Recipient Committee Campaign Statement Cover Page

COVER PAGE

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TOWN OF WINDSOR

CALIFORNIA FORM **460**

Page 1 of 12

For Official Use Only

Statement covers period	Date of Election if applicable
from 03/21/2021	05/04/2021
through 04/17/2021	(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 1436526

COMMITTTEE NAME
Citizens for a Better Windsor to Support Oscar Chavez for Town Council 2021

STREET ADDRESS (NO PO BOX)
[redacted]

CITY: Windsor | STATE: CA | ZIP CODE: 95492 | AREA CODE/PHONE: [redacted]

MAILING ADDRESS (IF DIFFERENT)
[redacted]

CITY: Sacramento | STATE: CA | ZIP CODE: 95814

OPTIONAL: FAX / E-MAIL ADDRESS / [redacted]

Treasurer(s)

NAME OF TREASURER
Colin Imm

STREET ADDRESS
[redacted]

CITY: Windsor | STATE: CA | ZIP CODE: 95492 | AREA CODE/PHONE: [redacted]

NAME OF ASSISTANT TREASURER, IF ANY
Rebecca J Olson

STREET ADDRESS
[redacted]

CITY: Sacramento | STATE: CA | ZIP CODE: 95814 | AREA CODE/PHONE: [redacted]

OPTIONAL: FAX / E-MAIL ADDRESS / [redacted]

4. Verification

I have used all reasonable diligence in preparing a[redacted]nd complete. I certify under penalty of perjury under

Executed on 4/22/2021 By [redacted]

Executed on _____ By _____

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

CALIFORNIA FORM 460

Statement covers period

from 03/21/2021

through 04/17/2021

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

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

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
NAME OF TREASURER	CONTROLLED COMMITTEE ? ☐ YES ☐ NO
COMMITTEE STREET ADDRESS (NO P.O. BOX)	
CITY STATE ZIP CODE AREA CODE/PHONE	

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE ? ☐ YES ☐ 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	☐ SUPPORT ☐ 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	
Oscar Chavez	Town of Windsor Dist. No. AL	■ 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

Campaign Disclosure Statement Summary Page

Statement covers period	CALIFORNIA FORM 460
from 03/21/2021	Page 3 of 12
through 04/17/2021	

NAME OF FILER Citizens for a Better Windsor to Support Oscar Chavez for Town Council 2021

I.D. NUMBER 1436526

Contributions Received

		Column A (TOTAL THIS PERIOD FROM ATTACHED SCHEDULES)	Column B (CALENDAR YEAR TOTAL TO DATE)
1.	Monetary Contributions ... *Schedule A, Line 3*	$ 18,000.00	$ 20,500.00
2.	Loans Received ... *Schedule B, Line 3*	0.00	0.00
3.	SUBTOTAL CASH CONTRIBUTIONS ... *Add Lines 1+ 2*	$ 18,000.00	$ 20,500.00
4.	Nonmonetary Contributions ... *Schedule C, Line 3*	0.00	0.00
5.	TOTAL CONTRIBUTIONS RECEIVED ... *Add Lines 3 + 4*	$ 18,000.00	$ 20,500.00

Expenditures Made

6.	Payments Made ... *Schedule E, Line 4*	$ 8,541.90	$ 8,541.90
7.	Loans Made ... *Schedule H, Line 3*	0.00	0.00
8.	SUBTOTAL CASH PAYMENTS ... *Add Lines 6 + 7*	$ 8,541.90	$ 8,541.90
9.	Accrued Expenses (Unpaid Bills) ... *Schedule F, Line 3*	9,115.96	10,208.76
10.	Nonmonetary Adjustment ... *Schedule C, Line 3*	0.00	0.00
11.	TOTAL EXPENDITURES MADE ... *Add Lines 8 + 9 + 10*	$ 17,657.86	$ 18,750.66

Current Cash Statement

12.	Beginning Cash Balance ... *Previous Summary Page, Line 16*	$ 2,500.00
13.	Cash Receipts ... *Column A, Line 3 above*	18,000.00
14.	Miscellaneous Increases to Cash ... *Schedule I, Line 4*	0.00
15.	Cash Payments ... *Column A, Line 8 above*	8,541.90
16.	**ENDING CASH BALANCE** *Add Lines 12 + 13 + 14, then subtract Line 15*	$ 11,958.10
17.	LOAN GUARANTEES RECEIVED ... *Schedule B, Part 2*	$ 0.00

Cash Equivalents and Outstanding Debts

18.	Cash Equivalents ...	$ 0.00
19.	Outstanding Debts ... *Add Lines 2 + Line 9 in Column B above*	$ 10,208.76

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	$	$

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.

