Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5)					Date Stamp RECEIV LOS ANGELE	ED BY F	IFORNIA 460
SEE INSTRUCTIONS ON REVERSE		fromthrough _	01/01/2021 06/30/2021	Date of election if applicable: (Month, Day, Year)	2021 JUL 27	PM 4: Page	of 22 For Official Use Only G 1900
1. Type of Recipient Co Officeholder, Candidate State Candidate Ele Recall (Also Complete Part 5) General Purpose Comm Sponsored Small Contributor Co Political Party/Centre	e Controlled Committee ection Committee mittee		ned Ballot Measure	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 T Amendment (Explain b	[ermination]	Quarterly Stat Special Odd- Supplemental Statement - A	Year Report
3. Committee Informat	ion	I.D. NUMBER 1425041		Treasurer(s)			
Streets for All	DIDATÉ'S NAME IF NO COMMIT	TTEE)		NAME OF TREASURER Michael Schneider MAILING ADDRESS			
STREET ADDRESS (NO P.O.	BOX)			CITY Los Angeles	STATE	ZIP CODE 90038	AREA CODE/PHONE (323)285-084
CITY	STATE Z	IP CODE	AREA CODE/PHONE	NAME OF ASSISTANT TREASU	A CONTRACTOR OF THE PARTY OF TH	20000	10207200 001
Los Angeles	CA	90802	(213)489-4792	David Gould			
MAILING ADDRESS (IF DIFFI	ERENT) NO. AND STREET OR	P.O. BOX		MAILING ADDRESS			
CITY	STATE Z	IP CODE	AREA CODE/PHONE	CITY Long Beach	STATE CA	ZIP CODE 90802	AREA CODE/PHONE (213)489-479
OPTIONAL: FAX / E-MAIL AL (213)489-4818 / dlg	DDRESS gould@gouldorellana.co	m.		OPTIONAL: FAX / E-MAIL ADD	RESS		
under penalty of perjury und	der the laws of the State of Cal 07/23/2021 Dote		going is true and correct. By	nowledge the information contained he informat	oponent or Responsible Officer		e and complete. I certify
Executed on	Date	_	Ву	Signature of Controlling Officeholder, Candidate, S			-
2,000,000 011	Date	_	,	Signature of Controlling Officeholder, Candidate, S	State Measure Proponent		EDDC Form 460 / lan/204

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

	COVE	R PAG	E-PA	RT2
CALIF	ORNI ORM	A 4	6	0
Page _	2	of_	22	_

	Officeholder or Candidate Controlled Committee				
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE			200
OFFICE SOUGHT OR HELD (INCLUDE LOCATION	AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTIO		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND S	TREET) CITY STATE ZIP	Identify the controlling of	fficeholder, ca	ndidate, or state measure	proponent, if an
		NAME OF OFFICEHOLDER, C.	ANDIDATE, OR PR	ROPONENT	
Related Committees Not Included in this statement that are control contributions or make expenditures on behalf	olled by you or are primarily formed to receive	OFFICE SOUGHT OR HELD		DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUMBER				
NAME OF TREASURER	CONTROLLED COMMITTEE?	7. Primarily Formed Ca officeholder(s) or candidate		ceholder Committee is committee is primarily for	
COMMITTEE ADDRESS STREET ADDRESS	SS (NO P.O. BOX)	NAME OF OFFICEHOLDER OF	CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
					OPPOSE
CITY STAT	TE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OF	CANDIDATE	OFFICE SOUGHT OR HELD	
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OF		OFFICE SOUGHT OR HELD	OPPOSE
			CANDIDATE		OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE
COMMITTEE NAME NAME OF TREASURER	I.D. NUMBER CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OF	CANDIDATE	OFFICE SOUGHT OR HELD	OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

