Ca	ecipient Committee Impaign Statement			Cover PAGE City of San Cleme CALIFORNIA 460
Co	over Page	Statement covers period 08/17/2022 through09/24/2022	Date of election if applicable: (Month, Day, Year)	SEP 2 9 2022 Page 1 of 21 For Official Use Only City Clerk Department
1.	Type of Recipient Committee: All Committee Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termination) Amendment (Explain Below)	Quarterly Statement Special Odd-Year Report
3.	Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMM Victor Cabral for San Clemente City Cou		Treasurer(s) NAME OF TREASURER Anna E. Cabral MAILING ADDRESS	
	STREET ADDRESS (NO P.O. BOX) CITY San Clemente, CA 9 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OF	STATE ZIP CODE AREA CODE/PHONE	CITY San Clemente, CA NAME OF ASSISTANT TREASURER, IF	STATE ZIP CODE AREA CODE/PHONE ANY
	CITY San Clemente, CA OPTIONAL: FAX / E-MAIL ADDRESS	STATE ZIP CODE AREA CODE,PHONE	OPTIONAL: FAX / E-MAIL ADDRESS annaecabral@gmail.com	STATE ZIP CODE AREA CODE/PHONE
4.	Executed on DATE Executed on DATE DATE	of the State of California that the foregoing is true By By Signi	and correct.	ained herein and in the attached schedules is true and complete. I
	Executed on DATE Executed on DATE	By		er, Candidate, State Measure Proponent

6. Primarily Formed Ballot Measure Committee	
NAME OF BALLOT MEASURE	
BALLOT NO. OR LETTER JURISDICTION	SUPPO
	OPPOS
Identify the controlling officeholder, candidate, or state measure propon any.	nent, if
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	
	SUPPOR
PHONE NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD	SUPPOR
PHONE NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD	SUPPOR OPPOSE
PHONE NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD	SUPPOR
	Identify the controlling officeholder, candidate, or state measure proporany. NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY 7. Primarily Formed Candidate/Officeholder Committee List names of

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

Column A

TOTAL THIS PERIOD

(FROM ATTACHED SCHEDULES)

8,670.00

20,000.00

28,670.00

300.00

28,970.00

0.00

00 070 00

0.00

Column B

CALENDAR YEAR

TOTAL TO DATE

8.670.00

20,000.00

28,670,00

300.00

28,970.00

To calculate Column B. add amounts in Column

A to the corresponding

amounts from Column B

of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being

SUMMARY PAGE Statement covers period **CALIFORNIA FORM** 08/17/2022 from 09/24/2022 of 21 through I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

Contributions Received

Victor Cabral for San Clemente City Council 2022

1. Monetary Contributions 2. Loans Received

3. SUBTOTAL CASH CONTRIBUTIONS......

5. TOTAL CONTRIBUTIONS RECEIVED.....

4. Nonmonetary Contributions

Calendar Year Summary for Candidates Running in Both the State Primary and

General Elections

1/1 through 6/30 7/1 to Date 20. Contributions 0.00 0.00 Received 21. Expenditures 0.00 0.00 Made

1452835

Expenditures Made

Payments Made	Schedule E, Line 4	\$	11,514.44	- ^{\$}	11,514.44	_
Loans Made	Schedule H, Line 3		0.00	_	0.00	
SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$	11,514.44	\$	11,514.44	_
Accrued Expenses (Unpaid Bills)	Schedule F, Line 3		2,015.86	_	2,015.86	
Nonmonetary Adjustment	Schedule C, Line 3		300.00		300.00	
TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$	13,830.30	\$	13,830.30	
	Loans Made	Loans Made	Loans Made	Loans Made Schedule H, Line 3 0.00 SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 11,514.44 Accrued Expenses (Unpaid Bills) Schedule F, Line 3 2,015.86 Nonmonetary Adjustment Schedule C, Line 3 300.00	Loans Made Schedule H, Line 3 0.00 SUBTOTAL CASH PAYMENTS Add Lines 6+7 \$ 11,514.44 \$ Accrued Expenses (Unpaid Bills) Schedule F, Line 3 2,015.86 Nonmonetary Adjustment Schedule C, Line 3 300.00	Loans Made Schedule H, Line 3 0.00 0.00 SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 11,514.44 \$ 11,514.44 Accrued Expenses (Unpaid Bills) Schedule F, Line 3 2,015.86 2,015.86 Nonmonetary Adjustment Schedule C, Line 3 300.00 300.00

