

Recipient Committee  
Campaign Statement  
Cover Page

COVER PAGE

Date Stamp  
**RECEIVED**  
JUL 27 2022  
Page 1 of 17  
For Official Use Only

Statement covers period  
from 5/22/22 through 6/30/22  
Date of election if applicable:  
(Month, Day, Year)  
6/7/2022

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4.

- ☒ Officeholder, Candidate Controlled Committee  
☐ State Candidate Election Committee  
☐ Recall  
(Also Complete Part 5)
- ☐ General Purpose Committee  
☐ Sponsored  
☐ Small Contributor Committee  
☐ Political Party/Central Committee
- ☐ Primarily Formed Ballot Measure Committee  
☐ Controlled  
☐ Sponsored  
(Also Complete Part 6)
- ☐ Primarily Formed Candidate/Officeholder Committee  
(Also Complete Part 7)

2. Type of Statement:

- ☐ Preelection Statement  
☒ Semi-annual Statement  
☐ Termination Statement  
(Also file a Form 410 Termination)  
☐ Amendment (Explain below)
- ☐ Quarterly Statement  
☐ Special Odd-Year Report

3. Committee Information

I.D. NUMBER  
1446570

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

COMMITTEE TO ELECT JOHN HAWK DISTRICT 5 SUPERVISOR 2022

Treasurer(s)

NAME OF TREASURER

CATHERINE DUNHAM

MAILING ADDRESS

STREET ADDRESS (NO P.O. BOX)

STATE ZIP CODE AREA CODE/PHONE

STATE ZIP CODE AREA CODE/PHONE

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

STATE ZIP CODE AREA CODE/PHONE

STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 7/22/22 Date  
Executed on 7/24/22 Date  
Executed on Date  
Executed on Date

By

Signature of Controlling Officer/holder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

By Signature of Controlling Officer/holder, Candidate, State Measure Proponent

By Signature of Controlling Officer/holder, Candidate, State Measure Proponent

FPPC Form 460 (Jan/2016))

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

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# Recipient Committee Campaign Statement Cover Page — Part 2

CALIFORNIA  
FORM

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## 5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE  
JOHN HAWK

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)  
IMPERIAL COUNTY DISTRICT 5 SUPERVISOR 2022

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP  
[REDACTED]

**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 receive contributions or make expenditures on behalf of your candidacy.

COMMITTEE NAME  
N/A

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?  
☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?  
☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

## 6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER JURISDICTION

☐ SUPPORT  
☐ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPOONENT

OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY

## 7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

|                                   |                       |                                                                     |
|-----------------------------------|-----------------------|---------------------------------------------------------------------|
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT<br><input type="checkbox"/> OPPOSE |
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT<br><input type="checkbox"/> OPPOSE |
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT<br><input type="checkbox"/> OPPOSE |
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT<br><input type="checkbox"/> OPPOSE |

Attach continuation sheets if necessary

# Campaign Disclosure Statement Summary Page

Amounts may be rounded  
to whole dollars.

SUMMARY PAGE

Statement covers period

from 5/22/22

through 6/30/2022

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I.D. NUMBER

1446570

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CATHERINE DUNHAM

## 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 General Elections

1. Monetary Contributions..... Schedule A, Line 3 \$ 1300.00
2. Loans Received..... Schedule B, Line 3 \$ 0.00
3. SUBTOTAL CASH CONTRIBUTIONS..... Add Lines 1 + 2 \$ 1300.00
4. Nonmonetary Contributions..... Schedule C, Line 3 \$ 0
5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3 + 4 \$ 1300.00

1/1 through 6/30 7/1 to Date

20. Contributions Received \$ 18872.98
21. Expenditures Made \$ 6925.98

## Expenditures Made

6. Payments Made..... Schedule E, Line 4 \$ 1200.00
7. Loans Made..... Schedule H, Line 3 \$ 0
8. SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7 \$ 1200.00
9. Accrued Expenses (Unpaid Bills)..... Schedule F, Line 3 \$ 0.00
10. Nonmonetary Adjustment..... Schedule C, Line 3 \$ 0.00
11. TOTAL EXPENDITURES MADE..... Add Lines 8 + 9 + 10 \$ 1200.00

## Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made\*  
(If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy) Total to Date

/ / \$  
/ / \$

## Current Cash Statement

12. Beginning Cash Balance..... Previous Summary Page, Line 16 \$ 11847.00
13. Cash Receipts..... Column A, Line 3 above \$ 1300.00
14. Miscellaneous Increases to Cash..... Schedule I, Line 4 \$ 0.00
15. Cash Payments..... Column A, Line 8 above \$ 1200.00
16. ENDING CASH BALANCE..... Add Lines 12 + 13 + 14, then subtract Line 15 \$ 11947.00

If this is a termination statement, Line 16 must be zero.

