Recipient Committee				COVER PAGE
Campaign Statement Cover Page			Date Stamp	CALIFORNIA 460
(Government Code Sections 84200-84216.5)				
	Statement covers period	Date of election if applicable: (Month, Day, Year)		Page1 of32
	from07/01/2023	- (World, Day, Tear) 4 4 () 2	24 JM 18	
SEE INSTRUCTIONS ON REVERSE	through12/31/2023	03/05/2024	. :	
1. Type of Recipient Committee: All Committees	- Complete Parts 1, 2, 3, and 4.	2. Type of Statement:	- <u> </u>	
 ✓ Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5) ✓ General Purpose Committee ✓ Sponsored ✓ Small Contributor Committee ✓ Political Party/Central Committee 	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	 □ Preelection Statement □ Semi-annual Statement □ Termination Statement (Also file a Form 410 Termina □ Amendment (Explain below) 	Sp St	uarterly Statement pecial Odd-Year Report upplemental Preelection atement - Attach Form 495
3. Committee Information	I.D. NUMBER 1458776	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMIT		NAME OF TREASURER		
Ari Pe for Lakewood City Council 2024		Ari Pe		
		MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)				
12501 Imperial Hwy. Ste. 200		CITY Lakewood		CODE AREA CODE/PHONE 0713
CITY STATE Z	P CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASURER, IF		0713
	90650 (213)489-4792	David Gould		
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR I	Р.О. ВОХ	MAILING ADDRESS 12501 Imperial Hwy. Ste. 2	200	
CITY STATE Z	P CODE AREA CODE/PHONE	CITY	STATE ZIP	CODE AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS		Norwalk	CA 90	0650 (213)489-4792
(213) 489-4818 / iorellana@gouldorellana.	com	OPTIONAL: FAX / E-MAIL ADDRESS		
1. Verification				
I have used all reasonable diligence in preparing and revi- under penalty of perjury under the laws of the State of Cali	ewing this statement and to the best of my kn	owledge the information contained herein an	d in the attached sche	dules is true and complete. I certify
	roma that the foregoing is true and correct.			
Executed on 1 - (7 - 2024	Ву	Signature of Treasurer or Assistant Treasurer		
Executed on 1/17/2024		andpe		
Date Date	BySignature of Co	ontrolling Officeholder, Candidate, State Measure Proponent of	Responsible Officer of Sponso	or
Executed on	Ву	Control of the second of the s		
-1		Signature of Controlling Officeholder, Candidate, State Meas	sure Proponent	
Executed on	Ву	Signature of Controlling Officeholder, Candidate, State Meas	ure Proponent	

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

NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE		·····		
Ari Pe							
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTR City Council Member Lakewood	RICT NUMBER IF APPLICABLE	<u>≅</u>)	BALLOT NO. OR LETTER	JURISDICTI	ON		SUPPORT OPPOSE
,	CITY STATE	ZIP 90713	Identify the controlling of	ficeholder, ca	ndidate, or sta	te measure p	proponent, if a
	dakewood CA	90713	NAME OF OFFICEHOLDER, CA	NDIDATE, OR PR	ROPONENT	 ,	· · · · · · · · · · · · · · · · · · ·
Related Committees Not Included in this Statement included in this statement that are controlled by you contributions or make expenditures on behalf of your contributions	u or are primarily formed to		OFFICE SOUGHT OR HELD		1	DISTRICT NO. I	F ANY
COMMITTEE NAME	I.D. NUMBER						
	CONTROLLED COMMITTE	7.	Primarily Formed Can officeholder(s) or candidate(s)	s) for which thi	s committee is p	primarily form	st names of ed.
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	YES NO	7. 	Primarily Formed Can officeholder(s) or candidate(s)	s) for which thi	ceholder Cor is committee is p	primarily form	st names of ed.
COMMITTEE ADDRESS (NO P.O.	YES NO		officeholder(s) or candidate(s) for which thi	s committee is p	primarily form	SUPPORT OPPOSE
COMMITTEE ADDRESS (NO P.O.	YES NO		officeholder(s) or candidate(s)	s) for which thi CANDIDATE CANDIDATE	OFFICE SOUG	Primarily form	SUPPORT OPPOSE SUPPORT OPPOSE
COMMITTEE ADDRESS (NO P.O. STATE ZIP	YES NO BOX) CODE AREA CODE	E/PHONE	NAME OF OFFICEHOLDER OR	S) for which thi CANDIDATE CANDIDATE CANDIDATE	OFFICE SOUGH	primarily form	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT
COMMITTEE ADDRESS (NO P.O. STATE ZIP	PYES NO BOX) CODE AREA CODE I.D. NUMBER CONTROLLED COMMITTE YES NO	E/PHONE	NAME OF OFFICEHOLDER OR NAME OF OFFICEHOLDER OR	S) for which thi CANDIDATE CANDIDATE CANDIDATE	OFFICE SOUGH	primarily form	SUPPORT SUPPORT OPPOSE SUPPORT

Campaign Disclosure Statement Summary Page

Amounts may be rounded

SUMMARY PAGE

Statement covers period **CALIFORNIA** to whole dollars. **FORM** 07/01/2023 from . Page ___3 __ of ___32___ 12/31/2023 through _ SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Ari Pe for Lakewood City Council 2024 1458776

