Recipient Committee
Campaign Statement
Cover Page
(Government Code Sections 84200-84216.5)

<table>
<thead>
<tr>
<th>Statement covers period</th>
<th>Date of election if applicable:</th>
</tr>
</thead>
<tbody>
<tr>
<td>from 10/22/2017</td>
<td>(Month, Day, Year) 11/07/2017</td>
</tr>
<tr>
<td>through 12/31/2017</td>
<td></td>
</tr>
</tbody>
</table>

1. Type of Recipient Committee: All Committees – Complete Parts 1, 2, 3, and 4.
   ☑ Officeholder, Candidate Controlled Committee
   ☑ Primarily Formed Ballot Measure Committee
   ☑ Primarily Formed Candidate/Officeholder Committee
   ☑ State Candidate Election Committee
   ☑ Controlled
   ☑ Sponsored
   ☑ (Also Complete Part 5)
   ☑ General Purpose Committee
   ☑ Sponsored
   ☑ Small Contributor Committee
   ☑ Political Party/Central Committee
   ☑ (Also Complete Part 6)

2. Type of Statement:
   ☑ Pre-election Statement
   ☑ Semi-annual Statement
   ☑ Termination Statement (Also file a Form 410 Termination)
   ☑ Amendment (Explain below)
   ☑ Quarterly Statement
   ☑ Special Odd-Year Report
   ☑ Supplemental Pre-election Statement - Attach Form 495

3. Committee Information
   I.D. NUMBER 1394766
   COMMITTEE NAME (OR CANDIDATE’S NAME IF NO COMMITTEE)
   Eric Rodriguez for City Council 2017
   STREET ADDRESS (NO P.O. BOX)
   CITY
   STATE ZIP CODE
   AREA CODE/PHONE
   CITY STATE ZIP CODE AREA CODE/PHONE
   MAILING ADDRESS
   Mailing Address (If different) No. and Street or P.O. Box
   CITY
   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 01/31/2018
   Date
   Executed on 01/31/2018
   Date
   Executed on Date
   Executed on Date

   By: [Signature]
   Title: [Title]
   Sponsor:
   Signature of Controlling Officerholder, Candidate, State Measure Proponent
   By: [Signature]
   Signature of Controlling Officerholder, Candidate, State Measure Proponent
   www.fpc.ca.gov
5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

Eric Rodriguez

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

City Council Member: City of San Mateo

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

San Mateo CA

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 I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?

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 PROPOSER

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 SUPPORT OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT OPPOSE

CITY STATE ZIP CODE AREA CODE/PHONE

Attach continuation sheets if necessary
**Campaign Disclosure Statement**

**Summary Page**

Amounts may be rounded to whole dollars.

**Statement covers period**
- from 10/22/2017
- through 12/31/2017

**CALIFORNIA FORM 460**

**NAME OF FILER**
Eric Rodriguez for City Council 2017

**I.D. NUMBER**
1394766

---

### Contributions Received

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Monetary Contributions Schedule A, Line 3</td>
<td>$10,069.00</td>
<td>$56,332.00</td>
</tr>
<tr>
<td>2. Loans Received Schedule B, Line 3</td>
<td>$1,500.00</td>
<td>$6,500.00</td>
</tr>
<tr>
<td>3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2</td>
<td>$11,569.00</td>
<td>$62,832.00</td>
</tr>
<tr>
<td>4. Nonmonetary Contributions Schedule C, Line 3</td>
<td>$0.00</td>
<td>$1,485.00</td>
</tr>
<tr>
<td>5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4</td>
<td>$11,569.00</td>
<td>$64,317.00</td>
</tr>
</tbody>
</table>

### Expenditures Made

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>6. Payments Made Schedule E, Line 4</td>
<td>$20,397.71</td>
<td>$61,052.18</td>
</tr>
<tr>
<td>7. Loans Made Schedule H, Line 3</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7</td>
<td>$20,397.71</td>
<td>$61,052.18</td>
</tr>
<tr>
<td>9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3</td>
<td>$-2,970.96</td>
<td>$216.63</td>
</tr>
<tr>
<td>10. Nonmonetary Adjustment Schedule C, Line 3</td>
<td>$0.00</td>
<td>$1,485.00</td>
</tr>
<tr>
<td>11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10</td>
<td>$17,426.75</td>
<td>$62,753.81</td>
</tr>
</tbody>
</table>

