

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

COVER PAGE

Statement covers period from 10/20/2024 through 12/31/2024	Date of election if applicable: (Month, Day, Year) 11/05/2024	Date Stamp E-Filed 01/20/2025 14:32:59 Filing ID: 212848588	CALIFORNIA FORM 460 Page 1 of 19 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) | |

3. Committee Information

I.D. NUMBER
1420287

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
McMORRIN FOR CULVER 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 01/20/2025
Date

Executed on 01/20/2025
Date

Executed on _____
Date

Executed on _____
Date

By Cine D. Ivery
Signature of Treasurer or Assistant Treasurer

By Yasmine-Imani McMorrin
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)

www.fppc.ca.gov

Recipient Committee
Campaign Statement
Cover Page — Part 2

COVER PAGE - PART 2

CALIFORNIA
FORM 460

Page 2 of 19

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

Yasmine-Imani McMorris

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

City Council Member: Culver City

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 10/20/2024 through 12/31/2024	CALIFORNIA FORM 460 Page 3 of 19 I.D. NUMBER 1420287
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

McMORRIN FOR CULVER 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	\$ 7,963.05	\$ 98,707.84
2. Loans Received Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 7,963.05	\$ 98,707.84
4. Nonmonetary Contributions Schedule C, Line 3	0.00	0.00
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 7,963.05	\$ 98,707.84

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	\$ 35,129.54	\$ 98,161.38
7. Loans Made Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 35,129.54	\$ 98,161.38
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	0.00	200.00
10. Nonmonetary Adjustment Schedule C, Line 3	0.00	0.00
11. TOTALEXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 35,129.54	\$ 98,361.38

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	\$ 34,359.16
13. Cash Receipts Column A, Line 3 above	7,963.05
14. Miscellaneous Increases to Cash Schedule I, Line 4	81.33
15. Cash Payments Column A, Line 8 above	35,129.54
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 7,274.00
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	\$ 200.00

*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 from <u>10/20/2024</u> through <u>12/31/2024</u>	CALIFORNIA FORM 460
	Page <u>4</u> of <u>19</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

McMORRIN FOR CULVER CITY COUNCIL 2024

I.D. NUMBER

1420287

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)
10/20/2024	David Anderson Los Angeles, CA 90008	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Chief Operating Officer Los Angeles Urban League	500.00 Received through intermediary: eFundraising Connections Sacramento, CA 95816	1,120.00	
10/20/2024	Mike Angelo Los Angeles, CA 90034	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Fulfillment Technician Digital Cinema United	52.12 Received through intermediary: eFundraising Connections Sacramento, CA 95816	218.86	
10/20/2024	Alex Fisch Culver City, CA 90232	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Special Assistant Attorney General California Department of Justice	103.94 Received through intermediary: eFundraising Connections Sacramento, CA 95816	622.39	
10/20/2024	Margaret Hardin Culver City, CA 90232	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Unemployed None	103.94 Received through intermediary: eFundraising Connections Sacramento, CA 95816	239.94	
10/20/2024	Barbara Honig Culver City, CA 90232	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired None	103.94 Received through intermediary: eFundraising Connections Sacramento, CA 95816	255.91	
SUBTOTAL \$				863.94		

Schedule A Summary

- Amount received this period – itemized monetary contributions.
(Include all Schedule A subtotals.) \$ 7,827.56
- Amount received this period – unitemized monetary contributions of less than \$100 \$ 135.49
- Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL \$** 7,963.05

*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

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from 10/20/2024 through 12/31/2024		CALIFORNIA FORM 460 Page 5 of 19
NAME OF FILER MCMORRIN FOR CULVER CITY COUNCIL 2024		
		I.D. NUMBER 1420287

