

# Recipient Committee Campaign Statement Cover Page

COVER PAGE

|  |                                |
|--|--------------------------------|
| Date Stamp                                 | <b>CALIFORNIA<br/>FORM 460</b> |
| <b>Filed Date:<br/>01/31/2018 09:24 AM</b> |                                |
| Page <u>1</u> of <u>17</u>                 |                                |
| For Official Use Only                      |                                |

|                           |                                 |
|---------------------------|---------------------------------|
| Statement covers period   | Date of election if applicable: |
| from <u>07/01/2017</u>    | (Month, Day, Year)              |
| through <u>12/31/2017</u> | <u>03/03/2020</u>               |

SEE INSTRUCTIONS ON REVERSE

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

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Officeholder, Candidate Controlled Committee | <input type="checkbox"/> Primarily Formed Ballot Measure Committee         |
| <input type="checkbox"/> State Candidate Election Committee                      | <input type="checkbox"/> Controlled  |
| <input type="checkbox"/> Recall  | <input type="checkbox"/> Sponsored   |
| <i>(Also Complete Part 5)</i>  | <i>(Also Complete Part 6)</i>  |
| <input type="checkbox"/> General Purpose Committee                               | <input type="checkbox"/> Primarily Formed Candidate/Officeholder Committee |
| <input type="checkbox"/> Sponsored   | <i>(Also Complete Part 7)</i>  |
| <input type="checkbox"/> Small Contributor Committee                             |  |
| <input type="checkbox"/> Political Party/Central Committee                       |  |

### 2. Type of Statement:

- |   |  |
|---|--|
| <input type="checkbox"/> Preelection Statement            | <input type="checkbox"/> Quarterly Statement     |
| <input checked="" type="checkbox"/> Semi-annual Statement | <input type="checkbox"/> Special Odd-Year Report |
| <input type="checkbox"/> Termination Statement            |  |
| <i>(Also file a Form 410 Termination)</i>                 |  |
| <input type="checkbox"/> Amendment (Explain below)        |  |

### 3. Committee Information

I.D. NUMBER 1382207

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

Nathan Magsig for Supervisor 2020

STREET ADDRESS (NO P.O. BOX)

|               |           |              |                      |
|---------------|-----------|--------------|----------------------|
| CITY          | STATE     | ZIP CODE     | AREA CODE/PHONE      |
| <u>Clovis</u> | <u>CA</u> | <u>93611</u> | <u>(559)905-7050</u> |

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

|               |           |              |                 |
|---------------|-----------|--------------|-----------------|
| CITY          | STATE     | ZIP CODE     | AREA CODE/PHONE |
| <u>Clovis</u> | <u>CA</u> | <u>93613</u> |                 |

OPTIONAL: FAX / E-MAIL ADDRESS

(559)738-9172 ibselln@comcast.net

### Treasurer(s)

NAME OF TREASURER

Evette Bakke

MAILING ADDRESS

|                |           |              |                      |
|----------------|-----------|--------------|----------------------|
| CITY           | STATE     | ZIP CODE     | AREA CODE/PHONE      |
| <u>Visalia</u> | <u>CA</u> | <u>93291</u> | <u>(559)905-7050</u> |

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

|      |       |          |                 |
|------|-------|----------|-----------------|
| CITY | STATE | ZIP CODE | AREA CODE/PHONE |
|      |       |          |                 |

OPTIONAL: FAX / E-MAIL ADDRESS

### 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 foregoing is true and correct.

Executed on 01/31/2018  
Date

By Evette Bakke  
Signature of Treasurer or Assistant Treasurer

Executed on 01/31/2018  
Date

By Nathan Magsig  
Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

Executed on \_\_\_\_\_  
Date

By \_\_\_\_\_  
Signature of Controlling Officeholder, Candidate, State Measure Proponent

Executed on \_\_\_\_\_  
Date

By \_\_\_\_\_  
Signature of Controlling Officeholder, Candidate, State Measure Proponent



# Campaign Disclosure Statement Summary Page

Amounts may be rounded  
to whole dollars.

