Recipient Committee Campaign Statement Cover Page			Type or print in	ink.	Date Stamp		COVER PAGE FORM 460	
	vernment Code Sections 84200-84216.5)	Si from throu	tatement covers period 01/01/2014 gh06/30/2014	Date of election if applicable: (Month, Day, Year)	06/22/2014 14:52:04 Filing ID: 151622173	Page	For Official Use Only	
1.	Type of Recipient Committee: All Committee	es – Complete F	Parts 1, 2, 3, and 4.	2. Type of Statement:				
	<ul> <li>☑ Officeholder, Candidate Controlled Committee</li> <li>○ State Candidate Election Committee</li> <li>○ Recall (Also Complete Part 5)</li> <li>☑ General Purpose Committee</li> <li>○ Sponsored</li> <li>○ Small Contributor Committee</li> <li>○ Political Party/Central Committee</li> </ul>	Committee Contro Spon (Also Comple	olled sored <sup>te Part 6)</sup> Formed Candidate/ der Committee	<ul> <li>Preelection Statement</li> <li>Semi-annual Statement</li> <li>Termination Statement (Also file a Form 410 Termination)</li> <li>Amendment (Explain berginster)</li> </ul>	,	 Supplementa	atement -Year Report al Preelection Attach Form 495	
3.	Committee Information	I.D. NUMB 136720		Treasurer(s)				
	COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMM		1	NAME OF TREASURER			· · · · · · · · · · · · · · · · · · ·	
	Charles R. Williams for Mayor of Oaklar	nd 2014		Nelda E. Sanchez				
		MAILING ADDRESS						
	STREET ADDRESS (NO P.O. BOX)			CITY	STATE	ZIP CODE	AREA CODE/PHONE	
				Richmond	CA	94804	(510)234-9315	
	CITY STATE	ZIP CODE	AREA CODE/PHONE	NAME OF ASSISTANT TREASUR	RER, IF ANY			
	Oakland CA	94608	(510)379-8026	Gina Alexander				
	MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OF	R P.O. BOX		MAILING ADDRESS				
	CITY STATE	ZIP CODE	AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE	
				Pittsburg	CA	94565	(925)864-0256	
	OPTIONAL: FAX / E-MAIL ADDRESS			OPTIONAL: FAX / E-MAIL ADDR	ESS			
	mmcrw43@aol.com			nsz@sbcglobal.net				

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	06/22/2014	Ву	Gina Alexander	
	Date		Signature of Treasurer or Assistant Treasurer	
Executed on	06/22/2014	By	Charles Ray Williams	
	Date	,	Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor	
Executed on		_ By _		
	Date		Signature of Controlling Officeholder, Candidate, State Measure Proponent	
Executed on	5.	Ву		
	Date		Signature of Controlling Officeholder, Candidate, State Measure Proponent	FPPC
			FPPC Toll-Free Helpline:	866/ASI

COVER PAGE - PART 2

	Forni <i>j</i> Drm	<b>▲ 460</b>
Page _	2	of

## 5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE							
Charles Ray Williams							
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	TRICT NUMBER I	F APPLICABLI	E)				
Mayor Mayor of Oakland: City of Oakland							
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP				
	Oakland	CA	94608				

**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. NUMBE	R
NAME OF TREASURER			CONTROLL	ED COMMITTEE?
			YES	NO
COMMITTEE ADDRESS	STREET ADDRESS (	NO P.O. BO	X)	
CITY	STATE	ZIP CC	DE	AREA CODE/PHONE
COMMITTEE NAME			I.D. NUMBE	R
NAME OF TREASURER			CONTROLL	ED COMMITTEE?
			YES	□ NO
COMMITTEE ADDRESS	STREET ADDRESS (	NO P.O. BO	X)	
CITY	STATE	ZIP CC	DE	AREA CODE/PHONE

## 6. Primarily Formed Ballot Measure Committee

BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
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Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

DFFICE 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	U SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	U SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	U SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	U SUPPORT

