign consultantsCTBcontribution (explain nonmonetary)*CVCcivic donationsFILcandidate filing/ballot feesFNDfundraising eventsINDindependent expenditure supporting/opposing others (explain)*LEGlegal defenseLITcampaign literature and mailings	es the payment, you may MBR member communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services PRT print ads	ns inces earch messenger services	RADradio airtime anRFDreturned contribSALcampaign workTELt.v. or cable airtTRCcandidate travelTRSstaff/spouse traTSFtransfer betweeVOTvoter registration	d production costs butions ers' salaries ime and production costs l, lodging, and meals vel, lodging, and meals n committees of the sar	ne candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Deane & Company Sacramento, CA 95815	PRO	817.35	0.00	817.35	0.00
Ernesto Umana Richmond, CA 94806	CMP	29.99	0.00	29.99	0.00
Ernesto Umana Richmond, CA 94806	LIT	342.11	0.00	342.11	0.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 1,189.45 \$; 0.00 \$	1,189.45\$	0.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all S					
 accrued expenses of \$100 or more, plus total unitemized 2. Total accrued expenses paid this period. (Include all Schaccrued expenses of \$100 or more, plus total unitemized 	edule F, Column (c) subto payments on accrued exp	tals for payments on penses under \$100.).			
3. Net change this period. (Subtract Line 2 from Line 1. En on the Summary Page, Column A, Line 9.)				NET \$	-1,214.49 ay be a negative number

SCHEDULE F (CONT.)

(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from09/25/2016	CALIFORNIA FORM 460
		through10/22/2016	Page <u>15</u> of <u>15</u>
NAME OF FILER			I.D. NUMBER
Sequeira for School Board 2016			1389482

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)*

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

- 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
- 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 CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Ernesto Umana Richmond, CA 94806	Online Ads	25.04	0.00	25.04	0.00
	SUBTOTALS	\$ 25.04	5 0.00	\$ 25.04	\$ 0.00