Recipient Committee Campaign Statement Cover Page	Statement covers period from	Date of Election if applicable (Month, Day, Year)	22 JAN 18 PH 6	LIFORNIA FORM	46U of 17
State Candidate Election Committee Recall General Purpose Committee Sponsored Frequency Committee	rimarily Formed Ballot Measure ommittee) Controlled) Sponsored imarily Formed Candidate/ fficeholder Committee	2. Type of Statement Pre-election Statem Semi-Annual Statem Termination Statem Amendment	ment 📙 Speci nent 🗎 Suppl	emental Pr	ar Statement
3. Committee Information	I.D. Number 1439483	Treasurer(s)			
12020	acil 2021 - 2nd District ATE ZIP CODE AREA CODE/PHONE CA 92503	NAME OF TREASURER Dana Hopkins, CPA STREET ADDRESS CITY Riverside NAME OF ASSISTANT TREASURE	STATE CA ER, IF ANY	ZIP CODE 92503	AREA CODE/PHONE
MAILING ADDRESS (IF DIFFERENT)	JA 92303 S	STREET ADDRESS			
CITY ST	ATE ZIP CODE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDRE	SS		
4. Verification I have used all reasonable diligence in prepari complete. I certify under penalty of perjury use Executed on 1/13/2022 Executed on 1/13/2022 Executed on By Executed on By Executed on By Executed on By	SIGNATURE C	the foregoing is t	T TREASURER ROPONENT OR RESPONSIBLE OFFICER S, STATE MEASURE PROPONENT	OF SPONSOR	n is true and

Recipient Committee Campaign Statement Cover Page - Part 2

cov	ER PAGE - PART 2
CALIFO	RNIA A CO
FORI	VI TOO
Page	2 of 17

Statement covers period

from 10/17/2021

					through 12/	31/2021		
Officeholder or Candidate Controlled Committee	ee		6.	Primarily Formed Bal	llot Measure Co	mmittee		
NAME OF OFFICEHOLDER OR CANDIDATE				NAME OF BALLOT MEASU	RE			
Mr. Edward (Ed) A Delgado								
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC	CT NUMBER IF APPLICABLE)			BALLOT NO. OR LETTER	JURISDICTION			7
	ty of Moreno Valle							SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)		ZIP 2503		Identify the controlling	officeholder. ca	indidate, or state m	easure prope	onent if any
RIV	refside CA 9	2503		NAME OF OFFICEHOLDER			cacaro prop	onong n any.
Related Committees Not Included in this State not included in this statement that are controlled by you receive contributions or make expenditures on behalf or	or are primarily formed to	es		OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUMBER							
			7,,	Primarily Formed Ca			ittaa ja prima	rile formed
NAME OF TREASURER	CONTROLLED COMMITTEE	?		NAME OF OFFICEHOLDER				niy tormea.
COMMITTEE STREET ADDRESS (NO P.O. BOX)	YES NO			NAME OF OFFICEROLDER	OR CANDIDATE	OFFICE SOUGHT	OK HELD	SUPPORT OPPOSE
CITY STATE	ZIP CODE AREA CODE/P	HONE		NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUGHT	OB HELD	
COMMITTEE NAME	1.D. NUMBER			WINE OF OTTOLDED EX	OK CANDIDATE	Office 300Gm	OK HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE YES NO	?		NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUGHT	OR HELD	SUPPORT
COMMITTEE STREET ADDRESS (NO P.O. BOX)								OPPOSE
CITY STATE	ZIP CODE AREA CODE/P	HONE		NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUGHT	OR HELD	SUPPORT OPPOSE

Campaign Disclosure Statement Summary Page

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

1439483

Coi	ntributions Received Monetary Contributions	\$	Column A TOTAL THIS PEROD (FROM ATTACHED SCHEDULES) 7,050.00	\$	Column B CALENDAR YEAR TOTAL TO DATE 102,254.00	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections.
2.	Loans Received		0.00		80.00	1/1 through 6/30 7/1 to Date
3.	SUBTOTAL CASH CONTRIBUTIONS	\$	7,050.00	\$	102,334.00	20. Contributions Received \$\$
4.	Nonmonetary Contributions		61,990.93		94,397.72	21. Expenditures
5.	TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	69,040.93	\$	196,731.72	Made \$ \$
Exp	penditures Made					
6.	Payments Made	\$_	20,198.11	\$	101,546.74	Expenditure Limit Summary
7.	Loans Made	_	0.00		0.00	for State Candidates
8.	SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$_	20,198.11	\$	101,546.74	22. Cumulative Expenditures Made *
9.	Accrued Expenses (Unpaid Bills)		-1,650.30		4,131.70	(If Subject to Voluntary Expenditure Limits)
10.	Nonmonetary Adjustment		61,990.93		94,397.72	
11.	TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$	80,538.74	\$	200,076.16	
12. 13.	Reginning Cash Statement Beginning Cash Balance	\$	14,143.79 7,050.00 0.00			* Amounts in this Section may be different from amounts reported in Column B.
15.	Cash Payments Column A, Line 8 above	1,2	20,198.11			
16.	ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$_	995.68]		
17.	LOAN GUARANTEES RECEIVED	\$	0.00			
18.	Cash Equivalents and Outstanding Debts Cash Equivalents		0.00			FPPC Form 460 -(JAN/2016 State of California/5

