Re	ecipient Committee ampaign Statement		Cit	of Sam Chemente	CALIFORNIA 460
Co	over Page	Statement covers period  from10/23/2022  through12/31/2022	Date of election if applicable: (Month, Day, Year)	JAN 1-7 2023 Clerk Department	Page 1 of 16  For Official Use Only
1.	Type of Recipient Committee:All committee  Committee:All 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)		Statement dd-Year Report
3.	Committee Information	I.D. NUMBER 1452835	Treasurer(s)		
	COMMITTEE NAME (OR CANDIDATE'S NAME IF NO C	COMMITTEE)	NAME OF TREASURER		
	Victor Cabral for San Clemente City (	Council 2022	Anna E. Cabral MAILING ADDRESS	revenue series en en en en en	
	STREET ADDRESS (NO P.O. BOX)	in the second se	CITY	STATE	ZIP CODE AREA CODE/PHONE
			San Clemente, CA 20070	ING ISC	
	CITY	STATE ZIP CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASURER, IF	ANY	
	San Clemente, CA MAILING ADDRESS (IF DIFFERENT) NO. AND STREE	ET OR P.O. BOX	MAILING ADDRESS	e da e e e e e e e e e e e e e e e e e e	
	CITY	STATE ZIP CODE AREA CODE/PHONE	CITY	STATE	ZIP CODE AREA CODE/PHONE
	San Clemente, CA				
	OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDRESS		
4.	Verification				
-2.5	I have used all reasonable diligence in prep	earing and reviewing this statement and to the best of ws of the State of California that the foregoing	f my knowledge the information cont	ained herein and in the atta	ched schedules is true and complete. I
	01/16/2023	Î	Anna	E. Cabral	
	Executed onDATE			rer or Assistant Treasurer	NOTE THE PROPERTY.
	Executed on01/16/2023		Victor nature of Controlling Officehold	G. Cabral	le Officer of Sponsor
	DATE	Sign -	actore or Controlling Chiceriold	ропыр	is officer of chorison
	Executed onDATE	Ву	Signature of Controlling Officeholds	er, Candidate, State Measure Propon	nent
	Executed on	Ву			
	DATE		Signature of Controlling Officehold	er Candidate State Measure Propor	pent

## Recipient Committee Campaign Statement Cover Page - Part 2

	COVE	R PA	GE - PAR	T 2
CALIF FO	ORNIA RM	4	160	
Page	2	of	16	

5. Officeholder or Candidate Controlled Committee		6. Primarily Formed	Ballot Measi	ure Committee	
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE			
Victor G. Cabral		BALLOT NO. OR LETTER	JURISDICTION		
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF Sity Council Member San Clemente City Council	73	BALLOT NO. OR LETTER	JONISDICTION		SUPPORT OPPOSE
ESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY  San Clemente,	STATE ZIP	Identify the controlling	ng officehold	ler, candidate, or st	tate measure proponent, if
Related Committees Not Included in this Statement: List at	ny committees ned to receive contributions or	NAME OF OFFICEHOLDER, CA	NDIDATE, OR PRO	PONENT	
not included in this statement that are controlled by you or are primarily form make expenditures on behalf of your candidacy		OFFICE SOUGHT OR HELD		[	DISTRICT NO. IF ANY
OMMITTEE NAME	I.D. NUMBER			la de la constante de la const	
IAME OF TREASURER	CONTROLLED COMMITTEE?	<ol><li>Primarily Formed officeholder(s) or cand.</li></ol>	Candidate/Cidate(s) for wh	Officeholder Committee is	ittee List names of primarily formed.
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR	HELD SUPPORT OPPOSE
OTY STATE	ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR	HELD SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR	HELD SUPPORT
IAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)	Marie Article Control of the Control			OPPOSE
TY STATE	ZIP CODE AREA				

## Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

| Statement covers period | 10/23/2022 | CALIFORNIA 460 | FORM | 12/31/2022 | Page \_ 3 \_ of \_ 16 \_ | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Victor Cabral for San Clemente City Council 2022

