

**Recipient Committee
Campaign Statement
Cover Page**

COVER P.

FILED
Date Stamp
MAY 23 2022

CALIFORNIA 46
FORM

Page 3 of 33

For Official Use Only

ROSE GALLO-VASQUEZ
COLUSA COUNTY CLERK-REGISTRAR

INSTRUCTIONS ON REVERSE

Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4.

- ☒ 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)

Statement covers period
from 4/24/22
through 5/21/22

Date of election if applicable:
(Month, Day, Year)
6/7/22

2. Type of Statement:

- ☒ Preelection Statement
☐ Semi-annual Statement
☐ Termination Statement
☐ Amendment (Explain below)
- ☐ Quarterly Statement
☐ Special Odd-Year Report

Committee Information

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

I.D. NUMBER 1444437

Committee to Elect Janice Bell for
District 5 Supervisor 2022

Treasurer(s)

NAME OF TREASURER

Janice Anne Bell

CITY Colusa STATE CA ZIP CODE 95932 AREA CODE/PHONE 5308219561

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX
Colusa CA 95932 5308219561

MAILING ADDRESS

CITY _____ STATE _____ ZIP CODE _____ AREA CODE/PHONE _____

CITY _____ STATE _____ ZIP CODE _____ AREA CODE/PHONE _____

OPTIONAL: FAX / E-MAIL ADDRESS

530-458.3131 janicesesa@gmail.com

OPTIONAL: FAX / E-MAIL ADDRESS

Verification

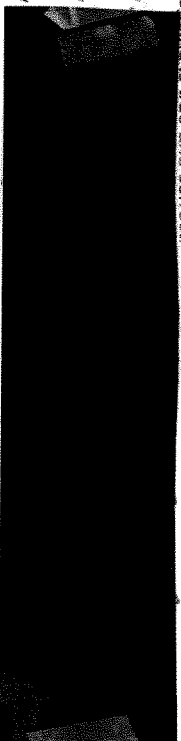
I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 5/20/22 Date

Executed on _____ Date

Executed on _____ Date

Executed on _____ Date

By 

Sponsor

By _____ Date _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

FPPC Form 460 (Jan/20)

FPPC Advice: advice@fppc.ca.gov (866/275-3333)

www.fppc.ca.gov

Recipient Committee
Campaign Statement
Over Page — Part 2

Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE
Janice Anne Bell

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)
Colusa County Supervisor District 5

STATE 2 ZIP 2

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	☐ SUPPOR ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPOR ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPOR ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPOR ☐ OPPOSE

Attach continuation sheets if necessary

Primary Disclosure Statement
Summary Page

Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period
from 4/24/22
through 5/21/22

CALIFORNIA
FORM 46

Page 7 of 33

INSTRUCTIONS ON REVERSE

E OF FILER

Janice Anne Bell

I.D. NUMBER

1444437

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
General Elections

Monetary Contributions..... Schedule A, Line 3
Loans Received..... Schedule B, Line 3
SUBTOTAL CASH CONTRIBUTIONS..... Add Lines 1 + 2
Nonmonetary Contributions..... Schedule C, Line 3
TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3 + 4

\$ 3249
\$ 5499
\$ 10,599
\$ 10,599

1/1 through 6/30 7/1 to Date

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

20. Contributions Received \$ 10599
21. Expenditures Made \$ 9722

Expenditures Made

Expenditure Limit Summary for State
Candidates

22. Cumulative Expenditures Made*
(If Subject to Voluntary Expenditure Limit)

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

Date of Election (mm/dd/yy) / /
Total to Date \$

Current Cash Statement

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

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.

LOAN GUARANTEES RECEIVED..... Schedule B, Part 2

Cash Equivalents and Outstanding Debts

Cash Equivalents..... See instructions on reverse
Outstanding Debts..... Add Line 2 + Line 9 in Column B above

Instructions for Summary Page Campaign Disclosure Statement

Summary Page provides an overview of the committee's financial activities and is completed for filing.

Column A reflects activities during the current reporting period as reported on Schedules A through H. It is not necessary to attach a blank schedule if there has been no reportable activity during the period, but it is necessary to enter a "none" on the appropriate line in Column A of the Summary Page.

Column B figures should reflect the cumulative total since January 1 of the current calendar year. * Add the totals from Column B of the committee's last campaign statement (if any) to the corresponding amounts in Column A. If this is the report being filed for a calendar year, only carry forward the amounts reported on Lines 2, 7, and 12 of Column B (if any) from the committee's last statement. (Note: The amounts reported on Lines 2, 7, and 12 of Column B should be the same as the total outstanding amounts disclosed in column of Schedules B, F, and H, respectively, of the current report.)

an loans (Schedules B and H) and accrued expenses (Schedule F) are paid, the figures to be carried from the schedules to Lines 2, 7, and 12 of Column A may be negative numbers. In this case, be sure to show them as negative figures on the Summary Page (e.g., with a minus sign (-) or parentheses), and subtract them when totaling Columns A and B.

are are exceptions to the calendar year "qualification period" for candidate elections and at measure elections held in January and early February, and for ballot measure qualification activities. Consult the FPPC Campaign Disclosure Manual for your type of committee for additional information.

Current Cash Statement:

Lines 12-16 of the Summary Page should accurately reflect your current cash position. Beginning and ending cash balances should include the total amount of funds in your campaign checking and savings accounts, plus any investments that can be readily converted to cash, such as certificates of deposit, money market accounts, stocks and bonds, etc. (Officeholders and candidates are subject to bank account restrictions, and all committees should read the FPPC Campaign Disclosure Manual regarding appropriate uses of campaign funds.)

Line 12 (Beginning Cash Balance) must be the same as the ending cash balance reported on Line 16 of your previous statement's Summary Page. If this is your first campaign statement, enter zero on Line 12.

