

Who got paid

FULL MONEY LIST Civic Relay · Take it with you

53 payments · \$31,020.28

Every payment the campaign made (Form 460 Schedule E), largest first. "What it was for" is the expense code spelled out, then the filed description. "Reimbursement" means the filing shows the person was paid back for costs they fronted, not paid for services. "Likely reimbursement" is likely reimbursement (no description, no Schedule G). Paid as agent means they passed the money on to the vendors named on Schedule G.

Freddy Puza for Culver City Council 2020

AMOUNT	WHO GOT PAID	WHO THEY ARE (WHAT IT WAS FOR, AS FILED)	CITY · ZIP	DATE	
\$5,384.94	2020 Culver City Council race Culver City	Literature & mailings (LIT) · Mailer printing and mailing	Valencia 91355	Oct 1, 2020	
\$4,400.00	City of Culver City - Finance Department	Filing / ballot fees (FIL) · Election services fee for ballot	Culver City 90230	Sep 3, 2020	460 · 193661113
\$2,672.11	Freddy Puza	/Chase Visa charges Reimbursement	Culver City 90230	Oct 2, 2020	460 · 193674507
\$2,300.00	Political Data Inc.	Internet & IT costs (WEB) · Subscription to PDI	Norwalk 90652	Aug 20, 2020	460 · 193661113
\$2,164.66	Zoo Printing	Literature & mailings (LIT) · Mailer printing and mailing payments (Schedule E)	Valencia 91355	Oct 26, 2020	460 · 196709601
\$36,988.00	itemized · 161 lines	Unpaid bills on file: \$684.07			Itemized donors, by name as filed Under \$100 donors are not named
\$1,715.34	Zoo Printing	Canceled mailer. Company charged campaign.	Valencia 91355	Sep 28, 2020	460 · 193674507

Where the itemized money came from

\$1,714.84	Woodland Hills Printing	Campaign paraphernalia / misc. (CMP) · Lawn signs	Woodland Hills 91634	Aug 27, 2020	460 · 193661113
\$1,350.00	CBS Advertising Distributors LLC	Distribution services	Beverly Hills 90212	Oct 8, 2020	460 · 193674507
\$1,000.00	Chase Visa	Culver City Crossroads digital advertising	Carol Stream, IL 60197	Aug 26, 2020	460 · 193674507
	Used where in California	Paid as agent			
	Out of state	Paid on to Facebook, Kids Scoop Media, Culver City Crossroads, Stonewall Democrats and 1 more		9.9%	\$3,650.00
	No address			0.5%	\$200.00

\$717.00	Election Digest	Literature & mailings (LIT) · Mailer	Torrance 90505	Sep 21, 2020	460 · 193674507
\$641.31	Zoo Printing	Literature & mailings (LIT) · Door hanger printing	Valencia 91355	Oct 1, 2020	460 · 193674507

Also in this window

\$553.14	Chase Visa	Campaign paraphernalia / misc. (CMP)	Carol Stream, IL 60197	Jun 30, 2020	460 · 193661088
		Paid as agent			
		Paid on to Weebly, Woodland Hills Printing			

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Also on file

\$475.00 Eduardo Flores

Campaign paraphernalia / misc. (CMP) · Printing fees for t-shirts

Glendale 91202

Oct 1, 2020

460 · 193674507

Public records, not a mailing list. Names, cities, ZIPs, employers and occupations here are copied from campaign statements, which are public records under California's Political Reform Act (Gov. Code §81008). Please do not use this list to ask the people on it for money or for any commercial purpose. Federal law bars that use of contributor names taken from FEC reports (52 U.S.C. §30111(a)(4)); California's Act has no matching rule, so for these local filings it is Civic Tracker's request.

Street addresses are never shown: only the city and ZIP as filed.
Paid on to Zoo Printing, CBS Advertising Distributors

\$270.00	Grantrum LLC	Distribution services	Culver City 90230	Oct 19, 2020	460 · 196709601
		Paid as agent			
		Paid on to Zoo Printing, CBS Advertising Distributors LLC			
\$250.00	Kashi Hall	Professional services (PRO) · Video editing fees	Eugene, OR 97405	Oct 5, 2020	460 · 193674507
\$219.88	Community Labor Administrative Services	Phone banks (PHO) · Fees for text banking	Brooklyn, NY 11201	Oct 5, 2020	460 · 193674507
\$216.00	CalSal Voter Guide	Literature & mailings (LIT) · Mailer	Torrance 90505	Sep 21, 2020	460 · 193674507
\$205.29	ActBlue	Internet & IT costs (WEB) · Transaction fees	Somerville, MA 02144	Jul 9, 2020	460 · 193661113

Who got paid (continued)

