COVER PAGE

Recipient Committee Date Stamp CALIFORNIA Campaign Statement RECEIVED BY FORM Cover Page Page Date of election if applicable Statement covers period (Month, Day, Year) For Official Use Only from CAMPAIGN FINANCE SEE INSTRUCTIONS ON REVERSE through 2. Type of Statement: 1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4. □ Preelection Statement Officeholder, Candidate Controlled Committee Primarily Formed Ballot Measure Quarterly Statement O State Candidate Election Committee Committee Semi-annual Statement ☐ Special Odd-Year Report O Recall O Controlled □ Termination Statement (Also Complete Part 5) Sponsored (Also file a Form 410 Termination) (Also Complete Part 6) Amendment (Explain below) General Purpose Committee Primarily Formed Candidate/ Sponsored O Small Contributor Committee Officeholder Committee (Also Complete Part 7) O Political Party/Central Committee I.D. NUMBER 3. Committee Information Treasurer(s) 760996 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NAME OF TREASURER KRAMER DAVID MAILING ADDRESS MALIBU DEMOCRATIC CLUB STREET ADDRESS (NO P.O. BOX AREA CODE/PHONE CITY MAZIBU CA CITY ZIP CODE AREA CODE/PHONE NAME OF ASSISTANT TREASURER, IF ANY MAZIBU CA 90265 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX MAILING ADDRESS CITY ZIP CODE ZIP CODE AREA CODE/PHONE AREA CODE/PHONE OPTIONAL: FAX / E-MAIL ADDRESS OPTIONAL: FAX / E-MAIL ADDRESS Verification I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed on

Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

Signature of Controlling Officeholder, Candidate, State Measure Proponent

Executed on

Executed on .

Executed on ...

Signature of Controlling Officeholder, Candidate, State 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 - F	ART 2
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	2 11	, [
Page_	of	7

. Officeholder or Candidate Controlled Comr	nittee	6.	Primarily Formed Ballo	t Measure Committe	е	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRI	CT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTION		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP		Identify the controlling office	holder, candidate, or state	e measure prop	onent, if any.
			NAME OF OFFICEHOLDER, CAND	DIDATE, OR PROPONENT		
Related Committees Not Included in this St not Included in this statement that are controlled by you contributions or make expenditures on behalf of your can	or are primarily formed to receive		OFFICE SOUGHT OR HELD		DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUMBER				1	
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Cand officeholder(s) or candidate(s)	idate/Officeholder C for which this committee is	ommittee Li s primarily forme	ist names of ed.
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	YES NO		NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFICE SO	UGHT OR HELD	SUPPORT OPPOSE
CITY STATE ZIP	CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFICE SO	UGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFICE SO	UGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFICE SO	UGHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. I	BOX)					
CITY STATE ZIP	CODE AREA CODE/PHONE		Attac	ch continuation sheets if	necessary	

Campaign Disclosure Statement Summary Page

19. Outstanding Debts...... Add Line 2 + Line 9 in Column B above

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE NAME OF FILER DAVID M. KRAMER (MDG) 760996 Calendar Year Summary for Candidates Column A Column B Contributions Received TOTAL THIS PERIOD Running in Both the State Primary and (FROM ATTACHED SCHEDULES) TOTAL TO DATE **General Elections** 105.00 1/1 through 6/30 7/1 to Date 2105.00 20. Contributions SUBTOTAL CASH CONTRIBUTIONS...... Add Lines 1+2 \$ Received 10 Nonmonetary Contributions...... Schedule C, Line 3 21. Expenditures 2105.00 105.00 Made 5. TOTAL CONTRIBUTIONS RECEIVED......Add Lines 3 + 4 **Expenditures Made Expenditure Limit Summary for State** 1444.94 444.94 6. Payments Made...... Schedule E, Line 4 Candidates -0 7. Loans Made..... Schedule H, Line 3 22. Cumulative Expenditures Made* 444.94 444.94 SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7 (If Subject to Voluntary Expenditure Limit) 0 Date of Election Total to Date 0 (mm/dd/yy) Nonmonetary Adjustment.... 444.94 1444.94 Current Cash Statement 2696.13 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ To calculate Column B. 210500 add amounts in Column 13. Cash Receipts Column A, Line 3 above A to the corresponding *Amounts in this section may be different from amounts 14. Miscellaneous Increases to Cash Schedule I. Line 4 amounts from Column B reported in Column B. 444.94 of your last report. Some 15. Cash Payments Column A, Line 8 above amounts in Column A may 3356.19 16. ENDING CASH BALANCEAdd Lines 12 + 13 + 14, then subtract Line 15 be negative figures that should be subtracted from If this is a termination statement, Line 16 must be zero. previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (If Cash Equivalents and Outstanding Debts any). 18. Cash Equivalents...... See Instructions on reverse