SCHEDULE A

Schedule A Monetary Contributions Received

Statement covers period from _____10/17/2021

california 460

through 12/31/2021

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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 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)
10/28/2021	CA Coalition of School Safety Professionals PAC 111 N La Brea Ave # 408 Inglewood, CA 90301	СОМ	ID No. 1428017	1,500.00	1,500.00	
10/28/2021	CALIFORNIA APARTMENT ASSOCIATION POLITICAL ACTION COMMITTEE 455 CAPITOL MALL STE 600 Sacramento, CA 95814	сом	ID No. 745208	2,500,00	2,500.00	
10/21/2021	NAZM Group Inc. No. 6 683 Cliffside Dr San Dimas, CA 91773	OTH		2,500.00	2,500.00	
11/01/2021	Rados Properties - CA Land LLC PO Box 15184 Santa Ana, CA 92735	OTH		500.00	500.00	

SUBTOTAL	\$ 7,000.00	
Schedule A Summary 1. Amount received this period - itemized contributions (Includes all Schedule A subtotals)	7,000.00	** Contributor Codes IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party
2. Amount received this period - unitemized	7,050.00	FPPC Form 460 -(JAN/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule C **Nonmonetary Contributions Received**

Statement covers period 10/17/2021 12/31/2021 through

CALIFORNIA FORM

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

I.D. NUMBER

Page

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)
10/29/2021	Connect Political LLC PO Box 12062 Newport Beach, CA 92660	OTH		Video Editing	1,500.00	22,000.00	
10/29/2021	Connect Political LLC PO Box 12062 Newport Beach, CA 92660	OTH		Text Message Labor Campaign #1	2,000.00	22,000.00	
10/29/2021	Connect Political LLC PO Box 12062 Newport Beach, CA 92660	OTH		Text Message Labor Campaign #2	2,000.00	22,000.00	
10/29/2021	Connect Political LLC PO Box 12062 Newport Beach, CA 92660	OTH		Text Message Labor Campaign #3	2,000.00	22,000.00	

SUBTOTAL \$	7,500.00	
Schedule C Summary 1. Amount received this period - itemized contributions (Includes all Schedule C subtotals)	61,990.93	** Contributor Codes IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party
2. Amount received this period - unitemized	0.00	SCC - Small Contributor Committee FPPC Form 460 -(JAN/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC

SCHEDULE C

Schedule C (Continued) Nonmonetary Contributions Received

 Statement covers period from
 10/17/2021
 CALIFORNIA FORM
 460

 through
 12/31/2021
 Page
 6 of 17

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 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)
10/18/2021	Public Safety & Justice for All 111 N La Brea Ave # 408 Inglewood, CA 90301	сом	ID No. 1431901	Phone Banks	3,323.10	67,068.33	
10/18/2021	Public Safety & Justice for All 111 N La Brea Ave # 408 Inglewood, CA 90301	COM	ID No. 1431901	Survey	5,250.00	67,068.33	
10/25/2021	Public Safety & Justice for All 111 N La Brea Ave # 408 Inglewood, CA 90301	сом	ID No. 1431901	Consulting Services	5,000.00	67,068.33	
10/25/2021	Public Safety & Justice for All 111 N La Brea Ave # 408 Inglewood, CA 90301	сом	ID No. 1431901	GOTV Operation Expenses	5,000.00	67,068.33	

SUBTOTAL \$

18,573.10

SCHEDULE C

Schedule C (Continued)
Nonmonetary Contributions Received

 Statement covers period from
 10/17/2021
 CALIFORNIA FORM
 460

 through
 12/31/2021
 Page
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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 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)
10/25/2021	Public Safety & Justice for All	СОМ	ID No. 1431901	Mailer Expenses	8,596.79	67,068.33	
	111 N La Brea Ave # 408						
	Inglewood, CA 90301						
10/25/2021	Public Safety & Justice for All	COM	ID No. 1431901	Mailers Expense	6,414.21	67,068.33	
						,	
	111 N La Brea Ave # 408 Inglewood, CA 90301						
	Ingle nota, on 50501						
10/25/2021	Public Safety & Justice for All	COM				40.000	
20, 20, 202.	restrict survey & suscince for Air	COM	ID No. 1431901	Mailer Expenses	6,056.83	67,068.33	
	111 N La Brea Ave # 408						
	Inglewood, CA 90301						
11/01/2021	Public Safety & Justice for All	COM	ID No. 1431901	Mobile Billboard	4,050.00	67,068.33	
	111 N La Brea Ave # 408						
	Inglewood, CA 90301						

