Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)			Date Stamp	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE	from 01/21/2024 through 02/12/2024	Date of election if applicable: (Month, Day, Year) 4544	24 FFR 22 FFE	For Official Use Only
4. Time of Decision (O				
Type of Recipient Committee: All Committees — Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	Complete Parts 1, 2, 3, and 4. Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te	ermination)	Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495
3. Committee Information	I.D. NUMBER 1458776	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTE Ari Pe for Lakewood City Council 2024 STREET ADDRESS (NO P.O. BOX) 12501 Imperial Hwy. Ste. 200	E)	NAME OF TREASURER Ari Pe MAILING ADDRESS CITY Lakewood		P CODE AREA CODE/PHONE 90713
CITY STATE ZIP	CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASUR		
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O	650 (213) 489-4792 BOX	David Gould MAHLING ADDRESS 12501 Imperial Hwy. S	te. 200	
OPTIONAL: FAX / E-MAIL ADDRESS	CODE AREA CODE/PHONE	CITY Norwalk	STATE ZII CA 9	P GODE AREA CODE/PHONE 90650 (213)489-4792
(213) 489-4818 / iorellana@gouldorellana.com	n	OPTIONAL; FAX / E-MAIL ADDR	ESS	
Verification I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of California.	ing this statement and to the best of my kno nia that the foregoing is true and correct.	owledge the information contained her	ein and in the attached sch	edules is true and complete. I certify
Executed on 2 - 2 - 2 - 4 Executed on 2 - 2 - 2 - 2 - 4 Date	By	Signature of Treasurer or Assistant T	reasurer	
Date Executed on	Signature of Coi	ntrolling Officeholder, Candidate, State Measure Prop	·	SOF
Executed on	Ву	Signature of Controlling Officeholder, Candidate, Sta	·	

Officeholder or Candidate Controlled Committee			6.	6. Primarily Formed Ballot Measure Committee				
NAME OF OFFICEHOLDER OR CANDIDATE				NAME OF BALLOT MEASURE				
Ari Pe								
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIST	RICT NUMBER IF APPLICAB	LE)		BALLOT NO. OR LETTER	JURISDICTION	I 1I	SUPPORT	
City Council Member Lakewood District 3				- ·			OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE	ZIP						
	Lakewood CA	90713		Identify the controlling of	ficeholder, candid	ate, or state measure p	proponent, if an	
				NAME OF OFFICEHOLDER, CA	NDIDATE, OR PROPO	NENT		
Related Committees Not Included in this S	statement: List nov es	mmittana						
not included in this statement that are controlled by yo contributions or make expenditures on behalf of your o	u or are primarily formed			OFFICE SOUGHT OR HELD		DISTRICT NO. II	F ANY	
COMMITTEE NAME	I.D. NUMBER							
			7	Deimonika Managad Assa	35.5.4.165.67	14 0 44		
NAME OF TREASURER	CONTROLLED COMMIT	TEE?	7.	Primarily Formed Car officeholder(s) or candidate(ididate/Officenc s) for which this co	older Committee Lis	st names of	
	☐ YES ☐ NO)			······			
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)			NAME OF OFFICEHOLDER OR	CANDIDATE OF	FICE SOUGHT OR HELD	SUPPORT OPPOSE	
CITY STATE ZIF	CODE AREA COL	DE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE OF	FICE SOUGHT OR HELD	CURRAN	
Company of the Compan	and the group of the state of t	<u> </u>	المستهدات والأ	And the second s			SUPPORT OPPOSE	
COMMITTEE NAME			e Communication	NAME OF OFFICEHOLDER OR	CANDIDATE OF	FICE SOUGHT OR HELD		
		2" i gred	Angles St. Tr St. Marie St	ESSEE STEEL SE		TO SOUGH OR RELU	SUPPORT	
NAME OF TREASURER	** : 5.5.	4 - 9 *	i de tallet e Listallet e	NAME OF OFFICEHOLDER OR	CANDIDATE OF	FICE SOUGHT OR HELD	SUPPORT	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	YES NO					4.	OPPOSE	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BUA)							
OITY						and the second		
CITY STATE ZIF	CODE AREA CO	DE/PHONE		Atta	ch continuation s	heets if necessary	is they so this	
•						•		

