Signature of Controlling Officeholder, Candidate, State Measure Proponent

Executed on \_

COVER PAGE

Recipient Committee Campaign Statement Cover Page — Part 2

	COVER	PAGE - PART 2
	FORNIA DRM	460
Page _	2	of

. Officeholder or Candidate Controlled Con	nmittee	6.	Ballot Measure Commi	ttee		
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE			
Carla Christensen						
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIST	TRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	DN	SUPPORT
Director, Soquel Creek Water Board						OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP					
Capitola CA 95010			Identify the controlling offi		<u> </u>	re proponent, if any.
			NAME OF OFFICEHOLDER, CAN	DIDATE, OR PR	OPONENT	
Related Committees Not included in this and included in this statement that are controlled by y			OFFICE SOUGHT OR HELD		DISTRICT	NO. IF ANY
contributions or make expenditures on behalf of your	candidacy.					
COMMITTEE NAME	I.D. NUMBER					
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Com which this committee is prima		names of officeholder(s)	or candidate(s) for
	☐ YES ☐ NO				T	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	D. BOX)		NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOUGHT OR HEI	.D SUPPORT OPPOSE
CITY STATE Z	P CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR O	ANDIDATE	OFFICE SOUGHT OR HEI	-D □ SUPPORT
						OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOUGHT OR HEL	-D [7] avapant
						SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOUGHT OR HEI	.D SUPPORT
	YES NO					OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O	D. BOX)				<u> </u>	
CITY STATE Z	IP CODE AREA CODE/PHONE		Adda	h continuation	on sheets if necessary	
			Attac	conunuatio	m aneeta n necessary	

## **Campaign Disclosure Statement Summary Page**

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

SUMMARY PAGE Statement covers period CALIFORNIA October 1, 2014 FORM from Page 3 October 18, 2014 through . I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Carla Christensen 131371284

Contributions Received	Column A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)		COIUMN B CALENDAR YEAR TOTAL TODATE	Calendar Year Summary for Candidates Running in Both the State Primary and
1. Monetary Contributions Schedule A, Line 3	\$ 5140.00	\$	5140.00	General Elections
2. Loans Received Schedule B, Line 3	192.75		5946.61	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 5332.75	\$	11086.61	20. Contributions Received \$ 5140.00
4. Nonmonetary Contributions Schedule C, Line 3	0		0	24 Europelitures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 5332.75	\$	11086.61	Made \$ 0 \$ 6956.84
Expenditures Made	1000.00		2052.04	Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$ 1202.99	\$	6956.84	Candidates
7. Loans Made Schedule H, Line 3	0		0	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 1202.99	\$	6956.84	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3	0		0	Date of Election Total to Date
10. Nonmonetary Adjustment	0		0	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$ 1202.99	\$	6956.84	/\$
Current Cash Statement				\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	To	calculate Column B. add	, ,
13. Cash Receipts Column A, Line 3 above	140.00	am	ounts in Column A to the	\$
14. Miscellaneous Increases to Cash Schedule I, Line 4	0		responding amounts n Column B of your last	\$
15. Cash Payments	1202.99		ort. Some amounts in umn A may be negative	, ,
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 4137.01	figu	res that should be	\$
If this is a termination statement, Line 16 must be zero.		per	otracted from previous iod amounts. If this is first report being filed	\$
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0	for	this calendar year, only ry over the amounts	*Since January 1, 2001. Amounts in this section may be
Cash Equivalents and Outstanding Debts		from	n Lines 2, 7, and 9 (if	different from amounts reported in Column B.
18. Cash Equivalents See instructions on reverse	\$ 	""	· /·	
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 4560.64			FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Recipient Committee Campaign Statement Cover Page — Part 2

