Recipient Committee Campaign Statement Cover Page

Date Stamp

Filed Date: 07/26/2022 09:13 AM

CALIFORNIA FORM 460

For Official Use Only

SEE INSTRUCTIONS ON REVERSE

Statement covers period
from 07/01/2021
through 12/31/2021

Date of election if applicable:
(Month, Day, Year)
03/05/2024

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

- [x] Officeholder, Candidate Controlled Committee
  - ○ State Candidate Election Committee
  - ○ Recall
  - *(Also Complete Part 5)*
- [ ] General Purpose Committee
  - ○ Sponsored
  - ○ Small Contributor Committee
  - ○ Political Party/Central Committee
- [ ] Primarily Formed Ballot Measure Committee
  - ○ Controlled
  - ○ Sponsored
  - *(Also Complete Part 6)*
- [ ] Primarily Formed Candidate/ Officeholder Committee
  - *(Also Complete Part 7)*

2. Type of Statement:

- [ ] Preelection Statement
- [x] Semi-annual Statement
- [ ] Termination Statement
  (Also file a Form 410 Termination)
- [x] Amendment (Explain below)
- [ ] Quarterly Statement
- [ ] Special Odd-Year Report

Underestimated amount of fundraising expense. Did not receive an invoice from the vendor in a ti
y manner. Invoice was received on April 6, 2022

3. Committee Information

I.D. NUMBER 1374964

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Friends of Alfredo Pedroza for Supervisor 2024

STREET ADDRESS (NO P.O. BOX)
[redacted]

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Napa	CA	94558	

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

CITY	STATE	ZIP CODE	AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS
alfredo@apedroza.com

Treasurer(s)

NAME OF TREASURER
Michael Murray

MAILING ADDRESS
[redacted]

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Napa	CA	94558	(707)656-9223

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS
Mike@murraycpa.co

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 07/25/2022 (Date) By [redacted] (Signature of Treasurer or Assistant Treasurer)

Executed on 07/26/2022 (Date) By [redacted] (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

CALIFORNIA FORM 460

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE
Alfredo Pedroza

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)
County Supervisor : County 4

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
[redacted]	Napa	CA	94558

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

Amounts may be rounded to whole dollars.

Statement covers period
from 07/01/2021
through 12/31/2021

CALIFORNIA FORM **460**

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Friends of Alfredo Pedroza for Supervisor 2024

I.D. NUMBER
1374964

Contributions Received

		Column A (TOTAL THIS PERIOD FROM ATTACHED SCHEDULES)	Column B (CALENDAR YEAR TOTAL TO DATE)
1. Monetary Contributions	*Schedule A, Line 3*	$ 110,950.00	$ 110,950.00
2. Loans Received	*Schedule B, Line 3*	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS	*Add Lines 1 + 2*	$ 110,950.00	$ 110,950.00
4. Nonmonetary Contributions	*Schedule C, Line 3*	0.00	0.00
5. TOTAL CONTRIBUTIONS RECEIVED	*Add Lines 3 + 4*	$ 110,950.00	$ 110,950.00

Expenditures Made

6. Payments Made	*Schedule E, Line 4*	$ 60,563.65	$ 61,641.40
7. Loans Made	*Schedule H, Line 3*	0.00	0.00
8. SUBTOTAL CASH PAYMENTS	*Add Lines 6 + 7*	$ 60,563.65	$ 61,641.40
9. Accrued Expenses (Unpaid Bills)	*Schedule F, Line 3*	54,142.63	54,142.63
10. Nonmonetary Adjustment	*Schedule C, Line 3*	0.00	0.00
11. TOTAL EXPENDITURES MADE	*Add Lines 8 + 9 + 10*	$ 114,706.28	$ 115,784.03

Current Cash Statement

12. Beginning Cash Balance	*Previous Summary Page, Line 16*	$ 68,125.84
13. Cash Receipts	*Column A, Line 3 above*	110,950.00
14. Miscellaneous Increases to Cash	*Schedule I, Line 4*	0.00
15. Cash Payments	*Column A, Line 8 above*	60,563.65
16. ENDING CASH BALANCE	*Add Lines 12 + 13 + 14, then subtract Line 15*	$ 118,512.19

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

17. LOAN GUARANTEES RECEIVED — *Schedule B, Part 2* — $ 0.00

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	*See instructions on reverse*	$ 0.00
19. Outstanding Debts	*Add Line 2 + Line 9 in Column B above*	$ 54,142.63

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).

