		0218	9/29	1/20 D A-1	TR
Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5)		FECEIVE		CALIFORNIA 460	
Sovernment Gode Godelie C (200 C (2100))	Statement covers period from07/01/2022	(Month, Day, Year)	S COUNTY PM 4:54	Page1 of28 For Official Use Only	
EE INSTRUCTIONS ON REVERSE	through09/24/2022	- CAMPAIGN I	FINANCE	G11330	Series Contraction of the Series of the Seri
 State Candidate Election Committee Recall (Also Complete Part 5) ✓ General Purpose Committee Sponsored Small Contributor Committee 	omplete Parts 1, 2, 3, and 4. Primarily Formed Ballot Measure Committee Controlled Sponsored Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee Also Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termination) Amendment (Explain below)	☐ Speci ☐ Suppl	terly Statement ial Odd-Year Report lemental Preelection ment - Attach Form 495	
. Committee information	D. NUMBER 1425041	Treasurer(s) NAME OF TREASURER Michael Schneider MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)		312 Clay Street, Suite 300	STATE ZIP CC	DDE AREA CODE/PHONE	
312 Clay Street, Suite 300		Oakland	CA 9460		
CITY STATE ZIP CO	DDE AREA CODE/PHONE	NAME OF ASSISTANT TREASURER, IF ANY			
Oakland CA 9460 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. E		Stacy Owens MAILING ADDRESS 312 Clay Street, Suite 300			
CITY STATE ZIP CO	DDE AREA CODE/PHONE	CiTY Oakland	STATE ZIP CO		
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 Executed on	a that the foregoing is true and correct. By	Signature of Treasurer or Assistant Treasurer	<u> </u>	es is true and complete. I certify	
Date Executed on	Signature of Co	ontrolling Officeholder, Candidate, State Measure Proponent or Responsive Signature of Controlling Officeholder, Candidate, State Measure Pro	•		
Executed on	Ву	Signature of Controlling Officeholder, Candidate, State Measure Pro		 FPPC Form 460 (Jan/2016)	

Recipient Committee Campaign Statement Cover Page — Part 2

	COVE	R PAG	E-PART	2
CALIF FO	ORNI. RM	A Z	160	
Page	22	of_	28	.

NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION	N AND DISTRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	ON	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND S	STREET) CITY STATE ZIP		Identify the controlling of	ficeholder, car	ndidate, or state measu	e proponent, if any
	· · · · · · · · · · · · · · · · · · ·		NAME OF OFFICEHOLDER, CAN	NDIDATE, OR PR	OPONENT	
	in this Statement: List any committees olled by you or are primarily formed to receive of your candidacy.		OFFICE SOUGHT OR HELD		DISTRICT N	O. IF ANY
COMMITTEE NAME	I.D. NUMBER				l	
*		7	Primarily Formed Can	didate/Offic	eholder Committee	List names of
NAME OF TREASURER	CONTROLLED COMMITTEE? ☐ YES ☐ NO		officeholder(s) or candidate(s			
COMMITTEE ADDRESS STREET ADDRESS						
	SS (NO P.O. BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE
CITY STAT	<u> </u>		NAME OF OFFICEHOLDER OR (OFFICE SOUGHT OR HEL	SUPPORT OPPOSE
CITY STATE COMMITTEE NAME				CANDIDATE		SUPPORT OPPOSE SUPPORT OPPOSE
COMMITTEE NAME	TE ZIP CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE
COMMITTEE NAME NAME OF TREASURER	I.D. NUMBER CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR O	CANDIDATE	OFFICE SOUGHT OR HEL	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

CI	IR.	4 R .	1 A	DV	\Box	GE
Ðι	JΙV	ΊIV	11	MT T	PA	GE.

	nent covers period 07/01/2022	CALIFORNIA 460					
from	07/01/2022						
through _	09/24/2022	Page3 of28					
		I.D. NUMBER					
		1425041					

