Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Statement covers period from05/22/2022	Date of election if applicable: (Month, Day, Year)	Date Stamp [7] 2 7 2 7 '22	CA	COVER PAGE LIFORNIA 460 FORM of <u>16</u> For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through06/30/2022	06/07/2022			
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	Implete Parts 1, 2, 3, and 4. Primarily Formed Ballot Measure Committee) Controlled) Sponsored Viso Complete Part 6) Primarily Formed Candidate/ Vificeholder Committee Viso Complete Part 7)	 2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te Amendment (Explain be 		Quarterly Sta Special Odd- Supplementa Statement - A	Year Report
3. Committee information	0. NUMBER 1446135	Treasurer(s) NAME OF TREASURER Cine D. Ivery MAILING ADDRESS 1 W Manchester Blvd Su CITY	ite 700 STATE	ZIP CODE	AREA CODE/PHONE
l W. Manchester Blvd., Suite 700 CITY STATE ZIP CO Inglewood CA 9030 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B	1 (310)817-6679	Inglewood NAME OF ASSISTANT TREASURS Michelle Moore Sanders MAILING ADDRESS 1 W. Manchester Blvd.,		90301	(310)817-6679
CITY STATE ZIP CO OPTIONAL: FAX / E-MAIL ADDRESS (310)672-6679 / cine@politicalreportingplus.		CITY Inglewood OPTIONAL: FAX / E-MAIL ADDRE	STATE CA SS	ZIP CODE 90301	AREA CODE/PHONE (310)817-6679
Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California JUL 2 1 2022 Executed on Date Executed on Date Executed on Date Executed on Date Executed on Date	By	Signature of Controlling Officeholder, Candidate, State	nent or Responsible Officer of a Measure Proponent	fSponsor	e and complete. I certify PPC Form 460 (Jan/2016

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

r

5. Officeholder or Candidate Controlled Committee

NAME OF	OFFICEHOLDER	OR	CANDIDATE	
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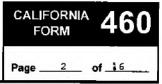
Cassandra Chase

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	TRICT NUMBER IF	APPLICABL	E)
City Council Member City of Lakewood Dist	trict 5		
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
1 W. Manchester Blvd., Suite 700	Inglewood	CA	90301

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.

COMMITTEE NAME		I.D. NUME	BER
NAME OF TREASURER			
COMMITTEE ADDRESS	STREET ADDRESS (N	IO P.O. BOX)	
СІТҮ	STATE	ZIP CODE	AREA CODE/PHONE
COMMITTEE NAME		I.D. NUM	3ER
NAME OF TREASURER			
COMMITTEE ADDRESS	STREET ADDRESS (N		_
CITY	STATE	ZIP CODE	AREA CODE/PHONE

COVER PAGE - PART 2



6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE	
------------------------	--

BALLOT NO. OR LETTER	JURISDICTION	
		L

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page		mounts may be round to whole dollars.		Statement covers period from05/22/2022		CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE				1	through	06/30/2022	Page of15
NAME OF FILER							I.D. NUMBER
CHASE FOR CITY COUNCIL 2022							1446135
Contributions Received	(COLUMIN A TOTAL THIS PERIOD FROM ATTACHED SCHEDULES)		Column E CALENDAR YEA TOTAL TO DATE	R		nmary for Candidates he State Primary and
1. Monetary Contributions Schedule A, Line 3	\$	4,767.02	s	13,44	45.77	General Elections	
2. Loans Received Schedule B, Line 3		0.00		5,00	00.00	1/1	through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	4,767.02	\$	18,44	15.77	20. Contributions	
4. Nonmonetary Contributions Schedule C, Line 3		445.50		44	15.50	Received \$ 21. Expenditures	\$
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	5,212.52	\$	18,89	91.27	Made \$	\$
Expenditures Made						Expenditure Limit	Summary for State
6. Payments Made Schedule E, Line 4	\$	5,739.94	\$	15,97	77.48	Candidates	•
7. Loans Made Schedule H, Line 3		0.00			0.00	22 Cumulati	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	5,739.94	\$	15,97	77.48		ve Expenditures Made* o 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		445.50			15.50	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$	6,185.44	\$	16,42	22.98	//	\$
Current Cash Statement							\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	3,441.21	То	calculate Column	B, add		
13. Cash Receipts Column A, Line 3 above		4,767.02		nounts in Column ,			
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	m Column B of yo	our last	*Amounts in this section reported in Column B.	may be different from amounts
15. Cash Payments Column A, Line 8 above				port. Some amound for a solution of the solut			
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	2,468.29	fig	ures that should b	De		
If this is a termination statement, Line 16 must be zero.			pe	btracted from pre riod amounts. If t a first report being	his is		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	this calendar yearny over the amou	ar, only		
Cash Equivalents and Outstanding Debts			fro	om Lines 2, 7, and y).			
18. Cash Equivalents See instructions on reverse	\$	0.00					
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	5,000.00					