1425041

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Streets for All

Streets for All					1425041
Contributions Received		Column A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
Monetary Contributions	\$	3,949.67	\$_	3,949.67	
2. Loans Received			_	0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	3,949.67	\$ _	3,949.67	20. Contributions Received \$\$
4. Nonmonetary Contributions		0.00		0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	3,949.67	\$ _	3,949.67	Made \$ \$
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$	6,411.27	\$_	6,411.27	Candidates
7. Loans Made Schedule H, Line 3		0.00	-	0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	6,411.27	\$_	6,411.27	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		-397.89	-	0.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		0.00	-	0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$	6,013.38	\$ _	6,411.27	/\$
Current Cash Statement					\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	16,438.75	Toc	alculate Column B, add	
13. Cash Receipts		3,949.67		unts in Column A to the esponding amounts	
14. Miscellaneous Increases to Cash Schedule i, Line 4		1.15	from	Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments Column A, Line 8 above		6,411.27		ort. Some amounts in umn A may be negative	37 - 30000000000000000000000000000000000
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	13,978.30	figur	res that should be racted from previous	
If this is a termination statement, Line 16 must be zero.			perio	od amounts. If this is first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	s	0.00	for t	his calendar year, only over the amounts	
Cash Equivalents and Outstanding Debts				Lines 2, 7, and 9 (if	
18. Cash Equivalents See instructions on reverse	\$	0.00	u.i.y)		
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	0.00			
			ı		FPPC Form 460 (Ja
					FPPC Advice: advice@fppc.ca.gov (866/

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

Schedule A Monetary Contributions Received			ts may be rounded whole dollars.	Statement cover		CALIFORNIA 460		
SEE INSTRUCTIO	ONS ON REVERSE			through _06/30/20	021 P	Page4 of22		
NAME OF FILER Streets for						D. NUMBER 425041		
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		
01/06/2021	Ian Lundy New York, NY 10011	⊠IND □COM □OTH □PTY □SCC	Director NYC Housing Authority	52.88 Received through inter Efundraising Connection Sacramento, CA 95816	581 mediary: ns	. 68		
01/11/2021	Natalie Chyba Los Angeles, CA 90029	□ IND □ COM □ OTH □ PTY □ SCC	Transportation Planner Fehr & Peers	26.70 Received through inter Efundraising Connection Sacramento, CA 95816	160 mediary:	.20		
02/04/2021	Ian Lundy New York, NY 10011	☑IND □COM □OTH □PTY □SCC	Director NYC Housing Authority	52.88 Received through inter Efundraising Connection Sacramento, CA 95816	581 mediary: ms	. 68		
02/05/2021	Sharon Ignarro Beverly Hills, CA 90212	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Retired None	1,000.00 Received through inter Efundraising Connection Sacramento, CA 95816	mediary:	.00		
02/05/2021	Andrea Spatz Beverly Hills, CA 90212	□ IND □ COM □ OTH □ PTY □ SCC	Certifified Financial Planner Wallensky Spatz & Associates	1,000.00 Received through inter Efundraising Connection Sacramento, CA 95816	1,000 mediary:	.00		
			SUBTOTAL	\$ 2,132.46				
1. Amount re	A Summary eceived this period – itemized monetary contributions.		s	3,552.36	IND-Ind	utor Codes lividual ecipient Committee		

2. Amount received this period – unitemized monetary contributions of less than \$100\$ 397.31 3. Total monetary contributions received this period. 3,949.67 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

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

State	Statement covers period			CALIFORNIA ACC					
from	from01/01/2021		RM		40U	ł			
through_	06/30/2021	Page_	5	_ of	22				
		I.D. NUM	MBER		<u> </u>	-			
		14250	4.1						

Streets for All AMOUNT PER ELECTION **CUMULATIVE TO DATE** IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR DATE RECEIVED THIS CALENDAR YEAR TODATE OCCUPATION AND EMPLOYER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE * RECEIVED PERIOD (IF REQUIRED) (IF SELF-EMPLOYED, ENTER NAME (JAN. 1 - DEC. 31) OF BUSINESS) 02/06/2021 Director 52.88 581.68 Ian Lundy X IND NYC Housing Authority COM New York, NY 10011 Received through intermediary: Efundraising Connections OTH **PTY** Sacramento, CA 95816 SCC 02/11/2021 Natalie Chyba Transportation Planner 26.70 160.20 XIND Fehr & Peers ☐ COM Los Angeles, CA 90029 Received through intermediary: Efundraising Connections **□**OTH PTY Sacramento, CA 95816 SCC 52.88 581.68 03/04/2021 Ian Lundy Director XIND NYC Housing Authority COM New York, NY 10011 Received through intermediary: ПОТН Efundraising Connections PTY Sacramento, CA 95816 SCC 03/06/2021 Director 581.68 Ian Lundy 52.88 XIND NYC Housing Authority COM New York, NY 10011 Received through intermediary: OTH Efundraising Connections PTY Sacramento, CA 95816 □ SCC 03/11/2021 Natalie Chyba Transportation Planner 160.20 XIND Fehr & Peers COM Los Angeles, CA 90029 Received through intermediary: OTH Efundraising Connections PTY Sacramento, CA 95816 SCC