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

	1/1 through 6/30	7/1 to Date
20. Contributions Received	$	$
21. Expenditures Made	$	$

Expenditure Limit Summary for State Candidates

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

Date of Election (mm/dd/yy)	Total to Date
/ /	$
/ /	$
/ /	$

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

Schedule A
Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period
from 07/01/2021
through 12/31/2021

CALIFORNIA FORM 460

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NAME OF FILER
Friends of Alfredo Pedroza for Supervisor 2024

I.D. NUMBER
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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)
10/19/2021	Chris Indelicato [redacted] Napa CA 94558	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	President/CEO Delicato Family Wines	2,500.00	2,500.00	
10/19/2021	Naoko Dalla Valle [redacted] Napa CA 94558	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Proprietor Dalla Valle Vineyards	2,500.00	2,500.00	
10/19/2021	Timothy Persson [redacted] Napa CA 94558	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Chairman The Hess Collection	2,500.00	2,500.00	
10/20/2021	E. Richard Jones [redacted] Calistoga CA 94515	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner Jones Family Vineyards	2,500.00	2,500.00	
10/20/2021	William L Keever [redacted] Napa CA 94558	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Vintner Keever Vineyards	2,500.00	2,500.00	
			SUBTOTAL $	12,500.00		

Schedule A Summary

1. Amount received this period – itemized monetary contribution (Include all Schedule A subtotals.) ..... $ 110,950.00
2. Amount received this period – unitemized monetary contributions of less than $100 ..... $ 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 $** 110,950.00

*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

Amounts may be rounded to whole dollars.

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10/21/2021	Dennis Cakebread [redacted] St. Helena CA 94574	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Chairman of the Board Cakebread Cellars	1,000.00	1,000.00	
10/22/2021	Richard Walker [redacted] Walnut Creek CA 94598	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Arts management Festival Napa Valley	200.00	200.00	
10/24/2021	Cynthia E. Sill [redacted] St. Helena CA 94574	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Vintner Sill Family Vineyards	1,200.00	1,200.00	
10/25/2021	Renteria Vineyard Management [redacted] Napa CA 94559	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		4,900.00	4,900.00	
10/26/2021	David S Phinney [redacted] St. Helena CA 94574	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner Self	2,500.00	2,500.00	
			SUBTOTAL $	9,800.00		

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Schedule A (Continuation Sheet)
Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period
from 07/01/2021
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10/27/2021	Garen Staglin [redacted] Rutherford CA 94573	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Vintner Staglin Family Vineyards	2,500.00	2,500.00	
10/27/2021	Nicholas Josefowitz [redacted] San Francisco CA 94115	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Executive SPUR	2,500.00	2,500.00	
10/28/2021	Pacaso [redacted] Cincinnati OH 45202	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		4,900.00	4,900.00	
10/28/2021	Peter Read [redacted] Berkeley CA 94710	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Partner Read Investments	4,900.00	4,900.00	
11/1/2021	Anthony Truchard II [redacted] Napa CA 94558	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	General Manager Truchard Vineyards	4,900.00	4,900.00	
			SUBTOTAL $	19,700.00		

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Monetary Contributions Received

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11/4/2021	JaM Cellars, Inc [redacted] Napa CA 94559	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		200.00	200.00	
11/5/2021	Fred J. Biagi Jr [redacted] Napa CA 94558	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner Biagi Bros	1,000.00	1,000.00	
11/8/2021	Carmen A. Policy [redacted] St. Helena CA 94574	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Wine Production & Sales Self	1,000.00	1,000.00	
11/8/2021	Christina Pestoni Abreu [redacted] St. Helena CA 94574	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Chief Operating Officer Upper Valley Disposal & Recycling	2,500.00	2,500.00	
11/9/2021	Leodegario Flores Martinez [redacted] Napa CA 94559	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Contractor Pearl Farm Labor Inc	2,500.00	2,500.00	
			SUBTOTAL $	7,200.00		

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Schedule A (Continuation Sheet)
Monetary Contributions Received

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SCHEDULE A (CONT.)

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11/10/2021	Paul Woolls [redacted] Oakville CA 94562	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Vintner Self	4,900.00	4,900.00	
11/10/2021	Robert Torres [redacted] Napa CA 94558	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Vice chairman Trinchero Family Estates	3,000.00	3,000.00	
11/11/2021	V. Sattui Winery, Inc [redacted] St. Helena CA 94574	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
11/12/2021	Castello di Amorosa [redacted] Calistoga CA 94515	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
11/12/2021	James Cole Winery [redacted] Napa CA 94558	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
			SUBTOTAL $	10,900.00		

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11/12/2021	Napa Recycling & Waste Services [redacted] American Canyon CA 94503	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		4,900.00	4,900.00	
11/15/2021	Renee Acosta [redacted] Napa CA 94558	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired None	1,000.00	1,000.00	
11/16/2021	Syar Industries Inc [redacted] Napa CA 94558	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
11/19/2021	Charles J Wagner [redacted] Rutherford CA 94573	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	CEO Caymus Vineyards	4,900.00	4,900.00	
11/19/2021	Cliff Lede Vineyards [redacted] Yountville CA 94599	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		400.00	400.00	
			SUBTOTAL $	12,200.00		