Streets for All Calendar Year Summary for Candidates Column A Column B **Contributions Received** TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROMATTACHED SCHEDULES) **General Elections** 1/1 through 6/30 7/1 to Date 0.00 2. Loans Received Schedule B, Line 3 20. Contributions 48,934.67 40,259.99 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ ____ Received 4. Nonmonetary Contributions Schedule C, Line 3 400.00 400.00 21. Expenditures Made 40,659.99 49,334.67 **Expenditures Made Expenditure Limit Summary for State Candidates** 7. Loans Made Schedule H. Line 3 0.00 22. Cumulative Expenditures Made* 53,562.59 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 34,905.25 (If Subject to Voluntary Expenditure Limit) 300.00 -347.94 Date of Election Total to Date (mm/dd/yy) 10. Nonmonetary Adjustment Schedule C, Line 3 400.00 400.00 54,262.59 **Current Cash Statement** 27,250.22 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ _____ To calculate Column B. add amounts in Column A to the 40,259.99 13. Cash Receipts Column A, Line 3 above corresponding amounts *Amounts in this section may be different from amounts -6.00 14. Miscellaneous Increases to Cash Schedule I. Line 4 from Column B of your last reported in Column B. report. Some amounts in 34,905.25 Column A may be negative 32,598.96 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 any).

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

Schedule A **Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE	F
----------	---

Statement covers period

/lonetary	Contributions Received		s may be rounded whole dollars.	Statement coverage from 07/01/20		FORM 460
EE INSTRUCTIO	INS ON REVERSE			through _09/24/20	022 F	age4 of28
AME OF FILER					1.	D. NUMBER
Streets for	All				1	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)	TO DATE
09/13/2022	Yuval Bar-Zemer 1855 Industrial St, #709 Los Angeles, CA 90021		Principal Linear City Development, LLC	5,000.00	5,000	.00
08/15/2022	Andy Bean 4811 Buchanan St Los Angeles, CA 90042 Contribution earmarked and received through ActBlue 14 Arrow Street, Suite 11 Cambridge, MA 02138. PAC limit not affected.	⊠IND □COM □OTH □PTY □SCC	Musician / Composer Andy Bean	1,000.00	1,000	.00
07/03/2022	Michael Colich 9008 Poinsettia Court Culver City, CA 90232		Real Estate Developer Conscious Communities	45.59	125	.59
07/14/2022	Michael Colich 9008 Poinsettia Court Culver City, CA 90232 Contribution earmarked and received through ActBlue 14 Arrow Street, Suite 11 Cambridge, MA 02138. PAC limit not affected.	☑IND □COM □OTH □PTY □SCC	Real Estate Developer Conscious Communities	10.00	125	. 59
08/14/2022	Michael Colich 9008 Poinsettia Court Culver City, CA 90232 Contribution earmarked and received through ActBlue 14 Arrow Street, Suite 11 Cambridge, MA 02138. PAC limit not affected.	☑IND □COM □OTH □PTY □SCC	Real Estate Developer Conscious Communities	10.00		.59
		,	SUBTOTAL\$	6,065.59	Jan 1	磁性的数。是
. Amount re (Include al	A Summary ceived this period – itemized monetary contributions. I Schedule A subtotals.)				IND – Ind COM – R	itor Codes ividual ecipient Committee other than PTY or SCC) ther (e.g., business entity)
. Total mone	ceived this period – unitemized monetary contributions etary contributions received this period.				PTY-Po	olitical Party nall Contributor Committee
(Add Lines	a 1 and 2. Enter here and on the Summary Page, Colu	mn A, Line 1.)) TOTAL \$	40,259.99		

Schedule A (Continuation Sheet)

SCHEDULE A (CONT.)