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2 \$ 2725.98

## Cash Equivalents and Outstanding Debts

18. Cash Equivalents..... See instructions on reverse \$ 0
19. Outstanding Debts..... Add Line 2 + Line 9 in Column B above \$ 2725.98

Amounts may be rounded  
to whole dollars.

# **Schedule A** **Monetary Contributions Received**

|                                                                          |  |                               |
|--------------------------------------------------------------------------|--|-------------------------------|
| Statement covers period<br>from <u>5/22/22</u><br>through <u>6/30/22</u> |  | CALIFORNIA <b>460</b><br>FORM |
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| I.D. NUMBER<br><b>1446570</b>                                            |  |                               |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**CATHERINE DUNHAM**

| DATE RECEIVED              | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *                                                                                                                                                      | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|----------------------------|-------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------|------------------------------------|
| 6/1/22                     | SMITH-KANDAL INSURANCE-REAL ESTATE<br>510 W. MAIN ST. / P.O. BOX 5<br>BRAWLEY, CA. 92227        | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | SMITH KANDAL<br>INSURANCE-REAL<br>ESTATE                                                   | 300.00                      | 300.00                                              |                                    |
| 6/1/22                     | CHERYL KEITHLY<br>5702 W. COUNTY 8 1/2 ST.<br>YUMA, AZ 85364                                    | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | RETIRED                                                                                    | 1000.00                     | 1000.00                                             |                                    |
|                            |                                                                                                 | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |                                                                                            |                             |                                                     |                                    |
|                            |                                                                                                 | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |                                                                                            |                             |                                                     |                                    |
|                            |                                                                                                 | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |                                                                                            |                             |                                                     |                                    |
| <b>SUBTOTAL \$ 1300.00</b> |                                                                                                 |                                                                                                                                                                         |                                                                                            |                             |                                                     |                                    |

## **Schedule A Summary**

1. Amount received this period – itemized monetary contributions.  
(Include all Schedule A subtotals.) ..... \$ 1300.00

2. Amount received this period – unitemized monetary contributions of less than \$100 ..... \$ 0

3. Total monetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... **TOTAL \$ 1300.00**

|                                                                                                                                                                                                                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>*Contributor Codes</p> <p>IND – Individual</p> <p>COM – Recipient Committee (other than PTY or SCC)</p> <p>OTH – Other (e.g., business entity)</p> <p>PTY – Political Party</p> <p>SCC – Small Contributor Committee</p> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

# Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

|                                                                          |  |                               |
|--------------------------------------------------------------------------|--|-------------------------------|
| Statement covers period<br>from <u>5/22/22</u><br>through <u>6/30/22</u> |  | CALIFORNIA<br>FORM <b>460</b> |
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| I.D. NUMBER<br><b>1446570</b>                                            |  |                               |

| NAME OF FILER<br>CATHERINE DUNHAM |                                                                                                    |                                                                                                                                                              |                                                                                                      |                                   |                                                           |                                          |
|-----------------------------------|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------------------------------|------------------------------------------|
| DATE<br>RECEIVED                  | FULL NAME, STREET ADDRESS AND ZIP CODE OF<br>CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR<br>CODE *                                                                                                                                        | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME)<br>OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD | CUMULATIVE TO DATE<br>CALENDAR YEAR<br>(JAN. 1 - DEC. 31) | PER ELECTION<br>TO DATE<br>(IF REQUIRED) |
|                                   | NONE                                                                                               | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |                                                                                                      |                                   |                                                           |                                          |
|                                   |                                                                                                    | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |                                                                                                      |                                   |                                                           |                                          |
|                                   |                                                                                                    | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |                                                                                                      |                                   |                                                           |                                          |
|                                   |                                                                                                    | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |                                                                                                      |                                   |                                                           |                                          |
|                                   |                                                                                                    | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |                                                                                                      |                                   |                                                           |                                          |
| SUBTOTAL \$ 0                     |                                                                                                    |                                                                                                                                                              |                                                                                                      |                                   |                                                           |                                          |

\*Contributor Codes  
IND - Individual  
COM - Recipient Committee  
(other than PTY or SCC)  
OTH - Other (e.g., business entity)  
PTY - Political Party  
SCC - Small Contributor Committee

Amounts may be rounded to whole dollars.

