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COVER PAGE

Recipient Committee Campaign Statement Cover Page

Date Stamp	CALIFORNIA FORM 460
	Page 1 of 26 For Official Use Only

Statement covers period from 07/01/2014 through 09/30/2014	Date of Election if applicable 11/04/2014 (Month, Day, Year)
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1. Type of Recipient Committee

- Officeholder, Candidate Controlled Committee
- State Candidate Election Committee
- Recall
- General Purpose Committee
- Sponsored
- Small Contributor Committee
- Political Party/Central Committee
- Primarily Formed Ballot Measure Committee
- Controlled
- Sponsored
- Primarily Formed Candidate/Officeholder Committee

2. Type of Statement

- Pre-election Statement
- Semi-Annual Statement
- Termination Statement
- Amendment
- Quarterly Statement
- Special Odd-Year Statement
- Supplemental Pre-election Statement - Attach Form 495

3. Committee Information

I.D. Number 1366669

COMMITTEE NAME
Quinto for Petaluma City Council 2014

STREET ADDRESS (NO PO BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Petaluma	CA	94954	

MAILING ADDRESS (IF DIFFERENT)

CITY	STATE	ZIP CODE
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OPTIONAL: FAX / E-MAIL ADDRESS

Treasurer(s)

NAME OF TREASURER
Peggy Bimbi

STREET ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Santa Rosa	CA	95404	

NAME OF ASSISTANT TREASURER, IF ANY

STREET ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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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 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 10/6/2014 By Peggy Bimbi
SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on 10-6-2014 By [Signature]
SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on _____ By _____
SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on _____ By _____
SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

**Recipient Committee
Campaign Statement
Cover Page - Part 2**

Statement covers period
from 07/01/2014
through 09/30/2014

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE
Mr. Ken Quinto

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)
City Council Member City of Petaluma

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP
Petaluma CA 94954

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 ? <input type="checkbox"/> YES <input type="checkbox"/> NO
COMMITTEE STREET ADDRESS (NO P.O. BOX)	
CITY	STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE ? <input type="checkbox"/> YES <input type="checkbox"/> NO
COMMITTEE 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	<input type="checkbox"/> SUPPORT
		<input type="checkbox"/> OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.
NAME OF OFFICEHOLDER OR CANDIDATE OR PROPONENT

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

**Campaign Disclosure Statement
Summary Page**

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through		Page 3 of 26
		I.D. NUMBER
		1366669

NAME OF FILER Quinto for Petaluma City Council 2014

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
Contributions Received		
1. Monetary Contributions Schedule A, Line 3	\$ 8,280.00	\$ 8,480.00
2. Loans Received Schedule B, Line 3	3,550.00	4,650.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+2	\$ 11,830.00	\$ 13,130.00
4. Nonmonetary Contributions Schedule C, Line 3	0.00	0.00
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 11,830.00	\$ 13,130.00

**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	\$ _____	\$ _____

Expenditures Made		
6. Payments Made Schedule E, Line 4	\$ 8,243.05	\$ 8,794.54
7. Loans Made Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 8,243.05	\$ 8,794.54
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	343.05	343.05
10. Nonmonetary Adjustment Schedule C, Line 3	0.00	0.00
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 8,586.10	\$ 9,137.59

**Expenditure Limit Summary
for State Candidates**

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

_____	\$ _____
_____	\$ _____

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

Current Cash Statement	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 748.53
13. Cash Receipts Column A, Line 3 above	11,830.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	221.03
15. Cash Payments Column A, Line 8 above	8,243.05
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 4,556.51
17. LOAN GUARANTEES RECEIVED. Schedule B, Part 2	\$ 0.00

Cash Equivalents and Outstanding Debts	
18. Cash Equivalents	\$ 0.00
19. Outstanding Debts. Add Lines 2 + Line 9 in Column B above	\$ 4,993.05

**Schedule A
Monetary Contributions Received**

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	09/30/2014	Page 4 of 26

NAME OF FILER Quinto for Petaluma City Council 2014

I.D. NUMBER
1366669

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
07/10/2014	Paul Andronico Fairfax, CA 94930	IND	General Counsel Basin Street Properties	200.00	200.00	200 (G14)
09/30/2014	Shanti Bell Petaluma, CA 94952	IND	Sales First Quality	100.00	100.00	100 (G14)
07/10/2014	Dante B. Benedetti Petaluma, CA 94952	IND	Executive Clover Stornetta Farms	200.00	200.00	200 (G14)
07/10/2014	Billa Management LLC Santa Rosa, CA 95403	OTH		200.00	200.00	200 (G14)