### Current Cash Statement

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A</th>
</tr>
</thead>
<tbody>
<tr>
<td>12. Beginning Cash Balance Previous Summary Page, Line 16</td>
<td>$10,608.53</td>
</tr>
<tr>
<td>13. Cash Receipts Column A, Line 3 above</td>
<td>$11,569.00</td>
</tr>
<tr>
<td>14. Miscellaneous Increases to Cash Schedule I, Line 4</td>
<td>$0.00</td>
</tr>
<tr>
<td>15. Cash Payments Column A, Line 8 above</td>
<td>$20,397.71</td>
</tr>
<tr>
<td>16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15</td>
<td>$1,779.82</td>
</tr>
</tbody>
</table>

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

### Cash Equivalents and Outstanding Debts

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A</th>
</tr>
</thead>
<tbody>
<tr>
<td>18. Cash Equivalents See instructions on reverse</td>
<td>$0.00</td>
</tr>
<tr>
<td>19. Outstanding Debts Add Line 2 + Line 9 in Column B above</td>
<td>$6,716.63</td>
</tr>
</tbody>
</table>

---

**Calendar Year Summary for Candidates Running in Both the State Primary and General Elections**

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

- 20. Contributions Received
  - $__________

- 21. Expenditures Made
  - $__________

---

**Expenditure Limit Summary for State Candidates**

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

  Date of Election (mm/dd/yy) $__________

---

*Amounts in this section may be different from amounts reported in Column B.*

---

www.netfile.com

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov
### Schedule A
#### Monetary Contributions Received

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

<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>
</table>
| 11/03/2017    | BarkerBlue, Inc. 363 N. Amphlett Blvd, San Mateo, CA 94401 | □ IND  
                   □ COM  
                   □ OTH  
                   □ PTY  
                   □ SCC | 1,000.00  
                   1,000.00 | G2017 $1,000.00 |                                                     |                                  |
| 11/03/2017    | Berryman Management 15 N. Ellsworth Avenue San Mateo, CA 94401 | □ IND  
                   □ COM  
                   □ OTH  
                   □ PTY  
                   □ SCC | 999.00  
                   999.00 | G2017 $999.00 |                                                     |                                  |
| 11/03/2017    | California Leadership & Policy PAC (ID# 1399792) 30101 Town Center Drive, Ste. 204 Laguna Niguel, CA 92677 | □ IND  
                   □ COM  
                   □ OTH  
                   □ PTY  
                   □ SCC | 975.00  
                   975.00 | G2017 $975.00 |                                                     |                                  |
| 12/08/2017    | Carey D'Alessandro Menlo Park, CA 94025 | X IND  
                   □ COM  
                   □ OTH  
                   □ PTY  
                   □ SCC | Homemaker  n/a | 499.50  
                   499.50 | G2017 $499.50 |                                                     |
| 12/08/2017    | Jamie D'Alessandro Menlo Park, CA 94025 | X IND  
                   □ COM  
                   □ OTH  
                   □ PTY  
                   □ SCC | Principal Windy Hill Property Ventures  
                   | 499.50  
                   499.50 | G2017 $499.50 |                                                     |

**SUBTOTAL:** $3,973.00

---

**Schedule A Summary**

1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.) $9,969.00
2. Amount received this period – unitemized monetary contributions of less than $100 $100.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) TOTAL $10,069.00

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

www.netfile.com

FPCC Form 460 (Jan/2016)

FPCC Advice: advice@fpcc.ca.gov (866/275-3772)

www.fpcc.ca.gov
<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</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>
</table>
| 11/14/2017    | L.F. George Properties Corporation  
159 El Camino Real  
Millbrae, CA 94030 | X IND  
COM  
OTH  
PTY  
SCC | | 1,000.00 | 1,000.00 | G2017 | $1,000.00 |
| 10/23/2017    | Abe Matar  
San Mateo, CA 94401 | X IND  
COM  
OTH  
PTY  
SCC | Realtor  
Landmark Real Estate Services | 500.00 | 500.00 | G2017 | $500.00 |
| 11/03/2017    | Brian J. Pugh  
Redwood City, CA 94062 | X IND  
COM  
OTH  
PTY  
SCC | Real Estate Broker  
Blockhouse Real Estate | 500.00 | 500.00 | G2017 | $500.00 |
| 12/04/2017    | Diana W. Spieker  
Menlo Park, CA 94025 | X IND  
COM  
OTH  
PTY  
SCC | Unemployed  
n/a | 499.50 | 499.50 | G2017 | $499.50 |
| 11/20/2017    | Spieker Companies, Inc.  
1020 Corporation Way, Ste. 100  
Palo Alto, CA 94303 | X IND  
COM  
OTH  
PTY  
SCC | | 999.00 | 999.00 | G2017 | $999.00 |