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Schedule A Monetary Contributions Received		ntributions Received Amounts may be rounded to whole dollars.		Statement cover		CALIFORNIA 460		
SEE INSTRUCTIO	ONS ON REVERSE			through06/30/20	022	Page4 of6		
NAME OF FILER						I.D. NUMBER		
CHASE FOR C	EITY COUNCIL 2022					1446135		
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 TO I CALENDAR YE (JAN. 1 - DEC.	AR TODATE		
05/22/2022	Kibwe Trim	XIND COM OTH PTY SCC	Sales Representative GlaxoSmithKline Pharmaceutical industry company	250.00 Received through inter eFundraising Connectio 2031 G Street #120 Sacramento, CA 95816	nediary:	50.00		
05/24/2022	Sara Hernandez		Lawyer DLA Piper Law firm	100.08 Received through inter ePundraising Connectio 2831 G Street #120 Sacramento, CA 95815	mediaty:	00.00		
05/26/2022	Marc Vahanian	⊠IND □COM □OTH □PTY □SCC	Retired None	103.94 Received through inter eFundraising Connectio 2631 G Street #120 Sacramento, CA 95816	mediary:	03.94		
05/28/2022	Gloria Davis		Executive Director Girls Club of Los Angeles	103.94 Received through inter ePundraising Connection 2031 G Street #120 Sacramento, CA 95816	mediary:	03.94		
05/30/2022	Joan Crear		Deputy Attorney County of Los Angeles	103.94 Received through inter ePundraising Connectio 2031 G Street #120 Sacramento, CA 95816	mediary:	03.94		
			SUBTOTAL	\$ 661.82				
1. Amount re (Include al 2. Amount re	A Summary eceived this period – itemized monetary contributions. Il Schedule A subtotals.) eceived this period – unitemized monetary contributions etary contributions received this period.				IND - I COM - OTH - PTY -	ibutor Codes Individual -Recipient Committee (other than PTY or SCC) - Other (e.g., business entity) Political Party ·Small Contributor Committee		

Schedule A (Co	ontinuation Sheet)
Monetary Cont	ributions Received

.

vonetary	Contributions Received	to whole		Statement cover from 05/22/	/2022	FORM 460
AME OF FILER						Page <u>5</u> of <u>16</u> I.D. NUMBER
HASE FOR CI	TY COUNCIL 2022					1446135
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 OFBUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 3	R TODATE
05/30/2022	Kelli Poole		Director Social Venture Partners Los Angeles	1,036.58 Received through inter ePundraising Connectio 2831 G Street #120 Sacramento, CA 95816	mediary:	5.58
05/31/2022	Leroy Hamilton		Photographer Photography by Hamilton	103.94 Received through inter eFundraising Connectio 2831 G Street #120 Sacramento, CA 95816	Tmediary:	1.94
05/31/2022	Ebony Murphy	XIND COM OTH PTY SCC	Teacher Crossroads School for Arts & Sciences	10.00 Received through inter eFundraising Connectio 2631 G Street #120 Sacramento, CA 95816		.38
05/31/2022	Abimbola Odusoga	⊠IND □COM □OTH □PTY □SCC	Engineer Environmental Protection Agency	50.00 Received through inter eNundraising Connectio 2831 G Street #120 Sacramento, CA 95816		
05/31/2022	Almuhtada Smith		Attorney ARS IP Law Firm, P.C.	103.94 Received through inter ePundraising Connectio 2831 G Strect #120 Sacramento, CA 95816	1.00	.94
			SUBTOTAL \$	1,304.46		na <u>na seconda seconda</u>

Amounts may be rounded

*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 (CONT.)