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)
10/20/2024	Rebecca Rona Culver City, CA 90230	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired None	51.97 Received through intermediary: eFundraising Connections Sacramento, CA 95816	155.91	
10/20/2024	Rick Tuttle Culver City, CA 90230	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired None	51.97 Received through intermediary: eFundraising Connections Sacramento, CA 95816	155.91	
10/21/2024	Alex Pooljeffre Los Angeles, CA 90065	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Senior Marketing Director ADP	250.00 Received through intermediary: eFundraising Connections Sacramento, CA 95816	250.00	
10/22/2024	Black Los Angeles Young Democrats (ID# 1346634) Los Angeles, CA 90025	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		250.00 Received through intermediary: eFundraising Connections Sacramento, CA 95816	613.32	
10/22/2024	Patrice Marshall McKenzie Pasadena, CA 91107	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Deputy Chief of Staff Los Angeles Unified School District	155.75 Received through intermediary: eFundraising Connections Sacramento, CA 95816	363.63	
SUBTOTAL \$				759.69		

***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 A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/20/2024	through 12/31/2024	
		Page 6 of 19
NAME OF FILER		I.D. NUMBER
McMORRIN FOR CULVER CITY COUNCIL 2024		1420287

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)
10/22/2024	McKenzie for Board of Education 2026 (ID# 1458084) Hawthorne, CA 90250	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		750.00 Received through intermediary: eFundraising Connections Sacramento, CA 95816	750.00	
10/24/2024	Nithya Raman Los Angeles, CA 90039	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Councilmember 4th District City of Los Angeles	250.00 Received through intermediary: eFundraising Connections Sacramento, CA 95816	250.00	
10/26/2024	Adrienne Lance Lucas Mableton, GA 30126	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Chief Executive Officer Lance Lucas & Associates	500.00 Received through intermediary: eFundraising Connections Sacramento, CA 95816	500.00	
10/28/2024	Marilyn Folkes Maplewood, NJ 07040	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Sales Manager FedEx	207.56 Received through intermediary: eFundraising Connections Sacramento, CA 95816	409.68	
10/28/2024	Southern California Edison Rosemead, CA 91770	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		250.00	250.00	
SUBTOTAL \$				1,957.56		

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IND – Individual
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(other than PTY or SCC)
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PTY – Political Party
SCC – Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from 10/20/2024 through 12/31/2024		CALIFORNIA FORM 460 Page 7 of 19
NAME OF FILER MCMORRIN FOR CULVER CITY COUNCIL 2024		
		I.D. NUMBER 1420287

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)
10/29/2024	Abundant Housing LA PAC (ID# 1442154) Oakland, CA 94607	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
10/29/2024	Mike Angelo Los Angeles, CA 90034	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Fulfillment Technician Digital Cinema United	103.94 Received through intermediary: eFundraising Connections Sacramento, CA 95816	218.86	
11/01/2024	Buffany Hunter Los Angeles, CA 90045	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Consultant Kaiser Permanente	52.12 Received through intermediary: eFundraising Connections Sacramento, CA 95816	311.50	
11/04/2024	California YIMBY Victory Fund (ID# 1401346) Sacramento, CA 95814	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
11/04/2024	Kirk Williams Los Angeles, CA 90043	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Management Consultant KW3 Consulting	259.38 Received through intermediary: eFundraising Connections Sacramento, CA 95816	259.38	
SUBTOTAL \$				2,415.44		

*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 A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from 10/20/2024 through 12/31/2024		CALIFORNIA FORM 460 Page 8 of 19
NAME OF FILER MCMORRIN FOR CULVER CITY COUNCIL 2024		
		I.D. NUMBER 1420287