AMOUNT	WHO GOT PAID	WHO THEY ARE (WHAT IT WAS FOR, AS FILED)	CITY · ZIP	DATE	FILING (FORM · ID)
\$200.00	Jiwon Park	Professional services (PRO) · Graphic design fees	Los Angeles 90016	Oct 20, 2020	460 · 196709601
\$199.94	Facebook	Internet & IT costs (WEB) · Facebook ads	Menlo Park 94025	Sep 28, 2020	460 · 193674507
\$194.97	Chase Visa	Internet & IT costs (WEB) · Zoom payment for service	Carol Stream, IL 60197	Oct 2, 2020	460 · 193674507
\$189.68	North Italia	Food for campaign team	El Segundo 90245	Nov 5, 2020	460 · 196709601
\$154.67	Grantrum LLC	Literature & mailings (LIT) · Door hanger printing Paid as agent Paid on to Zoo Printing, CBS Advertising Distributors LLC	Culver City 90230	Oct 22, 2020	460 · 196709601
\$154.67	Grantrum LLC	Literature & mailings (LIT) · Door hanger printing Paid as agent Paid on to Zoo Printing, CBS Advertising Distributors LLC, Ronni Kass Graphic Design	Culver City 90230	Oct 12, 2020	460 · 193674507
\$153.08	ActBlue	Internet & IT costs (WEB) · Transaction fees	Somerville, MA 02144	Jul 3, 2020	460 · 193661113
\$144.00	Chase Visa	Internet & IT costs (WEB) Paid as agent Paid on to Weebly, Woodland Hills Printing	Carol Stream, IL 60197	Feb 26, 2020	460 · 193661088
\$144.00	Chase Visa	Internet & IT costs (WEB) · Weebly web fees Paid as agent Paid on to Weebly, Woodland Hills Printing	Carol Stream, IL 60197	Feb 26, 2020	460 · 193661088
\$135.00	Grantrum LLC	Literature & mailings (LIT) · Design cost for door hanger Paid as agent Paid on to Zoo Printing, CBS Advertising Distributors LLC	Culver City 90230	Oct 19, 2020	460 · 196709601
\$135.00	Chase Visa	Fee to participate in KidsScoop Candidate's Forum Paid as agent Paid on to Facebook, Kids Scoop Media, Culver City Crossroads, Stonewall Democrats and 1 more	Carol Stream, IL 60197	Aug 3, 2020	460 · 193661113
\$112.05	ActBlue	Internet & IT costs (WEB) · Transaction fees	Somerville, MA 02144	Oct 9, 2020	460 · 193674507
\$101.15	ActBlue	Internet & IT costs (WEB) · Transaction fees	Somerville, MA 02144	Oct 5, 2020	460 · 193674507
\$100.00	Hubdialer	Phone banks (PHO)	Manhasset, NY 11030	Oct 5, 2020	460 · 193674507
\$100.00	Jiwon Park	Professional services (PRO) · Web design fees	Los Angeles 90016	Sep 29, 2020	460 · 193674507
\$100.00	Toskr Inc. dba GetThru	Phone banks (PHO) · Fees for text banking	Alameda 94501	Sep 24, 2020	460 · 193674507
\$98.04	The UPS Store	Postage & delivery (POS) · postage fees	Culver City 90230	Jul 30, 2020	460 · 193661113
\$90.67	ActBlue	Internet & IT costs (WEB) · Transaction fees	Somerville, MA 02144	Nov 10, 2020	460 · 196709601
\$85.00	Chase Visa	Literature & mailings (LIT) · Fiverr graphic design fees	Carol Stream, IL 60197	Oct 2, 2020	460 · 193674507
\$64.99	Zoom	Internet & IT costs (WEB) · Zoom payment for service	San Jose 95113	Oct 16, 2020	460 · 193674507
\$60.00	Chase Visa	Internet & IT costs (WEB) · Facebooks ads Paid as agent Paid on to Facebook, Kids Scoop Media, Culver City Crossroads, Stonewall Democrats and 1 more	Carol Stream, IL 60197	Jul 31, 2020	460 · 193661113

Who got paid (continued)

AMOUNT	WHO GOT PAID	WHO THEY ARE (WHAT IT WAS FOR, AS FILED)	CITY · ZIP	DATE	FILING (FORM · ID)
\$50.00	Facebook	Internet & IT costs (WEB) · Facebook ads	Menlo Park 94025	Jul 31, 2020	460 · 193661113
\$49.82	ActBlue	Internet & IT costs (WEB) · Transaction fees	Somerville, MA 02144	Sep 3, 2020	460 · 193661113
\$48.00	Fiverr	Literature & mailings (LIT) · Fiverr graphic design fees	New York, NY 10013	Sep 28, 2020	460 · 193674507
\$47.09	ActBlue	Internet & IT costs (WEB) · Transaction fees	Somerville, MA 02144	Nov 4, 2020	460 · 196709601
\$43.99	ActBlue	Internet & IT costs (WEB) · Transaction fees	Somerville, MA 02144	Aug 5, 2020	460 · 193661113
\$39.86	The UPS Store	Postage & delivery (POS) · postage fees	Culver City 90230	Jul 29, 2020	460 · 193661113
\$29.20	Toskr Inc. dba GetThru	Phone banks (PHO) · Fees for text banking	Alameda 94501	Oct 9, 2020	460 · 193674507
\$16.81	ActBlue	Internet & IT costs (WEB) · Transaction fees	Somerville, MA 02144	Sep 9, 2020	460 · 193661113
\$5.49	ActBlue	Internet & IT costs (WEB) · Transaction fees	Somerville, MA 02144	Dec 9, 2020	460 · 196709601
\$0.46	Community Labor Administrative Services	Refunded charge	Brooklyn, NY 11201	Oct 9, 2020	460 · 193674507
\$31,020.28	Spent	Schedule E payments			