Line 16 (Ending Cash Balance) is the total of Lines 12, 13, and 14, minus Line 15.

If you are filing a termination statement, Line 16 must be zero.

Cash Equivalents:

"Cash equivalents" include investments that cannot be readily converted to cash, as well as the balance due on all outstanding loans the committee has made to others (from Line 7 of Column B of the Summary Page). Investments that can be readily converted to cash, such as certificates of deposit or money market funds, should be included in the cash on hand figures on Lines 12 and 16 of the Summary Page.

Summary for Primary and General Elections (Lines 20 and 21):

This section is only for committees that are:

- Controlled by a candidate who is being voted in both the state primary and general election (does not apply to controlled ballot measure committees); or
- Primarily formed to support or oppose candidates being voted on in both the state primary and general elections.

Complete this summary on the pre-election and semi-annual statements for the general election covering periods during the last six months of the year (July 1 – December 31).

Expenditure Ceiling Summary for State Candidates (Line 22):

Candidates for elective state office who have accepted the voluntary expenditure ceiling for a particular election must disclose the total amount of expenditures made through the end of the reporting period that are subject to the expenditure ceiling for the election. Report the date of the election and total amount expended for that election. Report totals for the primary and general election separately. This information is no longer required if the expenditure ceiling has been lifted. (See FPPC Campaign Disclosure Manual 1.)

Schedule A **Monetary Contributions Received**

Amounts may be rounded
to whole dollars.

SCHEDULE

Statement covers period
from 4/24/22
through 3/21/22

Page 9 of 33

INSTRUCTIONS ON REVERSE

OF FILER

Janice Anne Bell

I.D. NUMBER

1444437

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)
5/15/22	Shamsher Singh 1075 Kensington Wy Yuba City CA 95991	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self Employed	1,000	1,000	1,000
5/12/22	Sheila Ethenepare 3420 Grover Ave Colusa CA 95932	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self Employed	250	250	250
5/12/22	John & Judy Tiernan 1167 Oak St Colusa CA 95932	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired	200	200	200
5/12/22	WA. A Kathryn Yerxa 3536 Hwy 45 Colusa CA 95932	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self Employed	150	150	150
5/12/22	Melissa Yerxa Ortiz PO Box 410, Colusa CA 95932	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self Employed	200	200	200
SUBTOTAL \$				1800		

Schedule A Summary

Amount received this period - itemized monetary contributions.
Include all Schedule A subtotals.)\$ 2900

Amount received this period - unitemized monetary contributions of less than \$100\$ 349

Total monetary contributions received this period.

Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)**TOTAL \$** 3249

*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

FPPC Form 460 (Jan/20)

FPPC Advice: advice@fppc.ca.gov (866/275-3

www.fppc.ca

Instructions for Schedule A Monetary Contributions Received

Report monetary contributions (except loans) received during the reporting period on Schedule A. Report on Schedule A if a contributor forgives an loan for your committee or a third party pays a loan for your committee. Loans received during the reporting period are reported on Schedule B. Certain transfers between a state candidate's controlled committees are also disclosed on Schedule A. See the FPPC Campaign Disclosure Manual 1.)

Total of \$100 or more is received from a single contributor during a calendar year, report the name, street address, city, state and zip code of the contributor, the amount contributed this period, and the cumulative amount received from the contributor since January 1 of the current calendar year. * Include monetary and nonmonetary contributions and loans when reporting the cumulative amount.

Contributions totaling less than \$100 received from a single contributor during a calendar year are reported as a lump sum on Line 2 of the Schedule Summary.

There are exceptions to the calendar year "measurement period" for candidate elections and primary and general elections held in January and early February, and for ballot measure qualification elections. (See the FPPC Campaign Disclosure Manual for candidates and ballot measure elections.)

Loans Received:

A monetary contribution has been received when a candidate or committee, or an agent of the candidate or committee, receives or obtains control over a check or other negotiable instrument. There are special rules for reporting the date contributions received by a committee that collects contributions through employee payroll deductions

or membership dues and contributions received electronically (e.g., credit card, text).

Contributor Codes:

For each itemized contributor, check the applicable contributor code:

IND — contributions from any individual's personal funds.

COM — contributions from other committees that receive contributions. These committees will have an identification number assigned by the Secretary of State. Examples: political action committees, other candidates' committees. (State committees should use PTY or SCC when appropriate.)

OTH — business entities and other contributors.

PTY — contributions from political parties (including state and county central committees).

SCC — contributions from small contributor committees (applicable only to state candidates and committees).

Contributions from Individuals:

When itemizing a contribution from an individual, also disclose the contributor's occupation and the name of his or her employer. If the contributor is self-employed, provide the name of his or her business. If the contributor is not employed, enter "none."

It is not necessary to enter occupation and employer information for other types of contributors (such as business entities).

Missing Contributor Information: A contribution of \$100 or more must be returned to the contributor within 60 days if the recipient does not obtain the contributor's address, occupation and employer.

Contributions from Committees:

When itemizing a contribution from another recipient committee, disclose the identification number assigned to that committee by the Secretary of State in addition to its name and address. If no ID number has been assigned, provide the name and address of that committee treasurer.

Intermediaries:

If you receive a contribution through an intermediary (i.e., you have received a contribution check from a person other than the true source of the funds), disclose all of the required information for both the intermediary and the actual contributor.

Per Election to Date:

Candidates subject to state contribution limits (or if required by local ordinance) must disclose the cumulative amount received from each contributor during the limitation cycle in addition to the calendar year cumulative amount. (Candidates for elective state office should refer to FPPC Campaign Disclosure Manual 1.)

Additional Important Information:

Refer to the FPPC Campaign Disclosure Manual for your type of committee for important information about aggregating monetary and nonmonetary contributions, recordkeeping, prohibitions on contributions, returning contributions, and more.