# Schedule B – Part 1 Loans Received

Statement covers period  
from 5/22/22  
through 6/30/22

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FORM

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CATHERINE DUNHAM

I.D. NUMBER

1446570

| FULL NAME, STREET ADDRESS AND ZIP CODE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)                                                                            | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER<br>NAME OF BUSINESS) | (a)<br>OUTSTANDING<br>BALANCE<br>BEGINNING THIS<br>PERIOD | (b)<br>AMOUNT<br>RECEIVED THIS<br>PERIOD | (c)<br>AMOUNT PAID<br>OR FORGIVEN<br>THIS PERIOD*                                  | (d)<br>OUTSTANDING<br>BALANCE AT<br>CLOSE OF THIS<br>PERIOD | (e)<br>INTEREST<br>PAID THIS<br>PERIOD | (f)<br>ORIGINAL<br>AMOUNT OF<br>LOAN | (g)<br>CUMULATIVE<br>CONTRIBUTIONS<br>TO DATE |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------|------------------------------------------|------------------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------------------|--------------------------------------|-----------------------------------------------|
| JOHN B. HAWK<br>[REDACTED] 0                                                                                                                                | FARMER / AG                                                                                         | 2725.98                                                   | 0                                        | <input type="checkbox"/> PAID<br>\$ 0<br><input type="checkbox"/> FORGIVEN<br>\$ 0 | 2725.98                                                     | 0                                      | 2725.98                              | 2725.98                                       |
| <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC |                                                                                                     |                                                           |                                          |                                                                                    |                                                             |                                        |                                      | PER ELECTION**<br>\$                          |
| <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC            |                                                                                                     |                                                           |                                          |                                                                                    |                                                             |                                        |                                      | PER ELECTION**<br>\$                          |
| <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC            |                                                                                                     |                                                           |                                          |                                                                                    |                                                             |                                        |                                      | PER ELECTION**<br>\$                          |
| SUBTOTALS \$ \$ \$ \$ \$ \$ \$ \$                                                                                                                           |                                                                                                     |                                                           |                                          |                                                                                    |                                                             |                                        |                                      |                                               |

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

## Schedule B Summary

- Loans received this period ..... \$ 0  
(Total Column (b) plus unitemized loans of less than \$100.)
- Loans paid or forgiven this period ..... \$ 0  
(Total Column (c) plus loans under \$100 paid or forgiven.)  
(Include loans paid by a third party that are also itemized on Schedule A.)
- Net change this period. (Subtract Line 2 from Line 1.) ..... NET \$ 0

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

(May be a negative number)

†Contributor Codes  
IND – Individual  
COM – Recipient Committee  
OTH – Other (e.g., business entity)  
PTY – Political Party  
SCC – Small Contributor Committee

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

\*\* If required.

FPPC Form 460 (Jan/2016))

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**SCHEDULE B - PART 2**

Statement covers period  
from 5/22/22  
through 6/30/22

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|                             |             |
|-----------------------------|-------------|
| SEE INSTRUCTIONS ON REVERSE | I.D. NUMBER |
| NAME OF FILER               | 1446570     |
| CATCHWORD DUNHAM            |             |

| FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | CONTRIBUTOR CODE*                                                                                                                                                       | LOAN                                            | AMOUNT GUARANTEED THIS PERIOD | CUMULATIVE TO DATE                                                             | BALANCE OUTSTANDING TO DATE |
|-------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-------------------------------|--------------------------------------------------------------------------------|-----------------------------|
| JOHN B. HAWK<br>[REDACTED]                                                                      | FARMER / AG                                                                                | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | LENDER<br>JOHN B. HAWK<br><br>DATE<br>4/23/2022 |                               | CALENDAR YEAR<br>2725.98<br>\$ _____<br>PER ELECTION (IF REQUIRED)<br>\$ _____ | 2725.98                     |
|                                                                                                 |                                                                                            | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            | LENDER<br><br>DATE<br><br>                      |                               | CALENDAR YEAR<br>\$ _____<br>PER ELECTION (IF REQUIRED)<br>\$ _____            |                             |
|                                                                                                 |                                                                                            | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            | LENDER<br><br>DATE<br><br>                      |                               | CALENDAR YEAR<br>\$ _____<br>PER ELECTION (IF REQUIRED)<br>\$ _____            |                             |
|                                                                                                 |                                                                                            | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            | LENDER<br><br>DATE<br><br>                      |                               | CALENDAR YEAR<br>\$ _____<br>PER ELECTION (IF REQUIRED)<br>\$ _____            |                             |
| <b>SUBTOTAL</b>                                                                                 |                                                                                            |                                                                                                                                                                         |                                                 | <b>\$ 2725.98</b>             | Enter on Summary Page, Line 17 only.                                           |                             |

# Schedule C Nonmonetary Contributions Received

Amounts may be rounded  
to whole dollars.