SUMMARY PAGE

|                                   |            |                                |
|-----------------------------------|------------|--------------------------------|
| Statement covers period           |            | <b>CALIFORNIA<br/>FORM 460</b> |
| from                              | 07/01/2017 |                                |
| through                           | 12/31/2017 | Page <u>3</u> of <u>17</u>     |
| NAME OF FILER                     |            | I.D. NUMBER                    |
| Nathan Magsig for Supervisor 2020 |            | 1382207                        |

SEE INSTRUCTIONS ON REVERSE

## Contributions Received

|   | Column A<br>TOTAL THIS PERIOD<br>(FROM ATTACHED SCHEDULES) | Column B<br>CALENDAR YEAR<br>TOTAL TO DATE |
|---|--|--|
| 1. Monetary Contributions ..... Schedule A, Line 3    | \$ 4,000.00  | \$ 80,975.00                               |
| 2. Loans Received ..... Schedule B, Line 3            | 0.00   | 0.00                                       |
| 3. SUBTOTAL CASH CONTRIBUTIONS ..... Add Lines 1 + 2  | \$ 4,000.00  | \$ 80,975.00                               |
| 4. Nonmonetary Contributions ..... Schedule C, Line 3 | 0.00   | 0.00                                       |
| 5. TOTAL CONTRIBUTIONS RECEIVED ..... Add Lines 3 + 4 | \$ 4,000.00  | \$ 80,975.00                               |

## Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

|                            | 1/1 through 6/30 | 7/1 to Date |
|----------------------------|------------------|-------------|
| 20. Contributions Received | \$ _____         | \$ _____    |
| 21. Expenditures Made      | \$ _____         | \$ _____    |

## Expenditures Made

|   | Column A<br>TOTAL THIS PERIOD<br>(FROM ATTACHED SCHEDULES) | Column B<br>CALENDAR YEAR<br>TOTAL TO DATE |
|---|--|--|
| 6. Payments Made ..... Schedule E, Line 4                   | \$ 12,645.52   | \$ 34,734.43                               |
| 7. Loans Made ..... Schedule H, Line 3                      | 0.00   | 0.00                                       |
| 8. SUBTOTAL CASH PAYMENTS ..... Add Lines 6 + 7             | \$ 12,645.52   | \$ 34,734.43                               |
| 9. Accrued Expenses (Unpaid Bills) ..... Schedule F, Line 3 | 0.00   | 0.00                                       |
| 10. Nonmonetary Adjustment ..... Schedule C, Line 3         | 0.00   | 0.00                                       |
| 11. TOTAL EXPENDITURES MADE ..... Add Lines 8 + 9 + 10      | \$ 12,645.52   | \$ 34,734.43                               |

## Expenditure Limit Summary for State Candidates

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

| Date of Election<br>(mm/dd/yy) | Total to Date |
|--------------------------------|---------------|
| / /                            | \$ _____      |
| / /                            | \$ _____      |
| / /                            | \$ _____      |

## Current Cash Statement

|  |              |
|--|--------------|
| 12. Beginning Cash Balance ..... Previous Summary Page, Line 16                    | \$ 60,718.77 |
| 13. Cash Receipts ..... Column A, Line 3 above                                     | 4,000.00     |
| 14. Miscellaneous Increases to Cash ..... Schedule I, Line 4                       | 550.00       |
| 15. Cash Payments ..... Column A, Line 8 above                                     | 12,645.52    |
| <b>16. ENDING CASH BALANCE</b> ..... Add Lines 12 + 13 + 14, then subtract Line 15 | \$ 52,623.25 |

If this is a termination statement, Line 16 must be zero.

|   |         |
|---|---------|
| 17. LOAN GUARANTEES RECEIVED ..... Schedule B, Part 2 | \$ 0.00 |
|---|---------|

## Cash Equivalents and Outstanding Debts

|   |         |
|---|---------|
| 18. Cash Equivalents ..... See instructions on reverse            | \$ 0.00 |
| 19. Outstanding Debts ..... Add Line 2 + Line 9 in Column B above | \$ 0.00 |

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.

# Schedule A Monetary Contributions Received

Amounts may be rounded  
to whole dollars.

SCHEDULE A

|                         |            |                                |
|-------------------------|------------|--------------------------------|
| Statement covers period |            | <b>CALIFORNIA<br/>FORM 460</b> |
| from                    | 07/01/2017 |                                |
| through                 | 12/31/2017 | Page <u>4</u> of <u>17</u>     |