Contributions Received		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)		Column B CALENDAR YEAR	Calendar Year Summa Running in Both the S	
Monetary Contributions Schedule A, Line 3	\$		\$	TOTALTODATE 45,669.99	General Elections	-
2. Loans Received Schedule B, Line 3		-1,000.00		0.00	1/1 throug	h 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	19,643.00	\$	45,669.99	20. Contributions	•
4. Nonmonetary Contributions		732.67		732.67	Received \$ 21. Expenditures	 \$
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	20,375.67	\$	46,402.66	Made \$	\$
Expenditures Made	·	, 11			Expenditure Limit Sum	mary for State
6. Payments Made Schedule E, Line 4	\$	16,833.24	\$	19,337.81	Candidates	
7. Loans Made Schedule H, Line 3		0.00		0.00	00 0 5	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	16,833.24	\$	19,337.81		kpenditures Made* htary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		2,488.67		2,488.67	Date of Election	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		732.67		732.67	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE	\$	20,054.58	\$	22,559.15		\$
Current Cash Statement						\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	23,522.42	To	calculate Column B, add		
13. Cash Receipts Column A, Line 3 above		19,643.00	an	nounts in Column A to the		
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00		orresponding amounts om Column B of your last	*Amounts in this section may b reported in Column B.	e different from amounts
15. Cash Payments Column A, Line 8 above		16,833.24		port. Some amounts in olumn A may be negative	. sported in Column D.	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	26,332.18	fig	ures that should be		
If this is a termination statement, Line 16 must be zero.			ре	oriod amounts. If this is		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	e first report being filed r this calendar year, only arry over the amounts		
Cash Equivalents and Outstanding Debts			fro	om Lines 2, 7, and 9 (if		
18. Cash Equivalents See instructions on reverse	\$	0.00	l			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	2,488.67				
			1		I	FPPC Form 460 (Jan

Schedule A Monetary Contributions Received			ts may be rounded whole dollars.	Statement cov	ers period	SCHEDULE A			
,		ιο	whole dollars.	from07/01/2	023		ORM	460	
SEE INSTRUCTION	ONS ON REVERSE	· · · · · · · · · · · · · · · · · · ·		through	023	Page		of32	
	Lakewood City Council 2024					1.D. NI 1458	JMBER 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 YI (JAN. 1 - DEC.	DATE EAR	PER To	ELECTION D DATE EQUIRED)	
07/19/2023	Isaac Tong	☑IND □COM □OTH □PTY □SCC	Doctor Evergreen Spine and Pain Centers	Received through inter ePundraising Connectio 2831 G Street Ste. 120 Sacramento, CA 95814	mediary; ns	100.00	P2024	\$100.00	
08/14/2023	Paul Hernandez	⊠IND □COM □OTH □PTY □SCC	Executive Director WELL	Received through inter eFundraising Connectio 2831 G Street Ste. 120 Sacramento, CA 95814	mediary: ns	100.00	P2024	\$100.00	
08/15/2023	David Chavez	⊠IND □COM □OTH □PTY □SCC	Equipment Enclosures EYP Mission Critical Facilities, Ramboll	500.00 Received through inter eFundraising Connectio 2831 G Street Ste. 120 Sacramento, CA 95814	mediary:	300.00	P2024	\$500.00	
08/15/2023	Max A. Ordonez	⊠IND □COM □OTH □PTY □SCC	President Imm Management	250.00 Received through inter eFundraising Connectio 2831 G Street Ste. 120 Sacramento, CA 95814	mediary:	250.00	P2024	\$250.00	
08/18/2023	Daniel Chavira	⊠IND □COM □OTH □PTY □SCC	Manager Specialty Steel	300.00 Received through inter eFundraising Connectio 2831 G Street Ste. 120 Sacramento, CA 95814	mediary:	300.00	F2024	\$300.00	
			SUBTOTAL	\$ 1,250.00		especial.			
1. Amount red	A Summary ceived this period – itemized monetary contributions. I Schedule A subtotals.)		\$	19,673.00	IND-				
	ceived this period – unitemized monetary contributions	of less than \$	\$100\$	970.00			(e.g., busi	ness entity)	
	stary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colur	mn A, Line 1.)	TOTAL \$	20,643.00				Committee	

Amounts may be rounded to whole dollars.

CALIFORNIA 160

Statement covers period

				from07/01/	2023	F	ORM	400
				through 12/31	2023	Page.	5	of32
NAME OF FILER		,				I.D. NL	MBER	
Ari Pe for La	akewood City Council 2024					1458	76	
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	-	R ELECTION TO DATE REQUIRED)
08/21/2023	Waad Nadhir	☑IND □COM □OTH □PTY □SCC	Real Estate Development BOSC Realty Advisors	1,000.00 Received through integrandraising Connection 2831 G Street Ste. 1283 Sacramento, CA 95814	mediary: ons	00.00	P2024	\$1,000.00
08/23/2023	Nancy Brown	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Nancy Brown Glory Days Sports Grill	Received through inte efundraising Connection 2831 G Street Ste. 12 Sacramento, CA 95814		00.00	P2024	\$100.00
09/08/2023	Jayson Braude	☑IND □COM □OTH □PTY □SCC	Lawyer Jayson Braude	Received through intererundraising Connection 2031 G Street Ste. 12: Sacramento, CA 95814		49.00	P2024	\$249.00
09/20/2023	Rachelle Arizmendi		Government Advisor Avenu Insights	Received through interefundraising Connectic 2831 G Street Ste. 120 Sacramento, CA 95814		00.00	P2024	\$100.00
10/02/2023	Jon Heiman		Partner Pacific 6	250.00 Received through inte eFundraising Connecti 2831 G Street Ste. 12 Sacramento, CA 95814	mediary:	50.00	P2024	\$250.00
			SUBTOTAL	1,699.00		4.4		in series of a

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)
OTH – Other (e.g., business entity)

PTY - Political Party

Amounts may be rounded to whole dollars.

SCHEDULE A	(CONT.)
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Statement covers period

Monetary Contributions Received		to whole		from07/01/	CA	CALIFORNIA A60			
				through 12/31	/2023 Pag	e6	of <u>32</u>		
NAME OF FILER					I.D. I	NUMBER			
Ari Pe for La	akewood City Council 2024				145	8776			
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)	7	ELECTION O DATE REQUIRED)		
10/06/2023	Andrew Chou	⊠IND □COM □OTH □PTY □SCC	Wholesale Master & Master LLC	250.00 Received through inte eFundraising Connecti 2831 G Street Ste. 12 Sacramento, CA 95814	rmediary:	P2024	\$350.00		
10/16/2023	Lorie Ball	⊠IND □COM □OTH □PTY □SCC	Lawyer Lorie Ball	250.00 Received through inte eFundraising Connecti. 2831 G Street Ste. 12 Sacramento, CA 95814		P2024	\$250.00		
10/16/2023	Ray Naguiat	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Attorney Disney	50.00 Received through inte ePundraising Connecti. 2831 G Street Ste. 12: Sacramento, CA 95814		P2024	\$100.00		
10/16/2023	Tania Whiteleather	⊠IND □COM □OTH □PTY □SCC	Attorney Law Offices of Tania L. Whiteleather, Inc.	Received through intererundraising Connection 2831 G Street Ste. 12 Sacramento, CA 95814	rmediary: ons	P2024	\$225.00		
10/17/2023	West Coast Arborists, Inc. 2200 E. Via Burton St. Anaheim, CA 92806	□IND □COM ☑OTH □PTY □SCC		1,000.00 Received through inte- eFundraising Connect; 2831 G Street Ste. 12: Sacramento, CA 95814	1,000.0	P2024	\$1,000.00		
			SUBTOTAL	\$ 1,650.00	ell)				