17.47.3

Campaign Disclosure Statement Summary Page

Amounts may be rounded

SUMMARY PAGE Statement covers period **CALIFORNIA** FORM 01/21/2024 02/17/2024 Page ___3 ___ of ___13 through __ I.D. NUMBER

to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER Ari Pe for Lakewood City Council 2024 1458776

Contributions Received	COLUMN A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTALTO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$12,923.00	\$18,048.00	
2. Loans Received Schedule B, Line 3	0.00	0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$12,923.00	\$18,048.00	20. Contributions Received \$\$
4. Nonmonetary Contributions Schedule C, Line 3	0.00	0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$12,923.00	\$18,048.00	Made \$ \$
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$ 23,638.10	\$30,754.36	Candidates
7. Loans Made Schedule H, Line 3	0.00	0.00	On Compalation Formulation 11.
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 23,638.10	\$30,754.36	22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	0.00	0.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	0.00	0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$ 23,638.10	\$30,754.36	\$
Current Cash Statement			
12. Beginning Cash Balance	\$ 24,340.92	. To calculate Column B. add	
13: Cash Receipts Column A Line 3 above	12,923.00	amounts in Column A to the	OCONTROL DAME
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	corresponding amounts from Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Gash Payments	29/638.10	report. Some amounts in Column A may be negative	NAME OF STREET
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$13,625.82	figures that should be	
If this is a termination statement, Line 16 must be zero.		subtracted from previous period amounts. If this is	
17. LOAN GUARANTEES RECEIVED	\$ 0.00	the first report being filed for this calendar year, only	and the second s
Cash Equivalents and Outstanding Debts		carry over the amounts from Lines 2, 7, and 9 (if	
18. Cash Equivalents	¢ 000	any).	
19. Outstanding Debts	,		
_		İ	FPPC Form 460 (Jan/201
			EDDOLLI II OS (CIONEDOS

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

The transfer of the contract of

Schedule A **Monetary Contributions Received**

Amounts may be rounded to whole dollars.

CALI	FOR	NIA			7
4.77 pt 12		11.79.54	-	781	

SCHEDULE A

Statement covers period	CALIFORNIA A CO					
from01/21/2024	FORM 400					
through <u>02/17/2024</u>	Page4 of13					
¥7	I.D. NUMBER					

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Ari Pe for I	_akewood City Council 2024				1458	776
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)
01/24/2024	Jeffrey Barr	☑IND □COM □OTH □PTY □SCC	Sales Jeffrey Barr	500.00 Received through inter ePundraising Connectic 2831 G Street Ste. 120 Sacramento, CA 95814	mediary: ns	P2024 \$500.00
01/24/2024	Laborers International Union of North America Labores Local 652 (ID# 744519) 1532 E. Chestnut Ave. Santa Ana, CA 92701	□IND □COM □OTH □PTY □SCC		2,000.00	2,000.00	P2024 \$2,000.00
01/25/2024	Kathleen Arreola	⊠IND □COM □OTH □PTY □SCC	Registered Nurse UCI Medical Center	250.00 Received through intex eFundraising Connectio 2831 G Street Ste. 120 Sacramento, CA 95814	nediary:	P2024 \$500.00
01/25/2024	Ryan Wannett	⊠IND □COM □OTH □PTY	Federal Firearms Dealer Wanneys Firearms	125.00 Received through interefundraising Connectic 2831 G Street Ste. 120 Sacramento, CA 95814		
01/29/2024	DunRing Fest Control 11138 Del Amo Blvd Lakewood CA 90715	□IND □COM ⊠OTH □PTY □SCC		150.00	150 00	The second of
			SUBTOTAL	\$ 3,025.00		

Schedule A Summary

1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.)

2. Amount received this period – unitemized monetary contributions of less than \$100\$

3. Total monetary contributions received this period.

*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

TOTAL TREETERS ST.

