Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5) SEE INSTRUCTIONS ON REVERSE	Statement covers period from01/01/2022 through05/21/2022	Date of election if applicables of (Month, Day, Year) 12 PM	3: 34 EX P	COVER PAGE CALIFORNIA 460 FORM Page 1 of 25 For Official Use Only G 11330
1. Type of Recipient Committee: All Committees - Col	mplete Parts 1, 2, 3, and 4.	2. Type of Statement:		
☐ Officeholder, Candidate Controlled Committee ☐ State Candidate Election Committee ☐ Recall (Also Complete Part 5) ☐ General Purpose Committee ☐ Sponsored ☐ Small Contributor Committee	rimarily Formed Ballot Measure ommittee) Controlled) Sponsored //so Complete Part 6) rimarily Formed Candidate/ fficeholder Committee //so Complete Part 7)	⊠ Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termination) Amendment (Explain below)	Special C	r Statement Odd-Year Report ental Preelection nt - Attach Form 495
3. Committee information	NUMBER 425041	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Streets for All		NAME OF TREASURER Michael Schneider MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY Sakland	STATE ZIP CODE CA 94607	AREA CODE/PHONE (323) 285-0840
CITY STATE ZIP CO	DE AREA CODE/PHONE	NAME OF ASSISTANT TREASURER, IF ANY		
Oakland CA 9460 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO		Stacy Owens MAILING ADDRESS		
CITY STATE ZIP CO	DE AREA CODE/PHONE	CITY Oakland	STATE ZIP CODE CA 94607	AREA CODE/PHONE (510) 423-4300
OPTIONAL: FAX / E-MAIL ADDRESS filings@seowenscompany.com		OPTIONAL: FAX / E-MAIL ADDRESS		
 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 herein and in the a	ittached schedules is	s true and complete. I certify
Executed on	Ву	Signature of Treasurer or Assistant Treasurer		-
Executed on	BySignature of Cor	ntrolling Officeholder, Candidate, State Measure Proponent or Responsible	e Officer of Sponsor	-
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, State Measure Propone	ent ·	- '
Executed on	Ву	Signature of Controlling Officeholder, Candidate, State Measure Propone	ent	- 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 FO	ORNIA RM	4	60						
Page	2	of _	25						

Officeholder or Candidate Controlle	d Committee	6. Primarily Formed Ballot M	easure Committee	
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE		
OFFICE SOUGHT OR HELD (INCLUDE LOCATION A	ND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER JU	RISDICTION	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STI	REET) CITY STATE ZIP	Identify the controlling officeho	older, candidate, or state measure	e proponent, if a
		NAME OF OFFICEHOLDER, CANDIDA	TE, OR PROPONENT	
Related Committees Not Included in not included in this statement that are controll contributions or make expenditures on behalf	ed by you or are primarily formed to receive	OFFICE SOUGHT OR HELD	DISTRICT NO	D. IF ANY
COMMITTEE NAME	I.D. NUMBER		<u></u>	
NAME OF TREASURER	CONTROLLED COMMITTEE?	7. Primarily Formed Candida officeholder(s) or candidate(s) for	te/Officeholder Committee which this committee is primarily fo	
COMMITTEE ADDRESS STREET ADDRESS		NAME OF OFFICEHOLDER OR CANDI	DATE OFFICE SOUGHT OR HELD	SUPPOR
CITY STATE	ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDI	DATE OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDI	DATE OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDI	DATE OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS	(NO P.O. BOX)			,
CITY STATE	ZIP CODE AREA CODE/PHONE	Attach co	ntinuation sheets if necessary	
		****	Company of the Compan	

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

		GE

Statem	ent covers period	CALIFORNIA 160
from	01/01/2022	FORM -TOO
through _	05/21/2022	Page3 of25
		I.D. NUMBER
		1425041

