

Who got paid

FULL MONEY LIST Civic Relay · Take it with you

138 payments · \$67,107.09

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. In some cases, the person who paid the money on to the person's name on Schedule G.

Jeannine Wisnosky Stehlin for Culver City Council 2024



AMOUNT	WHO GOT PAID	WHO THEY ARE (WHAT IT WAS FOR, AS FILED)	CITY · ZIP	DATE	
\$47,120.14	The Strategy Group, LLC	Literature & mailings (LIT) Paid as agent Paid on to Good Fight Political, Inc., Press Print, Inc.	Chicago, IL 60661	Nov 4, 2024	See it online 460 · 213052188
\$3,000.00	The Strategy Group, LLC	Campaign consultants (CNS) Paid as agent Paid on to Good Fight Political, Inc., Press Print, Inc.	Chicago, IL 60661	Nov 7, 2024	460 · 213052188
\$2,034.11	The Strategy Group, LLC	Campaign paraphernalia / misc. (CMP) Paid as agent Paid on to Good Fight Political, Inc., Press Print, Inc.	Chicago, IL 60661	Oct 28, 2024	460 · 213052188
RAISED					
\$1,400.00	Jeannine Wisnosky Stehlin	Filing / ballot fees (FIL) · for Filing Fee Reimbursement	Culver City 90232	Dec 16, 2024	460 · 213052188
\$1,900.00	The Strategy Group, LLC	Vote files (Schedule E) Paid as agent Paid on to Good Fight Political, Inc., Press Print, Inc.	Chicago, IL 60661	Oct 28, 2024	460 · 213052188
\$3,423.86	The Strategy Group, LLC	Under-\$100, not itemized (line 2)	Chicago, IL 60661	Oct 28, 2024	460 · 213052188
\$998.76	The Strategy Group, LLC	Text Messaging Paid as agent Paid on to Good Fight Political, Inc., Press Print, Inc.	Chicago, IL 60661	Nov 20, 2024	460 · 213052188
\$825.00	The Strategy Group, LLC	Printing/design Paid as agent Paid on to Good Fight Political, Inc., Press Print, Inc.	Chicago, IL 60661	Oct 28, 2024	460 · 213052188
\$692.71	The Strategy Group, LLC	Campaign paraphernalia / misc. (CMP) Paid as agent Paid on to Ben Camacho	Chicago, IL 60661	Jul 24, 2024	460 · 212187649
\$622.91	Press Print, Inc.	Campaign paraphernalia / misc. (CMP)	Banning 92220	Jul 1, 2024	460 · 212187649
\$548.49	Press Print, Inc.	Campaign paraphernalia / misc. (CMP)	Banning 92220	Oct 16, 2024	460 · 212412090
\$470.00	Crummitt & Associates, Inc.	Professional services (PRO)	Long Beach 90802	Dec 4, 2024	460 · 213052188
\$470.00	Crummitt & Associates, Inc.	Professional services (PRO)	Long Beach 90802	Nov 3, 2024	460 · 213052188
\$470.00	Crummitt & Associates, Inc.	Professional services (PRO)	Long Beach 90802	Oct 3, 2024	460 · 212412090
\$470.00	Crummitt & Associates, Inc.	Professional services (PRO)	Long Beach 90802	Sep 3, 2024	460 · 212187649
\$470.00	Crummitt & Associates, Inc.	Professional services (PRO)	Long Beach 90802	Aug 4, 2024	460 · 212187649
\$470.00	Crummitt & Associates, Inc.	Professional services (PRO)	Long Beach 90802	Jul 2, 2024	460 · 212187649
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.					
\$470.00	Crummitt & Associates, Inc.	Professional services (PRO)	Long Beach 90802	Apr 2, 2024	460 · 211833655
\$429.98	Press Print, Inc.	Campaign paraphernalia / misc. (CMP)	Banning 92220	Oct 28, 2024	460 · 213052188
\$400.00	CK Honda Art Direction & Design	Campaign paraphernalia / misc. (CMP)	Los Angeles 90066	Jun 14, 2024	460 · 211833655
\$350.00	Emerge California	F460E (Payments made)	Oakland 94612	Jul 1, 2024	460 · 212187649
\$258.01	Press Print, Inc.	Campaign paraphernalia / misc. (CMP)	Banning 92220	Jun 17, 2024	460 · 211833655
\$250.00	Los Angeles County Democratic Party	F460E (Payments made)	Los Angeles 90071	May 8, 2024	460 · 211833655

Who got paid (continued)