Previous Summary Page, Line 16 \$_

Schedule A, Line 3 \$

Add Lines 1+2 \$

Schedule C, Line 3

Add Lines 3 + 4 \$

Schedule B, Line 3

Expenditures Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)

Date of Election Total to Date (mm/dd/yy)

Current Cash Statement

13.	Cash Receipts		Column A, Line 3 above		28,670.00
14.	Miscellaneous Increases to Cash		. Schedule I, Line 4		0.00
15.	Cash Payments		Column A, Line 8 above		11,514.44
16.	ENDING CASH BALANCE Add	Lines 12 + 13 +	14, then subtract Line 15	\$	17,155.56
	If this is a termination statement, Line 16 mus	st be zero.			
li (yigidii) esi			CONTRACTOR DESCRIPTION OF THE PROPERTY OF THE	Control Commencer	III. DELLE MODERNICO MANDELLE MODERNICO MODERNICO MANDELLE MODERNICO MANDELLE MODERNICO MANDELLE MODERNICO MODERNICO MANDELLE MODERNICO MODERNICO MANDELLE MODERNICO MODER

filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any). *Amounts in this section may be different from amounts

reported in Column B.

Cash Equivalents and Outstanding Debts

12. Beginning Cash Balance

8.	Cash Equivalents		See instructions on reverse	\$ 0.00	
19.	Outstanding Debts	Add Line	2 + Line 9 in Column B above	\$ 22,015.86	

17. LOAN GUARANTEES RECEIVED...... Schedule B, Line 2 \$

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

D. NUMBER NUMBER	Schedule Monetary	A Contributions Received	Amo	ounts may be rounded to whole dollars.	Statement covers from08/17/	2022	CALIF FO	RM 400
D. Number Victor Cabral for San Clemente City Council 2022 FIRED VIDALE BYTER DATE COUNCIL BYTER C	SEE INSTRUCTION	NS ON REVERSE			through09/24/	2022	Page _	4 of 21
Post	NAME OF FILER						I.D. NUMBER	
COM				OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF		CALEND	AR YEAR	PER ELECTION TO DATE (IF REQUIRED)
100.00 1	09/07/2022	Catalina McCarthy	COM		100.00	100	0.00	100.00 G-2022
O9/12/2022 O9/13/2022 O9/	09/07/2022	Raquel Terry	ПСОМ	and the same of th	100.00	100	0.00	100.00 G-2022
Sind Sold Sind Sold Sind Sold	09/12/2022	Tomes Builders Inc	COM OTH		100.00	100	0.00	100.00 G-2022
09/13/2022 X IND 250.00	09/13/2022	Juana Bordas	COM	SE CUBACHER RECKES #PERM SECURIO ESPECIACIÓN PARECULARIDADES PARECULARIDADES PARECULARIDADES PARECULARIDADES P	200.00	20	0.00	. 200.00 G-2022
□ scc	09/13/2022	George de Lama	COM	Million State Constitution of Market State Constitution of Con	250.00	25	0.00	250.00 G-2022

