

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

Type or print in ink.

RECEIVED stamp with date FEB 1 2010 and CITY CLERK CITY OF RANCHO CUCAMONGA

Date of election if applicable: (Month, Day, Year)

Statement covers period from July 1, 2009 through Dec. 31, 2009

SEE INSTRUCTIONS ON REVERSE

- 1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4. Officeholder, Candidate Controlled Committee, State Candidate Election Committee, Recall, General Purpose Committee, Sponsored, Small Contributor Committee, Political Party/Central Committee, Primarily Formed Candidate/Officeholder Committee, Primarily Formed Ballot Measure Committee, Controlled, Sponsored, Primarily Formed Candidate/Officeholder Committee.

- 2. Type of Statement: Preelection Statement, Semi-annual Statement, Termination Statement, Amendment (Explain below), Quarterly Statement, Special Odd-Year Report, Supplemental Preelection Statement - Attach Form 495.

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 RANCHO CUCAMONGA CA 91701 909-941-0664

Treasurer(s) NAME OF TREASURER REX GUTIERREZ MAILING ADDRESS 6640 CATANIA PLACE RANCHO CUCAMONGA, CA 91701 909-941-0664

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

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 1-30-2010 By Rex Gutierrez Signature of Treasurer or Assistant Treasurer

Executed on 1-30-2010 By Rex Gutierrez Signature of Controlling Officerholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

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

CALIFORNIA
FORM **460**

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Type or print in ink.

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	<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

Attach continuation sheets if necessary

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

Expenditure Limit Summary for State Candidates

Column A

Column B

Column C

Column D

Column E

Column F

Column G

Column H

Column I

1. Monetary Contributions

2. Loans Received

3. SUBTOTAL CASH CONTRIBUTIONS

4. Nonmonetary Contributions

5. TOTAL CONTRIBUTIONS RECEIVED

6. Payments Made

7. Loans Made

8. SUBTOTAL CASH PAYMENTS

9. Accrued Expenses (Unpaid Bills)

10. Nonmonetary Adjustment

11. TOTAL EXPENDITURES MADE

12. Beginning Cash Balance

13. Cash Receipts

14. Miscellaneous Increases to Cash

15. Cash Payments

16. ENDING CASH BALANCE

17. LOAN GUARANTEES RECEIVED

18. Cash Equivalents

19. Outstanding Debts

20. Cash Equivalents and Outstanding Debts

21. Loan Guarantees

22. Cash Equivalents

23. Outstanding Debts

24. Cash Equivalents and Outstanding Debts

25. Loan Guarantees

26. Cash Equivalents

27. Outstanding Debts

28. Cash Equivalents and Outstanding Debts

29. Loan Guarantees

30. Cash Equivalents

31. Outstanding Debts

32. Cash Equivalents and Outstanding Debts

33. Loan Guarantees

34. Cash Equivalents

35. Outstanding Debts

36. Cash Equivalents and Outstanding Debts

37. Loan Guarantees

38. Cash Equivalents

39. Outstanding Debts

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41. Loan Guarantees

42. Cash Equivalents

43. Outstanding Debts

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51. Outstanding Debts

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107. Outstanding Debts

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195. Outstanding Debts

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204. Cash Equivalents and Outstanding Debts

205. Loan Guarantees

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245. Loan Guarantees

246. Cash Equivalents

247. Outstanding Debts

248. Cash Equivalents and Outstanding Debts

249. Loan Guarantees

250. Cash Equivalents

Schedule A
Monetary Contributions Received

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

SCHEDULE A

CALIFORNIA **460**
FORM

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Statement covers period
from July 1, 2009
through Dec. 31, 2009

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER

FRIENDS OF REX GUTIERREZ

1246040

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)
7-9-09	B.I.A. OF SOUTHERN CALIFORNIA P.A.C. 1330 S. Valley Vista Drive Diamond Bar, CA 91765	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	I.D.# 741733	500.	\$ 500.	
11-17-09	COLE BURR 35560 DE PORTOLA ROAD TEMECULA, CA 92592	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SELF-EMPLOYED BURRTEC WASTE	500.	\$ 1000.	
11-17-09	TRACY A. BURR 35560 DE PORTOLA ROAD TEMECULA, CA 92592	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	HOMEMAKER	500.	\$ 1000.	
11-21-09	JOE AVAKIAN 9405 ALTURA BELLA CHERRY VALLEY, CA 92223	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SELF-EMPLOYED BURRTEC WASTE	250.	\$ 750.	
11-21-09	BETTY A. AVAKIAN 9405 AVENIDA ALTURA BELLA CHERRY VALLEY, CA 92223	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	HOME-MAKER	250.	\$ 750.	
SUBTOTAL \$ 2,000.						

Schedule A Summary

- Amount received this period - itemized monetary contributions.
(Include all Schedule A subtotals.) \$ 4,250.
- 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 \$** 4,250.

*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 A (Continuation Sheet)
 Monetary Contributions Received

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

NAME OF FILER
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)
11-1-09	HANSHAW DEVELOPMENT CO. 4438 E. WICKHAM AVE. ORANGE, CA 92867	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> BOTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.		
11-10-09	HANSHAW DEVELOPMENT CO. 4438 E. WICKHAM AVE. ORANGE, CA 92867	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> BOTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.		
11-10-09	HANSHAW DEVELOPMENT CO. 4438 E. WICKHAM AVE. ORANGE, CA 92867	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> BOTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.		
11-25-09	HANSHAW DEVELOPMENT CO. 4438 E. WICKHAM AVE. ORANGE, CA 92867	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> BOTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.		
11-26-09	KHAJA MOHIUDDIN 382 W. 22nd St. Upland, CA 91784	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Veterinarian Raymond Animal Hospital	\$250.	\$1000.	

