Recipient Committee Campaign Statement Cover Page			Date Stamp		IFORNIA 460
Government Code Sections 84200-84216.5)	Statement covers period from09/20/2020	Date of election if applicable: (Month, Day, Year)		Page _	1 of 24 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through10/17/2020	11/03/2020		CITY CL	ERIOS OFFICE
. Type of Recipient Committee: All Committees - Co	mplets Parts 1, 2, 3, and 4.	2. Type of Statement:		1 11 91	AVAL HIMSIGS
State Candidate Election Committee C Recall (Also Complete Part 5) General Purpose Committee C Sponsored □ Small Contributor Committee	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 ☑ Amendment (Explain b	elow)		ear Report
3. Committee information	D. NUMBER 1376191	Treasurer(s) NAME OF TREASURER Jerry Attebery			
STREET ADDRESS (NO P.O. BOX)		MAILING ADDRESS	STATE	ZIP CODE	AREA CODE/PHONE
CITY STATE ZIP CO Sacramento CA 9584	1 (916)348-9100	Sacramento NAME OF ASSISTANT TREASUR	CA RER, IF ANY	95841	(916)348-910
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. E	OX	MAILING ADDRESS			
CITY STATE ZIP CO	DE AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS (916)348-9111 / campaigns@rcbs.us		OPTIONAL: FAX / E-MAIL ADDR	RESS		
 Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California 			rein and in the attached	schedules is true	and complete. I certify
Executed on01/15/2021	Ву	Signature of Treasurer or Assistant	Treasurer		
Executed on	BySignature of Co	introlling Officeholder, Cardidata, State Measure Pro	ponent or Responsible Officer of	Sponsor	
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, S	ate Meesure Proponent		
Executed on	Ву	Signature of Controlling Officeholder Condidate S	into Mossum Desconost		

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

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

 Statement covers period from ______09/20/2020
 CALIFORNIA FORM
 460

 through _____10/17/2020
 Page __3 ____ of ____24

 I.D. NUMBER

1376191

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Re-Elect Darren Suen for City Council 2020

Contributions Received	(F	COLUMN A TOTAL THIS PERIOD ROMATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions	\$	33,350.00	\$	71,675.00	1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3		0.00		0.00	
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	33,350.00	\$	71,675.00	20. Contributions Received \$ \$
4. Nonmonetary Contributions Schedule C, Line 3		300.00		300.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	33,650.00	\$	71,975.00	Made \$ \$
Expenditures Made		•			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$	42,171.02	\$	75,723.41	Candidates
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	42,171.02	\$	75,723.41	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)		4,106.48		4,106.48	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		300.00		300.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$	46,577.50	\$	80,129.89	
Current Cash Statement			Γ		\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	112,596.38	To	calculate Column B, add	
13. Cash Receipts Column A, Line 3 above		33,350.00		mounts in Column A to the orresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fre	om 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		42,171.02		port. Some amounts in olumn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 If this is a termination statement, Line 16 must be zero.	\$	103,775.36	figures that should be subtracted from previous period amounts. If this is		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fo	e first report being filed or this calendar year, only arry over the amounts	

from Lines 2, 7, and 9 (if

any).

