

Recipient Committee  
Campaign Statement  
Cover Page

2:14pm

|  |   |
|--|---|
| Date Stamp<br><b>RECEIVED</b><br>SEP 27 2018<br>City Clerk's Office<br>City of Santa Clara | <b>CALIFORNIA FORM 460</b>                          |
|  | Page <u>1</u> of <u>20</u><br>For Official Use Only |

|   |   |
|---|---|
| Statement covers period<br>from <u>7/1/18</u><br>through <u>9/22/18</u> | Date of election if applicable:<br>(Month, Day, Year)<br><u>NOV 6th, 2018</u> |
|---|---|

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4.

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Officeholder, Candidate Controlled Committee<br><input type="checkbox"/> State Candidate Election Committee<br><input type="checkbox"/> Recall<br><small>(Also Complete Part 5)</small> | <input type="checkbox"/> Primarily Formed Ballot Measure Committee<br><input type="checkbox"/> Controlled<br><input type="checkbox"/> Sponsored<br><small>(Also Complete Part 6)</small> |
| <input type="checkbox"/> General Purpose Committee<br><input type="checkbox"/> Sponsored<br><input type="checkbox"/> Small Contributor Committee<br><input type="checkbox"/> Political Party/Central Committee              | <input type="checkbox"/> Primarily Formed Candidate/Officeholder Committee<br><small>(Also Complete Part 7)</small>  |

2. Type of Statement:

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Preelection Statement   | <input type="checkbox"/> Quarterly Statement     |
| <input type="checkbox"/> Semi-annual Statement  | <input type="checkbox"/> Special Odd-Year Report |
| <input type="checkbox"/> Termination Statement<br><small>(Also file a Form 410 Termination)</small> |  |
| <input type="checkbox"/> Amendment (Explain below)  |  |

3. Committee Information

I.D. NUMBER 1408388

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

BECKER FOR MAYOR 2018

STREET ADDRESS (NO P.O. BOX)

CITY SANTA CLARA STATE CA ZIP CODE 95051

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

Treasurer(s)

NAME OF TREASURER

MARKUS BRACAMONTE

MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE

SANTA CLARA CA 95050

NAME OF ASSISTANT TREASURER, IF ANY

ANTHONY BECKER

MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE

SANTA CLARA CA 95051

OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing

Executed on 9/26/18  
Date

By \_\_\_\_\_

Executed on 9/26/18  
Date

By \_\_\_\_\_

Executed on \_\_\_\_\_  
Date

By \_\_\_\_\_

Signature of Controlling Officer/holder, Candidate, State Measure Proponent

Executed on \_\_\_\_\_  
Date

By \_\_\_\_\_

Signature of Controlling Officer/holder, Candidate, State Measure Proponent

**Recipient Committee  
Campaign Statement  
Cover Page — Part 2**

COVER PAGE - PART 2

**CALIFORNIA FORM 460**

Page 2 of 20

*ID# 1408388*

**5. Officeholder or Candidate Controlled Committee**

NAME OF OFFICEHOLDER OR CANDIDATE  
**ANTHONY BECKER**

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)  
**MAYOR OF SANTA CLARA**

RESIDENTIAL / BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

**Related Committees Not Included in this Statement:** *List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.*

|  |   |
|--|---|
| COMMITTEE NAME                                 | I.D. NUMBER   |
| NAME OF TREASURER                              | CONTROLLED COMMITTEE?<br><input type="checkbox"/> YES <input type="checkbox"/> NO |
| COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX) |   |
| CITY   | STATE ZIP CODE AREA CODE/PHONE  |

  

|  |   |
|--|---|
| COMMITTEE NAME                                 | I.D. NUMBER   |
| NAME OF TREASURER                              | CONTROLLED COMMITTEE?<br><input type="checkbox"/> YES <input type="checkbox"/> NO |
| COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX) |   |
| CITY   | STATE ZIP CODE AREA CODE/PHONE  |

**6. Primarily Formed Ballot Measure Committee**

NAME OF BALLOT MEASURE

|                      |              |   |
|----------------------|--------------|---|
| BALLOT NO. OR LETTER | JURISDICTION | <input type="checkbox"/> SUPPORT<br><input type="checkbox"/> OPPOSE |
|----------------------|--------------|---|

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

|                       |                     |
|-----------------------|---------------------|
| OFFICE SOUGHT OR HELD | DISTRICT NO. IF ANY |
|-----------------------|---------------------|

**7. Primarily Formed Candidate/Officeholder Committee** *List names of officeholder(s) or candidate(s) for which this committee is primarily formed.*

|                                   |                       |   |
|-----------------------------------|-----------------------|---|
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT<br><input type="checkbox"/> OPPOSE |
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT<br><input type="checkbox"/> OPPOSE |
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT<br><input type="checkbox"/> OPPOSE |
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT<br><input type="checkbox"/> OPPOSE |

*Attach continuation sheets if necessary*

**Campaign Disclosure Statement  
Summary Page**

Amounts may be rounded  
to whole dollars.