Streets for All Column A Column B Calendar Year Summary for Candidates Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROMATTACHED SCHEDULES) TOTALTODATE **General Elections** 1/1 through 6/30 7/1 to Date 2. Loans Received Schedule B. Line 3 0.00 0.00 20. Contributions 7,086.52 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ _____ 7,086.52 Received 4. Nonmonetary Contributions Schedule C, Line 3 0.00 21. Expenditures Made 7,086.52 **Expenditures Made Expenditure Limit Summary for State** Candidates \$ 16,521.82 7. Loans Made Schedule H. Line 3 22. Cumulative Expenditures Made* 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 16,521.82 16,521.82 (If Subject to Voluntary Expenditure Limit) 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 -9,031.32 0.00 Date of Election Total to Date (mm/dd/yy) 0.00 0.00 16,521.82 Current Cash Statement 37,232.88 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ ______ To calculate Column B, add amounts in Column A to the 7,086.52 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 16,521.82 Column A may be negative 27,797.58 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 0.00 0.00 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$

FPPC Form 460 (Jan/2016)
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www.fppc.ca.gov

SEE INSTRUCTIO	A Contributions Received DNS ON REVERSE		ats may be rounded whole dollars.	Statement cover from01/01/20 through05/21/20	022	CALIFORNIA FORM Page 4 of 2			
NAME OF FILER Streets for	511					I.D. NU			
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CALENDA	VE TO DATE AR YEAR DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)		
01/29/2022	Mary Dickson Burbank, CA 91501			105.24 Received through inter eFundraising Connection Sacramento, CA 95816	nediary:	105.24			
01/17/2022	Sharon Idnarro Beverly Hills, CA 90212			105.24 Received through interneFundraising Connection	nediary: ns	105.24			
04/21/2022	Sharon Ignarro Beverly Hills, CA 90212	□IND □COM □OTH □PTY □SCC	1	1,000.00 Received through internactBlue Cambridge, CA 02138	nediary:	1,200.00			
04/21/2022	Sharon Ignarro Beverly Hills, CA 90212			100.00 Received through internactBlue Cambridge, CA 02138	nediary:	1,200.00			
05/21/2022	Sharon Ignarro Beverly Hills, CA 90212			100.00 Received through interactions Actiliae Cambridge, CA 02138	nediary:	1,200.00			
			SUBTOTAL \$	\$ 1,410.48					
Schedule /	A Summary					Contributor C	odes		

 Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.)\$ __ 5,980.12

2. Amount received this period – unitemized monetary contributions of less than \$100\$

3. Total monetary contributions received this period. 7,086.52 IND - Individual

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

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received		Amounts may to whole		Statement coverage from 01/01/	2022	FORM 460				
				through05/21/	2022	Page _	5 of25			
NAME OF FILER		,				I.D. NU	MBER			
Streets for	All					14250	41			
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. 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)	PER ELECTION TO DATE (IF REQUIRED)			
02/06/2022	Ryan Lehman Los Angeles, CA 90013	⊠IND □COM □OTH □PTY □SCC	Real Estate Developer American Family Housing	105.24	1	05.24				
01/04/2022	Ian Lundy New York, NY 10011	⊠IND □COM □OTH □PTY □SCC	Director NYC Housing Authority	52.88 Received through inte		11.52				
01/06/2022	Ian Lundy New York, NY 10011	⊠IND □COM □OTH □PTY □SCC	Director NYC Housing Authority	52.88 Received through inte- eFundraising Connection Sacramento, CA 95816	mediary:	11.52				
02/08/2022	Ian Lundy New York, NY 10011	IND COM OTH PTY SCC	Director NYC Housing Authority	52.88		11.52				
02/08/2022	Ian Lundy New York, NY 10011	⊠IND □COM □OTH □PTY □SCC	Director NYC Housing Authority	52.88	2	11.52				
			SUBTOTAL	\$ 316.76						

*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 A (Continuation Sheet) Monetary Contributions Received		Amounts may to whole o		Statement covers period from01/01/2022			SCHEDULE A (CON CALIFORNIA FORM		
				through05/21/	/2022	Page _			
NAME OF FILER Streets for A	All					I.D. NU			
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. 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.	AR	PER ELECTION TO DATE (IF REQUIRED)		
05/09/2022	Tana Reed Mercer Island, WA 98040	⊠IND □COM □OTH □PTY □SCC	Not Employed N/A	250.00 Received through interactBlue Cambridge, CA U2138		50.00			
04/21/2022	Trevor Reed Mercer Island, WA 98040		Student N/A	75.00 Received through interactBlue Cambridge, CA 02138		50.00			
05/21/2022	Trevor Reed Mercer Island, WA 98040		Student N/A	75.00 Received through interactalue Cambridge, CA 02138		50.00			
01/10/2022	Alexander Rousmaniere Los Angeles, CA 90068	⊠IND □COM □OTH □PTY □SCC	Founder Ezvid Inc.	1,047.64 Received through integrandraising Connections	mediary:	17.64			