Schedule A
Monetary Contributions Received

Statement covers period
from 03/21/2021
through 04/17/2021

CALIFORNIA FORM **460**

NAME OF FILER Citizens for a Better Windsor to Support Oscar Chavez for Town Council 2021

I.D. NUMBER 1436526

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF 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)
04/07/2021	Barbara Banke [redacted] Geyserville, CA 95441	IND	Proprietor Jackson Family Wines	4,000.00	4,000.00	
03/29/2021	Jennifer Coombs [redacted] Windsor, CA 95492	IND	Not Employed N.A.	2,500.00	2,500.00	
04/13/2021	Roger J. Nelson [redacted] Petaluma, CA 94954	IND	President Midstate Construction	2,500.00	2,500.00	
04/14/2021	SoCo Investments LLC [redacted] Windsor, CA 95492 Responsible Officer: David Carroll	OTH		4,000.00	4,000.00	
			SUBTOTAL $	13,000.00		

Schedule A Summary

1. Amount received this period - itemized contributions (Includes all Schedule A subtotals) . . . . . $ 18,000.00
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 $** 18,000.00

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

Schedule A (Continuation Sheet)
Monetary Contributions Received

Statement covers period
from 03/21/2021
through 04/17/2021

CALIFORNIA FORM 460

NAME OF FILER Citizens for a Better Windsor to Support Oscar Chavez for Town Council 2021

I.D. NUMBER 1436526

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)
04/15/2021	Larry L. Wasem [redacted] Santa Rosa, CA 95403	IND	Managing General Partner Airport Business Center	2,500.00	2,500.00	
03/29/2021	Welty Weaver & Currie Professional Corporation [redacted] Windsor, CA 95492	OTH		2,500.00	2,500.00	

SUBTOTAL $ 5,000.00

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

Schedule D
Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Statement covers period
from 03/21/2021
through 04/17/2021

CALIFORNIA FORM 460

NAME OF FILER Citizens for a Better Windsor to Support Oscar Chavez for Town Council 2021

I.D. NUMBER 1436526

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
04/02/2021	Oscar Chavez Town Council At Large Town of Windsor ■ SUPPORT ☐ OPPOSE	☐ Monetary Contribution ☐ Non-Monetary Contribution ■ Independent Expenditure	Mailer	3,158.87	11,898.45	
04/02/2021	Oscar Chavez Town Council At Large Town of Windsor ■ SUPPORT ☐ OPPOSE	☐ Monetary Contribution ☐ Non-Monetary Contribution ■ Independent Expenditure	Printing	2,503.50	11,898.45	
04/02/2021	Oscar Chavez Town Council At Large Town of Windsor ■ SUPPORT ☐ OPPOSE	☐ Monetary Contribution ☐ Non-Monetary Contribution ■ Independent Expenditure	Graphic Design	600.88	11,898.45	
			SUBTOTAL $	6,263.25		

Schedule D Summary

1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) . . . . . $ 11,898.45
2. Unitemized contributions and independent expenditures made this period of under $100. . . . . $ 0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) . **TOTAL** $ 11,898.45

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Statement covers period
from 03/21/2021
through 04/17/2021

CALIFORNIA FORM 460

NAME OF FILER Citizens for a Better Windsor to Support Oscar Chavez for Town Council 2021