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11/19/2021	David Graham [redacted] Napa CA 94558	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	CEO Latitude 38	4,900.00	4,900.00	
11/24/2021	Gordon Huether + Partners, Inc. [redacted] Napa CA 94558	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
11/26/2021	C Line Express [redacted] American Canyon CA 94503	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		2,500.00	2,500.00	
11/30/2021	Arvind Sodhani [redacted] San Francisco CA 94121	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Managing Partner Silver Trail Ventures	2,500.00	2,500.00	
12/1/2021	Silverado Resort and Spa [redacted] Napa CA 94558	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		2,500.00	2,500.00	
			SUBTOTAL $	13,400.00		

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12/3/2021	Bruce Bardessono [redacted] Napa CA 94558	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired None	100.00	100.00	
12/3/2021	H. William Harlan [redacted] St. Helena CA 94574	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Vintner Harlan Estate	1,000.00	1,000.00	
12/6/2021	Conrad Hewitt [redacted] Napa CA 94558	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired None	1,000.00	1,000.00	
12/6/2021	Will Phelps [redacted] Napa CA 94558	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired None	200.00	200.00	
12/8/2021	Keller Family Real Estate [redacted] Napa CA 94558	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
			SUBTOTAL $	3,300.00		

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Monetary Contributions Received

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SCHEDULE A (CONT.)

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12/8/2021	Todd Zapolski [redacted] Napa CA 94558	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Investor Zapolski Real Estate	200.00	200.00	
12/9/2021	Altamura Enterprises [redacted] Napa CA 94559	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
12/9/2021	Silver Oak Cellars [redacted] Healdsburg CA 95448	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		4,900.00	4,900.00	
12/10/2021	Adam Mariani [redacted] Sonoma CA 95476	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Vintner Scribe Winery	200.00	200.00	
12/10/2021	Genentech USA [redacted] South San Francisco CA 94080	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		2,500.00	2,500.00	
			SUBTOTAL $	8,800.00		

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OTH – Other (e.g., business entity)
PTY – Political Party
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Monetary Contributions Received

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SCHEDULE A (CONT.)

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CALIFORNIA FORM 460

NAME OF FILER
Friends of Alfredo Pedroza for Supervisor 2024

I.D. NUMBER
1374964

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)
12/10/2021	James Spering [redacted] Suisun City CA 94585	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Supervisor District 3 Solano County	200.00	200.00	
12/10/2021	John Robertson for Sheriff 2018 ID#1348080 [redacted] Napa CA 94558	☐ IND ☑ COM ☐ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
12/10/2021	Krupp Brothers LLC [redacted] Napa CA 94558	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		2,500.00	2,500.00	
12/10/2021	Richard Frank [redacted] St. Helena CA 94574	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Vineyard Owner Self	4,900.00	4,900.00	
12/10/2021	SRGA LP [redacted] Denver CO 80202	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		1,300.00	1,300.00	
			SUBTOTAL $	9,900.00		

*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

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period
from 07/01/2021
through 12/31/2021

CALIFORNIA FORM 460

NAME OF FILER
Friends of Alfredo Pedroza for Supervisor 2024

I.D. NUMBER
1374964

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)
12/11/2021	Jason Driscoll [redacted] St. Helena CA 94574	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Winemaker Driscoll Wine Co	500.00	500.00	
12/13/2021	Doctors Company Political Action Committee ID#923140 [redacted] Napa CA 945586270	☐ IND ☑ COM ☐ OTH ☐ PTY ☐ SCC		2,500.00	2,500.00	
12/27/2021	Cameron Crebs [redacted] St. Helena CA 94574	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Insurance Broker Polaris Enterprise Group Inc	250.00	250.00	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
			SUBTOTAL $	3,250.00		

*Contributor Codes
IND – Individual
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SCC – Small Contributor Committee

Schedule E
Payments Made

Amounts may be rounded to whole dollars.