Certified Financial

SUBTOTAL\$

Planner Wallensky Spatz &

Associatés

⊠IND □COM

⊟отн

□ PTY □ SCC

*Contributor Codes

IND-Individual

COM - Recipient Committee (other than PTY or SCC)

01/12/2022 | Andrea Spatz

Beverly Hills, CA 90212

OTH - Other (e.g., business entity) PTY - Political Party

SCC - Small Contributor Committee

2,600.00

100.00

Received through intermediary: eFundraising Connections

1,547.64

Sacramento, CA 95816

Schedule A (Continuation Sheet)

SCHEDULE A (CONT.)

Monetary Contributions Received		to whole		from01/01/	-	FORM 460			
				through 05/21/	/2022	Page _			
NAME OF FILER						I.D. NUN	MBER		
Streets for	A11					142504	11		
DATE RECEIVED	FULL NAME, STREET-ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	(IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR . 31)	PER ELECTION TO DATE (IF REQUIRED)		
03/19/2022	Andrea Spatz Beverly Hills, CA 90212	⊠IND □COM □OTH □PTY □SCC	Certified Financial Planner Wallensky Spatz & Associates	2,500.00	2,6	00.00			
04/21/2022	Lindsay Sturman Los Angeles, CA 90004	⊠IND □COM □OTH □PTY □SCC	Writer Stanley Pictures	50.00 Received through interactBlue Cambridge, CA 02138		00.00			
05/21/2022	Lindsay Sturman Los Angeles, CA 90004	☑IND □COM □OTH □PTY □SCC	Writer Stanley Pictures	50.00 Received through interActBlue Cambridge, CA D2138		00.00			
01/30/2022	Philip Taylor Pasadena, CA 91105	IND COM OTH PTY SCC	Physician Ochsner	Received through interefundralising Connection	mediary:	05.24			
		□IND □COM □OTH □PTY □SCC							
			SUBTOTAL	\$ 2,705.24					

*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.

		SCHEDUL	E [
Stater	ment covers period	CALIFORNIA 16	1
from	01/01/2022	FORM 400	4
through	05/21/2022	Page 8 of 25	_
		I.D. NUMBER	

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Streets for All 1425041 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 02/17/2022 Support on Website 3.06 203.06 P2022 \$200.00 Bryant Odega ☐ Monetary City Council Member Contribution City of Los Angeles District 15 □ Nonmonetary Contribution X Independent Expenditure X Support Oppose 05/18/2022 Bryant Odega Paid through intermediary 200.00 203.06 P2022 \$200.00 X Monetary City Council Member ActBlue, Contribution City of Los Angeles Cambridge, MA District 15 02138 □ Nonmonetary Paid on Divvy Prepaid Debit Card, payment Contribution to: Divvy Card Lehi, UT 84043 ☐ Independent Expenditure X Support Oppose 02/17/2022 Erin Darling 3.06 803.06 P2022 Support on Website \$800.00 City Council Member Contribution City of Los Angeles District 11 ■ Nonmonetary Contribution X Independent Expenditure X Support Oppose SUBTOTAL \$ 206.12

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$_	1,816.83
Unitermized contributions and independent expenditures made this period of under \$100	\$_	50.43
	. –	
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	\$	1,867.26
of folds contained and independent expendence indee the peneds (ride Entre Foliation on the editinary ridges)	~	

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Amounts may be rounded to whole dollars.

from 01/01/2022 CALIFORNIA FORM FORM

SCHEDULE D (CONT.)

