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For Official Use Or Statement Id-Year Report Intal Preelection - Attach Form 495
ld-Year Report
ld-Year Report
area code (714) 390-
AREA CODE
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Page _	2	_ of _	17

Officeholder or Candidate Controlled Comm	nittee	6.	Ballot Measure Committee	tee			
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE	***************************************			
RICKK MONTOYA				N/A			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTR	ICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	NC		SUPPORT
GARDEN GROVE CITY COUNCIL MEMBER							OPPOSE
	CITY STATE ZIP			······································			
12611 CARDINAL AVENUE GARDEN GRO	/E CA 92843		Identify the controlling offic	eholder, car	ndidate, or st	ate measure	proponent, if any.
			NAME OF OFFICEHOLDER, CAND	IDATE, OR PR	OPONENT		
Related Committees Not Included in this S not included in this statement that are controlled by you contributions or make expenditures on behalf of your c	or are primarily formed to receive		OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
COMMITTEE NAME N/A	I.D. NUMBER						
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Comr		names of offic	eholder(s) or	candidate(s) for
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)		NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
CITY STATE ZIP	CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOU	GHT OR HELD	
N/A							SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT
	YES NO						OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)						L
CITY STATE ZIP	CODE AREA CODE/PHONE		Attacl	n continuatio	on sheets if n	necessarv	
			,				

Campaign Disclosure Statement Summary Page

Type or print in ink.

Amounts may be rounded to whole dollars.

				SUMM	1ARY PAG
Statem	ent covers period 10/19/2014		FORN ORM	IIA _	460
from	10/19/2014		UKW		
through _	12/31/2014	Page _	3	_ of _	17
		I.D. NI	JMBER		
		1360	700		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

RICKK MONTOYA FOR GARDEN GROVE CITY COUNCIL 2014

RICKN MONTOYA FOR GARDEN GROVE CITY COUNCIL 201	4				1369799		
Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)			Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and		
Monetary Contributions Schedule A, Line 3	\$	1230.00	\$	1286.00	General Elections		
2. Loans Received		-1144.00		500.00	1/1 through 6/30 7/1 to Date		
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	86.00	\$	1786.00	20. Contributions Received \$\$		
4. Nonmonetary Contributions		0		0	Received \$ \$ \$ \$		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	86.00	\$	1786.00	Made \$ \$		
Expenditures Made		700.38		1827.40	Expenditure Limit Summary for State		
6. Payments Made	\$	700.38	\$	1027.40	Candidates		
7. Loans Made		700.38		1827.40	22. Cumulative Expenditures Made*		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	0	\$	0	(If Subject to Voluntary Expenditure Limit)		
9. Accrued Expenses (Unpaid Bills)				0	Date of Election Total to Date (mm/dd/yy)		
10. Nonmonetary Adjustment	æ	700.38	Φ	1827.40			
11. TOTAL EXPENDITORES MADE	Þ		.		\$		
Current Cash Statement					\$		
12. Beginning Cash Balance	\$		То	calculate Column B, add	/\$		
13. Cash Receipts Column A, Line 3 above		86.00	B	ounts in Column A to the responding amounts	\$		
14. Miscellaneous Increases to Cash		0	fro	m Column B of your last	/\$		
15. Cash Payments Column A, Line 8 above		700.38		ort. Some amounts in lumn A may be negative	/ / \$		
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	-41.40	H ~	ures that should be otracted from previous	1		
If this is a termination statement, Line 16 must be zero.			per	riod amounts. If this is first report being filed	 / \$		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0	for car	this calendar year, only ry over the amounts	*Since January 1, 2001. Amounts in this section may be		
Cash Equivalents and Outstanding Debts			froi an	m Lines 2, 7, and 9 (if v).	different from amounts reported in Column B.		
18. Cash Equivalents See instructions on reverse	\$,,			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	500.00			FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC		

Schedule A Monetary Contributions Received

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from ____10/19/2014 CALIFORNIA FORM FORM

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

through _____12/31/2014

D NIIMBER

I.D. NUMBER

Page .

1369799

RICKK MONTOYA FOR GARDEN GROVE CITY COUNCIL 2014

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)
11/4/2014	Richard L. Montoya Jr 12611 Cardinal Avenue Garden Grove, CA 92843	IND COM OTH PTY SCC	Police Service Representative City of Los Angeles	1200	1730	
		□IND □COM □OTH □PTY □SCC				
		□IND □COM □OTH □PTY □SCC				
		□IND □COM □OTH □PTY □SCC				
		□IND □COM □OTH □PTY □SCC				
			SUBTOTAL \$	1200		

Schedule A Summary

1.	. Amount received this period – contributions of \$100 or more. (Include all Schedule A subtotals.)	\$_	1200
2.	. Amount received this period – unitemized contributions of less than \$100		30

*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

OTH - Other

PTY – Political Party

SCC - Small Contributor Committee

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A (Continuation Sheet) Monetary Contributions Received

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

State	ment covers period	CALI	-OEX	IΙΛ		
from	10/19/2014	FO	ORM		46	$\bigcup_{i \in I} f_i$
through	12/31/2014	Dono	5		17	

SCHEDULE A (CONT.)