SUBTOTAL \$

750.00

Schedule Monetary	A Contributions Received	Amo	ounts may be rounded to whole dollars.	Statement covers from08/17/		CALIF FO	ORNIA 460
SEE INSTRUCTIO	NS ON REVERSE			through09/24/	2022	Page _	5 of21
NAME OF FILER	al for San Clemente City Council 2022					I.D. NUMBER	1452835
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CALEND	VE TO DATE AR YEAR DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/13/2022	Elizabeth Gallagher	IND COM OTH PTY SCC	President & CEO Gallagher Group Int	250.00	250	0.00	. 250.00 G-2022
09/13/2022	Ruthie Montova	IND COM OTH PTY SCC	Senate Staff Member Retired	500.00	500	0.00	. 500.00 G-2022
09/13/2022	Orlando Padilla	IND COM OTH PTY SCC	President & CEO Padilla NetWorks LLC	100.00	100	0.00	. 100. 0 0 G-2022
09/13/2022	Ignacio Salazar	IND COM OTH PTY SCC	President & CEO SER National	500.00	500	0.00	. 500. 00 G-2022
09/13/2022	Michalyn Steele	IND COM OTH PTY SCC	Professor of Law Brigham Young University	500.00	500	0.00	500. 00 G-2022
			SUBTOTAL \$	1,850.00			
			SUBTOTAL \$	1,850.00			

Schedule Monetary	A Contributions Received	Amo	ounts may be rounded to whole dollars.	Statement covers	period	CALIE		CHEDULE A
•				from08/17/	2022	FO	ORNIA Z RM	160
				through09/24/	2022	Page _	6 of _	21
SEE INSTRUCTION	NS ON REVERSE					I.D. NUMBER	1	
Victor Cabra	al for San Clemente City Council 2022						1452835	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIV CALENDA (JAN. 1 - I	RYEAR	PER ELECTIC (IF REQU	
	Rebecca Contreras	☑ IND	President & CEO	250.00	250	.00	250.00 (3-2022
09/14/2022		OTH PTY SCC	AvantGarde					
	Mark Disler	⊠ IND	Attorney	150.00	150	.00	150.00 (3.2022
09/14/2022		OTH PTY SCC	Prime Policy Group		•		130.00	3-2022
	Cari Dominguez	⊠ IND	Independent Director	200.00	200	.00	200.00 (3.2022
09/14/2022		OTH PTY SCC	Retired				200.00	3-2022
	Larry Felix	⊠ IND	Former Director, BEP	500.00	500	.00	500.00	3-2022
09/14/2022		OTH PTY SCC	Retired					
	Jack Vetter	⊠ IND	Attorney	300.00	300	.00	300.00	G-2022
09/14/2022		COM OTH PTY SCC	Law Office of Jack Vetter					
			SUBTOTALS	\$ 1,400.00				

Schedule A Monetary Contributions Received Amounts may be rounded to whole dollars.		Statement covers		CALIFORNIA 460			
	INS ON REVERSE			through09/24/	2022	Page _	
NAME OF FILER Victor Cabra	al for San Clemente City Council 2022					I.D. NUMBER	1452835
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER COCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CALEND	/E TO DATE AR YEAR DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
	Murray Rudin	☑ IND	President	1,000.00	1,00	0.00	1,000.00 G-2022
09/15/2022		OTH PTY SCC	RLH Inc.				1,000.00 0 2022
	Melanie Bowen	⊠ IND	Vice President	100.00	100	00.0	100.00 G-2022
09/19/2022		COM OTH PTY SCC	Orrin Hatch Foundation				100.00 G 2022
	Manus Cooney	⊠ IND	Partner	500.00	500	0.00	500.00 G-2022
09/19/2022		COM OTH PTY SCC	ACG Advocacy				
	Juan Otero	X IND	Vice President	250.00	250	0.00	250.00 G-2022
09/19/2022		OTH PTY SCC	Comcast Corporation				
	Susan Becker	⊠ IND	Teacher	100.00	100	0.00	100.00 G-2022
09/20/2022		COM OTH PTY SCC	Retired				
			SUBTOTAL \$	1,950.00	100		

