Recipient Committee
Campaign Statement
Cover Page
(Government Code Sections 84200 84216.5)

SEE INSTRUCTIONS ON REVERSE

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 3)
   ☐ 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)

2. Type of Statement:
   ☐ Preliminary Statement
   ☐ Semi-annual Statement
   ☐ Termination Statement (Also file a Form 410 Termination)
   ☐ Amendment (Explain below)
   ☐ Quarterly Statement
   ☐ Special Odd Year Report
   ☐ Supplemental Preliminary Statement - Attach Form 495

3. Committee Information
   I.D. NUMBER: 1418946
   COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE):
   Dominic Alliano for Concord City Council 2018 Officeholder Account
   STREET ADDRESS (NO P.O. BOX):
   CITY: Concord
   STATE: CA
   ZIP CODE: 94521
   Mailing Address:
   CITY: Concord
   STATE: CA
   ZIP CODE: 94521
   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, it is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true.
   Executed on 07/31/2020
   By
   Executed on 07/31/2020
   By
   Executed on
   By
   Executed on
   By

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE
Dominic Aliano

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)
City Council Member City of Concord District 3

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Concord CA

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
Dominic Aliano for Concord City Council 2022

I.D. NUMBER
1398465

NAME OF MEASUREMENT
Dominic Aliano

CONTROLLED COMMITTEE?
YES ☑️ NO ☐

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)
Concord

CITY STATE ZIP CODE AREA CODE/PHONE

Concord CA

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 PROONENT

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 SUPPORT ☐️ OPPOSE ☐️

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

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

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

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

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

NAME OF TREASURER

CONTROLLED COMMITTEE?
YES ☑️ NO ☐

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

Concord

Attach continuation sheets if necessary
## Contributions Received

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monetary Contributions</td>
<td>Schedule A, Line 3</td>
<td>$0.00</td>
</tr>
<tr>
<td>Loans Received</td>
<td>Schedule B, Line 3</td>
<td>$0.00</td>
</tr>
<tr>
<td>SUBTOTAL CASH CONTRIBUTIONS</td>
<td>Add Lines 1 + 2</td>
<td>$0.00</td>
</tr>
<tr>
<td>Nonmonetary Contributions</td>
<td>Schedule C, Line 3</td>
<td>$425.32</td>
</tr>
<tr>
<td>TOTAL CONTRIBUTIONS RECEIVED</td>
<td>Add Lines 3 + 4</td>
<td>$425.32</td>
</tr>
</tbody>
</table>

## Expenditures Made

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payments Made</td>
<td>Schedule E, Line 4</td>
<td>$4,691.07</td>
</tr>
<tr>
<td>Loans Made</td>
<td>Schedule H, Line 3</td>
<td>$0.00</td>
</tr>
<tr>
<td>SUBTOTAL CASH PAYMENTS</td>
<td>Add Lines 6 + 7</td>
<td>$4,691.07</td>
</tr>
<tr>
<td>Accrued Expenses (Unpaid Bills)</td>
<td>Schedule F, Line 3</td>
<td>$1,735.23</td>
</tr>
<tr>
<td>Nonmonetary Adjustment</td>
<td>Schedule C, Line 3</td>
<td>$425.32</td>
</tr>
<tr>
<td>TOTAL EXPENDITURES MADE</td>
<td>Add Lines 8 + 9 + 10</td>
<td>$6,911.62</td>
</tr>
</tbody>
</table>

## Current Cash Statement

13. Cash Receipts ................................................. Column A, Line 3 above | $0.00 |
14. Miscellaneous Increases to Cash .......................... Schedule I, Line 4 | $1,526.00 |
15. Cash Payments ................................................. Column A, Line 8 above | $4,691.07 |
16. ENDING CASH BALANCE ........................................ Add Lines 12 + 13 + 14, then subtract Line 15 | $236.10 |

To calculate Column B, add 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 | $0.00 |
19. Outstanding Debts ........................................... Add Line 2 + Line 9 in Column B above | $4,721.36 |

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contributions Received</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>Expenditures Made</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

## Expenditure Limit Summary for State Candidates

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total to Date</td>
<td>$</td>
<td></td>
</tr>
</tbody>
</table>

*Amounts in this section may be different from amounts reported in Column B.
## Schedule C
Nonmonetary Contributions Received

Amounts may be rounded to whole dollars.