SEE INSTRUCTIONS ON REVERSE

|  |                        |
|--|------------------------|
| NAME OF FILER<br>Nathan Magsig for Supervisor 2020 | I.D. NUMBER<br>1382207 |
|--|------------------------|

| DATE RECEIVED      | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER<br>(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) |
|--------------------|---|---|---|-----------------------------|---|------------------------------------|
| 8/17/2017          | Fresno County Public Safety Association<br><br>Fresno CA 93721                                  | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 4,000.00                    | 4,000.00  |                                    |
|                    |   | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |   |                             |   |                                    |
|                    |   | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |   |                             |   |                                    |
|                    |   | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |   |                             |   |                                    |
|                    |   | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |   |                             |   |                                    |
| <b>SUBTOTAL \$</b> |   |   |   | 4,000.00                    |   |                                    |

## Schedule A Summary

- Amount received this period – itemized monetary contribution  
(Include all Schedule A subtotals.) ..... \$ 4,000.00
- Amount received this period – unitemized monetary contributions of less than \$100 ..... \$ 0.00
- Total monetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... **TOTAL \$** 4,000.00

\*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

**Schedule E  
Payments Made**

Amounts may be rounded  
to whole dollars.

|                                   |            |                                |
|-----------------------------------|------------|--------------------------------|
| Statement covers period           |            | <b>CALIFORNIA<br/>FORM 460</b> |
| from                              | 07/01/2017 |                                |
| through                           | 12/31/2017 | Page <u>5</u> of <u>17</u>     |
| NAME OF FILER                     |            | I.D. NUMBER                    |
| Nathan Magsig for Supervisor 2020 |            | 1382207                        |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Nathan Magsig for Supervisor 2020

**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<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---------|------------------------|-------------|
| Facebook.com<br>Menlo Park CA 94025                                 | WEB     |                        | 35.98       |
| Facebook.com<br>Menlo Park CA 94025                                 | WEB     |                        | 150.01      |
| Club One Casino<br>Fresno CA 93721                                  | MTG     |                        | 41.29       |
| Shepherd's Inn<br>Fresno CA 93721                                   | MTG     |                        | 86.38       |

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

**SUBTOTAL \$ 313.66**

**Schedule E Summary**

|  |                 |                  |
|--|-----------------|------------------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.)   | \$              | 12,639.58        |
| 2. Unitemized payments made this period of under \$100   | \$              | 5.94             |
| 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.) | <b>TOTAL \$</b> | <b>12,645.52</b> |

**Schedule E  
(Continuation Sheet)  
Payments Made**

Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

|                                   |            |                                |
|-----------------------------------|------------|--------------------------------|
| Statement covers period           |            | <b>CALIFORNIA<br/>FORM 460</b> |
| from                              | 07/01/2017 |                                |
| through                           | 12/31/2017 | Page 6 of 17                   |
| NAME OF FILER                     |            | I.D. NUMBER                    |
| Nathan Magsig for Supervisor 2020 |            | 1382207                        |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Nathan Magsig for Supervisor 2020

Page 6 of 17

I.D. NUMBER  
1382207

**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<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---------|------------------------|-------------|
| Top Hand Media<br>Fresno CA 93721                                   | WEB     |                        | 1,000.00    |
| Hume Lake<br>Hume CA 93628  | MTG     |                        | 58.24       |
| Boys & Girls Club of Fresno County<br>Fresno CA 93701               | CVC     |                        | 100.00      |
| Mariscos Costa Azul<br>Fresno CA 93703                              | MTG     |                        | 32.41       |
| Facebook.com<br>Menlo Park CA 94025                                 | WEB     |                        | 13.48       |

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

**SUBTOTAL \$ 1,204.13**

**Schedule E  
(Continuation Sheet)  
Payments Made**

Amounts may be rounded  
to whole dollars.

|                                   |            |                                |
|-----------------------------------|------------|--------------------------------|
| Statement covers period           |            | <b>CALIFORNIA<br/>FORM 460</b> |
| from                              | 07/01/2017 |                                |
| through                           | 12/31/2017 | Page <u>7</u> of <u>17</u>     |
| NAME OF FILER                     |            | I.D. NUMBER                    |
| Nathan Magsig for Supervisor 2020 |            | 1382207                        |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Nathan Magsig for Supervisor 2020

I.D. NUMBER

1382207

**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<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT   | AMOUNT PAID |
|---|------|----|--|-------------|
| Daizy & Associates<br>Visalia CA 93291                              | PRO  |    | Accounting Services  | 697.20      |
| Fresno County Chamber of Commerce<br>Fresno CA 93721                | OFC  |    |  | 500.00      |
| Club One Casino<br>Fresno CA 93721                                  | MTG  |    |  | 27.75       |
| Habitat for Humanity<br>Fresno CA 93727                             | CVC  |    | 9/19/17 - Meal provided at community event attended by candidate and guest | 156.75      |
| Club One Casino<br>Fresno CA 93721                                  | MTG  |    |  | 46.37       |

