Schedule E **Payments Made**

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

The Committe To Elect Jason Amavisca For Imperial County District Attorney 2022

Amounts may be rounded to whole dollars.

from 1/1/22 Statement covers period

CALIFORNIA 460

through 4/23/22

Page Was JA

I.D. NUMBER

1443591

TOTAL \$ 20199917 33, 212.18	e, Column A, Line 6.)	the Summar	4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)
		t 1, Column (3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)
			Unitemized payments made this period of under \$100
330 B, T	24 AC		Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)
3,137.98	SUBTOTAL \$ 3,137.98	dule D.	*Payments that are contributions or independent expenditures must also be summarized on Schedule D.
137.98		CMP	Vistaprint www.vistaprint.com
2,500.00		СМР	Beyond Borders Gazette P.O. BOX 2546 El Centro, CA 92243
500.00		CMP	Beyond Borders Gazette P.O. BOX 2546 El Centro, CA 92243
AMOUNT PAID	DESCRIPTION OF PAYMENT	CODE OR	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)
e candidate/sponsor ·mail)	payment, you may enter the code. Otherwise, describe the payment. member communications meetings and appearances office expenses petition circulating phone banks postage, delivery and messenger services professional services (legal, accounting) print ads Payment. RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals VOT voter registration WEB information technology costs (internet, e-mail)	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger service professional services (legal, accounting) print ads	CODES: If one of the following codes accurately describes the payment, you may e CMP campaign paraphemalia/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 CMBR member communications MTG meetings and appearance OFC office expenses PET petition circulating PHO phone banks POL polling and survey resear PRO professional services (legal defense PRO professional services (legal defense) PRO

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Payments Made (Continuation Sheet) Schedul

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounced to whole dollars.

Statement covers period

SCHED E (CONT.)

1/1/22

from_

through 4/23/22

CALIFORNIA 460

Page XIII 1443591 I.D. NUMBER

The Committee To Elect Jason Amavisca For Imperial County District Attorney 2022			1443591	
CODES: If one of the following codes accurately describes the payment, you may elections 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 LTG campaign literature and mailings MBR member communications MTG meetings and appearance OFC office expenses PET petition circulating PHO phone banks POL polling and survey resean PRO professional services (leg	payment, you may enter the code member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger service professional services (legal, accounting) print ads	payment, you may enter the code. Otherwise, describe the payment. member communications meetings and appearances office expenses petition circulating phone banks phone banks postage, delivery and messenger services professional services (legal, accounting) print ads RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs transidate travel, lodging, and meals transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (Internet, e-mail)	sts ion costs neals I meals I meals I the same o	andidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	R DESCRIPTION OF PAYMENT		AMOUNT PAID
Spectrum Advertising 770 Main Street, El Centro, CA 92243	CNS			500.00
Spectrum Advertising 770 Main Street, El Centro, CA 92243	CNS CMP			4,500.00
Beyond Boders Gazette P.O. BOX 2546, El Centro, CA 92243	WEB			1,100.00
Beyond Borders Gazette P.O. BOX 2546, El Centro, CA 92243	WEB			1,250.00
Harland Clarke Printing Wells Fargo Bank, 1200 Main Street, El Centro, CA 92243		Committee To Elect Jason Amavisca for Imperial County District Attorney 2022checking account checks		37.86
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	tule D.	BUS	SUBTOTAL \$ 7	7,387.86

Payments Made Schedu (Continuation Sheet)

SEE INSTRUCTIONS ON REVERSE

The Committee To Elect Jason Amavisca For Imperial County District Attorney 2022

Amounts may be rour.__d to whole dollars.