0.00

Cash Equivalents and Outstanding Debts

18. Cash Equivalents See instructions on reverse

19. Outstanding Debts Add Line 2 + Line 9 in Column B above

Schedule A Monetary Contributions Received			ts may be rounded whole dollars.	Statement cover		CALIFORNIA 460		
						· On		
SEE INSTRUCTION	DNS ON REVERSE			through	020	Page4 of24		
NAME OF FILER					1	I.D. NUMBER		
Re-Elect Da	rren Suen for City Council 2020					1376191		
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 DA CALENDAR YEAR (JAN. 1 - DEC. 31	R TO DATE		
09/22/2020	Dennis Albiani Elk Grove, CA 95624	⊠IND □COM □OTH □PTY □SCC	Advocate California Advocates	250.00 Received through inter ePundraising Connection 2831 G Street, Suite 1 Sacramento, CA 95816	mediary:	0.00		
09/28/2020	Angelo K.Tsakopoulos and Affiliated Entities 7380 Nob Hill Drive Carmichael, CA 95608	☐IND ☐COM 図OTH ☐PTY ☐SCC		1,500.00 Received through inter ePundraising Connection 2831 G Street, Suite 1 Sacramento, CA 95816	ns	0.00		
10/15/2020	California Conference Board Amalgamated Transit Union (ID# 761357) 1744 North Main Street Los Angeles, CA 90031	□IND □COM □OTH □PTY ☑SCC		1,000.00	6,000	0.00		
10/15/2020	Comcast 1701 J.F.K. Blvd. Philadelphia, PA 19103	□IND □COM ☑OTH □PTY □SCC		500.00	500	0.00		
09/21/2020	Committee for Home Ownership of the North State Building Industry Association (ID# 782240) 9458 Treelake Road Granite Bay, CA 95746	□IND ☑COM □OTH □PTY □SCC		5,000.00	12,000	0.00		
			SUBTOTAL	\$ 8,250.00				
	A Summary ceived this period – itemized monetary contributions.		SUBTOTAL	\$ 8,250.00	*Contribu			

(Include all Schedule A subtotals.)

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

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

COM - Recipient Committee

PTY - Political Party

33,350.00

(other than PTY or SCC)
OTH – Other (e.g., business entity)

SCC - Small Contributor Committee

3. Total monetary contributions received this period.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.
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CALIFORNIA

FORM

Statement covers period

from

09/20/2020

				through10/17/	2020	Page	5 of 24
NAME OF FILER	ren Suen for City Council 2020					I.D. NUME	
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)
09/29/2020	Committee for Home Ownership of the North State Building Industry Association (ID# 782240) 9458 Treelake Road Granite Bay, CA 95746	□IND ☑ COM □ OTH □ PTY □ SCC		5,000.00	12,0	00.00	
09/20/2020	Gus Constantinou 9572 Nicole Lane Elk Grove, CA 95758	IND COM OTH PTY SCC		25.00 Received through inte eFundraising Connecti 2831 G Street, Suite Sacramento, CA 95816	rmediary:	25.00	
09/20/2020	Hollis Erb 9392 Lufkin Way Elk Grove, CA 95758	⊠IND □COM □OTH □PTY □SCC	Retired n/a	Received through inte ePundraising Connecti 2831 G Street, Suite Sacramento, CA 95816	rmediary:	.00.00	
10/13/2020	Feminist Democrats for Sacramento PAC (ID# 1338362) 1787 Tribute Road, Suite K Sacramento, CA 95815	□IND ☑COM □OTH □PTY □SCC		150.00	1	.50.00	
09/25/2020	Amber Hammond Elk Grove, CA 95624	☑IND □COM □OTH □PTY □SCC	Child Care Provider Amber Hammond	Received through inte eFundraising Connecti 2831 G Street, Suite Sacramento, CA 95816	rmediary: ons	.00.00	

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)
OTH – Other (e.g., business entity)

PTY - Political Party

Amounts may be rounded

SCHEDULE A (CONT.)

monetary	Contributions received	to whole o	dollars.	from09/20/		FORM 460		
				through	2020	Page	6 of 24	
NAME OF FILER						I.D. NUMB	ER	
Re-Elect Darı	ren Suen for City Council 2020					1376191		
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 YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
10/09/2020	Jackson II, LLC(John Jackson Jr) 155 Cadillac Dr, Ste 100 Sacramento, CA 95825	☐IND ☐COM ☑OTH ☐PTY ☐SCC		500.00	50	00.00		
10/09/2020	JJV, LLC(John Jackson Jr) 155 Cadillac Dr, Ste 100 Sacramento, CA 95825	□IND □COM ☑OTH □PTY □SCC		500.00	50	00.00		
10/07/2020	Matthew Keasling West Sacramento, CA 95691	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Attorney Taylor & Wiley	100.00 Received through inte eFundraising Connecti 2831 G Street, Suite Sacramento, CA 95816	mediary:	00.00		
10/05/2020	Kelley Ventures, LLC(Mike Kelley) 2730-11th Avenue Sacramento, CA 95818	□IND □COM 図OTH □PTY □SCC		2,500.00	2,50	00.00		
09/24/2020	Andrea Klinenberg Elk Grove, CA 95758		Teacher Elk Grove USD	50.00 Received through inte ePundraising Connecti 2831 G Street, Suite 1 Sacramento, CA 95816	mediary:	50.00		
		_	SUBTOTAL	3,650.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)
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CALIFORNIA AGO

