

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

Type or print in ink.

Date Stamp CITY CLERK OF RANCHO CUCAMONGA FEB 02 2009	CALIFORNIA FORM 460
RECEIVED	Page 1 of 18 RECEIVED For Official Use Only
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Statement covers period from <u>7-1-2008</u> through <u>12-31-08</u>	Date of election if applicable: (Month, Day, Year) <u>11-7-2006</u>
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SEE INSTRUCTIONS ON REVERSE

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

- | | |
|--|---|
| <input checked="" type="checkbox"/> Officeholder, Candidate Controlled Committee | <input type="checkbox"/> Primarily Formed Ballot Measure Committee |
| <input type="checkbox"/> State Candidate Election Committee | <input type="checkbox"/> Controlled |
| <input type="checkbox"/> Recall
<i>(Also Complete Part 5)</i> | <input type="checkbox"/> Sponsored
<i>(Also Complete Part 6)</i> |
| <input type="checkbox"/> General Purpose Committee | <input type="checkbox"/> Primarily Formed Candidate/Officeholder Committee
<i>(Also Complete Part 7)</i> |
| <input type="checkbox"/> Sponsored | |
| <input type="checkbox"/> Small Contributor Committee | |
| <input type="checkbox"/> Political Party/Central Committee | |

2. Type of Statement:

- | | |
|---|---|
| <input type="checkbox"/> Preelection Statement | <input type="checkbox"/> Quarterly Statement |
| <input checked="" type="checkbox"/> Semi-annual Statement | <input type="checkbox"/> Special Odd-Year Report |
| <input type="checkbox"/> Termination Statement
<i>(Also file a Form 410 Termination)</i> | <input type="checkbox"/> Supplemental Preelection Statement - Attach Form 495 |
| <input type="checkbox"/> Amendment (Explain below) | |

3. Committee Information

I.D. NUMBER
1246040

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

FRIENDS OF REX GUTIERREZ

STREET ADDRESS (NO P.O. BOX)

6640 CATANIA PLACE

CITY STATE ZIP CODE AREA CODE/PHONE

RANCHO CUCAMONGA CA 91701 909-941-0664

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

randj884@msn.com

Treasurer(s)

NAME OF TREASURER

REX GUTIERREZ

MAILING ADDRESS

6640 CATANIA PLACE

CITY STATE ZIP CODE AREA CODE/PHONE

RANCHO CUCAMONGA, CA 91701 909-941-0664

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

randj884@msn.com

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 1-27-2009
Date

By Rex Gutierrez
Signature of Treasurer or Assistant Treasurer

Executed on 1-27-2009
Date

By Rex Gutierrez
Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

Executed on _____
Date

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

Executed on _____
Date

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

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

Type or print in ink.

COVER PAGE - PART 2

**CALIFORNIA
FORM 460**

Page 2 of 18

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

REX GUTIERREZ

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

CITY COUNCIL - CITY OF RANCHO CUCAMONGA
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

6640 CATANIA PLACE, RANCHO CUCAMONGA
CA, 91701

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?

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 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

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

Attach continuation sheets if necessary

**Campaign Disclosure Statement
Summary Page**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period from <u>7-1-2008</u> through <u>12-31-2008</u>	CALIFORNIA FORM 460
	Page <u>3</u> of <u>18</u>
	I.D. NUMBER <u>1246040</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FRIENDS OF REX GUTIERREZ

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$ <u>1,500</u>	\$ <u>81,210.</u>
2. Loans Received Schedule B, Line 3	\$ <u>0</u>	\$ <u>0</u>
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ <u>1,500.</u>	\$ <u>81,210.</u>
4. Nonmonetary Contributions Schedule C, Line 3	\$ <u>0</u>	\$ <u>0</u>
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ <u>1,500.</u>	\$ <u>81,210.</u>

**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

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
6. Payments Made Schedule E, Line 4	\$ <u>49,687.91</u>	\$ <u>68,778.89</u>
7. Loans Made Schedule H, Line 3	\$ <u>0</u>	\$ <u>0</u>
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ <u>49,687.91</u>	\$ <u>68,778.89</u>
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$ <u>0</u>	\$ <u>0</u>
10. Nonmonetary Adjustment Schedule C, Line 3	\$ <u>0</u>	\$ <u>0</u>
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ <u>49,687.91</u>	\$ <u>68,778.89</u>

**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	\$ <u>61,774.63</u>
13. Cash Receipts Column A, Line 3 above	\$ <u>1,500.00</u>
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$ <u>0</u>
15. Cash Payments Column A, Line 8 above	\$ <u>49,687.91</u>
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ <u>13,586.72</u>

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).