Unpaid bills (Schedule F)

8 lines · \$684.97

Bills the campaign owed but had not paid at the end of a report period, as filed. Not money out yet, and the same bill can appear on more than one report. Not part of Spent.

AMOUNT	WHO GOT PAID	WHO THEY ARE (WHAT IT WAS FOR, AS FILED)	CITY · ZIP	DATE	FILING (FORM · ID)
\$270.00	Grantrum LLC	F460F (Unpaid bills)	Culver City 90230	Oct 17, 2020	460 · 193674507
\$194.97	Chase Visa	Internet & IT costs (WEB)	Carol Stream, IL 60197	Sep 19, 2020	460 · 193661113
\$135.00	Grantrum LLC	Literature & mailings (LIT)	Culver City 90230	Oct 17, 2020	460 · 193674507
\$85.00	Chase Visa	Literature & mailings (LIT)	Carol Stream, IL 60197	Sep 19, 2020	460 · 193661113
\$0.00	Grantrum LLC	F460F (Unpaid bills)	Culver City 90230	Dec 31, 2020	460 · 196709601
\$0.00	Grantrum LLC	Literature & mailings (LIT)	Culver City 90230	Dec 31, 2020	460 · 196709601
\$0.00	Chase Visa	Internet & IT costs (WEB)	Carol Stream, IL 60197	Oct 17, 2020	460 · 193674507
\$0.00	Chase Visa	Literature & mailings (LIT)	Carol Stream, IL 60197	Oct 17, 2020	460 · 193674507

Payments made by agents (Schedule G)

14 lines · \$4,268.59

What a consultant or other agent paid on the campaign's behalf. That money is already inside a Schedule E payment to the agent, so it is not added to Spent again.

AMOUNT	WHO GOT PAID	WHO THEY ARE (WHAT IT WAS FOR, AS FILED)	CITY · ZIP	DATE	FILING (FORM · ID)
\$1,000.00	Culver City Crossroads	F460G (Payment made by agent)	Culver City 90230	Aug 26, 2020	460 · 193661113
\$553.14	Woodland Hills Printing	Campaign paraphernalia / misc. (CMP)	Woodland Hills 91634	Jun 30, 2020	460 · 193661088
\$553.14	Woodland Hills Printing	Campaign paraphernalia / misc. (CMP)	Woodland Hills 91634	Jun 30, 2020	460 · 193661088

Payments made by agents (continued)

AMOUNT	WHO GOT PAID	WHO THEY ARE (WHAT IT WAS FOR, AS FILED)	CITY · ZIP	DATE	FILING (FORM · ID)
\$500.00	Stonewall Democrats	F460G (Payment made by agent)	West Hollywood 90046	Sep 13, 2020	460 · 193661113
\$270.00	CBS Advertising Distributors LLC	F460G (Payment made by agent)	Beverly Hills 90212	Oct 22, 2020	460 · 196709601
\$270.00	CBS Advertising Distributors LLC	F460G (Payment made by agent)	Beverly Hills 90212	Oct 16, 2020	460 · 193674507
\$194.97	Zoom	F460G (Payment made by agent)	San Jose 95113	Sep 15, 2020	460 · 193661113
\$154.67	Zoo Printing	Literature & mailings (LIT)	Valencia 91355	Oct 22, 2020	460 · 196709601
\$154.67	Zoo Printing	Literature & mailings (LIT)	Valencia 91355	Oct 13, 2020	460 · 193674507
\$144.00	Weebly	Internet & IT costs (WEB)	San Francisco 94103	Feb 26, 2020	460 · 193661088
\$144.00	Weebly	Internet & IT costs (WEB)	San Francisco 94103	Feb 26, 2020	460 · 193661088
\$135.00	Ronni Kass Graphic Design	Literature & mailings (LIT)	Culver City 90232	Oct 17, 2020	460 · 193674507
\$135.00	Kids Scoop Media	F460G (Payment made by agent)	Culver City 90232	Aug 3, 2020	460 · 193661113
\$60.00	Facebook	F460G (Payment made by agent)	Menlo Park 94025	Jul 31, 2020	460 · 193661113

Also on file

Other lines that name this campaign in the same window. They are counted here so nothing is dropped silently; each is listed line by line on the campaign page. None of them is added to Raised or Spent.

WHAT	LINES	AMOUNT AS FILED
Other money received 460I · interest, rebates and other money received	1	\$1,715.34