	COVERP	AGE-PART 2
	FORNIA DRM	460
Page _	2	of

. Officeholder or Candidate Controlled Com	mittee	6.	Ballot Measure Commit	tee		
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE			
Carla Christensen						
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTR	ICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTION		SUPPORT
Director, Soquel Creek Water Board						OPPOSE
,, <b>,</b> ,	CITY STATE ZIP		identify the controlling office	ceholder, cand	idate, or state measur	e proponent, if any.
Capitola CA 95010			NAME OF OFFICEHOLDER, CAND	DIDATE, OR PROF	PONENT	
Related Committees Not Included in this S not included in this statement that are controlled by you contributions or make expenditures on behalf of your o	or are primarily formed to receive		OFFICE SOUGHT OR HELD		DISTRICT NO	D. IF ANY
COMMITTEE NAME	I.D. NUMBER				<u> </u>	
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Communication which this committee is primarily	rily formed.	ames of officeholder(s) o	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.			NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOUGHT OR HELL	SUPPORT OPPOSE
CITY STATE ZIP	CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER  COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
	CODE AREA CODE/PHONE		Attac	h continuation	sheets if necessary	<del></del>

## Schedule A Monetary Contributions Received

Type or print in ink.

Amounts may be rounded

SCHEDULE A

Monetary Contributions Received			whole dollars.	from Octob	er 1, 2014	CALIFORNIA 460	
SEE INSTRUCTIO	ONS ON REVERSE	through Octob	er 18, 2014	Page4 of			
NAME OF FILER	NO ON NEVEROLE					I.D. N	JMBER
Carla Christ	tensen					ĺ	71284
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 CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/3/14	Carla Christensen	□ COM	retired	5000.00	5000	0.00	
	Capitola CA 95010	D≱OTH □PTY □SCC	candidate				
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
			SUBTOTALS	<b>3</b>			
1. Amount re	A Summary ceived this period – contributions of \$100 or more.  Schedule A subtotals.)		\$	5000.00	IND-		
2. Amount re	ceived this period – unitemized contributions of less th	an \$100	\$	140.00		– Öther	·
3. Total mone	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colu			5140.00	scc	- Politica - Small (	Party Contributor Committee

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

## Schedule A Monetary Contributions Received

Type or print in ink.

Amounts may be rounded
to whole dollars

SCHEDULE A

Monetary Contributions Received		to	to whole dollars.			October 1, 2014		CALIFORNIA 460	
SEE INSTRUCTIO	DNS ON REVERSE			throu	gh Octobe	er 18, 2014	Page	4_ of	
NAME OF FILER	THE ON REVEROE						I.D. N	UMBER	
Carla Christ	tensen							71284	
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)	REC	AMOUNT EIVED THIS PERIOD	CUMULATIVE 1 CALENDAR (JAN. 1 - DE	YEAR	PER ELECTION TO DATE (IF REQUIRED)	
10/3/14	Carla Christensen	DOM	retired		5000.00	500	00.00		
	Capitola CA 95010	D≱OTH □PTY □SCC	candidate						
		□IND □COM □OTH □PTY □SCC							
		□IND □COM □OTH □PTY □SCC							
		□IND □COM □OTH □PTY □SCC							
		□IND □COM □OTH □PTY □SCC							
V			SUBTOTALS	\$					
1. Amount re	A Summary ceived this period – contributions of \$100 or more.  Schedule A subtotals.)		\$	5	000.00	IND			
,	ceived this period – unitemized contributions of less th				140.00		1 – Òther	,	
3. Total mone	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page. Colu			5	140.00	SCO	/ - Politica C - Small	al Party Contributor Committee	

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B – Part Loans Received	1
SEE INSTRUCTIONS ON REVERS	F

Type or print in ink.