Statement covers period

Schedule A (Continuation Sheet) Monetary Contributions Received		Amounts may be rounded to whole dollars.		Statement covers period from 05/22/2022 through 06/30/2022		CALIFORNIA FORM 460	
IAME OF FILER	TY COUNCIL 2022	÷				D. NUMBER	
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 DA CALENDAR YEAR (JAN. 1 - DEC. 31)	TODATE	
06/01/2022	Mark Pulido		District Chief of Staff U.S. House of Representatives	100.00 Received through inter eFundraising Connectio 2831 G Street #120 Sacramento, CA 95816	100. mediary: me	00	
06/01/2022	Robinson Sookdeo Law 4129 Main Street Suite 200-B Riverside, CA 92501			100.00 Received through inter ePundraiging Connectio 2031 G Street #120 Sacramento, CA 95816		00	
06/01/2022	Zaneta Smith	IND COM OTH PTY SCC	Project Manager Watson Consulting Group	50.00 Received through inter ePundraising Connectio 2011 G Street #120 Sacramento, CA 95816	100. mediary: ms	00	
06/01/2022	Marie Molly Watson	IND COM OTH PTY SCC	Deputy Director California Donor Table	50.00 Received through inter eFundraising Connectio 2811 G Street #120 Sacramento, CA 95816	100. mediary: no	00	
06/02/2022	Uduak-Joe Ntuk		Trustee Long Beach City College	259.38 Received through inter eVundzafsing Connectio 2831 G Street #120 Sacramento, CA 95816	259. mediary: ms	38	
			SUBTOTAL	\$ 559.38			

*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.		Statement covers period from05/22/2022 through06/30/2022		CALIFORNIA FORM 46	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	(IF SELF-EMPLOYED, ENTER NAME	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DAT CALENDAR YEAR (JAN. 1 - DEC. 31)	TODATE	
06/03/2022	Ahmed Rafi	IND COM OTH PTY SCC	OFBUSINESS) Retired None	200.00 Received through inter eFundraising Connectio 2831 G Street #120 Sacramento, CA 95816	100. mediary: ns	00	
06/04/2022	Alex Johnson	⊠IND □COM □OTH □PTY □SCC	Chief of Staff The California Wellness Foundation	500.00 Received through inter eFundraising Connectio 2831 G Street #120 Sacramento, CA 95816	500. mediary: ns	00	
06/04/2022	Dvane Pascall		Business Owner Center for Cultural Innovation Enterprises	100.00 Received through inter eFundraising Connectio 2831 G Street #120 Sacramento, CA 95816	100. mediary: ng	00	
06/07/2022	Marisa Perez	IND COM OTH PTY SCC	Board Deputy Gateway Cities Council of Governments	52.12 Received through inter eFundraising Connectio 2831 G Street #120 Sacramento, CA 95816	258. mediary: na	96	
06/09/2022	Kenny Walden		Senior Pastor Holman United Methodist Church	200.00	200.	00	
			SUBTOTAL	952.12	- alt rent a	· · · · · · · · · · · · · · · · · · ·	

*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

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Schedule A (Continuation Sheet) Monetary Contributions Received		Amounts may be rounded to whole dollars.		Statement covers period from05/22/2022		SCHEDULE A (CO CALIFORNIA FORM	
				through06/30/	2022	Page8 of	16
HAME OF FILER	TY COUNCIL 2022					1.D. NUMBER	
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 BUSNESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	DATE PER ELEC EAR TO DAT	ΓE
06/10/2022	Danette McBride		Vice President, Strengthening Families & Communities Children's Institute Inc.	259.38 Received through inter ePundraising Connectio 2831 G Street #120 Sacramento, CA 95815	mediary:	59.38	
06/16/2022	Danielle Lafayette		Executive Director Unite A Nation Inc	250.00 Received through inter eFundralsing Connectio 2831 G Street #120 Secremento, CA 95816	mediary:	50.00	
06/23/2022	Elice Hennessee		Educator El Camino College	100.00 Received through inter ebundraising Connectio 2831 G Street #120 Sacramento, CA 95816	mediary:	00.00	
06/23/2022	Yasmine-Imani McMorrin		Director of Education Fund Children's Defense Fund - California	100.00 Received through inter eFundraising Connectio 2831 G Street #120 Sacramento, CA 95816	mediary:	00.00	
		IND COM OTH PTY SCC					
			SUBTOTALS	709.38			