**SUBTOTAL $ 3,498.50**

*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
<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>12/04/2017</td>
<td>Richard Tod Spieler, Jr.</td>
<td>IND</td>
<td>Principal Windy Hill Property Ventures</td>
<td>499.50</td>
<td>499.50</td>
<td>62015  499.50</td>
</tr>
<tr>
<td></td>
<td>Menlo Park, CA  94025</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/04/2017</td>
<td>Windy Hill PV 2.0-Comm.</td>
<td></td>
<td></td>
<td>999.00</td>
<td>999.00</td>
<td>62015  999.00</td>
</tr>
<tr>
<td></td>
<td>530 Emerson Street, Ste. 150</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Palo Alto, CA  94301</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/11/2017</td>
<td>Windy Hill PV Two MP, LLC</td>
<td></td>
<td></td>
<td>999.00</td>
<td>999.00</td>
<td>62015  999.00</td>
</tr>
<tr>
<td></td>
<td>530 Emerson Street, Ste. 150</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Palo Alto, CA  94301</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SUBTOTAL**: $2,497.50

*Contributor Codes
IND – Individual
COM – Recipient Committee
OTH – Other (e.g., business entity)
PTY – Political Party
SCC – Small Contributor Committee
## Schedule B - Part 1
### Loans Received

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

**Statement covers period**

from 10/22/2017

through 12/31/2017

Page 7 of 16

### NAME OF FILER
Eric Rodriguez for City Council 2017

### I.D. NUMBER
1394766

### FULL NAME, STREET ADDRESS AND ZIP CODE
- Eric Rodriguez, San Mateo, CA 94402
- Eric Rodriguez, San Mateo, CA 94402
- Eric Rodriguez, San Mateo, CA 94402

### IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER
- Candidate
- Candidate
- Candidate

### (g) CUMULATIVE CONTRIBUTIONS TO DATE
- **CALENDAR YEAR**: $6,560.00
- **PER ELECTION**: $0.00

### (f) ORIGINAL AMOUNT OF LOAN
- **CALENDAR YEAR**: $6,560.00
- **PER ELECTION**: $0.00

### (e) INTEREST PAID THIS PERIOD
- **DATE DUE**: 02/13/2018
- **DATE DUE**: 11/22/2017

### (c) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
- **DATE DUE**: 11/20/2018
- **DATE DUE**: 12/31/2017

### (b) AMOUNT PAID OR FORGIVEN THIS PERIOD
- **PAID**: $0.00
- **FORGIVEN**: $0.00

### (a) OUTSTANDING BALANCE BEGINNING THIS PERIOD
- **PAID**: $0.00
- **FORGIVEN**: $0.00

### SUBTOTALS
- **$1,500.00**

### Schedule B Summary

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

   $1,500.00

2. Loans paid or forgiven this period
   (Total Column (c) plus loans under $100 paid or forgiven.)

   **$0.00**

3. Net change this period. (Subtract Line 2 from Line 1.)
   Enter the net here and on the Summary Page, Column A, Line 2.

   **NET $1,500.00**

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

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

---

**www.netfile.com**

**FPPC Form 460 (Jan/2016)**

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

**www.fppc.ca.gov**
## Schedule E Payments Made

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

**Statement covers period**

from **10/22/2017**

through **12/31/2017**

**NAME OF FILER**

Eric Rodriguez for City Council 2017

**I.D. NUMBER**

1394766

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

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

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

<table>
<thead>
<tr>
<th>PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Capital One</td>
<td>POS</td>
<td></td>
<td>36.68</td>
</tr>
<tr>
<td>1680 Capital One Drive</td>
<td></td>
<td>See Schedule G for Individual Credit Card Payees</td>
<td>7,963.32</td>
</tr>
<tr>
<td>Mc Lean, VA 22102</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Capital One</td>
<td>POS</td>
<td></td>
<td>3,329.32</td>
</tr>
<tr>
<td>1680 Capital One Drive</td>
<td></td>
<td>See Schedule G for Individual Credit Card Payees</td>
<td></td>
</tr>
<tr>
<td>Mc Lean, VA 22102</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**SUBTOTAL $** 11,329.32

### Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) ........................................ $ 20,397.71
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).) .......... $ 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 $ 20,397.71

www.netfile.com

FPCC Form 460 (Jan/2016)
FPCC Toll-Free Helpline: 866/ASK-FPCC (866/275-3772) www.fpcc.ca.gov
<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Capital One</td>
<td></td>
<td>No Single Transaction Exceeds Reporting Threshold</td>
<td>100.52</td>
</tr>
<tr>
<td>1680 Capital One Drive</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mc Lean, VA 22112</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CV &amp; Associates, Inc.</td>
<td>PRO</td>
<td></td>
<td>889.86</td>
</tr>
<tr>
<td>2200-B Douglas Blvd., Ste. 140</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Roseville, CA 95661</td>
<td>PRO</td>
<td></td>
<td>494.41</td>
</tr>
<tr>
<td>CV &amp; Associates, Inc.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2200-B Douglas Blvd., Ste. 140</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Roseville, CA 95661</td>
<td>CEN</td>
<td></td>
<td>1,893.89</td>
</tr>
<tr>
<td>Color Print</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1970 Gilbreth Road</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Burlingame, CA 94010</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Democracy Engine, LLC</td>
<td>OGC</td>
<td></td>
<td>32.47</td>
</tr>
<tr>
<td>2125 14th Street, NW, Suite 101 West</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Washington, DC 20009</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

SUBTOTAL: $3,411.15
## Schedule E (Continuation Sheet)

**Payments Made**

Amounts may be rounded to whole dollars.

<table>
<thead>
<tr>
<th>Statement covers period</th>
<th>CALIFORNIA FORM 460</th>
</tr>
</thead>
<tbody>
<tr>
<td>from 10/22/2017</td>
<td></td>
</tr>
<tr>
<td>through 12/31/2017</td>
<td></td>
</tr>
<tr>
<td>I.D. NUMBER</td>
<td>1394766</td>
</tr>
</tbody>
</table>

**NAME OF FILER**

Eric Rodriguez for City Council 2017

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

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

**NAME AND ADDRESS OF PAYER**

**CODE OR DESCRIPTION OF PAYMENT**

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYER</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Democracy Engine, LLC</td>
<td>OFC 2125 14th Street, NW, Suite</td>
<td>21.02</td>
</tr>
<tr>
<td></td>
<td>101 West Washington, DC 20009</td>
<td></td>
</tr>
<tr>
<td>Mary Leigh Henneberry</td>
<td>LIT 21136 Baker Road Castro</td>
<td>920.00</td>
</tr>
<tr>
<td></td>
<td>Valley, CA 94546</td>
<td></td>
</tr>
<tr>
<td>Mary Leigh Henneberry</td>
<td>LIT 21136 Baker Road Castro</td>
<td>920.00</td>
</tr>
<tr>
<td></td>
<td>Valley, CA 94546</td>
<td></td>
</tr>
<tr>
<td>Anna M. Ruhrs</td>
<td>OFC 200 W 3rd Avenue San Mateo</td>
<td>168.85</td>
</tr>
<tr>
<td></td>
<td>CA 94402</td>
<td></td>
</tr>
<tr>
<td>Political Data, Inc.</td>
<td>PHO 12801 Imperial Highway, Suite</td>
<td>133.00</td>
</tr>
<tr>
<td></td>
<td>200 Norwalk, CA 90650</td>
<td></td>
</tr>
</tbody>
</table>

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

**SUBTOTAL:** $2,162.87
Schedule E (Continuation Sheet)
Payments Made

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Eric Rodriguez for City Council 2017

