Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

SEE INSTRUCTIONS ON REVERSE

Type or print in ink. ORIGINAL

COVER PAGE

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CITY OF STOCKTON

CALIFORNIA FORM **460**

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For Official Use Only

Statement covers period
from January 1, 2014
through March 17, 2014

Date of election if applicable: (Month, Day, Year)
June 3, 2014

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:

- [x] Preelection Statement
- [ ] Semi-annual Statement
- [ ] Termination Statement (Also file a Form 410 Termination)
- [ ] Amendment (Explain below)
- [ ] Quarterly Statement
- [ ] Special Odd-Year Report
- [ ] Supplemental Preelection Statement - Attach Form 495

3. Committee Information

I.D. NUMBER: 1321383

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Holman for City Council District 1 - 2014

STREET ADDRESS (NO P.O. BOX)
5831 Silveroak Circle

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Stockton	CA	95219	209 473-2533

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

CITY	STATE	ZIP CODE	AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

Treasurer(s)

NAME OF TREASURER
Catherine R. Holman

MAILING ADDRESS
7723 Westland Ave.

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Stockton	CA	95207	209 476-7207

NAME OF ASSISTANT TREASURER, IF ANY
Elbert H. Holman, Jr.

MAILING ADDRESS
5831 Silveroak Circle

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Stockton	CA	95219	209 473-2533

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 March 21, 2014 (Date) By Catherine R. Holman (Signature of Treasurer or Assistant Treasurer)

Executed on March 21, 2014 (Date) By Elbert H. Holman (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

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

Elbert Holman, Jr.

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

City Councilman District 1 - Stockton, CA

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
5831 Silveroak Circle	Stockton	CA	95219

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.

Statement covers period
from January 1, 2014
through March 17, 2014

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Holman for City Council District 1 - 2014

I.D. NUMBER
1321383

Contributions Received

		Column A (TOTAL THIS PERIOD FROM ATTACHED SCHEDULES)	Column B (CALENDAR YEAR TOTAL TO DATE)
1. Monetary Contributions	Schedule A, Line 3	$ 17170.00	$ 95153.00
2. Loans Received	Schedule B, Line 3	0.00	100.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	$ 17170.00	$ 95253.00
4. Nonmonetary Contributions	Schedule C, Line 3	0.00	3991.60
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	$ 17170.00	$ 99244.60

Expenditures Made

6. Payments Made	Schedule E, Line 4	$ 18162.39	$ 81823.02
7. Loans Made	Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	$ 18162.39	$ 81823.02
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	0.00	237.26
10. Nonmonetary Adjustment	Schedule C, Line 3	0.00	3991.60
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	$ 18162.39	$ 86051.88

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	$ 16729.89
13. Cash Receipts	Column A, Line 3 above	17170.00
14. Miscellaneous Increases to Cash	Schedule I, Line 4	.40
15. Cash Payments	Column A, Line 8 above	18162.39
16. **ENDING CASH BALANCE**	Add Lines 12 + 13 + 14, then subtract Line 15	$ 15737.90

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	$ 337.26

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	$ 17170.00	$
21. Expenditures Made	$ 18162.39	$

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

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

SCHEDULE A

Statement covers period
from January 1, 2014
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
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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)
1/28/2014	Robert & Barbara Foy 933 W. Monterey Ave. Stockton, CA 95204	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Retired	1000.00	1250.00	
2/11/2014	Frank Passadore 6146 Huntingdale Circle Stockton, CA 95219	☑IND ☐COM ☐OTH ☐PTY ☐SCC		250.00		
2/11/2014	N.D. McPherson 2413 Bonniebrook Dr. Stockton, CA 95207	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Homemaker	100.00		
2/11/2014	Anne Baird 2336 W. Benjamin Holt Dr. Stockton, CA 95207	☑IND ☐COM ☐OTH ☐PTY ☐SCC	District Director for Asm. Susan Eggman's Office	150.00	400.00	
2/11/2014	Hakeem, Ellis & Marengo 3414 Brookside Road, Ste. 100 Stockton, CA 95219	☐IND ☐COM ☑OTH ☐PTY ☐SCC		250.00		
			SUBTOTAL $	1750.00		

Schedule A Summary

1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.) ..... $ 17000.00
2. Amount received this period – unitemized monetary contributions of less than $100 ..... $ 170.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... **TOTAL $** 17170.00