AMOUNT	WHO GOT PAID	WHO THEY ARE (WHAT IT WAS FOR, AS FILED)	CITY · ZIP	DATE	FILING (FORM · ID)
\$201.35	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Jul 3, 2024	460 · 212187649
\$174.00	The UPS Store	Postage & delivery (POS)	Culver City 90230	Nov 25, 2024	460 · 213052188
\$174.00	The UPS Store	Postage & delivery (POS)	Culver City 90230	May 10, 2024	460 · 211833655
\$150.00	Crummitt & Associates, Inc.	Professional services (PRO)	Long Beach 90802	Mar 2, 2024	460 · 211833655
\$150.00	Crummitt & Associates, Inc.	Professional services (PRO)	Long Beach 90802	Feb 2, 2024	460 · 211833655
\$150.00	Crummitt & Associates, Inc.	Professional services (PRO)	Long Beach 90802	Jan 2, 2024	460 · 211833655
\$93.60	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	Jan 3, 2024	460 · 211833655
\$68.59	Press Print, Inc.	Campaign paraphernalia / misc. (CMP)	Banning 92220	May 9, 2024	460 · 211833655
\$67.84	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Oct 16, 2024	460 · 212412090
\$60.28	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Sep 18, 2024	460 · 212187649
\$59.01	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	Jun 28, 2024	460 · 211833655
\$56.64	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Aug 5, 2024	460 · 212187649
\$54.25	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Aug 7, 2024	460 · 212187649
\$52.53	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Nov 7, 2024	460 · 213052188
\$51.18	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Nov 1, 2024	460 · 213052188
\$51.00	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Jul 1, 2024	460 · 212187649
\$50.90	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Aug 28, 2024	460 · 212187649
\$50.90	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	Apr 18, 2024	460 · 211833655
\$50.90	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	Feb 29, 2024	460 · 211833655
\$50.50	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Jul 15, 2024	460 · 212187649
\$45.50	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	Jan 30, 2024	460 · 211833655
\$35.00	California Bank and Trust	Bank Fee		Nov 7, 2024	460 · 213052188
\$35.00	California Bank and Trust	Bank Fee		Nov 4, 2024	460 · 213052188
\$35.00	California Bank and Trust	Bank Fee		Oct 28, 2024	460 · 213052188
\$34.25	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	May 21, 2024	460 · 211833655
\$34.13	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Aug 5, 2024	460 · 212187649
\$31.13	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Aug 14, 2024	460 · 212187649
\$29.90	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Jul 17, 2024	460 · 212187649

Who got paid (continued)

AMOUNT	WHO GOT PAID	WHO THEY ARE (WHAT IT WAS FOR, AS FILED)	CITY · ZIP	DATE	FILING (FORM · ID)
\$28.40	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Jul 12, 2024	460 · 212187649
\$28.00	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	Jan 24, 2024	460 · 211833655
\$25.75	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Jul 10, 2024	460 · 212187649
\$24.16	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Sep 4, 2024	460 · 212187649
\$23.00	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Aug 8, 2024	460 · 212187649
\$23.00	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	Jan 12, 2024	460 · 211833655
\$23.00	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	Jan 4, 2024	460 · 211833655
\$21.00	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Jul 2, 2024	460 · 212187649
\$18.47	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Oct 21, 2024	460 · 213052188
\$17.25	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Aug 9, 2024	460 · 212187649
\$17.25	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Aug 2, 2024	460 · 212187649
\$16.75	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Jul 25, 2024	460 · 212187649
\$15.00	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Sep 16, 2024	460 · 212187649
\$14.50	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Sep 11, 2024	460 · 212187649
\$14.05	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	May 22, 2024	460 · 211833655
\$13.88	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Oct 2, 2024	460 · 212412090
\$12.75	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Sep 25, 2024	460 · 212412090
\$12.75	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	Jan 31, 2024	460 · 211833655
\$12.41	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Aug 21, 2024	460 · 212187649
\$11.75	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Oct 10, 2024	460 · 212412090
\$11.75	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Sep 6, 2024	460 · 212187649
\$11.75	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	Jun 7, 2024	460 · 211833655
\$11.75	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	Jun 5, 2024	460 · 211833655
\$11.63	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Oct 23, 2024	460 · 213052188
\$10.90	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	May 30, 2024	460 · 211833655
\$10.00	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Sep 23, 2024	460 · 212412090

Who got paid (continued)

AMOUNT	WHO GOT PAID	WHO THEY ARE (WHAT IT WAS FOR, AS FILED)	CITY · ZIP	DATE	FILING (FORM · ID)
\$10.00	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Sep 9, 2024	460 · 212187649
\$9.38	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Aug 1, 2024	460 · 212187649
\$7.98	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Oct 25, 2024	460 · 213052188
\$7.75	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Oct 25, 2024	460 · 213052188
\$7.25	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	Jun 11, 2024	460 · 211833655
\$7.25	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	Jan 19, 2024	460 · 211833655
\$6.63	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Sep 23, 2024	460 · 212412090
\$6.63	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Jul 24, 2024	460 · 212187649
\$6.01	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	May 17, 2024	460 · 211833655
\$5.73	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Oct 28, 2024	460 · 213052188
\$5.50	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	May 15, 2024	460 · 211833655
\$5.05	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	Jun 26, 2024	460 · 211833655
\$5.00	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Oct 28, 2024	460 · 213052188
\$5.00	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Oct 17, 2024	460 · 212412090
\$5.00	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Sep 12, 2024	460 · 212187649
\$5.00	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Aug 29, 2024	460 · 212187649
\$5.00	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Jul 11, 2024	460 · 212187649
\$5.00	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	Jun 25, 2024	460 · 211833655
\$5.00	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	Jun 24, 2024	460 · 211833655
\$5.00	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	May 14, 2024	460 · 211833655
\$5.00	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	Apr 10, 2024	460 · 211833655
\$5.00	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	Apr 3, 2024	460 · 211833655
\$5.00	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	Apr 2, 2024	460 · 211833655
\$5.00	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	Mar 27, 2024	460 · 211833655
\$5.00	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	Mar 21, 2024	460 · 211833655
\$5.00	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	Mar 6, 2024	460 · 211833655