NAME OF FILER I.D. NUMBER 1369799 RICKK MONTOYA FOR GARDEN GROVE CITY COUNCIL 2014

		Certification and the contraction of the contractio				
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO 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				
		□IND □COM □OTH □PTY □SCC				
		□IND □COM □OTH □PTY □SCC				
			SUBTOTALS	6 0		

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY – Political Party SCC – Small Contributor Committee

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Sched	ule	B –	Part	1
Loans	Rec	eive	ed	

Type or print in ink.

SCHEDULE B - PART 1	HEDULE B - PART 1	
---------------------	-------------------	--

Loans Received	Amounts may be rounded to whole dollars. Statement cover from10/19/					ers period 9/2014	CALIFORNI FORM	^A 460
SEE INSTRUCTIONS ON REVERSE					through12/	31/2014	Page 6	of17
NAME OF FILER							I.D. NUMBER	
RICKK MONTOYA FOR GARDEN GRO	VE CITY COUNCIL 2014						1369799	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAI OR FORGIVE THIS PERIO	N CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
CAPITAL ONE BANK, NA P.O. BOX 30285 SALT LAKE CITY, UT 84130-0285				□ PAID \$ FORGIVEN	s0	O %	\$ <u>1200</u>	CALENDAR YEAR \$
† IND COM MOTH PTY SCC		s1144	\$0	\$1144	12/31/2014 DATE DUE	\$0	8/18/2014 DATE INCURRED	\$
RICHARD L. MONTOYA JR 12611 CARDINAL AVENUE GARDEN GROVE, CA 92843	Police Service Representative City of Los Angeles	500		PAID \$ FORGIVEN	\$ 500	O RATE	\$ 500	\$
†M IND □ COM □ OTH □ PTY □ SCC		\$500	\$0	\$	12/01/2014 DATE DUE	\$0	08/25/2014 DATE INCURRED	\$
				PAID \$ FORGIVEN	\$	% RATE	\$	\$PER ELECTION**
† IND COM OTH PTY SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
		SUBTOTALS \$	0 9	114	4 \$ 500	\$ 0		
Schedule B Summary						(Enter (e) on Schedule E, Line 3)		
Loans received this period (Total Column (b) plus unitemized loans				\$	0	-	another party	rgiven or paid by y also must be
 Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that 	paid or forgiven.)			\$	1144	-	reported on ** If required	
 Net change this period. (Subtract Line Enter the net here and on the Summary 	2 from Line 1.) / Page, Column A, Line 2.			NET \$	-1144 (May be a negative number)			
† Contributor Codes IND – Individual COM – Recipient Committee (o	ther than PTY or SCC) OTH -	Other PTY-P	olitical Party S	CC – Small Cc	ontributor Committee	FPPC To		rm 460 (June/01) s: 866/ASK-FPPC

Schedule B – Part 2 **Loan Guarantors**

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

Statement covers period	CALIFORNIA / CO
m10/19/2014	FORM 400

SCHEDULE B - PART 2

SEE	INSTRI	ICTIONS	ON	REVERSE

NAME OF FILER

RICKK MONTOYA FOR GARDEN GROVE CITY COUNCIL 2014

Stateme	ent covers period	CALIFORNIA / C					
from	10/19/2014	FORM 400					
	10/21/2014	7 47					
through _	12/31/2014	Page of					
		I.D. NUMBER					
		1369799					

it moiti of the or childen chot.					1000700	
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
	□IND		LENDER		CALENDAR YEAR	
	□ COM				\$	
	□отн		DATE		PER ELECTION	
	□PTY				(IF REQUIRED)	
	□scc				\$	
					CALENDAR YEAR	
	□IND		LENDER			
	СОМ				\$ PER ELECTION	
	ПОТН		DATE		(IF REQUIRED)	
	□ PTY					
	□scc				\$	
					CALENDAR YEAR	
	□IND		LENDER		\$	
	□COM □OTH				PER ELECTION	
	□ DIH		DATE		(IF REQUIRED)	
	□scc				\$	
	1				CALENDAR YEAR	
	□IND		LENDER		O LENOTO LE OT	
	□сом				\$	
	□отн		DATE		PER ELECTION (IF REQUIRED)	
	□PTY					
	□scc				\$	
		'	SUBTOTAL	\$ 0	Enter on Summary Page, Line 17 only.	