					through 05/21/20)22 Pa	ge 9	of25
NAME OF FILER						I.D.	NUMBER	
Streets for	All					14	25041	
DATE	MEASURE NUMBER OR LE	OFFICE, AND DISTRICT, OR ETTER AND JURISDICTION, MMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO D CALENDAR YEAR (JAN. 1 - DEC. 31)	3	PER ELECTION TO DATE (IF REQUIRED)
05/18/2022	Erin Darling City Council Member City of Los Angeles District 11 Paid on Divvy Prepaid to: Divvy Card Lehi, UT 84043 X Support	Debit Card, payment Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Paid through intermediary ActBlue, Cambridge, MA 02138	800.00	803	.06 P202	\$800.0
02/17/2022	Jimmy Biblarz City Council Member City of Los Angeles District 5			Support on Website	1.53	201	.53 P202	\$200.00
05/18/2022	X Support Jimmy Biblarz City Council Member City of Los Angeles District 5 Paid on Divvy Prepaid to: Divvy Card Lehi, UT 84043 X Support	Oppose Debit Card, payment Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Paid through intermediary ActBlue, Cambridge, MA	200.00	201	.53 P202	\$200.00
05/12/2022	Lindsey Horvath County Supervisor County of Los Angeles District 3	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Support on Website	3.06	203	.06 P202	\$200.00
				SUBTOTAL	\$ 1,004.59			

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Amounts may be rounded	
to whole dollars.	

		SCHEDULE D (CONT.)
State	ment covers period	CALIFORNIA 460
from	01/01/2022	FORM 400
through.	05/21/2022	Page 10 of 25
		I.D. NUMBER

				unougn		rage_		
NAME OF FILER						I.D. NUM	BER	_
Streets for	all all					142504	41	
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 CALENDAR (JAN. 1 - DE	YEAR	то	LECTION DATE QUIRED)
05/18/2022	Lindsey Horvath County Supervisor County of Los Angeles District 3 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card Lehi, UT 84043 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Paid through intermediary ActBlue, Cambridge, MA 02138	200.00		203.06	P2022	\$200.0
02/17/2022	Robert Wunderlich City Council Member City of Beverly Hills X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Support on Website	3.06		203.06	P2022	\$200.0
05/18/2022	Robert Wunderlich City Council Member City of Beverly Hills Paid on Divvy Prepaid Debit Card, payment to: Divvy Card Lehi, UT 84043 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Paid through intermediary eFundraising connections, Sacramento, CA 95816	200.00		203.06	P2022	\$200.0
05/12/2022	Hilda Solis County Supervisor County District 1 X Support Oppose		Support on Website	3.06		203.06	P2022	\$200.0
			SUBTOTAL \$	406.12				j. 3.

Schedule D (Continuation Sheet)

Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees		Amounts may to whole o		Statement covers period from 01/01/2022 through 05/21/2022		FO	ORNIA	460 f_25
NAME OF FILER						I.D. NUM	BER	
Streets for	All		· · · · · · · · · · · · · · · · · · ·			14250	41	
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 - D	R YEAR	то	LECTION DATE QUIRED)
05/18/2022	Hilda Solis County Supervisor County District 1 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card Lehi, UT 84043	Monetary Contribution Nonmonetary Contribution Independent	Paid through intermediary eFundraising connections, Sacramento, CA 95816	200.00		203.06	P2022	\$200.00
		Expenditure Monetary Contribution Nonmonetary Contribution Independent Expenditure				•		
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure						
	Support Dppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure						
			SUBTOTAL	\$ 200.00				

Schedule E Summary		
Itemized payments made this period. (Include all Schedule E subtotals.)	\$	16,202.26
2. Unitemized payments made this period of under \$100	\$	319.56
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.)	AL \$	16,521.82

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

SUBTOTAL \$

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA 460
from01/01/2022	FORM TOO
through05/21/2022	Page13 of25
	1.D. NUMBER .
	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 phone banks candidate travel, lodging, and meals PHO FND fundraising events POL 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 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	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Donor Stack, LLC	WEB			89.50
Oakland, CA 94607		İ		
eFundraising Connections	FND	\top		2.88
Sacramento, CA 95816			•	
eFundraising Connections	FND	+		2.88
Sacramento, CA 95816				
eFundraising Connections	FND	_		47.64
Sacramento, CA 95816				
eFundraising Connections	FND	+		5.99
Sacramento, CA 95816				