SUMMARY PAGE

|   |                                |
|---|--------------------------------|
| Statement covers period<br>from <u>7/1/18</u><br>through <u>9/22/18</u> | <b>CALIFORNIA<br/>FORM 460</b> |
|   | Page <u>3</u> of <u>20</u>     |
| I.D. NUMBER<br><u>1408388</u>   |                                |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
BECKER FOR MAYOR 2018

| Contributions Received                               | Column A<br>TOTAL THIS PERIOD<br>(FROM ATTACHED SCHEDULES) | Column B<br>CALENDAR YEAR<br>TOTAL TO DATE |
|--|--|--|
| 1. Monetary Contributions..... Schedule A, Line 3    | \$ <u>4,562.00</u>   | \$ <u>4,562.00</u>                         |
| 2. Loans Received..... Schedule B, Line 3            | <u>205.00</u>  | <u>205.00</u>                              |
| 3. SUBTOTAL CASH CONTRIBUTIONS..... Add Lines 1 + 2  | \$ <u>4,562.00</u>   | \$ <u>4,562.00</u>                         |
| 4. Nonmonetary Contributions..... Schedule C, Line 3 | <u>510.96</u>  | <u>510.96</u>                              |
| 5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3 + 4 | \$ <u>5,072.96</u>   | \$ <u>5,072.96</u>                         |

| Calendar Year Summary for Candidates<br>Running in Both the State Primary and<br>General Elections | 1/1 through 6/30 | 7/1 to Date |
|--|------------------|-------------|
| 20. Contributions Received   | \$ <u>X</u>      | \$ <u>X</u> |
| 21. Expenditures Made  | \$ <u>X</u>      | \$ <u>X</u> |

| Expenditures Made  | Column A<br>TOTAL THIS PERIOD<br>(FROM ATTACHED SCHEDULES) | Column B<br>CALENDAR YEAR<br>TOTAL TO DATE |
|--|--|--|
| 6. Payments Made..... Schedule E, Line 4                   | \$ <u>3,383.41</u>   | \$ <u>3,383.41</u>                         |
| 7. Loans Made..... Schedule H, Line 3                      | <u>0</u>   | <u>0</u>                                   |
| 8. SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7             | \$ <u>3,383.41</u>   | \$ <u>3,383.41</u>                         |
| 9. Accrued Expenses (Unpaid Bills)..... Schedule F, Line 3 | <u>0</u>   | <u>0</u>                                   |
| 10. Nonmonetary Adjustment..... Schedule C, Line 3         | <u>510.96</u>  | <u>510.96</u>                              |
| 11. TOTAL EXPENDITURES MADE..... Add Lines 8 + 9 + 10      | \$ <u>3,894.37</u>   | \$ <u>3,894.37</u>                         |

| Expenditure Limit Summary for State<br>Candidates                                | Date of Election<br>(mm/dd/yy) | Total to Date |
|--|--------------------------------|---------------|
| 22. Cumulative Expenditures Made*<br>(If Subject to Voluntary Expenditure Limit) | <u>X</u>                       | \$ <u>X</u>   |

| Current Cash Statement   | Column A<br>TOTAL THIS PERIOD<br>(FROM ATTACHED SCHEDULES) |
|--|--|
| 12. Beginning Cash Balance..... Previous Summary Page, Line 16             | \$ <u>25.00</u>  |
| 13. Cash Receipts..... Column A, Line 3 above                              | <u>4,562.00</u>  |
| 14. Miscellaneous Increases to Cash..... Schedule I, Line 4                | <u>0</u>   |
| 15. Cash Payments..... Column A, Line 8 above                              | <u>3,383.41</u>  |
| 16. ENDING CASH BALANCE..... Add Lines 12 + 13 + 14, then subtract Line 15 | \$ <u>1,203.59</u>   |

*If this is a termination statement, Line 16 must be zero.*

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 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                           | Column A<br>TOTAL THIS PERIOD<br>(FROM ATTACHED SCHEDULES) |
|--|--|
| 17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2             | \$ <u>0</u>  |
| 18. Cash Equivalents..... See instructions on reverse            | \$ <u><del>777.00</del></u>                                |
| 19. Outstanding Debts..... Add Line 2 + Line 9 in Column B above | \$ <u>205.00</u>   |

**Schedule A  
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

|   |  |                               |
|---|--|-------------------------------|
| Statement covers period<br>from <u>7/1/18</u><br>through <u>7/22/18</u> |  | <b>CALIFORNIA FORM 460</b>    |
|   |  | Page <u>4</u> of <u>20</u>    |
| NAME OF FILER<br><b>BECKER FOR MAYOR 2018</b>                           |  | I.D. NUMBER<br><b>1408388</b> |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**BECKER FOR MAYOR 2018**