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page		Type or print in ink. Amounts may be rounded S to whole dollars.					SUMMARY PAGE
					State	ment covers period	CALIFORNIA 460
					from	01/01/2014	FORM <b>400</b>
SEE INSTRUCTIONS ON REVERSE					through	06/30/2014	Page3 of7
NAME OF FILER							I.D. NUMBER
Charles R. Williams for Mayor of Oakland 2014							1367207
Contributions Received	(	Column A TOTAL THIS PERIOD FROM ATTACHED SCHEDULES)		Columi Calendar TOTALTOE	YEAR		mary for Candidates e State Primary and
1. Monetary Contributions Schedule A, Line 3	\$	635.00	\$		635.00		
2. Loans Received Schedule B, Line 3		0.00			0.00	1/1 tł	nrough 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	635.00	\$		635.00	20. Contributions Received \$	\$
4. Nonmonetary Contributions Schedule C, Line 3		0.00			0.00	21. Expenditures	φ
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	635.00	\$		635.00	Made \$	\$
Expenditures Made						Expenditure Limit	Summary for State
6. Payments Made Schedule E, Line 4	\$		\$			Candidates	
7. Loans Made Schedule H, Line 3		0.00					e Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7			\$	9		(If Subject to	Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3						Date of Election (mm/dd/yy)	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3						(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$	9,282.00	\$	9	,282.00	//	\$
Current Cash Statement						//	\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	0.00	Т	o calculate Colu	mn B, add		
13. Cash Receipts Column A, Line 3 above		635.00		mounts in Colun prresponding ar			
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fr	om Column B o	f your last	*Amounts in this section n reported in Column B.	nay be different from amounts
15. Cash Payments Column A, Line 8 above		9,282.00		eport. Some am olumn A may be			
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	-8,647.00	fi	gures that shou	ld be		
If this is a termination statement, Line 16 must be zero.			р	ubtracted from eriod amounts.	If this is		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fc	e first report be or this calendar arry over the ar	year, only		
Cash Equivalents and Outstanding Debts			fr	om Lines 2, 7, a ny).			
18. Cash Equivalents See instructions on reverse	\$	0.00	Ĩ	<i>,,</i>			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	0.00				FPPC Toll-Free Helplin	FPPC Form 460 (January/05) ne: 866/ASK-FPPC (866/275-3772)

Schedule A Type or print in ink. SCHEDULE A Amounts may be rounded **Monetary Contributions Received** Statement covers period CALIFORNIA to whole dollars. FORM 01/01/2014 from through \_\_\_\_\_06/30/2014 Page \_\_\_\_\_4 of \_\_\_\_7 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Charles R. Williams for Mayor of Oakland 2014 1367207 AMOUNT PER ELECTION IF AN INDIVIDUAL. ENTER CUMULATIVE TO DATE FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR DATE CONTRIBUTOR OCCUPATION AND EMPLOYER RECEIVED THIS CALENDAR YEAR TO DATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RECEIVED CODE \* (IF SELF-EMPLOYED, ENTER NAME PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OF BUSINESS) 05/21/2014 Lemel Williams n/a 100.00 100.00 G2014 \$100.00 X IND Antioch, CA 94531 n/a COM ☐OTH PTY SCC 06/11/2014 500.00 G2014 \$500.00 Local 39 **IND** 500.00 San Francisco, CA 94103 COM X OTH □ PTY SCC **IND** OTH □ PTY SCC IND OTH **PTY** SCC **IND** ΠOTH □ PTY SCC SUBTOTAL\$ 600.00 Schedule A Summary \*Contributor Codes IND - Individual 1. Amount received this period – itemized monetary contributions. COM - Recipient Committee (Include all Schedule A subtotals.) ......\$ 600.00 (other than PTY or SCC) OTH - Other (e.g., business entity) 2. Amount received this period - unitemized monetary contributions of less than \$100 ...... \$ 35.00 PTY – Political Party SCC – Small Contributor Committee 3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ...... TOTAL \$ \_\_\_\_\_ 635.00 FPPC Form 460 (January/05)