*Contributor Codes

IND - Individual

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(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY-Political Party

Amounts may be rounded to whole dollars.

SCHEDULE	Α	(CONT.)
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CALIFORNIA 460

Statement covers period

from_

07/01/2023

NAME OF FILER Ari Pe for La	akewood City Council 2024			through 12/31/	/2023	Page . I.D. NU 1458	IMBER	of <u>32</u>		
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)	RECEIVED THIS CALENDAR YE		EAR TO DATE		CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		O DATE
10/21/2023	Ricky Patel	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Hotelier Toli, Inc.	1,000.00 Received through interefundraising Connection 2831 G Street Ste. 12/ Sacramento, CA 95814	mediary:	0.00	P2024	\$1,000.00		
10/22/2023	Steve South	⊠IND □COM □OTH □PTY □SCC	President EDCO	250.00 Received through integerundralsing Connection 2831 G Street Ste. 12: Sacramento, CA 95814	mediary:	0.00	P2024	\$250.00		
10/23/2023	JC Refrigeration Heating and Air Conditioning(Manuel Sanchez)	□IND □COM ☑OTH □PTY □SCC		250.00 Received through integrundraising Connectic 2831 G Street Ste. 120 Sacramento, CA 95814	imediary: ons	0.00	P2024	\$250.00		
10/31/2023	eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	□IND □COM ☑OTH □PTY □SCC		250.00	Ę	0.00	P2024	\$300.00		
11/04/2023	Jeremy Williams	☑IND □COM □OTH □PTY □SCC	Emergancy Physician Monterey Park Hospital	500.00 Received through interefundraising Connecti 2831 G Street Ste. 12 Sacramento, CA 95814	mediary:	5.00	P2024	\$625,00		
	SUBTOTAL\$ 2,250.00									

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IND - Individual

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(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY -- Political Party

Amounts may be rounded

SCHEDULE A	(CONT.)
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CALIFORNIA 4 6

Statement covers period

		to whole	dollars,	from07/01,	/2023	F	ORM.	460
				through12/31,	/2023	Page .	8 o	f <u>32</u>
NAME OF FILER			·			I.D. NU	IMBER	
Ari Pe for La	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 CALENDAR Y (JAN. 1 - DEC	'EAR	то	LECTION DATE QUIRED)
11/09/2023	Ozonian Development Group, Inc. 8145 New Castle Dr. Whittier, CA 90605	□IND □COM ☑OTH □PTY □SCC		500.00	Ę	00.00	P2024	\$500.00
11/09/2023	Re-Elect Croft for Council 2022 (ID# 1442151)	□IND ☑ COM □ OTH □ PTY □ SCC		400.00	2	00.00	P2024	\$400.00
11/09/2023	Sarah Dejesus Nursing, Inc	□IND □COM ☑OTH □PTY □SCC		250.00 Received through integrandraising Connection 2831 G Street Ste. 121 Sacramento, CA 95814		50.00	P2024	\$250.00
11/10/2023	Jeannie Clark	⊠IND □COM □OTH □PTY □SCC	СРА ВРМ	250.00 Received through interefrondraising Connection 2831 G Street Ste. 12 Sacramento, CA 95814	rmediary:	50.00	P2024	\$450.00
11/13/2023	Daniel Martinez	⊠IND □COM □OTH □PTY □SCC	Engineer Southern California Gas Company	125.00 Received through interefrudraising Connectic 2831 G Street Ste. 120 Sacramento, CA 95814	mediary:	25.00	P2024	\$125.00
			SUBTOTAL	\$ 1,525.00				35%C-4

*Contributor Codes

IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other (e.g., business entity)

PTY - Political Party

Amounts may be rounded to whole dollars.

SCHEDULE A	(CONT.)
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CALIFORNIA FORM

Statement covers period

07/01/2023

				from07/01/2023		FORM		700
				through12/31/	′2023	Page.	9	of32
NAME OF FILER						I.D. NL	JMBER	
Ari Pe for La	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 CALENDAR Y (JAN. 1 - DEC	EAR	-	RELECTION TO DATE REQUIRED)
11/14/2023	Kevin Acebo	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Consultant Kevin Acebo	Received through integrundraising Connection 2831 G Street Ste. 121 Sacramento, CA 95814		00.00	P2024	\$500.00
11/14/2023	Kathleen Arreola	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Registered Nurse UCI Medical Center	250.00 Received through inte eFundraising Connectic 2831 G Street Ste. 12 Sacramento, CA 95814		50.00	P2024	\$250.00
11/14/2023	Robert E. Salsameda	☑IND ☐COM ☐OTH ☐PTY ☐SCC	PTC Surgery Assistant Bob Salsameda CRNFA	Received through intererundraising Connection 2831 G Street Ste. 121 Sacramento, CA 95814	mediary:	25.00	P2024	\$225.00
11/15/2023	Edwin Esteron	⊠IND □COM □OTH □PTY □SCC	Account Executive Keenan and Associates	125.00 Received through interefundraising Connectic 2831 G Street Ste. 126 Sacramento, CA 95814	mediary: ons	25.00	P2024	\$125.00
11/15/2023	Los Angeles Glass 2444 North Palm Dr. Signal Hill, CA 90755	□IND □COM ☑OTH □PTY □SCC		250.00 Received through inte eFundraising Connectic 2831 G Street Ste. 12 Sacramento, CA 95814	mediary:	50.00	P2024	\$250.00
			SUBTOTAL	1,250.00		7/344 (Sp.		