Monetary Contributions Received		to whole		from 07/01	•	FORM 460		
		•		through09/24/	2022	Page_	5 of 28	
NAME OF FILER						I.D. NU	MBER	
Streets for	A11					14250	41	
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.	31)	PER ELECTION TO DATE (IF REQUIRED)	
09/14/2022	Michael Colich 9008 Poinsettia Court Culver City, CA 90232 Contribution earmarked and received through ActBlue 14 Arrow Street, Suite 11 Cambridge, MA 02138. PAC limit not affected.	XIND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Developer Conscious Communities	10.00	12	25.59		
07/21/2022	Stephen Collins 4329 North Mallow Road Los Angeles, CA 90041 Contribution earmarked and received through ActBlue 14 Arrow Street, Suite 11 Cambridge, MA 02138. PAC limit not affected.	⊠IND □COM □OTH □PTY ⊡SCC	Senior. Advisor, Climate And Sustainability Southern California Edisor (SCE)	25.00	1	71.47		
08/21/2022	Stephen Collins 4329 North Mallow Road Los Angeles, CA 90041 Contribution earmarked and received through ActBlue 14 Arrow Street, Suite 11 Cambridge, MA 02138. PAC limit not affected.	⊠IND □COM □OTH □PTY □SCC	Senior. Advisor, Climate And Sustainability Southern California Edisor (SCE)	25.00	1	71.47		
09/21/2022	Stephen Collins 4329 North Mallow Road Los Angeles, CA 90041 Contribution earmarked and received through ActBlue 14 Arrow Street, Suite 11 Cambridge, MA 02138. PAC limit not affected.	☑IND □COM □OTH □PTY □SCC	Senior. Advisor, Climate And Sustainability Southern California Edisor (SCE)			71.47		
09/09/2022	Isabelle Duvivier 350 Westminster Avenue Venice, CA 90291 Contribution earmarked and received through ActBlue 14 Arrow Street, Suite 11 Cambridge, MA 02138. PAC limit not affected.	☑IND □COM □OTH □PTY □SCC	Architect Isabelle Duvivier	1,000.00	1,00	00.00		
			SUBTOTALS	1,085.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

FORM

Statement covers period

from.

07/01/2022

				through09/24/	2022	Page_	6 of28
NAME OF FILER						I.D. NUI	MBER
Streets for A	11			·····		14250	41
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 YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
08/31/2022	Scott Gruber 10733 Westminster Avenue Los Angeles, CA 90034-5515 Contribution earmarked and received through ActBlue 14 Arrow Street, Suite 11 Cambridge, MA 02138. PAC limit not affected.	IND COM OTH PTY SCC	Web Developer University of CA Los Angeles	100.00	_	50.00	
07/21/2022	Sharon Ignarro 264 El Camino Drive Beverly Hills, CA 90212 Contribution earmarked and received through ActBlue 14 Arrow Street, Suite 11 Cambridge, MA 02138. PAC limit not affected.	⊠IND □COM □OTH □PTY □SCC	Physician Healthwell Ventures	100.00	1,7	05.24	
08/21/2022	Sharon Ignarro 264 El Camino Drive Beverly Hills, CA 90212 Contribution earmarked and received through ActBlue 14 Arrow Street, Suite 11 Cambridge, MA 02138. PAC limit not affected.	IND COM OTH PTY SCC	Physician Healthwell Ventures	100.00	1,7	05.24	
09/21/2022	Sharon Ignarro 264 El Camino Drive Beverly Hills, CA 90212 Contribution earmarked and received through ActBlue 14 Arrow Street, Suite 11 Cambridge, MA 02138. PAC limit not affected.	IND COM OTH PTY SCC	Physician Healthwell Ventures	100.00		05.24	
07/28/2022	Brianna Kaufman 751 North Genesee Avenue Los Angeles, CA 90046 Contribution earmarked and received through ActBlue 14 Arrow Street, Suite 11 Cambridge, MA 02138. PAC limit not affected.		Analystical Linguist Google	100.00	1	00.00	
			SUBTOTAL	500.00			

*Contributor Codes

IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other (e.g., business entity)

PTY - Political Party

Amounts may be rounded to whole dollars.