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

	Tune or print in ink	SCHEDULE E				
Schedule E	Type or print in ink. Amounts may be rounded	Statement covers period	CALIFORNIA 460			
Payments Made	to whole dollars.	from01/01/2014	FORM 400			
SEE INSTRUCTIONS ON REVERSE		through06/30/2014	Page5 of7			
NAME OF FILER			I.D. NUMBER			
Charles R. Williams for Mayor of Oakland 2014			1367207			

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	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
East Bay Express Oakland, CA 94607		Ads on web versions of newspaper	300.00
OurTV Oakland, CA 94608	TEL	Series of interviews and ads aired	3,000.00
Linotype Inc. Oakland, CA 94607	LIT	Printing of flyers and postcards	2,000.00
* Payments that are contributions or independent expen	ditures must also be summarized on	Schedule D.	SUBTOTAL \$ 5,300.0

## Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) \$	9,197.00
2. Unitemized payments made this period of under \$100 \$	85.00
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.)	9,282.00

Schedule E	Type or print in ink. Amounts may be rounded		SCHEDULE E (CONT.)		
(Continuation Sheet)			Statement covers period	CALIFORNIA 460	
Payments Made	to whole do		from01/01/2014	FORM 40U	
SEE INSTRUCTIONS ON REVERSE			through06/30/2014	Page6 of7	
NAME OF FILER				I.D. NUMBER	
Charles R. Williams for Mayor of Oakland 2014				1367207	
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 com		RAD radio airtime and production	costs	
CNS campaign consultants		d appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)* CVC civic donations	OFC office expen PET petition circu		SAL campaign workers' salaries TEL t.v. or cable airtime and proc	luction costs	
FIL candidate filing/ballot fees	PET petition circu PHO phone banks	3	TEL t.v. or cable airtime and proc TRC candidate travel, lodging, and		
FND fundraising events	•	survey research	TRS staff/spouse travel, lodging,		
IND independent expenditure supporting/opposing others (explain)*		ivery and messenger services		s 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 OR DE	SCRIPTION OF PAYMENT	AMOUNT PAID	

MTG

RAD

LIT

MTG

MTG

printed invites for meet and greet

mailing list for city of oakland

Radio Advertisements

Mayoral Meet and Greet

balloons for meet and greet

SUBTOTAL \$	2,926.00	
FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)		

106.00

900.00

194.00

1,602.00

124.00

Vistaprint Omaha, NE 68103

Oakland, CA 94607

Oakland, CA 94612

San Francisco, CA 94103

J&V Catering

Balloonmania

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Alameda, CA 94601

The Positive Network Group

County of AlamedaVoter Registrar Office

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

Schedule E	Type or print in ink.	SCHEDULE E (CONT.)		
(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
Payments Made	to whole dollars.	from01/01/2014	FORM <b>400</b>	
SEE INSTRUCTIONS ON REVERSE		through06/30/2014	Page7 of7	
NAME OF FILER			I.D. NUMBER	
Charles R. Williams for Mayor of Oakland 2014			1367207	
CODES: If one of the following codes accurately descri	bes the payment, you may enter the code. Oth	nerwise, describe the payment		
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	n costs	
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	3	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and pro	oduction costs	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, a		
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 committee	es of the same candidate/sponsor	

PRO professional services (legal, accounting)

PRT print ads

Ð	independent expenditure	supporting/opposing other	rs (explain)*
			- ()
	In well defenses		

- LEG legal defense
- campaign literature and mailings LIT

CODE (	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
MTG	Event Space for meet and greet	700.00
MTG	event insurance for the day of 6/6 meet and greet	119.00
LIT	Postcard/mailers	152.00
	MTG MTG	MTG Event Space for meet and greet MTG event insurance for the day of 6/6 meet and greet

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

SUBTOTAL \$ 971.00

VOT voter registration WEB information technology costs (internet, e-mail)

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