*Contributor Codes

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(other than PTY or SCC)

OTH - Other (e.g., business entity)

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Amounts may be rounded to whole dollars.

SCHEDULE A	(CONT.)
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CALIFORNIA

FORM

Statement covers period

from.

07/01/2023

				through12/31/	^{'2023} Pag	e <u>10</u>	of32
NAME OF FILER					I.D.	NUMBER	
Ari Pe for La	akewood City Council 2024			145	8776		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CALENDAR YEAR		ER ELECTION TO DATE REQUIRED)
11/15/2023	SoLex Systems 7 Barbados Dr. Aliso Viejo, CA 92656	□IND □COM ☑OTH □PTY □SCC		150.00 Received through integration connection 2831 G Street Stee 126 Sacramento, CA 95814	mediary: ons	0 P2024	\$150.00
11/15/2023	Tricia Sontag	⊠IND □COM □OTH □PTY □SCC	Owner Skyline Safety and Supply	250.00 Received through inte eFundraising Connecti 2831 G Street Ste. 12 Sacramento, CA 95814		0 P2024	\$250.00
11/22/2023	Community Safety Partnership Sponsored by Association for Los Angeles Deputy Sheriffs (ID# 1445792) 2 Cupania Circle Monterey Park, CA 91755	□IND ©COM □OTH □PTY □SCC		1,000.00	1,000.0	0 P2024	\$1,000.00
11/27/2023	American Promotional Events West dba TNT Fireworks 4511 Helton Dr. Industrial Park Florence, AL 35630	□IND □COM ☑OTH □PTY □SCC		249.00	249.0	0 P2024	\$249.00
12/01/2023	Jon Chang	☑IND □COM □OTH □PTY □SCC	Retired None	125.00 Received through inte eFundraising Connectie 2831 G Street Ste. 12 Sacramento, CA 95814	mediary: ns	0 P2024	\$125.00
			SUBTOTALS	1,774.00	a sugar a di compositi di compo	a de la companya de l	

*Contributor Codes

IND - Individual

COM -- Recipient Committee

(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

Amounts may be rounded to whole dollars.

SCHEDULE A	(CONT.)
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CALIFORNIA 4 0 0

Statement covers period

		to whole	dollars.	from07/01/	(0000	FORM	
NAME OF FILER			· · · · · · · · · · · · · · · · · · ·			.D. NUMBER	[
Ari Pe for La	akewood City Council 2024					1458776	
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 D CALENDAR YEA (JAN. 1 - DEC. 3	R YEAR TO DATE	
12/01/2023	Janice Kearney	⊠IND □COM □OTH □PTY □SCC	Retired None	Received through integral integral integral integral integral in the connection of t		0.00 P202	\$250.00
12/02/2023	Ruben Claudio	⊠IND □COM □OTH □PTY □SCC	Engineer SCE	125.00 Received through interest indicates a street steel 12/ Sacramento, CA 95814		.00 P202	4 \$125.00
12/02/2023	Benigno Sandoval	☑IND □COM □OTH □PTY □SCC	Manager Benigno Sandoval	Received through inte ePundraising Connecti 2831 G Street Ste. 12 Sacramento, CA 95814		0.00 P202	4 \$160.00
12/05/2023	Paul L Anderson	⊠IND □ COM □ OTH □ PTY □ SCC	VP Coast Produce Company	250.00	250	P202	4 \$250.00
12/05/2023	Rosario Baltazar Pe	⊠IND □COM □OTH □PTY □SCC	Retired None	200.00	200	.00 P202	4 \$200.00
			SUBTOTAL	\$ 925.00		are series	100

*Contributor Codes

IND-Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity) PTY – Political Party

Amounts may be rounded to whole dollars,

SCHEDULE A ((CONT.)
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CALIFORNIA 460

Statement covers period

				from07/01/	′2023	FORM	400		
				through12/31/	['] 2023 Pa	ge12	of32		
NAME OF FILER					1.D	. NUMBER			
Ari Pe for L	akewood City Council 2024				14	58776			
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 DAT CALENDAR YEAR (JAN. 1 - DEC. 31)	YEAR TODATE		ALENDAR YEAR TO DAT	
12/05/2023	Cirilo N. Jr. Pinlac	⊠IND □COM □OTH □PTY □SCC	Retired None	125.00	125.	00 P2024	\$125.00		
12/05/2023	Benny Urquico	⊠IND □COM □OTH □PTY □SCC	Retired None	150.00	150.	00 P2024	\$150.00		
12/08/2023	Stacy Valdez	⊠IND □COM □OTH □PTY □SCC	Associate Executive Director YMCA of Greater Long Beach	100.00 Received through inte ePundraising Connection 2831 G Street Ste. 12 Sacramento, CA 95814		00 P2024	\$100.00		
12/12/2023	Mahandra Patel	⊠IND □COM □OTH □PTY □SCC	Hotel Owner Mahandra Patel	500.00 Received through integerundraising Connectii 2831 G Street Ste. 124 Sacramento, CA 95814	mediary:	00 P2024	\$500.00		
12/14/2023	Adrienne Bauer	⊠IND □COM □OTH □PTY □SCC	Retired None	100.00 Received through interefundralsing Connectic 2831 G Street Ste. 126 Sacramento, CA 95814		00 P2024	\$150.00		
			SUBTOTAL	975.00	enters The Esphisopher				
							1		

*Contributor Codes

IND - Individual

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OTH - Other (e.g., business entity)

PTY-Political Party

Amounts may be rounded to whole dollars.

