				COVER PAGE
Recipient Committee Campaign Statement			Date Stamp	FORM 460
Cover Page	Statement covers period	Date of Election if applicable		Page 1 of 20
	from 09/19/2021	202 1000 5200 0220		For Official Use Only
	through 10/16/2021	11/02/2021 (Month, Day, Year)		
1. Type of Recipient Committee  Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall General Purpose Committee Sponsored Small Contributor Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored Primarily Formed Candidate/	2. Type of Statement  Pre-election State  Semi-Annual State  Termination State  Amendment	ement [	Quarterly Statement Special Odd-Year Statement Supplemental Pre-election Statement - Attach Form 495
Political Party/Central Committee	Officeholder Committee			
3. Committee Information	I.D. Number 1439483	Treasurer(s)		
COMMITTTEE NAME Ed Delgado for Moreno Valley City Co	ouncil 2021 - 2nd District	NAME OF TREASURER Dana Hopkins, CPA STREET ADDRESS		
STREET ADDRESS (NO PO BOX)		CITY Riverside		STATE ZIP CODE AREA CODE/PHO
CITY Riverside	STATE ZIP CODE AREA CODE/PHON CA 92503	NAME OF ASSISTANT TREASU	RER, IF ANY	
MAILING ADDRESS (IF DIFFERENT)		STREET ADDRESS		
CITY	STATE ZIP CODE	CITY		STATE ZIP CODE AREA CODE/PHO
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL FAX / F-MAIL ADDR	RESS	
10/21/2021			ge the informati and correct.	ion contained herein is true and
and the second s	<u></u>		ONENT OR RESPONSIBL	LE OFFICER OF SPONSOR
Executed on	BySIGNATURE	OF CONTROLLING OFFICEHOLDER, CANDIDA	TE, STATE MEASURE PROPON	ENT
Executed on	By	OF CONTROLLING OFFICEHOLDER, CANDIDA	TE OTATE MEADURE PROPERTY	FAIT
	SIGNATURE	OF CONTROLLING OFFICEROLDER, CANDIDA	ATE, STATE MEASURE PROPON	FPPC Form 460 -(JAN/2016 State of California/S

## Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA FORM 460

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Statement covers period on 09/19/2021

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through 10/16/2021 5. Officeholder or Candidate Controlled Committee 6. Primarily Formed Ballot Measure Committee NAME OF OFFICEHOLDER OR CANDIDATE NAME OF BALLOT MEASURE Mr. Edward (Ed) A Delgado OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE) BALLOT NO. OR LETTER JURISDICTION SUPPORT City Council Member - District 2, City of Moreno Valley **OPPOSE** RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP Identify the controlling officeholder, candidate, or state measure proponent, if any. Riverside CA 92503 NAME OF OFFICEHOLDER OR CANDIDATE OR PROPONENT 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 OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY receive contributions or make expenditures on behalf of your candidacy. COMMITTEE NAME I.D. NUMBER 7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s)or candidate(s) for which this committee is primarily formed. CONTROLLED COMMITTEE? NAME OF TREASURER NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD YES NO SUPPORT COMMITTEE STREET ADDRESS (NO P.O. BOX) OPPOSE CITY STATE ZIP CODE AREA CODE/PHONE NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT COMMITTEE NAME I.D. NUMBER OPPOSE NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD NAME OF TREASURER CONTROLLED COMMITTEE ? YES SUPPORT NO COMMITTEE STREET ADDRESS (NO P.O. BOX) **OPPOSE** OFFICE SOUGHT OR HELD NAME OF OFFICEHOLDER OR CANDIDATE CITY STATE ZIP CODE AREA CODE/PHONE SUPPORT

**OPPOSE** 

# Campaign Disclosure Statement Summary Page

NAME OF FILER Ed Delgado for Moreno Valley City Council 2021 - 2nd District

I.D. NUMBER 1439483

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
1. Monetary Contributions	\$	14,050.00	\$	95,204.00	General Elections.
2. Loans Received		0.00		80.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONSAdd Lines 1+ 2	\$	14,050.00	\$ -	95,284.00	20. Contributions Received \$\$
4. Nonmonetary Contributions		32,406.79		32,406.79	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	46,456.79	\$	127,690.79	Made \$ \$
Expenditures Made					
6. Payments Made	\$_	46,951.43	\$	81,348.63	Expenditure Limit Summary
7. Loans Made	_	0.00		0.00	for State Candidates
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	46,951.43	\$	81,348.63	22. Cumulative Expenditures Made *
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		-671.99		6,354.13	( If Subject to Voluntary Expenditure Limits)
10. Nonmonetary Adjustment	_	32,406.79		32,406.79	
11. TOTAL EXPENDITURES MADE	\$	78,686.23	\$	120,109.55	
Current Cash Statement					
12. Beginning Cash Balance	\$	46,836.80			
13. Cash Receipts		14,050.00			* Amounts in this Section may be different from amounts
14. Miscellaneous Increases to Cash	_	208.42			reported in Column B.
15. Cash Payments	_	46,951.43			
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	14,143.79			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00			
Cash Equivalents and Outstanding Debts					
18. Cash Equivalents	\$	0.00			
19. Outstanding Debts Add Lines 2 + Line 9 in Column B above	\$	6,434.13			FPPC Form 460 -(JAN/201) State of California/5