Amounts may be rounded
to whole dollars.

SCHEDULE B - PA
CALIFORNIA
FORM

Statement covers period
from 4/24/22
through 5/21/22

INSTRUCTIONS ON REVERSE

Page 14 of 33

E OF FILER

Janice Anne Bell

I.D. NUMBER

1444437

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)	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			Enter on Summary Page, Line 17 only.			

Instructions for Schedule B – Part 1 Loans Received

Loans received or outstanding are reported on Schedule B. Loans include monetary loans and amounts drawn on lines of credit.

Report loan guarantors on Schedule B – Part 2. A guarantor is a third party that co-signs, endorses, provides security for a loan, or establishes or provides security for a line of credit. A guarantor is making a contribution.

When a state candidate guarantees a loan from a commercial lending institution in connection with his or her election, both the lending institution and the candidate are required to be disclosed as the lender.

Report each loan of \$100 or more that was received or was outstanding during the reporting period, regardless of the lender's name and address. Report the original source of all loans received. E.g., for a loan from a commercial lending institution for which the candidate is personally liable, report the lending institution as the lender.

Column (a) – Enter the outstanding loan balance at the beginning of this period (Column (d) of last period). If the loan was received this period, this column will be blank.

Column (b) – Enter the amount received from the lender during this reporting period. If this loan was received in a previous reporting period, leave blank.

Column (c) – Enter the amount of any reduction of loan during this reporting period. Check whether loan was paid or forgiven. When the lender gives a loan or a third party makes a payment on a loan, also report the lender or third party on Schedule A.

Column (d) – Enter the outstanding balance of the loan at the close of this reporting period. Enter the due date, if any.

Column (e) – Enter the interest rate and the amount of interest paid on the loan(s) during this reporting period. Interest paid is reported separately from payments made on the loan principal. Interest payments are also transferred to the Schedule E Summary.

Column (f) – Enter the original amount of the loan and date received. If this is the first time you are reporting the loan, this will be the same amount reported in Column (b).

Column (g) – Enter the cumulative amount of contributions (loans, monetary and nonmonetary contributions) received from the lender during the calendar year covered by this statement. Candidates subject to state contribution limits (or if required by local ordinance) must disclose the cumulative amount received from each contributor during the limitation cycle in addition to the calendar year cumulative amount. (Candidates for elective state office should refer to FPPC Campaign Disclosure Manual 1.)

Schedule B Summary:

The Schedule B Summary reflects the "net change" in your loan activity. That is, loan payments made during the period are subtracted from new loans received. When the loan payments number is larger than the amount of new loans received, Line 3 will be a negative figure. For example, if \$200 is paid during the period and only \$100 is received in new loans, report the net change on Line 3 as

"-\$100" or "(\$100)." Be sure to carry this figure to the Summary Page as a negative figure to be subtracted from Summary Page totals.

Additional Important Information:

Refer to the Instructions for Schedule A for important information about:

- Contributor codes
- Contributions from individuals
- Contributions from committees
- Intermediaries

A loan received from a commercial lending institution in the normal course of business is reportable on Schedule B but is not considered a contribution. Contributor codes and cumulative amounts (Column (g)) are required only for loans that are contributions.

Refer to the FPPC Campaign Disclosure Manual for your type of committee for important information about recordkeeping, prohibitions on cash contributions, returning contributions, and more.

Amounts may be rounded to whole dollars.

OFFER

ILL 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 CONTRIBUTION TO DATE
ND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$ _____	\$ _____	☐ PAID \$ _____ ☐ FORGIVEN \$ _____	\$ _____ DATE DUE _____	_____% RATE \$ _____	\$ _____ DATE INCURRED _____	CALENDAR Y _____ \$ _____ PER ELECT _____ \$ _____
ND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$ _____	\$ _____	☐ PAID \$ _____ ☐ FORGIVEN \$ _____	\$ _____ DATE DUE _____	_____% RATE \$ _____	\$ _____ DATE INCURRED _____	CALENDAR Y _____ \$ _____ PER ELECT _____ \$ _____
ND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$ _____	\$ _____	☐ PAID \$ _____ ☐ FORGIVEN \$ _____	\$ _____ DATE DUE _____	_____% RATE \$ _____	\$ _____ DATE INCURRED _____	CALENDAR Y _____ \$ _____ PER ELECT _____ \$ _____

..ans received this period

Total Column (b) plus unitemized loans of less than \$100.)

Plans paid or forgiven this period

total Column (c) plus loans under \$100 paid or forgiven.)

Include loans paid by a third party that are also itemized on Schedule A.)

Enter the net here and on the Summary Page, Column A, Line 2.
 (Subtract Line 2 from Line 1.)

_____ amounts forgiven or paid by another party also must be reported on Schedule A, if required.

†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 may be rounded to whole dollars.

SCHEDULE A (C

Statement covers period

from 4/24/22

through 5/21/22

CALIFORNIA FORM 46

Page 11 of 33

I.D. NUMBER

1444437

E OF FILER

Janice Anne Bell

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE * ☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	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)
4/23/22	Richard Palestra 730 Harris St. Colusa CA 95932	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired	900	900	900
4/23/22	Susan Oliver 1124 Oak St. Colusa CA 95932	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired	100	100	100
4/23/22	William Ash 3340 Girder Ave Colusa CA 95932	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self Employed	100	100	100
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				

SUBTOTAL \$ 1100

Contributor Codes
I - Individual
M - Recipient Committee
(other than PTY or SCC)
H - Other (e.g., business entity)
Y - Political Party
C - Small Contributor Committee

Schedule C
Nonmonetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE C
CALIFORNIA 460
FORM

INSTRUCTIONS ON REVERSE
OF FILER

Page 16 of 33

Janice Anne Bell

I.D. NUMBER

1444437

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 ELECTIC TO DATE (IF REQUIRE)
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					

Each additional information on appropriately labeled continuation sheets.