SCHEDULE C

Statement covers period

from 5/22/22

through 6/30/22

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SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

CATHERINE DUNHAM

I.D. NUMBER

1446570

| DATE<br>RECEIVED | FULL NAME, STREET ADDRESS AND<br>ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR<br>CODE *                                                                                                                                        | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER<br>NAME OF BUSINESS) | DESCRIPTION OF<br>GOODS OR SERVICES | AMOUNT/<br>FAIR MARKET<br>VALUE | CUMULATIVE TO<br>DATE<br>CALENDAR YEAR<br>(JAN 1- DEC 31) | PER ELECTION<br>TO DATE<br>(IF REQUIRED) |
|------------------|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-------------------------------------|---------------------------------|-----------------------------------------------------------|------------------------------------------|
|                  | N/A                                                                                                | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |                                                                                                     |                                     |                                 |                                                           |                                          |
|                  |                                                                                                    | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |                                                                                                     |                                     |                                 |                                                           |                                          |
|                  |                                                                                                    | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |                                                                                                     |                                     |                                 |                                                           |                                          |
|                  |                                                                                                    | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |                                                                                                     |                                     |                                 |                                                           |                                          |
| SUBTOTAL \$      |                                                                                                    |                                                                                                                                                              |                                                                                                     |                                     |                                 |                                                           |                                          |

Attach additional information on appropriately labeled continuation sheets.

## Schedule C Summary

1. Amount received this period – itemized nonmonetary contributions.

(Include all Schedule C subtotals.).....\$ 0.00

2. Amount received this period – unitemized nonmonetary contributions of less than \$100 .....\$ 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 \$ 0.00

\*Contributor Codes  
IND – Individual  
COM – Recipient Committee  
(other than PTY or SCC)  
OTH – Other (e.g., business entity)  
PTY – Political Party  
SCC – Small Contributor Committee

# Schedule D

## Summary of Expenditures

### Supporting/Opposing Other

### Candidates, Measures and Committees

Amounts may be rounded  
to whole dollars.

SCHEDULE D

Statement covers period

from 5/22/22  
through 6/30/22

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CATHERINE DUNHAM

I.D. NUMBER

1446570

| DATE             | NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR<br>MEASURE NUMBER OR LETTER AND JURISDICTION,<br>OR COMMITTEE | TYPE OF PAYMENT                                                                                                                                                  | DESCRIPTION<br>(IF REQUIRED) | AMOUNT THIS<br>PERIOD | CUMULATIVE TO DATE<br>CALENDAR YEAR<br>(JAN. 1 - DEC. 31) | PER ELECTION<br>TO DATE<br>(IF REQUIRED) |
|------------------|-----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------|-----------------------------------------------------------|------------------------------------------|
|                  | N/A                                                                                                       | <input type="checkbox"/> Monetary<br>Contribution<br><input type="checkbox"/> Nonmonetary<br>Contribution<br><input type="checkbox"/> Independent<br>Expenditure |                              |                       |                                                           |                                          |
|                  | <input type="checkbox"/> Support <input type="checkbox"/> Oppose                                          | <input type="checkbox"/> Monetary<br>Contribution<br><input type="checkbox"/> Nonmonetary<br>Contribution<br><input type="checkbox"/> Independent<br>Expenditure |                              |                       |                                                           |                                          |
|                  | <input type="checkbox"/> Support <input type="checkbox"/> Oppose                                          | <input type="checkbox"/> Monetary<br>Contribution<br><input type="checkbox"/> Nonmonetary<br>Contribution<br><input type="checkbox"/> Independent<br>Expenditure |                              |                       |                                                           |                                          |
|                  | <input type="checkbox"/> Support <input type="checkbox"/> Oppose                                          | <input type="checkbox"/> Monetary<br>Contribution<br><input type="checkbox"/> Nonmonetary<br>Contribution<br><input type="checkbox"/> Independent<br>Expenditure |                              |                       |                                                           |                                          |
| SUBTOTAL \$ 0.00 |                                                                                                           |                                                                                                                                                                  |                              |                       |                                                           |                                          |

## Schedule D Summary

- Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) ..... \$ 0.00
- Unitemized contributions and independent expenditures made this period of under \$100..... \$ 0.00
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) ..... TOTAL... \$ 0.00

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

Amounts may be rounded  
to whole dollars.