I.D. NUMBER

**1408388**

| 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) | PER ELECTION TO DATE (IF REQUIRED) |
|---------------|--|---|--|-----------------------------|---|------------------------------------|
| 8/2/18        | MARKUS BRACCHMONTE   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | CITY OF Sunnyvale<br>Groundworker  | \$100.00                    | \$100.00  | Ø                                  |
| 8/2/18        | Michael D'Halloran   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired  | \$100.00                    | \$100.00  | Ø                                  |
| 8/5/18        | John Mclemore  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired  | \$200.00                    | \$200.00  | Ø                                  |
| 8/8/18        | Regina MAHAN   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired  | \$100.00                    | \$100.00  | Ø                                  |
| 8/8/18        | Roseanne La Coursiere  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired  | \$196.00                    | \$196.00  | Ø                                  |

SUBTOTAL \$

**Schedule A Summary**

- Amount received this period – itemized monetary contributions.  
(Include all Schedule A subtotals.) ..... \$ 2,611.00
- Amount received this period – unitemized monetary contributions of less than \$100 ..... \$ 1,951.00
- Total monetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.).....TOTAL \$ 4,562.00

\*Contributor Codes:  
IND – Individual  
COM – Recipient Committee  
(other than PTY or SCC)  
OTH – Other (e.g., business entity)  
PTY – Political Party  
SCC – Small Contributor Committee

Schedule A (Continuation Sheet)  
 Monetary Contributions Received

Amounts may be rounded  
 to whole dollars.

SCHEDULE A (CONT.)

|   |                               |
|---|-------------------------------|
| Statement covers period<br>from <u>7/1/18</u><br>through <u>9/22/18</u> | <b>CALIFORNIA FORM 460</b>    |
|   | Page <u>5</u> of <u>20</u>    |
|   | I.D. NUMBER<br><u>1408388</u> |

NAME OF FILER

BECKER FOR MAYOR

| 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) | PER ELECTION TO DATE (IF REQUIRED) |
|---------------|--|---|--|-----------------------------|---|------------------------------------|
| 8/9/18        | PATRICIA MAHAN   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | ATTORNEY<br>PATRICIA MAHAN ATTORNEY AT LAW   | \$500.00                    | \$560.00  | Ø                                  |
| 8/30/18       | DONNA MARENCIA   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | RETIRED  | \$100.00                    | \$100.00  | Ø                                  |
| 8/30/18       | DOROTHY LUTH   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | RETIRED  | \$100.00                    | \$100.00  | Ø                                  |
| 8/30/18       | REGINA MAHAN   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | RETIRED  | \$250.00                    | \$350.00  | Ø                                  |
| 9/2/18        | DORA CUADRA  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | RETIRED  | \$100.00                    | \$100.00  | Ø                                  |

SUBTOTAL \$ 1,050.00

\*Contributor Codes

- IND - Individual
- COM - Recipient Committee  
(other than PTY or SCC)
- OTH - Other (e.g., business entity)
- PTY - Political Party
- SCC - Small Contributor Committee

Schedule A (Continuation Sheet)  
 Monetary Contributions Received

Amounts may be rounded  
 to whole dollars.

SCHEDULE A (CONT.)

|   |                               |
|---|-------------------------------|
| Statement covers period<br>from <u>7/1/18</u><br>through <u>9/22/18</u> | <b>CALIFORNIA FORM 460</b>    |
|   | Page <u>6</u> of <u>20</u>    |
|   | I.D. NUMBER<br><u>1408388</u> |

NAME OF FILER

BECKER FOR MAYOR 2018

| 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) | PER ELECTION TO DATE (IF REQUIRED) |
|---------------|--|---|--|-----------------------------|---|------------------------------------|
| 9/4/18        | MILES BARBER   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | EDITOR,<br>Santa Clara<br>weekly   | \$500.00                    | \$500.00  | Ø                                  |
| 9/6/18        | MARJORIE BANKO   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired  | \$150.00                    | \$150.00  | Ø                                  |
| 9/22/18       | JOHN McLEMORE  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired  | \$215.00                    | \$590.00  | Ø                                  |
|               |  | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |  |                             |   |                                    |
|               |  | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |  |                             |   |                                    |

SUBTOTAL \$ 865.00

\*Contributor Codes  
 IND - Individual  
 COM - Recipient Committee  
 (other than PTY or SCC)  
 OTH - Other (e.g., business entity)  
 PTY - Political Party  
 SCC - Small Contributor Committee

**Schedule B – Part 1  
Loans Received**

Amounts may be rounded to whole dollars.

|   |                            |
|---|----------------------------|
| Statement covers period<br>from <u>7/1/18</u><br>through <u>9/22/18</u> | <b>CALIFORNIA FORM 460</b> |
|   | Page <u>7</u> of <u>20</u> |