SUBTOTAL \$ 700.00

Schedule A Summary

1. Amount received this period - itemized contributions (Includes all Schedule A subtotals)	\$ 8,280.00
2. Amount received this period - unitemized	\$ 0.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page. Column A Line 1)	TOTAL \$ 8,280.00

** Contributor Codes
 IND - Individual
 COM - Recipient Committee (other than PTY or SCC)
 OTH - Other
 PTY - Political Party
 SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	09/30/2014	Page 5 of 26

NAME OF FILER Quinto for Petaluma City Council 2014

I.D. NUMBER
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09/02/2014	Sarah Broughton Petaluma, CA 94954	IND	Co-Owner BCI Dental Laboratories	25.00	25.00	25 (G14)
07/10/2014	Tammy Buckley Concord, CA 94521	IND	Office Manager DRG Builders Inc	200.00	200.00	200 (G14)
09/23/2014	California Real Estate Political Action Comm (CREPAC) Los Angeles, CA 90020	COM	ID No. 890106	200.00	200.00	200 (G14)
08/27/2014	Eugene B. Ceccotti Petaluma, CA 94954	IND	President Shamrock Materials	200.00	200.00	200 (G14)

SUBTOTAL \$ 625.00

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

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NAME OF FILER Quinto for Petaluma City Council 2014

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08/27/2014	Civic Property Group Inc Walnut Creek, CA 94598	OTH		200.00	200.00	200 (G14)
07/10/2014	Nancy Dowling San Rafael, CA 94901	IND	Broker Cushman & Wakefield	200.00	200.00	200 (G14)
08/27/2014	Carol B. Eber Petaluma, CA 94952	IND	Retired N.A.	30.00	30.00	30 (G14)
09/02/2014	Clayton Engstrom Petaluma, CA 94952	IND	Real Estate Broker Self-empl no sep business name	100.00	100.00	100 (G14)

SUBTOTAL \$ 530.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

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NAME OF FILER Quinto for Petaluma City Council 2014

I.D. NUMBER
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07/10/2014	Falcon Point Associates LLC Pleasant Hill, CA 94523	OTH		200.00	200.00	200 (G14)
07/25/2014	Rhett Foster Petaluma, CA 94954	IND	Sales Debel Roofing Supply Co	25.00	25.00	25 (G14)
09/24/2014	Derlin German Petaluma, CA 94952	IND	Retired N.A.	50.00	50.00	50 (G14)
08/27/2014	Amber Gray San Anselmo, CA 94960	IND	Claims Automation & Procedures Spec. State Farm Insurance	25.00	25.00	25 (G14)

SUBTOTAL \$ 300.00

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

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NAME OF FILER Quinto for Petaluma City Council 2014

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09/24/2014	Donald Green Santa Rosa, CA 95403	IND	Retired N.A.	100.00	100.00	100 (G14)
09/24/2014	Maureen Green Santa Rosa, CA 95403	IND	Retired N.A.	100.00	100.00	100 (G14)
07/10/2014	Henry Hansel Santa Rosa, CA 95401	IND	President Hansel Honda	200.00	200.00	200 (G14)
07/02/2014	Mike Harris Petaluma, CA 94975	IND	Executive Cross Check Inc	200.00	200.00	200 (G14)

SUBTOTAL \$ 600.00

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

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07/10/2014	Gregg M. Heaton Walnut Creek, CA 94597	IND	Land Acquisitions DRG Builders Inc	200.00	200.00	200 (G14)
08/19/2014	Sandra Hilliard Petaluma, CA 94954	IND	Regional Manager Bright Horizons Family Solutions	50.00	50.00	50 (G14)
09/23/2014	International Brotherhood of Electrical Workers Local 551 PAC Sacramento, CA 95814	COM	ID No. 1277746	200.00	200.00	200 (G14)
09/26/2014	Bruce E. Kane Arcata, CA 95521	IND	Handyman Self-empl no sep business name	200.00	200.00	200 (G14)

