

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

COVER PAGE

Statement covers period from <u>10/20/2024</u> through <u>12/31/2024</u>	Date of election if applicable: (Month, Day, Year) _____	Date Stamp E-Filed 01/31/2025 19:06:59 Filing ID: 213051984	CALIFORNIA FORM 460 Page <u>1</u> of <u>27</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)

_____ | |

3. Committee Information

I.D. NUMBER
1476210

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

Our Culver City in Support of Al Vera, Denice Renteria and Jeannine Wisnosky Stelin for City Council 2024

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Culver City</u>	<u>CA</u>	<u>90230</u>	<u>(949) 441-5352</u>

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

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Sisters</u>	<u>OR</u>	<u>97759</u>	

OPTIONAL: FAX / E-MAIL ADDRESS

reporting@beavercompliance.com

Treasurer(s)

NAME OF TREASURER

Lisa Thompson

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Irvine</u>	<u>CA</u>	<u>92612</u>	<u>(949) 441-5352</u>

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

reporting@beavercompliance.com

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 01/31/2025
Date

Executed on _____
Date

Executed on _____
Date

Executed on _____
Date

By Lisa Thompson
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

CALIFORNIA
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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 Al Vera	OFFICE SOUGHT OR HELD City Council Member	☒ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE Denice Renteria	OFFICE SOUGHT OR HELD City Council Member	☒ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE Jeannine Wisnosky Stehlin	OFFICE SOUGHT OR HELD City Council Member	☒ 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 27 I.D. NUMBER 1476210
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Our Culver City in Support of Al Vera, Denice Renteria and Jeannine Wisnosky Stelin 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	\$ 150,000.00	\$ 338,000.00
2. Loans Received Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 150,000.00	\$ 338,000.00
4. Nonmonetary Contributions Schedule C, Line 3	0.00	0.00
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 150,000.00	\$ 338,000.00

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	\$ 262,589.65	\$ 315,416.96
7. Loans Made Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 262,589.65	\$ 315,416.96
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-22,000.00	0.00
10. Nonmonetary Adjustment Schedule C, Line 3	0.00	0.00
11. TOTALEXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 240,589.65	\$ 315,416.96

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	\$ 135,172.69
13. Cash Receipts Column A, Line 3 above	150,000.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.01
15. Cash Payments Column A, Line 8 above	262,589.65
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 22,583.05
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).

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

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

Schedule A
Monetary Contributions Received

Amounts may be rounded
to whole dollars.

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

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Our Culver City in Support of Al Vera, Denice Renteria and Jeannine Wisnosky Stelin for City Council 2024
I.D. NUMBER
1476210

Table with 7 columns: DATE RECEIVED, FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR, CONTRIBUTOR CODE, IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER, AMOUNT RECEIVED THIS PERIOD, CUMULATIVE TO DATE CALENDAR YEAR, PER ELECTION TO DATE. Includes one row of data for Hackman Capital Partners LLC and a subtotal row.

Schedule A Summary

1. Amount received this period – itemized monetary contributions.
(Include all Schedule A subtotals.) \$ 150,000.00
2. Amount received this period – unitemized monetary contributions of less than \$100 \$ 0.00
3. Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) TOTAL \$ 150,000.00

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460	
from	10/20/2024		
through	12/31/2024	Page <u>5</u> of <u>27</u>	
Our Culver City in Support of Al Vera, Denice Renteria and Jeannine Wisnosky Stelin for City Council 2024		I.D. NUMBER 1476210	

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NAME OF FILER

Our Culver City in Support of Al Vera, Denice Renteria and Jeannine Wisnosky Stelin for City Council 2024

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)
11/04/2024	Al Vera City Council Member Culver City	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	PHO	1,560.32	64,386.38	
	☒ Support ☐ Oppose					
11/04/2024	Denice Renteria City Council Member Culver City	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	PHO	1,560.32	69,271.35	
	☒ Support ☐ Oppose					
11/04/2024	Jeannine Wisnosky Stehlin City Council Member Culver City	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	PHO	1,560.31	58,879.24	
	☒ Support ☐ Oppose					
SUBTOTAL \$				4,680.95		

