Desirient Committee		_			COVER PAGE
Recipient Committee Campaign Statement Cover Page	Type or print in	ı ink.	Date Stamp		FORNIA 460
(Government Code Sections 84200-84216.5) SEE INSTRUCTIONS ON REVERSE	Statement covers period from 11/03/2013 through 12/31/2013	Date of election if applicable: (Month, Day, Year)	E-Filed 12/31/2013 14:47:41 Filing ID: 148753377	Page _	1 of 17 or Official Use Only
1. Type of Recipient Committee: All Committees -	- Complete Parts 1. 2. 3. and 4.	2. Type of Statement:			
	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6)  Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	☐ Preelection Statement ☐ Semi-annual Statement ☑ Termination Statement (Also file a Form 410 Te	,	Quarterly State Special Odd-Yo Supplemental I Statement - Att	ear Report Preelection
3. Committee Information	I.D. NUMBER 1360503	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTI Mike Aguirre for Mayor 2013	EE)	NAME OF TREASURER Kimberly Rugama MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)		CITY Chula Vista	STATE CA	ZIP CODE 91910	AREA CODE/PHONE
	CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASUR		31310	
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	O. BOX	MAILING ADDRESS			
CITY STATE ZIP	CODE AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDR krugama2911@gmail.com	ESS		
I. Verification I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of California.	ornia that the foregoing is true and correct.		ein and in the attached s	schedules is true	and complete. I certify
Executed on	By <u>Kimberly R</u>	Lugama Signature of Treasurer or Assistant T	reasurer		
Executed on	By Michael Ag Signature of Co	ruirre ontrolling Officeholder, Candidate, State Measure Prop	ponent or Responsible Officer of S	Sponsor	
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, St.	ate Measure Proponent		
Executed on	Ву	Signature of Controlling Officeholder Candidate St.	ate Measure Proponent		

Recipient Committee Campaign Statement Cover Page — Part 2

	COVER FORNIA DRM		<b>!6</b> (	
Page _	2	of _	17	

NAME OF OFFICEHOLDER OR CANDIDATE			ī	NAME OF BALLOT MEASURE				
Michael Aquirre								
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	TRICT NUMBER IF APPLI	ICABLE)	•	BALLOT NO. OR LETTER	JURISDICTI	ON		SUPPORT
Mayor								OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)		TATE ZIP		Identify the controlling off	iceholder, ca	ndidate, or st	tate measure	proponent, if ar
	San Diego C	<u>92103</u>	•	NAME OF OFFICEHOLDER, CAN	IDIDATE, OR PE	ROPONENT		
Related Committees Not Included in this not included in this statement that are controlled by y contributions or make expenditures on behalf of your	ou or are primarily for	•	,	OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUMBER		•				•	
NAME OF TREASURER	CONTROLLED COM	MMITTEE?		Primarily Formed Can				
NAME OF TREASURER		MMITTEE?		Primarily Formed Can officeholder(s) or candidate(s				
	☐ YES ☐				) for which th	is committee is		
COMMITTEE ADDRESS STREET ADDRESS (NO P.C	YES CO. BOX)		i	officeholder(s) or candidate(s	) for which th	OFFICE SOU	s primarily forn	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.C	YES CO. BOX)	NO	i	officeholder(s) or candidate(s	CANDIDATE	OFFICE SOU	s primarily forn	SUPPORT OPPOSE
·	O. BOX)  IP CODE AREA	A CODE/PHONE	; ;	officeholder(s) or candidate(s)  NAME OF OFFICEHOLDER OR (	CANDIDATE  CANDIDATE  CANDIDATE  CANDIDATE	OFFICE SOU	S primarily form	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.C.  CITY STATE Z  COMMITTEE NAME  NAME OF TREASURER	IP CODE AREA  I.D. NUMBER  CONTROLLED CON  YES	A CODE/PHONE	; ;	NAME OF OFFICEHOLDER OR O	CANDIDATE  CANDIDATE  CANDIDATE  CANDIDATE	OFFICE SOU	JGHT OR HELD JGHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.C	IP CODE AREA  I.D. NUMBER  CONTROLLED CON  YES	NO A CODE/PHONE MMITTEE?	; ;	NAME OF OFFICEHOLDER OR O	CANDIDATE  CANDIDATE  CANDIDATE  CANDIDATE	OFFICE SOU	JGHT OR HELD JGHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT

#### **Campaign Disclosure Statement Summary Page**

Type or print in ink. Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period **CALIFORNIA FORM** 11/03/2013 from \_ Page \_\_\_\_3 \_\_\_ of \_\_\_\_17 12/31/2013 through \_ I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Mike Aguirre for Mayor 2013 1360503

Mike Aguirre for Mayor 2013					1300503
Contributions Received		Column A  TOTALTHIS PERIOD (FROMATTACHED SCHEDULES)		COLUMN B CALENDAR YEAR TOTALTODATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$	5,866.69	\$	11,321.69	
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	\$	5,866.69	\$	11,321.69	20. Contributions  Received \$\$
4. Nonmonetary Contributions Schedule C, Line 3		0.00		0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	5,866.69	\$	11,321.69	Made \$ \$
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$	6,615.74	\$	10,411.79	Candidates
7. Loans Made Schedule H, Line 3				0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	6,615.74	\$	10,411.79	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		-252.22		0.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3				0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$	6,363.52	\$	10,411.79	/\$
Current Cash Statement					/\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	1,658.95	То	calculate Column B, add	
13. Cash Receipts		5,866.69	am	nounts in Column A to the rresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4		802.00	fro	m Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments Column A, Line 8 above		6,615.74		oort. Some amounts in slumn A may be negative	
16. <b>ENDING CASH BALANCE</b> Add Lines 12 + 13 + 14, then subtract Line 15	\$	1,711.90	figu	ures that should be btracted from previous	
If this is a termination statement, Line 16 must be zero.			ре	riod amounts. If this is a first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for ca	this calendar year, only rry over the amounts	
Cash Equivalents and Outstanding Debts				m Lines 2, 7, and 9 (if y).	
18. Cash Equivalents	\$	0.00			
19. Outstanding Debts	\$	0.00			FPPC Form 460 (January FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-37

#### Schedule A Monetary Contributions Received

Type or print in ink.

Amounts may be rounded

SCHEDULE A

Monetary Contributions Received			whole dollars.	from11/03/2013		CALIFORNIA 460 FORM		
SEE INSTRUCTION	DNS ON REVERSE			through _12/31/2013		_ Page4 of17		
NAME OF FILER						I.D. NUMBER		
Mike Aguirr	e for Mayor 2013					1360503		
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 I CALENDAR YE. (JAN. 1 - DEC. :	AR	R ELECTION TO DATE REQUIRED)	
11/08/2013	Henry Quan San Diego, CA 92130		Retired Retired	200.00	2(	00.00		
11/08/2013	Dan Reedy San Diego, CA 92109		Surfer Point Resort Surfer Point Resort	100.00	1(	00.00		
11/08/2013	Catalina Valencia San Diego, CA 92106	IND  COM  OTH  PTY  SCC	Student Student	200.00	4!	50.00		
11/18/2013	Robert Coats and Ana Fernandez San Diego, CA 92101		Unknown Uknown	50.00	1!	50.00		
11/18/2013	Donald Brock El Centro, CA 92243	IND  COM  OTH  PTY  SCC	Owner Brock Asparagus Co.	200.00	2(	00.00		
			SUBTOTAL\$	750.00				
1. Amount re	A Summary eceived this period – itemized monetary contributions.  Il Schedule A subtotals.)		\$	5,537.69	IND – I COM –	ibutor Codes ndividual - Recipient Comr (other than PT	Y or SCC)	
2. Amount re	eceived this period – unitemized monetary contributions	s of less than	\$100 \$	329.00		<ul> <li>Other (e.g., bu Political Party</li> </ul>	siness entity)	
	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colu	mn A, Line 1.	) <b>TOTAL \$</b>	5,866.69		Small Contribute	or Committee	

FPPC Form 460 (January/05)

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Type or print in ink. Amounts may be rounded