# Schedule A **Monetary Contributions Received**

**CALIFORNIA** Statement covers period **FORM** 09/19/2021 Page 4 of 20 10/16/2021 through I.D. NUMBER

NAME OF FILER Ed Delgado for Moreno Valley City Council 2021 - 2nd District

1439483

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF 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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/25/2021	Larry Cochrun San Clemente, CA 92672	IND	Real Estate Developer  LDC Industrial Realty LLC	1,000.00	1,000.00	
09/26/2021	Ken Hudson  Moreno Valley, CA 92557	IND	Environmental Health & Safety Manager Lineage Logistics	250.00	250.00	
10/13/2021	Inland Empire Business PAC - IEBIZPAC  Irvine, CA 92618	сом	ID No. 1360854	2,500.00	2,500.00	
10/14/2021	MOMC Corp.  Riverside, CA 92508	OTH		500.00	500.00	

SUBTOTAL \$ 4,250.00

## Schedule A Summary

1. Amount received this period - itemized contributions 

14,000.00

50.00

3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page. Column A Line 1) . . . . . . TOTAL \$ 14,050.00

\*\* Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 -(JAN/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule A (Continuation Sheet) Monetary Contributions Received

 Statement covers period from
 09/19/2021
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 10/16/2021
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NAME OF FILER Ed Delgado for Moreno Valley City Council 2021 - 2nd District

I.D. NUMBER 1439483

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/06/2021	National Assoc of Industrial & Office Properties (NAIOP IE PAC) c/o 9070 Irvine Center Dr # 150 Irvine, CA 92618	COM	ID No. 1301979	2,000.00	2,000.00	
10/13/2021	Peace Officers Research Association of California Political Action Committee (PORAC PAC) 2940 Advantage Way Sacramento, CA 95834	SCC	ID No. 810830	5,000.00	5,000.00	
10/14/2021	Robert Urteaga  Los Angeles, CA 90017	IND	President Upward Solutions LLC	2,500.00	2,500.00	
10/12/2021	WESTERN MANUFACTURED HOUSING COMMUNITIES ASSN. PAC 455 CAPITOL MALL STE 800 SACRAMENTO, CA 95814	COM	ID No. 742422	250.00	250.00	

SUBTOTAL \$

9,750.00

# Schedule C **Nonmonetary Contributions Received**

**CALIFORNIA** Statement covers period **FORM** 09/19/2021 from 10/16/2021 6 of 20 through Page I.D. NUMBER

NAME OF FILER Ed Delgado for Moreno Valley City Council 2021 - 2nd District

1439483

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF OF CONTRIBUTOR	CONTRIBUTOR CODE	OCCUPATION & EMPLOYER OR COMMITTEE ID NO.	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/15/2021	Connect Political LLC PO Box 12062 Newport Beach, CA 92660	OTH		Graphic Design	2,500.00	14,500.00	
10/15/2021	Connect Political LLC PO Box 12062 Newport Beach, CA 92660	OTH		Video Production Services	8,500.00	14,500.00	
10/15/2021	Connect Political LLC PO Box 12062 Newport Beach, CA 92660	ОТН		Coefficient Polling	2,000.00	14,500.00	
10/15/2021	Connect Political LLC  PO Box 12062  Newport Beach, CA 92660	ОТН	-	Coefficient Texting	1,500.00	14,500.00	

SUBTOTAL \$ 14,500.00

# Schedule C Summary

- 1. Amount received this period itemized contributions 32,406.79 0.00
- 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.) . . . . . TOTAL \$\_

\*\* Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 -(JAN/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule C (Continued) Nonmonetary Contributions Received

 Statement covers period from
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 10/16/2021
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 I.D. NUMBER