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

**BECKER FOR MAYOR 2018**

I.D. NUMBER

| FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | (a)<br>OUTSTANDING BALANCE BEGINNING THIS PERIOD | (b)<br>AMOUNT RECEIVED THIS PERIOD | (c)<br>AMOUNT PAID OR FORGIVEN THIS PERIOD*  | (d)<br>OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD | (e)<br>INTEREST PAID THIS PERIOD | (f)<br>ORIGINAL AMOUNT OF LOAN    | (g)<br>CUMULATIVE CONTRIBUTIONS TO DATE |
|---|--|--|------------------------------------|--|--|----------------------------------|-----------------------------------|---|
| Joaquin Salas Sanchez<br>IND  | TARGET   | \$ 0   | \$ 25.00                           | <input checked="" type="checkbox"/> PAID \$ 25.00<br><input type="checkbox"/> FORGIVEN | \$ 0<br>DATE DUE                                   | 0%<br>RATE                       | \$ 25<br>8/12/18<br>DATE INCURRED | CALENDAR YEAR \$ 25<br>PER ELECTION**   |
| Anthony Becker<br>IND   | Anthony Becker<br>Videographer<br>CREATV   | \$ 0   | \$ 180                             | <input type="checkbox"/> PAID<br><input type="checkbox"/> FORGIVEN                     | \$ 180<br>DATE DUE                                 | 0%<br>RATE                       | \$<br>DATE INCURRED               | CALENDAR YEAR \$ 180<br>PER ELECTION**  |
|   |  | \$   | \$                                 | <input type="checkbox"/> PAID<br><input type="checkbox"/> FORGIVEN                     | \$<br>DATE DUE                                     | %<br>RATE                        | \$<br>DATE INCURRED               | CALENDAR YEAR \$<br>PER ELECTION**      |
| <b>SUBTOTALS</b>  |  | \$   | \$                                 | \$   | \$   | \$                               | \$                                | \$                                      |

**Schedule B Summary**

1. Loans received this period ..... \$ 6205.00  
(Total Column (b) plus unitemized loans of less than \$100.)

2. Loans paid or forgiven this period ..... \$ 25.00  
(Total Column (c) plus loans under \$100 paid or forgiven.)  
(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) ..... NET \$ 180.00  
Enter the net here and on the Summary Page, Column A, Line 2.  
(May be a negative number)

(Enter (e) on Schedule E, Line 3)

†Contributor Codes  
IND – Individual  
COM – Recipient Committee  
(other than PTY or SCC)  
OTH – Other (e.g., business entity)  
PTY – Political Party  
SCC – Small Contributor Committee

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

**Schedule C  
Nonmonetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE C

|   |                               |
|---|-------------------------------|
| Statement covers period<br>from <u>7/1/18</u><br>through <u>9/22/18</u> | <b>CALIFORNIA FORM 460</b>    |
| Page <u>8</u> of <u>20</u>  | I.D. NUMBER<br><u>1408388</u> |

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

BECKER FOR MAYOR 2018

| DATE RECEIVED   | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | DESCRIPTION OF GOODS OR SERVICES                       | AMOUNT/ FAIR MARKET VALUE | CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31) | PER ELECTION TO DATE (IF REQUIRED) |
|---|--|---|--|--|---------------------------|---|------------------------------------|
| 8/29/18   | JOHN McLEMOIRE   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | RETIRED  | POSTAGE STAMPS   | \$175.00                  | \$590.00  | Ø                                  |
| 8/29/18   | JOHN BOYLES  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | RETIRED  | POSTAGE STAMPS   | \$98.00                   | \$98.00   | Ø                                  |
| 8/30/18   | PATRICIA MAHAN   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | ATTORNEY   | Campaign Kickoff decorations settings                  | \$60                      | \$560   | Ø                                  |
| 8/30/18   | DREAM SANTA CLARA<br>1285 Monroe St.<br>Santa Clara CA 95050                                 | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | DREAM SANTA CLARA  | GIFT CARDS FOR RAFFLE<br>AMC/BULLA DEPOT<br>COLD STONE | \$177.96                  | \$177.96  | Ø                                  |
| Attach additional information on appropriately labeled continuation sheets. |  |   |  |  | SUBTOTAL \$               |   |                                    |

**Schedule C Summary**

- Amount received this period – itemized nonmonetary contributions. (Include all Schedule C subtotals.) ..... \$ 510.96
- Amount received this period – unitemized nonmonetary contributions of less than \$100 ..... \$ Ø
- Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) ..... TOTAL \$ 510.96

\*Contributor Codes  
 IND – Individual  
 COM – Recipient Committee (other than PTY or SCC)  
 OTH – Other (e.g., business entity)  
 PTY – Political Party  
 SCC – Small Contributor Committee



Schedule E  
Payments Made

Amounts may be rounded  
to whole dollars.