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

**SUBTOTAL \$ 1,428.07**

**Schedule E  
(Continuation Sheet)  
Payments Made**

Amounts may be rounded  
to whole dollars.

|                                   |            |                                |
|-----------------------------------|------------|--------------------------------|
| Statement covers period           |            | <b>CALIFORNIA<br/>FORM 460</b> |
| from                              | 07/01/2017 |                                |
| through                           | 12/31/2017 | Page 8 of 17                   |
| NAME OF FILER                     |            | I.D. NUMBER                    |
| Nathan Magsig for Supervisor 2020 |            | 1382207                        |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Nathan Magsig for Supervisor 2020

I.D. NUMBER

1382207

**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                        |
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| 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                |
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| 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<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---------|------------------------|-------------|
| Starbucks<br>Fresno CA 93721  | MTG     |                        | 6.70        |
| AGC of California<br>West Sacramento CA 95691                       | CVC     |                        | 550.00      |
| Club One Casino<br>Fresno CA 93721                                  | MTG     |                        | 23.78       |
| Top Hand Media<br>Fresno CA 93721                                   | WEB     |                        | 1,000.00    |
| Club One Casino<br>Fresno CA 93721                                  | MTG     |                        | 42.81       |

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

**SUBTOTAL \$ 1,623.29**



**Schedule E  
(Continuation Sheet)  
Payments Made**

Amounts may be rounded  
to whole dollars.

|                                   |            |                                |
|-----------------------------------|------------|--------------------------------|
| Statement covers period           |            | <b>CALIFORNIA<br/>FORM 460</b> |
| from                              | 07/01/2017 |                                |
| through                           | 12/31/2017 | Page <u>9</u> of <u>17</u>     |
| NAME OF FILER                     |            | I.D. NUMBER                    |
| Nathan Magsig for Supervisor 2020 |            | 1382207                        |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Nathan Magsig for Supervisor 2020

I.D. NUMBER  
1382207

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

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

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---------|------------------------|-------------|
| Facebook.com<br>Menlo Park CA 94025                                 | WEB     |                        | 150.02      |
| Boys & Girls Club of Fresno County<br>Fresno CA 93701               | CVC     |                        | 750.00      |
| Facebook.com<br>Menlo Park CA 94025                                 | WEB     |                        | 150.28      |
| George's<br>Fresno CA 93721   | MTG     |                        | 39.47       |
| Los Reyes Inc.<br>Coalinga CA 93210                                 | MTG     |                        | 32.00       |

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

**SUBTOTAL \$ 1,121.77**

**Schedule E  
(Continuation Sheet)  
Payments Made**

Amounts may be rounded  
to whole dollars.

|                                   |            |                                |
|-----------------------------------|------------|--------------------------------|
| Statement covers period           |            | <b>CALIFORNIA<br/>FORM 460</b> |
| from                              | 07/01/2017 |                                |
| through                           | 12/31/2017 | Page 10 of 17                  |
| NAME OF FILER                     |            | I.D. NUMBER                    |
| Nathan Magsig for Supervisor 2020 |            | 1382207                        |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Nathan Magsig for Supervisor 2020

I.D. NUMBER  
1382207

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

|     |   |     |   |     |   |
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| 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<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)     | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---------|------------------------|-------------|
| CUSD - Superintedents Breakfast<br><br>Clovis CA 93611                  | MTG     |                        | 40.00       |
| Facebook.com<br><br>Menlo Park CA 94025                                 | WEB     |                        | 71.30       |
| Daizy & Associates<br><br>Visalia CA 93291                              | PRO     | Accounting Services    | 93.10       |
| Fesno Clovis Evening Republican Womens Federated<br><br>Fresno CA 93720 | CVC     |                        | 100.00      |
| The Mediterranean<br><br>Fresno CA 93721                                | MTG     |                        | 82.42       |

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

**SUBTOTAL \$ 386.82**

**Schedule E  
(Continuation Sheet)  
Payments Made**

Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

|                                   |            |                                |
|-----------------------------------|------------|--------------------------------|
| Statement covers period           |            | <b>CALIFORNIA<br/>FORM 460</b> |
| from                              | 07/01/2017 |                                |
| through                           | 12/31/2017 | Page 11 of 17                  |
| NAME OF FILER                     |            | I.D. NUMBER                    |
| Nathan Magsig for Supervisor 2020 |            | 1382207                        |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Nathan Magsig for Supervisor 2020