CERT

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

Statement covers period

			from01/21/	<u>2024</u>	ORM TUU
			through02/17/	'2024 Page	5 of13
NAME OF FILER			0.0000000000000000000000000000000000000	I.D. N	JMBER
Ari Pe for Lakewood City Council 2024				1458	776
RECEIVED (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)
01/29/2024 Michael Osorio	COM OTH PTY SCC	Banking Personal Donation	250.00 Received through intererundraising Connectic 2831 G Street Ste. 126 Sacramento, CA 95814	250.00 mediary: ons	P2024 \$250.00
01/29/2024 Ahmed Rafi		Retired None	250.00 Received through intererundraising Connectic 2831 G Street Ste. 124 Sacramento, CA 95814	250.00 mediary: ons	P2024 \$250.00
01/29/2024 Isaac Tong	K I II AD	Doctor Evergreen Spine and Pain Centers	500.00 Received through interefundraising Connectic 2831 G Street Ste. 126 Sacramento, CA 95814	500.00 mediary:	P2024 \$600.00
01/29/2024 Allen Yem	⊠IND □COM □OTH □PTY □SCC	Engineer Climatec	Received through inter eFundraising Connectic 2931 G Street Ste. 126 Sacramento, CA 95814	150.00 mediary:	P2024 \$150.00
01/30/2024 Primitiva Reyes	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		100.00 Received through interefundraising Connectize 2831 G Street Ste. 124 Sacramento, CA 95814	mediary	P2024 \$100.00
		SUBTOTAL\$	1,250.00		

*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

1917年,经经济企业的概点。

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

Statement covers period

			from01/21/	2024	F	ORM	
			through02/17/	2024	Page_	6 of	13
NAME OF FILER					I.D. NU	MBER	
Ari Pe for Lakewood City Council 2024					14587	776	
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 CALENDAR Y (JAN. 1 - DEC	EAR	TO	LECTION DATE QUIRED)
01/31/2024	⊠IND □COM □OTH □PTY □SCC	Admin Services Manager LASD	500.00	5	00.00	P2024	\$500.00
02/06/2024 IBEW PAC Educational Fund (ID# C00027342) 900 Seventh Street N.W. Washington, DC 20001	□IND ICOM □OTH □PTY □SCC		2,000.00	2,0	00.00	P2024	\$2,000.00
02/09/2024 Building A Stronger California sponsored by Southwest Mountain States Regional Council of Carpenters (ID# 870169) 533 S. Fremont Ave. 10th Floor Los Angeles, CA 90071	□IND ©COM □OTH □PTY □SCC		1,500.00	1,5	00.00	P2024	\$1,500.00
02/09/2024 Devon Julian	☑IND □COM □OTH □PTY □SCC	COO Bloomstone	249.00 Received through interepundraising Connectic 2831 G Street Ste. 128 Sacramento, CA 95814		49.00	P2024	\$249.00
02/13/2024 Southern California Pipe Trades District Council #16 PAC (ID# 76015) 501 Shatto Place Ste. 400 Los Angeles, CA 90020	□IND COM □OTH □PTY □SCC		250.00	10 mg	50.00°	P2024	\$250.00
		SUBTOTAL	4,499.00			1000	

*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

				from01/21/	/2024	FORM	
				through 02/17	/2024 P	ige	of13
NAME OF FILER					I.	D. NUMBER	
Ari Pe for La	akewood City Council 2024				1.	158776	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAR (JAN, 1 - DEC, 31	[]	ER ELECTION TO DATE F REQUIRED)
02/13/2024	UA Journeymen & Apprentices Local #250 (ID# 743959) 18355 S. Figuero Street Gardena, CA 90248	□IND □COM □OTH □PTY ☑SCC		2,250.00	2,500	00 P2024	\$2,500.00
02/13/2024	UA Journeymen & Apprentices Local #250 (ID# 743959) 18355 S. Figuero Street Gardena, CA 90248	□IND □COM □OTH □PTY ☑SCC		250.00	2,500	00 P2024	\$2,500.00
02/14/2024	Ben Baltazar	☑IND □COM □OTH □PTY □SCC	Retired None	Received through inte eFundraising Connecti 2031 G Street Ste. 12 Sacramento, CA 95814	mediary:	00 P2024	\$800.00
02/14/2024	Noel Tabio	⊠IND □COM □OTH	Senior Director Analytics United Health Group	200.00 Received through inte eFundraising Connecti 2831 G Street Ste. 12	mediary:	00 P2024	\$200.00
and the second s	The state of the s	□PTY □SCC		Sacramento, CA 95814			
02/15/2024	Carlos Bojo Na as a ser se	©IND ☐COM ☐OTH ☐PTY ☐SCC	Retail Executive	Received through inte eFundraising Connecti 2831 G Street Ste. 12 Sacramento, CA 95814	mediary:	00 P2024	6,6500.00
		. —	SUBTOTAL	\$ 4,000.00	<u> </u>		
				 	15 3.55	*	