Statement covers period

				from09/20/	2020	FO	RIVI TOO				
				through 10/17/	2020	Page	7 of 24				
NAME OF FILER						I.D. NUM	BER				
Re-Elect Darı	ren Suen for City Council 2020					137619	1				
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)		CALENDAR YEAR		CALENDAR YEAR		PER ELECTION TO DATE (IF REQUIRED)
09/29/2020	Robert Lent Elk Grove, CA 95757	XIND COM OTH PTY	Owner Elk Grove Milling, Inc	500.00	1,0	00.00					
10/01/2020	Tong Lin Elk Grove, CA 95757	XIND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Business Owner Talus Design Corp.	1,000.00	1,0	00.00					
09/21/2020	Clifford Loveland Elk Grove, CA 95758	☑IND □COM □OTH □PTY □SCC	Retired n/a	Received through inte eFundraising Connection 2831 G Street, Suite Sacramento, CA 95816	rmediary:	.00.00					
10/12/2020	Phoung Nguyen Elk Grove, CA 95758	IND COM OTH PTY SCC	Real Estate Broker Associate Keller Williams Realty	200.00 Received through inte eFundraising Connecti 2831 G Street, Suite Sacramento, CA 95816	rmediary:	00.00					
10/15/2020	Operating Engineers Local Union No. 3 District 80 PAC (ID# 891402) 1620 South Loop Road Alameda, CA 94502	☐IND IND IND IND IND IND IND IND		500.00	5	500.00					
	_		SUBTOTAL	\$ 2,300.00			A Christian				

*Contributor Codes

IND-Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

Amounts may be rounded to whole dollars.

SCHEDULE A (CON	T.
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Statement covers period

Monetary Contributions Received		to whole dollars.		Statement cov	/2020	FORM 460		
				through10/17	/2020	Page	8 of 24_	
NAME OF FILER						I.D. NUMB	ER	
Re-Elect Dar:	ren Suen for City Council 2020					1376191		
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 YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)	
09/20/2020	Susan Oto Elk Grove, CA 95757	XIND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired n/a	25.00 Received through inte eFundraising Connecti 2831 G Street, Suite Sacramento, CA 95816	rmediary:	5.00		
10/13/2020	Lane Owyang Elk Grove, CA 95758	⊠IND □COM □OTH □PTY □SCC	Retired n/a	For the second state of th	rmediary:	0.00		
09/30/2020	Joshua Paul Fair Oaks, CA 95628	IND COM OTH PTY SCC	Chick-fil-A Operator Joshua Paul Enterprises, LLC	250.00 Received through inte eFundraising Connecti 2831 G Street, Suite Sacramento, CA 95816	rmediary:	0.00		
10/05/2020	Professional Engineers in California Government PECG-PAC (ID# 822501) 455 Capitol Mall, Suit 501 Sacramento, CA 95814	□IND □COM □OTH □PTY 区SCC	8	1,000.00	1,00	0.00		
09/21/2020	Reynen & Bardis Homes(Katherine Bardis-Miry) 10630 Mather Blvd Mather, CA 95655	□IND □COM ☑OTH □PTY □SCC		2,500.00	2,50	0.00		
			SUBTOTAL	\$ 3,825.00				

*Contributor Codes

IND-Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

Amounts may be rounded to whole dollars.

SCHEDULE A	(CONT.)
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CALIFORNIA FORM

Statement covers period

from.