Page 11 of 17

I.D. NUMBER  
1382207

**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<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---------|------------------------|-------------|
| Inn at Harris Ranch<br>Coalinga CA 93210                            | MTG     |                        | 145.00      |
| Seven Bar & Grill<br>Clovis CA 93612                                | MTG     |                        | 25.49       |
| Top Hand Media<br>Fresno CA 93721                                   | WEB     |                        | 1,000.00    |
| Fresno County Sheriffs Pose<br>Fresno CA 93721                      | CVC     |                        | 150.00      |
| Facebook.com<br>Menlo Park CA 94025                                 | WEB     |                        | 127.99      |

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

**SUBTOTAL \$ 1,448.48**

**Schedule E  
(Continuation Sheet)  
Payments Made**

Amounts may be rounded  
to whole dollars.

|                                   |            |                                |
|-----------------------------------|------------|--------------------------------|
| Statement covers period           |            | <b>CALIFORNIA<br/>FORM 460</b> |
| from                              | 07/01/2017 |                                |
| through                           | 12/31/2017 | Page 12 of 17                  |
| NAME OF FILER                     |            | I.D. NUMBER                    |
| Nathan Magsig for Supervisor 2020 |            | 1382207                        |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Nathan Magsig for Supervisor 2020

I.D. NUMBER  
1382207

**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<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR                  | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|---------------------|------------------------|-------------|
| Starbucks<br>Fresno CA 93721  | MTG  |                     |                        | 9.90        |
| Kiwanis of Old Town Clovis<br>Clovis CA 93611                       | CVC  |                     |                        | 25.00       |
| Starbucks<br>Fresno CA 93721  | MTG  |                     |                        | 6.70        |
| Hungry Hut<br>Shaver Lake CA 93664                                  | MTG  |                     |                        | 43.20       |
| Daizy & Associates<br>Visalia CA 93291                              | PRO  | Accounting Services |                        | 370.00      |

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

**SUBTOTAL \$ 454.80**

**Schedule E  
(Continuation Sheet)  
Payments Made**

Amounts may be rounded  
to whole dollars.

|                                   |            |                                |
|-----------------------------------|------------|--------------------------------|
| Statement covers period           |            | <b>CALIFORNIA<br/>FORM 460</b> |
| from                              | 07/01/2017 |                                |
| through                           | 12/31/2017 | Page 13 of 17                  |
| NAME OF FILER                     |            | I.D. NUMBER                    |
| Nathan Magsig for Supervisor 2020 |            | 1382207                        |

SEE INSTRUCTIONS ON REVERSE

**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<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---------|------------------------|-------------|
| The Mediterranean<br>Fresno CA 93721                                | MTG     |                        | 44.26       |
| Fresno County Chamber of Commerce<br>Fresno CA 93721                | CVC     |                        | 70.00       |
| Clovis Rotary<br>Clovis CA 93611                                    | CVC     |                        | 680.00      |
| Top Hand Media<br>Fresno CA 93721                                   | WEB     |                        | 1,000.00    |
| Facebook.com<br>Menlo Park CA 94025                                 | WEB     |                        | 150.00      |

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

**SUBTOTAL \$ 1,944.26**

**Schedule E  
(Continuation Sheet)  
Payments Made**

Amounts may be rounded  
to whole dollars.

|                                   |            |                                |
|-----------------------------------|------------|--------------------------------|
| Statement covers period           |            | <b>CALIFORNIA<br/>FORM 460</b> |
| from                              | 07/01/2017 |                                |
| through                           | 12/31/2017 | Page 14 of 17                  |
| NAME OF FILER                     |            | I.D. NUMBER                    |
| Nathan Magsig for Supervisor 2020 |            | 1382207                        |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Nathan Magsig for Supervisor 2020

I.D. NUMBER  
1382207

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

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT        | AMOUNT PAID |
|---|---------|-------------------------------|-------------|
| American Principals Institute<br>Fresno CA 93711                    | CVC     |                               | 250.00      |
| Facebook.com<br>Menlo Park CA 94025                                 | WEB     |                               | 150.13      |
| Daizy & Associates<br>Visalia CA 93291                              | PRO     | Accounting Services           | 40.60       |
| Granite Pass Carriage Company - Barbara Dotta<br>Prather CA 93651   | OFC     | carriage for Christmas Parade | 550.00      |
| Facebook.com<br>Menlo Park CA 94025                                 | WEB     |                               | 150.00      |