Schedule A

Amounts may be rounded

SCHEDULE A

Monetary	Contributions Received	to	whole dollars.	from ///2/ CALIFOR FORM			ORM 400	
And the second s	NS ON REVERSE			through	130 121	Page _	4 of 14	
NAME OF FILER	DAVID M KRAMI	a (m	DE)			I.D. NUN	760996	
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 ELECTION TO DATE (IF REQUIRED)	
5-25	L.A. CALIF. 90014	COM COM OTH PTY	ATTORNEY SELF	150	100			
2/15/21	MALIBU CALIF 90265 DECC RETIRED 100 18	1BU CALIF 90265 OPTY	OM RETIRED 100	100				
3/31/21	SMITH MONICO, CAMP GOTON	□ COM □ OTH □ PTY □ SCC	BUSINESS COMMUNITY LIAISON	100				
3/31/21	SMITH MONICH CALL 90402	SIND COM OTH PTY	MTTORYLEY DICKSTEIN/SHAPIRO	150	150)		
3/31/21	PAMELA GOLDSMINH MAZIBU CAUF 90265	IND COM OTH PTY	NOT EMPLOYED	100	100			
			SUBTOTAL S	600		7		
Amount re (Include al	A Summary ceived this period – itemized monetary contributions. Schedule A subtotals.)			115° 955	IND- COM OTH	(other t	al ent Committee than PTY or SCC) e.g., business entity)	
	etary contributions received this period.	ımn A Line 1) TOTAL \$	2105			Contributor Committee	

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA 460

Statement covers period

.//.

				through C /3		Page _5	of_/4_
NAME OF FILER	DAVID M. KRAMER	(moe)				I.D. NUMB	CO 996
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER).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	AR	PER ELECTION TO DATE (IF REQUIRED)
3/31/21	STEVE + PANLA SCHWARTE MAZIBU CA 90265	⊠IND □COM □OTH □PTY □SCC	MOULE PRODUCERS	250	250		
3/31/21	SANTA MONICO CA 90404	DIND COM OTH PTY SCC	Not employed	100	100		
3/3//21	PATIFIC PALISHDE 90272	ØJND □COM □OTH □PTY □SCC	CONSULTANT	100	100		
5/6/21	RICK 280R.	□IND □COM □OTH □PTY □SCC	ERECUTIVE DIRETOR	100	100		
		□IND □COM □OTH □PTY □SCC					
			SUBTOTAL \$	550	, ,		

*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

							SCHE	DULE B - PART	
Schedule B – Part 1 Loans Received	Amounts may be rounded to whole dollars.				Statement cov		CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE					through 6/3	21	Page 6	of	
NAME OF FILER DAYI D	M. KRAMER	(MDC))				760	996	
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	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	CUMULATIVE CONTRIBUTION TO DATE	
† IND COM OTH PTY SCC		\$		PAID FORGIVEN *	\$DATE DUE	RATE %	8 DATE INCURRED	\$ PER ELECTION	
		\$		PAID FORGIVEN	s		\$	\$ PER ELECTION	
TO IND COM OTH PTY SCC				PAID \$	S		\$	CALENDAR YEAR \$ PER ELECTION	
TO IND COM OTH PTY SCC		SUBTOTALS	\$	\$s	DATE DUE	\$	DATE INCURRED	\$	
Schedule B Summary				\$	0	(Enter (e) on Schedule E, Line 3)			

2. Loans paid or forgiven this period.....

(Total Column (b) plus unitemized loans of less than \$100.)