09/20/2020

				through 10/17/	2020	Page_	9 of 24		
NAME OF FILER						I.D. NUN	IBER		
Re-Elect Darr	ren Suen for City Council 2020			4		13761	91		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. 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)		
09/30/2020	Sacramento Area Fire Fighters Local 522 PAC (ID# 746138) 1121 L Street, Ste. 200 Sacramento, CA 95814	□IND IND IND OTH IND PTY IND SCC		500.00	5	00.00			
10/01/2020	Frank Stathos Sacramento, CA 95826	IND COM OTH PTY	Manager Metro Properties	4,500.00	5,0	00.00			
09/21/2020	Stonewall Democratic Clun of Greater Sacramento (ID# 1247892) 1787 Tribute Road, Suite K Sacramento, CA 95815	□IND ☑COM □OTH □PTY □SCC		250.00	2	250.00			
10/11/2020	Edward Suen Sacramento, CA 95831	⊠IND □COM □OTH □PTY □SCC	Retired n/a	1,000.00	1,0	000.00			
10/04/2020	Luis Sumpter Sacramento, CA 95814	IND COM OTH PTY SCC	Realtor Better Homes and Gardens	100.00 Received through inte eFundraising Connecti 2831 G Street, Suite Sacramento, CA 95816	rmediary:	100.00	-		
	SUBTOTAL\$ 6,350.00								

*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

Amounts may be rounded

SCHEDULE A (CONT.)

Statement covers period

Monetary Contributions Received		to whole		from 09/20/		FORM 460		
				through 10/17	/2020	Page	10 of24	
NAME OF FILER						I.D. NUM	BER	
Re-Elect Dar	ren Suen for City Council 2020					137619	1	
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 YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)	
09/21/2020	Syphax Strategic Solutions 5601 Stanmore Way Elk Grove, CA 95758	☐IND ☐COM ☑OTH ☐PTY ☐SCC		500.00 Received through inte ePurdraising Connecti 2831 G Street, Suite Sacramento, CA 95816	rmediary:	00.00		
10/02/2020	Taylor Morrison Inc. Building Strong Business PAC (C00564807) (ID# 1425184) 4900 N Scottsdale Road, Ste 2000 Scottsdale, AZ 85251	□IND INCOM □OTH □PTY □SCC		2,500.00	2,50	00.00		
09/23/2020	Unger Construction 910 X Street Sacramento, CA 95818	□IND □COM 図OTH □PTY □SCC		Received through inte eFurdraising Connecti 2831 G Street, Suite Sacramento, CA 95816	rmediary:	0.00		
09/28/2020	Bruce Walters Elk Grove, CA 95758	IND COM OTH PTY	Consultant Walters Land Planning	100.00	30	0.00		
09/22/2020	Susie Wong Sacramento, CA 95821	IND COM OTH PTY SCC	Consultant Susie Wong	Received through inte ePurdraising Connecti 2831 G Street, Suite Sacramento, CA 95816	rmediary:	0.00		
			SUBTOTAL	\$ 3,300.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period

Monetary Contributions Received		to whole		from09/20/	-	FORM 460		
				through10/17/	10/17/2020 P		Page 11 of 24	
NAME OF FILER						I.D. NUM	MBER	
Re-Elect Dar	ren Suen for City Council 2020					137619	9 1	
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 YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
09/25/2020	M Yee Elk Grove, CA 95757	IND COM OTH PTY SCC	President Mamie's Administrative Services, Inc.	100.00	1	00.00		
10/13/2020	Dwight Zuck Elk Grove, CA 95757	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Retired n/a	200.00 Received through inte eFundraising Connecti 2831 G Street, Suite Sacramento, CA 95816	rmediary:	00.00		
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
			SUBTOTAL	\$ 300.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

Nonmone	tary Contributions Received	Amounts may be rounded to whole dollars.			Statement covers period from 09/20/2020			CALIFORNIA 460	
	NS ON REVERSE				through	10/17/202	20		12 of 24
NAME OF FILER								I.D. NUMB	ER
Re-Elect Dar	rren Suen for City Council 2020							1376191	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD, NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION (GOODS OR SERV		AMOUNT/ AIR MARKET VALUE	CUMULA DA CALENDA (JAN 1 -	TE AR YEAR	PER ELECTION TO DATE (IF REQUIRED)
	acqueline Cheung lk Grove, CA 95757	IND COM OTH PTY SCC	Editor-In-Chief/Owner Elk Grove Tribune	In-kind, Digit Ad	al	300.00		300.00	
		□IND □COM □OTH □PTY □SCC							-
		□IND □COM □OTH □PTY □SCC							
		□IND □COM □OTH □PTY □SCC							
Attach addit	tional information on appropriately labe	eled continuat	ion sheets.	SUBTO	TAL \$	300.00		A 17/70	

FPPC Form 460 (Jan/2016)
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www.fppc.ca.gov

COM - Recipient Committee

(other than PTY or SCC) OTH – Other (e.g., business entity)

SCC - Small Contributor Committee

IND-Individual

PTY - Political Party

300.00

300.00

0.00

1. Amount received this period – itemized nonmonetary contributions.

3. Total nonmonetary contributions received this period.

(Include all Schedule C subtotals.)

