

**Committee Campaign Statement Cover Page**

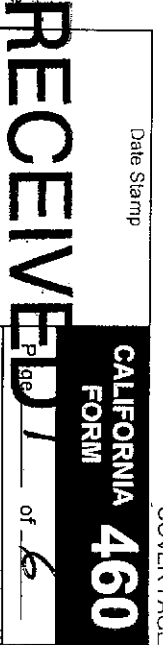
SEE INSTRUCTIONS ON REVERSE

Statement covers period from SEP 25, 2016 through OCT 23, 2016

Date of election if applicable (Month, Day, Year) Nov 2016

Date Stamp  
**OCT 27 2016**

For Official Use Only



**CALIFORNIA FORM 460**

**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 5)
- 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:**

- Preelection Statement
- Semi-annual Statement
- Termination Statement (Also file a Form 410 Termination)
- Amendment (Explain below)
- Quarterly Statement
- Special Odd-Year Report

**3. Committee Information**

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

I.D. NUMBER 1383910

Treasurer(s)

NAME OF TREASURER William A. Chapman, x.h.z.

**LORI OGORCHOCK**  
For MAYOR - 2016  
FPPC ID # 1383910  
4038 Boulder Drive  
Antioch, CA 94509-6233

PC CODE (925) 754-3595  
AREA CODE/PHONE

MAILING ADDRESS 4038 Boulder Drive  
Antioch, California 94509 - 6233  
CITY

925-754-3595  
AREA CODE/PHONE

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

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 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 10/25/2016  
Date

By [Signature]  
Signature of Treasurer or Assistant Treasurer

Executed on OCT 26, 2016  
Date

By [Signature]  
Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

Executed on \_\_\_\_\_  
Date

By \_\_\_\_\_  
Signature of Controlling Officeholder, Candidate, State Measure Proponent

**Primary Disclosure Statement Summary Page**

Amounts may be rounded to whole dollars.

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

Statement covers period from SEP 25 2016 through OCT 23, 2016

CALIFORNIA FORM 460

Page 2 of 6

NAME OF FILER: LORI BORCHOCK For Mayor - 2016

I.D. NUMBER: 1383910

**Contributions Received**

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3 \$ 12,145	\$ 20,135
2. Loans Received	Schedule B, Line 3 \$ 0	\$ 0
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2 \$ 12,145	\$ 20,135
4. Nonmonetary Contributions	Schedule C, Line 3 \$ 0	\$ 0
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4 \$ 12,145	\$ 20,135

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 \$ 3,406	\$ 9,844
7. Loans Made	Schedule H, Line 3 \$ 0	\$ 0
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7 \$ 3,406	\$ 9,844
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3 \$ 0	\$ 0
10. Nonmonetary Adjustment	Schedule G, Line 3 \$ 0	\$ 0
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10 \$ 3,406	\$ 9,844

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made\* (if Subject to Voluntary Expenditure Limit)  
 Date of Election (mm/dd/yy) Total to Date  
 \$ \_\_\_\_\_ \$ \_\_\_\_\_

**Current Cash Statement**

12. Beginning Cash Balance	Previous Summary Page, Line 16 \$ 1,552	To calculate Column B, add amounts in Column A to 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).
13. Cash Receipts	Column A, Line 3 above \$ 12,145	
14. Miscellaneous Increases to Cash	Schedule I, Line 4 \$ 3,406	
15. Cash Payments	Column A, Line 8 above \$ 3,406	
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15 \$ 10,291	

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

**Cash Equivalents and Outstanding Debts**

17. LOAN GUARANTEES RECEIVED	Schedule B, Part 2 \$ 0
18. Cash Equivalents	See instructions on reverse \$ 0
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above \$ 0

**Schedule A  
Monetary Contributions Received**

Amounts may be rounded  
to whole dollars.