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
MER member communications
MTG meetings and appearances
OFP office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRI 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)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Political Data, Inc.</td>
<td>LIT</td>
<td></td>
<td>175.86</td>
</tr>
<tr>
<td>12501 Imperial Highway, Suite 200 Norwalk, CA 90650</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Political Data, Inc.      | PHO  |                        | 121.65      |
| 12501 Imperial Highway, Suite 200 Norwalk, CA 90650 |

| Political Data, Inc.      | LIT  |                        | 190.75      |
| 12501 Imperial Highway, Suite 200 Norwalk, CA 90650 |

| Political Data, Inc.      | LIT  |                        | 306.18      |
| 12501 Imperial Highway, Suite 200 Norwalk, CA 90650 |

| Political Data, Inc.      | PHO  |                        | 342.26      |
| 12501 Imperial Highway, Suite 200 Norwalk, CA 90650 |

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

SUBTOTAL $ 1,137.70

www.netfile.com
### Schedule E (Continuation Sheet)

**Payments Made**

**NAME OF FILER**
Eric Rodriguez for City Council 2017

**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
- **LT:** campaign literature and mailings
- **MBR:** member communications
- **MTG:** meetings and appearances
- **OFC:** office expenses
- **PET:** petition circulating
- **PHL:** phone banks
- **POLL:** 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
- **VCT:** voter registration
- **WEB:** information technology costs (internet, e-mail)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE OR</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Political Data, Inc.</td>
<td>PHO</td>
<td></td>
<td>147.49</td>
</tr>
</tbody>
</table>
| 12501 Imperial Highway, Suite 200  
Norwalk, CA  90650           |         |                        |             |
| PoliticalCalling.Com      | PHO     |                        | 337.02      |
| 417 Mace Blvd., Ste. J-188  
Davis, CA  95618             |         |                        |             |
| PoliticalCalling.Com      | PHO     |                        | 552.90      |
| 417 Mace Blvd., Ste. J-188  
Davis, CA  95618             |         |                        |             |
| PoliticalCalling.Com      | PHO     |                        | 319.26      |
| 417 Mace Blvd., Ste. J-188  
Davis, CA  95618             |         |                        |             |
| The Lew Edwards Group     | CNS     |                        | 1,000.00    |
| 5454 Broadway  
Oakland, CA  94618          |         |                        |             |

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

**SUBTOTAL $** 2,356.67

---

**SCHEDULE E (CONT.)**

**Statement covers period**
- **from:** 10/22/2017
- **through:** 12/31/2017

**I.D. NUMBER** 1394766

---

[www.netfile.com](http://www.netfile.com)

FFPC Form 460 (Jan/2016)
FFPC Toll-Free Helpline: 866/ASK-FFPC (866/275-3772)
www.fppc.ca.gov
Schedule F
Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

<table>
<thead>
<tr>
<th>Statement covers period</th>
<th>CALIFORNIA FORM 460</th>
</tr>
</thead>
<tbody>
<tr>
<td>from 10/22/2017</td>
<td></td>
</tr>
<tr>
<td>through 12/31/2017</td>
<td></td>
</tr>
</tbody>
</table>

NAME OF FILER
Eric Rodriguez for City Council 2017

I.D. NUMBER
1394766

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.
CMN campaign paraphernalia/misc.
CMN campaign consultants
CMT contribution (explain nonmonetary)*
CVO civic donations
FIL candidate filing/ballot fees
RND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings
MBR member communications
MTG meetings and appearances
OFF office expenses
PET petition circulating
PHN 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)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF CREDITOR</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD</th>
<th>(b) AMOUNT INCURRED THIS PERIOD</th>
<th>(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON D)</th>
<th>(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Color Print</td>
<td>CMN</td>
<td>1,893.89</td>
<td>0.00</td>
<td>1,893.89</td>
<td>0.00</td>
</tr>
<tr>
<td>1570 Gilbreth Road</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Burlingame, CA 94010</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Capital One</td>
<td>POS</td>
<td>36.68</td>
<td>0.00</td>
<td>36.68</td>
<td>0.00</td>
</tr>
<tr>
<td>1680 Capital One Drive</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mc Lean, VA 22102</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PoliticalCalling.Com</td>
<td>PHN</td>
<td>337.02</td>
<td>0.00</td>
<td>337.02</td>
<td>0.00</td>
</tr>
<tr>
<td>417 Mace Blvd., Ste. J-188</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Davis, CA 95618</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

| SUBTOTALS $                  | 2,267.59$                      | 0.00$                                         | 2,267.59$                       | 0.00$                                         |