2. Amount received this period – unitemized nonmonetary contributions of less than \$100\$_____

Schedule D SCHEDULE D **Summary of Expenditures** Statement covers period CALIFORNIA Amounts may be rounded **Supporting/Opposing Other** to whole dollars. **FORM** 09/20/2020 from **Candidates, Measures and Committees** through $\frac{10/17/2020}{}$ Page ____13___ of 24 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Re-Elect Darren Suen for City Council 2020 1376191 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION **AMOUNT THIS** DATE TYPE OF PAYMENT CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION. (IF REQUIRED) PERIOD (JAN, 1 - DEC, 31) (IF REQUIRED) OR COMMITTEE 10/13/2020 250.00 Bobby Roy 250.00 X Monetary School Board Trustee Contribution Elk Grove USD District 3 □ Nonmonetary Contribution Independent Expenditure X Support Oppose 10/05/2020 Feminist Democrats for Sacramento PAC 500.00 500.00 X Monetary Contribution □ Nonmonetary Contribution Independent Expenditure X Support ☐ Oppose Contribution □ Nonmonetary Contribution ☐ Independent ☐ Support Expenditure ☐ Oppose 750.00 SUBTOTAL \$ **Schedule D Summary** 1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)......\$ 2. Unitemized contributions and independent expenditures made this period of under \$100......\$ 0.00

Schedule E Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER	Amounts may (Statement covers period	CALIFORNIA 460 FORM 460 Page14 of24 I.D. NUMBER
Re-Elect Darren Suen for City Council 2020				1376191
CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del	munications d appearances ises lating	RAD radio airtime and production R=D returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and pr TRC candidate travel, lodging, a TRS staff/spouse travel, lodging, a transfer between committee	es oduction costs and meals g, and meals ses of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bobby Roy for School Board 2020 (ID# 1428712) 4049 Fawn Circle Sacramento, CA 95823		СТВ		250.0
Capitol Campaigns, Inc. 307 Outrigger Way Sacramento, CA 95831		CNS		500.0
Capitol Campaigns, Inc. 307 Outrigger Way Sacramento, CA 95831		WEB		14.9
* Payments that are contributions or independent expenditures i	must also be summ	arized on Schedule D.	S	SUBTOTAL\$ 764.9

1. Itemized payments made this period. (Include all Schedule E subtotals.) \$\(\begin{align*}
42,171.02
\end{align*}

0.00

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA 160
from 09/20/2020	FORM 400
through 10/17/2020	Page 15 of 24
	I.D. NUMBER
	1376191

Re-Elect Darren Suen for 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. MBR member communications RAD radio airtime and production costs CNS campaign consultants meetings and appearances RFD returned contributions СТВ 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 independent expenditure supporting/opposing others (explain)* TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services LEG legal defense PRO

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

FRT print ads WEB information technology costs (internet, e-mail)

CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LIT		ij	500.00
OFC			178.01
OFC			63.75
OFC			7.00
OFC			3.75
	OFC OFC	OFC OFC	OFC OFC

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

SUBTOTAL \$

752.51

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.
Statement covers period	CALIFORNIA 460
from09/20/2020	FORM TOO
through10/17/2020	Page 16 of 24
·	I.D. NUMBER

1376191

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Re-Elect Darren Suen for City Council 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. CNS campaign consultants MTG meetings and appearances RFD returned contributions OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* petition circulating t.v. or cable airtime and production costs CVC civic donations PET TEL candidate travel, lodging, and meals FIL candidate filing/ballot fees РНО phone banks TRC POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events TSF transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services professional services (legal, accounting) VOT voter registration LEG legal defense PRT V/EB information technology costs (internet, e-mail) campaign literature and mailings print ads பா NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) OFC 7.00 eFundraising Connections 2831 G Street, Suite 120 Sacramento, CA 95816 OFC 131.00 eFundraising Connections 2831 G Street, Suite 120 Sacramento, CA 95816 16.75 eFundraising Connections OFC 2831 G Street, Suite 120 Sacramento, CA 95816 7.00 eFundraising Connections OFC 2831 G Street, Suite 120 Sacramento, CA 95816 OFC 7.00 eFundraising Connections 2831 G Street, Suite 120 Sacramento, CA 95816