Statement covers period  
from SEP 25, 2016  
through Oct 12, 2016

CALIFORNIA  
FORM  
**460**

SCHEDULE A

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Loei Deorendor for Mayor - 2016

ID NUMBER  
1385910

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 DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/26/16	California Real Estate - Political Action Committee - California Association of Realtors FPPC ID# 890106 - All Purpose Account 525 S. Virgil Avenue Los Angeles, CA 90020	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		5,000 <sup>00</sup>	5,000-	
10/7/16	MM&A Inc. IHOP General Account 2290 Loveridge Road Pittsburg, CA 94565	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RESTAURANT	500 <sup>00</sup>	5,500-	
10/7/16	Mark & Gina Harris Post Office Box 242 Brentwood, CA 94513	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Contractor	300 <sup>00</sup>	300-	
10/12/16	Pat & Nora Von Ubin 3170 Westbourne Drive Antioch, California 94509-5152	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired	1,000 <sup>00</sup>	1,100 <sup>00</sup>	
SUBTOTAL \$				6,800-	6,900-	

**Schedule A Summary**

- Amount received this period - itemized monetary contributions.  
(Include all Schedule A subtotals.) ..... \$ 11,960-
- Amount received this period - unitemized monetary contributions of less than \$100 ..... \$ 185-
- Total monetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... TOTAL \$ 12,145-

\*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

Secretary Contributions Received

A

to whole dollars.

CALIFORNIA FORM 460

NAME OF FILER: **Lori DeGorochock for Mayor - 2016**

I.D. NUMBER: **1383910**

Statement covers period from **SEP 25, 2016** through **Oct 22, 2016**

Page **4** of **6**

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 DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/17/16	Ralph & Laurie Garrow, Jr. 3344 Fontana Place Antioch, CA 94509	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RENT ESTATE	250.00	520.00	
10/17/16	Michael & Jennifer Everard 4840 Woodbridge Way Antioch, CA 94531	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RETIRED	150.00	250.00	
10/18/16	Somersville Town Center Eq LLC c/o Time Equities Inc 55 Fifth Avenue, 15th Floor New York, NY 10003	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	PROPERTY MANAGEMENT	4,500.00	4,500.00	
10/18/16	Jerry Grigg Commons at Dallas Ranch 4751 Dallas Ranch Road Antioch, CA 94531	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RETIRED	100.00	100.00	
10/19/16	Mohammad A. & Sarfraz A. Chaudhry 1308 San Lucas Drive Pittsburg, CA 94565-7606	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	CLERIC	160.00	260.00	
SUBTOTAL \$				5,160.00		

\*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 E  
Payments Made**

Amounts may be rounded  
to whole dollars.

Statement covers period  
from Sept 25, 2016  
through Dec 22, 2016

**CALIFORNIA FORM 460**  
Page 5 of 6  
I.D. NUMBER 1383910

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

*Lori Dorecker for Mayor - 2016*

**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
<b>Antioch Herald</b> 101 H Street Waldie Plaza, Suite 3 Antioch, CA 94509	PRT	ADVERTISEMENT	350-
<b>Bay Area News Group</b> 1700 Cavallo Road Antioch, CA 94509	PRT	ADVERTISEMENT	1,050-
<b>Print Club</b> 1913 Verne Roberts Circle Antioch, CA 94509	CMP	PRINTED CARDS	218-
SUBTOTAL \$			1,618-

\* Payments that are summarized on Schedule D.

**Schedule E Summary**

- Itemized payments made this period. (Include all Schedule E subtotals.) ..... \$ 3,288-
- Unitemized payments made this period of under \$ 100 ..... \$ 2,118
- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) ..... \$ 2
- Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... TOTAL \$ 3,406-

Iron Sheet) E  
ents Made

Amounts may be rounded  
to whole dollars.

Statement covers period  
from SEP 25 2016  
through Oct, 22, 2016

Page 6 of 6

I.D. NUMBER  
138910

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Lori Forechock For Mayor - 2016

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
- 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
- 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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
<b>Little Owl Design</b> 4316 Folsom Drive Antioch, CA 94531	LIT		Web Site - Social Media	770-
<b>Plates eclectic cuisine</b> 422 W 2nd Street Antioch, CA 94509	FND		Meet & Greet Candidates - EVENT	900-

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

SUBTOTAL \$ 1670-