Recipient Committee				COVER PAGE
Campaign Statement Cover Page		-	Date Stamp	CALIFORNIA 460
1	Statement covers period	Date of election if applicable:	SITY CLERA	Page1 of10
	from 09/25/2022	(Month, Day, Year)	OCT 2 7 2022	For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through10/22/2022	11/08/2022	YUBA CITY	
1. Type of Recipient Committee: All Committees - Com	plete Parts 1, 2, 3, and 4.	2. Type of Statement:		
O State Candidate Election Committee O Recall (Also Complete Part 5) ☐ General Purpose Committee O Sponsored O Small Contributor Committee	rimarily Formed Ballot Measure committee Controlled Sponsored Complete Part 6) Complete Part 7)	Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 To Amendment (Explain b	t	erly Statement al Odd-Year Report
3. Committee information	NUMBER 404110	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)	404110	NAME OF TREASURER		
Grace Espindola for Yuba City Council		Grace Trujillo, EA MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)				
		NAME OF ASSISTANT TREASURE	R, IF ANY	
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX		Magda Belmente MAILING ADDRESS		
CITY STATE ZIP COD	E AREA CODE/PHONE			
OPTIONAL: FAX / E-MAILADDRESS		OPTIONAL: FAX / E-MAIL ADDRES	SS	
4. Verification I have used all reasonable diligence in preparing and reviewing certify under penalty of perjury under the laws of the State of Control of C	By Grace E. Trujillo	nowledge the information contained correct. Signature of Treasurer or Assistant	t Treasurer	
Executed on	BySignal	gnature of Controlling Officeholder, Candidate, S	State Measure Proponent	

Signature of Controlling Officeholder, Candidate, State Measure Proponent

Executed on ___

5. Officeholder or Candidate Controlled Co	ommittee	6.	6. Primarily Formed Ballot Measure Committee				
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE				
Grace Espindola							
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DI	STRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	ON		SUPPORT OPPOSE
Yuba City Council RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	OUT						OFFOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP		Identify the controlling offic	eholder, candi	date, or state me	easure propo	onent, if any.
			NAME OF OFFICEHOLDER, CAP	NDIDATE, OR PR	OPONENT		
Related Committees Not Included in this	Statement						
not included in this statement that are controlled by y contributions or make expenditures on behalf of you	ou or are primarily formed to receive		OFFICE SOUGHT OR HELD		DI	ISTRICT NO. IF	ANY
COMMITTEE NAME	I.D. NUMBER						
		7.	Primarily Formed Can	didate/Offic	eholder Com	mittee Lis	t names of
NAME OF TREASURER	CONTROLLED COMMITTEE?		officeholder(s) or candidate(s) for which this	committee is prin	marily formed	l.
	YES NO		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	T OD LIFLD	· -
COMMITTEE ADDRESS STREET ADDRESS (NO	P.O. BOX)		NAME OF OFFICEROLDER OR	CANDIDATE	OFFICE SOUGH	I OK HELD	SUPPORT OPPOSE
CITY STATE	ZIP CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	T OR HELD	
							SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER						LI OFFOSE
			NAME OF OFFICEHOLDER OR (CANDIDATE	OFFICE SOUGH	T OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	T OR HELD	
COMMITTEE ADDRESS STREET ADDRESS (NO	P.O. BOX)						SUPPORT OPPOSE
							-
CITY STATE	ZIP CODE AREA CODE/PHONE		Δtt	ach continuatio	on sheets if nece	essarv	
			Z.W.		and the second state of the second	oodury	

