

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

COVER PAGE

Statement covers period from 09/25/2022 through 10/22/2022	Date of election if applicable: (Month, Day, Year) 11/08/2022	Date Stamp E-Filed 11/08/2023 15:33:25 Filing ID: 208749143	CALIFORNIA FORM 460 Page <u>1</u> of <u>17</u> For Official Use Only
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SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees – Complete Parts 1, 2, 3, and 4.

- | | |
|---|--|
| ☐ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall
<i>(Also Complete Part 5)</i> | ☐ Primarily Formed Ballot Measure Committee
☐ Controlled
☐ Sponsored
<i>(Also Complete Part 6)</i> |
| ☐ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee | ☒ Primarily Formed Candidate/Officeholder Committee
<i>(Also Complete Part 7)</i> |

2. Type of Statement:

- | | |
|--|---|
| ☒ Preelection Statement | ☐ Quarterly Statement |
| ☐ Semi-annual Statement | ☐ Special Odd-Year Report |
| ☐ Termination Statement
(Also file a Form 410 Termination) | ☐ Supplemental Preelection Statement - Attach Form 495 |
| ☒ Amendment (Explain below) | |

Amend Schedule D

3. Committee Information

I.D. NUMBER
1453012

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

Alliance for Culver City to Support Renteria & O'Brien for Council
2022, Sponsored by The Culver Studios Capital LLC

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sacramento	CA	95841	(916)348-9100

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

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX / E-MAIL ADDRESS

(916)348-9111 / campaigns@rcbs.us

Treasurer(s)

NAME OF TREASURER

Denise Lewis

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sacramento	CA	95841	(916)348-9100

NAME OF ASSISTANT TREASURER, IF ANY

Marissa Russell

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sacramento	CA	95841	(916)348-9100

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 11/08/2023
Date

Executed on _____
Date

Executed on _____
Date

Executed on _____
Date

By Denise Lewis
Signature of Treasurer or Assistant Treasurer

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

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

Recipient Committee
Campaign Statement
Cover Page — Part 2

COVER PAGE - PART 2

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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 ADDRESS 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 ADDRESS 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
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Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY
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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 Denice Renteria	OFFICE SOUGHT OR HELD City Council Member	☒ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE Dan O'Brien	OFFICE SOUGHT OR HELD City Council Member	☒ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period from 09/25/2022 through 10/22/2022	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Alliance for Culver City to Support Renteria & O'Brien for Council 2022, Sponsored by The Culver Studios Capital LLC

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$ 0.00	\$ 175,000.00
2. Loans Received	Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$ 0.00	\$ 175,000.00
4. Nonmonetary Contributions	Schedule C, Line 3	50,783.13	50,783.13
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$ 50,783.13	\$ 225,783.13

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	\$ 101,066.11	\$ 131,066.11
7. Loans Made	Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$ 101,066.11	\$ 131,066.11
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	3,184.26	4,567.50
10. Nonmonetary Adjustment	Schedule C, Line 3	50,783.13	50,783.13
11. TOTALEXPENDITURES MADE	Add Lines 8 + 9 + 10	\$ 155,033.50	\$ 186,416.74

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	\$ 145,000.00
13. Cash Receipts	Column A, Line 3 above	0.00
14. Miscellaneous Increases to Cash	Schedule I, Line 4	0.00
15. Cash Payments	Column A, Line 8 above	101,066.11
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$ 43,933.89
If this is a termination statement, Line 16 must be zero.		
17. LOAN GUARANTEES RECEIVED	Schedule B, Part 2	\$ 0.00

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).

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$ 0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$ 4,567.50

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

Schedule C Nonmonetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from 09/25/2022 through 10/22/2022	CALIFORNIA FORM 460
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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)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
09/28/2022	The Culver Studios Capital, LLC(Ryan Smith) Culver City, CA 90232 In-kind	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		Research Costs	40,783.13	50,783.13	
10/14/2022	The Culver Studios Capital, LLC(Ryan Smith) Culver City, CA 90232 In-Kind	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		Consulting	10,000.00	50,783.13	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 50,783.13

Schedule C Summary

- Amount received this period – itemized nonmonetary contributions.
(Include all Schedule C subtotals.) \$ 50,783.13
- Amount received this period – unitemized nonmonetary contributions of less than \$100 \$ 0.00
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL \$** 50,783.13

*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

FPPC Form 460 (Jan/2016)

FPPC Advice: advice@fppc.ca.gov (866/275-3772)

www.fppc.ca.gov

Additional Comments
For Schedule C

ADDITIONAL COMMENTS (SCH. C)

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NAME OF FILER

Alliance for Culver City to Support Renteria & O'Brien for Council 2022, Sponsored by The Culver Studios Capital LLC

I.D. NUMBER

1453012

In-kind
In-Kind

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

Amounts may be rounded
to whole dollars.