1157 30 22 1 12

Schedule E **Payments Made**

Amounts may be rounded to whole dollars,

Statement covers period	CALIFORNIA 160
from01/21/2024	FORM 400
through02/17/2024	Page _8 _ of13
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Ari Pe for Lakewood City Council 2024 1458776

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

	g to the most most most most most most most most		aymong you may enter the code. Other	W100, C	rescribe 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
	contribution (explain nonmonetary)*			SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
FND	fundraising events	POL.	polling and survey research		. 5 5.
ND	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 maitings	PRT	print ads	WEB	information technology costs (internet, e-mail)
					6 ,,

	AME AND ADDRESS OF PAYEE COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTIO	ON OF PAYMENT	г		AMOUNT PAID	H
CA Slates 249 E. Ocean Blvd. Ste. 670 Long Beach, CA 90802	0	LIT						675	i.00
Greater Lakewood Chamber of 24 Lakewood Center Mall Lakewood, CA 90712	f Commerce	cvc						800	0.00
American Express P.O. Box 96001 Los Angeles, CA 90096		CMP	Credit Car	d Payment				1,810).18
		encentral de la companya de la comp			a - Tulkeren - Arganika - M	Million and the second	Friedle Consum.	ing or to send to	selo sesse P

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 3,285.18

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	23,540.97
2. Unitemized payments made this period of under \$100\$	97.13
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.)	23,638.10

FPPC Form 460 (Jan/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule E (Continuation Sheet)

SCHEDULE E (CONT.)

(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from01/21/2024	FORM 40U
SEE INSTRUCTIONS ON REVERSE		through <u>02/17/2024</u>	Page 9 of 13
NAME OF FILER			I.D. NUMBER
Ari Pe for Lakewood City Council 2024			1458776
CODES: If one of the following codes accura	ately describes the payment, you may enter the code.	Otherwise, describe the paymen	t.

C 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 petition circulating PET TEL. t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events polling and survey research POL TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services POS TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) PRO VOT voter registration ЦT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP	Credit Card Processing Fee	34.35
Bergmann Zwerdling Direct 1350 Connecticut Ave. NW #400 Washington, DC 20036	LIT		5,136.48
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	СМР	Credit Card Processing Fee	5.93
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP	Credit Card Processing Fee	
Gould & Orellana, LLC 12501 Imperial Hwy. Ste. 200 Norwalk, CA 90650	PRO		350.00
	• •		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$** 5,552,71

The Participation of the Secretary of the Control of the Control of the Secretary of the Se

Commence of the commence of th

Schedule E (Continuation Sheet)

SCHEDULE E (CONT.)

(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from01/21/2024	FORM 400
SEE INSTRUCTIONS ON REVERSE		through02/17/2024	Page 10 of 13
NAME OF FILER			I.D. NUMBER
Ari Pe for Lakewood City Council 2024			1458776
CODES: If one of the following codes accura	tely describes the payment, you may enter the code.	Otherwise, describe the paymen	t.

C campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs 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 candidate filing/ballot fees FiL PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services POS transfer between committees of the same candidate/sponsor TSF LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings Ш 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
Bergmann Zwerdling Direct 1350 Connecticut Ave. NW #400 Washington, DC 20036	LIT		4,741.25
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	СМР	Credit Card Processing Fee	39.11
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP	Credit Card Processing Fee	7.05
Bergmann Zwerdling Direct 1350 Connecticut Ave. NW #400 Washington, DC 20036	WEB	Digital Ads	1,000.00
Bergmann Zwerdling Direct 1350 Connecticut Ave. NW #400 Washington, DC 20036	LIT		4,417.88

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$** 10,205.29

Schedule E

SCF	REDU	LEE	(CONT.)