CALIFORNIA 4 0 6

Statement covers period

•	to whole dollars.		from11/03/2013		FORM 460	
				through12/31/	2013 Pag	e5 of17
NAME OF FILER					I.D.	NUMBER
Mike Aguirre	for Mayor 2013	ı			136	0503
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	(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)
11/18/2013	Lourdes Epley Chula Vista, CA 91911		Housewife Housewife	150.00	400.0	0
11/18/2013	Daniel Ferioli San Diego, CA 92114		Retired Retired	250.00	250.0	0
11/18/2013	Michael Herrin San Diego, CA 92123		Attorney Self Employed	250.00	250.0	0
11/18/2013	Eugene Iredale San Diego, CA 92101		Attorney Iredale Law	250.00	250.0	
11/18/2013	Jane Ritzinger San Diego, CA 92108	IND  COM  OTH  PTY  SCC	Accountant Self Employed	250.00	250.0	0
			SUBTOTAL	<b>\$</b> 1,150.00		

\*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

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA ACO

Statement covers period

		to whole t	uonais.	from11/03/	2013	FORM 40U
				through12/31/	2013 Pag	ge <u>6</u> of <u>17</u>
NAME OF FILER					I.D.	NUMBER
Mike Aguirre	for Mayor 2013				136	50503
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)	TO DATE (IF REQUIRED)
11/19/2013	Geminiano and Remy Broas Chula Vista, CA 91910		Retired Retired	250.00	250.0	0
11/19/2013	Thomas Howell La Jolla, CA 92037		Contractor US Treasury	250.00	250.0	0
11/19/2013	Harold Johnson San Diego, CA 92128		Retired Retired	250.00	250.0	0
12/12/2013	Derek Casady la Jolla, CA 92037		Retired N/A	100.00	100.0	
12/16/2013	Nancy Casady la Jolla, CA 92037	IND  COM  OTH  PTY  SCC	General Manager Ocean Beach People's Organic Food	100.00	100.0	0
			SUBTOTAL	\$ 950.00		

\*Contributor Codes

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(other than PTY or SCC)

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PTY – Political Party SCC – Small Contributor Committee

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE A	(CONT.)
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CALIFORNIA 460

Statement covers period

				from11/03/	2013	FORM
				through12/31/	2013 Pa	ge 7 of <sup>17</sup>
NAME OF FILER			_		I.D	. NUMBER
Mike Aguirre	for Mayor 2013				13	60503
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 DAT CALENDAR YEAR (JAN. 1 - DEC. 31)	TO DATE
12/16/2013	Eric Danoff Piedmont, CA 94611		Lawyer Emard Danoff Port Tamulski	100.00	100.	000
12/16/2013	Lourdes Epley Chula Vista, CA 91911		Housewife Housewife	250.00	400.	00
12/16/2013	Josie Gonzalez Los Angeles, CA 90069		Attorney Stone Grzegorek & Gonzalez	100.00	100.	000
12/16/2013	Vida Holguin Hermosa Beach, CA 90254		Lawyer Self	250.00	250.	000
12/16/2013	Ethan Bier and Kathryn S. Burton San Diego, CA 92130	IND  COM  OTH  PTY  SCC	Unknown Unknown	50.00	150.	00
			SUBTOTAL\$	750.00		

\*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

Type or print in ink. Amounts may be rounded SCHEDULE A (CONT.)

CALIFORNIA 400

Statement covers period

-		to whole o	dollars.	from11/03/	2013	FORM	*** 46U
				through12/31/	2013	Page8_	_ of
NAME OF FILER						I.D. NUMBER	
Mike Aguirre	for Mayor 2013					1360503	
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 D CALENDAR YEA (JAN. 1 - DEC. 3	AR	ER ELECTION TO DATE F REQUIRED)
12/16/2013	William Powers San Diego, CA 92116		Engineer Powers Engineering	250.00	250	0.00	
12/16/2013	Amy Redding San Diego, CA 92123		Volunteer Self	100.00	100	0.00	
12/16/2013	William Rhodes Arlington, VA 22201		Chief of Staff Peace Corps	100.00	100	0.00	
12/16/2013	Michael Sellers San Diego, CA 92128		Retired N/A	100.00		0.00	
12/16/2013	Catalina Valencia San Diego, CA 92106		Student Student	250.00	450	0.00	
			SUBTOTAL\$	\$ 800.00			

\*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)

Type or print in ink.

SCHEDULE A (CONT.)

