

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

COVER PAGE

Statement covers period from 09/22/2024 through 10/19/2024	Date of election if applicable: (Month, Day, Year) 11/05/2024	Date Stamp E-Filed 10/23/2024 20:35:49 Filing ID: 212386148	CALIFORNIA FORM 460 Page 1 of 21 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
☐ Semi-annual Statement
☐ Termination Statement
(Also file a Form 410 Termination)
☐ Amendment (Explain below) | ☐ Quarterly Statement
☐ Special Odd-Year Report
☐ Supplemental Preelection Statement - Attach Form 495 |
|---|---|

3. Committee Information

I.D. NUMBER
1465836

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
FISH FOR CITY COUNCIL 2024

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Inglewood	CA	90301	(310)817-6679

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

(310)672-6679 / cine@politicalreportingplus.com

Treasurer(s)

NAME OF TREASURER

Cine D. Ivery

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Inglewood	CA	90301	(310)878-4131

NAME OF ASSISTANT TREASURER, IF ANY

Samahndi Cunningham

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Inglewood	CA	90301	(310)817-6679

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 10/23/2024
Date

Executed on 10/23/2024
Date

Executed on _____
Date

Executed on _____
Date

By Cine D. Ivery
Signature of Treasurer or Assistant Treasurer

By Bryan Fish
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

FPPC Form 460 (Jan/2016)

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

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Recipient Committee
Campaign Statement
Cover Page — Part 2

COVER PAGE - PART 2

CALIFORNIA
FORM 460

Page 2 of 21

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

Bryan 'Bubba' Fish

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

Culver City Council Member

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
	Inglewood	CA	90301

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

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

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	☐ SUPPORT ☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ 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 09/22/2024 through 10/19/2024	CALIFORNIA FORM 460 Page 3 of 21 I.D. NUMBER 1465836
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FISH FOR CITY COUNCIL 2024

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$ 6,871.50	\$ 92,956.00
2. Loans Received Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 6,871.50	\$ 92,956.00
4. Nonmonetary Contributions Schedule C, Line 3	29.00	2,819.63
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 6,900.50	\$ 95,775.63

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	\$ 21,474.46	\$ 48,201.49
7. Loans Made Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 21,474.46	\$ 48,201.49
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-542.40	0.00
10. Nonmonetary Adjustment Schedule C, Line 3	29.00	2,819.63
11. TOTALEXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 20,961.06	\$ 51,021.12

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	\$ 59,357.47
13. Cash Receipts Column A, Line 3 above	6,871.50
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00
15. Cash Payments Column A, Line 8 above	21,474.46
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 44,754.51

If this is a termination statement, Line 16 must be zero.

17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00
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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	\$ 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).

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

Schedule A

Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	09/22/2024	
through	10/19/2024	Page 4 of 21

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FISH FOR CITY COUNCIL 2024

I.D. NUMBER

1465836

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)
09/22/2024	Ruth Madievsky Los Angeles, CA 90025	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Pharmacist University of California, Los Angeles	25.00 Received through intermediary: ActBlue California Somerville, MA 02144	200.00	
09/22/2024	Claire Peeps Culver City, CA 90230	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Executive Director Durfee Foundation	50.00 Received through intermediary: ActBlue California Somerville, MA 02144	125.00	
09/22/2024	Marc Snetiker Northridge, CA 91326	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Manager Netflix	100.00 Received through intermediary: ActBlue California Somerville, MA 02144	400.00	
09/24/2024	Resa Foreman Culver City, CA 90232	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Not Employed None	100.00 Received through intermediary: ActBlue California Somerville, MA 02144	100.00	
09/24/2024	Eli Lipmen Los Angeles, CA 90016	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Project Leader Community Partners	18.00 Received through intermediary: ActBlue California Somerville, MA 02144	104.00	
SUBTOTAL \$				293.00		

Schedule A Summary

- Amount received this period – itemized monetary contributions.
(Include all Schedule A subtotals.) \$ 5,637.50
- Amount received this period – unitemized monetary contributions of less than \$100 \$ 1,234.00
- Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL \$** 6,871.50

*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)

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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from 09/22/2024 through 10/19/2024		CALIFORNIA FORM 460 Page 5 of 21
I.D. NUMBER 1465836		

