Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Type or print in	ink.	Date Stamp  RECEIVED  CITY OF GARDEN GF  CITY CLERK'S OFF	
(30.0	Statement covers period from01/01/2014	Date of election if applicable: (Month, Day, Year)	2014 OCT -6 P 5	Page of
SEE INSTRUCTIONS ON REVERSE	through09/30/2014	11/04/2014		
<ul> <li>State Candidate Election Committee</li> <li>Recall         (Also Complete Part 5)</li> <li>General Purpose Committee</li> <li>Sponsored</li> <li>Small Contributor Committee</li> </ul>	Description of the complete Parts 1, 2, 3, and 4.  Ballot Measure Committee  Primarily Formed  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 Amendment (Explain b	t Spec	rterly Statement cial Odd-Year Report plemental Preelection ement - Attach Form 495
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE RICKK MONTOYA FOR GARDEN GROVE CIT		Treasurer(s)  NAME OF TREASURER  RICHARD L. MONTOY  MAILING ADDRESS  12611 CARDINAL AVE  CITY	ENUE STATE ZIP C	
12611 CARDINAL AVENUE  CITY STATE ZIP C  GARDEN GROVE CA 9284  MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.  CITY STATE ZIP C  OPTIONAL: FAX / E-MAIL ADDRESS  rickkmontoyagg@gmail.com	3 (714) 390-5179 BOX	GARDEN GROVE  NAME OF ASSISTANT TREASU  MAILING ADDRESS  CITY  OPTIONAL: FAX / E-MAIL ADDRINGLY FICKKMONTOYAGG@gmail	STATE ZIP C	
I have used all reasonable diligence in preparing and review certify under penalty of perjury under the laws of the State    10/06/2014     Date       Executed on   Date   Date     Executed on   Date   Date	By	knowledge the information contain and correct.  Signature of Treasurer or Assistant atrolling Officeholder, Candidate, State Measure Processing Controlling Cont	ed herein and in the attached  Treasurer  ponent or Responsible Officer of Sponsor  State Measure Proponent	schedules is true and complete. I
Date		Signature of Controlling Officeholder, Candidate, S	state ivieasure Proponent	

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

**COVER PAGE** 

of BALLOT MEASURE  OT NO. OR LETTER  Of the controlling offic  OF OFFICEHOLDER, CAND  E SOUGHT OR HELD  arily Formed Comn  this committee is primar	DIDATE, OR PROPONENT	or state measure	IF ANY
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OF OFFICEHOLDER OR CA	ANDIDATE OFFICE	SOUGHT OR HELD	SUPPORT OPPOSE
OF OFFICEHOLDER OR CA	ANDIDATE OFFICE	SOUGHT OR HELD	SUPPORT OPPOSE
		OF OFFICEHOLDER OR CANDIDATE OFFICE	

#### **Campaign Disclosure Statement Summary Page**

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

SUMMARY PAGE Statement covers period **CALIFORNIA** 01/01/2014 FORM from \_ 09/30/2014 through I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER RICKK MONTOYA FOR GARDEN GROVE CITY COUNCIL 2014 1369799

Contributions Received  1. Monetary Contributions	\$ 1,700 1,700 0	\$	Column B CALENDAR YEAR TOTAL TODATE  0 1,700 1,700 0 1,700	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections  1/1 through 6/30 7/1 to Date  20. Contributions Received \$ \$
Expenditures Made  6. Payments Made	\$ 1052.15 0 1052.15 0 0 1052.15	\$	1052.15 0 1052.15 0 0 1052.15	Expenditure Limit Summary for State Candidates  22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)  Date of Election Total to Date (mm/dd/yy)  \$\$
Current Cash Statement  12. Beginning Cash Balance Previous Summary Page, Line 16  13. Cash Receipts Column A, Line 3 above  14. Miscellaneous Increases to Cash Schedule I, Line 4  15. Cash Payments Column A, Line 8 above  16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15  If this is a termination statement, Line 16 must be zero.  17. LOAN GUARANTEES RECEIVED Schedule B, Part 2  Cash Equivalents and Outstanding Debts  18. Cash Equivalents See instructions on reverse	\$ 1,700.00 0 1052.15 647.85	am coo fro rep Coo figu sul per the for car	calculate Column B, add ounts in Column A to the responding amounts in Column B of your last ourt. Some amounts in lumn A may be negative ures that should be otracted from previous field amounts. If this is first report being filed this calendar year, only my over the amounts in Lines 2, 7, and 9 (if 1/).	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
19. Outstanding Debts	4 700 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.