SUBTOTAL \$ 2,250.

*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.

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FORM**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FRIENDS OF REX GUTIERREZ

I.D. NUMBER

1246040

Statement covers period
from July 1, 2009
through Dec. 31, 2009

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)	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT RECEIVED THIS PERIOD	AMOUNT PAID OR FORGIVEN THIS PERIOD*	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	CUMULATIVE CONTRIBUTIONS TO DATE	PERELECTION**	
									CALENDAR YEAR	PERELECTION**
DAN RICHARDS 2509 SPRING TERRACE Upland, CA 91784	OWNER COLDWELL BANKER REAL ESTATE	\$ 3,000	\$ 0	\$ 0	\$ 3,000	\$ 0	\$ 3,000		11-19-02	
NATIVE BUILDING CORP. 8300 UTICA AVE. 1st Fl. RANCHO CUCAMONGA CA 91730		\$ 2,000	\$ 0	\$ 0	\$ 2,000	\$ 0	\$ 5,000		10-26-06	
		\$	\$	\$	\$	\$	\$			
		SUBTOTALS \$		\$ 0	\$ 5,000	\$ 0				

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

Schedule B Summary

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

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 E
Payments Made

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

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.

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T Mobile 641 Indian Hill Blvd. Pomona, CA 91766	OFC		Phone for campaign use.	155.72
AT&T Mobile 641 Indian Hill Blvd. Pomona, CA 91766	OFC		Phone for campaign use	153.84
Freightxt - Russ Hempel 1902 E. Rowland Ave. - West Covina Russ@DatingEscape.com 91791	WEB			1,700.

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

SUBTOTAL \$ 2,009.56

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) \$ 15,451.54
2. Unitemized payments made this period of under \$100 \$ 1,420.40
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$ 0
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL \$ 16,871.94

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

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

Statement covers period
from July 1, 2009
through Dec. 31, 2009

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FORM

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I.D. NUMBER
12A6040

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
Harry's Pacific Grill 8009 Day Creek Blvd. Rancho Cucamonga, CA 91739	TRS		Campaign meeting - meal	126.85
AT & T Mobile 641 Indian Hill Blvd. Pomona, CA 91766	OFC		Phone for campaign use	153.84
Hernando Cisneros Wintime Balloons Huisnerose abelphic.net Momens Valley, CA 909-586-4703			Campaign event Veteran's Night Balloon Lift	2,500-
Mike Bergmann 12439 Wilson Creek Drive Rancho Cucamonga, CA 91739	PRT		Flyer design	100.
Ideal Graphics 10974 McLennan St. Rancho Cucamonga, CA 91701	LIT		Printing of Flyer	900.

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

SUBTOTAL \$ **3,780.69**

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

Type or print in ink.
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Statement covers period
from July 1, 2009
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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	TFS	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LT	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
AT&T Mobile 641 Indian Hill Blvd. Pomona, CA 91766	OFC		Phone for campaign use.	153.70
Hernando Cisneros Woultine Balloons h.cisneros@adelphia.net Moreno Valley, CA 909-586-4703			Balloon event to support campaign Veterans Night	6,000.
Andrew Shelby be.promedia.com Ontario, CA info@be.promedia.com 909-238-1977			Video design	300.
Sergio Martinez 6428 Eagle Peak Pl. 91737 Rancho Cucamonga CA			Flyer distribution	100.
Bill Humphrey 2076 Central Ave. Unit A Duarte, CA 91010			Bill Humphrey Assistant Help with video/sound presentation - Veterans Night	100.

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

SUBTOTAL \$ 6,653.70

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

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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
LT	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
City of Rancho Cucamonga P.O. Box 807 Rancho Cucamonga, CA 91729	MTG		Rental of Central Park Facility	360.
Andrew Shelby beprimedia.com Ontario, CA info@beprimedia.com 909-238-1977			Video design/production	200.
Mike Bergmann 12439 Wilson Creek Drive Rancho Cucamonga, CA 91739			Photography at event	250.
Cody Bergmann 12439 Wilson Creek Drive Rancho Cucamonga, CA 91739			Flyer distribution door to door	357.
Brian Henderson 11500 Falling Star Rancho Cucamonga, CA 91701			Flyer distribution door to door	1,200.
			SUBTOTAL \$	2,367.

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

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

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

Statement covers period
from July 1, 2009
through Dec. 31, 2009

CALIFORNIA **460**
FORM

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I.D. NUMBER
1246040

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	TSE	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
Hernando Cisneros Wawtime Ballouns hcisneros@adelphia.net Moreno Valley, CA 909 - 586 - 4703			Balloun Event Nov. 11, 2009	400.
Isaac Acosta 325 Felix St. Delano, CA 93215	CVC		Payment for Christmas Toys to be donated to Delano Assoc. for Dev. Disabled	135.
AT&T Mobile 641 Indian Hill Blvd. Pomona, CA 91766	OFC		Campaign Phone	105.59
SUBTOTAL \$				640.59

**Schedule I
Miscellaneous Increases to Cash**

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

Statement covers period
from July 1, 2009
through Dec 31, 2009

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

FRIENDS OF REX GUTIERREZ

I.D. NUMBER
1246040

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
10-13-09	REX GUTIERREZ #1246040 6640 CATANIA PL. RANCHO CUCAMONGA 91701	Return of cash after purchase / Walmart refund	2.65

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 2.65

Schedule I Summary

- Itemized increases to cash this period. \$ 2.65
- Unitemized increases to cash of under \$100 this period. \$ _____
- Total of all interest received this period on loans made to others. (Schedule H, Column (e).) \$ _____
- Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) **TOTAL \$ 2.65**