*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

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period
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2/11/2014	Thomas H. Shaffer 4066 Glen Abby Stockton, CA 95219	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Banker Bank of Stockton	150.00		
2/11/2014	Patrick N. Catania 3949 Glen Abby Circle Stockton, CA 95219	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Retired	250.00	500.00	
2/11/2014	Patrick S. Hobin 3342 Cove Circle Stockton, CA 95204	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Retired	250.00		
2/11/2014	Marcia M. Merrill 6307 Riverbank Circle Stockton, CA 95219	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Non Citrus Fruit/ Tree Nut Farming Co.	100.00		
2/11/2014	Donald & Linda M. Wiley 3315 Morningside Drive Stockton, CA 95219	☑IND ☐COM ☐OTH ☐PTY ☐SCC	President & CEO St. Joseph's Hospital	1000.00		
			SUBTOTAL $	1750.00		

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Schedule A (Continuation Sheet)
Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period
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2/11/2014	Jeffrey F. Gamboni 3538 Mission Road Stockton, CA 95204	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Architect Landscape Architect	250.00		
2/11/2014	Matthew & Kelly Arnaiz 133 Mokelumne River Drive Lodi, CA 95240	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Vice President H.D. Arnaiz Corp.	250.00		
2/11/2014	Donald & Susan Lenz 4023 Glen Abby Circle Stockton, CA 95219	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Chief Financial Officer Bank of Agriculture & Commerce	250.00		
2/11/2014	Donna M. Brown 4273 Boulder Creek Circle Stockton, CA 95219	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Retired	150.00	245.00	
2/11/2014	Marie C. Shane 6706 Tam O'Shanter #147 Stockton, CA	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Retired	100.00		
			SUBTOTAL $	1000.00		

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Monetary Contributions Received

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2/11/2014	Diane Gray 223 Glencannon St. Stockton, CA 95210	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Retired	50.00	150.00	
2/14/2014	George A. Badway P.O. Box 7465 Stockton, CA 95267	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Owner Eddies Pizza	250.00		
2/14/2014	S I J MD 8465 Meath Drive Stockton, CA 95212	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Medical Doctor	250.00		
2/14/2014	F.J. Dietrich & Company P.O. Box 7529 Stockton, CA 95267	☐IND ☐COM ☑OTH ☐PTY ☐SCC		250.00		
2/14/2014	Beattie & Aghazarian, LLP 3443 Deer Park Drive Stockton, CA 95219	☐IND ☐COM ☑OTH ☐PTY ☐SCC		150.00		
			SUBTOTAL $	950.00		

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Monetary Contributions Received

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SCHEDULE A (CONT.)

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2/14/2014	Guntert & Zimmerman Construction 222 E. Fourth St. Ripon, CA 95336	☐IND ☐COM ☑OTH ☐PTY ☐SCC		250.00		
2/17/2014	Grupe Commercial Company P.O. Box 7576 Stockton, CA 95267	☐IND ☐COM ☑OTH ☐PTY ☐SCC		250.00	750.00	
2/19/2014	Lawrence Barrett 1844 Lomita Ave. Stockton, CA 95204	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Retired	150.00	250.00	
2/19/2014	Charles W. Wagner 4218 Pebble Beach Drive Stockton, CA 95219	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Retired	100.00		
2/19/2014	Lenore C. Dougherty 1071 W. Monterey Ave. Stockton, CA 95204	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Real Estate Agent	150.00		
			SUBTOTAL $	900.00		

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2/19/2014	Steve Lopez 3504 Otto Drive Stockton, CA 95209	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired	100.00	295.00	
2/19/2014	Robert V. Kavanaugh 9 Atherton Island Stockton, CA 95204	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired	250.00	350.00	
2/19/2014	Pacific Storage Company 523 N. Hunter St. Stockton, CA 95202	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		250.00	1500.00	
2/19/2014	Randall O Mallett, DDS, Inc. 3414 Brookside Road, Suite 200 Stockton, CA 95219	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		250.00		
2/20/2014	Dean A. Cortopassi 11292 N. Alpine Road Stockton, CA 95212	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired	250.00		
			SUBTOTAL $	1100.00		