SUBTOTAL \$ 650.00

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

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NAME OF FILER Quinto for Petaluma City Council 2014

I.D. NUMBER
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09/16/2014	Gabe Kearney Petaluma, CA 94954	IND	Vice Mayor City of Petaluma	200.00	200.00	200 (G14)
07/10/2014	Keegan & Coppin Company Inc Santa Rosa, CA 95401	OTH		100.00	100.00	100 (G14)
09/15/2014	Michael Kerrigan Petaluma, CA 94954	IND	Retired N.A.	100.00	100.00	100 (G14)
09/24/2014	Katherine A. Martin Napa, CA 94558	IND	Retired N.A.	200.00	200.00	200 (G14)

SUBTOTAL \$ 600.00

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

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NAME OF FILER Quinto for Petaluma City Council 2014

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08/27/2014	Midstate Construction Petaluma, CA 94954	OTH		200.00	200.00	200 (G14)
09/26/2014	Chris Montplaiser Petaluma, CA 94954	IND	Logistics Volcafe Specialty Coffee	200.00	200.00	200 (G14)
09/26/2014	Valerie Montplaisir Petaluma, CA 94954	IND	Owner Montplaisir Consulting	200.00	200.00	200 (G14)
09/24/2014	Jeffrey K. Nehmens Petaluma, CA 94952	IND	Chief Operations Officer Shamrock Materials	200.00	200.00	200 (G14)

SUBTOTAL \$ 800.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER **Quinto for Petaluma City Council 2014**

I.D. NUMBER
1366669

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/02/2014	North Bay Labor Council Committee on Political Education Santa Rosa, CA 95403	COM	ID No. 744444	200.00	200.00	200 (G14)
08/27/2014	Kat Novak Petaluma, CA 94954	IND	Retired N.A.	200.00	200.00	200 (G14)
07/10/2014	Michael J. Palmer Santa Rosa, CA 95405	IND	N.A. Not employed	200.00	200.00	200 (G14)
09/05/2014	Allen K. Quidachay Windsor, CA 95492	IND	Pest Control Technician We Care Pest Control	200.00	200.00	200 (G14)

SUBTOTAL \$ 800.00

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Quinto for Petaluma City Council 2014		I.D. NUMBER 1366669

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08/19/2014	John Quinto Cloverdale, CA 95425	IND	Retired N.A.	100.00	100.00	100 (G14)
08/04/2014	Louis Quinto Indianapolis, IN 46220	IND	Motivational Speaker Self-empl no sep business name	200.00	200.00	200 (G14)
08/19/2014	Sandra K. Rainey Petaluma, CA 94954	IND	Library Coordinator St. Vincent de Paul High School	25.00	25.00	25 (G14)
09/24/2014	David L. Ripple Novato, CA 94947	IND	Vice President Admin Shamrock Materials	200.00	200.00	200 (G14)

SUBTOTAL \$ 525.00

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

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NAME OF FILER Quinto for Petaluma City Council 2014

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09/18/2014	Ted Ritchie Santa Rosa, CA 95409	IND	Engineer Self-empl no sep business name	50.00	50.00	50 (G14)
08/19/2014	Susan K. Rochester Selma, OR 97538	IND	Retired N.A.	50.00	50.00	50 (G14)
07/10/2014	Alysse W. Rueckert Danville, CA 94526	IND	Accountant Self-empl no sep business name	200.00	200.00	200 (G14)
07/17/2014	Marguerite Ryce Berkeley, CA 94705	IND	Retired N.A.	100.00	100.00	100 (G14)

SUBTOTAL \$ 400.00

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Quinto for Petaluma City Council 2014

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07/17/2014	Yvonne L. Ryce Berkeley, CA 94705	IND	Retired N.A.	100.00	100.00	100 (G14)
07/29/2014	Scott Skraboly Petaluma, CA 94954	IND	Software Engineer Comcast	100.00	100.00	100 (G14)
09/15/2014	Sonoma County Alliance Political Action Committee Santa Rosa, CA 95404	COM	ID No. 791511	200.00	200.00	200 (G14)
07/10/2014	Robert S. Stein Berkeley, CA 94705	IND	Attorney Stein & Lubin	200.00	200.00	200 (G14)

SUBTOTAL \$ 600.00

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
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NAME OF FILER Quinto for Petaluma City Council 2014		I.D. NUMBER 1366669