SCHEDULE A	(CONT.)
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CALIFORNIA

FORM

Statement covers period

from_

07/01/2023

NAME OF FILER				through12/31/	/2023	Page		of32		
	akewood City Council 2024					I.D. NU				
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	CALENDAR YI	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		EAR TO DATE		TODATE
12/20/2023	Kristina De La Torre	⊠IND □COM □OTH □PTY □SCC	Project Manager Level 2 Designs	250.00 Received through integrundraising Connection 2831 G Street Ste. 12: Sacramento, CA 95814	rmediary:	50.00	P2024	\$250.00		
12/21/2023	Andrew Chou	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Wholesale Master & Master LLC	Received through inte- eFundraising Connection 2831 G Street Ste. 120 Sacramento, CA 95814	rmediary:	50.00	P2024	\$350.00		
12/29/2023	California Auto Adjusters Inc. 9357 Farm St. Downey, CA 90241	□IND □COM ☑OTH □PTY □SCC		Solution 500.00 Received through integrundraising Connection 2831 G Street Ste. 128 Sacramento, CA 95814		00.00	P2024	\$500.00		
12/29/2023	Cassidy's Corner Cafe Commissary LLC(Joe Ung)	□IND □COM ☑OTH □PTY □SCC		2,500.00	2,5	00.00	P2024	\$2,500.00		
12/29/2023	Curt Kurtz	☑IND □COM □OTH □PTY □SCC	CFP Curt Kurtz	200.00 Received through inte eFundralsing Connectic 2831 G Street Ste. 12 Sacramento, CA 95814	mediary:	00.00	P2024	\$200.00		
11 12 1			SUBTOTAL	3,550.00						

*Contributor Codes

IND - Individual

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(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

Amounts may be rounded to whole dollars.

SCHEDULE A	(CONT.)
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CALIFORNIA 4 CO

Statement covers period

		to whole	uonars.	from07/01/	/2023	F	ORM	460
				through12/31/	/2023	Page	14 o	f32
NAME OF FILER			<u></u>			I.D. NU	MBER	
Ari Pe for La	kewood City Council 2024					14587	76	
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 CALENDAR Y (JAN. 1 - DEC	AR YEAR TO		ELECTION DATE EQUIRED)
12/29/2023	Ted Spaseff	⊠IND □COM □OTH □PTY □SCC	Retired None	200.00	2	00.00	P2024	\$200.00
12/29/2023	Daniel William	⊠IND □COM □OTH □PTY □SCC	Dentist Nancy William DDS Inc.	500.00 Received through integrundraising Connectic 2831 G Street Ste. 124 Sacramento, CA 95814		00.00	P2024	\$500.00
12/30/2023	Jessica Christensen	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Director Football Operations St. John Bosco	Received through inte efundralising Connectic 2831 G Street Ste. 12 Sacramento, CA 95814		00.00	P2024	\$200.00
12/30/2023	Jonathan Diaz	☑IND □COM □OTH □PTY □SCC	Director of Customer Service Revolution	125.00 Received through inte eFundraising Connectic 2831 G Street Ste. 124 Sacramento, CA 95814		25.00	P2024	\$125.00
12/30/2023	Ernesto Macias	☑IND □COM □OTH □PTY □SCC	Risk Management West Coast Arborists, Inc.	500.00 Received through integrundraising Connectiz 2831 G Street Ste 12 Sacramento, CA 95814	mediary:	00.00	P2024	\$500.00
			SUBTOTAL	1,425.00		aru je	anger en	Grant T

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

Amounts may be rounded to whole dollars.

SCHEDULE A	(CONT.)
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Statement covers period

Monetary	TONTITIONS RECEIVED Amounts may be rounded to whole dollars. Statement covers period from07/01/2023		•		FORNIA ORM	460		
				through12/31.	/2023	Page	15	of32
NAME OF FILER						I.D. NU	JMBER	
Ari Pe for L	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 CALENDAR Y (JAN. 1 - DEC	EAR	т	ELECTION TO DATE REQUIRED)
12/30/2023	Patrick Mahoney	⊠IND □COM □OTH □PTY □SCC	Business Owner West Coast Arborist Inc.	500.00 Received through inte eFundraising Connecti 2831 G Street Stc. 12 Sacramento, CA 95814	rmediary:	00.00	P2024	\$1,500.00
12/30/2023	Tania Whiteleather	⊠IND □COM □OTH □PTY □SCC	Attorney Law Offices of Tania L. Whiteleather, Inc.	Received through inte eFundraising Connecti 2831 G Street Ste. 12 Sacramento, CA 95814	rmediary: ons	25.00	P2024	\$225.00
12/31/2023	Donnavan Bayan	☑IND □COM □OTH □PTY □SCC	None Donnavan Bayan	Received through inte eFundraising Connecti 2831 G Street Ste. 12 Sacramento, CA 95814		00.00	P2024	\$300.00
12/31/2023	Jeannie Clark	☑IND □COM □OTH □PTY □SCC	CPA BPM	200.00 Received through inte ePundraising Connecti. 2831 G Street Ste. 12 Sacramento, CA 95814		50.00	P2024	\$450.00
12/31/2023	Uduak-Joe Ntuk	☑IND □COM □OTH □PTY □SCC	Trustee Long Beach City College	125.00 Received through integrundralsing Connectic 2831 G Street Ste 12: Sacramento, CA 95814	rmediary:	25.00	P2024	\$125.00
			SUBTOTAL	\$ 1,150.00	A PARTY OF THE PAR			

*Contributor Codes

IND - Individual

COM -- Recipient Committee

(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY-Political Party

Amounts may be rounded to whole dollars.