*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 B-PART 1 Statement covers period CALIFORNIA 460 FORM 05/22/2022 from _

NAME OF FILER							I.D. NUMBER	
CHASE FOR CITY COUNCIL 2022							1446135	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PÉRIÓD	(b) AMOUNT RÉCÉIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(+) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(9) CUMULATIVE CONTRIBUTION TO DATE
Cassandra Chase	Educator Community Partners							CALENDAR YEA
Lakewood, CA 90715				\$0_00	\$5,000.00	<u>0.00</u> % RATE	\$ <u>-5,000.00</u>	\$000_0 PER ELECTION
		\$_5,000.00	\$0.00	\$0_00	03/11/2023 DATE DUE	ممــم	03/11/2022 DATE INCURRED	\$
								CALENDAR YEA
				\$ FORGIVEN	\$	RATE %	\$	\$ PER ELECTION
		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
				PAID				CALENDAR YEA
					\$	RATE	\$	\$ PERELECTION
		\$	\$	\$	DATE DUE	s	DATE INCURRED	\$
		SUBTOTALS	0.00	6 0.00	\$ 5,000.00	\$ 0.00		
Schedule B Summary						(Enter (e) on Schedule E, Line 3)	<u></u>	
1. Loans received this period				\$	0.00			
(Total Column (b) plus unitemized loan	s of less than \$100.)					1.1	ontributor Codes	;
 Loans paid or forgiven this period						ND – Individual COM – Recipient Committee (other than PTY or SCC) OTH – Other (e.g., business entity		
 Net change this period. (Subtract Line Enter the net here and on the Summar 	2 from Line 1.)	,			0.00 y be a negative number)		Y – Political Part C – Small Contril	

Amounts may be rounded

to whole dollars.

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Schedule B - Part 1

Loans Received

	TIONS ON REVERSE		Amounts may be rounded to whole dollars.		Statement covers p from05/22/202 through06/30/202	22 22 22 Pa	ALIFORNIA 460 FORM 16
CHASE FOR	CITY COUNCIL 2022						46135
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 SERVIC		CUMULATIVE DATE CALENDAR YE (JAN 1 - DEC	EAR TO DATE
2028 Cha	Lakewood Now (ID# 1447775) 2028 Charlemagne Ave Long Beach, CA 90815	□IND IND IND IND IND IND IND IND		Text Messaging	420.50	42	:0.50
		□IND □COM □OTH □PTY □SCC					
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					
		□IND □COM □OTH □PTY □SCC					
Attach ad	ditional information on appropriately labe	eled continuati	on sheets.	SUBTOT	AL\$ 420.50		

1. Anount received this pende – ternized nonnonetary contributions.	into – inulvidual
(Include all Schedule C subtotals.)	COM – Recipient Committee
· · · · · · · · · · · · · · · · · · ·	(other than PTY or SCC)
2. Amount received this period – uniternized nonmonetary contributions of less than \$100 \$ 25.00	OTH - Other (e.g., business entity)
	PTY - Political Party
3. Total nonmonetary contributions received this period.	SCC - Small Contributor Committee
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) TOTAL \$445.50	L

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) TOTAL \$_____

Schedule E Payments Made	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through06/30/2022	Page of6
NAME OF FILER			I.D. NUMBER
CHASE FOR CITY COUNCIL 2022			1446135
CODES: If one of the following codes accura	ately describes the payment, you may enter the cod	e. Otherwise, describe the payment.	
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production RFD returned contributions	costs

POS postage, delivery and messenger services

professional services (legal, accounting)

OFC office expenses

phone banks

PET

PHO

PRO

PRT print ads

petition circulating

POL polling and survey research

- 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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNTPAID
Political Reporting Plus 1 W. Manchester Blvd., Suite 700 Inglewood, CA 90301	PRO	Political Accounting - April, 2022	250.00
Laura De Leon	PRO	Branding & Graphic Design Services	1,986.00
Bradlee Crihfield dba Brickhouse 562	PRO	Video Production Services	1,200.00
* Payments that are contributions or independent expenditures must a	also be summarized on	Schedule D. SUBTO	OTAL\$ 3,436.00