NAME OF FILER

FISH FOR CITY COUNCIL 2024

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)
09/24/2024	Angelo Mike Los Angeles, CA 90034	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Fulfillment Technician Digital Cinema United	50.00 Received through intermediary: ActBlue California Somerville, MA 02144	300.00	
09/25/2024	James Lamm Culver City, CA 90230	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired None	50.00 Received through intermediary: ActBlue California Somerville, MA 02144	350.00	
09/25/2024	Los Angeles League of Conservation Voters (ID# 810317) Los Angeles, CA 90017	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		750.00	750.00	
09/25/2024	Rebecca Rona Culver City, CA 90230	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Not Employed None	100.00 Received through intermediary: ActBlue California Somerville, MA 02144	300.00	
09/26/2024	Ronald Davis Culver City, CA 90230	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Not Employed None	100.00 Received through intermediary: ActBlue California Somerville, MA 02144	350.00	
SUBTOTAL \$				1,050.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 09/22/2024		
through 10/19/2024		Page 6 of 21
NAME OF FILER		I.D. NUMBER
FISH FOR CITY COUNCIL 2024		1465836

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)
09/26/2024	Clayton Rosenthal San Francisco, CA 94109	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Production Engineer Covariant	50.00 Received through intermediary: ActBlue California Somerville, MA 02144	375.00	
09/27/2024	Sameen Ahmadnia Laguna Hills, CA 92653	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Immigration Attorney Fragomen Del Rey Bernsen & Loewy LLP	200.00 Received through intermediary: ActBlue California Somerville, MA 02144	200.00	
09/27/2024	Katrina Kaiser Los Angeles, CA 90034	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Data Scientist Caltrans	50.00 Received through intermediary: ActBlue California Somerville, MA 02144	450.00	
09/27/2024	Gregory Maron Culver City, CA 90232	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Union Organizer SEIU	25.00 Received through intermediary: ActBlue California Somerville, MA 02144	400.00	
09/27/2024	Madeline McDowell Los Angeles, CA 90094	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Creative Director 72andSunny	25.00 Received through intermediary: ActBlue California Somerville, MA 02144	225.00	
SUBTOTAL \$				350.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
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SCHEDULE A (CONT.)

Statement covers period from 09/22/2024 through 10/19/2024		CALIFORNIA FORM 460 Page 7 of 21
I.D. NUMBER 1465836		

NAME OF FILER

FISH FOR CITY COUNCIL 2024

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)
09/27/2024	Daniel Milking West Hollywood, CA 90056	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Director NBCUniversal	25.00 Received through intermediary: ActBlue California Somerville, MA 02144	308.00	
09/27/2024	Annelise Pixler View Park, CA 90043	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Social Worker Safe Place for Youth	25.00 Received through intermediary: ActBlue California Somerville, MA 02144	225.00	
09/27/2024	Rosa Lina Quinones Los Angeles, CA 90066	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Senior Media Buyer Walton Isaacson	25.00 Received through intermediary: ActBlue California Somerville, MA 02144	225.00	
09/27/2024	Lucy Scardino Culver City, CA 90232	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Not Employed None	50.00 Received through intermediary: ActBlue California Somerville, MA 02144	233.00	
09/28/2024	Adam Phillips Los Angeles, CA 90025	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney O'Melveny & Myers LLP	25.00 Received through intermediary: ActBlue California Somerville, MA 02144	225.00	
SUBTOTAL \$				150.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 09/22/2024		
through 10/19/2024		Page 8 of 21
NAME OF FILER		I.D. NUMBER
FISH FOR CITY COUNCIL 2024		1465836

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)
09/29/2024	Kelly Bruce Culver City, CA 90230	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Nurse UCLA Ronald Reagan Medical Center	100.00 Received through intermediary: ActBlue California Somerville, MA 02144	100.00	
09/29/2024	Kyle Crowther Culver City, CA 90230	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Project Manager Positive Coaching Alliance	25.00 Received through intermediary: ActBlue California Somerville, MA 02144	175.00	
09/29/2024	Alex Fisch Culver City, CA 90232	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Lawyer California Department of Justice	100.00 Received through intermediary: ActBlue California Somerville, MA 02144	600.00	
09/29/2024	David Haake Los Angeles, CA 90272	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Physician UCLA	500.00 Received through intermediary: ActBlue California Somerville, MA 02144	600.00	
09/29/2024	Angelo Mike Los Angeles, CA 90034	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Fulfillment Technician Digital Cinema United	100.00 Received through intermediary: ActBlue California Somerville, MA 02144	300.00	
SUBTOTAL \$				825.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 09/22/2024	through 10/19/2024	
		Page 9 of 21
NAME OF FILER		I.D. NUMBER
FISH FOR CITY COUNCIL 2024		1465836