Schedule C Nonmonetary Contributions Received

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

				S	CHEDU	JLE (
Staten	ent covers period	CALI	=០នៅ	JIA -	46	\sim
from	10/19/2014		ORM		46	W
through_	12/31/2014	Page_	8	of	17	-
		I.D. NUN	/BER			
		12607	'n			

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

RICKK I	MONTOYA FOR GARDEN GROVE CITY	COUNCIL 201	14				136979	
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	CUMULA ⁻ DA ⁻ CALENDA (JAN 1 - I	TIVE TO TE JR YEAR	PER ELECTION TO DATE (IF REQUIRED)
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
Attach ada	litional information on appropriately labe	eled continuati	ion sheets.	SUBTOTAL \$	0			
1. Amount r (Include a 2. Amount r	e C Summary eceived this period – nonmonetary contributed Schedule C subtotals.)	tary contributio			0	IND - COM OTH PTY	(other tha – Other – Political P	t Committee an PTY or SCC)
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)								misator sommittee

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule D **Summary of Expenditures** Supporting/Opposing Other Candidates, Measures and Committees

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

SCHEDULE D Statement covers period **CALIFORNIA FORM** 10/19/2014 from 12/31/2014 through I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER PICKK MONTOVA FOR GARDEN GROVE CITY COUNCIL 2014 1360700

NICKY IV	TONTOTATION GANDEN GNOVE CITT COONC	AL 2014			15031 33	
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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
			SUBTOTAL \$	0		

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) 2. Unitemized contributions and independent expenditures made this period of under \$100\$ Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT
Statement covers period	CALIFORNIA ACO
from10/19/2014	FORM 460
through 12/31/2014	10of17
	I.D. NUMBER
	1369799

NAME OF FILER RICKK MONTOYA FOR GARDEN GROVE CITY COUNCIL 2014 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE Monetary Contribution ☐ Nonmonetary Contribution Independent Expenditure ☐ Support ☐ Oppose ■ Monetary Contribution ☐ Nonmonetary Contribution Independent Expenditure ☐ Support □ Oppose Monetary Contribution ☐ Nonmonetary Contribution Independent Expenditure ☐ Support ☐ Oppose ☐ Monetary Contribution □ Nonmonetary Contribution Independent Expenditure ☐ Oppose Support SUBTOTAL \$ 0

Schedule E Payments Made

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

		SCHEDULEE
Stateme	ent covers period	CALIFORNIA 160
from	10/19/2014	FORM 400
through _	12/31/2014	Page11 of17
 <u> </u>		I.D. NUMBER
		1369799

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

RICKK MONTOYA FOR GARDEN GROVE CITY COUNCIL 2014

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

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Staples 13030 S. Harbor Blvd Garden Grove, CA 92843	СМР		137.69
The Globe, Belgian Gastropub 12926 Main Street Garden Grove, CA 92840	MTG		410.40

Schedule E Summary	
1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)\$	548.09
2. Unitemized payments made this period of under \$100	152.29
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.)	

548.09

SUBTOTAL\$

Schedule E

SCHEDULE E (CON	1T.)
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Continuation Sheet)	Amounts may be rounded	Statem	ent covers period	CALIFORNIA 460	
Payments Made	to whole dollars.	from	10/19/2014	FORM	4100
EE INSTRUCTIONS ON REVERSE		through _	12/31/2014	Page 12	of
AME OF FILER		<u> </u>		I.D. NUMBER	
RICKK MONTOYA FOR GARDEN GROVE C	ITY COUNCIL 2014			1369799	
			1 41		

COL CMP CNS CTB CVC FIL FND IND LEG LIT	DES: If one of the following codes accurately describes campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MBR	member com meetings and office expen petition circul phone banks polling and s postage, deli	munications d appearance ses ating urvey reseavery and m	es	RAD RFD SAL TEL TRC TRS TSF VOT	describe the payment. radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production co candidate travel, lodging, and meals staff/spouse travel, lodging, and meal transfer between committees of the s voter registration information technology costs (internet	s ame candidate/sponsor
	NAME AND ADDRESS OF PAYEE			CODE	OR	DESCRIPTION	ON OF PAYMENT	AMOUNT PAID
	(IF COMMITTEE, ALSO ENTER I.D. NUMBER)			3000	~···	52551111 TIC		

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

SUBTOTAL \$

Schedule F Accrued Expenses (Unpaid Bills)

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

Statement covers period from10/19/2014	CALIFORNIA 460
through12/31/2014	Page 13 of 17
	I.D. NUMBER 1369799