SCHEDULE A Statement covers period **CALIFORNIA** 01/01/2014 **FORM** from \_ 09/30/2014

through SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER

RICKK MONTOVA FOR GARDEN GROVE CITY COUNCIL 2014

1360700

TOUR WO	NIOTAT ON GANDEN GNOVE CITT COGNOIL 201	-+			1303	
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)
		☐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				
			SUBTOTAL \$	0		
	A Summary				*Contributor (	

- 1. Amount received this period contributions of \$100 or more. (Include all Schedule A subtotals.) 2. Amount received this period – unitemized contributions of less than \$100 ......\$
- 3. Total monetary contributions received this period.

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

### Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDU	$II \vdash \Delta$	(CONT)

CALIFORNIA

FORM

Statement covers period

from.

01/01/2014

				through	80/2014	Page _	5 of 17		
NAME OF FILER	ITOYA FOR GARDEN GROVE CITY COUNCIL 2014	1	- Lu			1.D. NUI 13697			
TOTAL WOL						And the discount of	un visituu missessa seesta suuritan kastanain seeri muu suurimeessa saa seesta saasia seesta saasia seesta saa		
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 (IFSELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)		
		IND   COM   PTY   SCC							
		□IND □COM □OTH □PTY □SCC							
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		□IND □COM □OTH □PTY □SCC							
	SUBTOTAL\$ 0								

\*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC – Small Contributor Committee

#### Schedule B - Part 1 Loans Received

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

tatement covers period	CALIFORNIA 460
01/01/2014	FORM 4.0

SCHEDULE B - PART 1

S from 09/30/2014 Page through I.D. NUMBER 1369799

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

RICKK MONTOYA FOR GARDEN GROVE CITY COUNCIL 2014

(a) OUTSTANDING (d) OUTSTANDING (g) IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE **AMOUNT** INTEREST CUMULATIVE AMOUNT PAID **ORIGINAL** OCCUPATION AND EMPLOYER BALANCE BALANCE AT OF LENDER RECEIVED THIS CONTRIBUTIONS PAID THIS AMOUNT OF OR FORGIVEN (IF SELF-EMPLOYED, ENTER **BEGINNING THIS** CLOSE OF THIS (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PERIOD PERIOD LOAN TO DATE NAME OF BUSINESS) THIS PERIOD' PERIOD PERIOD CALENDAR YEAR ☐ PAID CAPITAL ONE BANK, NA 1,200 1,200 1,200 P.O. BOX 30285 SALT LAKE CITY, UT 84130-0285 ☐ FORGIVEN PER ELECTION\*\* 0 1.200 12/31/2014 0 8/18/2014 DATE DUE DATE INCURRED TO IND COM TOTH PTY SCC CALENDAR YEAR ☐ PAID Police Service RICHARD L. MONTOYA JR. 0 500 500 500 12611 CARDINAL AVENUE Representative RATE GARDEN GROVE, CA 92843 City of Los Angeles ☐ FORGIVEN PER ELECTION \*\* 12/01/2014 8/25/2014 0 500 0 DATE DUE DATE INCURRED COM OTH PTY SCC PAID CALENDAR YEAR ☐ FORGIVEN PER ELECTION \*\* DATE DUE DATE INCURRED <sup>†</sup>□ IND □ COM □ OTH □ PTY □ SCC

SUBTOTALS \$

1.700 \$

**Schedule B Summary** 

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

1.700 \$

0

1.	Loans received this period	\$	1,700
	(Total Column (b) plus unitemized loans less than \$100.)		
2.	Loans paid or forgiven this period	\$	0
	(Total Column (c) plus loans under \$100 paid or forgiven.)	•	
	(Include loans paid by a third party that are also itemized on Schedule A.)		
			1 700

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

\*\* If required.

Enter the net here and on the Summary Page, Column A. Line 2.

† Contributor Codes

IND - Individual COM – Recipient Committee (other than PTY or SCC)

OTH - Other PTY - Political Party SCC - Small Contributor Committee

0 \$

SCHEDULE B - PART 2 Schedule B - Part 2 Type or print in ink. Statement covers period **CALIFORNIA** Amounts may be rounded **Loan Guarantors** to whole dollars. 01/01/2014 **FORM** from 09/30/2014 through SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER RICKK MONTOYA FOR GARDEN GROVE CITY COUNCIL 2014 1369799 IF AN INDIVIDUAL, ENTER **AMOUNT** BALANCE FULL NAME, STREET ADDRESS AND CUMULATIVE CONTRIBUTOR OCCUPATION AND EMPLOYER LOAN **GUARANTEED** OUTSTANDING ZIP CODE OF GUARANTOR CODE (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) TO DATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) THIS PERIOD TO DATE CALENDAR YEAR LENDER ☐COM □ OTH PER ELECTION DATE (IF REQUIRED) ☐ PTY SCC CALENDAR YEAR ☐ IND LENDER COM PER ELECTION □ OTH DATE (IF REQUIRED) ☐ PTY SCC CALENDAR YEAR □IND LENDER COM PER ELECTION □ OTH (IF REQUIRED) DATE ☐ PTY □SCC CALENDAR YEAR LENDER 

DATE

SUBTOTAL \$

COM

OTH

□ PTY □ SCC

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

PER ELECTION

(IF REQUIRED)

Enter on Summary Page,

Line 17 only.