NAME OF FILER Ed Delgado for Moreno Valley City Council 2021 - 2nd District

1439483

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF OF CONTRIBUTOR	CONTRIBUTOR CODE	OCCUPATION & EMPLOYER OR COMMITTEE ID NO.	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/15/2021	Public Safety & Justice for All  111 N La Brea Ave # 408 Inglewood, CA 90301	сом	ID No. 1431901	Mailers	12,577.40	12,577.40	
10/06/2021	Riverside Sheriffs Association Public Education Fund 777 S Figueroa St Ste 4050 Los Angeles, CA 90017	COM	ID No. 1286381	Mailer	2,005.39	55,329.39	
10/15/2021	Riverside Sheriffs Association Public Education Fund 777 S Figueroa St Ste 4050 Los Angeles, CA 90017	СОМ	ID No. 1286381	Mailer	3,324.00	55,329.39	

SUBTOTAL \$ 17,906.79

#### SCHEDULE E

Schedule E **Payments Made** 

Statement covers period 09/19/2021 from through 10/16/2021 **CALIFORNIA FORM** 

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NAME OF FILER Ed Delgado for Moreno Valley City Council 2021 - 2nd District

I.D. NUMBER 1439483

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary) CVC civic donations

FIL candidate filing / ballot fees

FND fundraising expenses

IND independent expenditures supporting/opposing others

LEG legal defense

campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries TEL t.v. or cable production costs

TRC candidate travel, lodging and meals

TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE o	DESCRIPTION OF PAYMENT		AMOUNTPAID			
Connect Political LLC	CMP			925.34			
PO Box 12062 Newport Beach, CA 92660							
Connect Political LLC	CNS			4,000.00			
PO Box 12062 Newport Beach, CA 92660							
Connect Political LLC		Digital Ads		6,200.00			
PO Box 12062 Newport Beach, CA 92660							
			SUBTOTAL \$	11,125.34			
schedule E Summary							
Itemized payments made this period. (Include all	Schedule E subtotals.)		\$_	46,858.43			
2. Unitemized payments made this period of under \$	\$100		\$_	93.00			
3. Total interest paid this period on loans. (Enter an	Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e). )						

46,951.43

NAME OF FILER Ed Delgado for Moreno Valley City Council 2021 - 2nd District

1439483

CODES: If one of the following accurately describes the payment, you may	enter the code. Otherwise, describe the payment.
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CMP campaign paraphernalia/misc. RAD radio airtime and production costs MBR member communications MTG meetings and appearances CNS campaign consultants RFD returned contributions CTB contribution (explain nonmonetary) SAL campaign workers' salaries OFC office expenses CVC civic donations PET petition circulating TEL t.v. or cable production costs FIL candidate filing / ballot fees PHO phone banks TRC candidate travel, lodging and meals FND fundraising expenses POL polling and survey research TRS staff/spouse travel, lodging and meals IND independent expenditures supporting/opposing others 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 WEB information technology costs (internet,e-mail) LIT campaign literature and mailings PRT print ads

NAME AND ADDRESS OF PAYEE		CODE or DESCRIPTION OF PAYMENT			
Connect Political LLC		Google & You Tube Advertising	570.00		
PO Box 12062 Newport Beach, CA 92660					
Connect Political LLC		Facebook Ads 9/18 - 10/11	5,500.00		
PO Box 12062 Newport Beach, CA 92660					
Chas Kelley	CNS		165.93		
San Bernardino, CA 92407					
Chas Kelley	CNS		750.00		
San Bernardino, CA 92407					
Monaco Inc.	POS		1,722.13		
1011 S Linwood Ave Santa Ana, CA 92705					

CALIFORNIA Statement covers period **FORM** 09/19/2021 from 10/16/2021 10 of 20 through Page I.D. NUMBER

NAME OF FILER Ed Delgado for Moreno Valley City Council 2021 - 2nd District

1439483

CODES: If one of the following 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 production costs FIL candidate filing / ballot fees PHO phone banks TRC candidate travel, lodging and meals FND fundraising expenses POL polling and survey research

TRS staff/spouse travel, lodging and meals IND independent expenditures supporting/opposing others TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services

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)

CODE o	DESCRIPTION OF PAYMENT	AMOUNTPAID
POS		1,459.76
LIT		150.00
CNS		5,500.00
	Canvassers and Callers	5,000.00
FND		410.22
	POS	LIT  CNS  Canvassers and Callers

SUBTOTAL \$

12,519.98

NAME OF FILER Ed Delgado for Moreno Valley City Council 2021 - 2nd District

1439483

#### CODES: If one of the following 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 production costs FIL candidate filing / ballot fees PHO phone banks TRC candidate travel, lodging and meals FND fundraising expenses POL polling and survey research TRS staff/spouse travel, lodging and meals IND independent expenditures supporting/opposing others 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 WEB information technology costs (internet,e-mail) PRT print ads