SUBTOTAL \$

0

Schedule C Summary

Amount received this period - itemized nonmonetary contributions.

Include all Schedule C subtotals.)\$ 0

Amount received this period - unitemized nonmonetary contributions of less than \$100\$ 0

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

*Contributor Codes
IND - Individual
COM - Recipient Committee
OTH - Other (e.g., business entity other than PTY or SCC)
PTY - Political Party
SCC - Small Contributor Committee

Instructions for
Schedule B – Part 2
an Guarantors

Guarantors of loans received or outstanding during the reporting period are reported on Schedule B – Part 2. A "guarantor" is a third party that co-signs, endorses, or provides security for a loan, or establishes or provides security for a line of credit. A guarantor is also making a contribution.

For each guarantor of \$100 or more, enter the name and address of the guarantor and, if the guarantor is an individual, his/her occupation and employer or, if self employed, the name of his/her business.

Enter the name of the lender or the entity at which the line of credit was established and the date of the loan or the date the line of credit was established.

Enter the amount guaranteed this period, if applicable. For lines of credit, enter the full amount disbursed or secured by the guarantor during the period. (Report amounts **drawn** on a line of credit on Schedule B – Part 1.)

Enter the cumulative amount guaranteed during the calendar year covered by the statement. Candidates subject to state contribution limits (or if required by local ordinance) must disclose the cumulative amount received from each contributor during the limitation cycle in addition to the calendar year cumulative amount. (Candidates for elective state office should refer to FPPC Campaign Disclosure Manual 1.)

Report the outstanding balance for which the guarantor is liable at the close of this reporting period.

Loan guarantees are not included in the Schedule B Summary, but are carried forward in a lump sum to Line 17 of the Summary Page.

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Amounts may be rounded to whole dollars.

N/A

INSTRUCTIONS ON REVERSE OF FILER

Janice Anne Bell

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)
		☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure				
	☐ 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 \$						

Schedule D Summary

Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) \$

Itemized contributions and independent expenditures made this period of under \$100 \$

Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) TOTAL \$

Instructions for
Schedule C
Nonmonetary Contributions Received

Report the receipt of nonmonetary contributions on Schedule C.

Nonmonetary contributions include:

• Goods and services for which you have not paid fair market value, including items donated at auctions or garage sales, such as artwork or furniture.

• A discount that is not available to the public generally.

• Salary payments made by an employer for an employee who spends 10% or more of his or her compensated time in a calendar month working for your committee.

• In-kind personal services and payments in-kind made by a person for his or her campaign-related travel expenses are not reportable. The occupant of a home or office can be a fundraiser without making a nonmonetary contribution as long as the total cost of the fundraiser is \$500 or less.

• If a total of \$100 or more is received from a single contributor during a calendar year, report the name, street address, city, state and zip code of the contributor, the amount contributed this year, and the cumulative amount received from the contributor since January 1 of the current calendar year. Include monetary and nonmonetary contributions and loans when reporting the cumulative amount.

• Contributions totaling less than \$100 received from a single contributor during a calendar year are reported as a lump sum on Line 2 of the Schedule Summary.

Date Received:

A nonmonetary contribution has been received on the earlier of the following: 1) the date the contributor made an expenditure for goods or services at your behest (in consultation or coordination with you, or at your request or suggestion); or 2) the date you or your agent obtained possession or control of the goods or services.

Per Election to Date:

Candidates subject to state contribution limits (or if required by local ordinance) must disclose the cumulative amount received from each contributor during the limitation cycle in addition to the calendar year cumulative amount. (Candidates for elective state office should refer to FPPC Campaign Disclosure Manual 1.)

Fair Market Value:

The fair market value of a nonmonetary contribution is the amount it would cost to purchase the goods or services on the open market. The fair market value can be more than the amount it cost the contributor to provide the goods or services to you.

If you do not know the value of a nonmonetary contribution, you may request the contributor to provide you with a written statement of the value. If you make a request in writing and the value of the contribution is \$100 or more, the contributor is

required by law to provide the information.

Administrative Services:

Administrative overhead and start-up expenses paid by a sponsoring organization for its sponsoring committee are not contributions to the committee but must be reported on Schedule C. Report the value of the services in the "Description of Goods or Services" column and a zero in the "Amount" and "Cumulative to Date" columns.

Nonmonetary Contributions as Expenditures:

The total of nonmonetary contributions is reported on the Summary Page as both contributions received and expenditures made. Enter the total on Line 3 of the Schedule C Summary on both Lines 4 and 10 of the Summary Page. (State Candidates: Most nonmonetary contributions also count for purposes of the voluntary expenditure limits.)

Additional Important Information:

Refer to the Instructions for Schedule A for important information about:

- Contributor codes
- Contributions from individuals
- Contributions from committees
- Intermediaries

Refer to the FPPC Campaign Disclosure Manual for your type of committee for important information about aggregating monetary and nonmonetary contributions, recordkeeping, and more.

Schedule D (Continuation Sheet) **Summary of Expenditures** **Supporting/Opposing Other** **Candidates, Measures and Committees**

Amounts may be rounded to whole dollars.