### STATEMENT COVERS PERIOD

<table>
<thead>
<tr>
<th>from</th>
<th>01/01/2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>through</td>
<td>06/30/2020</td>
</tr>
</tbody>
</table>

### NAME OF FILER

Dominic Aliano for Concord City Council 2018 Officeholder Account

**I.D. NUMBER:** 1418946

### DATE RECEIVED

<table>
<thead>
<tr>
<th>Full Name, Street Address and Zip Code of Contributor (If Committee, Also Enter I.D. Number)</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/02/2020 Unity Council 1900 Fruitvale Ave #2A Oakland, CA 94601</td>
</tr>
<tr>
<td>In-Kind</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contributor Code</th>
<th>Description of Goods or Services</th>
<th>Amount/Fair Market Value</th>
<th>Cumulative to Date Calendar Year (Jan 1 - Dec 31)</th>
</tr>
</thead>
<tbody>
<tr>
<td>□ IND</td>
<td>In-Kind, Posters</td>
<td>425.32</td>
<td>425.32</td>
</tr>
<tr>
<td>□ COM</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>□ OTH</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>□ PTY</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>□ SCC</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### ATTACH ADDITIONAL INFORMATION ON APPROPRIATELY LABELED CONTINUATION SHEETS.

### SUBTOTAL $ 425.32

---

### Schedule C Summary

1. Amount received this period – itemized nonmonetary contributions.
   (Include all Schedule C subtotals.) $ 425.32

2. Amount received this period – unitemized nonmonetary contributions of less than $100 $ 0.00

3. 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 $ 425.32

---

*Contributor Codes

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>IND</td>
<td>Individual</td>
</tr>
<tr>
<td>COM</td>
<td>Recipient Committee (other than PTY or SCC)</td>
</tr>
<tr>
<td>OTH</td>
<td>Other (e.g., business entity)</td>
</tr>
<tr>
<td>PTY</td>
<td>Political Party</td>
</tr>
<tr>
<td>SCC</td>
<td>Small Contributor Committee</td>
</tr>
</tbody>
</table>

---

**FPPC Form 460 (Jan/2016)**

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

www.fppc.ca.gov

www.netfile.com
## Schedule E - Payments Made

### Amounts may be rounded to whole dollars.

**Statement covers period from**

<table>
<thead>
<tr>
<th>Date from</th>
<th>Date through</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/01/2020</td>
<td>06/30/2020</td>
</tr>
</tbody>
</table>

**NAME OF FILER**

Dominic Allano for Concord City Council 2016 Officeholder Account

**I.D. NUMBER**

1416946

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

- CPM: campaign paraphernalia/misc.
- CNS: campaign consultants
- CGB: contribution (explain nonmonetary)*
- CVC: civic donations
- FIL: candidate filing/ballot fees
- FND: fundraising events
- IND: independent expenditure supporting/opposing others (explain)*
- LEG: legal defense
- LIT: 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
- RFC: 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)

<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>A22 Media Group LLC</td>
<td>LIT</td>
<td></td>
<td>317.66</td>
</tr>
<tr>
<td>1350 Arnold Dr Ste 201</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Martinez, CA 94553</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Cesar Chavez Head Start  | MT3  | 12/14/19, Toy Drive 2019, 450, Officeholder | 225.93 |
| 1187 Meadow Lane         |      |                                             |       |
| Concord, CA 94520        |      |                                             |       |

| El Rancho De Concord     | MT3  | 12/14/19, Toy Drive 2019, 450, Officeholder | 2,700.00 |
| 1450 Monument Blvd       |      |                                             |         |
| Concord, CA 94520        |      |                                             |         |

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

**SUBTOTAL** $3,243.59

### Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) $4,691.07
2. Unitemized payments made this period of under $100 $0.00
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.) TOTAL $4,691.07
Schedule E  
(Continuation Sheet)  
Payments Made

Amounts may be rounded to whole dollars.

**Statement covers period**
from 01/01/2020  
through 06/30/2020

**CALIFORNIA FORM 460**

**NAME OF FILER**
Dominic Aliano for Concord City Council 2018 Officeholder Account

**I.D. NUMBER**
1418946

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

- CPM: campaign paraphernalia/misc.
- CNS: campaign consultants
- CTB: contribution (explain nonmonetary)*
- CVC: civic donations
- FEL: candidate filing/ballot fees
- FND: fundraising events
- IND: independent expenditure supporting/opposing others (explain)*
- LEG: legal defense
- LIT: 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
- 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/sponsor
- VOT: voter registration
- WEB: information technology costs (internet, e-mail)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
</table>
| River City Business Services  
5429 Madison Avenue  
Sacramento, CA 95841 | PRO  | Professional services (legal, accounting) | 207.58 |
| River City Business Services  
5429 Madison Avenue  
Sacramento, CA 95841 | PRO  | Professional services (legal, accounting) | 189.50 |
| Secretary of State  
1500 11th Street, Room 495  
Sacramento, CA 95814 | OFC  | Office expenses | 50.00 |
| Veterans of Foreign Wars Post 1525  
6150 Center St #79  
Clayton, CA 94517 | CVC  | Civic donations | 1,000.00 |

