Recipient Committee Campaign Statement Cover Page Statement covers period	Date Stamp Date Stamp Date of Election if applicable COVER PAGE CALIFORNIA FORM FORM Page 1 of 20
from 09/19/2021 through 10/16/2021	For Official Use Only (Month, Day, Year)
1. Type of Recipient Committee Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall General Purpose Committee Sponsored Small Contributor Committee Primarily Formed Ballot Measure Committee Sponsored Primarily Formed Candidate/ Officeholder Committee Officeholder Committee	2. Type of Statement Pre-election Statement Semi-Annual Statement Termination Statement Amendment Amendment Cauarterly Statement Special Odd-Year Statement Supplemental Pre-election Statement - Attach Form 495 Amending to update the Summary Page and Schedules F & G to include an additional accrued expense and subvendor payment.
3. Committee Information I.D. Number 1439483	Treasurer(s)
COMMITTTEE NAME Ed Delgado for Moreno Valley City Council 2021 - 2nd Distric	NAME OF TREASURER Dana Hopkins, CPA STREET ADDRESS
STREET ADDRESS (NO PO BOX) CITY STATE ZIP CODE AREA CODE/PHO	CITY STATE ZIP CODE AREA CODE/PHONE Riverside CA 92503 ONE NAME OF ASSISTANT TREASURER, IF ANY
Riverside CA 92503 MAILING ADDRESS (IF DIFFERENT)	STREET ADDRESS
CITY STATE ZIP CODE	CITY STATE ZIP CODE AREA CODE/PHONE
OPTIONAL: FAX/E-MAIL ADDRESS (951) 602-6663 / laurieedward@verizon.net	OPTIONAL: FAX/E-MAIL ADDRESS (951)602-6663 / danahopkinscpa@gmail.com
Executed on	nent and to the best of my knowledge the information contained herein is true and California that the foregoing is true and correct. SIGNA VIRE OF REASURER OR ASSISTANT TREASURER STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR RE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT FPPC Form 460 -(JAN/2016) State of California/Si

Recipient Committee Campaign Statement Cover Page - Part 2

COVER PAGE - PART 2
CALIFORNIA FORM 460

Page 2 of 20

Statement covers period
om 09/19/2021

from

							through 10/	16/2021			
5. Officeholder or Candidate Controlled Committee					6. Primarily Formed Ballot Measure Committee						
NAME OF OFFICEHOLDER OR CANDIDATE						NAME OF BALLOT MEASU	RE				
Mr. Edward (Ed) A Delgado											
OFFICE SOUGHT OR HELD (INCLUDE LOCATION Council Member - District 2		CT NUMBER IF f Moreno)City		BALLOT NO. OR LETTER	JURISDICTION			SUPPORT OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND ST	_ ′	CITY	STATE	ZIP		Astronation the construction		1.4.1			
	Riv	verside	CA	92503		Identify the controlling			easure propo	nent, if any.	
Related Committees Not Included in not included in this statement that are cont receive contributions or make expenditures	rolled by you	or are prima	arily formed		ŝ	NAME OF OFFICEHOLDER OFFICE SOUGHT OR HELD		PROPONENT	DISTRICT NO.	F ANY	
COMMITTEE NAME		I.D. NUMBE									
					7	Primarily Formed Car List names of officeholde			uittee is nrimar	ily formed	
NAME OF TREASURER		CONTROLL	ED COMMITT			NAME OF OFFICEHOLDER		OFFICE SOUGHT		ly lonned.	
COMMITTEE STREET ADDRESS (NO P.O. BOX)	STATE	ZIP CODE	AREA COD	É/DUONE						SUPPORT OPPOSE	
CITI	STATE	ZIP CODE	AREA COD	E/PHONE		NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUGHT	OR HELD		
COMMITTEE NAME		I.D. NUMBE	R							SUPPORT OPPOSE	
NAME OF TREASURER COMMITTEE STREET ADDRESS (NO P.O. BOX)		CONTROLL YES	ED COMMITT			NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUGHT	or Held	SUPPORT OPPOSE	
CITY	STATE	ZIP CODE	AREA COD	E/PHONE	5. E	NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUGHT	OR HELD	SUPPORT OPPOSE	

