Executed on 9127118 Executed on 7127118 Date	By Signature of Treasurer or Assistant Treasurer Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor
Executed on	BySignature of Controlling Officeholder, Candidate, State Measure Proponent
Executed on	By

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Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2					
CALII F(FORNIA DRM	460			
Page _	2 0	f			

Officeholder o	or Candidate Controlled	Committee		6.	Primarily Formed Ball	ot Measure	Committee	
NAME OF OFFICEH	OLDER OR CANDIDATE	<u>,</u>			NAME OF BALLOT MEASURE			
Gabriela Basu	a							
OFFICE SOUGHT O	R HELD (INCLUDE LOCATION AND	DISTRICT NUMBER I	FAPPLICABLE)		BALLOT NO. OR LETTER	JURISDICT	ION	SUPPORT OPPOSE
Oxnard City C	ouncil							☐ OPPOSE
RESIDENTIAL/BUSI	NESS ADDRESS (NO. AND STREE	ET) CITY	STATE ZIP		identify the controlling offic	ebolder, cand	lidate, or state measure or	oponent. If anv.
3700 Dallas D	rive (Oxnard CA	93033		NAME OF OFFICEHOLDER, CAI			
					NAME OF OFFICEROLDER, CAR	NUIDATE, OKT	NOT CIVELY!	
not included in thi	nittees Not Included in t s statement that are controlled b take expenditures on behalf of y	y you or are primari			OFFICE SOUGHT OR HELD		DISTRICT N	O. IF ANY
COMMITTEE NAME		I,D, NUMB	ER					
NAME OF TREASUR	RER	CONTROL	LED COMMITTEE?	7.	Primarily Formed Can officeholder(s) or candidate(s	didate/Office) for which thi	ceholder Committee is committee is primarily for	List names of med.
		☐ YES	□ NO					
COMMITTEE ADDRI	ESS STREET ADDRESS (N	NO P.O. BOX)			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	SUPPORT OPPOSE
CITY	STATE	ZÍP CODE	AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	SUPPORT OPPOSE
COMMITTEE NAME		I.D. NUMB	ER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	SUPPORT OPPOSE
NAME OF TREASUR	RER	CONTROL	LED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT
COMMITTEE ADDRI	SS STREET ADDRESS (N	10 P.O. BOX)						
CITY	STATE	ZIP CODE	AREA CODE/PHONE		ΔH	ach continuat	tion sheets if necessary	
O(1.1	5,776				~**	wer varimina	116060001 y	

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period CALIFORNIA ACO

outilities y rage	from	07/1/18	FORM	400
EEE INSTRUCTIONS ON REVERSE	through	09/22/2018	Page 3	of
IAME OF FILER			I.D. NUMBER	
Gabriela Basua			1409812	

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and
1. Monetary Contributions	\$ 1000.00 2693.00 0	\$\frac{1693.00}{1000.00}\$ \$\frac{2693.00}{0}\$ \$\frac{2693.00}{1000.00}\$	General Elections 1/1 through 6/30 7/1 to Date 20. Contributions Received \$ \$ 21. Expenditures Made \$ \$
Expenditures Made 6. Payments Made Schedule E, Line 4 7. Loans Made Schedule H, Line 3 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 10. Nonmonetary Adjustment Schedule C, Line 3 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 2032.00		Expenditure Limit Summary for State Candidates 22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit) Date of Election Total to Date (mm/dd/yy) \$
Current Cash Statement 12. Beginning Cash Balance	2693.00 2032.00 \$ 661	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).	*Amounts in this section may be different from amounts reported in Column B.
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$		FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772)

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Schedule Monetary SEE INSTRUCTION NAME OF FILER Gabriela B	Contributions Received		nts may be rounded whole dollars.	trom	ers period 1/18 22/2018 <i>glo</i> -		MBER
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
9/10/2018	Will Berg 540 Broderick Way Port Hueneme, CA 93041	☑IND □COM □OTH □PTY □SCC	City Councilman, City of Port Hueneme	200.00	200.0	00	
9/18/18	Tamah Figg 204 Willowbrook Drive Port Hueneme, CA 93041	ZIND COM OTH PTY SCC	Retired	250.00	250.0	00	
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
		☐IND ☐COM ☐OTH ☐PTY ☐SCC				:	
			SUBTOTAL			1	

