Recipient Committee
Campaign Statement
Cover Page
(Government Code Sections 84200-84215.5)

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees – Complete Parts 1, 2, 3, and 4.
   ✅ Officerholder, Candidate Controlled Committee
   ✅ State Candidate Election Committee
   ✅ Recall
   (Also Complete Part 3)
   ✅ General Purpose Committee
     ✅ Sponsored
     ✅ Small Contributor Committee
     ✅ Political Party/Control Committee
   ✅ Primarily Formed Candidate/Officeholder Committee
     (Also Complete Part 7)
   ✅ Ballot Measure Committee
     ✅ Primarily Formed
     ✅ Controlled
     ✅ Sponsored
     (Also Complete Part 5)

2. Type of Statement:
   ✗ Prelection Statement
   ✗ Semi-Annual Statement
   ✗ Amendment (Explain below)

3. Committee Information
   ID Number: 1361458
   Committee Name (or Candidate's Name if No Committee):
   Montes for Rialto School Board-2014
   CITY: Rialto
   STATE: CA
   ZIP: 92376
   MAILING ADDRESS: P.O. Box 100 Rialto, CA 92376
   NAME OF TREASURER:
   EDGAR MONTEZ
   CITY: Rialto
   STATE: CA
   ZIP: 92376
   NAME OF ASSISTANT TREASURER, IF ANY:
   CITY:
   STATE:
   ZIP:
   NAME:
   PHONE:
   OPTINAL: FAX/EMAIL ADDRESS

4. Verification
   I have used all reasonable diligence in preparing and reviewing this statement and certify under penalty of perjury under the laws of the State of California that the information contained herein is true and complete.
   Executed on 10-21-2014
   Executed on 10-21-2014
   By ___________________________
   Signature of Controlling Officer/Candidate, State Measure Proponent
   FPPC Form 460 (June/01)
   FPPC Toll-Free Hotline: 800-443-0183
   State of California
### 5. Officeholder or Candidate Controlled Committee

<table>
<thead>
<tr>
<th>Name of Officeholder or Candidate</th>
<th>Residential Business Address (No. and Street)</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>EDGAR MONTEZ</strong></td>
<td><strong>RIALTO UNIFIED SCHOOL DISTRICT</strong></td>
<td>RIALTO</td>
<td>CA</td>
<td>92376</td>
</tr>
</tbody>
</table>

**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.

<table>
<thead>
<tr>
<th>Committee Name</th>
<th>L.D. Number</th>
</tr>
</thead>
</table>

### 6. Ballot Measure Committee

<table>
<thead>
<tr>
<th>Name of Ballot Measure</th>
<th>Ballot No. or Letter</th>
<th>Jurisdiction</th>
<th>Support</th>
<th>Oppose</th>
</tr>
</thead>
</table>

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

<table>
<thead>
<tr>
<th>Name of Officeholder, Candidate, or Proponent</th>
<th>Office Sought or Held</th>
</tr>
</thead>
</table>

### 7. Primarily Formed Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

<table>
<thead>
<tr>
<th>Name of Officeholder or Candidate</th>
<th>Office Sought or Held</th>
<th>Support</th>
<th>Oppose</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Name of Officeholder or Candidate</th>
<th>Office Sought or Held</th>
<th>Support</th>
<th>Oppose</th>
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<tr>
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<th>Office Sought or Held</th>
<th>Support</th>
<th>Oppose</th>
</tr>
</thead>
</table>

Attach continuation sheets if necessary.
## Campaign Disclosure Statement
### Summary Page

Amounts may be rounded to whole dollars.

**Column A**
- **TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)**
  - Monetary Contributions: $729.49
  - Loans Received: $0.00
  - SUBTOTAL CASH CONTRIBUTIONS: $729.49
  - Nonmonetary Contributions: $0.00
  - TOTAL CONTRIBUTIONS RECEIVED: $729.49

**Column B**
- **CALENDAR YEAR TOTAL TO DATE**
  - 1/1 through 6/30: $729.49
  - 7/1 to Date: $0.00

### Expenditures Made
- Payments Made: $16,575.50
- Loans Made: $0.00
- SUBTOTAL CASH PAYMENTS: $16,575.50
- Accrued Expenses (Unpaid Bills): $0.00
- Nonmonetary Adjustment: $0.00
- TOTAL EXPENDITURES MADE: $16,575.50

