Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5)	Statement covers period from02/18/2024	Date of election if applicable: (Month, Day, Year)	E-Filed 05/30/2024 19:47:16 Filing ID:	CALIFORNIA 460 Page1
SEE INSTRUCTIONS ON REVERSE	through05/23/2024	03/05/2024	211599401	For Official Use Only
	mplete Parts 1, 2, 3, and 4. rimarily Formed Ballot Measure committee Controlled Sponsored Waso Complete Part 6) rimarily Formed Candidate/ officeholder Committee Uso Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te	☐ S ☐ S ermination)	Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495
3. Committee information	0. NUMBER 1.467005	Treasurer(s) NAME OF TREASURER Cine D. Ivery MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY Inglewood		P CODE AREA CODE/PHONE 90301 (310)817-6679
CITY STATE ZIP CO Inglewood CA 9030 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B	1 (310)817-6679	NAME OF ASSISTANT TREASUR Samahndi Cunningham MAILING ADDRESS	RER, IF ANY	
Inglewood CA 9030 OPTIONAL: FAX / E-MAIL ADDRESS (310)672-6679 / cine@politicalreportingplus.	1	CITY Inglewood OPTIONAL: FAX / E-MAIL ADDR	CA S	P CODE AREA CODE/PHONE 90301 (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.		owledge the information contained her	rein and in the attached sch	edules is true and complete. I certify
Executed on	By Carolyn Ho	Signature of Treasurer or Assistant 7	Treasurer	
Executed on	ByBy	ontrolling Officeholder, Candidate, State Measure Projection Signature of Controlling Officeholder, Candidate, St		Isor
Executed on	Ву	Signature of Controlling Officeholder, Candidate, St	·	 FPPC Form 460 (Jan/2016)

Recipient Committee Campaign Statement Cover Page — Part 2

	COVER	PAG	E - PAI	RT 2
	FORNIA DRM		l 6	0
Page _	2	of _	8	_

Officeholder or Candidate Controlled Committee				6. Primarily Formed Ballot Measure Committee					
NAME OF OFFICEHOLDER OR CANDIDATE			•	NAME OF BALLOT MEASURE					
Carolyn Hoff									
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIST	TRICT NUMBER IF APPLICABLE)	•		BALLOT NO. OR LETTER	JURISDICTI	NC			
County Central Committee Member: Assembly	District 44							OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP	•		Identify the controlling of	ficeholder. ca	ndidate. or s	tate measure	proponent, if an	
	Inglewood CA 90301			NAME OF OFFICEHOLDER, CA	•	·		F • • • • • • • • • • • • • • • • • • •	
Related Committees Not Included in this statement that are controlled by y contributions or make expenditures on behalf of your	ou or are primarily formed to receive			OFFICE SOUGHT OR HELD			DISTRICT NO.	. IF ANY	
COMMITTEE NAME	I.D. NUMBER	•					<u> </u>		
NAME OF TREASURER	CONTROLLED COMMITTEE? YES NO	7		Primarily Formed Car officeholder(s) or candidate(
COMMITTEE ADDRESS STREET ADDRESS (NO P.C	D. BOX)			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	JGHT OR HELD	SUPPORT OPPOSE	
CITY STATE ZI	P CODE AREA CODE/PHONE			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	IGHT 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 COMMITTEE?			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	JGHT OR HELD	SUPPORT OPPOSE	
COMMITTEE ADDRESS STREET ADDRESS (NO P.C	D. BOX)	•							
CITY STATE ZI	P CODE AREA CODE/PHONE			Atta	ch continuati	on sheets if	necessary		

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

|--|

Stateme	ent covers period	CALIFORNIA 460
from	02/18/2024	FORM TOO
through	05/23/2024	Page3 of8
		I.D. NUMBER
		4.45005

NAME OF FILER HOFF FOR COUNTY CENTRAL COMMITTEE 2024 1467005 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** \$ ____ 2,700.00 1/1 through 6/30 7/1 to Date 0.00 -5,000.00 20. Contributions \$ 2,700.00 Received 4. Nonmonetary Contributions Schedule C, Line 3 21. Expenditures Made \$ 3,288.00 **Expenditures Made Expenditure Limit Summary for State** Candidates \$ 2,700.00 7. Loans Made Schedule H, Line 3 0.00 22. Cumulative Expenditures Made* \$ 2,700.00 (If Subject to Voluntary Expenditure Limit) Date of Election Total to Date (mm/dd/yy) 0.00 588.00 \$ 3,288.00 **Current Cash Statement** To calculate Column B, add -2,300.00 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 2,650.00 Column A may be negative figures that should be 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** anv). 0.00