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

RICKK MONTOYA FOR GARDEN GROVE CITY COUNCIL 2014

CODES: If one of the following codes accurately described CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense campaign literature and mailings	MBR member communication MTG meetings and appearan OFC office expenses PET petition circulating PHO phone banks POL polling and survey rese POS postage, delivery and PRO professional services (PRT print ads	ns nces earch messenger services	RAD radio airtime air returned contri SAL campaign work TEL t.v. or cable air TRC candidate trave staff/spouse tra TSF transfer between VOT voter registrati	nd production costs butions kers' salaries time and production cost lodging, and meals avel, lodging, and meals en committees of the sa	me 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	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	\$.	\$ 5	\$	\$

Schedule F Summarv

	· · · · · · · · · · · · · · · · · · ·	
1.	. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	0
	2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	0
	B. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	0 May be a negative number

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

Type or print in ink.

Amounts may be rounded to whole dollars.

Statem	ent covers period	CALIFO	ORNIA	1	A	a
from	10/19/2014	FO	RM			\mathcal{Y}
through	12/31/2014	Page _	14	of	17	

(c)

I.D. NUMBER

1369799

SCHEDULE F (CONT.)

(d)

NAME OF FILER

RICKK MONTOYA FOR GARDEN GROVE CITY COUNCIL 2014

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

candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals D 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 LEG legal defense PRO professional services (legal, accounting) TSF transfer between committees of the same candidate/sponsor VOT voter registration

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

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING	(b) AMOUNT INCURRED THIS PERIOD			

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	AMOUNT INCURRED THIS PERIOD	AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
	SUBTOTALS	\$ 0	\$ O	\$ 0	\$ 0

Schedule G		
Payments N	lade by an Agent or Ind	ependent
Contractor (on Behalf of This Com	mittee)

Type or print in ink.

Amounts may be rounded to whole dollars.

				SC	HEDU	LE G
Statement covers period 10/19/2014			FORN ORM	IIA _	46	()
through_	12/31/2014	Page _	15	of_	17	
		I.D. NUI	MBER	,		

1369799

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

RICKK MONTOYA FOR GARDEN GROVE CITY COUNCIL 2014

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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)		

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

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

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

0

Schedule H Loans Made to Others*		Type or print in ink. Amounts may be rounded to whole dollars.			Statement covers period from10/19/2014		CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE					through12	/31/2014	Page16	of17
NAME OF FILER				<u></u>			I.D. NUMBER	
RICKK MONTOYA FOR GARDEN G	ROVE CITY COUNCIL 201	4					1369799	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT (FORGIVENES THIS PERIO	SS CLOSE OF THIS	DECENTED.	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				\$	s	RATE	\$	s
				FORGIVEN		POATE		PER ELECTION'
		\$	\$	\$	DATE DUE	. \$	DATE INCURRED	\$
				☐ PAID				CALENDAR YEAR
				\$	\$	% RATE	\$	\$PER ELECTION
				- LOKOIATA				FERELLOTION
		\$	\$	\$	DATE DUE	. \$	DATE INCURRED	\$
*Loans that are contributions to another candid must also be summarized on Schedule D. Loan also be reported on Schedule E.		SUBTOTALS	\$ 0	\$	0 \$	\$ 0		
				-		(Enter (e) on Schedule I, Line 3)	Actual Control
Schedule H Summary								
				,	\$	0		****

2. Payments received on loans\$

3. Net change this period. (Subtract Line 2 from Line 1.) NET \$\frac{U}{(May be a negative number)}\$

(Total Column (b) plus unitemized loans less than \$100.)

(Total Column (c) plus unitemized payments less than \$100.)

(Enter the net here and on the Summary Page, Column A, Line 7.)

**If Required

Schedule I Miscellaneous Ind SEE INSTRUCTIONS ON REVER NAME OF FILER RICKK MONTOYA		Type or print in ink. Amounts may be rounde to whole dollars.	from through	2011 2014 10/19/2014 12/31/2014	CALIFORNIA FORM 460 Page 17 of 17 I.D. NUMBER 1369799	
DATE FULL NAME AND ADDRESS OF SOURCE RECEIVED (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		DESCRIPTION OF		ECEIPT	AMOUNT OF INCREASE TO CASH	
Attach additional infor	mation on appropriately labeled continuation sheets.			SUBTOTAL S	0	
Schedule I Summa	**			¢ 0		
	f \$100 or more this period.			Ψ		
	es to cash under \$100 this period			Ψ		
4. Total miscellaneous	eceived this period on loans made to others. (Sc increases to cash this period. (Add Lines 1, 2,	and 3. Enter here and on t	the	0		
Summary Page, Lin	e 14.)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	TOTAL	\$0	FPPC Form 460 (June/01)	
				FPPC Toll-	Free Helpline: 866/ASK-FPPC	