from

01/01/22

through 04/23/22

Statement covers period SCHED

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CALIFORNIA FORM

Page 100 I.D. NUMBER

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D. TEG DE COMP 637 Third Ave., Suite B, Chula Vista, CA 91910 Wells Fargo Bank, 1200 Main Street, El Centro, CA 92243 ATM Cash Withdrawal CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, **Energy Communications Corporation** P.O. BOX 2546, El Centro, CA 92243 **Beyond Borders Gazette** Spectrum Advertising Wells Fargo Bank 770 Main Street, El Centro, CA 92243 1200 Main Street, El Centro, CA 92243 campaign literature and mailings campaign consultants campaign paraphernalia/misc independent expenditure supporting/opposing others (explain)* civic donations contribution (explain nonmonetary)* legal defense candidate filing/ballot fees fundraising events (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NAME AND ADDRESS OF PAYEE PROSP 몽막당 office expenses print ads professional services (legal, accounting) postage, delivery and messenger services petition circulating meetings and appearances member communications polling and survey research phone banks MTG TET WEB CNS CODE S contribute to campaign account. Bank Charge for Wire Deposit from personal account to DESCRIPTION OF PAYMENT TRO TRO describe the payment transfer between committees of the same candidate/sponsor information technology costs (internet, e-mail campaign workers' salaries t.v. or cable airtime and production costs voter registration staff/spouse travel, lodging, and meals candidate travel, lodging, and meals returned contributions radio airtime and production costs **SUBTOTAL \$ 1,965.00** 250,00 200.00 500.00 15.001,000.00 AMOUNT PAID

Payments Made (Continuation Sheet) Schedu -

NAME OF FILER

Amounts may be rounged to whole dollars.

Statement covers period 01/01/22

CALIFORNIA FORM

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Page My 34

1443591 I.D. NUMBER through <u>04/23/22</u>

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The Committee To Elect Jason Amavisca For Imperial County District Attorney 2022	ey 2022		1443591	
CODES: If one of the following codes accurately describes the pay. CMP 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 MBR merenditure of the pay. MTG merender of the following codes accurately describes the pay. MBR merender of the pay. MTG merender of the pay.	payment, you may enter the code member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	nter the code. 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 ssenger services TRS staff/spouse travel, lodging, and meals TRS transfer between committees of the same candidate/sponsor voter registration WEB information technology costs (Internet, e-mail)	costs uction costs I meals and meals of the same cand (Internet, e-mail)	lidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AN	AMOUNT PAID
Driscoll's Sports, 1470 W. State Street #4 El Centro, CA 92243	CMP		649.50	.50
Wells Fargo 1200 Main Street, El Centro, CA 92243		Bank Account Fees	35.00	30
Rocket Copy 100 S. 11th Street, El Centro, cA 92243	PRT		40,59	39
Facebook Ad www.facebook.com	WEB		10.00	Ó
Facebook Ad www.facebook.com	WEB		10.00	ŏ
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	on Schedule D.	SU	SUBTOTAL \$ 745.09	09

Payments Made Schedule__ (Continuation Sheet)

Amounts may be rounged to whole dollars.

Statement covers period

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CALIFORNIA 460 (CONT.)

through 04/23/22 from_ 01/01/22

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NAME OF FILER		I.D. NUMBER
The Committee To Elect Jason Amavisca For Imperial County District Attorney 2022		1443591
CODES: If one of the following codes accurately describes the payment, you may enter the code. Other	Otherwise, describe the payment.	

CMP campaign paraphemalia/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 LT campaign literature and mailings MBR member communi MTG meetings and app OFC office expenses PET petition circulating PHO phone banks POL polling and survey POS postage, delivery and professional service. PRO professional service.	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services postage, delivery (legal, accounting) professional services (legal, accounting)	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 enger services TSF transfer between committees of the same candidate/sponsor, accounting) VOT voter registration WEB information technology costs (internet, e-mail)	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Wells Fargo Bank 1200 Main Street, El Centro, CA 92243		Bank fee stop payment of check	31.00
Facebook Ad www.facebook.com	WEB		10.00
Facebook Ad www.facebook.com	WEB		15.00
Facebook Ad www.facebook.com	WEB		15,00
Affordable Buttons www.affordablebuttons.com	CMP		172,80
* Devenonts that are contributions or independent expenditures must also be expended as a			THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS N

