

Recipient Committee Campaign Statement Cover Page

RECEIVED BY LOS ANGELES COUNTY Date Stamp 2022 NOV -1 1 PM 3: 30 CALIFORNIA FORM 460 Page 1 of 9 For Official Use Only CAMPAIGN FINANCE F.E.

Statement covers period from 09/25/2022 through 10/22/2022

Date of Election if applicable 11/08/2022 (Month, Day, Year)

- 1. Type of Recipient Committee
Officeholder, Candidate Controlled Committee
State Candidate Election Committee
Recall
General Purpose Committee
Sponsored
Small Contributor Committee
Political Party/Central Committee
Primarily Formed Ballot Measure Committee
Controlled
Sponsored
Primarily Formed Candidate/Officeholder Committee

- 2. Type of Statement
Pre-election Statement
Semi-Annual Statement
Termination Statement
Amendment
Quarterly Statement
Special Odd-Year Statement
Supplemental Pre-election Statement - Attach Form 495

3. Committee Information
I.D. Number 1450027
COMMITTEE NAME
Tony Fellow for Upper San Gabriel Valley Municipal Water District 2022
STREET ADDRESS (NO PO BOX)
CITY Riverside STATE CA ZIP CODE 92501 AREA CODE/PHONE 951/742-7886
MAILING ADDRESS (IF DIFFERENT)
CITY STATE ZIP CODE
OPTIONAL: FAX / E-MAIL ADDRESS / jennifer@campaignfinanceservices.net

Treasurer(s)
NAME OF TREASURER
Jennifer Mitchell
STREET ADDRESS
CITY Riverside STATE CA ZIP CODE 92501 AREA CODE/PHONE 951/742-7886
NAME OF ASSISTANT TREASURER, IF ANY
STREET ADDRESS
CITY STATE ZIP CODE AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS / jennifer@campaignfinanceservices.net

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 is true and complete. I certify under penalty of perjury under the laws of the State of California that the information is true and correct.
Executed on 10/27/2022 By TREASURER
Executed on 10/27/2022 By SPONSOR OR RESPONSIBLE OFFICER OF SPONSOR
Executed on By SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT
Executed on By SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

**Recipient Committee
Campaign Statement
Cover Page - Part 2**

Statement covers period	Page 2 of 9
from 09/25/2022	
through 10/22/2022	

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE			
Anthony R Fellow			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)			
Upper San Gabriel Valley Water District - District 1 Los			
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
	Arcadia	CA	91006

Related Committees Not Included in this Statement: *List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.*

COMMITTEE NAME	I.D. NUMBER
Anthony R. Fellow for Pasadena City College District 2022	1447363

NAME OF TREASURER	CONTROLLED COMMITTEE ?
Jennifer Mitchell	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

COMMITTEE STREET ADDRESS (NO P.O. BOX)			
CITY	STATE	ZIP CODE	AREA CODE/PHONE
Riverside	CA	92501	951/742-7886

COMMITTEE NAME	I.D. NUMBER

NAME OF TREASURER	CONTROLLED COMMITTEE ?
	<input type="checkbox"/> YES <input type="checkbox"/> NO

COMMITTEE STREET ADDRESS (NO P.O. BOX)			
CITY	STATE	ZIP CODE	AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE		
BALLOT NO. OR LETTER	JURISDICTION	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
Identify the controlling officeholder, candidate, or state measure proponent, if any.		
NAME OF OFFICEHOLDER OR CANDIDATE OR PROPONENT		
OFFICE SOUGHT OR HELD		
DISTRICT NO. IF ANY		

7. Primarily Formed Candidate/Officeholder Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE

**Campaign Disclosure Statement
Summary Page**

SUMMARY PAGE

Statement covers period		CALIFORNIA FORM 460
from	09/25/2022	
through	10/22/2022	
		Page 3 of 9

NAME OF FILER Tony Fellow for Upper San Gabriel Valley Municipal Water District 2022

I.D. NUMBER
1450027

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
Contributions Received		
1. Monetary Contributions Schedule A, Line 3	\$ 3,069.77	\$ 9,294.77
2. Loans Received Schedule B, Line 3	13,774.49	13,774.49
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+2	\$ 16,844.26	\$ 23,069.26
4. Nonmonetary Contributions Schedule C, Line 3	0.00	0.00
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 16,844.26	\$ 23,069.26

**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		
6. Payments Made Schedule E, Line 4	\$ 14,347.57	\$ 16,345.15
7. Loans Made Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 14,347.57	\$ 16,345.15
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	5,429.45	8,117.78
10. Nonmonetary Adjustment Schedule C, Line 3	0.00	0.00
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 19,777.02	\$ 24,462.93

**Expenditure Limit Summary
for State Candidates**

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

_____	\$ _____
_____	\$ _____

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

Current Cash Statement	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 4,227.42
13. Cash Receipts Column A, Line 3 above	16,844.26
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00
15. Cash Payments Column A, Line 8 above	14,347.57
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 6,724.11

17. LOAN GUARANTEES RECEIVED. Schedule B, Part 2	\$ 0.00
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Cash Equivalents and Outstanding Debts	
18. Cash Equivalents	\$ 0.00
19. Outstanding Debts. Add Lines 2 + Line 9 in Column B above	\$ 21,892.27

**Schedule A
Monetary Contributions Received**

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	09/25/2022	
through	10/22/2022	Page 4 of 9

NAME OF FILER Tony Fellow for Upper San Gabriel Valley Municipal Water District 2022