** If required.

†Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

(May be a negative number)

SCC - Small Contributor Committee

Schedule	e C		Amounts may be rounded						SCHEDULE
Nonmone	etary Contributions Received	to whole dollars.			fror	Statement covers	CALIFORNIA 460		
SEE INSTRUCTION	ONS ON REVERSE				thro	ough 6/30/	2.1	Page _/	7 of 11/
NAME OF FILER	DA-110 19.	KREINE	(muri)					I.D. NUMB	60776
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 GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULA DA CALENDA (JAN 1 -	TE R YEAR	PER ELECTION TO DATE (IF REQUIRED)
		□IND □COM □OTH □PTY □SCC							
		☐IND ☐COM ☐OTH ☐PTY ☐SCC							
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC							
		☐IND☐COM☐OTH☐PTY☐SCC							
Attach addit	ional information on appropriately labeled	continuation .	sheets.	SUBTO	TAL \$	3			
Schedule	C Summary						Cis		
1. Amount re	eceived this period – itemized nonmonetar				\$_		IND-		t Committee an PTY or SCC)
2. Amount re	eceived this period – unitemized nonmone	tary contributi	ons of less than \$100		\$ _	-6)	OTH		g., business entity)
	nonetary contributions received this period s 1 and 2. Enter here and on the Summary		nn A, Lines 4 and 10.)	TOTA	L\$_	-			ntributor Committee

Supportin Candidate	D of Expenditures ng/Opposing Other es, Measures and Committees	Amounts may be rounded to whole dollars. Statement covers period from 1://2! through 6/35/21			CALIFORNIA 460 Page 8 of /1/		
NAME OF FILER	DAVID NO MAN	· (respe)			I.D. NUMB	
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVI CALENDA (JAN. 1 - E	R YEAR	PER ELECTION TO DATE (IF REQUIRED)
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure					
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure					
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure					
			SUBTOTAL	\$			
	D Summary ontributions and independent expenditures made	this period. (Includ	le all Schedule D subtotals.)		\$	-0

2. Unitemized contributions and independent expenditures made this period of under \$100......\$

Schedule i	E
Payments	Made

Amounts may be rounded to whole dollars.

Statement covers period from 1/1/21 CALIFORNIA 460 FORM 460 through 6/30/21 Page 9 of 14

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

DAVID M. KRAMER (MDE)

760996

CODES: If one of the following codes accurate	ly 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 (e	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
L.A. COUNTY DEMOCRATIC CLUB		CHARTER RENEWAL	100.00
200M SAN JOSE, CA. 95113	MTG	MEETINES	128.14
LONELAND CO. 80538	MBR	MEB-PAGE + MEMBER MOTIFICATION	195.00

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

SUBTOTAL\$ 423.14

Schedule E Summary	P.9-423114]	
Itemized payments made this period. (Include all Schedule E subtotals.)	\$	175.57
2. Unitemized payments made this period of under \$100	\$	269.37
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$	0
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6	.) TOTAL \$/	444.94

Schedule E (Continuation Sheet) **Payments Made**

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period CALIFORNIA 1/1/21 **FORM** I.D. NUMBER 20996

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CTB

FIL

DAVID M. KRAMER (MOR)

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

CMP campaign paraphemalia/misc. MBR member communications radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries civic donations petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks 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 transfer between committees of the same candidate/sponsor TSF

legal defense 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 CODE OR AMOUNT PAID DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) BLUE HOST WEB- HOST 629.43 mBR BURLINGTON, MA 01803 U.S. POST BFACE MALIBU CA 90265 P.O. BOX 123.00 POS