SCHEDULE D (CC)

Statement covers period
 from 4/24/22
 through 5/21/22

CALIFORNIA FORM 46

Page 19 of 33

I.D. NUMBER
1444437

N/A

E OF FILER

Vanice Anne Bell

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)
		☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure				
	☐ Support ☐ Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure				
	☐ 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 \$

Instructions for
Schedule D

Summary of Expenditures Supporting/Opposing Other
Candidates, Measures, and Committees

Schedule D is a summary of payments reported on Schedules E, F, and H that are contributions or independent expenditures to support or oppose candidates and committees. These include:

- direct monetary contribution or loan made to another candidate or committee.
- payment made to a vendor for goods or services for a candidate or committee (a nonmonetary contribution).
- donation to a candidate or committee of goods in hand, or the payment of salary or expenses for a campaign employee who spends 10% or more of his or her compensated time working for another candidate or committee.
- payment made for a communication (e.g., mailing, billboard, radio ad) that expressly advocates the election, passage or defeat of a clearly identified candidate or ballot measure, if the payment is not made to—or at the behest of—the candidate or a ballot measure committee. These payments are “independent expenditures” and may trigger additional reports for your committee.
- total of \$100 or more is contributed or expended during a calendar year to support or oppose a single candidate, ballot measure, or a general purpose committee (e.g., a political party), whose name of the candidate and the office sought or held and the candidate’s district, if any, number or letter and jurisdiction of the ballot measure, or the name of the general purpose committee. For each candidate or measure listed, indicate whether the payment was made to support or oppose the candidate or measure. For example,

if you made a contribution to the Committee Against Measure A, check the “Oppose” box. Disclose the date(s) and amount(s) of contributions or independent expenditures made this period relative to each candidate, measure, or committee, and the cumulative amount contributed or paid to date relative to the candidate, measure, or committee since January 1 of the current calendar year. Cumulate contributions and independent expenditures separately.

Contributions and expenditures of less than \$100 to support or oppose a single candidate or measure during a calendar year are totaled and reported as a lump sum on Line 2 of the Schedule D Summary.

Per Election to Date:

If a contribution is made to a candidate that is subject to state contribution limits (or if required by local ordinance), disclose the total amount contributed to the committee in connection with each limitation cycle and identify the election year. The primary and general elections are separate elections. For example, a \$4,200 contribution to a candidate for the primary election in 2016 would be disclosed as “\$4,200 P-16.”

“Per Election to Date” Column	
Limitation Cycle	Year of Election
Primary P	2016 16
General G	2017 17
Special S	2018 18
Runoff R	2019 19

Description:

If you contributed goods on hand to another candidate or committee (e.g., office supplies), describe the goods or services in the “Description” column and disclose the fair market value of the contribution. The fair market value is the amount would cost the recipient to purchase the goods or services. Because payments must be described when they are reported on Schedules E and F, you need not provide a description on Schedule D for payments reported on Schedules E or F that are nonmonetary contributions or independent expenditures.

Date of Contribution or Expenditure:

A monetary contribution is made on the date it is mailed, delivered, or otherwise transmitted to the candidate or committee. A nonmonetary contribution is made on the earlier of the following: 1) the date you made an expenditure for goods or services at the behest of the candidate or committee; or 2) the date the candidate or committee obtained possession or control of the goods or services.

Additional Important Information:

Refer to the FPPC Campaign Disclosure Manual for your type of committee for important information about recordkeeping, prohibitions on cash payments, restrictions on the use of campaign funds, and more.

Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE

CALIFORNIA
FORM 460

Statement covers period

from 4/24/22

through 5/21/22

Page 21 of 33

I.D. NUMBER

1444437

INSTRUCTIONS ON REVERSE
OF FILER

Janice Anne Bell

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

campaign paraphernalia/misc.
campaign consultants
contribution (explain nonmonetary)*
civic donations
candidate filing/ballot fees
fundraising events
independent expenditure supporting/opposing others (explain)*
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 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/son
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
Colusa County Pioneer Review 430 Market St., Colusa CA 95932	PRT		Newspaper Advertising	208 208
Smart Marketing PO Box 1602	WEB/ CNS/ BIT		Campaign management + Print Services	1201 1201
Wristband Custom Products (online purchase)	CMP		Advertising materials	226

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

SUBTOTAL \$ 3044

Schedule E Summary

Itemized payments made this period. (Include all Schedule E subtotals.) \$ 3544

Itemized payments made this period of under \$100 \$ 65

Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$ 0

Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL \$ 3609

Instructions for Schedule E Payments Made

Report payments on Schedule E (other than loans).

For each payment of \$100 or more made during the reporting period, report the name and street address, city, state, and zip code of the payee or creditor, the amount paid during the period. Payments of less than \$100 during the period are reported as lump sum on Line 2 of the Schedule E Summary. However, if two or more payments under \$100 are made for a single product or service and the total paid during the period was \$100 or more, include the total amount paid during the period.

Report payments made on accrued expenses.
To report the required information on Schedule F.

Code or Description of Payment:

One of the codes listed on Schedule E fully describes the payment, enter the code. A full description of each code is provided on the back of Schedule E-Continuation Sheet. If none of the codes fully explains the payment, leave the "Code" column blank and enter a brief description of the goods or services purchased in the "Description of Payment" column.

Credit Card Payments:

Disclose the name, address, and amount paid to each credit card company during the period. Also disclose the name, address, amount paid, and a description of payment for each vendor of \$100 or more. You may disclose the vendor payments on Schedule E or Schedule G.

Payments by Agents and Independent

Contractors:

When an agent or independent contractor (e.g., campaign worker, advertising agency, campaign management firm) makes payments on your behalf ("subvendor payments"), disclose the name, address, amount paid, and code or description of payment for each vendor paid \$500 or more. Disclose payments to the agent or independent contractor on Schedule E. You may disclose the subvendor payments on Schedule E or Schedule G.

Loans:

Report interest paid on loans received on Line 3 of the Schedule E Summary (from Schedule B, Part 1, Column (e)).

Report payments made on loans received on Schedule B and loans made to others on Schedule H. Do not report on Schedule E.

Savings Accounts/Certificates of Deposit/Money Market Accounts:

Do not report transfers of campaign funds into savings accounts, certificates of deposit, money market accounts, or the purchase of any other asset that can readily be converted to cash on Schedule E. Continue reporting these amounts as part of your cash on hand on the Summary Page.