Schedule A Summary

1. Amount received this period – itemized monetary contributions.

(Include all Schedule A subtotals.) \$ 450.00

2. Amount received this period – unitemized monetary contributions of less than \$100\$ 1243.00

*Contributor Codes

IND - Individual

IND - IIIOIVIGURI

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	All	to whole dollar			Statement cov	ers period /1/18	CALIFORN FORM	HA 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER					through 09/	2 4/2 018 <i>gl</i> y-	Page5	of
Gabriela Basua							1409812	
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	(6) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAI OR FORGIVE THIS PERIO	N CLOSE OF THIS	(#) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTION TO DATE
Gabriela Basua 3700 Dallas Drive Oxnard, CA 93033	Housing Manager City of Port Hueneme			\$ C		O %	\$ 1000.00	\$ 1000.00 PER ELECTION
[†] ☑IND □ COM □ OTH □ PTY □ SCC		s_1000.00	\$ 1000.00	s	none DATE DUE	s0	9/5/18 DATE INCURRED	s
				PAID \$	\$	% RATE	5	CALENDAR YEAR \$ PER ELECTION
[†] □IND □ COM □ OTH □ PTY □ SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
				PAID \$	_ \$	% RATE	5	\$PER ELECTION
†□IND □COM □OTH □PTY □SCC	- control cont	s	\$	\$	DATE DUE	\$	DATE INCURRED	\$
		SUBTOTALS S	5	\$	\$	\$		
Schedule B Summary 1. Loans received this period		,,		\$	1000.00	(Enter (e) on Schedule E, Line 3)		
(Total Column (b) plus unitemized loai	ns of less than \$100.)						Contributor Codes	}
 Loans paid or forgiven this period (Total Column (c) plus loans under \$1 (Include loans paid by a third party the 	00 paid or forgiven.)		***************************************	\$		0	OM - Recipient C	PTY or SCC) business entity)
3. Net change this period. (Subtract Lin Enter the net here and on the Summa	ne 2 from Line 1.) ry Page, Column A, Line 2.	*********************	*****************	NET \$	1000 00 (May be a negative number)		CC - Small Contr	

*Amounts forgiven or paid by another party also must be reported on Schedule A.

** If required.

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WIX.COM WEB Website GraphicSprings.com CMP Logo CMP Logo CMP Signs, banners, buttons 1242	Schedule E Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER Gabriela Basua		from 07/1/18 through 09/22/2018	FORM 460 FORM 7 Page 6 of 7 I.D. NUMBER 1409812
WIX.COM Website Code or Description of Payment AMOUNT PAYMENT AMOUNT PAYMEN	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 MBR member con meetings an office expenditure expenditure expenditure petition circulation policy phone banks polling and supporting/opposing others (explain)* POS postage, del professional	mmunications nd appearances nses ulating s survey research slivery and messenger services	RAD radio airtime and production cost returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production the candidate travel, lodging, and means that transfer between committees of the voter registration.	on costs eals meats the same candidate/sponsor
GraphicSprings.com CMP Logo CMP Fast Wrap & Signs 5217 Verdugo Way Suite D CMP Logo CMP Signs, banners, buttons 1242		CODE OR DE	SCRIPTION OF PAYMENT	AMOUNT PAID
Fast Wrap & Signs 5217 Verdugo Way Suite D CMP Signs, banners, buttons 1242	WIX.COM	1		132.00
5217 Verdugo Way Suite D CMP	GraphicSprings.com			100.00
Camarillo, CA 93012		CMP Signs, banners,	buttons	1242.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D. * SUBTOTAL \$ 1474	* Payments that are contributions or independent expenditures must also be summarized on Sch	nedule D.	SUBT	OTAL \$ 1474.00

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2032.00

2032.00

SCH	IFDI	JI F	Ë	CO	NT.

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

Statement covers period from 07/1/18 CALIFORNIA 460 FORM Through 09/22/2018 Page 7 of 7

1409812

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Gabriela Basua

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

FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings

MBR member communications RAD radio airtime and production costs
MTG meetings and appearances RFD returned contributions
OFC office expenses SAL campaign workers' salaries

PET petition circulating TEL t.v. or cable airlime and production costs
PHO phone banks TRC candidate travel, lodging, and meals
POL polling and survey research TRS staff/spouse travel, lodging, and meals
postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

PRO professional services (legal, accounting)
PRT print ads

VOT voter registration
WEB information technology

WEB information technology costs (internet, e-mail)

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
СМР	Business Cards	43.00
OFC	Copies, supplies	125.00
LIT	Literature	350.00
MTG	Team Meeting	40.00
	CMP OFC	CMP Business Cards Copies, supplies Copies, supplies Literature Team Meeting

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

SUBTOTAL \$