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09/29/2024	Angelo Mike Los Angeles, CA 90034	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Fulfillment Technician Digital Cinema United	50.00 Received through intermediary: ActBlue California Somerville, MA 02144	300.00	
09/29/2024	Meghan Sahli-Wells Culver City, CA 90232	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Environmental Policy Specialist Elected Officials to Protect America	500.00 Received through intermediary: ActBlue California Somerville, MA 02144	500.00	
09/30/2024	Jennifer Carter Culver City, CA 90232	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Agent Self-Employed, No Separate Business Name	50.00 Received through intermediary: ActBlue California Somerville, MA 02144	183.00	
09/30/2024	Leah Pressman Culver City, CA 90232	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Psychologist Self-Employed, No Separate Business Name	19.50 Received through intermediary: ActBlue California Somerville, MA 02144	1,120.50	
10/04/2024	James Lamm Culver City, CA 90230	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired None	100.00 Received through intermediary: ActBlue California Somerville, MA 02144	350.00	
SUBTOTAL \$				719.50		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 09/22/2024		
through 10/19/2024		Page 10 of 21
NAME OF FILER		I.D. NUMBER
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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)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/07/2024	Timothy Dodd Calabasas, CA 91302-1862	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Chief Executive Officer Sweet Flower Culver City	250.00 Received through intermediary: ActBlue California Somerville, MA 02144	250.00	
10/07/2024	SEIU United Healthcare Workers West PAC (ID# 747285) Los Angeles, CA 90017	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		500.00	500.00	
10/08/2024	Stephanie Eisenbaum Houston, TX 77096	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Educator University of Houston	100.00 Received through intermediary: ActBlue California Somerville, MA 02144	100.00	
10/08/2024	Stephen Jones Los Angeles, CA 90066	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Not Employed None	100.00 Received through intermediary: ActBlue California Somerville, MA 02144	250.00	
10/09/2024	Evan Gillespie Culver City, CA 90232	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Partner Industrious Labs	100.00 Received through intermediary: ActBlue California Somerville, MA 02144	100.00	
SUBTOTAL \$				1,050.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from 09/22/2024 through 10/19/2024		CALIFORNIA FORM 460 Page 11 of 21
I.D. NUMBER 1465836		

NAME OF FILER

FISH FOR CITY COUNCIL 2024

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)
10/10/2024	Luke Klipp Los Angeles, CA 90027	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Transportation Deputy County of Los Angeles	150.00 Received through intermediary: ActBlue California Somerville, MA 02144	150.00	
10/12/2024	Michael Schneider Los Angeles, CA 90046	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Chief Executive Officer Streets For All	100.00 Received through intermediary: ActBlue California Somerville, MA 02144	900.00	
10/13/2024	Fatima Iqbal-Zubair Gardena, CA 90248	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Legislative Affairs Manager California Environmental Voters	150.00 Received through intermediary: ActBlue California Somerville, MA 02144	150.00	
10/15/2024	Samuel Shapiro-Kline Los Angeles, CA 90025	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Consultant Avascent	100.00 Received through intermediary: ActBlue California Somerville, MA 02144	200.00	
10/19/2024	Beth Brewer Culver City, CA 90232	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Director of Operations Keany Assoc.	250.00 Received through intermediary: ActBlue California Somerville, MA 02144	250.00	
SUBTOTAL \$				750.00		

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 SCC – Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/22/2024	
through	10/19/2024	Page 12 of 21
NAME OF FILER		I.D. NUMBER
FISH FOR CITY COUNCIL 2024		1465836

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)
10/19/2024	Michael Gutperle Culver City, CA 90232	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Professor UCLA	100.00 Received through intermediary: ActBlue California Somerville, MA 02144	375.00	
10/19/2024	Adam Magdaleno Los Angeles, CA 90045	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Organizer Service Employees International Union	100.00 Received through intermediary: ActBlue California Somerville, MA 02144	250.00	
10/19/2024	Stonewall Democratic Club State (ID# 971482) Norwalk, CA 90650	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		250.00	250.00	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
SUBTOTAL \$				450.00		

*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 C
Nonmonetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period
from 09/22/2024
through 10/19/2024
CALIFORNIA FORM 460
Page 13 of 21
I.D. NUMBER
1465836

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

FISH FOR CITY COUNCIL 2024

Table with 8 columns: DATE RECEIVED, FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR, CONTRIBUTOR CODE, IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER, DESCRIPTION OF GOODS OR SERVICES, AMOUNT/ FAIR MARKET VALUE, CUMULATIVE TO DATE, PER ELECTION TO DATE. Includes entry for Bryan Fish, Culver City, CA 90232, Student Professional Worker, Weglot Software Subscription Expense, 29.00.

Schedule C Summary

- 1. Amount received this period – itemized nonmonetary contributions. (Include all Schedule C subtotals.) \$ 29.00
- 2. Amount received this period – unitemized nonmonetary contributions of less than \$100 \$ 0.00
- 3. 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 \$ 29.00

*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.