Schedule E Summary

CTB contribution (explain nonmonetary)*

campaign literature and mailings

independent expenditure supporting/opposing others (explain)*

candidate filing/ballot fees

CVC civic donations

FND fundraising events

legal defense

FIL

ND

LEG

UT

1. Itemized payments made this period. (Include all Schedule E subtotals.) \$	5,715.60
2. Unitemized payments made this period of under \$100 \$	24.34
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.)	5,739.94

SCHEDULE E (CONT.) Schedule E (Continuation Sheet) Statement covers period CALIFORNIA Amounts may be rounded to whole dollars. **Payments Made** FORM 05/22/2022 from 06/30/2022 through. Page 12 of 16 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER CHASE FOR CITY COUNCIL 2022 1446135 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. OMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants CNS 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 polling and survey research staff/spouse travel, lodging, and meals POL TRS independent expenditure supporting/opposing others (explain)* ND postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS

professional services (legal, accounting)

VOT voter registration

WEB information technology costs (internet, e-mail)

PRO

PRT

print ads

- ND independent expenditure supporting/opposing others (e LEG legal defense
- LIT campaign literature and mailings
- NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) eFundraising Connections CMP Credit Card Processing Fee 9.05 2831 G Street #120 Sacramento, CA 95816 eFundraising Connections CMP Credit Card Processing Fee 2.05 2831 G Street #120 Sacramento, CA 95816 eFundraising Connections CMP Credit Card Processing Fee 13.16 2831 G Street #120 Sacramento, CA 95816 eFundraising Connections CMP 3.94 Credit Card Processing Fee 2831 G Street #120 Sacramento, CA 95816 eFundraising Connections CMP Credit Card Processing Fee 8.34 2831 G Street #120 Sacramento, CA 95816 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 36.54

Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER	Amounts may be rounded to whole dollars.			Statement covers period from 05/22/2022 through 06/30/2022	CALIFORNIA 460 FORM 460 Page 13 of 16
CHASE FOR CITY COUNCIL 2022 CODES: If one of the following codes accurately describ CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* 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	MBR member co MTG meetings a OFC office expe PET petition circ PHO phone bank POL polling and POS postage, de	mmunication nd appearan enses ulating (s survey rese elivery and n	s ices	RAD radio airtime and production RFD returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and pri TRC candidate travel, lodging, a TRS staff/spouse travel, lodging	n costs s oduction costs nd meals g, and meals res of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DE	ESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections 2831 G Street #120 Sacramento, CA 95816		CMP	Credit Card Prov	cessing Fee	44.46
eFundraising Connections 2831 G Street #120 Sacramento, CA 95816		CMP	Credit Card Pro	cessing Fee	8.53
Herencia LLC 32742 Alipaz St #76 San Juan Capistrano, CA 92675		CNS	Consulting Serv	ices	1,000.00
Mailing Pros Inc 5261 Business Dr Huntington Beach, CA 92649		LEG	Postcards		275.00
eFundraising Connections 2031 G Street #120 Sacramento, CA 95016		СМР	Credit Card Prod	cessing Fee	1.22
* Payments that are contributions or independent expenditures must a	so be summarized or	Schedule E).	s	UBTOTAL \$ 1,329.21

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Schedule E			SCHEDULE E (CON			
(Continuation Sheet) Payments Made	Amounts may be round to whole dollars.	led St	atement covers period	CALIFORNIA FORM 460		
SEE INSTRUCTIONS ON REVERSE		throu	gh06/30/2022	Page14 of16		
NAME OF FILER				I.D. NUMBER		
CHASE FOR CITY COUNCIL 2022				1446135		
CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events ND independent expenditure supporting/opposing others (explain)* LEG legal defense	MBR member communicat MTG meetings and appea OFC office expenses PET petition circulating PHO phone banks POL polling and survey re POS postage, delivery an	ions RAD Irances RFD SAL TEL TRC	radio airtime and production returned contributions campaign workers' salarie t.v. or cable airtime and pri candidate travel, lodging, a staff/spouse travel, lodging	on costs es roduction costs and meals		
LIT campaign literature and mailings	PRT print ads	WEB	information technology cos	sts (internet, e-mail)		
NAME AND ADDRESS OF PAYEE	CODE					