SUBTOTAL \$

25,117.83

SCHEDULE C

Schedule C (Continued) Nonmonetary Contributions Received

 Statement covers period from
 10/17/2021
 CALIFORNIA FORM
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 through
 12/31/2021
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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 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)
11/01/2021	Public Safety & Justice for All 111 N La Brea Ave # 408 Inglewood, CA 90301	COM	ID No. 1431901	GOTV Operation Expenses	10,300.00	67,068.33	
11/08/2021	Public Safety & Justice for All 111 N La Brea Ave # 408 Inglewood, CA 90301	СОМ	ID No. 1431901	Consulting Services	500.00	67,068.33	

SUBTOTAL \$

10,800.00

Schedule E		ent covers period	CALIFORNIA	
Payments Made	from	10/17/2021	FORM	M
	through	12/31/2021	Page	9

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

I.D. NUMBER

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CODES: If one of the following acc	urately describes the payment, you ma	v enter the code. Otherwise, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communica	tions RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appear	
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 re	
IND independent expenditures supporting		messenger services TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional service	
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE	CODE or DESCRIPTION OF PAYMENT		
Connect Political LLC		Google Advertisement		70.00
PO Box 12062 Newport Beach, CA 92660				
Connect Political LLC	POL			1,500.00
PO Box 12062 Newport Beach, CA 92660				
Connect Political LLC		Text Message Blast		980.00
PO Box 12062 Newport Beach, CA 92660				
			SUBTOTAL \$	2,550.00

Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.) 20,148.11 2. Unitemized payments made this period of under \$100 50.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) 0.00 4. Total payments made this period. (Add Line 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) 20,198.11

Schedule E (Continuation Sheet) Payments Made

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

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

PRT print ads

PRO professional services (legal, accounting)

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

MBR member communications
meetings and appearances
OFC office expenses
PET petition circulating

FIL candidate filing / ballot fees PHO phone banks
FND fundraising expenses POL polling and su

IND independent expenditures supporting/opposing others

LEG legal defense

LIT campaign literature and mailings

IBR member communications RAD radio airtime and production costs RFD returned contributions RFC office expenses SAL campaign workers' salaries

petition circulating TEL t.v. or cable production costs phone banks TRC candidate travel, lodging and meals

POL polling and survey research
POS postage, delivery and messenger services
TRS staff/spouse travel, lodging and meals
TRS staff/spouse 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 or	DESCRIPTION OF PAYMENT	AMOUNTPAID	
Connect Political LLC		NextDoor Ad	182.00	
PO Box 12062 Newport Beach, CA 92660				
Connect Political LLC		Digital Media Ads - CTV	750.00	
PO Box 12062 Newport Beach, CA 92660				
Connect Political LLC		Facebook Ads	1,000.00	
PO Box 12062 Newport Beach, CA 92660				
Connect Political LLC		Display Ads & Banner Ads 10/18 to 11/2/21	2,231.50	
PO Box 12062 Newport Beach, CA 92660				
Connect Political LLC		Connected TV/Video Ads 10/18 to 11/2/21	1,950.00	
PO Box 12062 Newport Beach, CA 92660				

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

campaign literature and mailings

Statement covers period CALIFORNIA **FORM** 10/17/2021 from 12/31/2021 11 of 17 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.

PRT print ads

CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary) OFC office expenses CVC civic donations PET petition circulating FIL candidate filing / ballot fees PHO phone banks FND fundraising expenses POL polling and survey research IND independent expenditures supporting/opposing others LEG legal defense

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

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

RAD radio airtime and production costs

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable production costs

WEB information technology costs (internet,e-mail)

CODE or	DESCRIPTION OF PAYMENT	AMOUNTPAID
CNS		500.00
	Text Messages 10/16 to 10/20/21	1,299.42
	Text Messages 11/2/21	1,079.04
	Text Messages 10/30/21	1,079.04
	Facebook Ads 10/18 to 11/2/21	2,500.00
		Text Messages 10/16 to 10/20/21 Text Messages 11/2/21 Text Messages 10/30/21

SUBTOTAL \$

6,457.50

Schedule E (Continuation Sheet) Payments Made

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

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 campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary) OFC office expenses SAL campaign workers' salaries candidate filing / ballot fees PHO phone banks TRC candidate travel, lodging and meal