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2/20/2014	Hanley Construction P.O. Box 808 Stockton, CA 95201	☐IND ☐COM ☑OTH ☐PTY ☐SCC		1000.00		
2/20/2014	Dean or Kathleen Janssen 2228 Piccardo Cr. Stockton, CA 95207	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Educator University of Pacific	1000.00	1250.00	
2/20/2014	LDA Partners 4 S. Central Court Stockton, CA 95204	☐IND ☐COM ☑OTH ☐PTY ☐SCC		250.00		
2/20/2014	Gary J. Long Jewelers 320 Lincoln Center Stockton, CA 95207	☐IND ☐COM ☑OTH ☐PTY ☐SCC		500.00		
2/20/2014	Golden Bear Insurance Company 709 N. Center St. Stockton, CA 95202	☐IND ☐COM ☑OTH ☐PTY ☐SCC		150.00		
			SUBTOTAL $	2900.00		

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2/20/2014	Angelo J. Dakopolos, Attorney at Law 333 E. Channel St., 2nd Floor Stockton, CA 95207	☐IND ☐COM ☑OTH ☐PTY ☐SCC		150.00	400.00	
2/20/2014	Robert & Mary Eberhardt 1633 N. San Joaquin St. Stockton, CA 95204	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Retired	1000.00		
2/20/2014	William Filios 5348 Saint Andrews Drive Stockton, CA 95219	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Builder/Developer	1000.00	1250.00	
2/20/2014	Kevin P. Dougherty 1055 W. Monterey Ave. Stockton, CA 95204	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Financial Advisor Bank of America	150.00		
2/20/2014	Michael P. Duffy 404 N. Regent St. Stockton, CA 95204	☑IND ☐COM ☐OTH ☐PTY ☐SCC	CEO Financial Center Credit Union	150.00	400.00	
			SUBTOTAL $	2450.00		

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Schedule A (Continuation Sheet)
Monetary Contributions Received

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SCHEDULE A (CONT.)

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2/20/2014	David Celli 5017 Solari Ranch Road Stockton, CA 95215	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Farmer	200.00		
2/20/2014	The Addington Family Trust 920 W. Oak St. Lodi, CA 95240	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		150.00		
2/20/2014	S.L. Tocolli 6290 Chesapeake Circle Stockton, CA 95219	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Business Partner A.F. Toccoli Construction	250.00	500.00	
2/20/2014	Barney & Sue Kramer 5215 Grouse Run Drive Stockton, CA 95207	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	President Strategic Management Resource Assoc.	150.00		
2/20/2014	Judith Buethe 252 W. Vine St. Stockton, CA 95203	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Patient Rights Advocate S. J. Co. Mental Health	150.00	300.00	
			SUBTOTAL $	900.00		

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Schedule A (Continuation Sheet)
Monetary Contributions Received

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SCHEDULE A (CONT.)

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I.D. NUMBER
1321383

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)
2/20/2014	Aminder Singh Mehdi 6351 Saint Andrews Dr. Stockton, CA 95219	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Medical Doctor	150.00		
2/20/2014	Prasad R. Dighe 6077 Huntingdale Circle Stockton, CA 95219	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Medical Doctor	150.00		
2/20/2014	Werner Properties, Inc. 306 Regent Ct. Stockton, CA 95204	☐IND ☐COM ☑OTH ☐PTY ☐SCC		150.00		
2/20/2014	Cynthia Kerwin Birmingham 30 La Ferrera Ter San Francisco, CA 94133	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Homemaker	250.00		
2/20/2014	Collins Electrical Company, Inc. 611 W. Fremont St. Stockton, CA 95203	☐IND ☐COM ☑OTH ☐PTY ☐SCC		1000.00		
			SUBTOTAL $	1700.00		

*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

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

SCHEDULE A (CONT.)

Statement covers period
from January 1, 2014
through March 17, 2014

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NAME OF FILER
Holman for City Council District 1 - 2014

I.D. NUMBER
1321383

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)
3/3/2014	No. California Carpenters Regional Council 265 Hegenberger Road, Ste. 200 Oakland, CA 94621	☐IND ☐COM ☑OTH ☐PTY ☐SCC		1500.00		
3/11/2014	Alfred D. Wilbon 5331 Bellini Way Stockton, CA 95207	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Retired	100.00	690.00	
		☐IND ☐COM ☐OTH ☐PTY ☐SCC				
		☐IND ☐COM ☐OTH ☐PTY ☐SCC				
		☐IND ☐COM ☐OTH ☐PTY ☐SCC				
			SUBTOTAL $	1600.00		

*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 B – Part 1
Loans Received

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

Statement covers period
from January 1, 2014
through March 17, 2014

CALIFORNIA FORM **460**

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Holman for City Council District 1 - 2014