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections 2831 G Street #120 Sacramento, CA 95816	СМР	Credit Card Processing Fee	12.92
eFundraising Connections 2831 G Street #120 Sacramento, CA 95816	СМР	Credit Card Processing Fee	9.38
eFundraising Connections 2831 G Street #120 Sacramento, CA 95816	CMP	Credit Card Processing Fee	3.80
eFundraising Connections 2831 G Street #120 Sacramento, CA 95816	CMP	Credit Card Processing Fee	21.60
eFundraising Connections 2831 G Street #120 Sacramento, CA 95816	CMP	Credit Card Processing Fee	2.12
* Payments that are contributions or independent expenditures must also be s	ummarized on Schedule [). SI	JBTOTAL \$ 49.82

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Continuation Sheet) Payments Made Amounts may be rounded to whole dollars. Statement covers pelod from	Schedule E					SCI	HEDULE E (CONT.)
SET BSTRUCTIONS ON REVERSE Interaction Page 0 Or Interaction QHARE OF FLIER Interaction Interaction Interaction QHARE OF FLIER MIG meetings and appearances RAD radio aritime and production costs QHARE OF FLIER MIG meetings and appearances RAD campaign vortex istance QHARE OF FLIER COC Off Colling Deparation RED campaign vortex istance RED QHARE OF FLIER COC OF Constitution (scalar information scalar information Top colling Plane information scalar information scalar information scalar information scalar information scalar informatin scalar information scalar information					from05/22/2022 FC		
NAME OF FIER LD. NUMBER CHASS FOR CITY CODECIL 2022 1446135 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. ARR CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. ARR CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. ARR CODE contribution (avging paraghemalismic. MRR member communications RAD CODE contribution (avging paraghemalismic. MRR member communications RAD CODE contribution (avging paraghemalismic. MRR member communications RAD COD contribution (avging paraghemalismic. MRR member communications RAD COD contribution (avging paraghemalismic. MRR Provide contribution (avging the member communications) RAD FL condition (avging the member communications) FRO member communications) RAD FL condition (avging the mails generic) FRO member communications) TRC condition costs FL condition (avging the mails generic) FRO member communications) TRC condition (avging the mails) FD indications fRO matter conditis) TRC <td< th=""><th>SEE INSTRUCTIONS ON REVERSE</th><th></th><th colspan="2"></th><th>15_ of_ 16</th></td<>	SEE INSTRUCTIONS ON REVERSE						15_ of_ 16
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. OP campaign paraphenaliamise. MRG member communications RAD radio adfines and popearances RAD radio adfines and popearances SAL campaign constructs RAD radio adfines and popearances SAL campaign constructs SAL campaign constructs RAD radio adfines and popearances SAL campaign constructs SAL candidate fawel, loging, and meas <						I.D. NUMBER	
OPF campaign paraphomalishinse. MER member communicatione RD radio aritime and production costs CTB contribution (explain nonmonetary)* CFC office expenses SAL campaign workers' salaries CD candidate fling/biolity fees FFC pelindiral expenditure supporting/opposing others (explain)* FFC poling and survey research TEL Lv crable aritime and production costs FD phone banks FFC poling and survey research TES tradification costs FD phone banks FFC poling and survey research TS tradification costs FD phone banks FFC poling and survey research TS tradification including FD phone banks FFC poling and survey research TS tradification including FD phone banks FFC poling and survey research TS tradification including FD phone banks FFC poling and survey research TS tradification including TS FD phone banks FFC phone banks TS TS tradification including TS FFC print ads VET votar and resource FFC phone banks TS FFC <td< th=""><th>CHASE FOR CITY COUNCIL 2022</th><th></th><th></th><th></th><th></th><th>1446135</th><th></th></td<>	CHASE FOR CITY COUNCIL 2022					1446135	