SUBTOTAL\$

212.04

*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 may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

FORM

Statement covers period

01/01/2021

				through 06/30/	2021 Pa	ge6 of22
NAME OF FILER Streets for	All					NUMBER 125041
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
03/16/2021	Scott Gruber Los Angeles, CA 90034	XIND COM OTH PTY	Web developer UCLA	Received through inter Efundraising Connection Sacramento, CA 95816	105. mediary: ns	24
04/04/2021	New York, NY 10011	XIND COM OTH PTY	Director NYC Housing Authority	52.88 Received through inter Efundraising Connection Sacramento, CA 95816	581. mediary: ms	68
04/06/2021	Ian Lundy New York, NY 10011	IND COM OTH PTY	Director NYC Housing Authority	52.88 Received through inter Efundraising Connection Sacramento, CA 95816	581. mediary: ons	68
04/11/2021	Natalie Chyba Los Angeles, CA 90029	☑IND □COM □OTH □PTY □SCC	Transportation Planner Fehr & Peers	26.70 Received through inter Efundraising Connectic Sacramento, CA 95816	160. mediary:	20
04/15/2021	Nicholas Fountain Los Angeles, CA 90004	IND □ COM □ OTH □ PTY □ SCC	Producer National Public Radio	Received through inter Efundraising Connection Sacramento, CA 95816	105. mediary:	24
			SUBTOTAL	\$ 342.94		

*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 may be rounded

SCHEDULE A (CONT.)

Monetary	Contributions Received	Amounts may to whole		Statement cove		CALIFO FOR		0
				through 06/30/	2021	Page	7 of 22	_
NAME OF FILER		***				I.D. NUMBE	ĒR	
Streets for	All					1425041		
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	AR	PER ELECTION TO DATE (IF REQUIRED)	
04/19/2021	Jed White Los Angeles, CA 90064	☑IND □COM □OTH □PTY □SCC	Lawyer Bryan Cave LLP	Received through inter Efundraising Connection Sacramento, CA 95816	mediary:	0.00		
05/04/2021	Ian Lundy New York, NY 10011	IND COM OTH PTY	Director NYC Housing Authority	52.88 Received through inter Efundraising Connection Sacramento, CA 95816		1.68		
05/06/2021	Ian Lundy New York, NY 10011	☑IND □COM □OTH □PTY □SCC	Director NYC Housing Authority	52.88 Received through inter Efundraising Connection Sacramento, CA 95816		1.68	6 =	
05/11/2021	Natalie Chyba Los Angeles, CA 90029	☑IND □COM □OTH □PTY □SCC	Transportation Planner Fehr & Peers	26.70 Received through inter Efundraising Connection Sacramento, CA 95816	mediary:	0.20		
06/01/2021	Brandon Quinn Beaverton, OR 97007	☑IND □COM □OTH □PTY	Project manager Precoa	500.00 Received through inter Efundraising Connection Sacramento, CA 95816		0.00		

SCC

*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

732.46

SUBTOTAL\$

Amounts may be rounded

SCHEDULE A (CONT.)

Monetary	Contributions Received	Amounts may to whole		from01/01/		CALIFOI FORI	
				through06/30/	2021	Page	8 of 22
NAME OF FILER						I.D. NUMBE	R
Streets for	All					1425041	
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 YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
06/04/2021	New York, NY 10011	IND COM OTH PTY	Director NYC Housing Authority	52.88 Received through inter Efundraising Connection Sacramento, CA 95816		31.68	
06/06/2021	New York, NY 10011	©IND □COM □OTH □PTY □SCC	Director NYC Housing Authority	52.88 Received through interfundraising Connection Sacramento, CA 95816	mediary:	1.68	
06/11/2021	Natalie Chyba Los Angeles, CA 90029	⊠IND □COM □OTH □PTY □SCC	Transportation Planner Fehr & Peers	26.70 Received through inter Efundraising Connection Sacramento, CA 95816		0.20	
		□IND □COM □OTH □PTY □SCC					
		OTH PTY SCC					