Page 3 of 16

I.D. NUMBER

1452835

NAME OF FILER				I.D. NUMBER
Victor Cabral for San Clemente City Council 2022				1452835
Contributions Received	Column A  TOTAL THIS PERIOD  (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Running in Both t	mmary for Candidates the State Primary and
Monetary Contributions Schedule A, Line 3	\$ 18,050.00	\$46,214.00_	General Elections	
2. Loans Received	0.00	20,000.00	1/1 ti	hrough 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS	\$ 18,050.00	\$ 66,214.00	20. Contributions Received	0.00 \$ 0.00
4. Nonmonetary Contributions Schedule C, Line 3	0.00	300.00	21. Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	18,050.00	\$66,514.00	Made \$	0.00 \$ 0.00
Expenditures Made			Expenditures Lim Candidates	nit Summary for State
6. Payments Made Schedule E, Line 4	\$ 11,746.03	\$ 35,688.40	Canadacco	
7. Loans Made	0.00	0.00		lative Expenditures Made*  > Voluntary Expenditure Limit)
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$11,746.03	\$35,688.40		
9. Accrued Expenses (Unpaid Bills)	0.00	0.00	Date of Election	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	0.00	300.00	(mm/dd/yy)	Total to Date
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 11,746.03	\$35,988.40		\$
Current Cash Statement		To calculate Column B,	1	\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$24,221.63	add amounts in Column A to the corresponding		•
13. Cash Receipts Column A, Line 3 above	18,050.00	amounts from Column B of your last report. Some amounts in Column A may	Carried Control of Con	\$
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	be negative figures that should be subtracted from		\$
15. Cash Payments Column A, Line 8 above	11,746.03	previous period amounts. If this is the first report being		\$
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$30,525.60	filed for this calendar year, only carry over the amounts		
If this is a termination statement, Line 16 must be zero.		from Lines 2, 7, and 9 (if any).		
17. LOAN GUARANTEES RECEIVED. Schedule B, Line 2	\$0.00		*Amounts in this section may reported in Column B.	y be different from amounts
Cash Equivalents and Outstanding Debts				
	0.00			

0.00

20,000.00

See instructions on reverse

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

18. Cash Equivalents.....

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

Schedule A Monetary Contributions Received		Amo	ounts may be rounded to whole dollars.			ORNIA 460	
SEE INSTRUCTIO	NS ON REVERSE			through12/31/	Page	4 of <u>16</u>	
Victor Cabr	al for San Clemente City Council 2022				I.D. NUMBE	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 TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
-	Jess Hatch	<b>⊠</b> IND	Retired	4,900.00	4,900.00	4,900.00 G-2022	
10/24/2022		COM OTH PTY SCC	Retired			4,500.00 0 2022	
12.		⊠ IND		4,900.00	4,900.00	4,900.00 G-2022	
10/24/2022		OTH OTTY SCC	Retired				
	Richard Kay	⊠ IND □ COM	self employed	4,900.00	4,900.00	4,900.00 G 2022	
11/02/2022		OTH PTY SCC	GCI Construction				
,	Standiford Helm, II	X IND	Physician	250.00	250.00	250.00 G-2022	
11/10/2022		COM OTH PTY SCC	Helm Center				
	OCTaxPAC, Sponsored by the Orange County Taxpayers 701 East Chapman Avenue	□ IND		2,500.00	2,500.00	2,500.00 G-2022	
11/10/2022	Orange, CA 92866 ID: 1288619	OTH SCC					

SUBTOTAL \$

17,450.00

Schedule Monetary	e A Contributions Received	Amo	ounts may be rounded to whole dollars.	Statement covers  from 10/23/  through 12/31/	/2022	CALIFO FO	ORNIA 460 RM 5 of 16
	ONS ON REVERSE					l	
Victor Cabr	ral for San Clemente City Council 2022			N		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)
11/10/2022	Linda Pillsbury	IND COM OTH PTY SCC	Retired Retired	100.00	100	0.00	100.00 G-2022
11/10/2022	The Lincoln Club of Orange County Issues PAC 17542 17th Street Tustin, CA 92780 ID: 1340182	IND SCC		500.00	500	0.00	500.00 G-2022
Amount red (Include all     Amount red     Total mone	A Summary  Delived this period - itemized monetary contributions.  Schedule A subtotals.)		\$\$,TOTAL \$	18,050.00 0.00 18,050.00	- [	OTH - Other PTY - Politica	ual ent Committee than PTY or SCC) (e.g., business entity)
			SUBTOTAL \$	600.00			