|                         |         |                            |
|-------------------------|---------|----------------------------|
| Statement covers period |         | <b>CALIFORNIA FORM 460</b> |
| from                    | 7/1/18  |                            |
| through                 | 9/22/18 | Page 9 of 20               |
| NAME OF FILER           |         | I.D. NUMBER                |
| BECKER FOR MAYOR 2018   |         | 1408388                    |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT  | AMOUNT PAID |
|---|---------|---|-------------|
| <del>Joaquin</del> Joaquin Salas Sanchez                            |         | Repayment of \$25,00<br>loan to open the account<br>at THE BANK | \$25.00     |
| ARCO<br>SANTA CLARA, CA 95051                                       | TRC     | GAS for Volunteer walking<br>Going to neighborhoods             | \$15.00     |
| CITY OF SANTA CLARA<br>1500 WASHINGTON AVE, SANTA CLARA CA, 95050   | FIL     | BALLOT STATEMENT FEE (  | \$1,292.00  |

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

SUBTOTAL \$ 1,332.00

Schedule E Summary

|  |                   |
|--|-------------------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.)   | \$ 3,383.41       |
| 2. Unitemized payments made this period of under \$100   | \$ 0              |
| 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)                   | \$ 0              |
| 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) | TOTAL \$ 3,383.41 |

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

Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

|   |                               |
|---|-------------------------------|
| Statement covers period<br>from <u>7/1/2018</u><br>through <u>9/22/18</u> | <b>CALIFORNIA FORM 460</b>    |
| Page <u>10</u> of <u>20</u>   | I.D. NUMBER<br><u>1408388</u> |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
BECKER FOR MAYOR 2018

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

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

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT                                       | AMOUNT PAID |
|---|---------|--|-------------|
| GO DADDY.COM<br>14455 N Hayden Rd.<br>Scottsdale, AZ                | WEB     | Domain NAME purchase   | \$20.16     |
| ARCO<br>Fremont, CA   | TRS     | GAS FOR VOLUNTEERS<br>w/refreshments                         | \$8.35      |
| SILICON VALLEY PRIDE<br>SAN JOSE, CA                                | FIL     | Registration FEE for<br>Parade Participation                 | \$75.00     |
| ELK'S LODGE<br>1680 MARTIN AVE, SANTA CLARA, CA 95050               | FND     | Registration FEE FOR<br>USE OF facility FOR Campaign Kickoff | \$1.00      |
| SPEEDY BUTTONS<br>10241 CO HWY 26<br>Plainview, MN 55964            | CMP     | BUTTONS FOR Campaign   | \$124.53    |

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

SUBTOTAL \$ 229.04

Schedule E  
(Continuation Sheet)  
Payments Made

Amounts may be rounded  
to whole dollars.

SCHEDULE L (CONT.)

|   |                               |
|---|-------------------------------|
| Statement covers period<br>from <u>7/1/18</u><br>through <u>9/22/18</u> | <b>CALIFORNIA FORM 460</b>    |
|   | Page <u>11</u> of <u>20</u>   |
|   | I.D. NUMBER<br><u>1408388</u> |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

BECKER FOR MAYOR

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

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

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)     | CODE OR    | DESCRIPTION OF PAYMENT  | AMOUNT PAID     |
|---|------------|---|-----------------|
| <u>Pacific Printing</u><br><u>Monterey Rd.</u><br><u>SAN JOSE, CA</u>   | <u>CMP</u> | <u>Remit Envelopes</u><br><u>8/22/18</u>  | <u>\$163.88</u> |
| <u>SHELL GASOLINE</u><br><u>Tully Rd.</u><br><u>SAN JOSE, CA</u>        | <u>TRS</u> | <u>8/25/18</u> <u>1.7 gallons</u><br><u>Gas for</u><br><u>Volunteers to</u><br><u>petitioners signs</u> | <u>\$5.00</u>   |
| <u>SHELL GASOLINE</u><br><u>Augustine Dr.</u><br><u>SANTA CLARA, CA</u> | <u>TRS</u> | <u>8/25/18</u> <u>1.5 gallons</u><br><u>gas and refreshment</u><br><u>for Volunteers</u>                | <u>\$7.09</u>   |
| <u>CHEVRON</u><br><u>SCOTT BLVD.</u><br><u>SANTA CLARA, CA</u>          | <u>TRS</u> | <u>8/25/18</u> <u>1.5 gallons gas</u><br><u>for Volunteer</u>   | <u>\$5.00</u>   |
| <u>76</u><br><u>SANTA CLARA, CA 95050</u>                               | <u>TRS</u> | <u>8/26/18</u> <u>GAS FOR</u><br><u>Pizza Panabe/refresh</u>  | <u>\$8.08</u>   |

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

SUBTOTAL \$ 189.05

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

Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**BECKER FOR MAYOR 2018**

|   |                                |
|---|--------------------------------|
| Statement covers period<br>from <u>7/1/18</u><br>through <u>9/22/18</u> | <b>CALIFORNIA<br/>FORM 460</b> |
| Page <u>12</u> of <u>20</u>   | I.D. NUMBER<br><u>1408388</u>  |