OPF campaign paraphomalishinse. MER member communicatione RD radio aritime and production costs CTB contribution (explain nonmonetary)* CFC office expenses SAL campaign workers' salaries CD candidate fling/biolity fees FFC pelindiral expenditure supporting/opposing others (explain)* FFC poling and survey research TEL Lv crable aritime and production costs FD phone banks FFC poling and survey research TES tradification costs FD phone banks FFC poling and survey research TS tradification costs FD phone banks FFC poling and survey research TS tradification including FD phone banks FFC poling and survey research TS tradification including FD phone banks FFC poling and survey research TS tradification including FD phone banks FFC poling and survey research TS tradification including TS FD phone banks FFC phone banks TS TS tradification including TS FFC print ads VET votar and resource FFC phone banks TS FFC <td< th=""><th>CODES: If one of the following codes accurately describ</th><th>es the payment,</th><th>you may</th><th>enter the code. Oth</th><th>nerwise, describe the paymen</th><th>t.</th><th></th></td<>	CODES: If one of the following codes accurately describ	es the payment,	you may	enter the code. Oth	nerwise, describe the paymen	t.	
Information Code	CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense	MTG meetings ar OFC office expe PET petition circ PHO phone bank POL polling and POS postage, de PRO professiona	nd appearan nses ulating s survey rese slivery and n	ces arch nessenger services	RFD returned contributions SAL campaign workers' salarie TEL Lv. or cable airtime and pri TRC candidate travel, lodging, a TRS staff/spouse travel, lodging TSF transfer between committee VOT voter registration	es roduction costs and meals g, and meals ees of the same	
I W. Manchester Blvd., Suite 700 Inglewood, CA 90301 eFundraising Connections 2311 G Street #120 Sacramento, CA 95816 eFundraising Connections 2811 G Street #10 CMP Credit Card Processing Fee 9.38 eFundraising Connections 2811 G Street #120 Sacramento, CA 95816 OMP Credit Card Processing Fee 9.05 Sacramento, CA 95816 PRO Creative Design Services eFundraising Connections 281 G Street #120 Sacramento, CA 95816 PRO Creative Design Services 288.00 eFundraising Connections 231 G Street #120 Sacramento, CA 95816	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DE	ESCRIPTION OF PAYMENT		AMOUNT PAID
2831 G Street #120 Sacramento, CA 95816 eFundraising Connections 2831 G Street #120 PRO Creative Design Services 2831 G Street #120 Sacramento, CA 95816	1 W. Manchester Blvd., Suite 700		PRO	Political Account	nting - May, 2022		250.00
2831 G Street #120 Sacramento, CA 95816 PRO Creative Design Services 288.00 Laura be Leon PRO Creative Design Services 288.00 eFundraising Connections CMP Credit Card Processing Fee 3.80 2831 G Street #120 Sacramento, CA 95816 Sacramento, CA 95816 Sacramento, CA 95816	2831 G Street #120		CMP	Credit Card Pro	cessing Fee		9.38
eFundraising Connections 2831 G Street #120 Sacramento, CA 95816	2831 G Street #120		CMP	Credit Card Prod	cessing Fee		9.05
2831 G Street #120 Sacramento, CA 95816	Taura De Leon		PRO	Creative Design	Services		288.00
* Payments that are contributions or independent expenditures must also be summerized on Schedule D	2831 G Street #120		СМР	Credit Card Proc	cessing Fee		3.80
	* Payments that are contributions or independent exponditures must al	to be summarized an	Schodulo		e		

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Schedule E		SCHEDULE E (CONT.)			
(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460		
		from05/22/2022	Page 16 of 16		
SEE INSTRUCTIONS ON REVERSE			rage 01		
CHASE FOR CITY COUNCIL 2022			I.D. NUMBER 1446135		
CODES: If one of the following codes accurate	y describes the payment, you may enter the cod	e. Otherwise, describe the paymen	t.		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FiL candidate filing/ballot fees	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks	RAD radio airtime and production RFD returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and pr TRC candidate travel, lodging, a	es roduction costs		

PHO	phone	banks
1110	Priorie	000 1100

POL polling and survey research

- postage, delivery and messenger services POS
- PRO professional services (legal, accounting) PRT print ads
- WEB information technology costs (internet, e-mail)

staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor

TRS

TSF

VOT voter registration

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections 2831 G Street #120 Sacramento, CA 95816	CMP	Credit Card Processing Fee	3.80
Gabriel Cordova	PRO	Photography Services	300.00
* Payments that are contributions or independent expenditures must also be sur			UBTOTAL \$ 303.80

FND fundraising events

campaign literature and mailings

LEG legal defense

IND

LIT

independent expenditure supporting/opposing others (explain)*