Candidates:

- Candidates must briefly describe the political, legislative, or governmental purpose of an itemized expenditure for gifts, meals, and travel payments. FPPC Regulation 18421.7 sets out the requirements.
- Candidate controlled ballot measure committee funds may only be used to make payments related to a state or local measure or potential measure (including qualification activities) anticipated by the committee. See FPPC regulation 18521.5.

Ballot Measure Committees

A ballot measure committee that makes a payment to any business entity (1) which is owned 50 percent or more by any of the individuals listed below, or (2) in which any of the individuals listed below is an officer, partner, consultant or employee must report that individual's name, relationship to the committee, and a description of the owner's interest or position with the business entity.

- Individuals covered by (1) and (2) above include:
 - A candidate or person controlling the committee; or
 - An officer or employee of the committee; or
 - The spouse of any of the above.

SCHEDULE E (CC)

Amounts may be rounded to whole dollars.

Statement covers period
from 4/24/22
through 5/21/22

Page 23 of 33

CALIFORNIA FORM 46

INSTRUCTIONS ON REVERSE
OF FILER

Janice Anne Bell

I.D. NUMBER
1444437

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

- | | | |
|---|---|---|
| campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| 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 airtime and production costs |
| candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Our Lady of Lourdes Parish 741 Wave Ave. Colusa CA 95932	PRT		Advertising	100.
Amazing Grace by Dee 4240 Dresser Rd. YC 95991	FND		Fundraising Event 5/12/22	1400

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

SUBTOTAL \$ 500

Instructions for Schedule E (Continued) Payments Made

des:

P: Campaign paraphernalia/misc. Lawn signs, buttons, bumper stickers, T-shirts, potholders, Includes costs of election night event.

S: Campaign consultants. Fees and commissions paid to professional campaign management or consulting firms.

3: Contributions. Contributions made to other candidates and committees. Use "CTB" for direct monetary contributions. For nonmonetary (in-kind) tributions, use "CTB" and, if one of the other as accurately describes the expenditure, you enter that code also. Otherwise, describe the ment. Also provide the name of the candidate ommittee that received the nonmonetary tribution in the "Description of Payment" column.*

S: Civic donations. Donations to civic, profit or education organizations; payments for immunity events.

Candidate Filing/Ballot Fees. Payments to iction officials for candidate filing fees and fees igned for publication of a ballot statement.

3: Fundraising events. Expenditures ociated with holding a fundraising event, iding payments for event space to hotels alls, payments for food and beverages to aurants, caterers and other vendors, and ments for speakers, entertainment, and orations. Includes costs of house parties. a "LIT" for costs of invitations, brochures, and itations associated with fundraising events.)

Independent expenditures. Payments ommunications that support/oppose other didates or measures that are not made in sultation or coordination with the candidates ballot measure committee. Use "IND" and, ie of the other codes accurately describes

the independent expenditure, you may enter that code also. Otherwise, describe the payment. Also provide the name of the candidate or ballot measure supported or opposed by the expenditure.*

LEG: Legal Defense. Attorney or other fees paid for legal defense.

LIT: Campaign literature and mailings.

Preparation, production, and distribution of campaign literature, direct mail pieces, fundraising solicitations, and door hangers. Includes costs of mailing lists, design/graphics, copy and layout, printing and photocopying. Includes payments to be on a slate mailer, and for absentee ballot mailers.

MBR: Member Communications. Payments for communications to members, employees, or shareholders of an organization, or their family members, for the purpose of supporting or opposing a candidate or ballot measure.

MTG: Meetings and appearances. Costs associated with meetings, press conferences, town halls, constituent meetings, etc.

OFC: Office expenses. Expenditures for office rent; utilities (including cellular phone service); purchase or rental of office equipment (computer, fax, photocopier, etc.) and furniture; office supplies, etc.

PET: Petition circulating. Includes payments for printing petitions and payments to signature gathering firms for ballot measure qualification drives.

PHO: Phone banks. Costs of phone banks.

POL: Polling and survey research. Costs of designing and conducting polls, reports on election trends, voter surveys, etc.

POS: Postage, delivery and messenger services. Includes U.S. Postal Service, Federal Express, United Parcel Service, and other delivery and courier services.

PRO: Professional services. Includes legal, accounting, and bookkeeping services.

PRT: Print space and production costs. Includes advertising space in newspapers, magazines and other publications, and billboard ads.

RAD: Radio airtime and production costs.

RFD: Returned contributions.

SAL: Campaign workers salaries. Includes state and federal payroll taxes.

TEL: Television or cable airtime and video production costs.

TRC: Candidate travel. Payments or reimbursements for travel, lodging, and meals of candidate.

TRS: Staff/spouse travel. Payments or reimbursements for travel, lodging, and meals of candidate's representative (staff), or member of candidate's household.

TSF: Transfers. Only use this code to report the transfer of funds to another authorized committee of the same candidate or sponsoring organization. Report funds this committee gives to other committees on Schedule E, as contributions ("CT" to those committees, not as transfers.

VOT: Voter registration costs.

WEB: Information technology costs. Includes payments for website design, e-mail, internet access, production of website and e-mail advertising.

*Payments that are contributions or independent expenditures to support or oppose other candidates, measures, and committees must also be summarized on Schedule D.

Schedule F
Accrued Expenses (Unpaid Bills)

Amounts may be rounded
to whole dollars.