SUBTOTAL\$

132.46

*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 D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE	through06/30/2021	Page 9 of 22
NAME OF FILER		I.D. NUMBER
Streets for All		1425041

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/24/2021	Daniel Lee State Senator Senate District District 30 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		300.00	300.00	
	Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	Support Oppose		SUBTOTAL \$	300.00		

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$	300.00
2. Unitemized contributions and independent expenditures made this period of under \$100	S	0.00

Schedule E Payments Made	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2021	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through06/30/2021	Page10 of22	
NAME OF FILER			I.D. NUMBER	
Streets for All			1425041	
	ly describes the payment, you may enter the cod MBR member communications			
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production RFD returned contributions	COSTS	
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	duction costs	

CMP CNS CTB CVC FIL FND IND LEG LIT	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)* FNO posta		office expenses petition circulating phone banks polling and survey postage, delivery a	ngs and appearances expenses in circulating banks g and survey research ge, delivery and messenger services essional services (legal, accounting)			
	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	1	cor	E OR	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID
	d & Orellana, LLC Beach, CA 90802		PR	0			150.00
	dual-ti Connections		(7)		dit Card Dracaccina	Tee	0.00

Long Beach, CA 90802

Efundraising Connections

CMP Credit Card Processing Fee 0.99

Sacramento, CA 95816

CMP Credit Card Processing Fee 2.88

Sacramento, CA 95816

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

SUBTOTAL\$ 153.87

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)

2. Unitemized payments made this period of under \$100

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)

4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)

TOTAL \$

6,411.27

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIF		A	16	n
from01/0	1/2021	FO	RM		~	~
through 06/3	0/2021	Page _	11	of_	22	_
		I.D. NUM	BER			
		14250	41			

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Streets for All

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 RFD returned contributions CNS campaign consultants CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries petition circulating CVC civic donations PET t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) 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 1.70 Sacramento, CA 95816 Gould & Orellana, LLC PRO 150.00 Long Beach, CA 90802 CMP Efundraising Connections Credit Card Processing Fee 0.99 Sacramento, CA 95816 Efundraising Connections CMP Credit Card Processing Fee 52.21 Sacramento, CA 95816

Efundraising Connections CMP Credit Card Processing Fee Sacramento, CA 95816 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$

45.50

250.40

SEE INSTRUCTIONS ON REVERSE

campaign literature and mailings

NAME OF FILER

LIT

Amounts may be rounded to whole dollars.

print ads

PRT

SCHEDULE E (CONT.)

from 01/01/2021	CALIFORNIA 460
through06/30/2021	Page 12 of 22
	I.D. NUMBER
	1425041

WEB information technology costs (internet, e-mail)

Streets for All 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 RAD radio airtime and production costs MTG meetings and appearances RFD returned contributions CNS campaign consultants campaign workers' salaries office expenses CTB contribution (explain nonmonetary)* OFC petition circulating t.v. or cable airtime and production costs CVC civic donations PET candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense

NAME AND ADDRESS OF PAYEE OR **DESCRIPTION OF PAYMENT** AMOUNT PAID CODE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CMP Credit Card Processing Fee 2.88 Efundraising Connections Sacramento, CA 95816 Michael Schneider OFC 103.03 Los Angeles, CA 90046 OFC Michael Schneider 279.99 Los Angeles, CA 90046 Efundraising Connections CMP Credit Card Processing Fee 0.99 Sacramento, CA 95816 Efundraising Connections CMP Credit Card Processing Fee 11.90 Sacramento, CA 95816

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

SUBTOTAL \$

398.79

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

	Statement covers period	CALIFORNIA 460		
	from 01/01/2021	FORM 400		
	through 06/30/2021	Page 13 of 22		
ī		I.D. NUMBER		
		1425041		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LD. NUMBER

Streets for All

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions OFC office expenses CTB contribution (explain nonmonetary)* SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