Schedule A Monetary Contributions Received SEE INSTRUCTIONS ON REVERSE	Amo	ounts may be rounded to whole dollars.	Statement covers 08/17/2 from 09/24/2 through	2022	Page	ORNIA 460 8 of 21
NAME OF FILER Victor Cabral for San Clemente City Council 2022					I.D. NUMBER	1452835
DATE RECEIVED FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE 1 CALENDAR (JAN. 1 - DE	YEAR	PER ELECTION TO DATE (IF REQUIRED)
Jeyben Castro 09/20/2022	MIND COM OTH PTY SCC	Congressional Staff Member House	250.00	250.00	0	250.00 G-2022
Robert Dibblee 09/20/2022	IND COM OTH PTY SCC	Partner Nareit	100.00	100.00	0	100.00 G-2022
99/20/2022	IND COM OTH PTY SCC	President RD Olson Development	2,000.00	2,000.0	00	2,000.00 G-2022
Omar Wahab 09/23/2022	IND COM OTH PTY SCC	Professional Staff Member Bilzin Sumberg	100.00	100.0	0	100.00 G-2022
	OTH SCC					
		SUBTOTAL S	\$ 2,450.00			

SEE INSTRUCTIONAME OF FILER	Contributions Received	Ame	ounts may be rounded to whole dollars.	Statement covers from08/17/ through09/24/	2022		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CALEND	VE TO DATE DAR YEAR - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		IND COM OTH PTY SCC					
Amount recollection (Include all Statement 2. Amount recollection) Total monet	A Summary eived this period - itemized monetary contributions. Schedule A subtotals.) eived this period - unitemized monetary contributions of less totary contributions received this period. and 2. Enter here and on the Summary Page, Column A, Lin	han \$100 — —		8,400.00 270.00 8,670.00	-	(other OTH - Other PTY - Politica	ial ient Committee than PTY or SCC) (e.g., business entity)
			SUBTOTAL \$	0.00			

Schedule B - Part	1
Loans Received	

Amounts may be rounded SCHEDULE B - PART 1 to whole dollars. CALIFORNIA Statement covers period **FORM** 08/17/2022 from 09/24/2022 through SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER 1452835 Victor Cabral for San Clemente City Council 2022 (b) AMOUNT (c) AMOUNT PAID OR (f) ORIGINAL (g) CUMULATIVE (a) OUTSTANDING (d) OUTSTANDING (e) INTEREST IF INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND PAID THIS AMOUNT OF CONTRIBUTIONS TO FORGIVEN THIS BALANCE AT CLOSE OCCUPATION AND EMPLOYER BALANCE RECEIVED THIS BEGINNING THIS LOAN DATE ZIP CODE OF LENDER (IF SELF- EMPLOYED, ENTER NAME) PERIOD PERIOD ** OF THIS PERIOD PERIOD (IF COMMITTEE, ALSO ENTER I.D. NUMBER) OF BUSINESS) PERIOD CALENDAR YEAR PAID Victor G. Cabral, Candidate **Energy Capital Group** \$ 20,000.00 0% 10,000.00 PER ELECTION** 0.00 10,000.00 Self Employed RATE FORGIVEN 20.000.00 G-2022 09/07/2022 0.00 10,000.00 0.00 09/06/2022 0.00 *XIND COM OTH PTY SCC DATE INCURRED DATE DUE CALENDAR YEAR Victor G. Cabral, Candidate **Energy Capital Group** PAID \$ 20,000.00 0 10,000.00 PER ELECTION** \$ 0.00 \$ 10,000.00 Self Employed RATE FORGIVEN 20.000.00 G-2022 09/19/2022 10,000.00 \$ \$ 0.00 \$ 0.00 0.00 *XIND COM OTH PTY SCC DATE INCURRED DATE DUE Schedule B Summary 20,000.00 1. Loans received this period _ _ _ _ _ (Total Column (b) plus unitemized loans of less than \$100.) * Contributor Codes IND - Individual 0.00 2. Loans paid or forgiven this period COM - Recipient Committee (Total Column (c) plus loans under \$100 paid or forgiven) (other than PTY or SCC) OTH - Other (e.g., business entity) (Include loans paid by a third party that are also itemized on Schedule A.) PTY - Political Party SCC - Small Contributor Committee 20,000.00 3. Net change this period. (Subtract Line 2 from Line 1.) _ _ Enter the net here and on the Summary Page, Column A, Line 2 (May be a negative number)

> 20.000.00 \$ 0.00 SUBTOTALS \$ 20,000.00 0.00

*Amounts forgiven or paid by another party also must be reported on Schedule A. ** If required.