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNTPAID
The Monaco Group	POS		469.59
1011 S Linwood Ave Santa Ana, CA 92705			
The Monaco Group	LIT		1,702.93
1011 S Linwood Ave Santa Ana, CA 92705			
The Monaco Group	LIT		3,131.47
1011 S Linwood Ave Santa Ana, CA 92705			
The Monaco Group	LIT		3,131.47
1011 S Linwood Ave Santa Ana, CA 92705			
The Monaco Group	POS		1,438.12
1011 S Linwood Ave Santa Ana, CA 92705			

SUBTOTAL \$

9,873.58

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 10/16/2021
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NAME OF FILER Ed Delgado for Moreno Valley City Council 2021 - 2nd District

1439483

CODES: If one of the following 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 production costs FIL candidate filing / ballot fees PHO phone banks TRC candidate travel, lodging and meals TRS staff/spouse travel, lodging and meals FND fundraising expenses POL polling and survey research IND independent expenditures supporting/opposing others TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNTPAID
The Monaco Group	LIT		3,131.47
1011 S Linwood Ave Santa Ana, CA 92705			
The Williams Company	CNS		1,500.00
3711-A Arlington Ave. Riverside, CA 92506			

# Schedule F Accrued Expenses (Unpaid Bills)

NAME OF FILER Ed Delgado for Moreno Valley City Council 2021 - 2nd District

1439483

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

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)

CVC civic donations

FIL candidate filing / ballot fees FND fundraising expenses

IND independent expenditures supporting/opposing others

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries TEL t.v. or cable 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	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b)  AMOUNT INCURRED THIS PERIOD	(C)  AMOUNT PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Connect Political LLC PO Box 12062 Newport Beach, CA 92660	POL, Text Message Blast, Advertising, Digital Files	0.00	4,482.00	0.00	4,482.00
Monaco Inc. 1011 S Linwood Ave Santa Ana, CA 92705	POS	1,722.13	0.00	0.00	1,722.13
	SUBTOTALS	\$ 1,722.13	\$ 4,482.00	\$ 0.00	\$ 6,204.13

### 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.)	4,632.00

Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, column A, Line 9.)

NET \$

. PAID TOTALS §

-671.99

#### SCHEDULE F

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

Statement covers period 09/19/2021 from through 10/16/2021 Page

CALIFORNIA **FORM** 

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NAME OF FILER Ed Delgado for Moreno Valley City Council 2021 - 2nd District

I.D. NUMBER 1439483

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

PRT print ads

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary) CVC civic donations FIL candidate filing / ballot fees

FND fundraising expenses IND independent expenditures supporting/opposing others LEG legal defense

LIT campaign literature and mailings

MBR member communications RAD radio airtime and production costs MTG meetings and appearances RFD returned contributions OFC office expenses SAL campaign workers' salaries PET petition circulating TEL t.v. or cable production costs

PHO phone banks TRC candidate travel, lodging and meals POL polling and survey research TRS staff/spouse travel, lodging and meals POS postage, delivery and messenger services

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF CREDITOR	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b)  AMOUNT INCURRED THIS PERIOD	(C)  AMOUNT PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Printing Connection Inc. 9671 Magnolia Ave Riverside, CA 92503	LIT	0.00	150.00	0.00	150.00
The Monaco Group 1011 S Linwood Ave Santa Ana, CA 92705	LIT, POS	5,303.99	0.00	5,303.99	0.00

PRO professional services (legal, accounting)

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

NAME OF FILER Ed Delgado for Moreno Valley City Council 2021 - 2nd District

1439483

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Connect Political LLC

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

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)

CVC civic donations

FIL candidate filing / ballot fees FND fundraising expenses

IND independent expenditures supporting/opposing others

LEG legal defense

LIT campaign literature and mailings

MBR member communications MTG meetings and appearances

OFC office expenses

PET petition circulating PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries
TEL t.v. or cable production costs

TRC candidate travel, lodging and meals TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

#### \* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OF	R DESCRIPTON OF PAYMENT	AMOUNT PAID
Coefficient 1881 Main St #305 Kansas City, MO 64108		Text Message Blast	980.00
Facebook 1 Hacker Way Menlo Park, CA 94025		Advertising 9/18 - 10/11	5,500.00
Facebook 1 Hacker Way Menlo Park, CA 94025		Ads	1,000.00
Google LLC D/B/A YouTube 1600 Amphitheatre Pkwy Mountain View, CA 94043		Google Advertising	420.00