Schedule D Summary

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) \$ 233,145.80
- 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 \$** 233,145.80

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>10/20/2024</u> through <u>12/31/2024</u>	CALIFORNIA FORM 460
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NAME OF FILER

Our Culver City in Support of Al Vera, Denice Renteria and Jeannine Wisnosky Stelin for City Council 2024

I.D. NUMBER

1476210

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)
10/21/2024	Denice Renteria City Council Member Culver City	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	LIT	13,138.78	69,271.35	
	☒ Support ☐ Oppose					
10/25/2024	Al Vera City Council Member Culver City	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	Mailer	6,880.46	64,386.38	
	☒ Support ☐ Oppose					
10/25/2024	Denice Renteria City Council Member Culver City	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	Mailer	3,440.23	69,271.35	
	☒ Support ☐ Oppose					
10/25/2024	Jeannine Wisnosky Stehlin City Council Member Culver City	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	Mailer	3,440.23	58,879.24	
	☒ Support ☐ Oppose					
SUBTOTAL \$				26,899.70		

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>10/20/2024</u> through <u>12/31/2024</u>	CALIFORNIA FORM 460
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NAME OF FILER

Our Culver City in Support of Al Vera, Denice Renteria and Jeannine Wisnosky Stelin for City Council 2024

I.D. NUMBER

1476210

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)
10/31/2024	Jeannine Wisnosky Stehlin City Council Member Culver City	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	Mailer	4,315.44	58,879.24	
	☒ Support ☐ Oppose					
10/31/2024	Denice Renteria City Council Member Culver City	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	Mailer	4,315.44	69,271.35	
	☒ Support ☐ Oppose					
10/31/2024	Al Vera City Council Member Culver City	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	Mailer	4,315.44	64,386.38	
	☒ Support ☐ Oppose					
11/01/2024	Al Vera City Council Member Culver City	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	Mailer	4,315.45	64,386.38	
	☒ Support ☐ Oppose					
SUBTOTAL \$				17,261.77		

**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>10/20/2024</u> through <u>12/31/2024</u>	CALIFORNIA FORM 460
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Our Culver City in Support of Al Vera, Denice Renteria and Jeannine Wisnosky Stelin for City Council 2024

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)
11/01/2024	Denice Renteria City Council Member Culver City	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	Mailer	4,315.44	69,271.35	
	☒ Support ☐ Oppose					
11/01/2024	Jeannine Wisnosky Stehlin City Council Member Culver City	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	Mailer	4,315.44	58,879.24	
	☒ Support ☐ Oppose					
11/02/2024	Jeannine Wisnosky Stehlin City Council Member Culver City	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	Mailer	4,315.45	58,879.24	
	☒ Support ☐ Oppose					
11/02/2024	Denice Renteria City Council Member Culver City	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	Mailer	4,315.44	69,271.35	
	☒ Support ☐ Oppose					
SUBTOTAL \$				17,261.77		

**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>10/20/2024</u> through <u>12/31/2024</u>	CALIFORNIA FORM 460
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Our Culver City in Support of Al Vera, Denice Renteria and Jeannine Wisnosky Stelin for City Council 2024

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1476210

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)
11/02/2024	Al Vera City Council Member Culver City	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	Mailer	4,315.44	64,386.38	
	☒ Support ☐ Oppose					
11/04/2024	Jeannine Wisnosky Stehlin City Council Member Culver City	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	CNS	11,666.66	58,879.24	
	☒ Support ☐ Oppose					
11/04/2024	Denice Renteria City Council Member Culver City	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	CNS	11,666.66	69,271.35	
	☒ Support ☐ Oppose					
11/04/2024	Al Vera City Council Member Culver City	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	CNS	11,666.67	64,386.38	
	☒ Support ☐ Oppose					
SUBTOTAL \$				39,315.43		