CALIFORNIA ACO

Statement covers period

		to whole		from07/01/	2022	FORM	400
				through09/24/	2022	Page 7 of _	28
NAME OF FILER						I.D. NUMBER	
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 SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO E CALENDAR YEA (JAN. 1 - DEC. 3	AR TOD 31) (IF REQ	ECTION DATE QUIRED)
07/21/2022	Nestor Loza 11722 Compton Avenue Los Angeles, CA 90059 Contribution earmarked and received through ActBlue 14 Arrow Street, Suite 11 Cambridge, MA 02138. PAC limit not affected.		Environmental Consulting Tetra Tech, Inc.	25.00	-	6.70	
08/21/2022	Nestor Loza 11722 Compton Avenue Los Angeles, CA 90059 Contribution earmarked and received through ActBlue 14 Arrow Street, Suite 11 Cambridge, MA 02138. PAC limit not affected.		Environmental Consulting Tetra Tech, Inc.	25.00	17	6.70	
09/21/2022	Nestor Loza 11722 Compton Avenue Los Angeles, CA 90059 Contribution earmarked and received through ActBlue 14 Arrow Street, Suite 11 Cambridge, MA 02138. PAC limit not affected.		Environmental Consulting Tetra Tech, Inc.	25.00		6.70	
08/10/2022	Kyle Peters 3310 W Chandler Boulevard Burbank, CA 91505 Contribution earmarked and received through ActBlue 14 Arrow Street, Suite 11 Cambridge, MA 02138. PAC limit not affected.	⊠IND □COM □OTH □PTY □SCC	Software Engineer Fotokem	250.00	25	0.00	
07/21/2022	Trevor Reed 8210 Southeast 65th Street Mercer Island, WA 98040 Contribution earmarked and received through ActBlue 14 Arrow Street, Suite 11 Cambridge, MA 02138. PAC limit not affected.		Student N/A	175.00	75	0.00	
		,	SUBTOTAL	\$ 500.00			

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

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

PTY - Political Party

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

Statement covers period

			·	from0//01/		FUR	
				through09/24/	2022	Page	8 of 28
NAME OF FILER						I.D. NUMBE	iR
Streets for A	A11					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.	31)	PER ELECTION TO DATE (IF REQUIRED)
08/21/2022	Trevor Reed 8210 Southeast 65th Street Mercer Island, WA 98040 Contribution earmarked and received through ActBlue 14 Arrow Street, Suite 11 Cambridge, MA 02138. PAC limit not affected.	⊠IND □COM □OTH □PTY □SCC	Student N/A	175.00		50.00	
09/21/2022	Trevor Reed 8210 Southeast 65th Street Mercer Island, WA 98040 Contribution earmarked and received through ActBlue 14 Arrow Street, Suite 11 Cambridge, MA 02138. PAC limit not affected.	IND COM OTH PTY SCC	Student N/A	175.00	75	50.00	
08/12/2022	Wesley Reutimann 1361 Wicks Road Pasadena, CA 91103 Contribution earmarked and received through ActBlue 14 Arrow Street, Suite 11 Cambridge, MA 02138. PAC limit not affected.	IND COM OTH PTY SCC	Special Programs Director Active San Gabriel Valley	100.00	10	00.00	
09/13/2022	Aaron Sosnick 1400 Humboldt St Reno, NV 89509	⊠IND □COM □OTH □PTY □SCC	Manager A.R.T. Advisors, LLC	10,000.00		00.00	
07/21/2022	Kent Strumpell 6483 Nancy Street Los Angeles, CA 90045	⊠ ind □ com	Not Employed N/A	25.00	20	01.70	

SUBTOTAL\$

10,475.00

∏отн

□ PTY □ SCC

*Contributor Codes

IND – Individual
COM – Recipient Committee
(other than PTY or SCC)
OTH – Other (e.g., business entity)
PTY – Political Party

Contribution earmarked and received through ActBlue 14 Arrow Street, Suite 11 Cambridge, MA 02138. PAC limit not affected.

