Recipient Committee
Campaign Statement
Cover Page

Statement covers period
from 02/19/2019
through 06/30/2020

Date of election if applicable:
(Month, Day, Year)
11/02/2020

1. 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 6)
   - General Purpose Committee
     - Sponsored
     - Small Contributor Committee
     - Political Party/Central Committee
   - Primarily Formed Ballot Measure Committee
     - Sponsored
     - Controlled
     - (Also Complete Part 6)
   - Primarily Formed Candidate/Officeholder Committee
     - (Also Complete Part 6)

2. Type of Statement:
   - Preelection Statement
   - Quarterly Statement
   - Semi-annual Statement
   - Quarter EITC Statement
   - Special Odd-Year Report
   - Amendment (Explain below)

3. Committee Information
   COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
   Sylvester for DC Council 2020
   I.D. NUMBER 1428079

   STREET ADDRESS (NO P.O. BOX)
   Daly City, CA 94014

   MAILING ADDRESS
   Daly City
   CA 94014

   OPTIONAL: FAX / E-MAIL ADDRESS
   sylvesterfordcouncil2020@gmail.com

4. 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 fore...

   Executed on 07/31/2020
   By
   Date

   Executed on 07/31/2020
   By
   Date

   Executed on
   By
   Date

   Executed on
   By
   Date

   Date Stamp
   CALIFORNIA FORM 460
   Page 1 of 1
   For Official Use Only

FPPC Form 460 (Jan/2016)
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www.fppc.ca.gov
### Contributions Received

<table>
<thead>
<tr>
<th>Category</th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monetary Contributions</td>
<td>Schedule A, Line 3 $986.83</td>
<td>$986.83</td>
</tr>
<tr>
<td>Loans Received</td>
<td>Schedule B, Line 3 750.00</td>
<td>750.00</td>
</tr>
<tr>
<td>SUBTOTAL CASH CONTRIBUTIONS</td>
<td>Add Lines 1 + 2 $1736.83</td>
<td>$1736.83</td>
</tr>
<tr>
<td>Nonmonetary Contributions</td>
<td>Schedule C, Line 3</td>
<td></td>
</tr>
<tr>
<td>TOTAL CONTRIBUTIONS RECEIVED</td>
<td>Add Lines 3 + 4 $1736.83</td>
<td>$1736.83</td>
</tr>
</tbody>
</table>

### Expenditures Made

<table>
<thead>
<tr>
<th>Category</th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payments Made</td>
<td>Schedule E, Line 4 $125.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>Loans Made</td>
<td>Schedule H, Line 3 0</td>
<td>0</td>
</tr>
<tr>
<td>SUBTOTAL CASH PAYMENTS</td>
<td>Add Lines 6 + 7 $125.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>Accrued Expenses (Unpaid Bills)</td>
<td>Schedule F, Line 3 0</td>
<td>0</td>
</tr>
<tr>
<td>Nonmonetary Adjustment</td>
<td>Schedule C, Line 3 0</td>
<td>0</td>
</tr>
<tr>
<td>TOTAL EXPENDITURES MADE</td>
<td>Add Lines 8 + 9 + 10 $125.00</td>
<td>$125.00</td>
</tr>
</tbody>
</table>

### Current Cash Statement

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Beginning Cash Balance</td>
<td>$0.00</td>
</tr>
<tr>
<td>Cash Receipts</td>
<td>Column A, Line 3 1736.83</td>
</tr>
<tr>
<td>Miscellaneous Increases to Cash</td>
<td>Schedule I, Line 4 $125.00</td>
</tr>
<tr>
<td>Cash Payments</td>
<td>Column A, Line 6 above</td>
</tr>
<tr>
<td>ENDING CASH BALANCE</td>
<td>Add Lines 12 + 13 + 14, then subtract Line 15 $1611.83</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>LOAN GUARANTEES RECEIVED</td>
<td>Schedule B, Part 2</td>
</tr>
</tbody>
</table>

### Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made*  
   (if Subject to Voluntary Expenditure Limit)  
   Date of Election (mm/dd/yy) Total to Date  
   / / $  
   / / $  

*Amounts in this section may be different from amounts reported in Column B.

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).

### Cash Equivalents and Outstanding Debts

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

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### Schedule A
Monetary Contributions Received

**Statement covers period**
from 02/19/19
through 06/30/20

**NAME OF FILER**
Sylvester for DC Council 2020

**DATE RECEIVED** | **FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR** | **CONTRIBUTOR CODE** | **IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER** | **AMOUNT RECEIVED THIS PERIOD** | **CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)** | **PER ELECTION TO DATE (IF REQUIRED)** |
--- | --- | --- | --- | --- | --- | --- |
04/20/2019 | Ray Buenaventura, Daly City, CA 94015 | ✓ IND | Attorney | 500.00 | 500.00 | 500.00 |
07/02/2019 | Sylvester for DC Council 2016 #1387618 | ✓ IND | | 486.83 | 486.83 | 486.83 |

**SUBTOTAL $ 986.83**

**Schedule A Summary**

1. Amount received this period – itemized monetary contributions.
   (Include all Schedule A subtotals.) .......................................................... $ 986.83

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

3. Total monetary contributions received this period.
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ...................... TOTAL $ 986.83

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*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

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### Schedule B – Part 1
**Loans Received**

SEE INSTRUCTIONS ON REVERSE

**NAME OF FILER**
Sylvester for DC Council 2020

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**FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER**
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

<table>
<thead>
<tr>
<th>Name</th>
<th>Occupation</th>
<th>Outstanding Balance Beginning This Period</th>
<th>Amount Received This Period</th>
<th>Amount Paid or Forgiven This Period</th>
<th>Outstading Balance at Close of This Period</th>
<th>Interest Paid This Period</th>
<th>Original Amount of Loan</th>
<th>Cumulative Contributions to Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Glenn Sylvester</td>
<td>Retired</td>
<td>$500</td>
<td>$500</td>
<td>$500</td>
<td>$0% RATE</td>
<td>$500</td>
<td>$500</td>
<td>CALENDAR YEAR $500</td>
</tr>
<tr>
<td>Daly City, CA 94014</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>PER ELECTION** $500</td>
</tr>
<tr>
<td>Nida Sylvester</td>
<td>Retired</td>
<td>$250</td>
<td>$250</td>
<td>$250</td>
<td>$0% RATE</td>
<td>$250</td>
<td>$250</td>
<td>CALENDAR YEAR $250</td>
</tr>
<tr>
<td>Daly City, CA 94014</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>PER ELECTION** $250</td>
</tr>
</tbody>
</table>

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**SUBTOTALS** $500 $500

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**Schedule B Summary**

1. Loans received this period …………………………………………………………………………………………………… $750.00
   (Total Column (b) plus unitemized loans of less than $100.)

2. Loans paid or forgiven this period …………………………………………………………………………………………… $0
   (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.) …………………………………………………………………… NET $750.00
   Enter the net here and on the Summary Page, Column A, Line 2.

---

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

**If required.

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**Schedule E**
Payments Made

Amounts may be rounded to whole dollars.

Statement covers period
from 02/19/2019 through 06/30/2020

**NAME OF FILER**
Sylvester for DC Council 2020

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

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

**NAME AND ADDRESS OF PAYEE**
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>San Mateo County Elections Officer</td>
<td>POL</td>
<td>Voter List Fee</td>
<td>125.00</td>
</tr>
</tbody>
</table>

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

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.) .................................................. $ 125.00
2. Unitemized payments made this period of under $100 ................................................................. $ 0
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) .................. $
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL $ 125.00

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