Desirient Committee				COVER PAGE
Recipient Committee Campaign Statement Cover Page			Date Stamp	CALIFORNIA 460 FORM
Government Code Sections 84200-84216.5)	Statement covers period from02/23/2017	Date of election if applicable: (Month, Day, Year)	03/28/2017	Page1 of10 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through03/25/2017	04/11/2017	10 1001 000	
I. Type of Recipient Committee: All Committees - Co	mplete Parts 1, 2, 3, and 4.	2. Type of Statement:		
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee Also Complete Part 7)		Special Supplem Stateme	y Statement Odd-Year Report nental Preelection nt - Attach Form 495
3. Committee Information	). NUMBER 1392692	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)		NAME OF TREASURER		
Guillen for Council 2017		Juan Guillen MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY Burbank	STATE ZIP CODE	AREA CODE/PHONE (818)632-3990
CITY STATE ZIP CO	DE AREA CODE/PHONE	NAME OF ASSISTANT TREASUR	ER, IF ANY	
Burbank CA 9150 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B	<u> </u>	MAILING ADDRESS		
CITY STATE ZIP CO	DE AREA CODE/PHONE	CITY	STATE ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS lguillen@sbcglobal.net		OPTIONAL: FAX / E-MAIL ADDRI 1guillen@sbcglobal.net		
<ul> <li>Verification         I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California     </li> </ul>	g this statement and to the best of my kn a that the foregoing is true and correct.	owledge the information contained here	ein and in the attached schedules	is true and complete. I certify
Executed on	ByJuan Guill	en Signature of Treasurer or Assistant T	reasurer	_
Executed on	By Juan Guill Signature of Co	en ontrolling Officeholder, Candidate, State Measure Prop	ponent or Responsible Officer of Sponsor	_
Executed on	Ву	Signature of Controlling Officeholder, Candidate, Sta	ate Measure Proponent	_
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, Sta	ate Measure Proponent	 FPPC Form 460 (Jan/2016)

# Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2						
CALIF FC	ORNIA ORM	4	160			
Page _	2	of _	10			

Officeholder or Candidate Controlled Com	mittee	6	6. F	Primarily Formed Ball	ot Measure	Committee	•	
NAME OF OFFICEHOLDER OR CANDIDATE			N	IAME OF BALLOT MEASURE				
Juan Guillen								
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIST	RICT NUMBER IF APPLICABL	E)	E	BALLOT NO. OR LETTER	JURISDICTION	NC		
City Council Member: City of Burbank								OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE	ZIP		dentify the controlling of	ficaboldar ca	ndidata or s	tato moasuro	proponent if any
	Burbank CA	91504	_			·	iale illeasure	proponent, ii an
			١	NAME OF OFFICEHOLDER, CAI	NDIDATE, OR PR	ROPONENT		
Related Committees Not Included in this S	Statement: List any con	nmittees	_					
not included in this statement that are controlled by yo contributions or make expenditures on behalf of your	ou or are primarily formed t		Ċ	OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUMBER		-					
			7. F	Primarily Formed Can	didate/Offic	eholder Co	ommittee /	ist names of
NAME OF TREASURER	CONTROLLED COMMITT	EE?		officeholder(s) or candidate(				
	YES NO		_	IAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOL	IGHT OR HELD	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O	. BOX)			ANNE OF OFFICEROLDER OR	OANDIDATE	011102 000	OTT OTTIELD	SUPPORT OPPOSE
CITY STATE ZIF	P CODE AREA COD	DE/PHONE	N	IAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	IGHT OR HELD	☐ SUPPORT
								☐ OPPOSE
COMMITTEE NAME	I.D. NUMBER		N	IAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITT	EE?	_	IAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOL	IGHT OR HELD	+_
	☐ YES ☐ NO	·		C. CITIOLITOLDER OR	C 1010/ 11 E	352 300		SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O	. BOX)		-					
	P CODE AREA COD	DE/PHONE		<u>.</u>				
CITT STATE ZIF	- CODE AREA COD	E/FITOINE		Atta	ch continuati	on sheets if	necessary	

## **Campaign Disclosure Statement Summary Page**

Amounts may be rounded

SUMMARY PAGE	

Statement covers period **CALIFORNIA FORM** 02/23/2017 from \_ Page \_\_\_\_3 \_\_\_ of \_\_\_\_10 03/25/2017 through \_ I.D. NUMBER

to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1392692 Guillen for Council 2017 Calendar Year Summary for Candidates Column A Column B