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

Schedule A Monetary Contributions Received			s may be rounded whole dollars.	Statement cove	•	CALIFORNIA 460		
SEE INSTRUCTIO	ONS ON REVERSE			through	024	Page	4 of	8
NAME OF FILER						I.D. NU	JMBER	
HOFF FOR CO	UNTY CENTRAL COMMITTEE 2024					14670)05	
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	PER ELE TO D (IF REQ	ATE
05/23/2024	Carolyn Hoff Van Nuys, CA 91401	☑IND □COM □OTH □PTY □SCC	·	2,700.00	2,	994.00	P2024	\$294.0
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
			SUBTOTALS	2,700.00				
1. Amount re (Include al	A Summary ceived this period – itemized monetary contributions. Schedule A subtotals.)			2,700.00	IND- COM OTH	(other – Other		SCC)

2,700.00

SCC - Small Contributor Committee

Schedule B – Part 1 Loans Received
SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA** 02/18/2024 **FORM** from 05/23/2024 through Page $_{-}$ 5 of $_{-}$ 8 I.D. NUMBER 1467005

HOFF FOR COUNTY CENTRAL COMMITTEE 2024							1467005	
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 PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Carolyn Hoff Van Nuys, CA 91401					\$	0.00 _%	\$_5,000.00	\$\frac{2,994.00}{PER ELECTION**
[†] ⊠ IND □ COM □ OTH □ PTY □ SCC		\$_5,000.00	\$	\$ 2,700.00	02/07/2025 DATE DUE	\$0.00	02/07/2024 DATE INCURRED	\$ P2024 294.00
[†] □ IND □ COM □ OTH □ PTY □ SCC		\$	\$	PAID S——— FORGIVEN \$———	\$	%	\$	\$PER ELECTION **
		\$	\$	PAID S——— FORGIVEN	\$	%%	\$	CALENDAR YEAR \$ PER ELECTION **
T IND COM OTH PTY SCC	<u> </u>	SUBTOTALS \$	0.00	5,000.00		\$ 0.00		

Schedule B Summary

(Enter (e) on Schedule E, Line 3)

0.00 1. Loans received this period\$ (Total Column (b) plus unitemized loans of less than \$100.) 2. Loans paid or forgiven this period\$ (Total Column (c) plus loans under \$100 paid or forgiven.) (Include loans paid by a third party that are also itemized on Schedule 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

*Amounts forgiven or paid by another party also must be reported on Schedule A. ** If required.

Enter the net here and on the Summary Page, Column A, Line 2.

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Schedule E
Payments Made

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from02/18/2024	FORM TOO
through05/23/2024	Page6 of8
	I.D. NUMBER
	1467005

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

HOFF FOR COUNTY CENTRAL COMMITTEE 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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Reporting Plus Inglewood, CA 90301	PRO	Political Accounting - January, 2024	125.00
Alton Reed Sherman Oaks, CA 91403	CMP	Reimbursement for Campaign Expenses	237.78
Comenity - AAA Visa Signature St. Louis, MO 63101	CMP	Campaign Expenses	206.88

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 569.66

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$_	2,558.05
2. Unitemized payments made this period of under \$100\$_	91.95
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.)	2,650.00

Schedule E	
(Continuation Sheet))
Payments Made	

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from02/18/2024	FORM TOO
through05/23/2024	- Page of8
	I.D. NUMBER
	1467005

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

HOFF FOR COUNTY CENTRAL COMMITTEE 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 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 fundraising events polling and survey research staff/spouse travel, lodging, and meals POL independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

IT 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
Favel Jens Deer Park, WA 99006	СМР	Social Media & Website Development Expenses	1,483.78
Political Reporting Plus Inglewood, CA 90301	PRO	Political Accounting - February, 2024	125.00
Political Reporting Plus Inglewood, CA 90301	PRO	Political Accounting - March, 2024	125.00
Political Reporting Plus Inglewood, CA 90301	PRO	Political Accounting - Account Termination & Filings	254.61

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

SUBTOTAL \$

1,988.39

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

Amounts may be rounded to whole dollars.

		SCHEDULE G
Staten	nent covers period	CALIFORNIA 160
from	02/18/2024	FORM 40U
through _	05/23/2024	Page8 of8
		I.D. NUMBER
		1467005

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

HOFF FOR COUNTY CENTRAL COMMITTEE 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Alton Reed

	· · · · · · · · · · · · · · · · · · ·	•			•
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
	and the second s				

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

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

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

Fixed professional services (legal, accounting)

VOT voter registration

Fixed professional services (legal, accounting)

VEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Outlook Newspaper Group La Canada Flintridge, CA 91011	PRT	Campaign Advertisement	142.86

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

142.86

^{*} 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.