Statement covers period
from 4/24/22
through 5/21/22

INSTRUCTIONS ON REVERSE

E OF FILER

Janice Anne Bell

I.D. NUMBER

1444437

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

- | | | | | |
|---|-----|---|-----|---|
| campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| 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 airtime and production costs |
| candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| 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 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 CLC OF THIS PERIOD

ments that are contributions or independent expenditures must also be ized on Schedule D.	SUBTOTALS \$	\$	\$	\$
--	---------------------	-----------	-----------	-----------

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.) **INCURRED TOTALS \$** 0

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

let change this period. (Subtract Line 2 from Line 1. Enter the difference here and
in the Summary Page, Column A, Line 9.) **NET \$** 0

Instructions for Schedule F Accrued Expenses (Unpaid Bills)

Report unpaid bills for goods or services on Schedule F.

If an amount owed to a single vendor is \$100 or more at the end of the reporting period, you must disclose the name and street address, city, state, and zip code of the payee or creditor and the amount incurred during the period that is outstanding at the end of the period (Column (b)). Continue reporting the accrued expense on each subsequent campaign statement until it is paid.

Expenses are not required to report on Schedule F for similar administrative overhead expenses, such as rent, utilities, phones, or employee salaries if you have not received a bill in the normal course of business or if the due date for the payment is after the closing date of the statement.

If you do not know the exact amount of a debt or obligation, provide an estimate. Once the exact amount is known, amend the estimated amount to reflect the correct amount on the next campaign statement.

Include bills of less than \$100 at the end of the reporting period are added together and included in the total reported on Line 1 of the Schedule F Summary.

When accrued expenses are paid, the payments are reported on Schedule E. Also report the payment on Schedule F, Column (c).

Code or Description of Payment:

One of the expenditure codes listed on Schedule F describes the payment, enter the code. A description of each code is provided on the back of the Schedule E Continuation Sheet. If one of the codes fully explains the expenditure, or a brief description of the goods or services provided.

There are special instructions on the back of the Schedule E Continuation Sheet for coding and describing nonmonetary contributions and independent expenditures to support/oppose other candidates, committees, and ballot measures.

Accrued expenses that are nonmonetary contributions and independent expenditures must also be summarized on Schedule D when incurred.

Credit Card Payments:

Disclose the name, address, and amount owed or paid to the credit card company during the period. Also disclose the name, address, amount paid, and code or description of payment for each vendor paid \$100 or more. You may disclose the vendor payments on Schedule F or Schedule G.

Payments by Agents and Independent Contractors:

When an agent or independent contractor (e.g., campaign worker, advertising agency, campaign management firm) makes payments on your behalf ("subvendor payments"), disclose the name, address, amount paid, and code or description of payment for each vendor paid \$500 or more. Disclose amounts owed to the agent or independent contractor on Schedule F. You may disclose the subvendor payments on Schedule F or Schedule G.

Note: It is not necessary to reitemize credit card vendors or agent subvendors on Schedule F or G when payments are made on accrued expenses, or if an accrued expense is itemized on more than one statement.

Forgiveness or Third Party Payment of an Accrued Expense:

If a creditor forgives or reduces an outstanding debt, or a third party pays a debt for you, report transaction as follows:

- In the "Description of Payment" column, state that the debt was forgiven, reduced, or paid to third party.
- Report the amount forgiven, reduced, or paid to a third party as a negative figure in the "Amount Incurred This Period" column (Column (b)).
- Report a nonmonetary contribution from the creditor or third party on Schedule C.

Do not report the forgiveness, reduction, or third party payment on Schedule E.

Refer to the FPPC Campaign Disclosure Manual for your type of committee for important information about recordkeeping, cash expenditures, permissible uses of campaign funds, and more.

Amounts may be rounded
to whole dollars.

**Schedule F
Information Sheet
Unpaid Expenses (Unpaid Bills)**

**CALIFORNIA 46
FORM**

Statement covers period
from 4/24/22
through 5/21/22

Page 27 of 33

OF FILER

Janice Anne Bell

I.D. NUMBER

1444437

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

- | | | |
|---|---|---|
| campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| 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 airtime and production costs |
| candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| 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 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 CLC OF THIS PERIOD
SUBTOTALS \$		\$	\$	\$	\$

INSTRUCTIONS ON REVERSE

OF FILER

OF AGENT OR INDEPENDENT CONTRACTOR

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

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

campaign paraphernalia/misc.
campaign consultants
contribution (explain nonmonetary)*
civic donations
candidate filing/ballot fees
fundraising events
independent expenditure supporting/opposing others (explain)*
legal defense
campaign literature and mailings

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)

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

Additional information on appropriately labeled continuation sheets.

TOTAL \$ 0

Schedule H
ans Made to Others*

Amounts may be rounded
to whole dollars.

SCHEDULE

CALIFORNIA 46
FORM

INSTRUCTIONS ON REVERSE

E OF FILER

Janice Anne Bell

Page 29 of 33

I.D. NUMBER

1444437

Statement covers period
from 4/24/22
through 5/21/22

JLL NAME, STREET ADDRESS AND ZIP CODE (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) CUMULATI LOANS TO DATE
		\$	\$	☐ PAID \$ ☐ FORGIVEN \$	\$ DATE DUE	% RATE \$	\$ DATE INCURRED	CALENDAR Y \$ PER ELECT \$
		\$	\$	☐ PAID \$ ☐ FORGIVEN \$	\$ DATE DUE	% RATE \$	\$ DATE INCURRED	CALENDAR Y \$ PER ELECT \$
SUBTOTALS		\$	\$	\$	\$	\$	\$	

ans that are contributions to another candidate or committee must
be summarized on Schedule D. Loans forgiven must also be
rted on Schedule E.

chedule H Summary

oans made this period.....
Total Column (b) plus unitemized loans of less than \$100.).....
'ayments received on loans.....
Total Column (c) plus unitemized payments of less than \$100.).....
let change this period. (Subtract Line 2 from Line 1.).....
Enter the net here and on the Summary Page, Column A, Line 7.).....
NET \$

**If Require

(May be a negative number)

Instructions for
Schedule G
Payments Made by an Agent or
Independent Contractor

Report payments made on your behalf during the reporting period by an agent or independent contractor (such as a campaign management firm or advertising agency) on Schedule G.