Contributions Received	(F	TOTAL THIS PERIOD ROMATTACHED SCHEDULES)		COLUMN B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3		944.00	\$	2,549.00	1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3		0.00		2,045.00	
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	944.00	\$	4,594.00	20. Contributions  Received \$ \$
4. Nonmonetary Contributions Schedule C, Line 3		0.00		0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	944.00	\$	4,594.00	Made \$ \$
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$	1,924.59	\$	3,444.45	Candidates
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	1,924.59	\$	3,444.45	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		0.00		0.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$	1,924.59	\$	3,444.45	/ \$
Current Cash Statement					/ \$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	1,734.97	То	calculate Column B, add	
13. Cash Receipts Column A, Line 3 above		944.00		nounts in Column A to the rresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	m Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments Column A, Line 8 above		1,924.59		port. Some amounts in plumn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	754.38	fig	ures that should be	
If this is a termination statement, Line 16 must be zero.			ре	btracted from previous riod amounts. If this is	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	<ul> <li>the first report being filed for this calendar year, only carry over the amounts</li> </ul>		
Cash Equivalents and Outstanding Debts			fro	m Lines 2, 7, and 9 (if y).	
18. Cash Equivalents See instructions on reverse	\$	0.00			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	2,045.00			
			I		FPPC Form 460 (Jan/2010

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

Schedule A Monetary Contributions Received		Amounts may be rounded to whole dollars.				SCHEDULE A  CALIFORNIA 460  FORM  Page 4 of 10			
NAME OF FILER	DNS ON REVERSE			through03/25/2		NUMBER			
	Council 2017					92692			
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)		R ELECTION TO DATE REQUIRED)		
02/24/2017	Michael Cusumano Burbank, CA 91502		Real Estate Bur-Cal Management Corp	-400.00	0.0	P2017 G2017	\$400.00 (\$400.00)		
02/24/2017	Pablo Grande BURBANK, CA 91504		Civil Servant 2012 N Buena Vista St, BURBANK, CA - Owner: Pablo & Van A Grande	200.00	400.0	00 P2017	\$400.00		
03/08/2017	Kathryn Huber Burbank, CA 91505	⊠IND □COM □OTH □PTY □SCC	Teacher Los Angeles Unified School District	200.00	200.0	00 G2017	\$200.00		
03/08/2017	Jim Schad Burbank, CA 91505		Retired Retired	200.00	200.0	00 G2017	\$200.00		
03/08/2017	Michael Swan Burbank, CA 91504	IND  COM  OTH  PTY	President Business Owner	100.00	100.0	00 G2017	\$100.00		

SUBTOTAL\$

**Schedule A Summary** 

Amount received this period – itemized monetary contributions.
 (Include all Schedule A subtotals.)

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

□scc

\*Contributor Codes

IND - Individual

300.00

944.00

COM – Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received		Amounts may to whole o		Statement cove           from         02/23/           through         03/25/	2017	SCHEDULE A (CONT.)  CALIFORNIA 460  Page5 of10		
NAME OF FILER			•			I.D. NUMBE	R	
Guillen for	Council 2017				-	1392692		
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 D CALENDAR YEA (JAN. 1 - DEC. 3	\R	PER ELECTION TO DATE (IF REQUIRED)	
03/14/2017	Hank Scheetz Glendale, CA 91202		Retired Retired	100.00	100	0.00 G20	17 \$100.00	
03/17/2017	Michael Lutchenkov Burbank, CA 91501-1546		Agent True Integrity Ins	100.00	100	0.00 G20	17 \$100.00	
03/22/2017	Robert Victoreen Burbank, CA 91504		Retired Retired	100.00	100	0.00 G20	17 \$100.00	