SCC - Small Contributor Committee

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

SCHEDULE A (CONT.)

/ be rounded Statement covers period

Amounts may be rounded to whole dollars.		Statement cover	CAL	CALIFORNIA 460		
		through 09/24/	/2022 Page	9 of28		
			I.D. N	UMBER		
			1425	041		
	IF AN INDIVIDUAL ENTER	AMOUNT	CUMULATIVE TO DATE	PER ELECTION		

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, ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
08/21/2022	Kent Strumpell 6483 Nancy Street Los Angeles, CA 90045 Contribution earmarked and received through ActBlue 14 Arrow Street, Suite 11 Cambridge, MA 02138. PAC limit not affected.		Not Employed N/A	25.00	201.70	
09/21/2022	Kent Strumpell 6483 Nancy Street Los Angeles, CA 90045 Contribution earmarked and received through ActBlue 14 Arrow Street, Suite 11 Cambridge, MA 02138. PAC limit not affected.		Not Employed N/A	25.00	201.70	
07/21/2022	Lindsay Sturman 231 South Plymouth Boulevard Los Angeles, CA 90004 Contribution earmarked and received through ActBlue 14 Arrow Street, Suite 11 Cambridge, MA 02138. PAC limit not affected.	IND COM OTH PTY SCC	Writer Stanley Pictures	50.00	300.00	
08/21/2022	Lindsay Sturman 231 South Plymouth Boulevard Los Angeles, CA 90004 Contribution earmarked and received through ActBlue 14 Arrow Street, Suite 11 Cambridge, MA 02138. PAC limit not affected.		Writer Stanley Pictures	50.00	300.00	
09/21/2022	Lindsay Sturman 231 South Plymouth Boulevard Los Angeles, CA 90004 Contribution earmarked and received through ActBlue 14 Arrow Street, Suite 11 Cambridge, MA 02138. PAC limit not affected.		Writer Stanley Pictures	50.00	300.00	
			SUBTOTALS	200.00		

*Contributor Codes

IND - Individual

NAME OF FILER

Streets for All

COM – Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

Schedule A (Continuation Sheet)

SCHEDULE A (CONT.)

Monetary Contributions Received		-	Amounts may be rounded to whole dollars.		Statement covers period			CALIFORNIA ACO		
		to whole di	to whole dollars.		/2022	FOR	M	460		
				through 09/24	/2022	Page	10 of	28		
NAME OF FILER						I.D. NUMBE	ER			
Streets for 2	A11					1425041				
DATE	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONT	RIBUTOR CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE TO	DATE	PER ELI			

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 DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
08/28/2022	William Tugurian 921 16th Street Santa Monica, CA 90403 Contribution earmarked and received through ActBlue 14 Arrow Street, Suite 11 Cambridge, MA 02138. PAC limit not affected.	⊠IND □COM □OTH □PTY □SCC	Managing Director Blackstone	100.00	100.00	
09/19/2022	Unite Here, Local 11 464 South Lucas Avenue, #201 Los Angeles, CA 90017	□IND □COM ☑OTH □PTY □SCC		15,000.00		
09/12/2022	Todd Wexman 1619 Temple St Los Angeles, CA 90026	⊠IND □COM □OTH □PTY □SCC	Principal 4Site	5,000.00	5,000.00	
-		□IND □COM □OTH □PTY □SCC				. . _. -
		□IND □COM □OTH □PTY □SCC	·			
			SUBTOTALS	20,100.00		