SUBTOTAL \$ 243.80

Scheduk-Z (Continuation Sheet) Payments Made

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through 04/23/22

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I.D. NUMBER 1443591

2,401.28	\$UBTOTAL\$	dule D.	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.
400.00		RAD	Beyond Borders Gazette P.O. BOX 2546, El Centro, CA 92243
25.00		WEB	Facebook Ad www.facebook.com
226.28		PRT	Imperial Printers 184 S. Plaza, Brawley, CA 92227
1,250.00		WEB	Beyond Borders Gazette P.O. BOX 2546, El Centro, CA 92243
500.00		CNS	Spectrum Advertising 770 Main Street, El Centro CA 92243
AMOUNT PAID	DESCRIPTION OF PAYMENT	CODE OR	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)
e candidate/sponsor	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 TRS transfer between committees of the same candidate/sponsor voter registration WEB information technology costs (internet, e-mail)	payment, you may enter the code. member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	CODES: If one of the following codes accurately describes the payment, you recompanies consultants. CNS campaign consultants CVC civic donations FIL candidate filing/ballot fees FND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings MBR member community MTG meetings and app OFC office expenses PET petition circulating PHO phone banks POL polling and survey postage, delivery and survey PRO professional service.
	1443591		The Committee To Elect Jason Amavisca For Imperial County District Attorney 2022

Payments Made Scheduk (Continuation Sheet)

Amounts may be rounced to whole dollars.

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from through 04/23/22 Statement covers period 01/01/22 CALIFORNIA FORM Page 13 1443591 I.D. NUMBER

CODES: SEE INSTRUCTIONS ON REVERSE The Committee To Elect Jason Amavisca For Imperial County District Attorney 2022 If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

\$ 2,432.00	SUBTOTAL\$	dule D.	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.
120.00		MTG	Brawley Creamery 545 Main Street, Brawley, CA 92227
1,250,00	9	LIT	Beyond Borders Gazette P.O. Box 2546, El Centro, CA 92243
1022.00		CNS	Spectrum Advertising 770 Main Street, El Centro, CA 92243
25.00		WEB	Facebook Ad www.facebook.com
15,00		WEB	Facebook Ad www.facebook.com
AMOUNT PAID	DESCRIPTION OF PAYMENT	CODE OR	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)
e candidate/sponsor	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 TRS staff/s	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services postage, delivery (legal, accounting) professional services (legal, accounting)	CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees END independent expenditure supporting/opposing others (explain)* LEG legal defense LT campaign literature and mailings MBR member communications MTG meetings and appearance OFC office expenses PET petition circulating PHO phone banks POL polling and survey resear POS postage, delivery and me PRO professional services (leg PRT print ads

Schedul **Payments Made** (Continuation Sheet)

Amounts may be rounced to whole dollars.

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through <u>04/23/22</u> Statement covers period 01/01/22 CALIFORNIA FORM Page And of A I.D. NUMBER

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NAME OF FILER SEE INSTRUCTIONS ON REVERSE

The Committee To Elect Jason Amavisca For Imperial County District Attorney 2022			1443591	
CODES: If one of the following codes accurately describes the payment, you may e CMP campaign paraphemalia/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 LT campaign literature and mailings MBR member communications MTG meetings and appearance OFC office expenses PET petition circulating PHO phone banks POL polling and survey resear POS postage, delivery and me PRO professional services (leg PRT print ads	payment, you may enter the cod member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger service professional services (legal, accounting) print ads	member communications meetings and appearances office expenses petition circulating phone banks postage, delivery and messenger services professional services (legal, accounting) point ads Page of the payment. RAD radio airlime and production costs RFD returned contributions SAL campaign workers' salaries TEL tv. or cable airlime and production costs trumed contributions Campaign workers' salaries TEL tv. or cable airlime and production costs trumed contributions TEL tv. or cable airlime and production costs transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, e-mail)	costs uction costs d meals and meals of the same (internet, e-n	candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE 0	OR DESCRIPTION OF PAYMENT		AMOUNT PAID
Tas Chabelas Restaurant 749 S. Brawley Avenue, Brawley, CA 92227	MTG			371.74
Facebook Ad www.facebook.com	WEB			35.00
Spectrum Advertising 770 Main Street, El Centro, CA 92243	LIT			1,564.21
Wells Fargo Bank 1200 Main Street, El Centro, CA 92243		Bank account fee		35.00
Constant Contact www.constantcontact.com	WEB			40.00
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	dułe D.	NS.	SUBTOTAL \$	2,045.95