(Enter (e) on FPPC Form 460 (Jan/2016) Schedule E, Line 3) FPPC Advice: advice@fppc.ca.gov (866/275-3772)

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Schedule B - Part 2 Loan Guarantors Amounts may be round to whole dollars.		nded	Statement cove	ers period	SCHEDULE B - PART			
				from08/	17/2022	FORM	⁴ 460	
_SEE INSTRUCTIONS ON REVERSE				through09/	24/2022	Page11	of21	
NAME OF FILER Victor Cabral for San Clemente City Council 20	022			•		I.D. NUMBER 1452	335	
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)		LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE	
	О			LENDER		CALENDAR DATE		
	COM						PER ELECTION (IF REQUIRED)	
	PTY			DATE				
	u	" <u> </u>						
		L						

Enter on Summary Page. Line 17 only.

SUBTOTAL \$

Schedule	C etary Contributions Received		Amounts may be rounded to whole dollars.	Ŀ				SCHEDULE C
Normone	eary Contributions neceived		,5 111.515 251111157		Statem	nent covers period 08/17/2022	CALIFORN FORM	⁴ 460
					through .	09/24/2022	. Page12	_ of21
NAME OF FILER Victor Cabr	al for San Clemente City Council 2022						I.D. NUMBER 1452	835
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF INDIVIDUAL, ENTER CCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIF GOODS OR	PTION OF R SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
	Cameron Cosgrove	⊠ IND	Retired			300.00	300.00	
09/13/2022		COM OTH PTY SCC	Retired	Mail bo	ox rental			300.00 G-2022
Schedule	C Summary					1	* Contributor Codes	
Amount rec (Include all S Amount rec	ceived this period - itemized nonmonetary contribut Schedule C subtotals.)				—	0.00	IND - Individual COM - Recipient Com (other than PT OTH - Other (e.g., bus PTY - Political Party SCC - Small Contribu	Y or SCC) siness entity)
3. Total nonm (add Lines 1	onetary contributions received this period. I and 2. Enter here and on the Summary Page, Co	lumn A, Lines 4 a	and 10.)	_TOTAL S	\$30	00.00		

SUBTOTAL \$

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures, and Committees		Amounts ma to whole	ny be rounded e dollars.	Charles and a second of the se				
				thr	ough09/24/202	22	Page	13 of 21
Victor Cabral	for San Clemente City Council 2022						I.D. NUMBER 1452835	
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)		AMOUNT THIS PERIOD	CALE	TIVE TO DATE NDAR YEAR 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
	Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure						
SCHEDULE I	SUMMARY ributions and independent expenditures made this peri	ad (Inalyda all Caba	alula Daubtatala V					0.00
	ontributions and independent expenditures made this pen							0.00
	tions and independent expenditures made this period.			 -	ary Page.)		TOTAL S	p
			SUBTOTA	ΔΙ	\$			

Schedule	E
Payments	Made

Amounts may be rounded to whole dollars.