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

Statement covers period from 09/25/2022 CALIFORNIA 460

SUMMARY PAGE

www.fppc.ca.gov

SEE INSTRUCTIONS ON REVERSE					through.	10/22/2022	_ Page	_3	of10	
NAME OF FILER			***************************************				I.D. NUM	BER		
Grace Espindola for Yuba City Council							140411	0		
Contributions Received	TOTA	Olumn A ALTHIS PERIOD ACHED SCHEDULES)		Column CALENDAR Y TOTAL TO D	YEAR	Calendar Year Su Running in Both	the State			
1. Monetary Contributions	\$	\$9,362.85	\$_	\$44	337.57	General Elections	5 1 through 6/30		7/1 to Date	
2. Loans Received Schedule B, Line 3		\$0.00	_		\$0.00		anough 0/30		// to Date	
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	\$9,362.85	\$ _	\$44	,337.59	20. Contributions Received \$	\$0.	00 \$	\$44,337.5	
4. Nonmonetary Contributions Schedule C, Line 3		\$0.00	_	***************************************	\$0.00	21. Expenditures	# 0	00	# 24 FFF 7	
5. TOTAL CONTRIBUTIONS RECEIVEDAdd Lines 3 + 4	\$	\$9,362.85	\$ _	\$44,	,337.59	Made \$_	\$0.	<u>00</u> \$	\$31,555.7	
Expenditures Made			-			Expenditure Limi	t Summai	v for	State	
6. Payments Made Schedule E, Line 4	\$	\$13,827.35	\$_	\$31.	<u>.555.77</u>	Candidates	· Gamma	y 101	Otate	
7. Loans Made Schedule H, Line 3		\$0.00	_		\$0.00					
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	\$13.827.35	\$ _	\$3	1,55.77	22. Cumulative Expend (If Subject to Voluntary E				
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	***************************************	\$0.00	_	············	\$0.00	Date of Election			Total to Date	
10. Nonmonetary AdjustmentSchedule C, Line 3		\$0.00	_		\$0.00	(mm/dd/yy)				
11. TOTAL EXPENDITURES MADE	\$	\$13,827.35	\$ -	\$31,	.555.77		··········	\$	\$0.00	
Current Cash Statement			Ī					\$	\$0.00	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	\$29,867.00	Too	alculate Colur	mn B					
13. Cash Receipts Column A, Line 3 above	***************************************	\$9,362.85	add	amounts in C	olumn					
14. Miscellaneous Increases to Cash Schedule I, Line 4		\$0.00		the correspor ounts from Col		*Amounts in this section reported in Column B.	n may be diff	erent f	from amounts	
15. Cash Payments Column A, Line 8 above	***************************************	\$13,827.35	of y	our last report	. Some	reported in Column B.				
16. ENDING CASH BALANCEAdd Lines 12 + 13 + 14, then subtract Line 15	\$	\$25,402.50	be r	ounts in Colum negative figure	s that					
If this is a termination statement, Line 16 must be zero.			prev	uld be subtrac vious period a	mounts. If					
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	\$0.00	filed	is the first rep for this calend carry over the	dar year,					
Cash Equivalents and Outstanding Debts				n Lines 2, 7, a						
18. Cash Equivalents See instructions on reverse	\$	\$25,402.50	l ally,	<i>,.</i>						
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	\$0.00				CDDC Addit			m 460 (Jan/201	
						FPPC Advice: a	avice@ippc	.ca.go	V (000/2/5-3//	

Schedule A

Amounts may be rounded to whole dollars.

SCHEDULE A

wonetary	Contributions Received			from09/2	5/2022	CALI F	ORM 460
SEE INSTRUCTIO	ONS ON REVERSE			through10/	22/2022	Page	4 of10
NAME OF FILER						I.D. NL	JMBER
Grace Esp	indola for Yuba City Council		wen and .			14041	110
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
09/26/2022	CHRIS CRUTCHFIELD	IXIND COM OTH PTY SCC	Farmer	\$485.20			
10/04/2022	SARTAJ S. SEKHON	DIND COM OTH PTY SCC	Attorney	\$1,600.00			
10/04/2022	ANHEUSER AND BUCH COMPANIES	□IND □COM □XOTH □PTY □SCC		\$1,100.00			
10/04/2022	GURVINDER SEKHON BARTAJ SEKHON	IXIND COM OTH PTY SCC	Owner, Travel	\$800.00			
10/04/2022	LUCKY KUMAR	□ COM □ COM □ OTH □ PTY □ SCC	Manager	\$500.00			
			SUBTOTAL \$	\$4,485.20			
1. Amount re (Include a 2. Amount re 3. Total mone	A Summary ecceived this period – itemized monetary contributions. Ill Schedule A subtotals.) ecceived this period – unitemized monetary contribution etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colo	ns of less than	n \$100\$	\$0.00	IND COM	(other – Other – Politica	ual iient Committee than PTY or SCC) (e.g., business entity)
·	and an arrange of the same of		,	A Assert Assert		FP	PC Form 460 (Jan/2016)

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Monetary	Contributions Received	to whole o	dollars.	Statement covers period from09/25/2022 through10/22/2022			FORNIA 460 5 of 10
NAME OF FILER						I.D. NU	MBER
Grace Espir	ndola for Yuba City Council					14041	10
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/04/2022	JATT ROADLINE INC	IXIND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Truck Driver	\$300.00			
10/04/2022	SODHI TRANSPORTATION INC	IXÎND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Truck Driver	\$200.00			
10/13/2022	BAINS FARMING	□IND □COM IXOTH □PTY □SCC		\$2,000.00			
10/13/2022	EL DORADO LLC	□IND □COM □XOTH □PTY □SCC		\$500.00			
10/13/2022	GURNAM S. PAMMA SURINDER K. PAMMA	IXÎND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Farmer	\$500.00			
			SUBTOTAL S	\$3,500.00			

*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 A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

FORM

Statement covers period

09/25/2022

from

				through10/22/2	.022	Page	of
Grace E	spindola for Yuba City Council					I.D. NU 14	MBER 404110
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/13/2022	GURMEJ SINGH GILL DAVINDER KAUR GILL	IND COM OTH SCC	Farmer	\$500.00			
10/13/2022	SBL LAGRANDE	□IND □COM IXOTH □PTY □SCC		\$150.00			
10/19/2022	KIRK KIMMELSHUE	MIND COM OTH SCC	Regional VP, AB	\$485.20			
10/21/2022	ANTHONY SAMSON	IND COM OTH PTY SCC	Attorney	\$242.45			
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					
			SUBTOTAL S	\$1,377.65			