SCHEDULE B-PART 1

Loans Received	Amo	ounts may be ro to whole dollar		from October 1, 2014			CALIFORN FORM	<sup>IA</sup> 460
SEE INSTRUCTIONS ON REVERSE			18.41		through Octob	er 18, 2014	Page5	of
NAME OF FILER							I.D. NUMBER	
Carla Christensen							131371284	
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 PAIL OR FORGIVEN THIS PERIOD	CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Carla Christensen	retired			₽AID 582.21	, 0	0 ,,	, 582.21	CALENDAR YEAR 582.21
Capitola CA 95010		_		FORGIVEN	*	RATE	•	PER ELECTION**
† MS IND □ COM □ OTH □ PTY □ SCC		\$582.21	\$192.75	\$	DATE DUE	\$	DATE INCURRED	\$
Katherine Sweet	retired			□ PAID \$ 267.75	\$ <u>0</u>	O_%	\$ <u>267.75</u>	CALENDAR YEAR \$ 267.75
Soquel CA 95073		s 267.75	s0	FORGIVEN		\$		PER ELECTION **
†K⊠ ND □ COM □ OTH □ PTY □ SCC					DATE DUE		DATE INCURRED	
Thomas Mader	retired			PAID \$0	4560.64	0_%	4560.64	calendaryear 4560.64
Capitola CA 95010		4=== 5:	_	FORGIVEN		RATE	*	PER ELECTION**
†   IND   COM   OTH   PTY   SCC		\$ 4560.64	\$0	\$	DATE DUE	\$	DATE INCURRED	\$
		SUBTOTALS \$	192.75	\$ 849.96	\$ 4560.64	\$ 0		
Schedule B Summary						(Enter (e) on Schedule E, Line 3)		
Loans received this period  (Total Column (b) plus unitemized loans				\$	192.75			given or paid by
Loans paid or forgiven this period	·			\$	849.96		another party reported on \$	also must be Schedule A.
(Total Column (c) plus loans under \$100 (Include loans paid by a third party that	paid or forgiven.)					•	** If required.	
Net change this period. (Subtract Line Enter the net here and on the Summary			•••••	NET \$	-582.21 May be a negative number)			
† Contributor Codes IND – Individual COM – Recipient Committee (or	ther than PTY or SCC) OTH -	Other PTY-P	olitical Party S	CC - Small Cor	ntributor Committee	FPPC To		m 460 (June/01) : 866/ASK-FPPC

Schedule E Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period from October 1, 2014	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through October 18, 2014	Page 6 of 7
NAME OF FILER			I.D. NUMBER
Carla Christensen			131371284
CODES: If one of the following codes accur	rately describes the payment, you may enter the code.	Otherwise, describe the payment.	
CVP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	costs

RFD returned contributions

MTG meetings and appearances

CMP campaign paraphernalia/misc. CNS campaign consultants

CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings		ises lating survey resea ivery and me	SAL TEL TRC TRC TRS :  rch TRS : essenger services TSF gal, accounting) VOT	returned contributions campaign workers' salaries t.v. or cable airtime and production of candidate travel, lodging, and meals staff/spouse travel, lodging, and mea transfer between committees of the voter registration information technology costs (interne	als same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE	OR DESCRIPTION	OF PAYMENT	AMOUNT PAID
Hutton Sherer Soquel CA 95073		LIT	payent for mailing charge	<b>S</b>	353.05
Carla Christensen Capitola CA 95010		LIT	repayment of loan for cop	ying materials at Staples	192.75
Katherine Sweet Soquel CA 95073		LIT	repayment of loan for carr	paign materials	192.75
* Payments that are contributions or Independent expenditures	must also be summ	arized on S	Schedule D.	SUBTOTA	L\$ 735.05
Schedule E Summary  1. Payments made this period of \$100 or more. (Include all Sc 2. Unitemized payments made this period of under \$100  3. Total interest paid this period on loans. (Enter amount from		•••••		\$	75.00 0
4. Total payments made this period. (Add Lines 1, 2, and 3. E					4000.00

Schedule E
(Continuation Sheet)
Payments Made

Type or print in ink.
Amounts may be rounded

SCHEDULE E (CONT.) Statement covers period CALIFORNIA ACO

Payments Made	to whole dollars.	from October 1, 2014	FORM 46U
SEE INSTRUCTIONS ON REVERSE		through October 18, 2014	Page
NAME OF FILER			I.D. NUMBER
Carla Christensen			131371284

CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations CTB candidate filing/ballot fees CTB candidate filing/ballot fees CTB independent expenditure supporting/opposing others (explain)* CTB legal defense	MBR   MTG   OFC   PET   PHO   POL   POS   PRO	member commeetings and office expension circular phone banks polling and supostage, deliverse	munications appearances ses ating urvey researd very and mes	3	RAD RFD SAL TEL TRC TRS	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the san voter registration	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE C	R	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID
Carla Christensen Capitola CA 95010			LIT	repayment f	or loan for p	urchasing lawn signs	389.46

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 389.46