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

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

17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ <u>0</u>
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Cash Equivalents and Outstanding Debts

18. Cash Equivalents See instructions on reverse	\$ <u>0</u>
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ <u>5,000.</u>

Schedule A
Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 7-1-2008
through 12-31-2008

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER

1246040

FRIENDS OF REX GUTIERREZ

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 THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10-22-08	MONTCLAIR YAMAHA, INC. 5505 MORENO STREET MONTCLAIR, CA 91763	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.	\$3,500.	
12-12-08	YOUNG ELECTRIC SIGN COMPANY 5405 N. INDUSTRIAL PKWY SAN BERNARDINO, CA 92407	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.	\$1,000.	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				

SUBTOTAL \$ 1,500

Schedule A Summary

- Amount received this period – itemized monetary contributions.
(Include all Schedule A subtotals.) \$ 1,500.
- Amount received this period – unitemized monetary contributions of less than \$100 \$ 0
- Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL \$** 1,500.

*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 B – Part 1
Loans Received**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 7-1-2008
through 12-31-2008

CALIFORNIA FORM 460

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
FRIENDS OF REX GUTIERREZ

I.D. NUMBER
1246040

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(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
DAN RICHARDS 2509 SPRING TERRACE UPLAND, CA 91784 † <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	OWNER, COLDWELL BANKER	\$ 3,000	\$ 0	<input type="checkbox"/> PAID \$ 0 <input type="checkbox"/> FORGIVEN	\$ 3,000 DATE DUE	0% RATE	\$ 3,000 11-19-02 DATE INCURRED	CALENDAR YEAR PER ELECTION**
NATIVE BUILDING CORP. 8300 U.TICA AVE. 1st FLOOR RANCHO CUCAMONGA, CA 91730 † <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$ 2,000	\$ 0	<input type="checkbox"/> PAID \$ 0 <input type="checkbox"/> FORGIVEN	\$ 2,000 DATE DUE	0% RATE	\$ 5,000 10-26-04 DATE INCURRED	CALENDAR YEAR PER ELECTION**
		\$	\$	<input type="checkbox"/> PAID \$ <input type="checkbox"/> FORGIVEN	\$ DATE DUE	% RATE	\$ DATE INCURRED	CALENDAR YEAR PER ELECTION**
SUBTOTALS		\$ 0	\$ 0	\$ 0	\$ 5,000	\$ 0		

Schedule B Summary

1. Loans received this period \$ 0
(Total Column (b) plus unitemized loans of less than \$100.)
2. 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.)
3. 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)

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

†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 forgiven or paid by another party also must be reported on Schedule A.
** If required.

**Schedule D
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE D

Statement covers period from <u>7-1-2008</u> through <u>12-31-2008</u>	CALIFORNIA FORM 460
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I.D. NUMBER <u>1246040</u>	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FRIENDS OF REX GUTIERREZ

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8-21-2008	FRIENDS OF HANK STOY FOR CUCAMONGA VALLEY WATER DISTRICT <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$1,000.	\$1,000.	\$1,000.
8-28-2008	PROTECT MARRIAGE.COM FOR PROPOSITION 8 ## 1278111 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$1,300.	\$1,300.	\$1,300.
9-24-2008	Committee to Elect Sheila Mautz P.O. Box 9236 Alta Loma, CA #1282955 91701 <input type="checkbox"/> Support <input type="checkbox"/> Oppose	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$100.	\$100.	\$100.
SUBTOTAL \$2,400.						

Schedule D Summary

- Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) \$ 3,650.
- Unitemized contributions and independent expenditures made this period of under \$100 \$ 0
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL \$** 3,650.