Monetary Contributions Received		to whole		from11/03/	·	FORM 460		
				through12/31/	2013	Page _	9 of <u>17</u>	
NAME OF FILER						I.D. NU	MBER	
Mike Aguirre	for Mayor 2013					13605	03	
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)	
12/16/2013	Christopher Williams San Diego, CA 92130		Chairman/COO Bretelon, Inc.	100.00		00.00		
12/26/2013	Michael Aguirre San Diego, CA 92103		Attorney Aguirre, Morris & Severson, LLP	1,037.69	3,5	37.69		
		☐IND ☐COM ☐OTH ☐PTY ☐SCC						
		□IND □COM □OTH □PTY □SCC						
		☐IND ☐COM ☐OTH ☐ PTY ☐SCC						
			SUBTOTALS	1,137.69				

\*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

Type or print in ink.

Amounts may be rounded

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Schedule B – Part 1 Loans Received	Amo	ounts may be ro to whole dollar	ounded		from11/03	ers period 3/2013	CALIFORNI FORM	460
SEE INSTRUCTIONS ON REVERSE					through12/33	1/2013	Page10	of <u>17</u>
NAME OF FILER							I.D. NUMBER	
Mike Aguirre for Mayor 2013							1360503	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAIL OR FORGIVEN THIS PERIOD	CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Michael Aguirre San Diego, CA 92103	Attorney Aguirre, Morris & Severson, LLP			▼ PAID \$ 162.31 ☐ FORGIVEN	\$	O %	\$162.31	\$\frac{3,537.69}{PER ELECTION**
<sup>†</sup> ⊠ IND □ COM □ OTH □ PTY □ SCC		\$	\$162.31	\$0.00	12/31/2013 DATE DUE	\$0.00	12/26/2013 DATE INCURRED	\$
				PAID  FORGIVEN	. \$	% RATE	\$	CALENDAR YEAR  \$ PER ELECTION **
† IND COM OTH PTY SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
				PAID  S  FORGIVEN	.   \$	RATE	\$	CALENDAR YEAR  \$  PER ELECTION **
†   IND   COM   OTH   PTY   SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
		SUBTOTALS \$	162.31	<b>\$</b> 162.3	0.00	\$ 0.00		
Schedule B Summary						(Enter (e) on Schedule E, Line 3)		
Loans received this period  (Total Column (b) plus unitemized loan.				\$	162.31	(+0	Contributor Codes	
<ol> <li>Loans paid or forgiven this period</li> <li>(Total Column (c) plus loans under \$100</li> <li>(Include loans paid by a third party that</li> </ol>	D paid or forgiven.)			\$	162.31	IN CC	D – Individual DM – Recipient Co	ommittee PTY or SCC) business entity)
<ol><li>Net change this period. (Subtract Line Enter the net here and on the Summar</li></ol>				NET \$	0.00 May be a negative number)		CC – Small Contrib	
*Amounts forgiven or paid by another party also	must be reported on Schedule A.	)						

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

\*\* If required.

#### Schedule E Payments Made

### Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from11/03/2013	FORM TOO
through12/31/2013	Page of
	I.D. NUMBER
	1360503

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mike Aguirre for Mayor 2013

**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
Copyscan, Inc. San Diego, CA 92101	LIT	38.50
Copyscan, Inc. San Diego, CA 92101	LIT	15.12
Copyscan, Inc. San Diego, CA 92101	LIT	27.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 80.62

#### **Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$_	6,599.74
2. Unitemized payments made this period of under \$100\$_	16.00
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,)	6,615.74

FPPC Form 460 (January/05)

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

#### Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHED	JLE E	(CONT.)
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Statement covers period	CALIFORNIA 160
from11/03/2013	FORM TOO
through12/31/2013	Page12 of17
	I.D. NUMBER

1360503

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mike Aguirre for Mayor 2013

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

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants meetings and appearances RFD returned contributions CNS CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations 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

ND 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)

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
LIT		21.60
PRT		400.00
WEB	Campaign website	500.00
	Meet and greet event food and advertising	812.95
RAD	Reimbursement for Radio Air Time Expense on Radio Latina radio station	1,170.00
	PRT	PRT  WEB Campaign website  Meet and greet event food and advertising  RAD Reimbursement for Radio Air Time Expense on Radio

