Desimient Committee							COVER PAGE
Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84210	3 E)				Date Stamp	C.	ALIFORNIA 460 FORM
SEE INSTRUCTIONS ON REVERSE	3.0)	from throu	01/01/2024 gh06/30/2024	Date of election if applicable: (Month, Day, Year)	07/31/2024 12:44:29 Filing ID: 211829787	Pa	rige1 of12 For Official Use Only
I. Type of Recipient Committee	e: All Committees	– Complete P	arts 1, 2, 3, and 4.	2. Type of Statement:			
□	nittee	Committe Contro Spons (Also Comple	olled sored ste Part 6) Formed Candidate/ der Committee	☐ Preelection Statement ☐ Semi-annual Statement ☐ Termination Statement (Also file a Form 410 Te	,	Suppleme	Statement dd-Year Report ntal Preelection - Attach Form 495
3. Committee Information		I.D. NUMBI 1467120		Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NA Cruise for Culver City School				NAME OF TREASURER Jennifer Cooper MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)				CITY	STATE	ZIP CODE	AREA CODE/PHONE
				Santa Barbara	CA	93101	(805)448-9470
CITY	STATE Z	P CODE	AREA CODE/PHONE	NAME OF ASSISTANT TREASUR	RER, IF ANY		
Santa Barbara MAILING ADDRESS (IF DIFFERENT) NO.		93101 P.O. BOX	(805)448-9470	Monica Intaglietta MAILING ADDRESS			
				-			
CITY Santa Barbara		P CODE 93101	AREA CODE/PHONE	CITY Santa Barbara	STATE CA	ZIP CODE 93101	AREA CODE/PHONE (805)709-0595
OPTIONAL: FAX / E-MAIL ADDRESS	CA	93101		OPTIONAL: FAX / E-MAIL ADDR		93101	(803)709-0393
jen@cicsb.com				jen@cicsb.com	.533		
I have used all reasonable diligence in under penalty of perjury under the laws	of the State of Cal	ewing this sta fornia that the	e foregoing is true and correct.		rein and in the attached	schedules is	true and complete. I certify
Executed on07/10/202	5 TI		By <u>Jennifer C</u>	ooper Signature of Treasurer or Assistant 7	Freasurer		
Executed on07/10/202	24		By Kristen Cr Signature of Co	uise ontrolling Officeholder, Candidate, State Measure Pro	ponent or Responsible Officer of S	Sponsor	
Executed onDate			Ву	Signature of Controlling Officeholder, Candidate, St	ate Measure Proponent		
Executed onDate			Ву	Signature of Controlling Officeholder, Candidate, St	ate Measure Proponent		FPPC Form 460 (Jan/2016)

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

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2						
CALIF FC	ORNIA ORM	4	160			
Page _	2	of _	12			

Officeholder or Candidate Controlled Committee				6.	Primarily Formed Ball	ot Measure	Committee	•	
NAME OF OFFICEHOLDER OR CANDIDATE					NAME OF BALLOT MEASURE				
Kristen Cruise									
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	TRICT NUMBER IF A	PPLICABLE	<u> </u>		BALLOT NO. OR LETTER	JURISDICTI	ON		
Board Member: Culver City Unified School	District								OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP		Identify the controlling of	ficeholder, ca	ndidate, or s	tate measure	proponent, if an
	Culver City	CA	90232		NAME OF OFFICEHOLDER, CA		<u> </u>		
Related Committees Not Included in this not included in this statement that are controlled by y contributions or make expenditures on behalf of your	ou or are primarily	•			OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUMBER								
NAME OF TREASURER	CONTROLLED YES	COMMITTE	EE?	7.	Primarily Formed Car officeholder(s) or candidate(
COMMITTEE ADDRESS STREET ADDRESS (NO P.C	O. BOX)				NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	IGHT OR HELD	SUPPORT OPPOSE
CITY STATE Z	ZIP CODE A	AREA CODE	E/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	JGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER				NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	JGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED YES	COMMITTE NO	EE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	JGHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	O. BOX)								
CITY STATE Z	ZIP CODE A	AREA CODE	E/PHONE		Atta	nch continuati	on sheets if	necessary	

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

Sι	JMN	/IAR	Y PA	GE.