ND independent expenditure supporting/opposing others (explain)* LEG legal defense

campaign literature and mailings

PRO professional services (legal, accounting)
PRT print ads

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	AMOUNT PAID
Daniel Lee for State Senate 2021 (ID# 1435039) Antelope, CA 95843	CTB		300.00
Efundraising Connections Sacramento, CA 95816	CMP	Credit Card Processing Fee	0.9
Gould & Orellana, LLC Long Beach, CA 90802	PRO		150.00
Efundraising Connections Sacramento, CA 95816	CMP	Credit Card Processing Fee	6.52
Efundraising Connections Sacramento, CA 95816	СМР	Credit Card Processing Fee	5.57

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

* SUBTOTAL \$ 463.04

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period CALIFORNIA **FORM** 01/01/2021 from through 06/30/2021 Page 14 of 22 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Streets for All 1425041

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. MTG meetings and appearances CNS campaign consultants RFD returned contributions OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals 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 transfer between committees of the same candidate/sponsor legal defense professional services (legal, accounting) VOT voter registration LEG campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
CMP	Credit Card Processing Fee	5.24
CMP	Credit Card Processing Fee	0.95
PRO		150.00
CMP	Credit Card Processing Fee	0.99
CNS		500.00
	CMP CMP PRO	CMP Credit Card Processing Fee PRO CMP Credit Card Processing Fee CMP Credit Card Processing Fee

SUBTOTAL \$ * Payments that are contributions or independent expenditures must also be summarized on Schedule D. 657.22

CMP campaign paraphemalia/misc.

Amounts may be rounded to whole dollars.

MBR member communications

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

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA 460		
from 01/01/2021	FORM 400		
through 06/30/2021	- Page 15 of 22		
	I.D. NUMBER		
	1425041		

RAD radio airtime and production costs

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Streets for All

RFD returned contributions CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FND fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor POS ND LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR **DESCRIPTION OF PAYMENT** AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Josh Vredeoogd OFC 40.00 Lancaster, CA 93534-6139 CMP Credit Card Processing Fee Efundraising Connections 6.71 Sacramento, CA 95816 Efundraising Connections CMP Credit Card Processing Fee 11.33 Sacramento, CA 95816 CMP Credit Card Processing Fee Efundraising Connections 5.00 Sacramento, CA 95816 OFC Michael Schneider 219.97 Los Angeles, CA 90046

> FPPC Form 460 (Jan/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) www.fppc.ca.gov

SUBTOTAL \$

283.01

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

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA 460	
from01/01/2021	FORM TOO	
through06/30/2021	Page16 of22	
	I.D. NUMBER	
	1425041	

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Streets for All

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 RFD returned contributions CNS campaign consultants MTG meetings and appearances SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FIL FND fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor legal defense PRO professional services (legal, accounting) VOT voter registration LEG PRT print ads WEB information technology costs (internet, e-mail) Ш campaign literature and mailings NAME AND ADDRESS OF PAYEE CODE OR **DESCRIPTION OF PAYMENT** AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CMP Credit Card Processing Fee Efundraising Connections 0.95 Sacramento, CA 95816 PRO 150.00

Gould & Orellana, LLC Long Beach, CA 90802 OFC Michael Schneider 264.00 Los Angeles, CA 90046 Efundraising Connections CMP Credit Card Processing Fee 6.71 Sacramento, CA 95816 Video Production WorkWork LLC CMP 1,950.00 Los Angeles, CA 90026

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

SUBTOTAL \$

2.371.66

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars. SCHEDULE E (CONT.)

www.fppc.ca.gov

State	ment covers period	CALIFORNIA 460
from	01/01/2021	FORM TOU
through.	06/30/2021	Page 17 of 22
		I.D. NUMBER
		1425041

Streets for All 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 candidate travel, lodging, and meals FND fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor IND legal defense PRO professional services (legal, accounting) VOT voter registration LEG 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
Efundraising Connections	CMP	Credit Card Processing Fee	2.69
Sacramento, CA 95816			
Efundraising Connections	CMP	Credit Card Processing Fee	1.70
Sacramento, CA 95816			
Gould & Orellana, LLC	PRO		150.00
Long Beach, CA 90802			
Efundraising Connections	CMP	Credit Card Processing Fee	0.99
Sacramento, CA 95816			
Michael Schneider	OFC		343.03
Los Angeles, CA 90046			
* Payments that are contributions or independent expenditures must also be s	ummarized on Schedule). Sui	BTOTAL \$ 498.43

FPPC Form 460 (Jan/2016)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

CMP campaign paraphernalia/misc.