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL \$** 

2,904.55

#### Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE E	(CONT.)
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State	ment covers period	CALIFORNIA 460
from	11/03/2013	FORM TOO
through .	12/31/2013	Page13 of17
		I.D. NUMBER

1360503

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mike Aguirre for Mayor 2013

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

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs MTG meetings and appearances campaign consultants RFD returned contributions CNS CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations 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

The priorite ballis and survey research TRS staff/spouse travel, lodging, and meals travel, lodging, and meals staff spouse travel, lodging, and meals spouse travel, lodging, and

EG 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
Jimmie and Eleanor Sober San Diego, CA 92139		Reimb for transportation expense, supplies for delivering posters and news ads	770.00
Diego & Sons Printing San Diego, CA 92113	PRT		800.00
Complete Campaign San Diego, CA 92123-1880	WEB	Campaign website fee	500.00
Complete Campaign San Diego, CA 92123-1880		Campaign Donations Processing Fee	103.45
Copyscan, Inc. San Diego, CA 92101	CMP	Exhibit Boards and signs	69.12

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL \$** 

2,242.57

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDU	_E E	(CONT.)
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Statement covers period	CALIFORNIA 160			
from11/03/2013	FORM TOO			
through12/31/2013	Page14 of17			
	I.D. NUMBER			

1360503

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Mike Aquirre for Mayor 2013

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

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants returned contributions CNS meetings and appearances CTB contribution (explain nonmonetary)\* 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 candidate travel, lodging, and meals polling and survey research staff/spouse travel, lodging, and meals fundraising events POL independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

EG legal defense PRO professional services (legal, accounting) VOT voter registration

T campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYE (IF COMMITTEE, ALSO ENTER I.D. NUME	EE BER) CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Diego & Sons Printing San Diego, CA 92113	СМР			1,222.0
Nancee Lewis San Diego, CA 92105		Pho	tographs of Michael Aguirre	150.0

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

1,372.00

### Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

1360503

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mike Aguirre for Mayor 2013

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 campaign consultants MTG meetings and appearances RFD returned contributions 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

campaign literature and mailings PRT print ads

WEB information technology costs (internet, e-mail)

	<u> </u>	•			· · ·	,
	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
Nancee Lewis San Diego, CA 9	92105	Photographs of Michael Aguirre	150.00	0.00	150.00	0.0
Copyscan, Inc. San Diego, CA 9	92101	LIT	21.60	0.00	21.60	0.00
Copyscan, Inc. San Diego, CA 9	92101	LIT	27.00	0.00	27.00	0.0
* Payments that are co	contributions or independent expenditures must also be dule D.	SUBTOTALS \$	198.60	0.00	198.60	0.00

#### **Schedule F Summary**

FPPC Form 460 (January/05)

#### Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

		` ,
	ment covers period	CALIFORNIA 460
rrom	11/03/2013	
through	12/31/2013	Page 16 of 17
		I.D. NUMBER
		1360503

NAME OF FILER

Mike Aguirre for Mayor 2013

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		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)

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

	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
Copyscan, Inc. San Diego, CA	92101	LIT	38.50	0.00	38.50	0.00
Copyscan, Inc. San Diego, CA	92101	LIT	15.12	0.00	15.12	0.00
		SUBTOTALS	<b>\$</b> 53.62 <b>\$</b>	\$ 0.00	\$ 53.62	\$ 0.00

#### Schedule I **Miscellaneous Increases to Cash**

Type or print in ink. Amounts may be rounded to whole dollars.

**SCHEDULE I** Statement covers period **CALIFORNIA FORM** 11/03/2013 from\_ through \_\_\_\_12/31/2013 Page  $_{-17}$  of  $_{-17}$ 

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER

1360503

Mike Aguirre for Mayor 2013

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
11/19/2013	Cash Contributions Cash Schdy, NY 12345	Cash donations each under \$25.00	802.00

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL \$** 

802.00

#### **Schedule I Summary**

1.	Itemized increases to cash this period\$	80	02.0
	Unitemized increases to cash of under \$100 this period\$		0.0
3.	Total of all interest received this period on loans made to others. (Schedule H, Column (e).)\$		0.0

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the 802.00

FPPC Form 460 (January/05)

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)