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

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

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)               | CODE OR | DESCRIPTION OF PAYMENT                             | AMOUNT PAID |
|---|---------|--|-------------|
| Calco gas<br>SANTA TERESA BLVD.<br>SAN JOSE, CA                                   | TRC     | GAS for Campaign Encourment<br>8/27/18 Interviews. | \$5.49      |
| CUSTCO<br>Coleman AVE<br>SANTA CLARA, CA  | CMP     | 8/27/18 BUSINESS CARDS                             | \$47.94     |
| ADOBE<br>345 PARK AVE<br>SAN JOSE, CA   | TEL     | ADOBE photoshop / Premiere<br>8/27/18 Pro Services | \$20.99     |
| SAFEMAY<br>Homestead RD.<br>SANTA CLARA CA 95051                                  | TRC     | Refreshments for meet & greet<br>9/1/18            | \$3.92      |
| Signs on The Cheap.Com<br>1152A StoneHollow DR. Suite 100<br>Austin, TX 78758 USA | CMP     | YARD SIGNS<br>9/1/18                               | \$432.27    |

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

**SUBTOTAL \$ 510.61**

Schedule E  
(Continuation Sheet)  
Payments Made

Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

|   |                               |
|---|-------------------------------|
| Statement covers period<br>from <u>7/1/18</u><br>through <u>9/22/18</u> | <b>CALIFORNIA FORM 460</b>    |
|   | Page <u>13</u> of <u>20</u>   |
|   | I.D. NUMBER<br><u>1408388</u> |

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

BECKER For Mayor 2018

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

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

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)                         | CODE OR    | DESCRIPTION OF PAYMENT  | AMOUNT PAID     |
|---|------------|---|-----------------|
| <u>Speedy Buttons</u><br><u>10241 Co Hwy 26</u><br><u>Plainview, MN 55964</u>               | <u>CMP</u> | <u>Campaign Buttons</u><br><u>Re-order</u><br><u>9/1/18</u>                       | <u>\$99.96</u>  |
| <u>LIZBETH GARCIA</u><br><u>SAN JOSE, CA</u>  | <u>TEL</u> | <u>Photoshoot @ Silicon Valley</u><br><u>Pride Parade</u><br><u>8/26/18</u>       | <u>\$50.00</u>  |
| <u>LIZBETH GARCIA</u><br><u>SAN JOSE, CA</u>  | <u>TEL</u> | <u>Photoshoot @ Campaign Kickoff</u><br><u>Party</u><br><u>8/30/18</u>            | <u>\$50.00</u>  |
| <u>JASON RILES</u><br><u>SAN JOSE, CA</u>   | <u>TEL</u> | <u>videographer services</u><br><u>@ Campaign Kickoff Party</u><br><u>8/30/18</u> | <u>\$140.00</u> |
| <u>NATION BUILDER</u><br><u>520 S. GRAND AVE. 2nd floor</u><br><u>Los Angeles, CA 90071</u> | <u>WEB</u> | <u>MONTHLY FEE FOR WEBSITE</u><br><u>SERVICES</u><br><u>9/4/18</u>                | <u>\$29.00</u>  |

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

SUBTOTAL \$ 368.96

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

Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

|   |                                |
|---|--------------------------------|
| Statement covers period<br>from <u>7/1/18</u><br>through <u>9/22/18</u> | <b>CALIFORNIA<br/>FORM 460</b> |
| Page <u>14</u> of <u>20</u>   | I.D. NUMBER<br><u>1408388</u>  |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

BECKER FOR MAYOR 2018

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

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers' salaries                                |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging, and meals                      |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging, and meals                   |
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| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, e-mail)           |

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT                               | AMOUNT PAID |
|---|---------|--|-------------|
| CITY Lights Espresso<br>1171 Homestead Rd.<br>SANTA CLARA, CA 95050 | MTG     | Coffee Chat<br>9/5/18                                | \$12.30     |
| 76 GAS<br>SANTA CLARA, CA   | TRS     | Gas for volunteer to<br>Deliver YARD Signs<br>7/6/18 | \$10.00     |
| Chevron<br>SANTA CLARA, CA  | TRS     | GAS for Volunteers to give<br>out Flyers<br>9/8/18   | \$10.08     |
| SHELL<br>SAN JOSE, CA   | TRS     | Gas for Volunteers to<br>give out Flyers<br>9/8/18   | \$10.00     |
| STAPLES<br>760 NEWHALL DR.<br>SAN JOSE, CA 95110                    | OFC     | Paper, Printer Cartridges<br>9/9/18                  | \$62.90     |

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

SUBTOTAL \$ 105.28

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

Amounts may be rounded  
to whole dollars.