Payments Made Schedul (Continuation Sheet)

SEE INSTRUCTIONS ON REVERSE

Amounts may be roto whole dollars.

from Statement covers period 01/01/2022

through 04/23/2022

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JLE E (CONT.)

Page 4 1443591 I.D. NUMBER

NAME OF FILER The Committee To Elect Jason Amavisca For Imperial County District Attorney 2022

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

MBR member communications MTG meetings and appearances

RAP SAL RAP TEL RAP

describe the payment.

radio airtime and production costs

F F

CMP CNS CTB CVC

campaign paraphemalia/misc.

TB contribution (explain nonmonetary)* Civic donations Civic donations Civic donations Civic donations Civic donations Civic donations PET petition circulating PHO phone banks Phoundraising events ND independent expenditure supporting/opposing others (explain)* POS postage, delivery a professional service. PRT print ads	meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger service professional services (legal, accounting) print ads	meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads RFD returned contributions RRC campaign workers' salaries TRC tandidate travel, lodging, and meals t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, e-mail)	s ne candidate/sponsor e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE 0	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Purebuttons www.purebuttons.com	CMP		329.35
Boostmobile www.boostmobile.com	MBR	Campaign telephone line	60.00
Upprint www.upprint.com	CMP		242.40
racebook www.facebook.com	PRT		6.75
Facebook www.facebook.com	PRT		4.26

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

SUBTOTAL \$ 642, 86

Payments Made Schedule (Continuation Sheet)

SEE INSTRUCTIONS ON REVERSE

The Committee To Elect Jason Amavisca For Imperial County District Attorney 2022

Amounts may be roto whole dollars.

Statement covers period

from_ through 04/23/2022 01/01/2022

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Page 25

1443591 I.D. NUMBER

CODES: If one of the following codes accurately describes the payment, you may enter the code.	ou may ent	er the code. Otherwise, describe the payment.	100
CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations CVC office expenses PET petition circulating PHO phone banks POL polling and survey resear POS postage, delivery and me PRO professional services (leg LIT campaign literature and mailings MBR member communications MTG meetings and appearance OFC office expenses PET petition circulating PHO phone banks POS postage, delivery and me PRO professional services (leg	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	RAD SAL TEL TRC TRS TSF VOT WEB	candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Imperial County Election Department 940 W. Main Street, Suite #206, El Centro, California 92243	FL		300.00
Imperial County Elections Department 940 W. Main Street, Suite #206, El Centro, California 92243	FIL		1,876.81
Los Amigos de la Comunidad 1135 Appleway, Brawley, CA 92227	CVC		500.00
Facebook www.facebook.com	PRT		29.22
Facebook www.facebook.com	PRT		.31
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	fule D.	SUBTOTAL \$ 2 706 34	7706 34

SUBTOTAL \$ 2,706.34

Schedul Payments Made (Continuation Sheet)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be re to whole dollars.