SUMMARY PAGE

Campaign Disclosure Statement Summary Page

NAME OF FILER Ed Delgado for Moreno Valley City Council 2021 - 2nd District

1439483

Coi	ntributions Received		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates
1.	Monetary Contributions	\$	14,050.00	\$	95,204.00	Running in Both the State Primary and General Elections.
2.	Loans Received	_	0.00		80.00	1/1 through 6/30 7/1 to Date
3.	SUBTOTAL CASH CONTRIBUTIONS	\$	14,050.00	\$	95,284.00	20. Contributions Received \$ \$
4.	Nonmonetary Contributions Schedule C, Line 3		32,406.79		32,406.79	21. Expenditures
5.	TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	46,456.79	\$	127,690.79	Made \$ \$
Exp	enditures Made					
6.	Payments Made	\$	46,951.43	\$	81,348.63	Expenditure Limit Summary
7.	Loans Made	_	0.00		0.00	for State Candidates
8.	SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	46,951.43	\$	81,348.63	22. Cumulative Expenditures Made *
9.	Accrued Expenses (Unpaid Bills) Schedule F, Line 3	_	-1,244.12		5,782.00	(If Subject to Voluntary Expenditure Limits)
10.	Nonmonetary Adjustment		32,406.79		32,406.79	
11.	TOTAL EXPENDITURES MADE	\$	78,114.10	\$	119,537.42	
	rent Cash Statement					\$
	Beginning Cash Balance	\$	46,836.80			\$
13.	Cash Receipts Column A, Line 3 above	_	14,050.00			* Amounto in this Section may be different from any or
14.	Miscellaneous Increases to CashSchedule I, Line 4		208.42			* Amounts in this Section may be different from amounts reported in Column B.
15.	Cash Payments		46,951.43			
16.	ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$_	14,143.79			
17.	LOAN GUARANTEES RECEIVED	\$	0.00	1		
Cas	h Equivalents and Outstanding Debts					
	Cash Equivalents		0.00			
19.	Outstanding Debts Add Lines 2 + Line 9 in Column B above	\$	5,862.00			FPPC Form 460 -(JAN/2016) State of California/Si

SCHEDULE A

Schedule	Α	
Monetary	Contributions	Received

Statement covers period from _____09/19/2021

CALIFORNIA 46

through

10/16/2021

4,250.00

Page 4 of 20

NAME OF FILER Ed Delgado for Moreno Valley City Council 2021 - 2nd District

I.D. NUMBER 1439483

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF 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)
09/25/2021	Larry Cochrun San Clemente, CA 92672	IND	Real Estate Developer LDC Industrial Realty LLC	1,000.00	1,000.00	
09/26/2021	Ken Hudson Moreno Valley, CA 92557	IND	Environmental Health & Safety Manager Lineage Logistics	250.00	250.00	
10/13/2021	Inland Empire Business PAC - IEBIZPAC Irvine, CA 92618	сом	ID No. 1360854	2,500.00	2,500.00	
10/14/2021	MOMC Corp. Riverside, CA 92508	OTH		500.00	500.00	

Schedule A Summary 1. Amount received this period - itemized contributions (Includes all Schedule A subtotals). 2. Amount received this period - unitemized ... 3. Total monetary contributions received this period. **Contributor Codes IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

SUBTOTAL \$

FPPC Form 460 -(JAN/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC

SCHEDULE A

Schedule A (Continuation Sheet)
Monetary Contributions Received

NAME OF FILER Ed Delgado for Moreno Valley City Council 2021 - 2nd District

I.D. NUMBER 1439483

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)
10/06/2021	National Assoc of Industrial & Office Properties (NAIOP IE PAC) c/o 9070 Irvine Center Dr # 150 Irvine, CA 92618	COM	ID No. 1301979	2,000.00	2,000.00	
10/13/2021	Peace Officers Research Association of California Political Action Committee (PORAC PAC) Sacramento, CA 95834	SCC	ID No. 810830	5,000.00	5,000.00	
10/14/2021	Robert Urteaga	IND	President Upward Solutions LLC	2,500.00	2,500.00	
10/12/2021	WESTERN MANUFACTURED HOUSING COMMUNITIES ASSN. PAC SACRAMENTO, CA 95814	COM	ID No. 742422	250.00	250.00	