I.D. NUMBER
1450027

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/05/2022	Berlinda Brown for PACCD Board of Trustees 2022 Altadena, CA 91003	COM	ID No. 1444716	250.00	250.00	
10/17/2022	Anthony R. Fellow for Pasadena City College District Riverside, CA 92501	COM	ID No. 1447363	2,319.77	2,569.77	
09/29/2022	Steve Johnson La Verne, CA 91750	IND	Civil Engineer/President Stetson Engineers Inc.	250.00	250.00	
10/14/2022	Chris Lancaster Sandy, UT 84092	IND	Publisher Civic Publications Inc.	250.00	250.00	

SUBTOTAL \$ 3,069.77

Schedule A Summary

1. Amount received this period - itemized contributions (Includes all Schedule A subtotals)	\$	3,069.77
2. Amount received this period - unitemized	\$	0.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page. Column A Line 1)	TOTAL \$	3,069.77

** Contributor Codes
IND - Individual
COM - Recipient Committee (other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

**Schedule B - Part 1
Loans Received**

SCHEDULE B - PART 1

Statement covers period from 09/25/2022 through 10/22/2022	CALIFORNIA FORM 460 Page 5 of 9
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NAME OF FILER Tony Fellow for Upper San Gabriel Valley Municipal Water District 2022	I.D. NUMBER 1450027
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FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER	IF INDIVIDUAL, OCCUPATION & EMPLOYER IF COMMITTEE, ID NUMBER	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Anthony R. Fellow Arcadia, CA 91006 Contributor Code: IND	Distinguished Professor Ret. CA State University Fullerton		4500.00	<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	4500.00	0.00	4,500.00	CALENDAR YEAR 13,774 PER ELECTION **
					DUE DATE 12/31/2022	INTEREST RATE 0.00 %	DATE INCURRED 10/04/2022	
Anthony R. Fellow Arcadia, CA 91006 Contributor Code: IND	Distinguished Professor Ret. CA State University Fullerton		9274.49	<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	9274.49	0.00	9,274.49	CALENDAR YEAR 13,774 PER ELECTION **
					DUE DATE 12/31/2022	INTEREST RATE 0.00 %	DATE INCURRED 10/17/2022	

SUBTOTALS \$	(b) 13,774.49	(c) 0.00	(d) 13,774.49	(e) 0.00	
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Schedule B Summary

- Loans received this period
(Total Column (b) plus unitemized loans of less than \$100.) \$ 13,774.49
- 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.)
- Net change this period. (Subtract Line 2 from Line 1.) **NET \$** 13,774.49
Enter the net here and on the Summary Page, Column A, Line 2.

** Contributor Codes
IND - Individual
COM - Recipient Committee (other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

**Schedule E
Payments Made**

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	09/25/2022	
through	10/22/2022	Page 6 of 9
NAME OF FILER Tony Fellow for Upper San Gabriel Valley Municipal Water District 2022		I.D. NUMBER 1450027

CODES: If one of the following 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 production costs |
| FIL candidate filing / ballot fees | PHO phone banks | TRC candidate travel, lodging and meals |
| FND fundraising expenses | POL polling and survey research | TRS staff/spouse travel, lodging and meals |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Campaign Finance Services LLC Riverside, CA 92501	PRO		529.70
Direct Connection La Verne, CA 91750	LIT		9,274.49
MNB Group LLC Pomona, CA 91767	LIT		4,479.88
SUBTOTAL \$			14,284.07

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 14,284.07
2. Unitemized payments made this period of under \$100	\$ 63.50
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 Line 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$ 14,347.57

**Schedule F
Accrued Expenses (Unpaid Bills)**

SCHEDULE F

Statement covers period		CALIFORNIA FORM 460
from	09/25/2022	
through	10/22/2022	Page 7 of 9
NAME OF FILER Tony Fellow for Upper San Gabriel Valley Municipal Water District 2022		I.D. NUMBER 1450027

CODES: If one of the following 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 production costs |
| FIL candidate filing / ballot fees | PHO phone banks | TRC candidate travel, lodging and meals |
| FND fundraising expenses | POL polling and survey research | TRS staff/spouse travel, lodging and meals |
| IND independent expenditures supporting/opposing others | 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 CREDITOR	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Chase Carol Stream, IL 60197	Various credit card purchases. See Schedule G for Credit Card Payees meeting threshold.	0.00	5,429.45	0.00	5,429.45
Lewis & Associates. LLC West Covina, CA 91791	CNS	2,688.33	0.00	0.00	2,688.33
SUBTOTALS \$		2,688.33	\$ 5,429.45	\$ 0.00	\$ 8,117.78

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) **INCURRED TOTALS \$** 5,429.45
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) **PAID TOTALS \$** 0.00
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, column A, Line 9.) **NET \$** 5,429.45

**Schedule G
Payments Made by an Agent or Independent
Contractor (on Behalf of This Committee)**

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	09/25/2022	
through	10/22/2022	Page 8 of 9
NAME OF FILER Tony Fellow for Upper San Gabriel Valley Municipal Water District 2022		I.D. NUMBER 1450027
NAME OF AGENT OR INDEPENDENT CONTRACTOR Chase		

CODES: If one of the following 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 production costs |
| FIL candidate filing / ballot fees | PHO phone banks | TRC candidate travel, lodging and meals |
| FND fundraising expenses | POL polling and survey research | TRS staff/spouse travel, lodging and meals |
| IND independent expenditures supporting/opposing others | 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) |

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MNB Group LLC Pomona, CA 91767	LIT		5,429.45

TOTAL \$ 5,429.45

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

SCHEDULE G

Statement covers period	CALIFORNIA FORM 460
from 09/25/2022	Page 9 of 9
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NAME OF FILER Tony Fellow for Upper San Gabriel Valley Municipal Water District 2022

I.D. NUMBER
1450027

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Direct Connection

CODES: If one of the following 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 production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	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)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
USPS La Verne, CA 91750	POS		8,016.99

TOTAL \$ 8,016.99