I.D. NUMBER
1321383

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
Elbert H. Holman, Jr. 5831 Silveroak Circle Stockton, CA 95219 †☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retire/ City Councilman District 1 Stockton, CA	$ 100.00	$ 0.00	☐ PAID $ 0.00 ☐ FORGIVEN $ 0.00	$ 100.00 3/17/14 DATE DUE	0 % RATE $ 0.00	$ 100.00 9/3/09 DATE INCURRED	CALENDAR YEAR $ _____ PER ELECTION** $ _____
†☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		$	$	☐ PAID $ _____ ☐ FORGIVEN $ _____	$ _____ DATE DUE	_____ % RATE $	$ _____ DATE INCURRED	CALENDAR YEAR $ _____ PER ELECTION** $ _____
†☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		$	$	☐ PAID $ _____ ☐ FORGIVEN $ _____	$ _____ DATE DUE	_____ % RATE $	$ _____ DATE INCURRED	CALENDAR YEAR $ _____ PER ELECTION** $ _____
	SUBTOTALS	$ 0.00	$ 0.00		$ 100.00	$ 0.00		

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

Schedule B Summary

1. Loans received this period ..... $ 0.00
   (Total Column (b) plus unitemized loans of less than $100.)
2. Loans paid or forgiven this period ..... $ 0.00
   (Total Column (c) plus loans under $100 paid or forgiven.)
   (Include loans paid by a third party that are also itemized on Schedule A.)
3. Net change this period. (**Subtract** Line 2 from Line 1.) ..... **NET** $ 0.00
   (May be a negative number)
   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 B – Part 2
Loan Guarantors

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

Statement covers period
from January 1, 2014
through March 17, 2014

CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Holman for City Council District 1 - 2014

I.D. NUMBER
1321383

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	☐IND ☐COM ☐OTH ☐PTY ☐SCC		LENDER DATE		CALENDAR YEAR $ PER ELECTION (IF REQUIRED) $	
	☐IND ☐COM ☐OTH ☐PTY ☐SCC		LENDER DATE		CALENDAR YEAR $ PER ELECTION (IF REQUIRED) $	
	☐IND ☐COM ☐OTH ☐PTY ☐SCC		LENDER DATE		CALENDAR YEAR $ PER ELECTION (IF REQUIRED) $	
	☐IND ☐COM ☐OTH ☐PTY ☐SCC		LENDER DATE		CALENDAR YEAR $ PER ELECTION (IF REQUIRED) $	
			SUBTOTAL	$ 0.00	Enter on Summary Page, Line 17 only.	

Schedule C
Nonmonetary Contributions Received

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

SCHEDULE C

Statement covers period
from January 1, 2014
through March 17, 2014

CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Holman for City Council District 1 - 2014

I.D. NUMBER

1321383

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)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL $ 0.00

Schedule C Summary

1. Amount received this period – itemized nonmonetary contributions. (Include all Schedule C subtotals.) ..... $ 0.00
2. Amount received this period – unitemized nonmonetary contributions of less than $100 ..... $ 0.00
3. 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 $** 0.00

*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 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 January 1, 2014
through March 17, 2014

CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Holman for City Council District 1 - 2014

I.D. NUMBER
1321383

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)
	☐ Support ☐ Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure				
	☐ Support ☐ Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure				
	☐ Support ☐ Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure				
			SUBTOTAL $	0.00		

Schedule D Summary

1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) ..... $ 0.00
2. Unitemized contributions and independent expenditures made this period of under $100 ..... $ 0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) ..... **TOTAL $** 0.00

Schedule E
Payments Made

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

Statement covers period
from January 1, 2014
through March 17, 2014

CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Holman for City Council District 1 - 2014

I.D. NUMBER
1321383

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
Voter Newsletter 15021 Ventura Blvd., #530 Sherman Oaks, CA 91403		Campaign Slate	400.00
3AM Communications 1821 Concord Avenue Stockton, CA 95204	CNS		1500.00
Catherine Holman 7723 Westland Ave. Stockton, CA 95207	PRO		1380.00

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

SUBTOTAL $ 3280.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	$	18162.39
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	$	18162.39

Schedule E (Continuation Sheet) Payments Made

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

Statement covers period
from January 1, 2014
through March 17, 2014

CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Holman for City Council District 1 - 2014