Statement covers period from <u>09/25/2022</u> through <u>10/22/2022</u>		SCHEDULE D CALIFORNIA FORM 460 Page <u>6</u> of <u>17</u> I.D. NUMBER 1453012	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Alliance for Culver City to Support Renteria & O'Brien for Council 2022, Sponsored by The Culver Studios Capital LLC

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)
09/27/2022	Common Sense Culver City	☒ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure		5,000.00	5,000.00	
	☒ Support ☐ Oppose					
10/12/2022	Culver City Coalition	☒ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure		10,000.00	15,000.00	
	☒ Support ☐ Oppose					
09/26/2022	Culver City Neighbors United	☒ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure		5,000.00	10,000.00	
	☒ Support ☐ Oppose					
SUBTOTAL \$				20,000.00		

Schedule D Summary

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) \$ 152,662.92
- Unitemized contributions and independent expenditures made this period of under \$100 \$ 0.00
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL \$** 152,662.92

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

Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period from <u>09/25/2022</u> through <u>10/22/2022</u>	CALIFORNIA FORM 460
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Alliance for Culver City to Support Renteria & O'Brien for Council 2022, Sponsored by The Culver Studios Capital LLC

I.D. NUMBER

1453012

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)
10/17/2022	Culver City Neighbors United	☒ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure		5,000.00	10,000.00	
	☒ Support ☐ Oppose					
10/05/2022	Culver PAC	☒ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure		5,000.00	5,000.00	
	☒ Support ☐ Oppose					
10/08/2022	Dan O'Brien City Council Member Culver City	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	Research Costs	32,891.56	45,861.51	
	☒ Support ☐ Oppose					
10/08/2022	Dan O'Brien City Council Member Culver City	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	Mailer Costs	12,969.95	45,861.51	
	☒ Support ☐ Oppose					
SUBTOTAL \$				55,861.51		

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

Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

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Alliance for Culver City to Support Renteria & O'Brien for Council 2022, Sponsored by The Culver Studios Capital LLC

I.D. NUMBER

1453012

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)
09/26/2022	Protect Culver City	☒ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure		5,000.00	5,000.00	
	☒ Support ☐ Oppose					
09/30/2022	Denice Renteria City Council Member Culver City	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	Research Costs	32,891.56	71,801.41	
	☒ Support ☐ Oppose					
09/30/2022	Denice Renteria City Council Member Culver City	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	Mailer Costs	12,969.95	71,801.41	
	☒ Support ☐ Oppose					
10/08/2022	Denice Renteria City Council Member Culver City	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	Mailer Costs	12,969.95	71,801.41	
	☒ Support ☐ Oppose					
SUBTOTAL \$				63,831.46		

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

Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period from <u>09/25/2022</u> through <u>10/22/2022</u>	CALIFORNIA FORM 460
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Alliance for Culver City to Support Renteria & O'Brien for Council 2022, Sponsored by The Culver Studios Capital LLC

I.D. NUMBER

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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)
10/15/2022	Denice Renteria City Council Member Culver City	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	Mailer Costs	12,969.95	71,801.41	
	☒ Support ☐ Oppose					
		☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure				
	☐ Support ☐ Oppose					
		☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure				
	☐ Support ☐ Oppose					
		☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure				
	☐ Support ☐ Oppose					
SUBTOTAL \$				12,969.95		

Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

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Alliance for Culver City to Support Renteria & O'Brien for Council 2022, Sponsored by The Culver Studios Capital LLC		1453012

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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
Common Sense Culver City (ID# 1441894) Culver City, CA 90230	CTB			5,000.00
Culver City Coalition (ID# 1446843) Culver City, CA 90230	CTB			10,000.00
Culver City Neighbors United (ID# 1439599) Culver City, CA 90230	CTB			5,000.00

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

SUBTOTAL \$ 20,000.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 101,066.11
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 Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$ 101,066.11

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

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Alliance for Culver City to Support Renteria & O'Brien for Council 2022, Sponsored by The Culver Studios Capital LLC		I.D. NUMBER 1453012

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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
Culver City Neighbors United (ID# 1439599) Culver City, CA 90230	CTB			5,000.00
Culver PAC (ID# 992102) Culver City, CA 90230	CTB			5,000.00
JPM&M Inc Sacramento, CA 95814	IND		Mailer Costs to Support Denice Renteria for City Council 2022	12,969.95
JPM&M Inc Sacramento, CA 95814	IND		Research and Mailer Costs to Support Denice Renteria for City Council 2022	12,969.95
JPM&M Inc Sacramento, CA 95814	IND		Research and Mailer Costs to Support Dan O'Brien for City Council 2022	12,969.95

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

SUBTOTAL \$ 48,909.85

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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
JPM&M Inc Sacramento, CA 95814	IND		Mailer Costs to Support Denice Renteria for City Council 2022	12,969.95
JPM&M Inc Sacramento, CA 95814	IND		Mailer Costs to Support Denice Renteria for City Council 2022, Disseminates in Next Reporting Period	12,969.95
Protect Culver City (ID# 1419783) Los Angeles, CA 90034	CTB			5,000.00
River City Business Services Sacramento, CA 95841	PRO			385.74
River City Business Services Sacramento, CA 95841	PRO			830.62

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

SUBTOTAL \$ 32,156.26

Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded
to whole dollars.