SCHEDULE L (CONT.)

|   |                               |
|---|-------------------------------|
| Statement covers period<br>from <u>7/1/18</u><br>through <u>9/22/18</u> | <b>CALIFORNIA FORM 460</b>    |
| Page <u>15</u> of <u>20</u>   | I.D. NUMBER<br><u>1408388</u> |

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

BECKER FOR MAYOR 2018

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

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

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT   | AMOUNT PAID      |
|---|---------|--|------------------|
| SHELL<br>SANTA CLARA, CA  | TRC     | Walking neighborhoods<br>9/10/18   | 10.00            |
| SHELL<br>SANTA CLARA  | TRS     | GAS for volunteer<br>to walk neighborhoods<br>and distribute flyers<br>9/10/18 | 5.00             |
| 7 ELEVEN<br>COLEMAN AVE<br>SAN JOSE, CA                             | TRS     | GAS, and refreshments<br>for volunteers<br>9/10/18                             | <del>10.00</del> |
| CHEVRON<br>SANTA CLARA, CA  | TRS     | GAS and refreshments<br>for volunteers<br>9/11/18                              | 11.73            |
| Chevron<br>SANTA CLARA, CA  | TRC     | GAS to travel to various<br>neighborhoods<br>9/12/18                           | 13.12            |

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

SUBTOTAL \$ 49.85

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

Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

|   |                               |
|---|-------------------------------|
| Statement covers period<br>from <u>9/1/18</u><br>through <u>9/22/18</u> | <b>CALIFORNIA FORM 460</b>    |
|   | Page <u>16</u> of <u>20</u>   |
|   | I.D. NUMBER<br><u>1408388</u> |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

BECKER FOR MAYOR 2018

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|   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
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| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)           | CODE OR    | DESCRIPTION OF PAYMENT   | AMOUNT PAID    |
|---|------------|--|----------------|
| <u>7-ELEVEN</u><br><u>Coleman AVE</u><br><u>SAN JOSE, CA</u>                  | <u>TRS</u> | <u>GAS FOR VOLUNTEERS</u><br><u>9/13/18</u>  | <u>\$10.00</u> |
| <u>Chevron</u><br><u>SANTA CLARA, CA</u>                                      | <u>TRS</u> | <u>9/14/18 GAS/Refreshments</u><br><u>for Volunteers</u>                             | <u>\$7.04</u>  |
| <u>Joaquin Salas Sanchez</u>  | <u>TEL</u> | <u>Assisting in video production</u><br><u>and edit assistance</u><br><u>9/13/18</u> | <u>\$70.00</u> |
| <u>Joaquin Salas Sanchez</u>  | <u>TEL</u> | <u>Assisting in video production</u><br><u>and edit assistance</u><br><u>9/15/18</u> | <u>\$80.00</u> |
| <u>SMART of FUND</u><br><u>EL CAMINO REAL</u><br><u>SANTA CLARA, CA 95150</u> | <u>CMP</u> | <u>tableclothes for</u><br><u>Acts of Wine Festival</u>                              | <u>\$41.34</u> |

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

SUBTOTAL \$ 171.38



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

SCHEDULE L (CONT.)

Amounts may be rounded  
to whole dollars.

|   |                               |
|---|-------------------------------|
| Statement covers period<br>from <u>7/1/18</u><br>through <u>9/22/18</u> | <b>CALIFORNIA FORM 460</b>    |
|   | Page <u>17</u> of <u>20</u>   |
|   | I.D. NUMBER<br><u>1408388</u> |

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

*BECKER FOR MAYOR 2018*

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|   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers' salaries                                |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
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| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, e-mail)           |

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR    | DESCRIPTION OF PAYMENT  | AMOUNT PAID     |
|---|------------|---|-----------------|
| <i>Chavron<br/>Santa Clara CA</i>                                   | <i>TRC</i> | <i>Refreshments<br/><del>Fun</del><br/>9/15/18 after festival<br/>neighborhood walks</i>      | <i>\$ 4.08</i>  |
| <i>Jack in The Box<br/>Homestead<br/>Santa Clara, CA 95051</i>      | <i>TRS</i> | <i>Breakfast for Volunteers<br/>@ Booth @ Arts &amp; Wine<br/>9/15/18 FESTIVAL</i>            | <i>\$ 33.42</i> |
| <i>Secretary of State<br/>Sacramento, CA</i>                        | <i>FIL</i> | <i>\$50 FEE 9/5/18<br/>Reached Committee Status</i>   | <i>\$ 50.00</i> |
| <i>Jack in The Box<br/>Homestead RD.<br/>Santa Clara, CA 95051</i>  | <i>TRS</i> | <i>9/15/18<br/>Breakfast Day 2 Fun<br/>Volunteers in Booth @<br/>Arts &amp; Wine Festival</i> | <i>\$ 22.11</i> |
| <i>TACO Bell<br/>Homestead RD.<br/>Santa Clara</i>                  | <i>TRS</i> | <i>9/16/18<br/>Dinner for Volunteers<br/>after Arts &amp; Wine<br/>Festival</i>               | <i>\$ 10.41</i> |