 $\square$ IND □сом OTH ☐ PTY SCC

□IND □COM OTH ☐ PTY SCC

\*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

				_			SCHE	DULE B - PART 1	
Schedule B – Part 1		ounts may be ro			Statement cov	ers period	CALIFORNIA 460		
Loans Received		to whole dollar	<b>3.</b>		from02/2	3/2017	FORM	<del></del>	
SEE INSTRUCTIONS ON REVERSE					through03/2	5/2017	Page6	of10	
NAME OF FILER				-			I.D. NUMBER		
Guillen for Council 2017							1392692		
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 PAI OR FORGIVE THIS PERIO	N CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE	
Juan Guillen Burbank, CA 91504	Financial Officer True Integrity Insurance			PAID  \$ 0.0		0 %	\$ _2,045.00	CALENDAR YEAR \$ 0.00 PER ELECTION**	
<sup>†</sup> ⊠ IND □ COM □ OTH □ PTY □ SCC		\$ 2,045.00	\$0.00	\$	04/30/2017 DATE DUE	\$	11/10/2016 DATE INCURRED	\$ R2017 2,045.00	
<sup>†</sup> □ IND □ COM □ OTH □ PTY □ SCC		\$	\$	PAID  S FORGIVEN	\$	% RATE	\$	\$ PER ELECTION **	
T IND COM OTH PTY SCC				PAID  \$ FORGIVEN	_ \$	% RATE	\$	CALENDAR YEAR \$ PER ELECTION **	
† IND COM OTH PTY SCC		\$SUBTOTALS	\$	\$		\$	DATE INCURRED	\$	

#### **Schedule B Summary**

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

1.	Loans received this period	\$.	0.00
	(Total Column (b) plus unitemized loans of less than \$100.)		
2.	Loans paid or forgiven this period	\$.	0.00
	(Total Column (c) plus loans under \$100 paid or forgiven.)		
	(Include loans paid by a third party that are also itemized on Schedule A.)		
3.	Net change this period. (Subtract Line 2 from Line 1.)	\$ .	0.00

†Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

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

Enter the net here and on the Summary Page, Column A, Line 2.

Schedule E
Payments Made

# Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from02/23/2017	FORM <b>TOO</b>
through03/25/2017	Page of10
	I.D. NUMBER
	1392692

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Guillen for Council 2017

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Color Images Copy & Print Burbank, CA 91506	LIT	flyers		244.69
Facebook, Inc Palo Alto, CA 94304	WEB	Social media		30.38
Facebook, Inc Palo Alto, CA 94304	WEB	Facebook adv	ertising	30.08

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 305.15

### **Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	1,838.60
2. Unitemized payments made this period of under \$100\$	85.99
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)\$	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A. Line 6.)	1,924.59

Schedule	Ε	
(Continua	tion	Sheet)
Payments	Mad	de

# Amounts may be rounded to whole dollars.

Stater	ment covers period	CALIFORNIA 160
from	02/23/2017	FORM 400
through _	03/25/2017	Page8 of10
		I.D. NUMBER
		1392692

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Guillen for Council 2017

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor

FRO professional services (legal, accounting)

VOT voter registration

FRO professional services (legal, accounting)

WEB information technology costs (internet, e-mail)

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
WEB	Facebook advertising	30.10
WEB	Facebook advertising	12.39
WEB	Facebook advertising	23.00
FIL	Candidate Statement Fee	500.00
WEB	Facebook advertising	30.10
	WEB WEB	WEB Facebook advertising  WEB Facebook advertising  WEB Facebook advertising  FIL Candidate Statement Fee

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 595.59

Schedule	Ε	
(Continua	tion	Sheet)
Payments	Mad	de

# Amounts may be rounded to whole dollars.

Statem	ent covers period	CALIFORNIA 460	
from	02/23/2017	FORM TOO	
through_	03/25/2017	Page 9 of 10	
		I.D. NUMBER	
		1392692	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Guillen for Council 2017

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs MTG meetings and appearances campaign consultants RFD returned contributions CNS CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

FIL candidate filing/ballot fees
PHO phone banks
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook, Inc Palo Alto, CA 94304	WEB	Facebook advertising	30.02
Facebook, Inc Palo Alto, CA 94304	WEB	Facebook advertising	30.03
Burbank Printing Burbank, CA 91505	LIT	flyers	256.65
GotPrint.com Burbank, CA 91505	LIT	Flyers	211.08
Nation Builder Los Angeles, CA 90071	WEB	web host fee	199.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL \$** 

726.78

Schedule E	
(Continuation Sheet	t)
Payments Made	•

#### Amounts may be rounded to whole dollars.

Stater	nent covers period	CALIFORNIA 160
from	02/23/2017	FORM <b>400</b>
through _	03/25/2017	Page10 of10
		I.D. NUMBER
		1392692

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

IND

Guillen for Council 2017

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants RFD returned contributions CNS MTG meetings and appearances CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals staff/spouse travel, lodging, and meals polling and survey research FND fundraising events POL TRS

independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services POS VOT voter registration LEG legal defense professional services (legal, accounting)

TSF transfer between committees of the same candidate/sponsor

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	C	CODE C	R DESCRIPTION O	PAYMENT	AMOUNT PAID
GotPrint.com Burbank, CA 91505			flyers		211.08

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL \$** 

211.08