SCHEDULE A	(CONT.)
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Statement covers period

Monetary	Contributions Received	to whole		Statement coverage from 07/01/	•	CALI F	FORNIA ORM	460
				through12/31/	2023	Page_	<u>16</u> of	32
NAME OF FILER						I.D. NU	MBER	
Ari Pe for L	akewood City Council 2024					14587	76	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, 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 T CALENDAR (JAN. 1 - DE	YEAR	TO	LECTION DATE QUIRED)
12/31/2023	Luis Torres	⊠IND □COM □OTH □PTY □SCC	Restaurant Management Outback Steakhouse	125.00 Received through integrundraising Connectic 2831 G Street Ste. 120 Sacramento, CA 95814		125.00	P2024	\$125.00
12/31/2023	Jeremy Williams	⊠IND □COM □OTH □PTY □SCC	Emergancy Physician Monterey Park Hospital	Received through intererundraising Connectic 2831 G Street Ste. 120 Sacramento, CA 95814		625.00	P2024	\$625.00
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
			SUBTOTAL	250.00		i ti	en g (j) Si S	

*Contributor Codes

IND-Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

l oans Received to whole dollars.		Statement covers period from07/01/2023			CALIFORNIA 460				
SEE INSTRUCTIONS ON REVERSE					through	12/3	31 /2023	Page17	of32
NAME OF FILER		·-····································						I.D. NUMBER	
Ari Pe for Lakewood City Council 2024								1458776	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER LD. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (#F SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PA OR FORGIV THIS PERIO	EN CLOSE	(d) TANDING NCE AT OF THIS RIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTION TO DATE
Ariel Karmina Pe	Business Consultant SBDC Los Angeles	LINOL		₩ PAID	, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	NIOD			CALENDAR YEAR
				\$_1,000.0	, '	0.00	()()% RATE	\$_1,000.00	\$732_6
[†] ☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$_1,000.00	\$0.00	\$0.0		E DUE	\$0.00	02/28/2023 DATE INCURRED	\$ P2024 732.67
				☐ PAID					CALENDAR YEAR
				\$ FORGIVEN	\$		RATE	\$	\$PER ELECTION
TO IND COM OTH PTY SCC		\$	\$	\$	DAT	E DUE	\$	DATE INCURRED	\$
			[□ PAID					CALENDAR YEAR
				\$ FORGIVEN	_ \$		RATE	\$	\$PER ELECTION*
†□ IND □ COM □ OTH □ PTY □ SCC		\$	\$	\$	DAT	EDUE	\$	DATE INCURRED	\$
		SUBTOTALS \$	0.00	1,000.	00\$	0.00	0.00		Paris de la companya
Schedule B Summary							(Enter (e) on Schedule E, Line 3)	7.5	The state of the s
Loans received this period (Total Column (b) plus unitemized loan	s of less than \$100 \			\$		0.00			
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that	D paid or forgiven.)			\$ _	1	,000.00) (N	Contributor Codes D – Individual OM – Recipient Co (other than I TH – Other (e.g., IY – Political Party	mmittee PTY or SCC) business entity)

Enter the net here and on the Summary Page, Column A, Line 2. *Amounts forgiven or paid by another party also must be reported on Schedule A.

** If required.

-1,000.00 (May be a negative number)

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

Schedule C		Amounts may be rounded								CHEDULE C
NOUMOL	netary Contributions Received	to whole dollars. Statement covers period from 07/01/2023		california 460		460				
	TIONS ON REVERSE				throug	gh12/31/202	.3	Page	L8 of_	32
NAME OF FILE	R					****		I.D. NUMBE	:R	100
Ari Pe for	Lakewood City Council 2024							1458776		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICE		AMOUNT/ FAIR MARKET VALUE	DA CALEND	ATIVE TO ATE AR YEAR DEC 31)	TOT	ECTION DATE QUIRED)
12/01/2023	Ariel Karmina Pe In Kind Donation	∷IND □COM □OTH □PTY □SCC	Business Consultant SBDC Los Angeles	Postcards		732.67		732.67 E	2024	\$732.67
		☐IND ☐COM ☐OTH ☐PTY ☐SCC								
		☐IND ☐COM ☐OTH ☐PTY ☐SCC								
	-	☐IND ☐COM ☐OTH ☐PTY ☐SCC								
Attach add	ditional information on appropriately labe	led continuati	on sheets.	SUBTOT	AL\$	732.67	, av (596) 1878 (5		9139	70.5° 4.4°
						<u> </u>		34,30.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2	T graph or book to the con-	- Internation
1. Amount r	e C Summary received this period itemized nonmonetary all Schedule C subtotals.)	/ contributions			.\$	732.6	IND:	ntributor Code - Individual 1 - Recipient	Committee	
2. Amount r	received this period — unitemized nonmonet	ary contributio	ns of less than \$100		. \$	0.0		other tha) Other (e.g.	ı., busines	
Total non (Add Line	monetary contributions received this period. es 1 and 2. Enter here and on the Summary	Page, Columi	n A, Lines 4 and 10.)	TOTAL	\$	732.6	SCC	Political Pa Small Cont		mmittee

Schedule E Payments Made	Amounts may be rounded	Statement covers period	CALIFORNIA 460
	to whole dollars.	from07/01/2023	FORM TO
SEE INSTRUCTIONS ON REVERSE		through	Page19 of32
NAME OF FILER			I.D. NUMBER
Ari Pe for Lakewood City Council 2024			1458776
CODES: If one of the following codes accurately	y describes the payment, you may enter the code	e. Otherwise, describe the payment.	
DMP 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 FIL candidate filing/ballot fees	PET petition circulating	TEL t.v. or cable airtime and proc	
TL candidate filing/ballot fees TND fundraising events	PHO phone banks	TRC candidate travel, lodging, an	
TID TUTULAISING EVELIS	POL polling and survey research	TRS staff/enouse travel ladaina	and mode

postage, delivery and messenger services

professional services (legal, accounting)

POL polling and survey research

PRT

print ads

ND

legal defense

campaign literature and mailings

independent expenditure supporting/opposing others (explain)*

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Gould & Orellana, LLC 12501 Imperial Hwy. Ste. 200 Norwalk, CA 90650	PRO		175.
JVE Agency 11850 Maple Street Whittier, CA 90601	CNS		2,000.
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP	Credit Card Processing Fee	2.
* Payments that are contributions or independent expenditures	s must also be summarized on	Schedule D.	SUBTOTAL\$ 2,177

Schedule E Summary 2. Unitemized payments made this period of under \$100\$ 11.10 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....\$ 0.00

staff/spouse travel, lodging, and meals

WEB information technology costs (internet, e-mail)

VOT voter registration

transfer between committees of the same candidate/sponsor

Schedule E
(Continuation Sheet)
Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

PRT

print ads

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA 160
from07/01/2023	FORM 400
through 12/31/2023	Page 20 of 32
	I.D. NUMBER
	1458776

