Campaign Statement Cover Page			RECEIVED BY	CALIFORNIA 460
	Statement covers period from04/16/2023	Date of election if applicable: (Month, Day, Year)	DS ANGELES COUN D23 AUG - 1 PM 3: 2	For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through <u>06/30/2023</u>	05/02/2023	CAMPAIGN FINANC	E
. Type of Recipient Committee: All Committees - Co	omplete Parts 1, 2, 3, and 4.	2. Type of Statement:		
O State Candidate Election Committee O Recall (Also Complete Part 5)  General Purpose Committee O Sponsored O Small Contributor 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 T Amendment (Explain b	ermination)	arterly Statement ocial Odd-Year Report
	D. NUMBER 458992	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)		NAME OF TREASURER		
Committee for Yes on S 2023		Grace Liu Kung		
	•	MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)	<del></del>	CITY	STATE ZIP C	ODE AREA CODE/PHONE
STALL ADDRESS (NO NO. BOX)		South Pasadena	CA 910	
CITY STATE ZIP CO	DDE AREA CODE/PHONE	NAME OF ASSISTANT TREASUR		(12)
South Pasadena CA 9103				
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	X	MAILING ADDRESS		
STATE ZIP CO	DDE AREA CODE/PHONE	CITY	STATE ZIP C	ODE AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDR	ESS	
I have used all reasonable diligence in preparing and review certify under penalty of perjury under the laws of the State of	-	_	I herein and in the attached so	hedules is true and complete. I
	_			
Executed on	Ву			
	By	olling Officeholder, Candidate, State Measure Pr	oponent or Responsible Officer of Spon	sor
Date  Executed on	By Signature of Control	olling Officeholder, Candidate, State Measuro Pr		sor

COVER PAGE

## Recipient Committee Campaign Statement Cover Page — Part 2

	R PAGE - PART 2
CALIFOR FORM	NIA 460
Page 2	of 7

NAME OF OFFICEHOLDER OR CANDIDAT	'E	NAME OF BALLOT MEASUR	<b>E</b>		
		Committee for Yes on S	2023		•
OFFICE SOUGHT OR HELD (INCLUDE LO	CATION AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION South Pasa	1 1100	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO	.AND STREET) CITY STATE ZIP	identify the controlling of	iceholder, candl	date, or state measure pro	ponent, if any.
		NAME OF OFFICEHOLDER,	CANDIDATE, OR P	ROPONENT	
	ded in this Statement: List any committees ontrolled by you or are primarily formed to receive sehalf of your candidacy.	OFFICE SOUGHT OR HELD		DISTRICT NO	D. IF ANY
COMMITTEE NAME	I.D. NUMBER			<b>I</b>	· · · · · · · · · · · · · · · · · · ·
NAME OF TREASURER	CONTROLLED COMMITTEE?	7. Primarily Formed Ca officeholder(s) or candidate	ndidate/Offic	eholder Committee is committee is primarily form	lst names of red.
COMMITTEE ADDRESS STREET A	DDRESS (NO P.O. BOX)	NAME OF OFFICEHOLDER (	OR CANDIDATE	OFFICE SOUGHT OR HEL	SUPPORT OPPOSE
CITY	STATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUGHT OR HEL	SUPPORT
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE
NAME OF TREASURER  COMMITTEE ADDRESS STREET A	CONTROLLED COMMITTEE?  YES NO DDRESS (NO P.O. BOX)	NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE
DOMINITIES ADDRESS STREET A	DENEGO (NO F.O. BOA)		· · · · · · · · · · · · · · · · · · ·		
CITY	STATE ZIP CODE AREA CODE/PHONE	4	ttach continuation	on sheets if necessary	

## Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE		through _		1 dgc
NAME OF FILER				I.D. NUMBER
Grace Kung, Treasurer, Committee for Yes on S 2023				1458992
Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Sum Running in Both the General Elections	mary for Candidates e State Primary and
1. Monetary Contributions	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\$\frac{56,004.64}{56,004.64} \frac{-}{56,004.64}	1/1 th	\$\$
Expenditures Made  6. Payments Made	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\$\frac{55,967.14}{55,967.14} \$\frac{55,967.14}{15,856.83} \$\frac{-}{71,823.97}\$		Summary for State  ve Expenditures Made*  Voluntary Expenditure Limit)  Total to Date  \$
Current Cash Statement  12. Beginning Cash Balance	34,504.64 - 34,917.14 37.50	To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year,	*Amounts in this section reported in Column B.	nay be different from amounts
Cash Equivalents and Outstanding Debts		only carry over the amounts from Lines 2, 7, and 9 (if		
18. Cash Equivalents	\$ -	any).		
19. Outstanding Debts Add Line 2 + Line 9 In Column B above	\$ 15,856.83		FPPC Advice: adv	FPPC Form 460 (Jan/2016)) ice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule Monetary	A Contributions Received		nts may be rounded whole dollars.	Statement coverage from 04/16/202	-		SCHEDULE A FORNIA 460 ORM
SEE INSTRUCTION	ONS ON REVERSE			through 06/30/202	23	Page	4of7
NAME OF FILER Grace Kung,	Treasurer, Committee for Yes on S 2023					I.D. NU 14589	UMBER 992
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	YEAR	PER ELECTION TO DATE (IF REQUIRED)
04/19/2023	South Pasadena High School PTSA	□IND □COM		250.00	250.00		
	South Pasadena, CA 91030	ZOTH PTY SCC					
05/03/2023	Balfour Beatty	☐ IND ☐ COM		5,000.00	5,000.00		
	Dallas, TX 75201	Ø OTH □ PTY □ SCC					
05/16/2023	Gary Voigtsberger	☑IND □COM □OTH	Principle, DSA Inspector, Sandy Pringle Associates	500.00	500.00		
	Torrance, CA 90501	□PTY □SCC					
05/26/2023	Marengo PTA	□IND □COM		2,500.00	2,500.00		
	South Pasadena, CA 91030	Ø OTH □ PTY □ SCC					
06/15/2023	South Pasadena Educational Foundation	□IND □COM ZOTH		25,000.00	25,000.00		
	South Pasadena, CA 91030	□PTY □scc					
			SUBTOTAL \$	33,250.00	a version in the con-		
Schedule /	A Summary					ntributor C	
	eceived this period – itemized monetary contributions Il Schedule A subtotals.)		\$ 33,	250.00	СОМ	(other	ient Committee than PTY or SCC)
2. Amount re	eceived this period - unitemized monetary contributio	ns of less thar	1 \$100\$ <u>1,2</u>	54.64	PTY	– Politica	(e.g., business entity) al Party Contributor Committee
	etary contributions received this period.	lumn A. Line 1	TOTAL \$ 34,	504.64	<u> </u>	EDE	OC Form 460 (lan/2016)

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

	ay be rounded le dollars.		Statement cover from04/16/202	3 FC	SCHEDULE FORNIA 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER			through <u>06/30/202</u>	Page	5 of
Grace Kung, Treasurer, Committee for Yes on S 2023				14589	
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)*  MTG meeting  OFC office expecting of the policy of the	communications and appearance penses circulating anks and survey resear delivery and me anal services (leg	es ch ssenger services	RAD radio airtime an returned contrib SAL campaign work t.v. or cable airt TRC candidate trave staff/spouse tra TSF transfer betwee VOT voter registratio	d production costs putions ers' salaries ime and production cost I, lodging, and meals vel, lodging, and meals n committees of the san	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR DESC	CRIPTION OF PAYMENT		AMOUNT PAID
TeamCivX	CNS				34,754.64
Olinda, CA 94563					
LA County Registrar-Recorder/County Clerk Campaign Finance Section, Norwalk, CA 90650		Fees			110.00
•					
* Payments that are contributions or independent expenditures must also be summarized on	Schedule D.			SUBTOTAL	\$ 34,864.64
Schedule E Summary					
Itemized payments made this period. (Include all Schedule E subtotals.)     Unitemized payments made this period of under \$100				\$	34,864.64 52.50
Total interest paid this period on loans. (Enter amount from Schedule B,					
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and					34,917.14

Schedule	F		
Accrued	<b>Expenses</b>	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

Statement covers period from04/16/2023	CALIFORNIA 460		
through <u>06/30/2023</u>	Page <u>6</u> of <u>7</u>		
	I.D. NUMBER		

1458992

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Grace Kung, Treasurer, Committee for Yes on S 2023

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)\* CVC civic donations candidate filing/ballot fees

FND fundraising events independent expenditure supporting/opposing others (explain)\*

LEG legal defense

campaign literature and mailings LIT

MBR member communications RFD returned contributions MTG meetings and appearances OFC office expenses

PET petition circulating TRC candidate travel, lodging, and meals PHO phone banks POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

SAL campaign workers' salaries TEL t.v. or cable airtime and production costs

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 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
TeamCivX Olinda, CA 94563	CNS	6,472.04	44,139.43	34,754.64	15,856.83
* Payments that are contributions or independent expenditures must also be	SUBTOTALS	\$ 6,472.04	\$ 44,139,43 <b>\$</b>	34,754.64	<b>\$</b> 15,856.83

summarized on Schedule D.

## Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) ......INCURRED TOTALS \$

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 \$

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and 

May be a negative number

FPPC Form 460 (Jan/2016))

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

Amounts may be rounded to whole dollars.

	SCHEDULE (
Statement covers period from04/16/2023	CALIFORNIA 460
through <u>06/30/2023</u>	Page 7 of 7
	I.D. NUMBER
	1458992

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Grace Kung, Treasurer, Committee for Yes on S 2023

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

TeamCivX

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 POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events Independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration

PRT print ads WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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 0	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Cornerstone Printing Inc		Design, Print and Mail literature mailings to households	13,097.08
Tiburon, CA 94920			
nexusplex		Design and Place South Pasadenan Online Ads	1,350.00
South Pasadena, CA 91030			
Outlook Newspapers Group		Design and Place South Pasadena Review Print Ad	995.00
La Canada Flintridge, CA 91011			
Political Data Intelligence		Political Data Inc Subscription	1,141.27
Norwalk, CA 90650			

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$ 16.583.35

<sup>\*</sup> 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.