Stateme	ent covers period	CALIFORNIA 160
from	01/01/2024	FORM TOO
through	06/30/2024	Page3 of12
		I.D. NUMBER
		1467106

Cruise for Culver City School Board 2024 1467126 Column A **Calendar Year Summary for Candidates** Column B Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROM ATTACHED SCHEDULES) TOTAL TO DATE **General Elections** \$ 5,525.00 5,525.00 1. Monetary Contributions Schedule A, Line 3 \$ _____ 1/1 through 6/30 7/1 to Date 0.00 20. Contributions \$ ____ 5,525.00 5,525.00 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ _____ Received 463.88 4. Nonmonetary Contributions Schedule C, Line 3 21. Expenditures \$ 5,988.88 Made **Expenditures Made Expenditure Limit Summary for State** Candidates \$ 985.36 7. Loans Made Schedule H. Line 3 0.00 0.00 22. Cumulative Expenditures Made* 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 985.36 985.36 (If Subject to Voluntary Expenditure Limit) 500.00 500.00 Date of Election Total to Date (mm/dd/yy) 463.88 463.88 \$ 1,949.24 **Current Cash Statement** 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ ______ To calculate Column B, add 5,525.00 amounts in Column A to the 13. Cash Receipts Column A, Line 3 above corresponding amounts *Amounts in this section may be different from amounts 0.00 14. Miscellaneous Increases to Cash Schedule I. Line 4 from Column B of your last reported in Column B. report. Some amounts in 985.36 Column A may be negative 4,539.64 figures that should be 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 0.00 17. LOAN GUARANTEES RECEIVED Schedule B. Part 2 \$ _____ carry over the amounts from Lines 2, 7, and 9 (if **Cash Equivalents and Outstanding Debts** any). 18. Cash Equivalents See instructions on reverse \$ _____ 500.00 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$

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

Schedule A Monetary Contributions Received SEE INSTRUCTIONS ON REVERSE			ts may be rounded whole dollars.	Statement cover from01/01/20 through06/30/20	024	SCHEDULE A CALIFORNIA 460 FORM Page 4 of 12		
NAME OF FILER	JNS ON REVERSE					D. NUMBE		
Cruise for	Culver City School Board 2024				1	467126		
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)	.	PER ELECTION TO DATE (IF REQUIRED)	
03/04/2024	Jamie Wallace Culver City, CA 90232	⊠IND □COM □OTH □PTY □SCC	Certified Educational Planner Get Smart for College	150.00	150	.00 G202	24 \$150.00	
03/16/2024	Melissa Sanders Culver City, CA 90230		Executive Assistant & Office Manager Venice Family Clinic	100.00	100	.00 G202	24 \$100.00	
03/16/2024	Ji Young Denick Culver City, CA 90230		CEO MineMR	250.00	250	.00 G202	24 \$250.00	
03/27/2024	Britta Eriksson Culver City, CA 90232		President Eurovat Refund	200.00	200	.00 G202	24 \$200.00	
03/28/2024	Ashleigh Matthias Culver City, CA 90230	⊠IND □COM □OTH □PTY □SCC	Consulting DBA: Ashleigh Matthias	100.00	100	.00 G202	24 \$100.00	