SCHEDULE D (CONT.)

|                                                                          |  |                                  |
|--------------------------------------------------------------------------|--|----------------------------------|
| Statement covers period<br>from <u>5/22/22</u><br>through <u>6/30/22</u> |  | CALIFORNIA<br><b>460</b><br>FORM |
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| I.D. NUMBER<br><b>1446570</b>                                            |  |                                  |

NAME OF FILER

CATHERINE DUNHAM

| DATE             | NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR<br>MEASURE NUMBER OR LETTER AND JURISDICTION,<br>OR COMMITTEE | TYPE OF PAYMENT                                                                                                                                                  | DESCRIPTION<br>(IF REQUIRED) | AMOUNT THIS<br>PERIOD | CUMULATIVE TO DATE<br>CALENDAR YEAR<br>(JAN. 1 - DEC. 31) | PER ELECTION<br>TO DATE<br>(IF REQUIRED) |
|------------------|-----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------|-----------------------------------------------------------|------------------------------------------|
|                  | N/A                                                                                                       | <input type="checkbox"/> Monetary<br>Contribution<br><input type="checkbox"/> Nonmonetary<br>Contribution<br><input type="checkbox"/> Independent<br>Expenditure |                              |                       |                                                           |                                          |
|                  | <input type="checkbox"/> Support <input type="checkbox"/> Oppose                                          | <input type="checkbox"/> Monetary<br>Contribution<br><input type="checkbox"/> Nonmonetary<br>Contribution<br><input type="checkbox"/> Independent<br>Expenditure |                              |                       |                                                           |                                          |
|                  | <input type="checkbox"/> Support <input type="checkbox"/> Oppose                                          | <input type="checkbox"/> Monetary<br>Contribution<br><input type="checkbox"/> Nonmonetary<br>Contribution<br><input type="checkbox"/> Independent<br>Expenditure |                              |                       |                                                           |                                          |
|                  | <input type="checkbox"/> Support <input type="checkbox"/> Oppose                                          | <input type="checkbox"/> Monetary<br>Contribution<br><input type="checkbox"/> Nonmonetary<br>Contribution<br><input type="checkbox"/> Independent<br>Expenditure |                              |                       |                                                           |                                          |
|                  | <input type="checkbox"/> Support <input type="checkbox"/> Oppose                                          | <input type="checkbox"/> Monetary<br>Contribution<br><input type="checkbox"/> Nonmonetary<br>Contribution<br><input type="checkbox"/> Independent<br>Expenditure |                              |                       |                                                           |                                          |
|                  | <input type="checkbox"/> Support <input type="checkbox"/> Oppose                                          | <input type="checkbox"/> Monetary<br>Contribution<br><input type="checkbox"/> Nonmonetary<br>Contribution<br><input type="checkbox"/> Independent<br>Expenditure |                              |                       |                                                           |                                          |
| SUBTOTAL \$ 0.00 |                                                                                                           |                                                                                                                                                                  |                              |                       |                                                           |                                          |

**Amounts may be rounded to whole dollars.**

## SCHEDULE E

Statement covers period

CALIFORNIA 460  
FORM

through 6/30/22 Page 11 of 17

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

CATHERINE DUNHAM

**CODES:** If one of the following codes 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 events                                            |
| IND | independent expenditure supporting/opposing others (explain)* |
| LEG | legal defense                                                 |
| IT  | campaign literature and mailings                              |
| MBR | member communications                                         |
| MTG | meetings and appearances                                      |
| OFC | office expenses                                               |
| PET | p 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 airtime and production costs                    |
| TRC | candidate travel, lodging, and meals                          |
| TRS | staff/spouse travel, lodging, and meals                       |
| TSF | transfer between committees of the same candidate/sponsor     |
| VOT | voter registration                                            |
| WEB | information technology costs (internet, e-mail)               |

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---------------------------------------------------------------------|------|----|------------------------|-------------|
| EDWARD MORALES                                                      | CNS  |    | CONSULTATION           | 1200.00     |
|                                                                     |      |    |                        |             |
|                                                                     |      |    |                        |             |

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

## Schedule E Summary

- |                                                                                                                    |                 |         |
|--------------------------------------------------------------------------------------------------------------------|-----------------|---------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.)                                         | \$              | 0.00    |
| 2. Unitemized payments made this period of under \$100                                                             | \$              | 0.00    |
| 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)                   | \$              | 1200.00 |
| 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) | <b>TOTAL \$</b> |         |