I.D. NUMBER
1321383

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
California Vote Green-c/o Dakota Communications 11845 West Olympic Blvd., Suite 645 Los Angeles, CA 90064		Campaign Slate	350.00
COPS Voter Guide 705-2 E. Bidwell St., #370 Folsom, CA 95630		Campaign Slate	565.00
R. David Sowers, Photographer 9518 Milan Dr. Stockton, CA 95212		Photographs	100.00
ABS Direct, Inc. 4724 Enterprise Way Modesto, CA 95356	LIT		500.00
3AM Communications 1821 Concord Avenue Stockton, CA 95204	CNS		1500.00

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

SUBTOTAL $ 3015.00

Schedule E (Continuation Sheet) Payments Made

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

Statement covers period
from January 1, 2014
through March 17, 2014

CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Holman for City Council District 1 - 2014

I.D. NUMBER
1321383

CODES: If one of the following codes 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 events
IND independent expenditure supporting/opposing others (explain)*
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 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
City of Stockton 425 N. El Dorado St. Stockton, CA 95202		Filing Fee & Candidate Statement	1322.00
ABS Direct, Inc. 4724 Enterprise Way Modesto, CA 95356	LIT		764.75
Socially Now 6333 Pacific Avenue #166 Stockton, CA 95207	WEB		894.00
3AM Communications 1821 Concord Avenue Stockton, CA 95204	CNS		1500.00
Precision Signz and Banners 1055 Valley Drive Riverdale, Iowa		Campaign Signs	3129.00

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

SUBTOTAL $ 7609.75

Schedule E (Continuation Sheet) Payments Made

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

Statement covers period
from January 1, 2014
through March 17, 2014

CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Holman for City Council District 1 - 2014

I.D. NUMBER
1321383

CODES: If one of the following codes 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 events
IND independent expenditure supporting/opposing others (explain)*
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 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
Precision Signz and Banners 1055 Valley Drive Riverdale, Iowa 52722		Campaign Signs	4257.64

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

SUBTOTAL $ 4257.64

Schedule F
Accrued Expenses (Unpaid Bills)

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

Statement covers period
from January 1, 2014
through March 17, 2014

CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Holman for City Council District 1 - 2014

I.D. NUMBER
1321383

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 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
Elbert H. Holman, Jr. 5831 Silveroak Circle Stockton, CA 95219	FND	237.26	0.00	0.00	237.26
*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**	**SUBTOTALS $**	237.26	$ 0.00	$ 0.00	$ 237.26

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 $** 0.00

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 $** 0.00
   May be a negative number

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

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

SCHEDULE G

Statement covers period
from January 1, 2014
through March 17, 2014

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Holman for City Council District 1 - 2014

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1321383

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $ 0.00

** Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.*

Schedule H
Loans Made to Others*

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

Statement covers period
from January 1, 2014
through March 17, 2014

CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Holman for City Council District 1 - 2014

I.D. NUMBER
1321383

FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (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 LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
		$ _____	$ _____	☐ PAID $ _____ ☐ FORGIVEN $ _____	$ _____ DATE DUE	_____% RATE $ _____	$ _____ DATE INCURRED	CALENDAR YEAR $ _____ PER ELECTION** $ _____
		$ _____	$ _____	☐ PAID $ _____ ☐ FORGIVEN $ _____	$ _____ DATE DUE	_____% RATE $ _____	$ _____ DATE INCURRED	CALENDAR YEAR $ _____ PER ELECTION** $ _____
*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.	**SUBTOTALS**	$ 0.00	$ 0.00	$ 0.00	$ 0.00 (Enter (e) on Schedule I, Line 3)			

Schedule H Summary

1. Loans made this period ..... $ 0.00
   (Total Column (b) plus unitemized loans of less than $100.)
2. Payments received on loans ..... $ 0.00
   (Total Column (c) plus unitemized payments of less than $100.)
3. Net change this period. (**Subtract** Line 2 from Line 1.) ..... **NET** $ 0.00 (May be a negative number)
   (Enter the net here and on the Summary Page, Column A, Line 7.)

**If Required

Schedule I
Miscellaneous Increases to Cash

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

SCHEDULE I

Statement covers period
from January 1, 2014
through March 17, 2014

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Holman for City Council District 1 - 2014

I.D. NUMBER

1321383

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL $ 0.00

Schedule I Summary

1. Itemized increases to cash this period. ..... $ 0.00
2. Unitemized increases to cash of under $100 this period. ..... $ .40
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).) ..... $ 0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) ..... **TOTAL** $ .40