SUBTOTAL\$ 800.00

Schedule A Summary

*Contributor Codes

IND - Individual

5,525.00

COM – Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

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

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

FORM

Statement covers period

from

01/01/2024

				through06/30/				f12
AME OF FILER	ulver City School Board 2024				1.D. NU 14671	MBER .26		
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	١R	TC	ELECTION DATE EQUIRED)
04/10/2024	Jill Goslicky Valencia, CA 91354		TV Producer DBA: Jill Goslicky	100.00	100	0.00	G2024	\$100.00
04/11/2024	Pedro Frigola Mammoth Lakes, CA 93546		Researcher and Co-Founder RadiaBeam Technologies	250.00	25(0.00	G2024	\$250.00
04/11/2024	Derek Oosterman New York, NY 10018		Renewable Energy Development Convergent Energy and Power	100.00	100	0.00	G2024	\$100.00
04/11/2024	Kimberly Woods Los Angeles, CA 90036	IND COM OTH PTY SCC	Interior Designer WIT Design LA	100.00	100	0.00	G2024	\$100.00
04/14/2024	Jenni Warsaw Manhattan Beach, CA 90266	☑IND □COM □OTH □PTY □SCC	Account coordinator and company LLC	100.00	100	0.00	G2024	\$100.00
			SUBTOTAL \$	650.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Monetary Contributions Received		Amounts may to whole		Statement covers period from01/01/2024		FORM 460			
				through 06/30/	2024	Page	_6 of	12	
NAME OF FILER						I.D. NUME	BER		
Cruise for Cu	alver City School Board 2024					1467126	5		
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 DEC. (JAN. 1 - DEC. 3)	AR	TO	LECTION DATE QUIRED)	
04/15/2024	Rebecca Mall Los Angeles, CA 90049		Marketing Exec Skydance	100.00	10	0.00 G2	2024	\$100.00	
04/18/2024	Megan Tannenbaum Los Angeles, CA 90066		Learning & Development Hello Monday	150.00	15	0.00 G2	2024	\$150.00	
04/20/2024	Lindsay Carlson Culver City, CA 90230		Information Governance Compliance Manager Latham & Watkins	500.00	50	0.00 G2	2024	\$500.00	
04/29/2024	Mary Cappelli Pacific Palisades, CA 90272		Professor San Francisco Film School	500.00	50	0.00 G2	2024	\$500.00	
05/01/2024	Dan Milder Culver City, CA 90230	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Property Management DBA: Dan Milder	250.00	25	0.00 G2	2024	\$250.00	
			SUBTOTAL	1,500.00					

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

CALIFORNIA 460

Statement covers period

				from01/01/	2024	F	ORM	700
				through06/30/	2024	Page _	7	of12
NAME OF FILER	ME OF FILER							
Cruise for Culver City School E	soard 2024					14671	26	
	DRESS AND ZIP CODE OF CONTRIBUTOR ITTEE, 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.	EAR . 31)	T (IF F	ELECTION O DATE REQUIRED)
05/05/2024 Erica Kocev Culver City, CA	90232	IND COM OTH PTY SCC	Not employed Not employed	100.00		00.00		\$100.00
05/06/2024 Daphne Huang Culver City, CA	90232	⊠IND □COM □OTH □PTY □SCC	Head of Product OpenPool Inc.	200.00	2	50.00	G2024	\$250.00
05/21/2024 Kim Sadler Culver City, CA	90232		Accounting Manager NantWorks LLC	100.00	1	25.00	G2024	\$125.00
05/25/2024 Michael Cohen Culver City, CA	90232	IND COM OTH PTY SCC	Not employed Not employed	100.00	1	00.00	G2024	\$100.00
06/05/2024 Suzanne Elliott Pennington, NJ 0	8534	⊠IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Nonprofit director Girls on the Run NJ East	100.00	1	00.00	G2024	\$100.00
			SUBTOTAL\$	600.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Monetary Contributions Received		Amounts may to whole		Statement covers period from 01/01/2024		FORM 460		
				through 06/30/	2024	Page _	8 c	f <u>12</u>
NAME OF FILER						I.D. NU	MBER	
Cruise for Cu	lver City School Board 2024					14671	26	
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	TC	ELECTION DATE EQUIRED)
06/08/2024	Lisa Silvers Culver City, CA 90230		Bank Regulator Federal Reserve Bank of San Francisco	100.00	.00 100.00 G20		G2024	\$100.00
06/28/2024	Denice Renteria Culver City, CA 90230		Prop Master Cedar Fair Entertainment	1,000.00	1,0	00.00	G2024	\$1,000.00
06/30/2024	Richard Martin Culver City, CA 90230		Data Analyst Create Music Group Inc.	250.00	2	50.00	G2024	\$250.00
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
			SUBTOTAL	1,350.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Schedule C **Nonmonetary Contributions Received**

Amounts may be rounded to whole dollars.