Continuation Sheet)	Amounts may be rounded	State	ment covers period	CALIFORNIA 460	
Payments Made	to whole dollars.	from	01/21/2024	FORM T	
SEE INSTRUCTIONS ON REVERSE		through.	02/17/2024	Page11 of1	13
IAME OF FILER				I.D. NUMBER	
Ari Pe for Lakewood City Council 2024				1458776	
CODES: If one of the following codes accura	tely describes the payment, you may enter the code	Otherwise de	scribe the navmen	f	

COE	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise,	describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	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		polling and survey research	TRS	
ΝD	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense		professional services (legal, accounting)		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)	ODE OR DESCRI	AMOUNT PAID	
Bergmann Zwerdling Direct 1350 Connecticut Ave. NW #400 Washington, DC 20036	LIT		4,417.88
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP Credit Card Processi	ing Fee	11.51
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP Credit Card Processi	ing Fee	9.30
		the state of the s	
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP Credit Card Processi		59.10

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

SUBTOTAL \$

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

Amounts may be rounded to whole dollars.

		SCHEDULE G
	Statement covers period	CALIFORNIA ACO
	from 01/21/2024	FORM 46U
:	through02/17/2024	Page 12 of 13
		I.D. NUMBER

1458776

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Ari Pe for Lakewood 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,

PRT

CMP campaign paraphernalia/misc. CNS campaign consultants

CTB contribution (explain nonmonetary)* CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

independent expenditure supporting/opposing others (explain)* ND

LEG legal defense

campaign literature and mailings

MBR member communications MTG meetings and appearances

OFC office expenses

PET petition circulating РНО phone banks

polling and survey research POL POS

postage, delivery and messenger services professional services (legal, accounting) 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 of the same candidate/sponsor

VOT voter registration

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)	7	CODE (DR .	DESCRIPTION OF PAYMENT	AMOUNT PAID
City of Lakewood 5050 Clark Ave. Lakewood, CA 9071	2		FIL			1,200.00
					·	
			.33 () () () () () () () () () (Kultura Wurker atus 200 atus 200 u Number - Hall Gewetter, CR 86194	in the second
	the state of the s				and the second s	
	19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1		and the second second is a second second and a second seco	1
	· •			·	,	

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

1,200.00

^{*} 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.

		SCHEDULE G
Statement covers period		CALIFORNIA A CO
from	01/21/2024	FORM 460
through	02/17/2024	Page 13 of 13
		I.D. NUMBER

1458776

SEE INSTRUCTIONS ON REVE	RSE	
--------------------------	-----	--

NAME OF FILER

Ari Pe for Lakewood City Council 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bergmann Zwerdling Direct

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

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)* CTB 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 РНО phone banks candidate travel, lodging, and meals TRC FND fundraising events POL TRS staff/spouse travel, lodging, and meals

polling and survey research independent expenditure supporting/opposing others (explain)* ND POS postage, delivery and messenger services LEG legal defense

transfer between committees of the same candidate/sponsor TSF professional services (legal, accounting) VOT voter registration

2000年4月1日 - 120日 - 1

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 L.D. NUMBER)	CODE	OR DES	CRIPTION OF PAYMENT		AMOUNT PAID
U.S. Postmaster 700 North Central Ave. Ste. 320 Los Angeles, CA 90052	POS				1,185.69
U.S. Postmaster 700 North Central Ave. Ste. 320 Los Angeles, CA 90052	POS				1,185.69
U.S. Postmaster 700 North Central Ave. Ste. 320 Los Angeles, CA 90052	POS	en e		The second secon	1,077.90
		14. A1		*	
U.S. Postmaster 700 North Central Ave. Ste. 320 Los Angeles, CA 90052	POS				1,077.90
			·		
Attach additional information on appropriately labeled continuation sheets.				TOTAL*	\$ 4,527.18

* 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.

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) ng mengelak dan Terlah www.fppc.ca.gov

2-2-67 78 88 88 1