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>10/20/2024</u> through <u>12/31/2024</u>	CALIFORNIA FORM 460
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NAME OF FILER

Our Culver City in Support of Al Vera, Denice Renteria and Jeannine Wisnosky Stelin for City Council 2024

I.D. NUMBER

1476210

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)
10/21/2024	Onward Culver City Opposing Brian 'Bubba' Fish for City Council 2024	☒ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure		45,000.00	90,000.00	
	☒ Support ☐ Oppose					
11/07/2024	Onward Culver City Opposing Brian 'Bubba' Fish for City Council 2024	☒ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure		45,000.00	90,000.00	
	☒ Support ☐ Oppose					
11/04/2024	Al Vera City Council Member Culver City	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	PHO/Text Estimate	1,202.06	64,386.38	
	☒ Support ☐ Oppose					
11/04/2024	Denice Renteria City Council Member Culver City	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	PHO/Text Estimate	1,202.06	69,271.35	
	☒ Support ☐ Oppose					
SUBTOTAL \$				92,404.12		

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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Our Culver City in Support of Al Vera, Denice Renteria and Jeannine Wisnosky Stelin for City Council 2024

1476210

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)
11/04/2024	Jeannine Wisnosky Stehlin City Council Member Culver City	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	PH0/Text Estimate	1,202.06	58,879.24	
	☒ Support ☐ Oppose					
10/25/2024	Al Vera City Council Member Culver City	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	Digital Ad	10,000.00	64,386.38	
	☒ Support ☐ Oppose					
10/25/2024	Denice Renteria City Council Member Culver City	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	Digital Ad	10,000.00	69,271.35	
	☒ Support ☐ Oppose					
10/25/2024	Jeannine Wisnosky Stehlin City Council Member Culver City	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	Digital Ad	10,000.00	58,879.24	
	☒ Support ☐ Oppose					
SUBTOTAL \$				31,202.06		

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>10/20/2024</u> through <u>12/31/2024</u>	CALIFORNIA FORM 460
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Our Culver City in Support of Al Vera, Denice Renteria and Jeannine Wisnosky Stelin for City Council 2024

1476210

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)
11/04/2024	Jeannine Wisnosky Stehlin City Council Member Culver City	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	Billboard Advertising	1,373.33	58,879.24	
	☒ Support ☐ Oppose					
11/04/2024	Al Vera City Council Member Culver City	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	Billboard Advertising	1,373.33	64,386.38	
	☒ Support ☐ Oppose					
11/04/2024	Jeannine Wisnosky Stehlin City Council Member Culver City	☐ Monetary Contribution ☐ Nonmonetary Contribution ☒ Independent Expenditure	Billboard Advertising	1,373.34	58,879.24	
	☒ Support ☐ Oppose					
		☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure				
	☐ Support ☐ Oppose					
SUBTOTAL \$				4,120.00		

Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	10/20/2024	
through	12/31/2024	Page 13 of 27
Our Culver City in Support of Al Vera, Denice Renteria and Jeannine Wisnosky Stelin for City Council 2024		I.D. NUMBER 1476210

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
Angle Mastagni Mathews Political Strategies LLC Fort Worth, TX 76111-2317	IND		PHO, Al Vera, Support	1,560.32
Angle Mastagni Mathews Political Strategies LLC Fort Worth, TX 76111-2317	IND		PHO, Denice Renteria, Support	1,560.32
Angle Mastagni Mathews Political Strategies LLC Fort Worth, TX 76111-2317	IND		PHO, Jeannine Wisnosky Stehlin, Support	1,560.31

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

SUBTOTAL \$ 4,680.95

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 262,589.65
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 \$ 262,589.65

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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Our Culver City in Support of Al Vera, Denice Renteria and Jeannine Wisnosky Stelin for City Council 2024		I.D. NUMBER 1476210