Statement covers period 01/01/2022

from

through 04/23/2022

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Page 26

I.D. NUMBER

CMP CVC CMP CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment 217 Heffernan Avenue, Calexico, CA 92231 www.facebook.com Allsports International Facebook www.facebook.com Grafika Lazaro Cardenas 1099, Mexicali, Baja California Mexico Martin Torres Facebook Grafika Lazaro Cardenas 1099, Mexicali, Baja California Mexico Martin Torres The Committee To Elect Jason Amavisca For Imperial County District Attorney 2022 campaign paraphemalia/misc campaign literature and mailings independent expenditure supporting/opposing others (explain)* civic donations legal defense fundraising events candidate filing/ballot fees contribution (explain nonmonetary)* campaign consultants (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NAME AND ADDRESS OF PAYEE PROS PROS POL PET PHO OFC MTG member communications meetings and appearances print ads professional services (legal, accounting) phone banks office expenses postage, delivery and messenger services polling and survey research petition circulating PRT CMP PRT PRT PRT CODE S DESCRIPTION OF PAYMENT TRS SAE RAB 걸 δ information technology costs (internet, e-mail) voter registration transfer between committees of the same candidate/sponsor staff/spouse travel, lodging, and meals candidate travel, lodging, and meals returned contributions radio airtime and production costs campaign workers' salaries t.v. or cable airtime and production costs 1443591 500.00 29.22 500.00 800.00 10.44 AMOUNT PAID

SUBTOTAL \$

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

Schedule Payments Made (Continuation Sheet)

NAME OF FILER

The Committee To Elect Jason Amavisca For Imperial County District Attorney 2022

SEE INSTRUCTIONS ON REVERSE

Amounts may be route to whole dollars.

01/01/2022 Statement covers period

CALIFORNIA 460

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Page 27

through 04/23/2022

1443591 I.D. NUMBER

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	Las Chabelas Restaurant 749 S. Brawley, CA 92227	Facebook www.facebook.com	Beyond Borders Gazette PO BOX 2546, El Centro, CA 92243	Glaciar Shaved Ice El Centro, California	Boost Mobile www.boostmobile.com	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODES: If one of the following codes accurately describes the payment, you may ent CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FUL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LT campaign literature and mailings CMR member communications MRR member communications MRG meetings and appearances OFC office expenses OFC offi
lufe D.	СУС	PRT	PRT	MTG	MBR	CODE C	ou may en munications appearances es ating livey research rery and mess services (lega
\$ SUBTOTAL	29				Campaign cell phone line	OR DESCRIPTION OF PAYMENT	payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs RED returned contributions office expenses petition circulating petition circulating phone banks phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads RAD radio airtime and production costs campaign workers' salaries t.v. or cable airtime and production costs tampaign workers' salaries campaign workers' lodging, and meals t.v. or cable airtime and production costs transfer between committees of the same candidate/sponsor workers' salaries t.v. or cable airtime and production costs t.v. or cable airtime and production costs t.v. or cable airtime and production costs transfer between committees of the same candidate/sponsor workers' salaries t.v. or cable airtime and production costs t.v. o
3,404.00	400.00	19.00	2,500.00	425.00	60.00	AMOUNT PAID	∍ candidate/sponsor mail)

Payments Made Schedul (Continuation Sheet)

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NAME OF FILER

CMP CTB CVC

civic donations

candidate filing/ballot fees fundraising events

contribution (explain nonmonetary)*

campaign paraphernalia/misc.

campaign consultants

N FN

legal defense

independent expenditure supporting/opposing others (explain)*

PRO

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

> ş TRS

voter registration

staff/spouse travel, lodging, and meals

candidate travel, lodging, and meals t.v. or cable airtime and production costs

transfer between committees of the same candidate/sponsor

POS

polling and survey research

phone banks petition circulating MTG

meetings and appearances member communications

OFC MBR

office expenses

청료₹

RFD

returned contributions

campaign workers' salaries

radio airtime and production costs

Amounts may be r to whole dollars.

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, The Committee To Elect Jason Amavisca For Imperial County District Attorney 2022 through 04/23/2022 describe the payment. 1443591 I.D. NUMBER Page 10

LIT campaign literature and mailings PRT print ads		WEB information technology costs (internet, e-mail)	-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook www.facebook.com	PRT		23.43
Facebook www.facebook.com	PRT		50.00
Sports International 217 Heffernan Avenue, Calexico, CA 92231	CMP		219.86
Brawley American Citizens Club 890 B. Street, Brawley, California 92243	cvc		150.00
Spectrum Advertising 770 Main Street, El Centro, CA 92243	WEB		500.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	dule D.	SUBTOTAL \$ 943 29	943 29

Schedule Payments Made Continuation Sheet)

Amounts may be ro to whole dollars.