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

SUBTOTAL \$

Schedule	Ε		
(Continua	tion	Sheet)
Payments	Mac	de	

SCHEDULE E	(CONT.)
------------	---------

(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2022	FORM 460
SEE INSTRUCTIONS ON REVERSE		through05/21/2022	Page14 of25
NAME OF FILER			I.D. NUMBER
Streets for All			1425041
CODES: If one of the following codes accur	rately describes the navment you may enter the code. Oth	envise describe the navmen	•

campaign paraphernalia/misc. MBR member commeetings and contribution (explain nonmonetary)* CVC civic donations CLL candidate filing/ballot fees ND independent expenditure supporting/opposing others (explain)* MBR member commeetings and office expenditure of the petition circulary petition circulary phone banks polling and supporting of the petition circulary phone banks polling and supporting of the petition circulary phone banks polling and supporting of the petition circulary phone banks polling and supporting of the petition circulary phone banks polling and supporting of the petition circulary phone banks polling and supporting of the petition circulary phone banks polling and supporting of the petition circulary phone banks polling and supporting of the petition circulary phone banks polling and supporting of the petition circulary phone banks polling and supporting of the petition circulary phone banks polling and supporting of the petition circulary phone banks polling and supporting of the petition circulary phone banks phone banks polling and supporting of the petition circulary phone banks	aign consultants MTG meetings and appearances office expenses office expenses petition circulating date filing/ballot fees aising events endent expenditure supporting/opposing others (explain)* defense MTG meetings and appearances office expenses petition circulating phone banks POL polling and survey research postage, delivery and messenger services PRO professional services (legal, accounting)		radio airtime and production of returned contributions campaign workers' salaries t.v. or cable airtime and producandidate travel, lodging, and staff/spouse travel, lodging, a	on costs es roduction costs and meals ig, and meals ees of the same candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION	N OF PAYMENT	AMOUNT PAID	
Fundraising Connections	FND			3.17	
acramento, CA 95816					
Fundraising Connections	FND			12.57	
acramento, CA 95816					
Fundraising Connections	FND			12.38	
acramento, CA 95816					
·					
Fundraising Connections	FND			9.07	
acramento, CA 95816					
Fundraising Connections	FND			1.70	
acramento, CA 95816					

SUBTOTAL \$

38.89

* 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
from 01/01/2022	FORM TOO
through 05/21/2022	Page15 of25
	I.D. NUMBER
	1.425041

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. CVP 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 candidate travel, lodging, and meals FIL PHO phone banks TRC FND fundraising events POL 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 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	AMO	UNT PAID
eFundraising Connections	FND			5.76
Sacramento, CA 95816				
eFundraising Connections	FND			1.70
Sacramento, CA 95816		·		
eFundraising Connections	FND			115.75
Sacramento, CA 95816				
eFundraising Connections	FND			0.99
Sacramento, CA 95816				
eFundraising Connections	FND			0.99
Sacramento, CA 95816				
* Payments that are contributions or independent expenditures must also be summarized on	Schedule I	D.	SUBTOTAL \$	125.19

Amounts may be rounded to whole dollars.

MBR member communications

MTG meetings and appearances

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
from01/01/2022	FORM TOU
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER

RAD radio airtime and production costs

RFD returned contributions

Streets for All

CMP campaign paraphernalia/misc.

CNS campaign consultants

1425041

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	OFC PET PHO POL POS PRO PRT	petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting)			SAL TEL TRC TRS TSF VOT WEB	Campaign workers' salaries EL t.v. or cable airtime and production costs RC candidate travel, lodging, and meals RS staff/spouse travel, lodging, and meals Transfer between committees of the same candidate/sponsor Total voter registration		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTIO	ON OF PAYMENT	AMOUNT PAID	
Erin Darling for City Council 2022 (ID# 1444519) Inglewood, CA 90301 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card Lehi, UT 84043			CTB	Paid through i	intermedi oridge, M		800.00	
Google Mountain View, CA 94043 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card Lehi, UT 84043			WEB				108.00	
Gould & Orellana, LLC Long Beach, CA 90802			PRO				150.00	
Gould & Orellana, LLC Long Beach, CA 90802			PRO				150.00	
Gould & Orellana, LLC Long Beach, CA 90802			PRO				46.80	