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

SUBTOTAL \$

168.75

Schedule E			SCHEDULE E (CONT.)
(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from09/20/2020	FORM 400
SEE INSTRUCTIONS ON REVERSE		through10/17/2020	Page 17 of 24
NAME OF FILER			I.D. NUMBER
Re-Elect Darren Suen for City Council 2020			1376191
CODES: If one of the following codes accurately of	describes the payment, you may enter the code	e. 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 pro	duction costs

FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings		s survey resea livery and rr	arch nessenger services egal, accounting)	TRC TRS TSF VOT	t.v. or cable airtime and production cost candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the sa voter registration information technology costs (internet,	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D., NUMBER)		CODE	OR	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID
eFundraising Connections 2831 G Street, Suite 120 Sacramento, CA 95816		OFC				17.25
eFundraising Connections 2831 G Street, Suite 120 Sacramento, CA 95816		OFC				13.50
2						
Adrian Espinoza Elk Grove, CA 95624		WEB				3,100.00
Feminist Democrats for Sacramento PAC (ID# 1338362) 1787 Tribute Road, Suite K Sacramento, CA 95815		CTB				500.00
Raeshelle Green Sacramento, CA 95817		CNS				2,333.00
* Payments that are contributions or independent expenditures must al	so be summarized on	Schedule D).		SUBTOTAL	\$ 5,963.75

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.
Statement covers period	CALIFORNIA 460
from09/20/2020	FORM TOO
through10/17/2020	Page 18 of 24
	I.D. NUMBER
	1376191

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Re-Elect Darren Suen for City Council 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. CNS campaign consultants MTG meetings and appearances R=D returned contributions OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees candidate travel, lodging, and meals FIL РНО phone banks TRC POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF legal defense PRO professional services (legal, accounting) VOT voter registration LEG WEB information technology costs (internet, e-mail) PRT print ads campaign literature and mailings

CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PHO			2,500.00
CVC			250.00
POS			2,011.62
LIT			657.34
POS			766.64
	PHO CVC	PHO CVC POS	PHO CVC POS LIT

Schedule E
(Continuation Sheet)
Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCF	HEC)UL	EΕ	(CO	NT.)

State	ement covers period	CALIFORNIA AGO
from09/20/2020		FORM 400
through	10/17/2020	Page 19_ of 24_
		I.D. NUMBER
		1376191

Re-Elect Darren Suen for 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. 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 petition circulating PET TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL phone banks PHO TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services

LEG legal defense PRO professional services (legal, accounting)

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	PRT print ac	ls	ogal, accoun	WEB information technology costs	(internet, e-mail)
NAME AND ADDRESS OF (IF COMMITTEE, ALSO ENTER I.D.	PAYEE NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mailing Systems Inc. 2431 Mercantile Dr., Ste. A Rancho Cordova, CA 95742		LIT			547.75
Mailing Systems Inc. 2431 Mercantile Dr., Ste. A Rancho Cordova, CA 95742		POS			1,268.17
Mailing Systems Inc. 2431 Mercantile Dr., Ste. A Rancho Cordova, CA 95742		POS			3,212.07
Mailing Systems Inc. 2431 Mercantile Dr., Ste. A Rancho Cordova, CA 95742		LIT			804.54
River City Business Services 5429 Madison Avenue Sacramento, CA 95841		PRO			708.65
* Payments that are contributions or independent expe	nditures must also be summarize	ed on Schedule I	 D.	SUI	3TOTAL \$ 6,541.18

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.
Statement covers period	CALIFORNIA 460
from09/20/2020	FORM TOO
through 10/17/2020	Page of24
<u> </u>	I.D. NUMBER

1376191

Re-Elect Darren Suen for 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. MBR member communications FAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* petition circulating CVC civic donations PET TEL t.v. or cable airtime and production costs

candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRC FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals postage, delivery and messenger services transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)* TSF