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 polling and survey research TRS staff/spouse travel, lodging and meals

IND independent expenditures supporting/opposing others
LEG legal defense

POS postage, delivery and messenger services
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	CODE or DESCRIPTION OF PAYMENT			
Connect Political LLC	nect Political LLC Google Ad				
PO Box 12062 Newport Beach, CA 92660					
eFundraising Connections		Credit card processing fee	1	63.00	
2831 G St Ste 120 Sacramento, CA 95816					
eFundraising Connections		Credit card processing fee		3.75	
2831 G St Ste 120 Sacramento, CA 95816					
La Bodega Wine & Spirits	FND		5	40.36	
3512 Central Ave Riverside, CA 92506					
Printing Connection Inc.	LIT		1	50.00	
9671 Magnolia Ave Riverside, CA 92503					
			SUBTOTAL \$ 1,02	27.11	

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

CALIFORNIA Statement covers period **FORM** 10/17/2021 from 12/31/2021 13 of 17 Page through

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

I.D. NUMBER

1439483

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

CODE or DESCRIPTION OF PAYMENT	AMOUNTPAID
Canvassers and Callers	4,000.00
	7

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

CALIFORNIA Statement covers period FORM 10/17/2021 from through 12/31/2021 Page 14 of 17 I.D. NUMBER

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

1439483

COD	ES: If one of the following accurately describes	s the p	payment, you may enter the code.	Otherwise	describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	R/	AD radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RI	D returned contributions
	contribution (explain nonmonetary)	OFC	office expenses	S	AL campaign workers' salaries
	civic donations	PET	petition circulating	TE	EL t.v. or cable production costs
FIL	candidate filing / ballot fees	PHO	phone banks	TF	RC candidate travel, lodging and meals
FND	fundraising expenses	POL	polling and survey research	TF	RS staff/spouse travel, lodging and meals
IND	independent expenditures supporting/opposing others	POS	postage, delivery and messenger services	3 TS	SF transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)		OT voter registration
LIT	campaign literature and mailings	PRT	print ads	W	EB 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	5,632.00	0.00	4,482.00	1,150.00
Lilla Hopkins Associates 11750 Sterling Ave. Ste. C Riverside, CA 92503	PRO	0.00	1,481.70	0.00	1,481.70
	SUBTOTALS	\$ 5,632.00	\$ 1,481.70	\$ 4,482.00	\$ 2,631.70

Schedule F Summary

ochedic i odhinary	
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.)	2,981.70
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.)	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.)	-1,650.30

SCHEDULE F

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

 Statement covers period from
 10/17/2021
 CALIFORNIA FORM
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 through
 12/31/2021
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 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 PET petition circulating CVC civic donations TEL t.v. or cable production costs candidate filing / ballot fees PHO phone banks TRC candidate travel, lodging and meals FND fundraising expenses

FND fundraising expenses POL polling and survey research TRS staff/spouse travel, lodging and meals roughly 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 VOT voter registration

WEB information technology costs (internet,e-mail)

(a) (b) (C) (d) CODE OR OUTSTANDING OUTSTANDING NAME AND ADDRESS OF CREDITOR AMOUNT INCURRED AMOUNT PAID DESCRIPTION OF PAYMENT BALANCE BEGINNING BALANCE AT CLOSE THIS PERIOD THIS PERIOD OF THIS PERIOD OF THIS PERIOD Printing Connection Inc. LIT 150.00 0.00 150.00 0.00 9671 Magnolia Ave Riverside, CA 92503 The Williams Company 0.00 CNS 1,500.00 0.00 1,500.00 3711-A Arlington Ave. Riverside, CA 92506

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

 Statement covers period from
 10/17/2021
 CALIFORNIA FORM
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 through
 12/31/2021
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 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

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
DirectMail.io 137 Girod St #G		Text Messages 10/16 to 10/20/21	1,299.42
Mandeville, LA 70448			
DirectMail.io 137 Girod St #G Mandeville, LA 70448		Text Messages 10/30/21	1,079.04
DirectMail.io 137 Girod St #G Mandeville, LA 70448		Text Messages	1,079.04
Facebook 1 Hacker Way Menlo Park, CA 94025		Facebook Ads 10/18 to 11/2/21	2,500.00

TOTAL \$

5,957.50

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

Stateme	ent covers period	CALIFORNIA ACO	
from	10/17/2021	FORM 400	
through	12/31/2021	Page 17 of 17	
		I.D. NUMBER	
		1//39//83	

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

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
StackAdapt 210 King St E #500 Toronto ON M5A 1J7 Can,		Display Ads & Banner Ads	2,231.50
StackAdapt 210 King St E #500 Toronto ON M5A 1J7 Can,		Connected TV/Video Ads 10/18 to 11/2/21	1,950.00