SUBTOTAL \$

9,750.00

SCHEDULE C

Schedule C Nonmonetary Contributions Received

 Statement covers period

 from
 09/19/2021

 through
 10/16/2021

california 460

6 of 20

NAME OF FILER Ed Delgado for Moreno Valley City Council 2021 - 2nd District

I.D. NUMBER

Page

1439483

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF OF CONTRIBUTOR	CONTRIBUTOR CODE	OCCUPATION & EMPLOYER OR COMMITTEE ID NO.	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/15/2021	Connect Political LLC	OTH		Graphic Design	2,500.00	14,500.00	
	PO Box 12062						
	Newport Beach, CA 92660						
10/15/2021	Connect Political LLC	OTH		Video Production Services	8,500.00	14,500.00	
	PO Box 12062						
	Newport Beach, CA 92660						
10/15/2021	Connect Political LLC	OTH		Coefficient Polling	2,000.00	14,500.00	
	PO Box 12062						
	Newport Beach, CA 92660						
10/15/2021	Connect Political LLC	OTH		Coefficient Texting	1,500.00	14,500.00	
	PO Box 12062						
	Newport Beach, CA 92660						

Schedule C Summary 1. Amount received this period - itemized contributions (Includes all Schedule C subtotals)... 2. Amount received this period - unitemized ... 3. Total nonmonetary contributions received this period. SUBTOTAL \$ 14,500.00 ** Contributor Codes | IND - Individual | COM - Recipient Committee (other than PTY or SCC) | OTH - Other | PTY - Political Party | SCC - Small Contributor Committee | ** Contributor Codes | IND - Individual | COM - Recipient Committee | OTH - Other | PTY - Political Party | SCC - Small Contributor Committee | ** Total nonmonetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page. Column A Lines 4 and 10.) TOTAL \$ ______32,406.79

FPPC Form 460 -(JAN/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC

SCHEDULE C

Schedule C (Continued)
Nonmonetary Contributions Received

 Statement covers period from
 09/19/2021
 CALIFORNIA FORM
 460

 through
 10/16/2021
 Page
 7 of 20

NAME OF FILER Ed Delgado for Moreno Valley City Council 2021 - 2nd District

I.D. NUMBER 1439483

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF OF CONTRIBUTOR	CONTRIBUTOR CODE	OCCUPATION & EMPLOYER OR COMMITTEE ID NO.	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/15/2021	Public Safety & Justice for All 111 N La Brea Ave # 408 Inglewood, CA 90301	СОМ	ID No. 1431901	Mailers	12,577.40	12,577.40	
10/06/2021	Riverside Sheriffs Association Public Education Fund 777 S Figueroa St Ste 4050 Los Angeles, CA 90017	сом	ID No. 1286381	Mailer	2,005.39	55,329.39	
10/15/2021	Riverside Sheriffs Association Public Education Fund 777 S Figueroa St Ste 4050 Los Angeles, CA 90017	сом	ID No. 1286381	Mailer	3,324.00	55,329.39	

SUBTOTAL \$	17,906.79	

Schedule E Payments Made

 Statement covers period from
 09/19/2021
 CALIFORNIA FORM
 460

 through
 10/16/2021
 Page
 8 of 20

 I.D. NUMBER

NAME OF FILER Ed Delgado for Moreno Valley City Council 2021 - 2nd District

1439483

COD							
CMP	campaign paraphernalia/misc.	MBR	member communications		RAD	radio airtime and production of	costs
CNS	campaign consultants	MTG	meetings and appearances		RFD	returned contributions	
СТВ	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
	fundraising expenses	POL	polling and survey research			staff/spouse travel, lodging ar	
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
Connect Political LLC	CNS		4,000.00
PO Box 12062 Newport Beach, CA 92660			
Connect Political LLC	CMP		925.34
PO Box 12062 Newport Beach, CA 92660			
Connect Political LLC		Google & You Tube Advertising	570.00
PO Box 12062 Newport Beach, CA 92660			
		SU	BTOTAL \$ 5,495.34