Schedule F Summary
1. 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 $216.63
2. 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 $3,187.59
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) Net $-2,970.96 (May be a negative number)

www.netfile.com
FFPC Form 460 (Jan/2016)
FFPC Toll-Free Helpline: 866/ASK-FFPC (866/275-3772) www.fppc.ca.gov
### Schedule F (Continuation Sheet)

#### Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

<table>
<thead>
<tr>
<th>Statement covers period</th>
<th>CALIFORNIA FORM 460</th>
</tr>
</thead>
<tbody>
<tr>
<td>from 10/22/2017</td>
<td>460</td>
</tr>
<tr>
<td>through 12/31/2017</td>
<td>1394766</td>
</tr>
</tbody>
</table>

**NAME OF FILER**

Eric Rodriguez for City Council 2017

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

- MBR: member communications
- MTG: meetings and appearances
- OFC: office expenses
- PET: petition circulating
- PHT: phone banks
- POL: polling and survey research
- POS: postage, delivery and messenger services
- PRO: professional services (legal, accounting)
- PRK: 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)

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

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF CREDITOR</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD</th>
<th>(b) AMOUNT INCURRED THIS PERIOD</th>
<th>(c) AMOUNT PAID THIS PERIOD (ALSO REPORT IN E)</th>
<th>(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>CJ &amp; Associates, Inc.</td>
<td>PRO</td>
<td>0.00</td>
<td>216.63</td>
<td>0.00</td>
<td>216.63</td>
</tr>
<tr>
<td>2200-B Douglas Blvd., Ste. 140</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Roseville, CA 95661</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mary Leigh Hensberry</td>
<td>LIT</td>
<td>920.00</td>
<td>0.00</td>
<td>920.00</td>
<td>0.00</td>
</tr>
<tr>
<td>21336 Baker Road</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Castro Valley, CA 94546</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SUBTOTALS**

- $920.00
- $216.63
- $920.00
- $216.63

/assets/460/FPPC_Form_460_Jan2016_V1.pdf

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

www.fppc.ca.gov
Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

STATEMENT COVERS PERIOD
from 10/22/2017
through 12/31/2017

NAME OF FILER
Eric Rodriguez for City Council 2017

I.D. NUMBER
1394766

NAME OF AGENT OR INDEPENDENT CONTRACTOR
AdMail Express, Inc.

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

- CFP: campaign paraphernalia/misc.
- CNP: 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
- PHL: 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)

* 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</th>
<th>CODE</th>
<th>DESCRIPTION OF Payment</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>United States Post Office</td>
<td>POS</td>
<td>postage, delivery and messenger services</td>
<td>1,660.80</td>
</tr>
<tr>
<td>210 S Ellsworth Avenue</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>San Mateo, CA 94401</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| United States Post Office            | POS  | postage, delivery and messenger services | 3,201.19    |
| 210 S Ellsworth Avenue                |      |                        |             |
| San Mateo, CA 94401                   |      |                        |             |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $ 4,861.99

* 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.

www.netfile.com
**Schedule G**
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

SEE INSTRUCTIONS ON REVERSE

**NAME OF FILER**
Eric Rodriguez for City Council 2017

**NAME OF AGENT OR INDEPENDENT CONTRACTOR**
Capital One

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

- **OMP** 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
- **MEM** member communications
- **MTG** meetings and appearances
- **OCF** 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)

*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</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>AdMail Express, Inc. 31640 Hayman Street Hayward, CA 94544</td>
<td>LIT</td>
<td>2,291.59</td>
<td></td>
</tr>
<tr>
<td>AdMail Express, Inc. 31640 Hayman Street Hayward, CA 94544</td>
<td>POS</td>
<td>1,660.80</td>
<td></td>
</tr>
<tr>
<td>AdMail Express, Inc. 31640 Hayman Street Hayward, CA 94544</td>
<td>POS</td>
<td>3,201.19</td>
<td></td>
</tr>
<tr>
<td>AdMail Express, Inc. 31640 Hayman Street Hayward, CA 94544</td>
<td>LIT</td>
<td>4,030.45</td>
<td></td>
</tr>
</tbody>
</table>

Attach additional information on appropriately labeled continuation sheets.

**ATTACHMENT TOTAL** $11,184.03

*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.*