Statement covers period
from 07/01/2021
through 12/31/2021

CALIFORNIA FORM **460**

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Friends of Alfredo Pedroza for Supervisor 2024

I.D. NUMBER
1374964

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
Children's Museum of Napa Valley [redacted] Napa CA 94559	CVC		1,000.00
SC Graphic Design [redacted] Santa Rosa CA 95401	LIT		510.74
Hands across the Valley [redacted] Napa CA 94581	CVC		5,000.00
Alfredo Pedroza [redacted] Napa CA 94558		Credit card charges	14,200.00

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

SUBTOTAL $ 20,710.74

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	$	60,563.65
2. Unitemized payments made this period of under $100	$	0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	$	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) **TOTAL**	$	60,563.65

Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

Statement covers period
from 07/01/2021
through 12/31/2021

CALIFORNIA FORM 460

NAME OF FILER
Friends of Alfredo Pedroza for Supervisor 2024

I.D. NUMBER
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Napa Valley Exposition $5540.00 [redacted] Napa CA 94558	CVC			0.00
Subvendor: Napa County Farm Bureau Foundation $2100.00 [redacted] Napa CA 94559	CVC			0.00
Subvendor: Napa County Farm Bureau Foundation $860.00 [redacted] Napa CA 94559	CVC			0.00
Subvendor: Boys & Girls Clubs of Napa Valley $2500.00 [redacted] Napa CA 94558	CVC			0.00
Subvendor: Boys & Girls Club of St. Helena & Calistoga $3200.00 [redacted] St. Helena CA 94574	CVC			0.00

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SUBTOTAL $ 0.00

Schedule E (Continuation Sheet) Payments Made

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from 07/01/2021
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CALIFORNIA FORM 460

NAME OF FILER
Friends of Alfredo Pedroza for Supervisor 2024

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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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
SC Graphic Design [redacted] Santa Rosa CA 95401	LIT		120.18
Muelrath Public Affairs, Inc [redacted] Santa Rosa CA 95401		Payment to outside vendor	1,000.00
Subvendor: Rustad Marketing $1000.00 [redacted] Petaluma CA 94952	LIT		0.00
SC Graphic Design [redacted] Santa Rosa CA 95401	LIT		338.68
PayPal [redacted] San Jose CA 95131	OFC		529.93

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

SUBTOTAL $ 1,988.79

Schedule E (Continuation Sheet) Payments Made

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Statement covers period
from 07/01/2021
through 12/31/2021

CALIFORNIA FORM 460

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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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
Ad-Vantage Marketing, Inc [redacted] Santa Rosa CA 95401	POS		2,398.50
SC Graphic Design [redacted] Santa Rosa CA 95401	LIT		137.50
PayPal [redacted] San Jose CA 95131	OFC		522.95
Alfredo Pedroza [redacted] Napa CA 94558		Payment for credit card charges	5,200.00
Subvendor: Napa Valley Grapgrowers Assn Fdn $1000.00 [redacted] Napa CA 94558	CVC		0.00

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

SUBTOTAL $ 8,258.95

Schedule E (Continuation Sheet) Payments Made

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from 07/01/2021
through 12/31/2021

CALIFORNIA FORM 460

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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
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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
Subvendor: Napa Valley Grapgrowers Assn Fdn $1000.00 [redacted] Napa CA 94558	CVC			0.00
Subvendor: Napa Valley Grapgrowers Assn Fdn $3200.00 [redacted] Napa CA 94558	CVC			0.00
Ad-Vantage Marketing, Inc [redacted] Santa Rosa CA 95401	POS			8,500.00
Ad-Vantage Marketing, Inc [redacted] Santa Rosa CA 95401	POS			4,445.47
FedEx Office [redacted] Napa CA 945585173	POS			398.63

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

SUBTOTAL $ 13,344.10

Schedule E (Continuation Sheet) Payments Made

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from 07/01/2021
through 12/31/2021

CALIFORNIA FORM 460

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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
St. John's Catholic Church [redacted] Napa CA 94559		Payment to subvendor	3,500.00
Subvendor: Mariachi Barragan $3500.00 [redacted] Santa Rosa CA 95401	CVC	Sponsorship for Day of Virgin Mary	0.00
PayPal [redacted] San Jose CA 95131	OFC		91.94
Printmarket Solutions [redacted] Santa Rosa CA 95409	LIT		12,669.13

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

SUBTOTAL $ 16,261.07

Schedule F
Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

Statement covers period
from 07/01/2021
through 12/31/2021

CALIFORNIA FORM **460**

SEE INSTRUCTIONS ON REVERSE

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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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Gregory Made Photography LLC [redacted] Napa CA 94558	CMP	0.00	180.00	0.00	180.00
Louis M Martini Winery [redacted] St. Helena CA 94574	FND	0.00	53,962.63	0.00	53,962.63
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	**SUBTOTALS $**	**0.00**	**$ 54,142.63**	**$ 0.00**	**$ 54,142.63**

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of $100 or more, plus total unitemized accrued expenses under $100.) ..... **INCURRED TOTALS $** 54,142.63

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of $100 or more, plus total unitemized payments on accrued expenses under $100.) ..... **PAID TOTALS $** 0.00

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET $** 54,142.63
May be a negative number