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**[www.fppc.ca.gov](http://www.fppc.ca.gov)**

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

Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period  
from 5/22/22  
through 6/30/22

CALIFORNIA  
FORM

460

Page 12 of 17

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

I.D. NUMBER

CATHERINE DUNHAM

1446570

**CODES:** If one of the following codes 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 events  
IND independent expenditure supporting/opposing others (explain)\*  
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 airtime and production costs  
TRC candidate travel, lodging, and meals  
TRS staff/spouse travel, lodging, and meals  
TSF transfer between committees of the same candidate/sponsor  
VOT voter registration  
WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE  
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

DESCRIPTION OF PAYMENT

AMOUNT PAID

N/A

**SUBTOTAL \$**

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

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

Amounts may be rounded  
to whole dollars.

|                                                                          |  |                                  |
|--------------------------------------------------------------------------|--|----------------------------------|
| Statement covers period<br>from <u>5/22/22</u><br>through <u>6/30/22</u> |  | CALIFORNIA<br>FORM<br><b>460</b> |
| Page <u>13</u> of <u>17</u>                                              |  |                                  |
| NAME OF FILER<br><b>CATHERINE DUNHAM</b>                                 |  | I.D. NUMBER<br><b>1446570</b>    |

SEE INSTRUCTIONS ON REVERSE

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

CMP campaign paraphernalia/misc.  
CNS campaign consultants  
C-TB 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 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 airtime and production costs  
TRC candidate travel, lodging, and meals  
TRS staff/spouse travel, lodging, and meals  
TSF transfer between committees of the same candidate/sponsor  
VOT voter registration  
WEB information technology costs (internet, e-mail)

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR<br>DESCRIPTION OF PAYMENT | (a)<br>OUTSTANDING<br>BALANCE BEGINNING<br>OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |
|------------------------------------------------------------------------|-----------------------------------|-----------------------------------------------------------|---------------------------------------|---------------------------------------------------------|----------------------------------------------------------|
| N/A                                                                    |                                   |                                                           |                                       |                                                         |                                                          |
|                                                                        |                                   |                                                           |                                       |                                                         |                                                          |
|                                                                        |                                   |                                                           |                                       |                                                         |                                                          |
|                                                                        |                                   |                                                           |                                       |                                                         |                                                          |

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

## **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.) ..... **INCURRED TOTALS \$** 0.00
- 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.) ..... **PAID TOTALS \$** 0.00
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET \$** 0.00

May be a negative number

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Amounts may be rounded  
to whole dollars.

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

|                                                                          |  |                               |
|--------------------------------------------------------------------------|--|-------------------------------|
| Statement covers period<br>from <u>5/22/22</u><br>through <u>6/30/22</u> |  | CALIFORNIA <b>460</b><br>FORM |
| Page <u>14</u> of <u>17</u>                                              |  |                               |
| NAME OF FILER<br>CATHERINE DUNHAM                                        |  | I.D. NUMBER<br>1446570        |

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

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

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

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR<br>DESCRIPTION OF PAYMENT | (a)<br>OUTSTANDING<br>BALANCE BEGINNING<br>OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |
|------------------------------------------------------------------------|-----------------------------------|-----------------------------------------------------------|---------------------------------------|---------------------------------------------------------|----------------------------------------------------------|
| N/A                                                                    |                                   |                                                           |                                       |                                                         |                                                          |
|                                                                        |                                   |                                                           |                                       |                                                         |                                                          |
|                                                                        |                                   |                                                           |                                       |                                                         |                                                          |
|                                                                        |                                   |                                                           |                                       |                                                         |                                                          |
| <b>SUBTOTALS \$</b>                                                    |                                   | <b>0.00</b>                                               | <b>\$ 0.00</b>                        | <b>\$ 0.00</b>                                          | <b>\$ 0.00</b>                                           |

# Schedule G

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

Amounts may be rounded to whole dollars.