*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	Amounts may b	ne rounded							SCHEDULE E
Payments Made	to whole dollars.				Stateme	ent covers peri	CALI	FORNIA	460
. aymonto mado				fro	om	09/25/2022	F	DRM	TOU
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		W 250		th	rough	10/22/202	Page.		f 10
							I.D. NU	MBER	
Grace Espindola for Yuba City Council							14041	10	
CODES: If one of the following codes accurately described CMP campaign paraphernalia/misc. CNS campaign consultants CTB 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 commoder meetings and office expensions petition circular phone banks polling and significant postage, deli	munications d appearance ses lating urvey resea very and me	s ces	Otherwise, RAI RFI SAL TEL TRO TRS VOT WEI	oradio a returna campa t.v. or cocandid staff/sp transfer voter re	airtime and prod ed contributions aign workers' sal cable airtime an late travel, lodgi pouse travel, loder between comi egistration	uction costs aries d production cos	ne candida	te/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	ON OF PAY	YMENT		AMO	UNT PAID
PETES RESTAURANT		TRS		ara y			*****		\$162.71
SAPPHIRE GROUP		СМР							\$986.97
HARLEEN NAGRA CONSULTANT		CNN	S						\$873.00
* Payments that are contributions or independent expenditures must also be	summarized on Sche	dule D.				- AMAD	SUBTOTAL	\$	\$2,022.68
Schedule E Summary					*******	****			
1. Itemized payments made this period. (Include all Schedule	E subtotals.)						\$_	\$13	3,535.33
2. Unitemized payments made this period of under \$100									\$292.02
3. Total interest paid this period on loans. (Enter amount from									\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. E									3,827.35

Schedule E SCHEDULE E (CONT.) Amounts may be rounded (Continuation Sheet) Statement covers period **CALIFORNIA** to whole dollars. **FORM Payments Made** 09/25/2022 from 10/22/2022 through Page 8 of 10 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Grace Espindola for Yuba City Council 1404110 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
MADELINE AMALFITARO CONSULTANT	CNS			\$531.00
CRISTINA BARRIGA	CNS			\$433.50
MCL & ASSOCIATES	СМР			\$2,498.00
STEPHANIE TOVAR CONSULTANT	CNS			\$855.00
WILLANYS M. MEDIAVILLA KO CONSULTANT	CNS			\$169.81
* Payments that are contributions or independent expenditures must also be summarized on S	chedule D.		SUBTOTAL	\$ \$4,487,31

\$4,487.31

Schedule E (Continuation Sheet) Payments Made	Amounts may to whole o			ı	ent covers period 9/25/2022	CALIFO FOR	
SEE INSTRUCTIONS ON REVERSE				through_	10/22/2022	Page	9 of
Grace Espindola for Yuba City Council						I.D. NUMI 1404	
CODES: If one of the following codes accurately describ CMP campaign paraphernalia/misc. CNS campaign consultants CTB 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 co MTG meetings at OFC office expetition circle PHO phone bank POL polling and POS postage, de	mmunications nd appearance nses ulating s survey researd	s ch senger services	RAD radion RFD retuing SAL came TEL tv. came TRC cane TRS staff TSF trans	cribe the payment. o airtime and production red contributions paign workers' salaries or cable airtime and prod didate travel, lodging, an /spouse travel, lodging, sfer between committees or registration mation technology costs	luction costs d meals and meals s of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	CRIPTION OF	PAYMENT		AMOUNT PAID
PHOENIX RIDGE		СМР					\$197.34
YUBA SUTTER United Way		cvc					\$250.00
HARLEEN NAGRE CONSULTANT		CNS					\$544.50
STEPHANIE TOVAR CONSULTANT		CNS					\$540.00
MCL & ASSOCIATES		СМР					\$4,998.00

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

\$6,529.84

SUBTOTAL \$

Schedule E	Amounts may be	e rounded				SCHEDULE E (CONT
(Continuation Sheet)	to whole do			Statement covers period	CALIFO	DRNIA 460
Payments Made				from 09/25/2022	FOR	RM 400
SEE INSTRUCTIONS ON REVERSE				10/22/2022 through	Page	10 of 10
NAME OF FILER Grace Espindola for Yuba City Council					I.D. NUM	
CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CMS campaign consultants	MBR member com	munications	3	RAD radio airtime and production		
contribution (explain nonmonetary)* civic donations FIL candidate filing/ballot fees fundraising events ND independent expenditure supporting/opposing others (explain)* legal defense campaign foristitatis cardidate filing/ballot fees fundraising events legal defense campaign literature and mailings	MTG meetings and office expens PET petition circul PHO phone banks POL polling and suppostage, delimprofessional support print ads	ses lating urvey resear very and me	rch essenger services	RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, a Staff/spouse travel, lodging TSF transfer between committe VOT voter registration WEB	oduction costs and meals g, and meals ses of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DE	SCRIPTION OF PAYMENT		AMOUNT PAID
NAVJOT KAUR TOOR CONSULTANT		CNS				\$234.50
NAVJOT KAUR TOOR CONSULTANT		CNS				\$261.00

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

SUBTOTAL \$ \$495.50