Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole correct OF RIO VISTA

FEB 1 6 2021

Statement covers period
from
through 9/19/20
inodgii — — — —

CALIFORNIA 460 FORM

 $P_{\text{age}} = 1$ of $\frac{3}{2}$

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Committee to elect Rich Lynn, Mayor 2020 OFFICE OF THE CITY CLERK

1.D. NUMBER 1434282

CODES: If one of the following codes accurately describe CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	returned contributions ATC meetings and appearances office expenses office ex				me candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(2) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNTPAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
POBOX SO73 VIVERITUNION POBOX SO73 VIVERMORE CA94SSI		Ø	180	Ø	180
Rio Vista Beacon POBOX IZZ RIJISTA CA 94571 \$180	PRT				
			7		
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ Ø :	180 \$	Ø	\$ 180
 Schedule F Summary Total accrued expenses incurred this period. (Include all S accrued expenses of \$100 or more, plus total unitemized at 2. Total accrued expenses paid this period. (Include all Sche accrued expenses of \$100 or more, plus total unitemized particles.) Net change this period. (Subtract Line 2 from Line 1. Entron the Summary Page, Column A, Line 9.) 	accrued expenses under secured expenses under secured expenses on a corued exp	\$100.)als for payments on enses under \$100.).	د مري	PAID TOTALS \$NET \$	/80 — /80 — May be a segative number of Form 460 (Jan/2016))

Scheduk	F		
Accrued	Expenses	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

Statement covers period from 9/20/20 through 10/17/20

CALIFORNIA 460

2 3

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Committee to elect Rich Lynn, Mayor 2020

1.D. NUMBER 1434282

COL	DES: If one of the following codes accurately describes	the	payment, you may enter the code.	Otherwise	, describe the payment.
	campaign paraphemalia/misc.		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		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. NUNBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNTPAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OFTHIS PERIOD
OF FEDERAL CREDIT UNION POBOX 5073 LIVER MUYE CA 94551		180	3//3		3293
POINT BLANK POLITICAL \$ 729	LIT				
STAPLES OFFICE 1250 Olive RD Fairfied CA 94533 \$ 164	L/T				
Point Blank Political \$450 LONG Beach CA	WEB				
RIOVISTA BEACON POBOX 122 RIOVISTA CA 94571 \$ 1770	PRT				
 Payments that are contributions or independent expenditures must also be summarized on Schedule D. 	SUBTOTALS S	180	3113 \$		\$ 3 293

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.)	3113

FPPC Form 460 (Jan/2016))

FPPC Advice: advice@fppc.ca.gov(866/275-3772)

Scheduk	F		
Accrued	Expenses	Unpaid	Bills)

Amounts may be rounded to whole dollars.

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

Statement covers period from 10/16/20 through 2/2/2/

CALIFORNIA 460

Page 3 of 3

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Committee to elect Rich Lynn, Mayor 2020

1.D. NUMBER 1434282

CMP campaign paraphernal ia/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 travet, lodging, and meals TRS staff/spouse travet, 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 CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUNBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNTPAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
OF Federal Credit Union POBNi SO73 LIVERMORE CA 94551		3293	593	3886	Ø	
210 VISTA BEQUER : \$180 PABOLIZZ 210 VISTA CA 94571	PRT					
STAPLES OFFICE SUPPLY 1250 OWER RD Fairfield (A94533 \$37	LIT					
PIBOLIZZ Dio VISTA CA 94571 STAPLES OFFICE SUPPLY 1750 OINDER PD Fairfield (A94533 \$37 USPS POST-OFFICE RIVISTA 94571	CMP					
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	3293	593 \$	3886	\$ Ø	
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 5 9 2						
Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total uniternized accrued expenses under \$100.)			RRED TOTALS \$_			
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.)				3886		
Net change this period. (Subtract Line 2 from Line 1. Enteron the Summary Page, Column A, Line 9.)	er the difference here and				3293	
				0	May be a regative number	

FPPC Form 460 (Jan/2016))

FPPC Advice: advice@fppc.ca.gov (866/275-3772)

www.fppc.ca.gov