0

#### Schedule C Nonmonetary Contributions Received

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period from 01/01/2014	CALIFORNIA 460
through 09/30/2014	Page8 of
	I.D. NUMBER
	1260700

DICKY MONTOVA FOR CARDEN CROVE CITY COLINCII 201

RICKK MONTOYA FOR GARDEN GROVE CITY COUNCIL 2014					136979	9	
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)
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					
		□IND □COM □OTH □PTY □SCC					
Attach add	ditional information on appropriately label	ed continuati	on sheets.	SUBTOTAL \$	0		

#### Schedule C Summary

1.	. Amount received this period – nonmonetary contributions of \$100 or more. (Include all Schedule C subtotals.) \$	0
2.	. Amount received this period – unitemized nonmonetary contributions of less than \$100\$	0
3.	. Total nonmonetary contributions received this period.	. 0
	(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	·

\*Contributor Codes
IND – Individual
COM – Recipient Committee
(other than PTY or SCC)
OTH – Other
PTY – Political Party
SCC – Small Contributor Committee

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

Type or print in ink.

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE NAME OF FILER RICKK MONTOYA FOR GARDEN GROVE CITY COUNCIL 2014 1369799 **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 0 □ Nonmonetary Contribution

Independent Expenditure ☐ Support □ Oppose ☐ Monetary Contribution 0 ☐ Nonmonetary Contribution Independent Expenditure ☐ Support ☐ Oppose ☐ Monetary Contribution 0 Nonmonetary Contribution ☐ Independent Expenditure ☐ Support Oppose 0 SUBTOTAL \$

**Schedule D Summary** 

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	0
2. Unitemized contributions and independent expenditures made this period of under \$100\$	0
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	0

Schedule D (Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other

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

SCHEDULE D (CONT.) Statement covers period CALIFORNIA

Candidates, Measures and Committees				from01/01/2	014	FORM LOO	
Candidati	es, weasures and Committees			through09/30/	2014 Pa	ge 10 of 17	
NAME OF FILER	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				I.D.	NUMBER	
RICKK M	ONTOYA FOR GARDEN GROVE CITY COUNC	IL 2014			1369	9799	
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 DA CALENDAR YEAR (JAN. 1 - DEC. 31)		
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure Monetary Contribution Nonmonetary Contribution Independent					
	☐ Support ☐ Oppose	Independent Expenditure					
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure					
	☐ Support ☐ Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure					
			SUBTOTAL	\$ 0			

#### Schedule E **Payments Made**

SEE INSTRUCTIONS ON REVERSE

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

ſ	Stateme	ent covers period	CALIFORNIA 4 C O	E
	from	01/01/2014	CALIFORNIA 460	
	through _	09/30/2014	Page	
	·····		I.D. NUMBER	
			1369799	

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

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

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)......\$

legal defense LEG professional services (legal, accounting) VOT voter registration 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
ASAP Sign & Trophy 13199 Brookhurst Street Garden Grove, CA 92983	СМР				500.00
SGX Media 13331 Garden Grove Blvd, Suite A+B Garden Grove, CA 92843	СМР				199.80
Ink Press 10302 Trask Ave Unit E Garden Grove, CA 92843	СМР				269.84
* Payments that are contributions or independent expenditures m	ust also be summarized on	Schedule D.		SUBTOTAL\$	969.64
Schedule E Summary					
1. Payments made this period of \$100 or more. (Include all Sch	nedule E subtotals.)		,	\$	969.64
2. Unitemized payments made this period of under \$100				\$	82.51

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

0

1052.15

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

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

SCHE	DUL	FF(	CONT.)