Stateme	ent covers period	CALIFORNIA 160
from	08/17/2022	FORM 400
through _	09/24/2022	Page14 of21
		I.D. NUMBER

OCHEDINE E

1452835

Victor	Cabral for San	Clemente City	Council 2022	

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

CMP campaign paraphernalia/misc. CNS campaign consultants

SEE INSTRUCTIONS ON REVERSE

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees FND fundraising events

IND independent expenditure supporting/opposing others (explain)*

LEG legal defense

LIT campaign literature and mailings

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 PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
San Clemente City Clerk 910 Calle Negocio San Clemente, CA 92673	FIL		663.75
Ted Stelle	СМР		750.00
Edgar Tsuge	СМР		247.50
California Voter Guide 249 East Ocean Boulevard Long Beach, CA 90802	СМР		1,026.00
* Payments that are contributions or independent expenditures must also be summarized on Schedu	le D.	SUBTOTAL \$	2,687.25

Schedule	E
Payments	Made

Amounts may be rounded to whole dollars.

		SCHEDULE E
Stateme	nt covers period	CALIFORNIA / CO
from	08/17/2022	FORM 400
through	09/24/2022	Page 15 of 21
		I.D. NUMBER 1452835

Victor Cabral for San Clemente City Council 2022

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

SEE INSTRUCTIONS ON REVERSE

FND fundraising events

IND independent expenditure supporting/opposing others (explain)*

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

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)

* Payments that are contributions or independent expenditures must also be summarized on Schedul	e D.	SUBTOTAL \$	7,750.89
Dropbox 1800 Owens Street San Francisco, CA 94158	СМР		119.88
California Outdoor Graphics 3309 S Main St Santa Ana, CA 92707	СМР		650.00
Banners on the Cheap 11550 Stonehollow Drive Austin, TX 78758	СМР		181.01
Urtasun Marketing 1636 Granada Avenue San Diego, CA 92102	СМР		6,800.00
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DESCRIPTION OF PAYMENT	AMOUNT PAID

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

Schedule E	
Payments Mad	de

Amounts may be rounded to whole dollars.

MBR member communications

OFC office expenses PET petition circulating

PHO phone banks

MTG meetings and appearances

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

Statement covers period CALIFORNIA FORM FORM

I.D. NUMBER

from _____08/17/2022

through

Page 16 of 21

1452835

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

CNS campaign consultants

FIL candidate filing/ballot fees

CVC civic donations

LEG legal defense

FND fundraising events

NAME OF FILE

Victor Cabral for San Clemente City Council 2022

IND independent expenditure supporting/opposing others (explain)*

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 RFD returned contributions

SAL campaign workers' salaries

09/24/2022

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)

LIT campaign literature and mailings	PRT print ads	WEB information technology costs (interne	, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	PRO		565.06
Vista Print 275 Wyman Street Waltham, MA 02451	СМР		303.84
Vista Print 275 Wyman Street Waltham, MA 02451	LIT		130.37
* Payments that are contributions or independent expenditures must also be summ	arized on Schedule D.	SUBTOTAL \$	999.27

Schedule E
Payments Made

Amounts may be rounded to whole dollars.

CALIFORNIA 4 Statement covers period 08/17/2022 from

SEE INSTRUCTIONS ON REVERSE	through	Page17 of21
NAME OF FILER Victor Cabral for San Clemente City Council 2022		I.D. NUMBER 1452835
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, d	lescribe the navment	1432033
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings 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 RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, an TRS staff/spouse travel, lodging, TSF transfer between committees VOT voter registration WEB information technology cost	uction costs id meals and meals s of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR DES	SCRIPTION OF PAYMENT	AMOUNT PAID
Schedule E Summary . Itemized payments made this period. (Include all Schedule E subtotals.)		¢ 11,437.41
2. Unitemized payments made this period of under \$100		77.03
B. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)		\$ 0.00
Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	T(\$
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTA	L \$ 0.00