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09/09/2014	Charlie Thompson Petaluma, CA 94954	IND	Owner Cagwin & Dorward	100.00	100.00	100 (G14)
07/10/2014	George Vila Richmond, CA 94804	IND	Retired N.A.	200.00	200.00	200 (G14)
08/27/2014	Matthew White Incline Village, NV 89451	IND	Chief Executive Officer Basin Street Properties	200.00	200.00	200 (G14)
08/27/2014	Melissa White Incline Village, NV 89451	IND	Homemaker N.A.	200.00	200.00	200 (G14)

SUBTOTAL \$ 700.00

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

Statement covers period		CALIFORNIA FORM 460
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07/10/2014	Patricia White Sausalito, CA 94965	IND	Homemaker N.A.	200.00	200.00	200 (G14)
07/10/2014	William White Sausalito, CA 94965	IND	Chairman Basin Street Properties	200.00	200.00	200 (G14)
09/24/2014	Kristin A. Winter Petaluma, CA 94952	IND	Attorney Kristin A. Winter Attorney	50.00	50.00	50 (G14)

SUBTOTAL \$ 450.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule B - Part 1
Loans Received**

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	09/30/2014	Page 18 of 26

NAME OF FILER Quinto for Petaluma City Council 2014

I.D. NUMBER
1366669

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER	IF INDIVIDUAL, OCCUPATION & EMPLOYER IF COMMITTEE, ID NUMBER	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Ken Quinto Petaluma, CA 94954 Contributor Code: IND	Claims Automation Proced.Tech State Farm Insurance	1,000.00		<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	1000.00 DUE DATE 12/31/2018	0.00 INTEREST RATE 0.00 %	1,000.00 DATE INCURRED 04/30/2014	CALENDAR YEAR 4,650 PER ELECTION ** 4,650 (G14)
Ken Quinto Petaluma, CA 94954 Contributor Code: IND	Claims Automation Proced.Tech State Farm Insurance	100.00		<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	100.00 DUE DATE 12/31/2018	0.00 INTEREST RATE 0.00 %	100.00 DATE INCURRED 04/30/2014	CALENDAR YEAR 4,650 PER ELECTION ** 4,650 (G14)
Ken Quinto Petaluma, CA 94954 Contributor Code: IND	Claims Automation Proced.Tech State Farm Insurance		2000.00	<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	2000.00 DUE DATE 12/31/2020	0.00 INTEREST RATE 0.00 %	2,000.00 DATE INCURRED 07/16/2014	CALENDAR YEAR 4,650 PER ELECTION ** 4,650 (G14)

SUBTOTALS \$	(b) 2,000.00	(c) 0.00	(d) 3,100.00	(e) 0.00	
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Schedule B Summary

- Loans received this period
(Total Column (b) plus unitemized loans of less than \$100.) \$ 3,550.00
- Loans paid or forgiven this period \$ 0.00
(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 \$** 3,550.00
Enter the net here and on the Summary Page, Column A, Line 2.

** Contributor Codes
IND - Individual
COM - Recipient Committee (other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule B - Part 1 (Continued)
Loans Received

Statement covers period from <u>07/01/2014</u> through <u>09/30/2014</u>	CALIFORNIA FORM 460
	Page 19 of 26

NAME OF FILER Quinto for Petaluma City Council 2014 I.D. NUMBER 1366669

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER	IF INDIVIDUAL, OCCUPATION & EMPLOYER IF COMMITTEE, ID NUMBER	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Ken Quinto Petaluma, CA 94954 Contributor Code: IND	Claims Automation Proced.Tech State Farm Insurance		950.00	<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	950.00		950.00	CALENDAR YEAR 4,650 PER ELECTION ** 4,650 (G14)
					DUE DATE 12/31/2020	INTEREST RATE 0.00 %	DATE INCURRED 08/08/2014	
Ken Quinto Petaluma, CA 94954 Contributor Code: IND	Claims Automation Proced.Tech State Farm Insurance		600.00	<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	600.00		600.00	CALENDAR YEAR 4,650 PER ELECTION ** 4,650 (G14)
					DUE DATE 12/31/2020	INTEREST RATE 0.00 %	DATE INCURRED 09/05/2014	