TOTAL \$

7,900.00

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

**CALIFORNIA** Statement covers period **FORM** 09/19/2021 from 10/16/2021 16 of 20 through Page I.D. NUMBER

NAME OF FILER Ed Delgado for Moreno Valley City Council 2021 - 2nd District

1439483

NAME OF AGENT OR INDEPENDENT CONTRACTOR Connect Political LLC

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

CMP campaign paraphernalia/misc. CNS campaign consultants

CTB contribution (explain nonmonetary)

CVC civic donations FIL candidate filing / ballot fees

FND fundraising expenses

IND independent expenditures supporting/opposing others LEG legal defense

campaign literature and mailings

MBR member communications MTG meetings and appearances

OFC office expenses

PET petition circulating PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries TEL t.v. or cable production costs

TRC candidate travel, lodging and meals TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

#### \* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE O	DESCRIPTON OF PAYMENT	AMOUNT PAID
Google LLC D/B/A YouTube 1600 Amphitheatre Pkwy Mountain View, CA 94043		YouTube Advertising	150.00
Google LLC D/B/A YouTube 1600 Amphitheatre Pkwy Mountain View, CA 94043		Ads	70.00
L2 Political 18912 North Creek Pkwy Bldg A Ste 201 Bothell, WA 98011		Voter File	925.34
Polling 1881 Main St #305 Kansas City, MO 64108	POL		1,500.00

TOTAL \$

2,645.34

SCHEDULE G

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

CALIFORNIA Statement covers period **FORM** 09/19/2021 from through 10/16/2021 17 of 20 Page I.D. NUMBER

NAME OF FILER Ed Delgado for Moreno Valley City Council 2021 - 2nd District

1439483

NAME OF AGENT OR INDEPENDENT CONTRACTOR Connect Political LLC

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

PRT print ads

CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants CTB contribution (explain nonmonetary) OFC office expenses

CVC civic donations FIL candidate filing / ballot fees PHO phone banks FND fundraising expenses

IND independent expenditures supporting/opposing others LEG legal defense

LIT campaign literature and mailings

RAD radio airtime and production costs MTG meetings and appearances RFD returned contributions SAL campaign workers' salaries PET petition circulating TEL t.v. or cable production costs

TRC candidate travel, lodging and meals POL polling and survey research TRS staff/spouse travel, lodging and meals POS postage, delivery and messenger services

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

#### \* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OF	DESCRIPTON OF PAYMENT	AMOUNT PAID
StackAdapt 210 King St E #500 Toronto ON M5A 1J7 Can,		Digital Ads	6,200.00
StackAdapt 210 King St E #500 Toronto ON M5A 1J7 Can,		Digital Media Ads - CTV	750.00

PRO professional services (legal, accounting)

SCHEDULE G

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

NAME OF FILER Ed Delgado for Moreno Valley City Council 2021 - 2nd District

1439483

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Monaco Inc.

CODES: If one of the following 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 production costs FIL candidate filing / ballot fees PHO phone banks TRC candidate travel, lodging and meals FND fundraising expenses POL polling and survey research

FND fundraising expenses

IND independent expenditures supporting/opposing others

POL polling and survey research
POS postage, delivery and messenger services

TRS staff/spouse travel, lodging and meals
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 re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
U.S. Postal Service 390 W 5h St	POS		1,459.76
San Bernardino, CA 92401			

SCHEDULE G

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

NAME OF FILER Ed Delgado for Moreno Valley City Council 2021 - 2nd District

1439483

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Monaco Group

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwis
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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 production costs
FIL	candidate filing / ballot fees	PHO	phone banks	TRC	candidate travel, lodging and meals
FND	fundraising expenses	POL	polling and survey research	TRS	staff/spouse travel, lodging and meals
IND	independent expenditures supporting/opposing others	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 re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
U.S. Postal Service 390 W 5h St San Bernardino, CA 92401	POS		1,438.12

## Schedule I Miscellaneous Increases to Cash

NAME OF FILER Ed Delgado for Moreno Valley City Council 2021 - 2nd District

1439483

FPPC Form 460 -(JAN/2016)SI

DATE RECEIVED	NAME AND ADDRESS OF PAYEE	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
09/21/2021	Provident Bank 4001 Main St Riverside, CA 92501	Refund of Check Order Charge	208.42

SUBTOTAL \$	208.42
Schedule I Summary	
1. Itemized increases to cash this period	208.42
2. Unitemized payments made this period of under \$100	0.00
3. Total interest received this period on loans made to others. (Schedule H, Column (e).)	0.00
4. Total miscellaneous increases to cash this period. Total to Summary Page, Line 14	208.42

# Lilla Hopkins Associates

Riverside, CA 92503

Attn: City Clerk

14177 Frederick St.

Moreno Valley, CA 92552