SCHEDULE E

Statement covers period
from 09/22/2024
through 10/19/2024
CALIFORNIA FORM 460
Page 14 of 21
I.D. NUMBER 1465836

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

FISH FOR CITY COUNCIL 2024

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

Table with 3 columns: Code, Description, and Example. Codes include CMP (campaign paraphernalia/misc.), CNS (campaign consultants), CTB (contribution), CVC (civic donations), FIL (candidate filing/ballot fees), FND (fundraising events), IND (independent expenditure), 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), 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), VOT (voter registration), and WEB (information technology costs).

Table with 4 columns: NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER), CODE, OR, DESCRIPTION OF PAYMENT, and AMOUNT PAID. Rows include Spencer Lewis Slovic DBA Mycorrhiza Digital (Digital Advertising Expense, 750.00), Scott Adams DBA Green Alley Strategies (Production Fees, 500.00), and ActBlue California (Credit Card Processing Fee, 43.15).

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 1,293.15

Schedule E Summary

Table with 2 columns: Description and Amount. Rows include: 1. Itemized payments made this period. (Include all Schedule E subtotals.) \$ 21,474.46; 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 \$ 21,474.46

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	09/22/2024	
through	10/19/2024	Page 15 of 21
NAME OF FILER		I.D. NUMBER
FISH FOR CITY COUNCIL 2024		1465836

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FISH FOR CITY COUNCIL 2024

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
Olga Lexell Los Angeles, CA 90035	PRO		Campaign Manager	2,700.00
Olga Lexell Los Angeles, CA 90035	CMP		Volunteer Dinner Reimbursement	320.12
Mitchell Publishing & Mailers Los Angeles, CA 90033	LIT		Lawn Signs	859.58
Olga Lexell Los Angeles, CA 90035	CMP		Postage & Literature Delivery Reimbursement	301.84
Mitchell Publishing & Mailers Los Angeles, CA 90033	LIT		Doorhangers	2,469.23

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

SUBTOTAL \$ 6,650.77

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	09/22/2024	
through	10/19/2024	Page 16 of 21
NAME OF FILER		I.D. NUMBER
FISH FOR CITY COUNCIL 2024		1465836

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FISH FOR CITY COUNCIL 2024

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
Mitchell Publishing & Mailers Los Angeles, CA 90033	LIT		Postcards	1,571.33
Press Print, Inc. Yucaipa, CA 92399	LIT		Mailer Expense	8,571.04
Scott Adams DBA Green Alley Strategies Chicago, IL 60640	LIT		Production Fees	1,100.00
Bankcard Center Los Angeles, CA 90071	CMP		Campaign Expenses	744.02
Bankcard Center Los Angeles, CA 90071	CMP		Campaign Expenses	542.40

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

SUBTOTAL \$ 12,528.79

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from 09/22/2024 through 10/19/2024	CALIFORNIA FORM 460
Page 17 of 21	I.D. NUMBER 1465836

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FISH FOR CITY COUNCIL 2024

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
Olga Lexell Los Angeles, CA 90035	POS		Postage Reimbursement	669.47
Political Reporting Plus Inglewood, CA 90301	PRO		Political Accounting - September, 2024	300.00
ActBlue California Somerville, MA 02144	CMP		Credit Card Processing Fee	32.28

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

SUBTOTAL \$ 1,001.75

Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded
to whole dollars.

Statement covers period from 09/22/2024 through 10/19/2024		CALIFORNIA FORM 460 Page 18 of 21
I.D. NUMBER 1465836		

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

FISH FOR CITY COUNCIL 2024

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
Bankcard Center Los Angeles, CA 90071	CMP Campaign Expenses	542.40	0.00	542.40	0.00

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

SUBTOTALS \$ 542.40\$ 0.00\$ 542.40\$ 0.00

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 \$** 0.00
- 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 \$** 542.40
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET \$** -542.40
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.

Statement covers period	CALIFORNIA FORM 460
from 09/22/2024	
through 10/19/2024	Page 19 of 21

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FISH FOR CITY COUNCIL 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bankcard Center

I.D. NUMBER

1465836

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
Facebook Menlo Park, CA 94025	WEB		Digital Advertising Expenses	670.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 670.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460	
from	09/22/2024		
through	10/19/2024		
		Page 20	of 21

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FISH FOR CITY COUNCIL 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Olga Lexell

I.D. NUMBER

1465836

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
US Postal Service Los Angeles, CA 90001	POS		Postage Stamps	669.47

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 669.47

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460	
from	09/22/2024		
through	10/19/2024		
		Page 21 of 21	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FISH FOR CITY COUNCIL 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Press Print, Inc.

I.D. NUMBER

1465836

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
US Postal Service Los Angeles, CA 90001	POS		Postage	4,035.45

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 4,035.45

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.