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)
11/05/2024	Dignity CA SEIU Local 2015 (ID# 1357256) Los Angeles, CA 90057	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		500.00	500.00	
11/05/2024	Sandra Fluke Agoura Hills, CA 91301	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney Voices for Progress Education Fund, Tides Center	100.00 Received through intermediary: eFundraising Connections Sacramento, CA 95816	100.00	
11/05/2024	Laborers' Local 300 (ID# 950674) Los Angeles, CA 90006	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		1,120.00	1,120.00	
11/10/2024	David Anderson Los Angeles, CA 90008	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Chief Operating Officer Los Angeles Urban League	-148.45	1,120.00	
12/05/2024	James Butts Los Angeles, CA 90056	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Mayor City of Inglewood	259.38 Received through intermediary: eFundraising Connections Sacramento, CA 95816	509.38	
SUBTOTAL \$				1,830.93		

*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 10/20/2024 through 12/31/2024	CALIFORNIA FORM 460 Page 9 of 19 I.D. NUMBER 1420287
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

McMORRIN FOR CULVER 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
Resonance Campaigns, LLC Washington, DC 20001	LIT		Mailer	7,045.12
Resonance Campaigns, LLC Washington, DC 20001	WEB		Digital Advertising	6,000.00
American Express New York, NY 10285	LIT		Banner	175.00

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

SUBTOTAL \$ 13,220.12

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 35,079.54
2. Unitemized payments made this period of under \$100	\$ 50.00
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 \$ 35,129.54

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/20/2024	
through	12/31/2024	Page 10 of 19
NAME OF FILER		I.D. NUMBER
McMORRIN FOR CULVER CITY COUNCIL 2024		1420287

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

McMORRIN FOR CULVER 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
eFundraising Connections Sacramento, CA 95816	CMP		Credit Card Processing Fees	46.78
eFundraising Connections Sacramento, CA 95816	CMP		Credit Card Processing Fees	32.30
eFundraising Connections Sacramento, CA 95816	CMP		Credit Card Processing Fees	9.05
eFundraising Connections Sacramento, CA 95816	CMP		Credit Card Processing Fees	2.54
eFundraising Connections Sacramento, CA 95816	CMP		Credit Card Processing Fees	9.05

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

SUBTOTAL \$ 99.72

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/20/2024	
through	12/31/2024	Page 11 of 19
NAME OF FILER		I.D. NUMBER
McMORRIN FOR CULVER CITY COUNCIL 2024		1420287

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

McMORRIN FOR CULVER 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
eFundraising Connections Sacramento, CA 95816	CMP		Credit Card Processing Fees	25.36
S.I. Management Sherman Oaks, CA 91423	CMP		Doorhangers & Distribution	1,600.00
eFundraising Connections Sacramento, CA 95816	CMP		Credit Card Processing Fees	3.94
eFundraising Connections Sacramento, CA 95816	CMP		Credit Card Processing Fees	2.12
Drexel Heard Panorama City, CA 91402	CNS		Con	2,500.00

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

SUBTOTAL \$ 4,131.42

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/20/2024	
through	12/31/2024	Page 12 of 19
NAME OF FILER		I.D. NUMBER
McMORRIN FOR CULVER CITY COUNCIL 2024		1420287

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

McMORRIN FOR CULVER 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
Kathrina V. Abrot Los Angeles, CA 90026	CNS		Fundraising Consulting Fees	2,750.00
eFundraising Connections Sacramento, CA 95816	CMP		Credit Card Processing Fees	10.73
eFundraising Connections Sacramento, CA 95816	CMP		Credit Card Processing Fees	3.80
Bankcard Center Los Angeles, CA 90071	CMP		Campaign Expenses	3,252.30
FuturaBold Nanuet, NY 10954	CNS		Campaign Management & Political Advising	2,250.00

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

SUBTOTAL \$ 8,266.83

Schedule E
(Continuation Sheet)
Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period	CALIFORNIA FORM 460
from 10/20/2024	
through 12/31/2024	Page 13 of 19
I.D. NUMBER	
1420287	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