SCHEDULE G

CALIFORNIA  
FORM  
**460**

Statement covers period  
from 5/22/22  
through 6/30/22

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CATHERINE DUNHAM

NAME OF AGENT OR INDEPENDENT CONTRACTOR

N/A

I.D. NUMBER

1446570

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

|                                                                   |                                               |                                                               |
|-------------------------------------------------------------------|-----------------------------------------------|---------------------------------------------------------------|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airline 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 airline and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging, and meals                      |
| FND fundraising events                                            | POL polling and survey research               | TRS staff/spouse travel, lodging, and meals                   |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense                                                 | PRO professional services (legal, accounting) | VOT voter registration                                        |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, e-mail)           |

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---------------------------------------------------------------------------------|------|----|------------------------|-------------|
| N/A                                                                             |      |    |                        |             |
|                                                                                 |      |    |                        |             |
|                                                                                 |      |    |                        |             |
|                                                                                 |      |    |                        |             |
|                                                                                 |      |    |                        |             |

Attach additional information on appropriately labeled continuation sheets.

TOTAL \* \$ 0.00

\* 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\*

Amounts may be rounded  
to whole dollars.

Statement covers period  
from 5/22/22  
through 6/30/22

Page 16 of 17

I.D. NUMBER  
1446570

## CALIFORNIA 460 FORM

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CATHERINE DUNHAM

| FULL NAME, STREET ADDRESS AND ZIP CODE<br>OF RECIPIENT<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER<br>NAME OF BUSINESS) | OUTSTANDING<br>BALANCE<br>BEGINNING THIS<br>PERIOD | AMOUNT<br>LOANED THIS<br>PERIOD | REPAYMENT OR<br>FORGIVENESS<br>THIS PERIOD*                                    | OUTSTANDING<br>BALANCE AT<br>CLOSE OF THIS<br>PERIOD | INTEREST<br>RECEIVED | ORIGINAL<br>AMOUNT OF<br>LOAN | CUMULATIVE<br>LOANS<br>TO DATE              |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------|---------------------------------|--------------------------------------------------------------------------------|------------------------------------------------------|----------------------|-------------------------------|---------------------------------------------|
| N/A                                                                                              |                                                                                                     |                                                    |                                 | <input type="checkbox"/> PAID<br>\$<br><input type="checkbox"/> FORGIVEN<br>\$ | \$<br>DATE DUE                                       | %<br>RATE<br>\$      | \$<br>DATE INCURRED           | CALENDAR YEAR<br>\$<br>PER ELECTION**<br>\$ |
|                                                                                                  |                                                                                                     | \$                                                 | \$                              | <input type="checkbox"/> PAID<br>\$<br><input type="checkbox"/> FORGIVEN<br>\$ | \$<br>DATE DUE                                       | %<br>RATE<br>\$      | \$<br>DATE INCURRED           | CALENDAR YEAR<br>\$<br>PER ELECTION**<br>\$ |
| <b>SUBTOTALS</b>                                                                                 |                                                                                                     |                                                    | \$0                             | \$0                                                                            | \$0                                                  | \$0                  |                               |                                             |

\*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.

(Enter (e) on  
Schedule I, Line 4)

## Schedule H Summary

- Loans made this period.....\$ 0  
(Total Column (b) plus unitemized loans of less than \$100.)
- Payments received on loans.....\$ 0  
(Total Column (c) plus unitemized payments of less than \$100.)
- Net change this period. (Subtract Line 2 from Line 1.).....NET \$ 0  
(Enter the net here and on the Summary Page, Column A, Line 7.)

(May be a negative number)