Schedule B - Part 1 Loans Received  Amounts may be rounded to whole dollars.					Statement cove	ers period	CALIFORNI	HEDULE B - PAR
						23/2022	FORM	<sup>^</sup> 460
SEE INSTRUCTIONS ON REVERSE					through12/	31/2022	Page6	of16
NAME OF FILER Victor Cabral for San Clemente City	Council 2022						I.D. NUMBER 1452	835
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (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 RECEIVED THIS PERIOD	(c) AMOUNT PAID FORGIVEN THIS PERIOD **		(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVI CONTRIBUTIONS DATE
Victor G. Cabral, Candidate	Energy Capital Group Self Employed			PAID \$ 0.00 FORGIVEN	\$10,000.00	0% <sup>%</sup> RATE	\$_10,000.00	CALENDAR YEAR \$ 20,000.00 PER ELECTION** 20,000.00 G-20
*XIND ☐ COM ☐ OTH ☐ PTY☐ SCC		\$ 10,000.00	\$	\$0.00	09/06/2022 DATE DUE	\$	09/07/2022 DATE INCURRED	
Victor G. Cabral, Candidate	Energy Capital Group Self Employed			\$ 0.00 FORGIVEN	\$10,000.00	O RATE	\$ 10,000.00 09/19/2022	CALENDAR YEAR \$ 20,000.00 PER ELECTION** 20,000.00 G-20
+⊠IND □COM □OTH □PTY□SCC		\$	\$	\$0.00	DATE DUE	\$	DATE INCURRED	
Schedule B Summary					0.00			
Loans received this period — — — (Total Column (b) plus unitemized load)	ans of less than \$100.)				<b></b>		* Contributor Codes	5
<ol> <li>Loans paid or forgiven this period (Total Column (c) plus loans under \$ (Include loans paid by a third party the</li> </ol>	(100 paid or forgiven) — — nat are also itemized on Sci	 hedule A.)			\$		IND - Individual COM - Recipient Co (other than I OTH - Other (e.g., b PTY - Political Party	PTY or SCC) ousiness entity)
	** **				0.00		SCC - Small Contrib	outor Committee

SUBTOTALS \$ 0.00 \$ 0.00 \$ 20,000.00 \$ 0.00

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

0.00 (May be a negative number)

Schedule B - Part 2		Amounts may be roun to whole dollars.	ded				SCHEDULE B - PART 2			
Loan Guarantors		to whole donars.	Statement cove		overs period CALIFO		<sup>4</sup> 460			
				from10/	23/2022	CALIFORNI FORM	400			
				through12/	31/2022	Page 7	of <u>16</u>			
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Victor Cabral for San Clemente City Council 20			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 THI PERIOD	S CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE			
	□ IND			LENDER		CALENDAR DATE  \$ PER ELECTION				
	COM OTH PTY SCC			DATE		(IF REQUIRED)				
				SUBTOTAL	\$	Enter on Summary Page. Line 17 only.				

Schedule C Nonmonetary Contributions Received		Amounts may be rounded to whole dollars.	i	Staten	nent covers period 10/23/2022	CALIFORNIA 460	
				through	12/31/2022	Page 8	of <u>16</u>
SEE INSTRUCTIONS ON REVERSE NAME OF FILER						I.D. NUMBER	
Victor Cabral for San Clemente City Council 2022						1452	2835
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)	DESCRIF GOODS OR	PTION OF SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
	IND COM OTH PTY SCC						
	IND COM OTH PTY SCC						
	IND COM OTH PTY SCC						
Schedule C Summary					•	* Contributor Codes	
Amount received this period - itemized nonmonetary contribut (Include all Schedule C subtotals.)      Amount received this period - unitemized nonmonetary contribution.				·	0.00	IND - Individual COM - Recipient Com (other than PT OTH - Other (e.g., bus PTY - Political Party	Y or SCC)
Total nonmonetary contributions received this period.     (add Lines 1 and 2. Enter here and on the Summary Page, Co	nd 10.)	_TOTAL \$	SCC - Small Contributor Committee				
				SUBTOTAL			

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures, and Committees		Amounts ma to whole	y be rounded e dollars.	Sta	atement covers period CALIFORNIA FORM			RNIA 460
				throu	gh12/31/202	22	Page	9 of <u>16</u>
Victor Cabr	al 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						
1. Itemized co 2. Unitemized	ED SUMMARY  Intributions and independent expenditures made this period contributions and independent expenditures made this period.	period of under \$100		– – – – – – ·			  TOTAL	\$
			SUBTOT	AL \$				

Schedule E
<b>Payments Made</b>

Amounts may be rounded to whole dollars.

Stateme	10/23/2022 12/31/2022	CALIF	ORN	-	IC	
from	10/23/2022	FODM		+0	J	
through _	12/31/2022	Page _	10	_ of _	16	-
		I.D. NUMBER		2835		
		1	140	2000		

COLLEDINE

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

NAME OF FILER

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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
California Outdoor Graphics 3309 S Main St Santa Ana, CA 92707	СМР		1,524.04
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	СМР		326.00
San Clemente Times 34932 Calle Del Sol Dana Point, CA 92624	PRT		1,371.25
Urtasun Marketing 1636 Granada Avenue San Diego, CA 92102	CNS		4,000.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.  * SUBTOTAL \$			

Schedule I	E
<b>Payments</b>	Made

Amounts may be rounded to whole dollars.