Statement covers period 01/01/2022

through 04/23/2022

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CALIFORNIA 460

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Page 3

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment NAME OF FILER SEE INSTRUCTIONS ON REVERSE The Committee To Elect Jason Amavisca For Imperial County District Attorney 2022 1443591 I.D. NUMBER

campaign paraphemalia/misc. MBR campaign consultants Contribution (explain nonmonetary)* OFC	member communications meetings and appearances office expenses	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries	
PET PHO PHO POL POL POL POL POL POS PRO PRO PRO PRO PRT	petition circulating petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	TEL TRC TRS TRS TSF VOT WEB	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
98.3 fm Entrevision 5770 Ruffin Road, San Diego, CA 92123	RAD		400.00
Wells Fargo Bank 1200 Main Street, El Centro, CA 92243	OFC		35.00
Facebook www.facebook.com	PRT		20.57
Martin Torres Grafika, 1099 Lazaro Cardenas, Mexicali, Baja California, Mexico	CMP		360.00
Mad Graphix 601 S. K Street, Imperial, CA 92251	CMP		1,645.83
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	dule D.	\$ SUBTOTAL	\$ 2,461.40

Payments Made Schedul (Continuation Sheet)

NAME OF FILER

The Committee To Elect Jason Amavisca For Imperial County District Attorney 2022

Amounts may be ro to whole dollars.

01/01/2022 Statement covers period

through 04/23/2022

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Page 30

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise,	ou may en	_	
campaign consultants Campaign consultants MTG Contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events lindependent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings PRT	meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and mess professional services (legal print ads	enger services , accounting)	osts als same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Costco Wholesale 2030 N. Imperial, El Centro C A 92243	MTG		94.18
Smart and Final 650 N. Imperial, El Centro, CA 92243	МТС		227.82
Lowes 2053 N. Imperial, El Centro, CA 92243	CTB	Wood and Stakes	354.02
ACE Hardwood 1041 W. Imperial, El Centro, CA 92243	СТВ	Wood and Stakes	166.84
Home Depot 320 Wake Avenue, El Centro, CA 92243	СТВ	Wood and Stakes	73.38
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	dule D.	\$UBTOTAL \$	AL \$ 916.24

Schedule F Accrued Expenses (Unpaid Bills)

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

from 01/1/22 Statement covers period

CALIFORNIA 460 FORM

CHEDULE F

through 04/23/22 I.D. NUMBER 1443591

CODES: If one of the following codes accurately describes the payment, y CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR DESCRIPTION OF I	s the payment, you may enter the code. 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 CODE OR DESCRIPTION OF PAYMENT OF THIS PERIOD OF THIS PERIOD	enter the code. Othns ices arch nessenger services egal, accounting) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	Otherwise, describe the payment. RAD radio airtime and production. RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production. TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, and TRS voter registration WEB information technology costs (b) AMOUNT INCURRED THIS PERIOD (ALSO REPO	describe the payment. radio airtime and production costs returned contributions campalign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same can voter registration information technology costs (internet, e-mail) T INCURRED (c) AMOUNT PAID T INCURRED AMOUNT PAID T HIS PERIOD AMOUNT PAID T HIS PERIOD	ts ts e-mai
NAME AND ADDRESS OF CREDITOR	CODE OR	(a) OUTSTANDING	(b)	(c) AMOUNT PAID	(d)
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF PAYMENT	BALANCE BEGINNING OF THIS PERIOD	THIS PERIOD	THIS PERIOD (ALSO REPORT ON E)	
N/A					
500					
		24			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	\$ subtotals	es.	ક્ક		49
Schedule F Summary					

	_
accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for
or moi	urred :
ច្ច	this
lus tota	period.
unitemized	(Include all §
accrued	schedule
expenses (F, Column
under \$1	(b) subt
00.	otals
	₫

Ы

.....INCURRED TOTALS \$

May be a negative number

FPPC Advice: advice@fppc.ca.gov (866/275-3772) FPPC Form 460 (Jan/2016))

www.fppc.ca.gov

Schedule F Accrued Expenses (Unpaid Bills) Continuation Sheet

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NAME OF FILER

Amounts may be rounded to whole dollars.

from Statement covers period 01/1/22

CALIFORNIA FORM 460

SCHEDULE F (CONT.)