SUBTOTAL \$ 752.43

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

Schedule F Accrued Expenses (Unpaid Bills)

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

Statement covers period from /// 21

through 6/37/21

Page // of ///

I.D. NUMBER

DAVID 11 KRONGE (1985)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. RAD radio airtime and production costs MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating t.v. or cable airtime and production costs PET TEL candidate filing/ballot fees candidate travel, lodging, and meals FIL PHO phone banks FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals 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 WEB information technology costs (internet, e-mail) LIT PRT print ads (d) NAME AND ADDRESS OF CREDITOR CODE OR AMOUNT INCURRED AMOUNT PAID OUTSTANDING OUTSTANDING (IF COMMITTEE, ALSO ENTER I.D. NUMBER) DESCRIPTION OF PAYMENT BALANCE BEGINNING THIS PERIOD THIS PERIOD BALANCE AT CLOSE (ALSO REPORT ON E) OF THIS PERIOD OF THIS PERIOD * Payments that are contributions or independent expenditures must also be \$ SUBTOTALS \$ \$ \$ summarized on Schedule D.

Schedule F Summary

	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.)	
2. T	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.)	-(-)
3. N	Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and	way he a negative number

Schedule	G					
Payments	Made	by a	an /	Agent	or	Independent
Contracto	r (on E	3eha	alf c	f This	C	ommittee)

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

DAVID M KRATTER (MIR)

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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 consultants MTG meetin

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 communications MTG meetings and appearances

OFC office expenses

PET petition circulating 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

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals

RS 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)

^{*} 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
	-	+		
	+	+		

Do not transfer to any other schedule or to the Summan, Pege. This total may not equal the amount paid to the agen

Attach additional information on appropriately labeled continuation sheets.

SCHEDULE H Schedule H Amounts may be rounded Statement covers period CALIFORNIA to whole dollars. Loans Made to Others* through SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER DAVID M. KKEYAY 7615796 (b) AMOUNT (d) OUTSTANDING BALANCE AT IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE **OUTSTANDING** INTEREST CUMULATIVE REPAYMENT OR **ORIGINAL** OCCUPATION AND EMPLOYER BALANCE OF RECIPIENT LOANED THIS RECEIVED AMOUNT OF LOANS **FORGIVENESS** (IF SELF-EMPLOYED, ENTER BEGINNING THIS CLOSE OF THIS (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PERIOD NAME OF BUSINESS) LOAN TO DATE THIS PERIOD PERIOD PERIOD CALENDAR YEAR ☐ PAID RATE FORGIVEN PER ELECTION** DATE INCURRED DATE DUE CALENDAR YEAR PAID RATE PER ELECTION** FORGIVEN DATE DUE DATE INCURRED *Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be SUBTOTALS |\$ reported on Schedule E. (Enter (e) on Schedule !, Line 3) Schedule H Summary 1. Loans made this period..... **If Required (Total Column (b) plus unitemized loans of less than \$100.)

2. Payments received on loans.....

(Total Column (c) plus unitemized payments of less than \$100.)

(Enter the net here and on the Summary Page, Column A, Line 7.)

(May be a negative number)

Schedule I Miscellaneous Increases to Cash		Amounts may be rounded to whole dollars.	Statement coyers period	SCHEDULE
		to whole dollars.	from 1/1/21	FORM 460
SEE INSTRUCTIONS NAME OF FILER				I.D. NUMBER
	DAVID M KREENE (me	(-)		160004
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	c	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
	-,			
		, ,		
Attach additio	onal information on appropriately labeled continuation sheets.		SUBTOTAL	\$
Schedule I S	Summary		•	
1. Itemized inc	reases to cash this period		\$ ———	-
2. Unitemized i	increases to cash of under \$100 this period		\$	
3. Total of all in	terest received this period on loans made to others. (So	chedule H, Column (e).)	\$5-	
	aneous increases to cash this period. (Add Lines 1, 2, a		TOTAL \$	-