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period from <u>7-1-2008</u> through <u>12-31-2008</u>	CALIFORNIA FORM 460
	Page <u>7</u> of <u>18</u>
I.D. NUMBER <u>1246040</u>	

NAME OF FILER

FRIENDS OF REX GUTIERREZ

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
<u>10-2-2008</u>	<u>BOB DUTTON FOR STATE SENATE #1272833</u>	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		<u>\$250.</u>	<u>\$250.</u>	<u>\$250.</u>
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
<u>10-3-2008</u>	<u>CAMPAIGN TO ELECT RON STARK - CITY CLERK #1309116</u>	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		<u>\$1,000.</u>	<u>\$1,000.</u>	<u>\$1,000.</u>
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL \$ 1,250.

**Schedule E
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period from <u>7-1-2008</u>	CALIFORNIA FORM 460
through <u>12-31-2008</u>	
Page <u>8</u> of <u>18</u>	
I.D. NUMBER <u>1246040</u>	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FRIENDS OF REX GUTIERREZ

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 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 airtime 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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
<u>RAYMOND MATUS 17083 MERRILL AVENUE # A FONTANA, CA 92335</u>	<u>SAL</u>		<u>\$ 105.</u>
<u>REI 12218 FOOTHILL BLVD. RANCHO CUCAMONGA, CA 91739</u>	<u>FND</u>	<u>LANTERNS FOR VETERANS NIGHT EVENT SPONSORED BY FRIENDS OF REX GUTIERREZ</u>	<u>\$ 102.91</u>
<u>SMART & FINAL 8675 BASELINE ROAD RANCHO CUCAMONGA, CA 91730</u>	<u>FND</u>	<u>FOOD FOR EVENT</u>	<u>\$ 108.30</u>

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

SUBTOTAL: 316.21

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ <u>48,995.38</u>
2. Unitemized payments made this period of under \$100	\$ <u>692.53</u>
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$ <u>0</u>
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$ <u>49,687.91</u>

Schedule E
(Continuation Sheet)
Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period from <u>7-1-2008</u> through <u>12-31-2008</u>	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

FRIENDS OF REX GUTIERREZ

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 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 airtime 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) |

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AMERICAN HEART ASSOCIATION 1003 E. COOLEY DRIVE COLTON, CA 92324	CVC		\$ 125.00
ANTHONY'S PIZZA 11368 KENYON WAY RANCHO CUCAMONGA, CA 91701	FND		\$ 135.
HOPE THROUGH HOUSING 10621 CIVIC CENTER DRIVE RANCHO CUCAMONGA, CA 91730	CVC		\$ 250.
CITY OF RANCHO CUCAMONGA 10500 CIVIC CENTER DR. RANCHO CUCAMONGA, CA 91730	CVC		\$ 200.
FONTANA HIGH SCHOOL HELPING HANDS 9453 CITRUS AVENUE FONTANA, CA 92335	CVC		\$ 250.

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

SUBTOTAL \$ 960.

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period from <u>7-1-2008</u> through <u>12-31-2008</u>	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

FRIENDS OF REX GUTIERREZ

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 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 airtime 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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
TARGET 10576 FOOTHILL BLVD. RANCHO CUCAMONGA, CA 91730	OFC		\$ 200.00
Anna GUTIERREZ 6640 CATANIA PL. RANCHO CUCAMONGA, CA 91701	SAL	FLYER DISTRIBUTION 29 hrs. x #8	\$ 232.00
UNIVERSITY OF SOUTHERN CALIF. BOOKSTORE 840 CHILDS WAY LOS ANGELES, CA 90089	FND	TABLE DECORATIONS FOR EVENT	\$ 172.39
U.S. POSTAL SERVICE 10950 ARROW ROUTE RANCHO CUCAMONGA, CA 91730	POS		\$ 109.20
HERNANDO CISNEROS (BALLOONS) WOW TIME BALLOON CO. HCisneros@adelphia.net Riverside, CA 909-586-4703	FND	BALLOONS / STAFF / PARAMER. FOR VETERANS DAY CAMPAIGN EVENT	\$ 4,204.40