Page X

through 04/23/22

The Committee To Elect Jason Amavisca For Imperial County District Attorney 2022 I.D. NUMBER 1443591

CODES: If one of the following codes accurately describes the payment, you may enter * Payments that are contributions or independent expenditures must also be summarized on Schedule D. candidate filing/ballot fees civic donations campaign paraphernalia/misc. campaign literature and mailings contribution (explain nonmonetary)* campaign consultants fundraising events legal detense ndependent expenditure supporting/opposing others (explain)* 유 MTG R member communications office expenses meetings and appearances print ads professional services (legal, accounting) petition circulating postage, delivery and messenger services polling and survey research phone banks the code. Otherwise, MEST REFERENCE AND THE SERVICE 77 P information technology costs (internet, e-mail) candidate travel, lodging, and meals radio airtime and production costs describe the payment voter registration transfer between committees of the same candidate/sponsor t.v. or cable airtime and production costs campaign workers' salaries staff/spouse travel, lodging, and meals returned contributions

			N/A	NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)
\$ suatotals				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)
S		خ		(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Committee To Elect Jason Amavisca For Imperial County District Attorney 2022

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

from 01/1/22

Statement covers period

CALIFORNIA FORM HEDULE G

through 04/23/22

Page? I.D. NUMBER 1443591

FND CVC CNS CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, N/A campaign paraphemalia/misc. candidate filing/ballot fees civic donations contribution (explain nonmonetary)* campaign literature and mailings campaign consultants legal defense independent expenditure supporting/opposing others (explain)* fundraising events member communications office expenses print ads postage, delivery and messenger services professional services (legal, accounting) polling and survey research phone banks petition circulating meetings and appearances TR RE intormation technology costs (internet, e-mail) describe the payment. voter registration transfer between committees of the same candidate/sponsor staff/spouse travel, lodging, and meals candidate travel, lodging, and meals t.v. or cable airtime and production costs campaign workers' salaries radio airtime and production costs returned contributions

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

Attach additional information on appropriately labeled continuation sheets.			27	N/A	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)
					CODE OR
					OR
TOTAL* \$					DESCRIPTION OF PAYMENT
₩	80	, ,			AMOUNT PAID

^{*}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 H Loans Made to Others*

NAME OF FILER

The Committee To Elect Jason Amavisca For Imperial County District Attorney 2022

SEE INSTRUCTIONS ON REVERSE

A

to whole d	nounts may t
ollars.	oe rounded

		s may
201010	dollare	be rounded

Page Col Jo	through 04/23/22
FORM 400	from 01/1/22
CALIFORNIA 160	Statement covers period
SCHEDULE H	

I.D. NUMBER 1443591

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) OUTSTANDING
BALANCE
BEGINNING THIS
PERIOD AMOUNT LOANED THIS PERIOD REPAYMENT OR FORGIVENESS THIS PERIOD* ☐ PAID PAID ☐ FORGIVEN FORGIVEN OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD DATE DUE DATE DUE INTEREST RECEIVED RATE % @ RATE ORIGINAL AMOUNT OF LOAN DATE INCURRED DATE INCURRED CUMULATIVE LOANS TO DATE CALENDAR YEAR CALENDAR YEAR PER ELECTION** PER ELECTION**

del (

*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.

SUBTOTALS

40

H

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

Schedule H Summary

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

Payments received on loans..... (Total Column (c) plus unitemized payments of less than \$100.)

¥.

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

**If Required

(May be a negative number)

4A

Schedule I Miscellaneo

Amounts may be rounded

SCHEDULE