McMORRIN FOR CULVER CITY COUNCIL 2024

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Reporting Plus Inglewood, CA 90301	PRO		Political Accounting - October, 2024	250.00
Woodland Hills Printing Woodland Hills, CA 91364	LIT		Door Hangers & Postcards	2,157.15
Chris Valle Photography, Inc San Pedro, CA 90731	PRO		Photography Services	350.00
Drexel Heard Panorama City, CA 91402	CNS		Post-General Bonus	5,000.00
eFundraising Connections Sacramento, CA 95816	CMP		Credit Card Processing Fees	9.38

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

SUBTOTAL \$ 7,766.53

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/20/2024	
through	12/31/2024	Page 14 of 19
NAME OF FILER		I.D. NUMBER
McMORRIN FOR CULVER CITY COUNCIL 2024		1420287

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

McMORRIN FOR CULVER CITY COUNCIL 2024

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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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Reporting Plus Inglewood, CA 90301	PRO		Political Accounting - November, 2024	250.00
Bankcard Center Los Angeles, CA 90071	WEB		Software Subscription Expense	60.85
Bankcard Center Los Angeles, CA 90071			Credit Card Payment	934.07
Chris Valle Photography, Inc San Pedro, CA 90731	PRO		Photography Services	350.00

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

SUBTOTAL \$ 1,594.92

Schedule F

Accrued Expenses (Unpaid Bills)

Amounts may be rounded
to whole dollars.

Statement covers period from 10/20/2024 through 12/31/2024		CALIFORNIA FORM 460
Page 15 of 19		
NAME OF FILER McMORRIN FOR CULVER CITY COUNCIL 2024		I.D. NUMBER 1420287

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

McMORRIN FOR CULVER CITY COUNCIL 2024

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

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CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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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)

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
Dulan's Catering Co. Los Angeles, CA 90043	FND Fundraiser Catering	200.00	0.00	0.00	200.00

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

SUBTOTALS \$	200.00\$	0.00\$	0.00\$	200.00
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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 \$** 0.00
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET \$** 0.00
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
from 10/20/2024
through 12/31/2024

SCHEDULE G
CALIFORNIA FORM 460
Page 16 of 19
I.D. NUMBER
1420287

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

McMORRIN FOR CULVER CITY COUNCIL 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

American Express

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
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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
Culver City Crossroads Culver City, CA 90230	LIT		Banner	175.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 175.00

* 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
from 10/20/2024
through 12/31/2024

SCHEDULE G
CALIFORNIA FORM 460
Page 17 of 19
I.D. NUMBER
1420287

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

McMORRIN FOR CULVER CITY COUNCIL 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bankcard Center

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

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Community Labor Administrative Services Brooklyn, NY 11201	PHO		Phone Bank Phones	2,750.00
United States Postal Service Culver City, CA 90230	POS		Postage Stamps	146.00
Community Labor Administrative Services Brooklyn, NY 11201	CMP		Text Messages	295.45
Postable.com New York, NY 10013	LIT			885.97

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 4,077.42

* 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 10/20/2024	
through 12/31/2024	Page 18 of 19

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

McMORRIN FOR CULVER CITY COUNCIL 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Resonance Campaigns, LLC

I.D. NUMBER

1420287

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
U. S. Postal Service Culver City, CA 90230	POS		Postage	1,981.44

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 1,981.44

* 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 I
Miscellaneous Increases to Cash

Amounts may be rounded
to whole dollars.

Statement covers period
from 10/20/2024
through 12/31/2024

SCHEDULE I

CALIFORNIA FORM 460

Page 19 of 19

I.D. NUMBER
1420287

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

McMORRIN FOR CULVER CITY COUNCIL 2024

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
10/30/2024	eFundraising Connections Sacramento, CA 95816	Double Fee Entry Correction	81.33

Attach additional information on appropriately labeled continuation sheets. SUBTOTAL \$ 81.33

Schedule I Summary

1. Itemized increases to cash this period. \$ 81.33
2. Unitemized increases to cash of under \$100 this period. \$ 0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).) \$ 0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) TOTAL \$ 81.33