SUBTOTALS \$	(b) 1,550.00	(c) 0.00	(d) 1,550.00	(e) 0.00	
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** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule E
Payments Made**

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	09/30/2014	Page 20 of 26
NAME OF FILER Quinto for Petaluma City Council 2014		I.D. NUMBER 1366669

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

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

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Peggy Bimbi Santa Rosa, CA 95404	PRO		110.07
Pay Pal San Jose, CA 95131	OFC		32.63
Safeway Petaluma, CA 94952	FND		88.22
SUBTOTAL \$			230.92

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 8,230.92
2. Unitemized payments made this period of under \$100	\$ 12.13
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$ 0.00
4. Total payments made this period. (Add Line 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$ 8,243.05

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

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	09/30/2014	Page 21 of 26
NAME OF FILER Quinto for Petaluma City Council 2014		I.D. NUMBER 1366669

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

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

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNTPAID
Tactical Communications Strategies Inc Santa Rosa, CA 95401	WEB		1,500.00
Tactical Communications Strategies Inc Santa Rosa, CA 95401	LIT		1,446.58
Tactical Communications Strategies Inc Santa Rosa, CA 95401	LIT		890.69
Tactical Communications Strategies Inc Santa Rosa, CA 95401	CMP		125.00
Tactical Communications Strategies Inc Santa Rosa, CA 95401	CNS		1,537.73
SUBTOTAL \$			5,500.00

Schedule E (Continuation Sheet)
Payments Made

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	09/30/2014	Page 22 of 26
NAME OF FILER Quinto for Petaluma City Council 2014		I.D. NUMBER 1366669

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

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

NAME AND ADDRESS OF PAYEE	CODE or DESCRIPTION OF PAYMENT	AMOUNT PAID
Tactical Communications Strategies Inc Santa Rosa, CA 95401	LIT	2,500.00

SUBTOTAL \$ 2,500.00

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

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	09/30/2014	Page 23 of 26

NAME OF FILER Quinto for Petaluma City Council 2014

I.D. NUMBER
1366669

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

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

NAME AND ADDRESS OF CREDITOR	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Tactical Communications Strategies Inc Santa Rosa, CA 95401	POS	0.00	8,343.05	8,000.00	343.05

SUBTOTALS \$ 0.00 \$ 8,343.05 \$ 8,000.00 \$ 343.05

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 \$ 8,343.05**
- 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 \$ 8,000.00**
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, column A, Line 9.) **NET \$ 343.05**

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

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	09/30/2014	Page 24 of 26

NAME OF FILER Quinto for Petaluma City Council 2014

I.D. NUMBER
1366669

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Tactical Communications Strategies Inc

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

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

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GW2 Printing Santa Rosa, CA 95403	CMP		125.00
GW2 Printing Santa Rosa, CA 95403	LIT		629.69
GW2 Printing Santa Rosa, CA 95403	LIT		3,885.39
GW2 Printing Santa Rosa, CA 95403	LIT		101.39

TOTAL \$ 4,741.47

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

Statement covers period		CALIFORNIA FORM 460
from	07/01/2014	
through	09/30/2014	Page 25 of 26

NAME OF FILER Quinto for Petaluma City Council 2014

I.D. NUMBER
1366669

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Tactical Communications Strategies Inc

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

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

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
NGP Van Washington, DC 20005	WEB		1,000.00
Petite Design ,	LIT		261.00
Petite Design ,	LIT		500.00

TOTAL \$ 1,761.00

**Schedule I
Miscellaneous Increases to Cash**

Statement covers period from <u>07/01/2014</u> through <u>09/30/2014</u>	CALIFORNIA FORM 460
	Page 26 of 26
I.D. NUMBER 1366669	

NAME OF FILER Quinto for Petaluma City Council 2014

DATE RECEIVED	NAME AND ADDRESS OF PAYEE	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
07/25/2014	Petaluma Community Center Petaluma, CA 94954	Return of rental deposit	221.00

SUBTOTAL \$ 221.00

Schedule I Summary

1. Itemized increases to cash this period	\$ 221.00
2. Unitemized payments made this period of under \$100	\$ 0.03
3. Total interest received this period on loans made to others. (Schedule H, Column (e).)	\$ 0.00
4. Total miscellaneous increases to cash this period. Total to Summary Page, Line 14	TOTAL \$ 221.03