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

**SUBTOTAL** $ 1,447.48

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Schedule F
Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2020
through 06/30/2020

Dominic Aliano for Concord City Council 2018 Officeholder Account

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

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- CTR contribution (explain nonmonetary)*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense
- LT campaign literature and mailings

MER member communications
MTG meetings and appearances
OCF 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/spouse
VOT voter registration
WEB information technology costs (internet, e-mail)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER ID NUMBER)</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD</th>
<th>(b) AMOUNT INCURRED THIS PERIOD</th>
<th>(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)</th>
<th>(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>El Rancho De Concord 1450 Monument Blvd Concord, CA 94520</td>
<td>MTG 12/14/19, Toy Drive 2019, 450, Officeholder</td>
<td>2,700.00</td>
<td>0.00</td>
<td>2,700.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Cesar Chavez Head Start 1187 Meadow Lane Concord, CA 94520</td>
<td>MTG 12/14/19, Toy Drive 2019, 450, Officeholder</td>
<td>225.93</td>
<td>0.00</td>
<td>225.93</td>
<td>0.00</td>
</tr>
<tr>
<td>River City Business Services 5429 Madison Avenue Sacramento, CA 95841</td>
<td>PRO</td>
<td>0.00</td>
<td>92.20</td>
<td>0.00</td>
<td>92.20</td>
</tr>
</tbody>
</table>

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

**SUBTOTALS $** 2,925.93$ 92.20$ 2,925.93$ 92.20$

Schedule F Summary

1. 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 $ 4,713.16

2. 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 $ 2,925.93

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) NET $ 1,785.23

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FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
www.fppc.ca.gov

www.netfile.com
## Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

<table>
<thead>
<tr>
<th>Statement covers period</th>
<th>SCHEDULE F (CONT.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>from 01/01/2020</td>
<td></td>
</tr>
<tr>
<td>through 06/30/2020</td>
<td></td>
</tr>
</tbody>
</table>

**NAME OF FILER**
Dominico Aliano for Concord City Council 2018 Officeholder Account

**I.D. NUMBER**
1418946

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

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FIL candidate filing/ballot fees
- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense
- UT campaign literature and mailings
- MBR member communications
- MTG meetings and appearances
- OFC office expenses
- PET petition circulating
- POC phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRD 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/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 CREDITOR
(If committee, also enter I.D. number)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF CREDITOR</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD</th>
<th>(b) AMOUNT INCURRED THIS PERIOD</th>
<th>(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)</th>
<th>(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
</tr>
</thead>
</table>
| Lisa Tucker dba The Tucker Group  
25A Crescent Dr #119  
Pleasant Hill, CA 94523 | WEB | 0.00 | 4,628.96 | 0.00 | 4,628.96 |

**SUBTOTALS**

<table>
<thead>
<tr>
<th></th>
<th>$</th>
<th>$</th>
<th>$</th>
<th>$</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0.00</td>
<td>4,628.96</td>
<td>0.00</td>
<td>4,628.96</td>
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</tbody>
</table>

**CALIFORNIA FORM 460**

FPPC Form 460 (Jan/2016)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

www.netfile.com
### Schedule I

**Miscellaneous Increases to Cash**

Amounts may be rounded to whole dollars.

**Statement covers period**

from \[01/01/2020\]  
through \[06/30/2020\]

**NAME OF FILER**

Dominic Aliano for Concord City Council 2018 Officeholder Account

**NAME OF COMMITTEE OR INDIVIDUAL**

I.D. NUMBER: 1418946

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME AND ADDRESS OF SOURCE</th>
<th>DESCRIPTION OF RECEIPT</th>
<th>AMOUNT OF INCREASE TO CASH</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/16/2020</td>
<td>Dominic Aliano for Concord City Council 2022 (ID# 1398465)</td>
<td>Transfer from Affiliated Committee</td>
<td>1,526.00</td>
</tr>
</tbody>
</table>

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL $**

1,526.00

### Schedule I Summary

1. Itemized increases to cash this period. 
   \[\$ \text{1,526.00}\]

2. Unitemized increases to cash of under $100 this period. 
   \[\$ \text{0.00}\]

3. Total of all interest received this period on loans made to others. (Schedule H. Column (e)). 
   \[\$ \text{0.00}\]

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)
   \[\$ \text{1,526.00}\]

**TOTAL $**

1,526.00