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
Beaver Legal Corporation Sisters, OR 97759-1670	PRO			3,949.75
Beaver Legal Corporation Sisters, OR 97759-1670	OFC			50.00
Beaver Legal Corporation Sisters, OR 97759-1670	PRO			1,125.50
Beaver Legal Corporation Sisters, OR 97759-1670	OFC			98.00
eFundraising Connections Sacramento, CA 95816-3784	OFC			2,205.60

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

SUBTOTAL \$ 7,428.85

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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Our Culver City in Support of Al Vera, Denice Renteria and Jeannine Wisnosky Stelin for City Council 2024		I.D. NUMBER 1476210

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
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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
JPM&M Inc. Sacramento, CA 95814-2805	IND		LIT, Denice Renteria, Support	13,138.78
JPM&M Inc. Sacramento, CA 95814-2805	IND		Mailer, Al Vera, Support	6,880.46
JPM&M Inc. Sacramento, CA 95814-2805	IND		Mailer, Denice Renteria, Support	3,440.23
JPM&M Inc. Sacramento, CA 95814-2805	IND		Mailer, Jeannine Wisnosky Stehlin, Support	3,440.23
JPM&M Inc. Sacramento, CA 95814-2805	IND		Mailer, Jeannine Wisnosky Stehlin, Support	4,315.44

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

SUBTOTAL \$ 31,215.14

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
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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
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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
JPM&M Inc. Sacramento, CA 95814-2805	IND		Mailer, Denice Renteria, Support	4,315.44
JPM&M Inc. Sacramento, CA 95814-2805	IND		Mailer, Al Vera, Support	4,315.44
JPM&M Inc. Sacramento, CA 95814-2805	IND		Mailer, Al Vera, Support	4,315.45
JPM&M Inc. Sacramento, CA 95814-2805	IND		Mailer, Denice Renteria, Support	4,315.44
JPM&M Inc. Sacramento, CA 95814-2805	IND		Mailer, Jeannine Wisnosky Stehlin, Support	4,315.44

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

SUBTOTAL \$ 21,577.21

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

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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
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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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
JPM&M Inc. Sacramento, CA 95814-2805	IND		Mailer, Jeannine Wisnosky Stehlin, Support	4,315.45
JPM&M Inc. Sacramento, CA 95814-2805	IND		Mailer, Denice Renteria, Support	4,315.44
JPM&M Inc. Sacramento, CA 95814-2805	IND		Mailer, Al Vera, Support	4,315.44
JPM&M Inc. Sacramento, CA 95814-2805	IND		CNS, Jeannine Wisnosky Stehlin, Support	11,666.66
JPM&M Inc. Sacramento, CA 95814-2805	IND		CNS, Denice Renteria, Support	11,666.66

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

SUBTOTAL \$ 36,279.65

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

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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
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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
JPM&M Inc. Sacramento, CA 95814-2805	IND		CNS, Al Vera, Support	11,666.67
Onward Culver City Opposing Brian 'Bubba' Fish for City Council 2024 (ID# 1476504) Culver City, CA 90230-4933	CTB			45,000.00
Onward Culver City Opposing Brian 'Bubba' Fish for City Council 2024 (ID# 1476504) Culver City, CA 90230-4933	CTB			45,000.00
Street Level Campaigns Sierra Madre, CA 91024-2434	IND		PHO/Text Estimate, Al Vera, Support	1,202.06
Street Level Campaigns Sierra Madre, CA 91024-2434	IND		PHO/Text Estimate, Denice Renteria, Support	1,202.06

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

SUBTOTAL \$ 104,070.79

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
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NAME OF FILER