	SCHEDULE C					
Statement covers period	CALIFORNIA 160					
from01/01/2024	FORM 400					
through06/30/2024	Page9 of12					
	I.D. NUMBER					

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Cruise for Culver City School Board 2024 1467126 CUMULATIVE TO IF AN INDIVIDUAL, ENTER AMOUNT/ PER ELECTION FULL NAME, STREET ADDRESS AND CONTRIBUTOR **DESCRIPTION OF** DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET TO DATE ZIP CODE OF CONTRIBUTOR CODE * **GOODS OR SERVICES** CALENDAR YEAR **RECEIVED** (IF SELF-EMPLOYED, ENTER VALUE (IF REQUIRED) (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (JAN 1 - DEC 31) NAME OF BUSINESS) 03/19/2024 Kristen Cruise IK: Domain name 183.90 183.90 G2024 \$183.90 Corporate Social X IND Culver City, CA 90232 Responsibility registration □ COM DBA: Kristen Cruise \square OTH \Box PTY □SCC 04/22/2024 Kristen Cruise Printing 36.02 219.92 G2024 \$219.92 Corporate Social X IND Culver City, CA 90232 Responsibility DBA: Kristen Cruise OTH PTY □SCC 05/07/2024 Kristen Cruise 208.96 428.88 G2024 \$428.88 Corporate Social Printing X IND Culver City, CA 90232 Responsibility \Box COM DBA: Kristen Cruise \Box OTH □PTY □SCC 05/31/2024 Kristen Cruise Corporate Social Fundraising event 35.00 463.88 G2024 \$463.88 XIND Culver City, CA 90232 Responsibility invitation DBA: Kristen Cruise \square OTH \square PTY □ SCC **SUBTOTAL \$** 463.88 Attach additional information on appropriately labeled continuation sheets.

Schedule C Summary

Amount received this period – itemized nonmonetary contributions.		
(Include all Schedule C subtotals.)	\$	463.88
2. Amount received this period – unitemized nonmonetary contributions of less than \$100)\$	0.00
Total nonmonetary contributions received this period.		

*Contributor Codes

IND - Individual

463.88

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 E
Payments Made

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from01/01/2024	FORM TOU
through06/30/2024	Page10 of12
	I.D. NUMBER
	1467126

NAME OF FILER

Cruise for Culver City School Board 2024

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)
LII	campaign incrature and mailings	1 131	print ads	VVLD	illiothiation teelihology costs (internet, e mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Integrated Solutions: Political San Diego, CA 92116	OFC		136.29
C&I Consulting Santa Barbara, CA 93101	PRO		250.00
First Data Atlanta, GA 30342	OFC		45.95

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 432.24

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	747.24
2. Unitemized payments made this period of under \$100\$_	238.12
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.)	985.36

Sc	hed	ule	E	
(Co	onti	nua	tion	Sheet)
Рα	yme	ents	Mad	de

Amounts may be rounded to whole dollars.

Staten	nent covers period	CALIFORNIA 460
from	01/01/2024	FORM TOO
through_	06/30/2024	Page 11 of 12
		I.D. NUMBER

1467126

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Cruise for Culver City School Board 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.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs MTG meetings and appearances campaign consultants RFD returned contributions CNS 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 polling and survey research staff/spouse travel, lodging, and meals fundraising events

independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services POS VOT voter registration LEG legal defense professional services (legal, accounting)

> PRT print ads

TSF transfer between committees of the same candidate/sponsor

WEB information technology costs (internet, e-mail)

	i i i i i i i i i i i i i i i i i i i		i i i i i i i i i i i i i i i i i i i
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
C&I Consulting Santa Barbara, CA 93101	PRO		250.00
Integrated Solutions: Political San Diego, CA 92116	OFC		65.00

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

SUBTOTAL \$

315.00

Schedule F			
Accrued Expe	enses	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 01/01/2024 through $\frac{06/30/2024}{}$ Page 12 of 12

I.D. NUMBER

1467126

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Cruise for Culver City School Board 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)* 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 fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals

independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor IND postage, delivery and messenger services TSF

LEG legal defense professional services (legal, accounting)

campaign literature and mailings print ads VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
C&I Consulting Santa Barbara, CA 93101	PRO	0.00	250.00	0.00	250.00
C&I Consulting Santa Barbara, CA 93101	PRO	0.00	250.00	0.00	250.00
* Payments that are contributions or independent expenditures must also be	SUBTOTALS	• 0.00	E00 00	0.00	E00.00

summarized on Schedule D.

SUBTOTALS \$

0.00\$

500.00\$

0.00\$

500.00

Schedule F Summary

- 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 500.00
- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)PAID TOTALS \$ _____ 0.00
- 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

 NET \$
 \[\frac{500.00}{\text{May be a negative number}} \]