Schedule E Summary

Itemized payments made this period. (Include all Schedule E subtotals.) \$	46,858.43					
2. Unitemized payments made this period of under \$100\$	93.00					
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)\$						
4. Total payments made this period. (Add Line 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	46,951.43					

Schedule E (Continuation Sheet) Payments Made

 Statement covers period from
 09/19/2021
 CALIFORNIA FORM
 460

 through
 10/16/2021
 Page
 9 of 20

 I.D. NUMBER

NAME OF FILER Ed Delgado for Moreno Valley City Council 2021 - 2nd District

1439483

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 TRS staff/spouse travel, lodging and meals FND fundraising expenses POL polling and survey research 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 campaign literature and mailings WEB information technology costs (internet,e-mail) PRT print ads

NAME AND ADDRESS OF PAYEE	CODE or	CODE or DESCRIPTION OF PAYMENT		
Connect Political LLC		Facebook Ads 9/18 - 10/11	5,500.00	
PO Box 12062 Newport Beach, CA 92660				
Connect Political LLC		Digital Ads	6,200.00	
PO Box 12062 Newport Beach, CA 92660				
Chas Kelley	CNS		165.93	
5066 N. Varsity Ave. San Bernardino, CA 92407				
Chas Kelley	CNS		750.00	
5066 N. Varsity Ave. San Bernardino, CA 92407				
Monaco Inc.	POS		1,722.13	
1011 S Linwood Ave Santa Ana, CA 92705				

14,338.06

SUBTOTAL \$

Schedule	∃ (Continuatior	Sheet)
Payments	Made	

NAME OF FILER Ed Delgado for Moreno Valley City Council 2021 - 2nd District

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

PRO

PRT print ads

CMP campaign paraphernalia/misc. MBR member communications campaign consultants MTG meetings and appearances office expenses CTB contribution (explain nonmonetary) OFC office expenses petition circulating FIL candidate filing / ballot fees PHO phone banks

FND fundraising expenses POL polling and survey research postage, delivery and messenger services

LEG legal defense

LIT campaign literature and mailings

Rember communications RAD radio airtime and production costs meetings and appearances RFD returned contributions SAL campaign workers' salaries

ng TEL t.v. or cable 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	NAME AND ADDRESS OF PAYEE CODE or DESCRIPTION OF PAYMENT		AMOUNTPAID
Monaco Inc.	POS		1,459.76
1011 S Linwood Ave Santa Ana, CA 92705			
Printing Connection Inc.	LIT		150.00
9671 Magnolia Ave Riverside, CA 92503			
ProjectsbyM	CNS		5,500.00
24040 Postal Avenue #88 Moreno Valley, CA 92553			
ProjectsbyM		Canvassers and Callers	5,000.00
24040 Postal Avenue #88 Moreno Valley, CA 92553			
Riverside Sheriffs Association	FND		410.22
21810 Cactus Ave. March Air Reserve Base, CA 92518			
	•		SUBTOTAL \$ 12,519.98

professional services (legal, accounting)

Schedule E (Continuation Sheet) Payments Made

NAME OF FILER Ed Delgado for Moreno Valley City Council 2021 - 2nd District

1439483

CODES:	If one of the f	following accurately	describes the payment,	you may enter the code.	Otherwise, describe the payment.
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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 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 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 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
The Monaco Group	LIT		1,702.93
1011 S Linwood Ave Santa Ana, CA 92705			
The Monaco Group	POS		469.59
1011 S Linwood Ave Santa Ana, CA 92705			
The Monaco Group	LIT		3,131.47
1011 S Linwood Ave Santa Ana, CA 92705			
The Monaco Group	POS		1,438.12
1011 S Linwood Ave Santa Ana, CA 92705			
The Monaco Group	LIT		3,131.47
1011 S Linwood Ave Santa Ana, CA 92705			

9,873.58

SUBTOTAL \$

Schedule E (Continuation Sheet)		Statement covers period CALIFOR		
Payments Made	from	00/10/2021		NIA 460
	through	10/16/2021	Page 1	2 of 20
NAME OF FILER Ed Delgado for Moreno Valley City Council 2021 - 2nd District			I.D. NUMBER	39483
CODES: If one of the following accurately describes the payment, you may enter the code. Other	wise. describe	the payment	-	