\*\*If Required

**Amounts may be rounded to whole dollars.**

## SCHEDULE I

Statement covers period

5/22/22

through 6/30/22

Page 17 of 17

**SEE INSTRUCTIONS ON REVERSE.**

NAME OF FILER

CATHERINE DUNHAM

AMOUNT OF  
INCREASE TO CASH

FULL NAME AND ADDRESS OF SOURCE

DESCRIPTION OF RECEIPT

AMOUNT OF

N/A

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL \$ 0.00**

## Schedule I Summary

1. Itemized increases to cash this period. ....

| Country        | 1950 | 1955 | 1960 | 1965 | 1970 | 1975 | 1980 | 1985 | 1990 | 1995 | 2000 | 2005 | 2010 | 2015 | 2020 | 2025 | 2030 | 2035 | 2040 | 2045 | 2050 |
|----------------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| Japan          | 7    | 8    | 9    | 10   | 11   | 12   | 13   | 14   | 15   | 16   | 17   | 18   | 19   | 20   | 21   | 22   | 23   | 24   | 25   | 26   | 27   |
| Germany        | 10   | 11   | 12   | 13   | 14   | 15   | 16   | 17   | 18   | 19   | 20   | 21   | 22   | 23   | 24   | 25   | 26   | 27   | 28   | 29   | 30   |
| France         | 12   | 13   | 14   | 15   | 16   | 17   | 18   | 19   | 20   | 21   | 22   | 23   | 24   | 25   | 26   | 27   | 28   | 29   | 30   | 31   | 32   |
| Italy          | 13   | 14   | 15   | 16   | 17   | 18   | 19   | 20   | 21   | 22   | 23   | 24   | 25   | 26   | 27   | 28   | 29   | 30   | 31   | 32   | 33   |
| Spain          | 14   | 15   | 16   | 17   | 18   | 19   | 20   | 21   | 22   | 23   | 24   | 25   | 26   | 27   | 28   | 29   | 30   | 31   | 32   | 33   | 34   |
| Sweden         | 15   | 16   | 17   | 18   | 19   | 20   | 21   | 22   | 23   | 24   | 25   | 26   | 27   | 28   | 29   | 30   | 31   | 32   | 33   | 34   | 35   |
| United Kingdom | 16   | 17   | 18   | 19   | 20   | 21   | 22   | 23   | 24   | 25   | 26   | 27   | 28   | 29   | 30   | 31   | 32   | 33   | 34   | 35   | 36   |
| United States  | 17   | 18   | 19   | 20   | 21   | 22   | 23   | 24   | 25   | 26   | 27   | 28   | 29   | 30   | 31   | 32   | 33   | 34   | 35   | 36   | 37   |
| Canada         | 18   | 19   | 20   | 21   | 22   | 23   | 24   | 25   | 26   | 27   | 28   | 29   | 30   | 31   | 32   | 33   | 34   | 35   | 36   | 37   | 38   |
| Australia      | 19   | 20   | 21   | 22   | 23   | 24   | 25   | 26   | 27   | 28   | 29   | 30   | 31   | 32   | 33   | 34   | 35   | 36   | 37   | 38   | 39   |
| South Korea    | 20   | 21   | 22   | 23   | 24   | 25   | 26   | 27   | 28   | 29   | 30   | 31   | 32   | 33   | 34   | 35   | 36   | 37   | 38   | 39   | 40   |
| China          | 21   | 22   | 23   | 24   | 25   | 26   | 27   | 28   | 29   | 30   | 31   | 32   | 33   | 34   | 35   | 36   | 37   | 38   | 39   | 40   | 41   |
| India          | 22   | 23   | 24   | 25   | 26   | 27   | 28   | 29   | 30   | 31   | 32   | 33   | 34   | 35   | 36   | 37   | 38   | 39   | 40   | 41   | 42   |
| Brazil         | 23   | 24   | 25   | 26   | 27   | 28   | 29   | 30   | 31   | 32   | 33   | 34   | 35   | 36   | 37   | 38   | 39   | 40   | 41   | 42   | 43   |
| Argentina      | 24   | 25   | 26   | 27   | 28   | 29   | 30   | 31   | 32   | 33   | 34   | 35   | 36   | 37   | 38   | 39   | 40   | 41   | 42   | 43   | 44   |
| South Africa   | 25   | 26   | 27   | 28   | 29   | 30   | 31   | 32   | 33   | 34   | 35   | 36   | 37   | 38   | 39   | 40   | 41   | 42   | 43   | 44   | 45   |
| Indonesia      | 26   | 27   | 28   | 29   | 30   | 31   | 32   | 33   | 34   | 35   | 36   | 37   | 38   | 39   | 40   | 41   | 42   | 43   | 44   | 45   | 46   |
| Nigeria        | 27   | 28   | 29   | 30   | 31   | 32   | 33   | 34   | 35   | 36   | 37   | 38   | 39   | 40   | 41   | 42   | 43   | 44   | 45   | 46   | 47   |
| Kenya          | 28   | 29   | 30   | 31   | 32   | 33   | 34   | 35   | 36   | 37   | 38   | 39   | 40   | 41   | 42   | 43   | 44   | 45   | 46   | 47   | 48   |
| Uganda         | 29   | 30   | 31   | 32   | 33   | 34   | 35   | 36   | 37   | 38   | 39   | 40   | 41   | 42   | 43   | 44   | 45   | 46   | 47   | 48   | 49   |
| Zambia         | 30   | 31   | 32   | 33   | 34   | 35   | 36   | 37   | 38   | 39   | 40   | 41   | 42   | 43   |      |      |      |      |      |      |      |

2. Unitemized increases to cash or under \$100 this period. .... 0

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).) .....

Enter here and on the

4. Total Miscellaneous Increases to cash this period. (Add Lines 1, 2, and 3. Enter more and on the Summary Page, line 14.)

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