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

SUBTOTAL \$ *120.02*

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

Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

|   |                               |
|---|-------------------------------|
| Statement covers period<br>from <u>7/1/18</u><br>through <u>9/22/18</u> | <b>CALIFORNIA FORM 460</b>    |
|   | Page <u>18</u> of <u>20</u>   |
|   | I.D. NUMBER<br><u>1408388</u> |

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

BECKER FOR Mayor 2018

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

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

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR    | DESCRIPTION OF PAYMENT  | AMOUNT PAID    |
|---|------------|---|----------------|
| <u>SAFEWAY<br/>Homesroad RD.<br/>SANTA CLARA CA 95051</u>           | <u>TRS</u> | <u>Refreshments For ARTS<br/>and Wine<br/>Festival,<br/>9/15/18</u> | <u>\$7.85</u>  |
| <u>Chevron<br/>SANTA CLARA, CA</u>                                  | <u>TRS</u> | <u>GAS<br/>9/16/18</u>  | <u>\$10.00</u> |
| <u>TACO BELL<br/>SANTA CLARA CA 95051</u>                           | <u>TRS</u> | <u>Dinner For evening<br/>walkers<br/>9/17/18</u>                   | <u>\$12.69</u> |
| <u>Poor Boy's Kitchen<br/>SANTA CLARA, CA 95051</u>                 | <u>TRS</u> | <u>DINNER FOR<br/>volunteer after arts &amp; wine<br/>Festival</u>  | <u>\$18.67</u> |
| <u>CHEVRON GAS<br/>SANTA CLARA, CA</u>                              | <u>TRS</u> | <u>9/18/18<br/>gas For Help</u>                                     | <u>\$10.00</u> |

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

SUBTOTAL \$ 49.21

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

Amounts may be rounded  
to whole dollars.

SCHEDULE L (CONT.)

|   |                               |
|---|-------------------------------|
| Statement covers period<br>from <u>7/1/18</u><br>through <u>9/22/18</u> | <b>CALIFORNIA FORM 460</b>    |
|   | Page <u>19</u> of <u>20</u>   |
|   | I.D. NUMBER<br><u>1408388</u> |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Becken For Mayor 2018

**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                        |
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| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)     | CODE OR    | DESCRIPTION OF PAYMENT   | AMOUNT PAID     |
|---|------------|--|-----------------|
| <u>JASON RILES, Videographer</u><br><u>SAN JOSE, CA</u>                 | <u>TEL</u> | <u>Videographer Services</u><br><u>9/19/18</u>                             | <u>\$100.00</u> |
| <u>T &amp; K GAS Station</u><br><u>SANTA CLARA, CA</u>                  | <u>TRS</u> | <u>GAS For Volunteer</u><br><u>to deliver yard</u><br><u>9/19/18 Signs</u> | <u>\$10.00</u>  |
| <u>TACO BELL</u><br><u>HOMESTEAD RD</u><br><u>SANTA CLARA, CA 95051</u> | <u>TRS</u> | <u>Dinner For Evening</u><br><u>walkers</u>                                | <u>\$13.23</u>  |
| <u>Chevron</u><br><u>SANTA CLARA, CA</u>                                | <u>TRS</u> | <u>GAS For Volunteers</u>  | <u>\$12.58</u>  |
| <u>TACO BELL</u><br><u>SANTA CLARA, CA 95051</u>                        | <u>TRS</u> | <u>Food For Volunteers</u><br><u>and refreshments</u>                      | <u>\$13.90</u>  |

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

**SUBTOTAL \$** 149.71

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

Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

|   |                                |
|---|--------------------------------|
| Statement covers period<br>from <u>7/1/18</u><br>through <u>9/22/18</u> | <b>CALIFORNIA FORM 460</b>     |
|   | Page <u>20</u> of <u>20</u>    |
|   | I.D. NUMBER<br><u>140 8388</u> |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

BECKEN For Mayor 2018

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

- |   |   |   |
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|---|---------|--|-------------|
| LIZBETH GARCIA<br>SAN JOSE CA <del>95134</del>                      | TEL     | Photo Shoot<br>9/12/18                     | \$50.00     |
| Home Depot<br>SANTA CLARA, 95050                                    | OFC     | ZIPTIES For Signs<br>9/22/18               | \$2.89      |
| Chevron & TDK GAS<br>SANTA CLARA, CA                                | TRS     | GAS / refreshments<br>9/22, 9/23           | \$26.57     |
| Popeyes<br>SANTA CLARA, CA  | TRS     | Food For STAFF / dinner<br>meeting<br>9/20 | \$16.35     |
| TACO BELL<br>SANTA CLARA, CA  | TRS     | Food For STAFF / dinner<br>meeting<br>9/20 | \$12.49     |

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SUBTOTAL \$ 108.30