CNS campaign consultants

Amounts may be rounded to whole dollars.

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

SCHEDULE E (CONT.)

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through 06/30/2021	Page 18 of 22		
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	1425041		

RAD radio airtime and production costs

returned contributions

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Streets for All

member communications

meetings and appearances

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 candidate filing/ballot fees phone banks candidate travel, lodging, and meals FIL FND fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor legal defense PRO professional services (legal, accounting) VOT voter registration LEG campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) 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 23.00 Sacramento, CA 95816 Josh Vredeoogd CNS 1,000.00 Lancaster, CA 93534-6139 Josh Vredeoogd OFC 208.00 Lancaster, CA 93534-6139 Efundraising Connections CMP Credit Card Processing Fee 3.83 Sacramento, CA 95816 Efundraising Connections CMP Credit Card Processing Fee 2.88 Sacramento, CA 95816 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 1,237.71

Amounts may be rounded to whole dollars. SCHEDULE E (CONT.)

www.fppc.ca.gov

Statement covers period		CALIFORNIA 460		
from	01/01/2021	FORM	700	
through_	06/30/2021	Page 19	of22	
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		1425041		

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 through __06/30/2021
 Page __19 __of __22

 NAME OF FILER
 I.D. NUMBER

 Streets for All
 1425041

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 candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FIL FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals postage, delivery and messenger services transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS IND PRO professional services (legal, accounting) VOT voter registration LEG legal defense WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Efundraising Connections Sacramento, CA 95816	CMP	Credit Card Processing Fee	1.70
Efundraising Connections Sacramento, CA 95816	CMP	Credit Card Processing Fee	0.99
Efundraising Connections Sacramento, CA 95816	CMP	Credit Card Processing Fee	1.70
Efundraising Connections Sacramento, CA 95816	CMP	Credit Card Processing Fee	0.99
Michael Schneider Los Angeles, CA 90046	OFC		39.98
* Payments that are contributions or independent expenditures must also be sun	omarized on Schedule	D SI	JBTOTAL \$ 45.36

FPPC Form 460 (Jan/2016)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs campaign paraphernalia/misc. MBR member communications MTG meetings and appearances RFD returned contributions CNS campaign consultants CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries TEL t.v. or cable airtime and production costs CVC civic donations PET petition circulating candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FIL polling and survey research staff/spouse travel, lodging, and meals FND fundraising events POL postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS ND professional services (legal, accounting) legal defense VOT voter registration LEG campaign literature and mailings PRT print ads 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
Bubba Fish Culver City, CA 90232	OFC	117.90	-117.90	0.00	0.00
Michael Schneider Los Angeles, CA 90046	OFC	279.99	0.00	279.99	0.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	397.89\$	-117.90\$	279.99\$	0.00

Schedule F Summary

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 \$ -397.85 \\
May be a negative number

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

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Streets for All

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Michael Schneider

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	n (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic dona	tions	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 independe	nt expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defer	nse	PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign	iterature and mailings	PRT	print ads	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 I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Square Space	OFC		216.00
New York, NY 10014			
Attach additional information on appropriately labeled continuation s	tt-		TOTAL * C 216 00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

216.00

^{*} 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.

Schedule I Miscellaneous Increases to Cash SEE INSTRUCTIONS ON REVERSE		Amounts may be rounded to whole dollars.	Statement covers period from01/01/2021 through06/30/2021	CALIFORNIA FORM 460
NAME OF FILER	I.D. NUMBER			
Streets for All				1425041
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DE	ESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
Attach additional infor	rmation on appropriately labeled continuation sheets.		SUBTOTA	L\$ 0.00
Schedule I Summa	ary			
1. Itemized increases	to cash this period.		\$0.	00
2. Unitemized increas	es to cash of under \$100 this period		\$1.	15
3. Total of all interest	received this period on loans made to others. (Sc	hedule H, Column (e).)	\$0.	00
	s increases to cash this period. (Add Lines 1, 2, and 14.)		TOTAL \$1.	15

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