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

SUBTOTAL \$ 4,917.99

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period from <u>7-1-2008</u> through <u>12-31-2008</u>	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

FRIENDS OF REX GUTIERREZ

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 airtime and production costs
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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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ETIWANDA EXCELLENCE IN EDUCATION FOUNDATION 6061 EAST AVENUE ETIWANDA, CA 91739	CVC		\$200.
ETIWANDA EXCELLENCE IN EDUCATION FOUNDATION 6061 EAST AVENUE ETIWANDA, CA 91739	CVC		\$2,250.
ETIWANDA EXCELLENCE IN EDUCATION FOUNDATION 6061 EAST AVENUE ETIWANDA, CA 91739	CVC		\$200.
RUSS HEMPEL - DARING ESCAPE 626-695-2567 Russ@daringEscape.com	WEB		\$650.
RUSS HEMPEL - DARING ESCAPE 626-695-2567 Russ@daringEscape.com	LIT	POSTCARDS	\$5,953.75

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

SUBTOTAL \$ 9,253.75

Schedule E
(Continuation Sheet)
Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

FRIENDS OF REX GUTIERREZ

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

- | | | |
|---|---|---|
| CVP 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 airtime 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) |

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
DALE WATERMAN 10185 PALO ALTO STREET RANCHO CUCAMONGA, CA 91730	FND	Supplies for event promoting REX	\$ 300.
CITIVU - JIM PEUGH P.O. BOX 913 RANCHO CUCAMONGA, CA 91730	WEB		\$ 300.
RANCHO CUCAMONGA HIGH SCHOOL MARCHING COUGARS 11801 LARK DRIVE RANCHO CUCAMONGA, CA 91701	CVC		\$ 500.
DOUGLAS BOUZOTIS (BOUZOTIS) dougbo@optonline.net	WEB	DOMAIN NAME	\$ 1,500.
BRIAN HENDERSON 11500 FALLING STAR RANCHO CUCAMONGA, CA 91701	SAL	Flyer Distribution for Veteran's Night Event	\$ 1,045.00

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

SUBTOTAL \$ 3,645.

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period from <u>7-1-2008</u> through <u>12-31-2008</u>	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

FRIENDS OF REX GUTIERREZ

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 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 airtime 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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MIKE BERGMANN 12439 WILSON CREEK DRIVE RANCHO CUCAMONGA, CA 91739		EVENT PHOTOGRAPHER	\$250.00
WILLIAM VASTA - PHOTOGRAPHER www.whitehousephoto.com (909) 641-3777		EVENT PHOTOGRAPHER	\$250.
PARTY TIME MACHINES 12700 COLLONADE DRIVE RANCHO CUCAMONGA, CA 91739		EVENT SALES - HOT DOGS, POP CORN, COTTON CANDY	\$400.
CHRIS HODNICK 11200 BASELINE ROAD RANCHO CUCAMONGA, CA 91701		EVENT ENTERTAINMENT	\$100.
MARTIN MATUS 17083 MERRILL AVE. APT. A FONTANA, CA 92335	SAL	FLYER DISTRIBUTION	\$110.

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

SUBTOTAL \$ 1,110.

Schedule E
(Continuation Sheet)
Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 7-1-2008
through 12-31-2008

CALIFORNIA FORM 460

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FRIENDS OF REX GUTIERREZ

I.D. NUMBER
1246040

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 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 airtime 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) |

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
<u>4 A SAFE RIDE HOME</u> <u>8780 19th ST. #310</u> <u>RANCHO CUCAMONGA, CA 91701</u>	<u>CVC</u>		<u>\$425.</u>
<u>HILDA PHILLIPS</u> <u>10855 TERRAVISTA PARKWAY</u> <u>#34</u> <u>RANCHO CUCAMONGA, CA 91730</u>	<u>SAL</u>		<u>\$100.</u>
<u>ANNA GUTIERREZ</u> <u>6640 CATANIA PL.</u> <u>RANCHO CUCAMONGA, CA 91701</u>	<u>SAL</u>	<u>FLYER DISTRIBUTION</u> <u>44 hrs. x 8.00</u>	<u>\$352.</u>
<u>WILLIAM VASTA - PHOTOGRAPHER</u> <u>www.whitehousephoto.com</u> <u>FONTANA, CA (909) 641-3777</u>	<u>PRO</u>	<u>PHOTOGRAPHY AT EVENT</u>	<u>\$250.</u>
<u>CITY OF RANCHO CUCAMONGA</u> <u>LINK PROGRAM</u> <u>10500 CIVIC CENTER DR.</u> <u>RANCHO CUCAMONGA, CA 91729</u>	<u>CVC</u>		<u>\$250.</u>