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

**SUBTOTAL \$ 1,140.73**

**Schedule E  
(Continuation Sheet)  
Payments Made**

Amounts may be rounded  
to whole dollars.

|                                   |            |                                |
|-----------------------------------|------------|--------------------------------|
| Statement covers period           |            | <b>CALIFORNIA<br/>FORM 460</b> |
| from                              | 07/01/2017 |                                |
| through                           | 12/31/2017 | Page 15 of 17                  |
| NAME OF FILER                     |            | I.D. NUMBER                    |
| Nathan Magsig for Supervisor 2020 |            | 1382207                        |

SEE INSTRUCTIONS ON REVERSE

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

|     |   |     |   |     |   |
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| 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<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR                  | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|---------------------|------------------------|-------------|
| The Mediterranean<br>Fresno CA 93721                                | MTG  |                     |                        | 50.05       |
| Facebook.com<br>Menlo Park CA 94025                                 | WEB  |                     |                        | 49.87       |
| Fresno County Public Safety Association<br>Fresno CA 93721          | MTG  |                     |                        | 66.88       |
| Cigars.com<br>Bethlehem PA 18015                                    | FND  |                     |                        | 239.98      |
| Daizy & Associates<br>Visalia CA 93291                              | PRO  | Accounting Services |                        | 380.50      |

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

**SUBTOTAL \$ 787.28**

**Schedule E  
(Continuation Sheet)  
Payments Made**

Amounts may be rounded  
to whole dollars.

|                                   |            |                                |
|-----------------------------------|------------|--------------------------------|
| Statement covers period           |            | <b>CALIFORNIA<br/>FORM 460</b> |
| from                              | 07/01/2017 |                                |
| through                           | 12/31/2017 | Page 16 of 17                  |
| NAME OF FILER                     |            | I.D. NUMBER                    |
| Nathan Magsig for Supervisor 2020 |            | 1382207                        |

SEE INSTRUCTIONS ON REVERSE

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

|     |   |     |   |     |   |
|-----|---|-----|---|-----|---|
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| FND | fundraising events  | POL | polling and survey research               | TRS | staff/spouse travel, lodging, and meals                   |
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| 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<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT  | AMOUNT PAID |
|---|------|----|---|-------------|
| Pardini's Inc DBA Pardini's Catering<br>Fresno CA 93711             | MTG  |    | 12/18/17 - Sharing luncheon costs for county department heads | 173.78      |
| Ruth's Chris Steak House<br>Fresno CA 93720                         |      |    | 12/18/17 - Holiday dinner for candidate and staff members     | 562.51      |
| Secretary Of State<br>Sacramento CA 95814                           | OFC  |    | SOS Annual Fee  | 50.00       |
|   |      |    |   |             |
|   |      |    |   |             |

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

**SUBTOTAL \$ 786.29**



**Schedule I  
Miscellaneous Increases to Cash**

Amounts may be rounded  
to whole dollars.

SCHEDULE I

|                         |            |                                |
|-------------------------|------------|--------------------------------|
| Statement covers period |            | <b>CALIFORNIA<br/>FORM 460</b> |
| from                    | 07/01/2017 |                                |
| through                 | 12/31/2017 | Page 17 of 17                  |

SEE INSTRUCTIONS ON REVERSE

|  |                        |
|--|------------------------|
| NAME OF FILER<br>Nathan Magsig for Supervisor 2020 | I.D. NUMBER<br>1382207 |
|--|------------------------|

| DATE RECEIVED | FULL NAME, STREET ADDRESS OF SOURCE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | DESCRIPTION OF RECEIPT | AMOUNT OF INCREASE TO CASH |
|---------------|---|------------------------|----------------------------|
| 12/12/2017    | Nathan Magsig<br>Clovis CA 93611  | Reimbursement AGC Dues | 550.00                     |
|               |   |                        |                            |
|               |   |                        |                            |
|               |   |                        |                            |
|               |   |                        |                            |
|               |   |                        |                            |

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL \$ 550.00**

**Schedule I Summary**

|  |                 |               |
|--|-----------------|---------------|
| 1. Itemized increases to cash this period.....   | \$              | 550.00        |
| 2. Unitemized increases to cash of under \$100 this period.....  | \$              | 0.00          |
| 3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....                            | \$              | 0.00          |
| 4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)..... |                 | 550.00        |
|  | <b>TOTAL \$</b> | <b>550.00</b> |