SUBTOTAL \$

1,254.80

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

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from 01/01/2022	FORM TOO
through05/21/2022	Page17 of25
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	1425041

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Streets for All

COL	DES: If one of the following codes accurately describ	es 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
Jimmy Biblarz for LA City Council 2022 (ID# 1436081) Norwalk, CA 90650 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card 3300 N Ashton Boulevard #460, Lehi, UT 84043	CTB	Paid through intermediary ActBlue, Cambridge, MA 02138	200.00
Lindsey Horvath for Supervisor 2022 (ID# 1437724) Encino, CA 91436 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card 3300 N Ashton Boulevard #460, Lehi, UT 84043	CTB	Paid through intermediary ActBlue, Cambridge, MA 02138	200.00
Mailchimp Atlanta, CA 30308 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card 3300 N Ashton Boulevard #460, Lehi, UT 84043	WEB		45.00
Printful, Inc. Charlotte, NC 28273	OFC		31.43
Printful, Inc. Charlotte, NC 28273	OFC		31.61

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

SUBTOTAL \$

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT
Statement covers period	CALIFORNIA 460
from01/01/2022	FORM 400
through05/21/2022	Page18 of25
	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
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 PHO phone banks TRC candidate travel, lodging, and meals

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

TRS staff/spouse travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TRS transfer between committees of the same candidate/sponsor

FRO postage, delivery and messenger services

FRO professional services (legal accounting)

	int ads	iegai, accoun	WEB information technology cost	s (internet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Printful, Inc.	OFC			26.13
Charlotte, NC 28273				
Printful, Inc.	OFC			32.48
Charlotte, NC 28273 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card Lehi, UT 84043				
Printful, Inc.	OFC			55.91
Charlotte, NC 28273 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card Lehi, UT 84043				
Printful, Inc.	OFC			50.42
Charlotte, NC 28273 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card Lehi, UT 84043				
Printful, Inc.	OFC			26.39
Charlotte, NC 28273 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card Lehi, UT 84043				
* Payments that are contributions or independent expenditures must also be summ	parized on Schodule	<u> </u>	SI	IRTOTAL \$ 191.33

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

SUBTOTAL \$

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2022	FORM TOO
through05/21/2022	Page19 of25
	I.D. NUMBER
	1425041

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 through __05/21/2022
 Page __19 __of __

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Robert Wunderlich for City Council 2022 (ID# 1440499)	CTB	Pa	aid through intermediary efundraising connections, Sacramento, CA 95816	200.00
Encino, CA 91436 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card Lehi, UT 84043			Sacramento, CA 93010	
S.E. Owens & Company	PRO			556.64
Oakland, CA 94607				
S.E. Owens & Company	PRÓ			350.00
Oakland, CA 94607				
Michael Schneider	OFC	+		48.00
Los Angeles, CA 90046				
Michael Schneider	WEB	+-		9.00
Los Angeles, CA 90046				

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

SUBTOTAL \$

1,163.64

Schedule	E	
(Continua	tion	Sheet)
Payments	Mad	de

Streets for All

Amounts may be rounded to whole dollars.

		SCHEDULE E (CONT.)
Staten	nent covers period	CALIFORNIA 460
from	01/01/2022	FORM TOU
through_	05/21/2022	Page of 25
		I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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)* SAL campaign workers' salaries OFC office expenses 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 FND fundraising events TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF legal defense professional services (legal, accounting) LEG VOT voter registration campaign literature and mailings PRT WEB information technology costs (internet, e-mail) print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Michael Schneider	WEB		30.99
Los Angeles, CA 90046			
Michael Schneider	WEB		34.00
Los Angeles, CA 90046			
Michael Schneider	WEB		50.70
Los Angeles, CA 90046			
Michael Schneider	WEB		12.00
Los Angeles, CA 90046			
Michael Schneider	WEB		12.00
Los Angeles, CA 90046			

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

SUBTOTAL \$

Amounts may be rounded to whole dollars.