= = = = : : : : : : : : : : : : : : : :	of the payment, you may enter the code.	rate wise, describe the payment.
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary) CVC civic donations	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable production costs
FIL candidate filing / ballot fees FND fundraising expenses IND independent expenditures supporting/opposing others LEG legal defense LIT candidate filing / ballot fees fundraising expenses LIT candidate filing / ballot fees fundraising expenses fundraising / ballot fees fundraising expenses line fundraising / ballot fees fundraising expenses line fundraising expenses legal defense LIT candidate filing / ballot fees fundraising expenses line fundraising expenses line fundraising expenses legal defense leg	PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	TEL t.v. or cable 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	CODE of	DESCRIPTION OF PAYMENT	AMOUNTPAID
The Monaco Group	LIT		3,131.47
1011 S Linwood Ave Santa Ana, CA 92705			
The Williams Company	CNS		1,500.00
3711-A Arlington Ave. Riverside, CA 92506			

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

CALIFORNIA 460 Statement covers period **FORM** 09/19/2021 from Page 13 of 20 10/16/2021 through I.D. NUMBER

NAME OF FILER Ed Delgado for Moreno Valley City Council 2021 - 2nd District

1439483

COD	ES: If one of the following accurately describe	s 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
	civic donations	PET petition circulating	TEL t.v. or cable production costs
	candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
	fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
	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
Connect Political LLC PO Box 12062 Newport Beach, CA 92660	POL, Text Message Blast, Advertising, Digital Files	0.00	5,632.00	0.00	5,632.00
Monaco Inc. 1011 S Linwood Ave Santa Ana, CA 92705	POS	1,722.13	0.00	1,722.13	0.00
	SUBTOTALS	\$ 1,722.13	\$ 5,632.00	\$ 1,722.13	\$ 5,632.00

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.)	5,782.00
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.)	7,026.12
Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, column A, Line 9.)	-1,244.12

SCHEDULE F

Schedule F (Continuation Sheet)	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)	from09/19/2021	FORM 400
	through 10/16/2021	Page 14 of 20
NAME OF FILER Ed Delgado for Moreno Valley City Council 2021 - 2nd District		I.D. NUMBER
		1439483

COD	ES: If one of the following accurately describes	the p	payment, you may enter the code.	Otherwis	e, d	escribe 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
	contribution (explain nonmonetary)	OFC	office expenses		SAL	campaign workers' salaries
	civic donations	PET	petition circulating		TEL	t.v. or cable production costs
	candidate filing / ballot fees		phone banks			candidate travel, lodging and meals
	fundraising expenses		polling and survey research		TRS	staff/spouse travel, lodging and meals
	independent expenditures supporting/opposing others		postage, delivery and messenger services	6	TSF	transfer between committees of the same candidate/sponsor
	legal defense		professional services (legal, accounting)			voter registration
LIT	campaign literature and mailings	PRT	print ads		WEE	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
Printing Connection Inc. 9671 Magnolia Ave Riverside, CA 92503	LIT	0.00	150.00	0.00	150.00
The Monaco Group 1011 S Linwood Ave Santa Ana, CA 92705	LIT, POS	5,303.99	0.00	5,303.99	0.00

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

CALIFORNIA Statement covers period **FORM** 09/19/2021 from 10/16/2021 15 of 20 through Page I.D. NUMBER

NAME OF FILER Ed Delgado for Moreno Valley City Council 2021 - 2nd District

1439483

NAME OF AGENT OR INDEPENDENT CONTRACTOR Connect Political LLC

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

CMP campaign paraphernalia/misc. CNS campaign consultants

CTB contribution (explain nonmonetary)

CVC civic donations

FIL candidate filing / ballot fees

FND fundraising expenses

IND independent expenditures supporting/opposing others

LEG legal defense

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 production costs

TRC candidate travel, lodging and meals

TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OF	R DESCRIPTON OF PAYMENT	AMOUNT PAID
Coefficient 1881 Main St #305 Kansas City, MO 64108		Text Message Blast	980.00
Facebook 1 Hacker Way Menlo Park, CA 94025		Advertising 9/18 - 10/11	5,500.00
Facebook 1 Hacker Way Menlo Park, CA 94025		Ads	1,000.00
Google LLC D/B/A YouTube 1600 Amphitheatre Pkwy Mountain View, CA 94043		Google Advertising	420.00