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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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Street Level Campaigns Sierra Madre, CA 91024-2434	IND		PHO/Text Estimate, Jeannine Wisnosky Stehlin, Support	1,202.06
Strother Nuckels Strategies Washington, DC 20002	IND		Digital Ad, Al Vera, Support	10,000.00
Strother Nuckels Strategies Washington, DC 20002	IND		Digital Ad, Denice Renteria, Support	10,000.00
Strother Nuckels Strategies Washington, DC 20002	IND		Digital Ad, Jeannine Wisnosky Stehlin, Support	10,000.00
Strother Nuckels Strategies Washington, DC 20002	IND		Billboard Advertising, Jeannine Wisnosky Stehlin, Support	1,373.33

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

SUBTOTAL \$ 32,575.39

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Strother Nuckels Strategies Washington, DC 20002	IND		Billboard Advertising, Al Vera, Support	1,373.33
Strother Nuckels Strategies Washington, DC 20002	IND		Billboard Advertising, Jeannine Wisnosky Stehlin, Support	1,373.34
Tulchin Research San Francisco, CA 94104-2728	POL			22,000.00
Tulchin Research San Francisco, CA 94104-2728	OFC			15.00

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

SUBTOTAL \$ 24,761.67

Schedule F

Accrued Expenses (Unpaid Bills)

Amounts may be rounded
to whole dollars.

Statement covers period
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Our Culver City in Support of Al Vera, Denice Renteria and Jeannine Wisnosky Stelin for City Council 2024

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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
Tulchin Research San Francisco, CA 94104-2728	POL	22,000.00	0.00	22,000.00	0.00

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

SUBTOTALS \$ 22,000.00\$ 0.00\$ 22,000.00\$ 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 \$** 22,000.00
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and
on the Summary Page, Column A, Line 9.) **NET \$** -22,000.00
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
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NAME OF FILER

Our Culver City in Support of Al Vera, Denice Renteria and Jeannine Wisnosky Stelin for City Council 2024

I.D. NUMBER

1476210

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
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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 92630-8326	LIT			5,550.00
Direct Edge Anaheim, CA 92807-1830	LIT			12,812.96
Insource Sacramento, CA 95811-0501	LIT			9,125.00
Political Data Inc Long Beach, CA 90806-2457			Voter Data	1,094.91

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 28,582.87

* 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 (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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Our Culver City in Support of Al Vera, Denice Renteria and Jeannine Wisnosky Stelin for City Council 2024

I.D. NUMBER

1476210

NAME OF AGENT OR INDEPENDENT CONTRACTOR

JPM&M Inc.

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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
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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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
Ryan Press Buena Park, CA 90621-3115	LIT			1,939.46
Tim Sullen's Photo & Video Burbank, CA 91505-3040	LIT			2,400.00
United States Postal Service	POS			15,257.02
Wright Services, LLC Lafayette, CO 80026-1716	LIT			300.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 19,896.48

* 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
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Our Culver City in Support of Al Vera, Denice Renteria and Jeannine Wisnosky Stelin for City Council 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Strother Nuckels Strategies

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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
Billboard Express Rancho Santa Margarita, CA 92688-2608			Mobile Billboards	4,120.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 4,120.00

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

Amounts may be rounded
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I.D. NUMBER

1476210

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Powers Interactive

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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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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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
Datorama reporting license San Francisco, CA 94105-2533			Digital Ads	1,500.00
L2 Data Bothell, WA 98011-8016			Digital Ads	2,537.19
LiveRamp License San Francisco, CA 94104-4215			Digital Ads	1,105.00
Meta Menlo Park, CA 94025-1456			Digital Ads	2,298.73

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 7,440.92

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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.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER

Our Culver City in Support of Al Vera, Denice Renteria and Jeannine Wisnosky Stelin for City Council 2024

I.D. NUMBER

1476210

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Powers Interactive

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
Stripe South San Francisco, CA 94080-1912			Digital Ads	729.60
Trade Desk Bakersfield, CA 93301			Digital Ads	5,383.54

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 6,113.14

* 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
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SCHEDULE I
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DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$

Schedule I Summary

1. Itemized increases to cash this period. \$ 0.00
2. Unitemized increases to cash of under \$100 this period. \$ 0.01
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 \$ 0.01