Schedule F	Ar	Amounts may be rounded					SCHEDULE		
Accrued Expenses (Unpaid Bills)		to whole dollars. Statement covers p from08/17/2			nt covers	period C	CALIFORNIA / C		CC
						FORM (510)			
			1	through _	09/24/	2022	Page .	18of	21
SEE INSTRUCTIONS ON REVERSE NAME OF FILER						1.1	D. NUMBE	3	
Victor Cabral for San Clemente City Council 2022								1452835	
CODES: If one of the following codes accurately des CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain LEG legal defense LIT campaign literature and mailings	MBR ment MTG meeti OFC office PET petitio PHO phone POL polling n)* POS posta	ber communic ings and appe expenses on circulating e banks g and survey r age, delivery an ssional service	eations earances	RAD RED SAL TEL TRO TRS VOT	radio airtin returned c campaign t.v. or cable candidate staff/spous transfer be voter regis		ction cost meals nd meals of the sar	ne candidate/spons	or
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESC PAYME		(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIC		CURRED	(c) AMOUNT PAID TI PERIOD (ALSO REF ON E)		(d) OUTSTANDING BAL CLOSE OF THIS F	
Chase Bank 3415 Vision Drive Columbus, OH 43219	СМЕ	Р	0.00	2,01	5.86	0.00		2,015.86	
SCHEDULE F SUMMARY									
Total accrued expenses incurred this period. (Include all saccrued expenses of \$100 or more, plus total unitemized)		als for).)			II	NCURRED TO	ΓALS \$	2,015.86	3
Total accrued expenses paid this period. (Include all Scheaccrued expenses of \$100 or more, plus total unitemized Net change this period. (Subtract Line 2 from Line 1. Enter	payments on accrued expense					PAID TO	ΓALS \$	0.00	
on the Summary Page, Column A, Line 9.)									

 Payments that are contributions or independent expenditures must also be summarized on Schedule D. 	SUBTOTALS	\$ 0.00	\$ 2,015.86	\$ 0.00	\$ 2,015.86

____ NET \$ ____2,015.86

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from08/17/2022 through09/24/2022	CALIFORNIA 460 FORM Page 19 of 21
NAME OF FILER Victor Cabral for San Clemente City Council 2022 NAME OF AGENT OR INDEPENDENT CONTRACTOR			I.D. NUMBER 1452835
CODES: If one of the following codes accurately describes the pay CMP campaign paraphernalia/misc. CNS campaign consultants	rment, you may enter the code. Otherwise, d MBR member communications MTG meetings and appearances	lescribe the payment. RAD radio airtime and productio RFD returned contributions	n costs
CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	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	SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, a TRS staff/spouse travel, lodging	duction costs ind meals , and meals es of the same candidate/sponsor
NAME AND ADDRESS OF DAVIE	T		

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID

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

TOTAL * \$

Schedule H Loans Made to Others*		Amounts may be rounded to whole dollars.			Statement cove	ers period	CALIFORNIA A CO		
					from08/	17/2022	FORM	460	
					through09/	24/2022	Page20	of	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER							I.D. NUMBER		
Victor Cabral for San Clemente City	Council 2022						1452	835	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT (FORGIVENESS TI PERIOD *		(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE	
				PAID \$ FORGIVEN		% RATE	\$	CALENDAR YEAR S PER ELECTION**	
				L FORGIVEN					

SUBTOTALS

\$

DATE DUE

\$

\$

*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E

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

DATE INCURRED

Schedule I Miscellaneous Increases to Ca	ash A	Amounts may to whole	/ be rounded dollars.	from	ent covers period 08/17/2022 09/24/2022	CALIFORNIA 460 Page 21 of 21
Victor Cabral for San Clemente City C	Council 2022					I.D. NUMBER 1452835
	NAME AND ADDRESS OF SOURCE MITTEE, ALSO ENTER I.D. NUMBER)		DESCR	AMOUNT OF INCREASE TO CASH		
Schedule I Summary		W			120.72	***************************************
1. Itemized increases to cash this period				\$.	0.00	
2. Unitemized increases to cash of under \$10	0 this period.			\$.	0.00	
3. Total of all interest received this period on	loans made to others. (Schedule H, Column ((e).)		¢	0.00	
4. Total miscellaneous increases to cash this Summary Page, Line 14.) — — — — —	period. (Add Lines 1, 2, and 3. Enter here an			TOTAL \$	0.00	_

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