CALIFORNIA FORM

Statement covers period

01/01/2014

Payments Made				from	01/01/2014	1 01:	N.W.
SEE INSTRUCTIONS ON REVERSE				through	09/30/2014	Page	12 of 17
NAME OF FILER RICKK MONTOYA FOR GARDEN GROVE CITY COUNCIL	2014					1.D. NUME 136979	
CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filling/ballot fees  FND fundraising events  IND independent expenditure supporting/opposing others (explain)*  LEG legal defense  FND legal defense	MBR member com MTG meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del	munications d appearance ises lating survey resear ivery and me	es	RAD ra RFD re SAL ca TEL t. TRC ca TRS st TSF tra VOT vo	escribe the payment.  adio airtime and production eturned contributions ampaign workers' salaries v. or cable airtime and production andidate travel, lodging, and aff/spouse travel, lodging, ansfer between committee oter registration formation technology costs	duction cost d meals and meals s of the sal	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR D	ESCRIPTION C	DF PAYMENT		AMOUNT PAID

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

0

SUBTOTAL \$

#### Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 01/01/2014	CALIFORNIA 460
through 09/30/2014	Page 13 of 17
	I.D. NUMBER 1369799

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

RICKK MONTOYA FOR GARDEN GROVE CITY COUNCIL 2014

		mana an an an t-an an a				
CODES: If one of the following codes accurately described 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	Des the payment, you may enter the code. Combon 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		Otherwise, describe the payment.  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 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 (	0	\$ 0	\$ 0	\$ 0	
Schedule F Summary						
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.)						
2. Total accrued expenses paid this period. (Include all Sche accrued expenses of \$100 or more, plus total unitemized p				PAID TOTALS \$	0	
3. Net change this period. (Subtract Line 2 from Line 1. Ent on the Summary Page, Column A, Line 9.)	er the difference here and	l 		NET \$	0	

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

campaign literature and mailings

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period from 01/01/2014

through 09/30/2014

Page 14 of 17

WEB information technology costs (internet, e-mail)

1369799

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.

PRT

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)\* office expenses SAL campaign workers' salaries CVC civic donations petition circulating t.v. or cable airtime and production costs PET candidate filing/ballot fees phone banks candidate travel, lodging, and meals

print ads

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 voter registration

\* 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 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
<del></del>					
	SUBTOTALS S	\$ 0	\$ 0	\$ 0	\$ 0

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

Type or print in ink.

Amounts may be rounded to whole dollars.

		SCHEDULE (
State	ement covers period	CALIFORNIA ACO
from	01/01/2014	FORM 40U

FF	INICTR	UCTIONS		EVERSE
	1110111	OC HONS	ONIN	LVLNOL

NAME OF FILER

RICKK MONTOYA FOR GARDEN GROVE CITY COUNCIL 2014

I.D. NUMBER 1369799

09/30/2014

through

NAME OF AGENT OR INDEPENDENT CONTRACTOR

CODES: If one of	the following codes accurately describ	es the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP campaign parapher	nalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign consulta	nts .	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (explain	n 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/ball	ot 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 expen	diture 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)

<sup>\*</sup> 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 C		DESCRIPTION OF PAYMENT	AMOUNT PAID

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

0

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

								SCHEDULE
Schedule H Loans Made to Others*		Type or print in ink. Amounts may be rounded to whole dollars.			Statement covers period from 01/01/2014		california 460	
SEE INSTRUCTIONS ON REVERSE					through09/	30/2014	Page 14	of <u>17</u>
NAME OF FILER							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 OF FORGIVENESS THIS PERIOD	CLOSE OF THIS	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEA
				\$ FORGIVEN	\$	RATE	\$	\$ PER ELECTION
		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
				PAID				CALENDAR YEA
				\$  FORGIVEN	\$	% RATE	\$	\$ PER ELECTION
		\$	\$	\$		\$		\$
					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)		
Schedule H Summary								
	loss than \$100.)				\$	0	_	**If Required
(Total Column (b) plus unitemized loans	iess man \$ 100.)					0	L	
2. Payments received on loans					\$	U	_	

3. Net change this period. (Subtract Line 2 from Line 1.) NET \$ U

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

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

Miscellaneous Increases to Cash		Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period from 01/01/2014	CALIFORNIA 460 FORM	
			through09/30/2014		
SEE INSTRUCTIONS ON REVERS NAME OF FILER	SE .				
RICKK MONTOYA	FOR GARDEN GROVE CITY COUNCIL 2014			1.D. NUMBER 1369799	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DE	ESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH	
	.,				
Attach additional information on appropriately labeled continuation sheets.				L\$ 0	
Schedule I Summa	ry				
1. Increases to cash of	\$100 or more this period		\$	0	
2. Unitemized increase	s to cash under \$100 this period		\$	0	
3. Total of all interest re	ceived this period on loans made to others. (Sch	edule H, Column (e).)	\$	0	
4. Total miscellaneous	increases to cash this period. (Add Lines 1, 2, a	and 3. Enter here and on the	TOTAL \$	0	