Schedule G may be completed by the agent independent contractor and provided to you. Schedule G may be completed by you from information provided by the agent or independent contractor.

Report expenditures of \$500 or more (other than expenditures for the agent's or independent contractor's overhead and normal operating expenses) made on your behalf during the reporting period.

If a subvendor payment has been itemized on Schedule E, F, or G, it does not need to be itemized in. For example, if a subvendor payment is reported on Schedule F or G as part of an accrued expense, the subvendor information does not need to be reported again on subsequent reports.

Code or Description of Payment:

One of the expenditure codes listed on Schedule G describes the payment, enter the code. A description of each code is provided on the back of the Schedule E Continuation Sheet. If one of the codes fully explains the expenditure, enter a brief description of the payment instead.

Important: Officeholders and candidates may reimburse an agent or independent contractor for expenditures made on their behalf only if all of the following criteria are met:

- There is a written contract between the officeholder or candidate and the agent or independent contractor that provides for the reimbursement;
- The treasurer is provided with a dated receipt and written description of each expenditure prior to reimbursement; and
- Reimbursement is paid within 45 calendar days after the agent or independent contractor makes the expenditures.

Generally, if reimbursement is not paid within 45 calendar days, report the expenditure as a nonmonetary contribution on Schedule C.

Refer to the FPPC Campaign Disclosure Manual for your type of committee for additional instructions.

Schedule I
Miscellaneous Increases to Cash

Amounts may be rounded
to whole dollars.

SCHEDULE

CALIFORNIA
FORM

Statement covers period

from 4/24/22

through 5/21/22

INSTRUCTIONS ON REVERSE

E OF FILER

Page 31 of 33

I.D. NUMBER

Janice Anne Bell

1444437

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.

Schedule I Summary

Itemized increases to cash this period.	\$ 0
Unitemized increases to cash of under \$100 this period.	\$ 0
Total of all interest received this period on loans made to others. (Schedule H, Column (e).)	\$ 0
Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)	TOTAL \$ 0

Instructions for Schedule H Loans Made to Others

Loans made or outstanding are reported on Schedule H.

Generally, campaign funds may be used to make loans to other candidates, officeholders, or committeees (unless otherwise prohibited) and to a fide charitable, educational, civic, religious, or other tax-exempt nonprofit organizations. There are restrictions on loans to any other person, including a candidate who controls the committee, or a nonprofit organization that is affiliated with the candidate, the treasurer, or other committee officials.

For each loan of \$100 or more that was made or was outstanding during the reporting period, disclose the recipient's name and address and, if an individual, his/her occupation and employer or, if employed, the name of the business.

Column (a) – Enter the outstanding loan balance at the beginning of this period (column (d) of last period.) If the loan was made this period, this amount will be blank.

Column (b) – Enter the amount loaned to the recipient during this reporting period. If this loan was made in a previous reporting period, leave blank.

Column (c) – Enter the amount of any reduction in the loan during this reporting period. Check whether the loan was paid or forgiven. If the committee forgives a loan, also report the action on Schedule E.

Column (d) – Enter the outstanding balance of the loan(s) at the close of this reporting period. Enter due date, if any.

Column (e) – Enter the interest rate and amount of interest received on the loan(s) during this reporting period. Interest received is reported separately from payments received on the loan principal. Interest payments are also transferred to the Schedule I Summary.

Column (f) – Enter the original amount of the loan and date made. If this is the first time you are reporting the loan, this will be the same amount reported in Column (b).

Column (g) – For each loan made during this reporting period that is a contribution, * enter the cumulative amount of contributions (loans, monetary and nonmonetary contributions) made to the recipient during the calendar year covered by the statement. If the recipient is a candidate subject to state contribution limits, or the information is required by local ordinance, also enter the total amount contributed to the candidate in connection with each limitation cycle and identify the election year. (For contributions to state candidates, see the Schedule D instructions.)

Schedule H Summary:

The Schedule H Summary reflects the "net change" in the committee's loan activity. That is, repayments received are subtracted from new loans made. When the repayment number is less than the amount of the new loans made, Line 3 will be a negative figure. For example, if \$200 is received by the committee during the period and only \$100 is made in new loans, report the net change on Line 3 as "\$100" or "(\$100)." Be sure to carry this figure to the Summary Page as a negative figure to be subtracted from Summary Page totals.

Refer to the FPPC Campaign Disclosure Manual for your type of committee for important information about recordkeeping, prohibitions on cash contributions, loan restrictions, and more.

*Loans that are contributions to candidates or other committeees must also be reported on Schedule C.

Instructions for Schedule I

• Miscellaneous Increases to Cash

Report any transaction that increases the position of the officeholder, candidate, or committee, but is not a monetary contribution, loan, loan repayment, on Schedule I. Itemize the sources of \$100 or more received during the reporting period. Examples include:

• Interest received or credited to checking or savings accounts or other time deposits.

• Proceeds from the sale of property, such as paintings, furniture, or other items sold at garage sales or auctions, etc., when the amount received is the "fair market value" of the item.

• Amounts received over the fair market value are reported on Schedule A. (Report donated items as nonmonetary contributions on Schedule C.)

• Proceeds from the sale of campaign property, such as office furniture or equipment.

• Refunds received on deposits, such as telephone deposits.

• Refunds received from overpayment of bills.

- Transfers received from another authorized committee of the same candidate. (Candidates for elective state office should refer to FPPC Campaign Disclosure Manual 1 for information about reporting transferred funds that must be attributed to specific contributors of the committee making the transfer.)

Report on Line 3 of the Schedule I Summary the lump sum of interest payments received on loans made to others. Do not itemize. This amount is transferred from Schedule H, Column (g).