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

SUBTOTAL \$ 1,377.

Schedule E
(Continuation Sheet)
Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period from <u>7-1-2008</u> through <u>12-31-2008</u>	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

FRIENDS OF REX GUTIERREZ

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 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 airtime 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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RANCHO CUCAMONGA ANIMAL SHELTER 11768 ARROW ROUTE RANCHO CUCAMONGA, CA 91730	CVC		\$100.
MARY MURPHY 8651 FOOTHILL BLVD. #1 RANCHO CUCAMONGA, CA 91730	PRO	Typesetting	\$100.
FORD PRINTING & MAILING 125 N. Vineland Ave. City of Industry, CA 91746	POS		\$9,198.43
REX E. GUTIERREZ 6640 CATANIA PLACE RANCHO CUCAMONGA, CA 91701	SAL	FLYER DISTRIBUTION 42 hrs x 8.00	\$336.
OFFICE DEPOT 8160 DAY CREEK BLVD. RANCHO CUCAMONGA, CA 91730	LIT	COPIES	\$431.

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

SUBTOTAL \$ 10,165.43

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

Type or print in ink.
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to whole dollars.

Statement covers period from <u>7-1-2008</u> through <u>12-31-2008</u>	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

FRIENDS OF REX GUTIERREZ

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 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 airtime 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) |

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
I.C.I.E 9212 Baseline Road Rancho Cucamonga, CA 91701	CVC		\$1,000.
YMCA 11200 Baseline Road RANCHO CUCAMONGA, CA 91701	CVC		\$1,000.
BOY SCOUTS OF AMERICA 1129 E. 4th St. Ontario, CA 91761	CVC		\$1,000.
RUSS HEMPEL - DARING ESCAPE Russ@daringEscape.com 626-695-2567	WEB		\$500.
RANCHO CUCAMONGA COMMUNITY FOUNDATION 10500 CIVIC CENTER DR. RANCHO CUCAMONGA, CA 91729	CVC		\$10,000.

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

SUBTOTAL \$13,500

Schedule E
(Continuation Sheet)
Payments Made

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Amounts may be rounded
to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FRIENDS OF REX GUTIERREZ

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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 airtime 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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FRIENDS OF HANK STOJ 8509 FOR WATER BOARD Calle RANCHO CUCAMONGA, CA 91730 Carabe	CTB	SEE SCHEDULE D	\$ 1,000.
PROTECT MARRIAGE.COM FOR PROPOSITION 8 916-446-5031 #1278111	CTB	SEE SCHEDULE D	\$ 1,300.
COMMITTEE TO ELECT SHEILA MAUTZ P.O. BOX 9236 ALTA LOMA, CA 91701 #1282955	CTB	SEE SCHEDULE D	\$ 100.
BOB DUTTON FOR STATE SENATE #1272833 91737 9617 CARRARI CT. RANCHO CUCAMONGA	CTB	SEE SCHEDULE D	\$ 250.
CAMPAIGN TO ELECT RON STARK #1309116 5830 EMERALD ST. RANCHO CUCAMONGA 91701	CTB	SEE SCHEDULE D	\$ 1,000.

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

SUBTOTAL \$ 3,650.

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

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to whole dollars.

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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

FRIENDS OF REX GUTIERREZ

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 airtime and production costs
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
<u>4 A SAFE RIDE HOME</u> <u>8780 19th St. #310</u> <u>Alta Loma, CA 91701</u>	<u>CVC</u>		<u>\$ 100.</u>

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SUBTOTAL \$ 100.