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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Alliance for Culver City to Support Renteria & O'Brien for Council 2022, Sponsored by The Culver Studios Capital LLC

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 CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group Los Angeles, CA 90017	PRO	997.50	0.00	0.00	997.50
Kaufman Legal Group Los Angeles, CA 90017	PRO	0.00	3,570.00	0.00	3,570.00
River City Business Services Sacramento, CA 95841	PRO	385.74	0.00	385.74	0.00

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

SUBTOTALS \$ 1,383.24\$ 3,570.00\$ 385.74\$ 4,567.50

Schedule F Summary

- 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 \$** 3,570.00
- 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 \$** 385.74
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET \$** 3,184.26
May be a negative number

Schedule G

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

Amounts may be rounded
to whole dollars.

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NAME OF FILER

Alliance for Culver City to Support Renteria & O'Brien for Council 2022, Sponsored by The Culver Studios Capital LLC

I.D. NUMBER

1453012

NAME OF AGENT OR INDEPENDENT CONTRACTOR

JPM&M Inc

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)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Automated Mailers Lake Forest, CA 92630	IND		Mailer Costs to Support Denice Renteria for City Council 2022	850.00
Direct Edge Anaheim, CA 92807	IND		Mailer Costs to Support Denice Renteria for City Council 2022	3,563.06
Insource Sacramento, CA 95811	IND		Mailer Costs to Support Denice Renteria for City Council 2022	1,625.00
Insource Sacramento, CA 95811	IND		Research and Mailer Costs to Support Dan O'Brien for City Council 2022	1,625.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 7,663.06

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Schedule G (Continuation Sheet)

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

Amounts may be rounded
to whole dollars.

SCHEDULE G (CONT.)

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NAME OF FILER

Alliance for Culver City to Support Renteria & O'Brien for Council 2022, Sponsored by The Culver Studios Capital LLC

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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)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Insource Sacramento, CA 95811	IND		Research and Mailer Costs to Support Denice Renteria for City Council 2022	1,625.00
Insource Sacramento, CA 95811	IND		Mailer to Support Denice Renteria for City Council 2022	3,250.00
Insource Sacramento, CA 95811	IND		Mailer Costs to Support Denice Renteria for City Council 2022, Disseminates in Next Reporting Period	1,625.00
Monaco Santa Ana, CA 92705	IND		Mailer Costs to Support Denice Renteria for City Council 2022	4,964.64

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 11,464.64

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Schedule G (Continuation Sheet)

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

Amounts may be rounded
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SCHEDULE G (CONT.)

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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)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Monaco Santa Ana, CA 92705	IND		Research and Mailer Costs to Support Dan O'Brien for City Council 2022	4,322.11
Monaco Santa Ana, CA 92705	IND		Research and Mailer Costs to Support Denice Renteria for City Council 2022	4,322.11
Monaco Santa Ana, CA 92705	IND		Mailer Costs to Support Denice Renteria for City Council 2022, Disseminates in Next Reporting Period	7,300.30
Political Data Inc. (PDI) Long Beach, CA 90806	IND		Mailer Costs to Support Denice Renteria for City Council 2022	397.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 16,341.52

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Schedule G (Continuation Sheet)

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

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SCHEDULE G (CONT.)

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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)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data Inc. (PDI) Long Beach, CA 90806	IND		Research and Mailer Costs to Support Dan O'Brien for City Council 2022	397.00
Political Data Inc. (PDI) Long Beach, CA 90806	IND		Research and Mailer Costs to Support Denice Renteria for City Council 2022	397.00
Political Data Inc. (PDI) Long Beach, CA 90806	IND		Mailer to Support Denice Renteria for City Council 2022	794.00
US Postal Service Santa Ana, CA 92705	IND		Mailer Costs to Support Denice Renteria for City Council 2022	3,945.43

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 5,533.43

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Schedule G (Continuation Sheet)

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

Amounts may be rounded
to whole dollars.

SCHEDULE G (CONT.)

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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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
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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 are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
US Postal Service Santa Ana, CA 92705	IND		Research and Mailer Costs to Support Dan O'Brien for City Council 2022	3,930.03
US Postal Service Santa Ana, CA 92705	IND		Research and Mailer Costs to Support Denice Renteria for City Council 2022	3,930.03
US Postal Service Santa Ana, CA 92705	IND		Mailer to Support Denice Renteria for City Council 2022	7,890.85
US Postal Service Santa Ana, CA 92705	IND		Mailer Costs to Support Denice Renteria for City Council 2022, Disseminates in Next Reporting Period	3,945.43

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 19,696.34

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