### Current Cash Statement
- Beginning Cash Balance: $12,714.00
- Cash Receipts: $729.49
- Miscellaneous Increases to Cash: $14,575.50
- Cash Payments: $3,422.99
- ENDING CASH BALANCE: $0.00

### Cash Equivalents and Outstanding Debts
- Cash Equivalents: $0.00
- Outstanding Debts: $0.00

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

<table>
<thead>
<tr>
<th>Date of Election (mm/dd/yyyy)</th>
<th>Total to Date</th>
</tr>
</thead>
</table>

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC
### Schedule A
Monetary Contributions Received

**NAME OF FILER**
Montes For Rialto School Board - 2014

**I.D. NUMBER**
1361458

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Full Name, Street Address and Zip Code of Contributor</th>
<th>Contributor Code *</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)</th>
<th>Amount Received This Period</th>
<th>Cumulative To Date Calendar Year (Jan 1 - Dec 31)</th>
<th>Per Election To Date (If Required)</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/11/14</td>
<td>DR. BARBARA FLORES</td>
<td>IND OTH PTY SCC</td>
<td>SBCUSD School Board Member</td>
<td>150.00</td>
<td>150.00</td>
<td>150.00</td>
</tr>
<tr>
<td>8/11/14</td>
<td>Figueroa's Community Council</td>
<td>IND OTH PTY SCC</td>
<td>Figueroa’s Community Consultant</td>
<td>100.00</td>
<td>100.00</td>
<td>100.00</td>
</tr>
<tr>
<td>8/26/14</td>
<td>LILY RIVERA</td>
<td>IND OTH PTY SCC</td>
<td>Retired</td>
<td>100.00</td>
<td>100.00</td>
<td>100.00</td>
</tr>
</tbody>
</table>

**SUBTOTAL $** 300.00

**Schedule A Summary**

1. Amount received this period – contributions of $100 or more.
   (Include all Schedule A subtotals.) .................................................. $ 300.00
2. Amount received this period – unitemized contributions of less than $100 .................................................. $ 429.49
3. Total monetary contributions received this period.
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) .................................. TOTAL $ 729.49

*Contributor Codes

IND – Individual
COM – Recipient Committee
OTH – Other
PTY – Political Party
SCC – Small Contributor Committee

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

**Payments Made**

See instructions on reverse.

**NAME OF FILER:**

Montes For Rialto School Board 2014

**I.D. NUMBER:** 1361458

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

- CMF: 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
- MNG: 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: TV 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**

<table>
<thead>
<tr>
<th>Name and Address of Payee</th>
<th>Code or Description of Payment</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Patrick Keller</td>
<td>EMAILS, PRINTING</td>
<td>$1,000.00</td>
</tr>
<tr>
<td>Highland, CA 92346</td>
<td></td>
<td></td>
</tr>
<tr>
<td>COFS South Signs</td>
<td>Signs - campaign</td>
<td>$627.50</td>
</tr>
<tr>
<td>Santa Ana, CA 92707</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**SUBTOTAL: $1,627.50**

### Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ........................................... $ 1,627.50

2. Unitemized payments made this period of under $100 ........................................... $ 300.00

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) ........................................... $ 0.00

4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ........................................... TOTAL $ 1,927.50

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

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

**NAME OF FILER:** Montes For Rialto School Board-2014  
**I.D. NUMBER:** 1361458

**NAME OF AGENT/INDEPENDENT CONTRACTOR:** Pallets

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

- CDE: campaign paid per/paid off/donated
- CNS: campaign consultants
- CTB: contributions (explain nonmonetary)*
- CVC: civic donations
- FND: fundraising events
- IND: independent expenditure supporting/opposing others (explain)*
- LEG: legal defense
- LTG: campaign literature and mailings
- MBR: member communications
- MGT: meetings and appearances
- ORE: office expenses
- PET: petition circulating
- POT: polling and survey research
- POS: postage, delivery, and messenger services
- PRO: professional services (legal, accounting)
- PRT: print ads
- RAD: radio airtime and production costs
- RPO: returned contributions
- SAL: campaign workers' salaries
- TEL: telephone 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
- WEB: information technology costs (internet, e-mail)

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

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE OR CREDITOR (OF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>FONTANA, CA 92337</td>
<td>CANDIDATE STATEMENT</td>
<td>1420.47</td>
<td></td>
</tr>
</tbody>
</table>

*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.

**TOTAL:** $ 1420.47

Attach additional information on appropriately labeled continuation sheets.