TOTAL \$

7,900.00

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

| CALIFORNIA FORM | 460 | Through | 10/16/2021 | Page | 16 of 20 | | 1.D. NUMBER | 1439483 | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. | 1.0. |

NAME OF FILER Ed Delgado for Moreno Valley City Council 2021 - 2nd District

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Connect Political LLC

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)

CVC civic donations

FIL candidate filing / ballot fees

FND fundraising expenses

IND independent expenditures supporting/opposing others

LEG legal defense

T 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 production costs

TRC candidate travel, lodging and meals

TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE O	R DESCRIPTON OF PAYMENT	AMOUNT PAID
Google LLC D/B/A YouTube 1600 Amphitheatre Pkwy Mountain View, CA 94043		YouTube Advertising	150.00
Google LLC D/B/A YouTube 1600 Amphitheatre Pkwy Mountain View, CA 94043		Ads	70.00
L2 Political 18912 North Creek Pkwy Bldg A Ste 201 Bothell, WA 98011		Voter File	925.34
Polling 1881 Main St #305 Kansas City, MO 64108	POL		1,500.00

TOTAL \$

2,645.34

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

Statement covers period		CALIFO	RNIA AGO
from	09/19/2021	FOR	M 40U
through _	10/16/2021	Page	17 of 20
		I.D. NUME	BER
		1	130103

NAME OF FILER Ed Delgado for Moreno Valley City Council 2021 - 2nd District

1439483

NAME OF AGENT OR INDEPENDENT CONTRACTOR Connect Political LLC

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)

CVC civic donations FIL candidate filing / ballot fees

FND fundraising expenses IND independent expenditures supporting/opposing others LEG legal defense

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 production costs TRC candidate travel, lodging and meals TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

* Payments that 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
StackAdapt 210 King St E #500 Toronto ON M5A 1J7 Can,			Digital Ads	6,200.00
StackAdapt 210 King St E #500 Toronto ON M5A 1J7 Can,			Digital Media Ads	1,150.00
StackAdapt 210 King St E #500 Toronto ON M5A 1J7 Can,			Digital Media Ads - CTV	750.00

SCHEDULE G

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

Statem	ent covers period	CALIFORNIA ACO
from	09/19/2021	FORM 400
through	10/16/2021	Page 18 of 20
		I.D. NUMBER
		1439483

NAME OF FILER Ed Delgado for Moreno Valley City Council 2021 - 2nd District

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Monaco Inc.

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)

CVC civic donations

FIL candidate filing / ballot fees

FND fundraising expenses

IND independent expenditures supporting/opposing others

LEG legal defense

LIT 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 production costs

TRC candidate travel, lodging and meals

TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

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

CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
POS		1,459.76
		·
	POS	POS

SCHEDULE G

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

NAME OF FILER Ed Delgado for Moreno Valley City Council 2021 - 2nd District

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Monaco Group

CMP campaign paraphernalia/misc.
CNS campaign consultants

CTB contribution (explain nonmonetary)
CVC civic donations

FIL candidate filing / ballot fees FND fundraising expenses

IND independent expenditures supporting/opposing others

LEG legal defense

IT 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 production costs

TRC candidate travel, lodging and meals TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

* Payments that 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
U.S. Postal Service	POS		1,438.12
390 W 5h St			
San Bernardino, CA 92401			

SCHEDULE I

Schedule I
Miscellaneous Increases to Cash

 Statement covers period

 from
 09/19/2021

 through
 10/16/2021

california 460

20 of 20

NAME OF FILER Ed Delgado for Moreno Valley City Council 2021 - 2nd District

I.D. NUMBER 1439483

Page

DATE RECEIVED	NAME AND ADDRESS OF PAYEE	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
09/21/2021	Provident Bank 4001 Main St Riverside, CA 92501	Refund of Check Order Charge	208.42

SUBTOTAL	_\$	208.42
Schedule I Summary		
1. Itemized increases to cash this period	\$	208.42
2. Unitemized payments made this period of under \$100	\$	0.00
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	L \$	208.42