Who got paid (continued)

AMOUNT	WHO GOT PAID	WHO THEY ARE (WHAT IT WAS FOR, AS FILED)	CITY · ZIP	DATE	FILING (FORM · ID)
\$5.00	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	Mar 4, 2024	460 · 211833655
\$5.00	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	Feb 14, 2024	460 · 211833655
\$5.00	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	Jan 23, 2024	460 · 211833655
\$5.00	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	Jan 16, 2024	460 · 211833655
\$5.00	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	Jan 5, 2024	460 · 211833655
\$4.96	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	May 7, 2024	460 · 211833655
\$4.15	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Oct 7, 2024	460 · 212412090
\$2.75	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Oct 30, 2024	460 · 213052188
\$2.75	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Oct 15, 2024	460 · 212412090
\$2.75	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Oct 3, 2024	460 · 212412090
\$2.75	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Aug 16, 2024	460 · 212187649
\$2.75	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Jul 29, 2024	460 · 212187649
\$2.75	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Jul 5, 2024	460 · 212187649
\$2.75	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	Jun 18, 2024	460 · 211833655
\$2.75	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	May 3, 2024	460 · 211833655
\$2.75	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	Apr 5, 2024	460 · 211833655
\$2.53	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Jul 29, 2024	460 · 212187649
\$2.30	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Oct 21, 2024	460 · 213052188
\$2.30	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Sep 20, 2024	460 · 212187649
\$2.30	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Jul 22, 2024	460 · 212187649
\$2.30	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	Jun 20, 2024	460 · 211833655
\$2.30	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	Apr 23, 2024	460 · 211833655
\$2.30	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	Mar 20, 2024	460 · 211833655
\$2.30	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	Feb 21, 2024	460 · 211833655
\$2.30	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	Jan 22, 2024	460 · 211833655
\$2.08	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Sep 26, 2024	460 · 212412090

Who got paid (continued)

AMOUNT	WHO GOT PAID	WHO THEY ARE (WHAT IT WAS FOR, AS FILED)	CITY · ZIP	DATE	FILING (FORM · ID)
\$1.85	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Oct 24, 2024	460 · 213052188
\$1.85	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Oct 7, 2024	460 · 212412090
\$1.63	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Nov 4, 2024	460 · 213052188
\$1.63	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Sep 16, 2024	460 · 212187649
\$1.63	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	Jan 29, 2024	460 · 211833655
\$1.40	E-Fundraising Connections	F460E (Payments made)	Sacramento 95816	Mar 8, 2024	460 · 211833655
\$0.95	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Oct 9, 2024	460 · 212412090
\$0.73	E-Fundraising Connections	Credit Card Processing Fees	Sacramento 95816	Oct 29, 2024	460 · 213052188
\$67,107.09	Spent	Schedule E payments			

Unpaid bills (Schedule F)

4 lines · \$1,925.00

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)
\$1,100.00	The Strategy Group, LLC	F460F (Unpaid bills)	Chicago, IL 60661	Oct 19, 2024	460 · 212412090
\$825.00	The Strategy Group, LLC	F460F (Unpaid bills)	Chicago, IL 60661	Oct 19, 2024	460 · 212412090
\$0.00	The Strategy Group, LLC	F460F (Unpaid bills)	Chicago, IL 60661	Dec 31, 2024	460 · 213052188
\$0.00	The Strategy Group, LLC	F460F (Unpaid bills)	Chicago, IL 60661	Dec 31, 2024	460 · 213052188

Payments made by agents (Schedule G)

5 lines · \$5,391.27

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)
\$2,034.11	Press Print, Inc.	Campaign paraphernalia / misc. (CMP)	Banning 92220	Oct 28, 2024	460 · 213052188
\$1,100.00	Political Data Intelligence	F460G (Payment made by agent)	Long Beach 90806	Oct 11, 2024	460 · 212412090
\$998.76	Good Fight Political, Inc.	F460G (Payment made by agent)	South Pasadena 91030	Nov 20, 2024	460 · 213052188
\$692.71	Ben Camacho	Campaign paraphernalia / misc. (CMP)	Los Angeles 90029	Jul 24, 2024	460 · 212187649
\$565.69	Press Print, Inc.	F460G (Payment made by agent)	Banning 92220	Oct 11, 2024	460 · 212412090