I.D. NUMBER 1436526

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
04/07/2021	Oscar Chavez Town Council At Large Town of Windsor ■ SUPPORT ☐ OPPOSE	☐ Monetary Contribution ☐ Non-Monetary Contribution ■ Independent Expenditure	Graphic Design	600.88	11,898.45	
04/07/2021	Oscar Chavez Town Council At Large Town of Windsor ■ SUPPORT ☐ OPPOSE	☐ Monetary Contribution ☐ Non-Monetary Contribution ■ Independent Expenditure	Mailer	2,530.82	11,898.45	
04/07/2021	Oscar Chavez Town Council At Large Town of Windsor ■ SUPPORT ☐ OPPOSE	☐ Monetary Contribution ☐ Non-Monetary Contribution ■ Independent Expenditure	Printing	2,503.50	11,898.45	

SUBTOTAL $ 5,635.20

Schedule E
Payments Made

Statement covers period	CALIFORNIA FORM 460
from 03/21/2021	
through 04/17/2021	Page 8 of 12

NAME OF FILER Citizens for a Better Windsor to Support Oscar Chavez for Town Council 2021

I.D. NUMBER 1436526

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	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ad-Vantage Marketing Inc. [redacted] Santa Rosa, CA 95401	IND	Mailer ~ I.E. will appear on Schedule D in the period released.	3,158.87
Ad-Vantage Marketing Inc. [redacted] Santa Rosa, CA 95401	IND	Mailer ~ I.E. will appear on Schedule D in the period released.	2,530.82
Miller & Olson LLP [redacted] Sacramento, CA 95814	PRO		592.80

SUBTOTAL $ 6,282.49

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	$	8,541.90
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 Line 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) **TOTAL**	$	8,541.90

Schedule E (Continuation Sheet)
Payments Made

Statement covers period
from 03/21/2021
through 04/17/2021

CALIFORNIA FORM **460**

NAME OF FILER Citizens for a Better Windsor to Support Oscar Chavez for Town Council 2021

I.D. NUMBER 1436526

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	DESCRIPTION OF PAYMENT	AMOUNTPAID
Miller & Olson LLP [redacted] Sacramento, CA 95814	PRO		1,901.41
Muelrath Public Affairs [redacted] Santa Rosa, CA 95404		Voter Data	358.00

SUBTOTAL $ 2,259.41

Schedule F
Accrued Expenses (Unpaid Bills)

Statement covers period
from 03/21/2021
through 04/17/2021

CALIFORNIA FORM 460

NAME OF FILER Citizens for a Better Windsor to Support Oscar Chavez for Town Council 2021

I.D. NUMBER 1436526

CODES: If one of the following 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
FND fundraising expenses
IND independent expenditures supporting/opposing others
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
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable 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)

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
Miller & Olson LLP [redacted] Sacramento, CA 95814	See Schedule E for codes or descriptions.	592.80	0.00	592.80	0.00
Muelrath Public Affairs [redacted] Santa Rosa, CA 95404	Consulting	500.00	3,500.00	0.00	4,000.00
	SUBTOTALS $	1,092.80	$ 3,500.00	$ 592.80	$ 4,000.00

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 $** 9,708.76

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 $** 592.80

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 $** 9,115.96

Schedule F (Continuation Sheet)
Accrued Expenses (Unpaid Bills)

Statement covers period
from 03/21/2021
through 04/17/2021

CALIFORNIA FORM 460

NAME OF FILER Citizens for a Better Windsor to Support Oscar Chavez for Town Council 2021

I.D. NUMBER 1436526

CODES: If one of the following 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
FND fundraising expenses
IND independent expenditures supporting/opposing others
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
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable 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)

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
Printmarket Solutions [redacted] Santa Rosa, CA 95409	IND	0.00	5,007.00	0.00	5,007.00
SC Graphic Design [redacted] Santa Rosa, CA 95404	IND	0.00	1,201.76	0.00	1,201.76
SUBTOTALS $		0.00	$ 6,208.76	$ 0.00	$ 6,208.76

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

Statement covers period
from 03/21/2021
through 04/17/2021

CALIFORNIA FORM 460

NAME OF FILER Citizens for a Better Windsor to Support Oscar Chavez for Town Council 2021

I.D. NUMBER 1436526

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Ad-Vantage Marketing Inc.

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 DESCRIPTON OF PAYMENT	AMOUNT PAID
United States Postal Service [redacted] Windsor, CA 95492	POS		3,158.87
United States Postal Service [redacted] Windsor, CA 95492	POS		2,530.82

TOTAL $ 5,689.69