WEB information technology costs (internet, e-mail)

Ari Pe for Lakewood City Council 2024

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 CTB contribution (explain nonmonetary)* office expenses OFC SAL campaign workers' salaries CVC civic donations petition circulating PET 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 independent expenditure supporting/opposing others (explain)* IND POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor legal defense professional services (legal, accounting) PRO VOT voter registration campaign literature and mailings

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	СМР	Credit Card Processing Fee	3.68
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	СМР	Credit Card Processing Fee	4.80
Gould & Orellana, LLC 12501 Imperial Hwy. Ste. 200 Norwalk, CA 90650	PRO		175.00
JVE Agency 11850 Maple Street Whittier, CA 90601	CNS		1,000.00
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	СМР	Credit Card Processing Fee	4.80

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

SUBTOTAL \$

1,188.28

Schedule	E		
(Continua	tion	She	et)
Payments	Mad	ek	•

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

PRT print ads

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

SCHED	JLE E	(CONT.)

Statement covers period		CALIFORNIA 160		
from	07/01/2023	FORM 400		
through_	12/31/2023	Page 21 of 32		
 •	100	I.D. NUMBER		
		1458776		

WEB information technology costs (internet, e-mail)

Ari Pe for Lakewood 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 staff/spouse travel, lodging, and meals TRS independent expenditure supporting/opposing others (explain)* 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 campaign literature and mailings

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	СМР	Credit Card Processing Fee	34.35
Political Data Inc. P.O Box 59570 Norwalk, CA 90652	СМР		650.00
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP	Credit Card Processing Fee	59.10
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP	Credit Card Processing Fee	4.80
Gould & Orellana, LLC 12501 Imperial Hwy. Ste. 200 Norwalk, CA 90650	PRO		350.00

SUBTOTAL \$

1,098.25

Schedule E			
Continuation Sheet)	Amounts may be rounded	Statement covers period	CAL
Payments Made	to whole dollars.	from07/01/2023	F

 SEE INSTRUCTIONS ON REVERSE
 through __12/31/2023
 Page __22 __ of __32 __

 NAME OF FILER
 1.D. NUMBER

Ari Pe for Lakewood 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 campaign consultants MTG meetings and appearances RFD returned contributions

CTB contribution (explain nonmonetary)*

OFC office expenses

SAL campaign workers' salaries

CVC civic donations

FET 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 legal defense PRO professional services (legal, accounting)

TSF transfer between committees of the same candidate/sponsor voter registration

T campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
CNS		1,000.00
СМР	Credit Card Processing Fee	11.51
CNS		3,431.10
CMP	Credit Card Processing Fee	4.80
PRO		350.00
	CMP CMP	CMP Credit Card Processing Fee CNS CMP Credit Card Processing Fee

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

SUBTOTAL \$

4,797.41

SCHEDULE E (CONT.)

1458776

Schodule F SCHEDULE E (CONT.)

Ochedule	L
(Continuat	tion Sheet)
Payments	Made

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

CNS campaign consultants

Amounts may be rounded to whole dollars.

MBR member communications

OFC office expenses

MTG meetings and appearances

Statement covers period		CALIF	ORNI	Α /	16	n
from	07/01/2023	FORM			400	
through_	12/31/2023	Paga	23	of	32	

I.D. NUMBER

1458776

NAME OF FILER

Ari Pe for Lakewood City Council 2024

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

RAD radio airtime and production costs returned contributions SAL campaign workers' salaries

CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	POS postage, de	ulating s survey resea elivery and m		meals and meals of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814		CMP	Credit Card Processing Fee	11.55
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814		СМР	Credit Card Processing Fee	11.55
Bergmann Zwerdling Direct 1350 Connecticut Ave. NW #400 Washington, DC 20036		WEB		195.04
JVE Agency 11850 Maple Street Whittier, CA 90601		CNS		1,000.00
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814		CMP	Credit Card Processing Fee	12.11
* Payments that are contributions or independent expenditures must als	so be summarized o	n Schedule D.	SUI	3TOTAL \$ 1,230.25

Schedule E	
(Continuatio	n Sheet)
Pavments M	ade

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

Staten	nent covers period	CALIFORNIA 160
from	07/01/2023	FORM 400
through_	12/31/2023	Page24 of32
		I.D. NUMBER
		1458776

NAME OF FILER

Ari Pe for Lakewood City Council 2024

campaign literature and mailings

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
	campaign consultants	MTG	meetings and appearances		
	contribution (explain nonmonetary)*	OFC	office expenses	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
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	DOG	portogo delivery and massages		the section to the section of the se

IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSI PRO professional services (legal, accounting) VO

PRT print ads

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

	Tro print dab	WED Information red mology costs (internet, e-mail)			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	COL	E OR DESCRIPTION OF PAYMENT	AMOUNT PAID		
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	СМ	P Credit Card Processing Fee	45.30		
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	СМ	P Credit Card Processing Fee	11.55		
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	СМ	P Credit Card Processing Fee	56.85		
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	СМ	Credit Card Processing Fee	4.76		
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	СМ	Credit Card Processing Fee	11.55		
* Daymonto that are contributions or independent are as 124	.42 1 2 2 2 2 2	J. B.			