VOT voter registration LEG legal defense professional services (legal, accounting)

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
River City Printers, LLC 4251 Gateway Park Blvd Sacramento, CA 95834	LIT			2,105.42
River City Printers, LLC 4251 Gateway Park Blvd Sacramento, CA 95834	LIT			2,874.04
River City Printers, LLC 4251 Gateway Park Blvd Sacramento, CA 95834	LIT			1,916.03
Sublime Digital Marketing Group 10266 Rockingham Dr, Ste B Sacramento, CA 95827	WEB			7,500.00
Sublime Digital Marketing Group 10266 Rockingham Dr, Ste B Sacramento, CA 95827	CNS			2,500.00

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

SUBTOTAL \$

16.895.49

Amounts may be rounded to whole dollars.

State	ement covers period	CALIFORNIA 460	460		
from	09/20/2020	FORM TOO	_		
through	10/17/2020	Page 21 of 24			
		I.D. NUMBER			

1376191

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Re-Elect Darren Suen for 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. MBR member communications RAD radio airtime and production costs CNS campaign consultants RFD returned contributions MTG meetings and appearances SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses CVC civic donations petition circulating TEL t.v. or cable airtime and production costs PET candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals FIL PHO FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services IND LEG legal defense PRO professional services (legal, accounting)

campaign literature and mailings PRT print ads VOT voter registration

WEB information technology costs (internet, e-mail)

710 pilit aus	VVLD Information technology costs (internet, e-mail)			
	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
	LIT		*	1,898.79
	CNS			3,000.00
		CODE	CODE OR	CODE OR DESCRIPTION OF PAYMENT

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

SUBTOTAL \$

4,898.75

Schedule	F		
Accrued	Expenses	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 09/20/2020 from. through 10/17/2020 Page 22 of 24 I.D. NUMBER

1376191

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Re-Elect Darren Suen for City Council 2020

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

RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications 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 t.v. or cable airtime and production costs TEL.

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

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

professional services (legal, accounting) LEG legal defense VOT voter registration Ш campaign literature and mailings

PRT print ads WEB information technology costs (internet, e-mail)

				3,	
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) AM:DUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Capitol Campaigns, Inc. 307 Outrigger Way Sacramento, CA 95831	CNS	0.00	3,812.50	0.00	3,812.5
Denise Suen Elk Grove, CA 95758	WEB	0.00	179.04	0.00	179.04
Skyler Wonnacott Folsom, CA 95630	OFC	0.00	114.94	0.00	114.94
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	0.00	4,106.48	0.00	4,106.48

Schedule F Summary

- 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for
- 2. Total accrued expenses paid this period. (Include all Schedule F. Column (c) subtotals for payments on
- 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 \$ 4,106.48

 May be a negative number

www.fppc.ca.gov

Schedule G	
Payments Made by an Agent or Independent	
Contractor (on Behalf of This Committee)	

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 160
from09/20/2020	FORM 40U
through 10/17/2020	Page 23 of 24
	I.D. NUMBER
	1376191

Re-Elect Darren Suen for City Council 2020

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mailing Systems Inc.

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

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

CMP campaign paraphemalia/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 petition circulating PET 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 transfer between committees of the same candidate/sponsor TSF LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. Postmaster 10923 Progress Drive Rancho Cordova, CA 95742	POS		2,011.62
U.S. Postmaster 10923 Progress Drive Rancho Cordova, CA 95742	POS		766.64
U.S. Postmaster 10923 Progress Drive Rancho Cordova, CA 95742	POS		1,268.17
U.S. Postmaster 10923 Progress Drive Rancho Cordova, CA 95742	POS		3,212.07

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

7,258.50

^{*} 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.

Schedule G
Payments Made by an Agent or Independent
Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

Stater	ment covers period	0411	-054			ĭ
rom	09/20/2020	F	FORN ORM	IIA Z	460)
hrough_	10/17/2020	Page	24	of	24	

I.D. NUMBER

1376191

SCHEDULEG

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Re-Elect Darren Suen for City Council 2020

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Sublime Digital Marketing Group

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook 1601 Willow Rd Menlo Park, CA 94025	WEB		3,000.0
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	WEB		2,000.0
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$ 5,000.0

* 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.