	SCHEDOLE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2022	FORM TOO
through05/21/2022	Page 21 of 25
	I.D. NUMBER
	1425041

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Streets for All

COL	DES: If one of the following codes accurately descri	ibes 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
СТВ	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
Michael Schneider	WEB			9.00
Los Angeles, CA 90046				
Michael Schneider	WEB			34.00
Los Angeles, CA 90046				
Michael Schneider	WEB			75.83
Los Angeles, CA 90046				
Michael Schneider	WEB	-		9.00
Los Angeles, CA 90046				
		_		
Michael Schneider	WEB			101.59
Los Angeles, CA 90046				,
	<u> </u>			

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

SUBTOTAL \$

Amounts may be rounded to whole dollars.

SCHEDU	LE E (CONT.)
CALIFORNIA	460

Staten	nent covers period	CALIFORNIA		160		
from	01/01/2022	; FO	RM		\sim	÷
through_	05/21/2022	Page _	22	_ of_	25	_
		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 CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* SAL campaign workers' salaries OFC office expenses 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

WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads

480.00
9.00
45.00
12.00
200.00

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

SUBTOTAL \$

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

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 candidate travel, lodging, and meals PHO phone banks TRC polling and survey research FND fundraising events POL TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor legal defense LEG professional services (legal, accounting) VOT voter registration campaign literature and mailings ĽΠ 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
Square Space	WEB		216.00
New York, NY 10014 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card Lehi, UT 84043			
Josh Vredevoogd	CNS		2,000.00
Los Angeles, CA 90013-1144			
		•	
Walk 'n Rollers	MTG		9,031.32
Los Angeles, CA 90034			

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

SUBTOTAL \$

11,247.32

Schedule	F		
Accrued	Expenses	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 01/01/2022 from through __05/21/2022 Page 24 of 25 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Streets for All 1425041

552665 101 111				14250	41
CODES: If one of the following codes accurately describe	es the payment, you may	enter the code. C	Otherwise, describe t	he payment.	
CMP campaign paraphernalia/misc.	MBR member communication	ns	RAD radio airtime ar	nd production costs	
CNS campaign consultants	MTG meetings and appeara	nces	RFD returned contri	butions	
CTB contribution (explain nonmonetary)*	OFC office expenses		SAL campaign work	kers' salaries	
CVC civic donations	PET petition circulating		TEL t.v. or cable air	time and production cost	S
FIL candidate filing/ballot fees	PHO phone banks		TRC candidate trave	el, lodging, and meals	
FND fundraising events	POL polling and survey res	earch	TRS staff/spouse tra	evel, lodging, and meals	
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and	messenger services	TSF transfer between	en committees of the sa	me candidate/sponsor
LEG legal defense	PRO professional services	(legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads		WEB information tec	hnology 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
Walk 'n Rollers	MTG	9,031.3	2 0.00	9,031.32	0.00
Los Angeles, CA 90034					

Walk 'n Rollers	MTG	9,031.32	0.00	9,031.32	0.00
Los Angeles, CA 90034					
				-	
•					
,					

* Payments that are contributions or independent expenditures must also be SUBTOTALS \$ 9,031.32\$ 0.00\$ 9,031.32\$ 0.00 summarized on Schedule D.

Schedule F Summary

- 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for
- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 9,031.32
- 3. Net change this period, (Subtract Line 2 from Line 1. Enter the difference here and

Schedule G		Statement covers period	SCHEDULE
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	from01/01/2022	california 460
SEE INSTRUCTIONS ON REVERSE		through05/21/2022	Page 25 of 25
NAME OF FILER			I.D. NUMBER
Streets for All			1425041
NAME OF AGENT OR INDEPENDENT CONTRACTOR			· · · · · · · · · · · · · · · · · · ·
Michael Schneider			
CODES: If one of the following codes accurately describe	es the payment, you may enter the code.	Otherwise, describe the paymen	t.
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 prod	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging,	
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees	s of the same candidate/sponsor

PRO professional services (legal, accounting)

PRT print ads

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 I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AM	OUNT PAID
Square Space	WEB				480.00
New York, NY 10014					
•					
Attach additional information on appropriately labeled continuation sheets.	<u> </u>		Т	OTAL* \$	480.00

^{*} 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.

LEG

legal defense

campaign literature and mailings