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

SUBTOTAL \$

130.01

Schedule E
(Continuation Sheet)
Payments Made

SCHED	ULE E	(CONT.)
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Statement covers period **CALIFORNIA FORM** 07/01/2023 from through ___12/31/2023 Page 25 of 32 I.D. NUMBER

1458776

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Ari Pe for Lakewood 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		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		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings

PRT print ads

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) AMOUNT PAID eFundraising Connections CMP Credit Card Processing Fee 11.55 2831 G Street Ste. 120 Sacramento, CA 95814 Gould & Orellana, LLC PRO 350.00 12501 Imperial Hwy. Ste. 200 Norwalk, CA 90650 Cops Voter Guide Inc. (ID# 599014) LIT 400.00 P.O. Box 214006 Sacramento, CA 95821 American Express CMP Credit Card Payment 373.00 P.O. Box 96001 Los Angeles, CA 90096 eFundraising Connections CMP Credit Card Processing Fee 22.80 2831 G Street Ste. 120 Sacramento, CA 95814

SUBTOTAL \$

1,157.35

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

Sched	ule E	
(Conti	nuatio	n Sheet)
Payme	ents Ma	ade

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA ACO
from	07/01/2023	FORM 400
through_	12/31/2023	Page 26 of 32
1		I.D. NUMBER
		1458776

Ari Pe for Lakewood 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		meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*		office expenses		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		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	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)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP	Credit Card Processing Fee	11.55
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP	Credit Card Processing Fee	34.35
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	СМР	Credit Card Processing Fee	36.08
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP	Credit Card Processing Fee	11.55

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

SUBTOTAL \$

99.46

Sch	edule	E		
(Cor	ntinua	ıtion	Sheet)
Pavi	nents	: Mac	de e	

SCHEDUL	E (CONT.)
---------	-----------

(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from07/01/2023	FORM 400
SEE INSTRUCTIONS ON REVERSE		through 12/31/2023	Page 27 of 32
NAME OF FILER			I.D. NUMBER
Ari Pe for Lakewood City Council 2024		<u>-</u>	1458776

CODES: If one of the following codes accurately described	ribes 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 DAVISE		

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP	Credit Card Processing Fee	8.48
JVE Agency 11850 Maple Street Whittier, CA 90601	CNS		1,000.00
Gould & Orellana, LLC 12501 Imperial Hwy. Ste. 200 Norwalk, CA 90650	PRO		350.00
Secretary of State 1500 11th Street Room 495 Sacramento, CA 95814	CMP		50.00
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP	Credit Card Processing Fee	28.21

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

SUBTOTAL \$

1,436.69

Schedule E	
(Continuation	on Sheet)
Payments M	lade

		SCHE	DULE E (CONT.)
Statement covers period		CALIFORNI	460
from	07/01/2023	FORM	TUU
through	12/31/2023	Page28	of32

I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Ari Pe for Lakewood City Council 2024

1458776

COL	IES: If one of the following codes accurately describes	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
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 LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Clicmo 140 Flower Street Orange, CA 92868	CMP		800.00
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP	Credit Card Processing Fee	4.80
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP	Credit Card Processing Fee	22.80
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP	Credit Card Processing Fee	8.78
R Media LLC 1116 E. Wardlow Rd. Long Beach, CA 90807	LIT		2,488.67

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 3,325.05

Schedule E

SCHEDULE E (CONT.)

Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA ACO
Payments Made	to whole dollars.	from 07/01/2023	FORM 460
EE INSTRUCTIONS ON REVERSE		through12/31/2023	Page 29 of 32
AME OF FILER			I.D. NUMBER
Ari Pe for Lakewood City Council 2024			1458776
CODES: If one of the following codes accurate	tely describes the payment, you may enter the code. Other	arwise describe the navment	

Ari Pe for Lakewood City Council 2024		1458776
CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events FND independent expenditure supporting/opposing others (explain)* OFC office expendence of petition circumpaths of policy petition circumpaths of petition cir	munications RA I appearances RFI ses SA	radio airtime and production costs returned contributions L campaign workers' salaries L t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponso voter registration
NAME AND ADDRESS OF PAYEE. (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR DESCRIPT	TION OF PAYMENT AMOUNT PAID
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP Credit Card Processin	ng Fee 17.7
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP Credit Card Processin	ng Fee 86.2
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP Credit Card Processin	ng Fee 2.5
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP Credit Card Processin	ng Fee 28.7

eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814 CMPCredit Card Processing Fee 46.51 * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

181.84

SUBTOTAL \$

Schedule	₽ F		
Accrued	Expenses	(Unpaid	Bills)

 Statement covers period from ____07/01/2023
 CALIFORNIA FORM
 460

 through ___12/31/2023
 Page ___30 ___ of __32 ___

 LD. NUMBER

1458776

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Ari Pe for Lakewood City Council 2024

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

MP campaign paraphernalia/misc.

MBR member communications

RAD radio airtime and production costs

NS 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 filling/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

FND fundraising events

IND independent expenditure supporting/opposing others (explain)*

IND legal defense

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

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 (.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
R Media LLC 1116 E. Wardlow Rd. Long Beach, CA 90807	LIT	0.00	2,488.67	0.00	2,488.67
<u> </u>					
* Payments that are contributions or independent expenditures must also be	CUIDTOTALS	t 0.006	2 400 674	1	2 400 67

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

SUBTOTALS \$ 0.00\$ 2,488.67\$ 0.00\$ 2,488.67

Schedule F Summary

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

		SCHEDULE G
Statement covers period		CALIFORNIA 460
from	07/01/2023	FORM 46U
through	12/31/2023	Page 31 of 32
		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.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants CNS MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations petition circulating PET TEL t.v. or cable airtime and production costs FIL. candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals FND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor IND TSF legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings WEB information technology costs (internet, e-mail) PRT print ads

^{*} 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 LD. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
City of Lakewood 5050 Clark Ave. Lakewood, CA 90712	FIL			300.0
	1			

^{*} 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.

Attach additional information on appropriately labeled continuation sheets.

300.00

TOTAL* \$

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

	SCHEDULE G
Statement covers period	CALIFORNIA 460
from <u>07/01/2023</u>	FORM 40U
through	— Page <u>32</u> of <u>32</u>
	I.D. NUMBER
	1458776

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Ari Pe for Lakewood City Council 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

R Media LLC

CODES:	If one of the	following	codes accurately	describes	the payment,	you may	enter the code.	Otherwise,	describe th	ne payment.
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	campaign paraphernalia/misc. campaign consultants		member communications meetings and appearances		radio airtime and production costs returned contributions
	contribution (explain nonmonetary)*		office expenses		campaign workers' salaries
	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	TR\$	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 LD. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. Postmaster 700 North Central Ave. Ste. 320 Los Angeles, CA 90052	POS		2,860.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or

Attach additional information on appropriately labeled continuation sheets.

independent contractor as reported on Schedule E.

TOTAL* \$

2,860.00