		SCHEDULE E
Statem	ent covers period	CALIFORNIA / CO
from	10/23/2022	FORM 40U
through _	12/31/2022	Page11 of16
		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

SEE INSTRUCTIONS ON REVERSE

CTB contribution (explain nonmonetary)\*

CVC civic donations

NAME OF FILER

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)

* Payments that are contributions or independent expenditures must also be summarized on Schedul	le D.	SUBTOTAL \$	3,637.02
Integrated Solutions: Political 4142 Adams Avenue Suite 103-550 San Diego, CA 92116	PRO	For September thru October	100.00
Urtasun Marketing 1636 Granada Avenue San Diego, CA 92102	CNS		3,101.00
Integrated Solutions: Political 4142 Adams Avenue Suite 103-550 San Diego, CA 92116	PRO	For September thru October	200.00
Federal Express 231 Avenida Del Mar San Clemente, CA 92672	CNS		236.02
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID

Schedule	E
<b>Payments</b>	Made

Amounts may be rounded to whole dollars.

			SCHEDULE E
Statement covers period		nt covers period	CALIFORNIA / CO
	from	10/23/2022	FORM 400
	through _	12/31/2022	. Page12 of16
			I.D. NUMBER 1452835

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

CMP	campaign	paraphernalia/misc.
CIVII	campaign	parapriemana mioo.

CNS campaign consultants

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

CTB contribution (explain nonmonetary)\*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure supporting/opposing others (explain)\*

Victor Cabral for San Clemente City Council 2022

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	OR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Sol Agave 111 Avenida Del Mar San Clemente, CA 92672	CNS		516.52	
Integrated Solutions: Political 4142 Adams Avenue Suite 103-550 San Diego, CA 92116	PRO	For September thru October	200.00	
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E subtotals.)			11,574.83	
2. Unitemized payments made this period of under \$100		\$	3171.20	
3. Total interest paid this period on loans. (Enter amount from Schedule B, F	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.)				
* Payments that are contributions or independent expenditures must also be summarized on Schedul	e D.	SUBTOTAL \$	716.52	

Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.		from	s period (3/2022 1/2022	CALIF FO Page _	SCHEDULE ORNIA 46 RM 16
SEE INSTRUCTIONS ON REVERSE NAME OF FILER					I.D. NUMBER	3
Victor Cabral for San Clemente City Council 2022						1452835
CODES: If one of the following codes accurately describes the payr 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	ment, you may enter the MBR member communication of the MBR member communication of the MBR member communication of the MBR member communication of the MBR member of the MBR	cations earances research and messenger services ces (legal, accounting)	RAD radio air RFD returned SAL campaig TEL t.v. or ca TRC candidat TRS staff/spo TSF transfer I VOT voter reg WEB informat	n workers' salaries ble airtime and proc e travel, lodging, ar use travel, lodging, petween committee	duction costs nd meals and meals as of the sam	ne candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	AMOUNT PAID PERIOD (ALSO R ON E)		OUTSTANDING BALANCE A CLOSE OF THIS PERIOD
SCHEDULE F SUMMARY					•	
<ol> <li>Total accrued expenses incurred this period. (Include all Schedule F, Colur accrued expenses of \$100 or more, plus total unitemized accrued expense</li> </ol>				NCURRED TO	OTALS \$	0.00
Total accrued expenses paid this period. (Include all Schedule F, Column (accrued expenses of \$100 or more, plus total unitemized payments on accrued.)				PAID TO	OTALS \$	0.00
Net change this period. (Subtract Line 2 from Line 1. Enter the difference hon the Summary Page, Column A, Line 9.)  ———————————————————————————————————	nere and				NET \$	0.00

\$

\$

\$

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 from10/23/2022	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through12/31/2022	Page <u>14</u> of <u>16</u>
NAME OF FILER			I.D. NUMBER
Victor Cabral for San Clemente City Council 2022  NAME OF AGENT OR INDEPENDENT CONTRACTOR			1452835
CODES: If one of the following codes accurately describes the pay 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	yment, you may enter the code. Otherwise, of 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 pro TRC candidate travel, lodging, a TRS staff/spouse travel, lodging	duction costs nd meals , and meals ss of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DE	SCRIPTION OF PAYMENT	AMOUNT PAID

(II GOMMITTEE, ALGO ENTERTIES, NOWINETY		
	<u> </u>	

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

TOTAL \* \$

Schedule Miscelland	eous Increases to Cash	Amounts ma to whole	ay be rounded e dollars.	Statement covers period 10/23/2022 from 12/31/2022	CALIFORNIA 460  Page 16 of 16
NAME OF FILER					I.D. NUMBER
Victor Cabra	al for San Clemente City Council 2022		Professional and Albaha and James B. Anna and Albaha and Anna and Anna and Anna and Anna and Anna and Anna and		1452835
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		DESCF	RIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
	l Summary				
1. Itemized inc	creases to cash this period			\$0.00	<del></del>
2. Unitemized	increases to cash of under \$100 this period.			0.00	
3. Total of all in	nterest received this period on loans made to others. (Schedule h	H, Column (e).)		0.00	
	llaneous increases to cash this period. (Add Lines 1, 2, and 3. En age, Line 14.)			TOTAL \$	