*Contributor Codes

IND - Individual COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

Schedu	le C								SCHEDULE
Nonmor	netary Contributions Received		Amounts may be rounded to whole dollars.		Sta	tement covers p		CALIFO	ORNIA AGO
	TIONS ON REVERSE				throug	h 09/24/202	2	Page	11 of 28
NAME OF FILE	R							I.D. NUMB	ER
Streets fo	or 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)	DESCRIPTION OF GOODS OR SERVICE		AMOUNT/ FAIR MARKET VALUE	D/ CALEND	ATIVE TO ATE AR YEAR DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
07/14/2022	Healthy Streets LA (ID# 1444721) 5161 Lankershim Blvd, Ste 250 North Hollywood, CA 91601	□IND ⊠COM □OTH □PTY □SCC		Email list		400.00		400.00	
	<u>.</u>	□IND □COM □OTH □PTY □SCC			-		-		
		□IND □COM □OTH □PTY □SCC							
		□IND □COM □OTH □PTY □SCC							
Attach add	ditional information on appropriately labe	eled continuati	on sheets.	SUBTOT	AL\$	400.00		1334	
1. Amount	e C Summary received this period – itemized nonmonetar all Schedule C subtotals.)				. \$	400.0	IND	ntributor Cod - Individual M - Recipient	
	received this period – unitemized nonmonet nmonetary contributions received this period		ns of less than \$100		. \$	0.0	T PTY	l - Other (e. - Political P	g., business entity)
	es 1 and 2. Enter here and on the Summary		n A, Lines 4 and 10.)	TOTAL	\$	400.0	<u> </u>		

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

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
07/09/2022	Erin Darling City Council Member City of Los Angeles District 11 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card 3300 N Ashton Boulevard #460, Lehi, UT 84043 X Support Oppose		Paid through intermediary eFundraising Connections, 2831 G Street, Suite 120, Sacramento, CA 95816	800.00	1,603.06	P2022 \$800.00 G2022 \$800.00
09/07/2022	Fatima Iqbal-Zubair State Assembly Person Assembly District District 65 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card 3300 N Ashton Boulevard #460, Lehi, UT 84043 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Paid through intermediary ActBlue, 14 Arrow Street, Suite 11, Cambridge, MA 02138	200.00	400.00	P2022 \$200.00 G2022 \$200.00
08/26/2022	Hugo Soto-Martinez City Council Member City of Los Angeles District 13 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card 3300 N Ashton Boulevard #460, Lehi, UT 84043 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Paid through intermediary ActBlue, 14 Arrow Street, Suite 11, Cambridge, MA 02138	800.00	13,686.05	G2022 \$800.00
			SUBTOTAL \$	1,800.00	VETE THE	

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$	31,226.43
	Φ.	30 60
2. Unitemized contributions and independent expenditures made this period of under \$100	>	30.60
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	\$	31,257.03

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

		SCHEDULE D (CONT
Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
	from07/01/2022	FORM TOO
	through 09/24/2022	Page 13 of 28
		I.D. NUMBER

				through 09/24/20)22 Pa	ge <u>13</u> of <u>28</u>
NAME OF FILER			<u> </u>	*	I.D.	NUMBER
Streets for	r All				14:	25041
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 DA CALENDAR YEAR (JAN. 1 - DEC. 31)	
09/05/2022	Hugo Soto-Martinez City Council Member City of Los Angeles District 13 X Support Oppose	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	Support on Website	3.06	13,686	.05 G2022 \$800.00
09/15/2022	Hugo Soto-Martinez City Council Member City of Los Angeles District 13 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Mailer	12,882.99	13,686	.05 G2022 \$800.00
09/05/2022	Katy Young Yaroslavsky City Council Member City of Los Angeles District 5 X Support Oppose	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	Support on Website	3.06	403	.06 G2022 \$400.00
09/07/2022	Katy Young Yaroslavsky City Council Member City of Los Angeles District 5 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card 3300 N Ashton Boulevard #460, Lehi, UT 84043 X Support Oppose		Paid through intermediary ActBlue, 14 Arrow Street, Suite 11, Cambridge, MA 02138	400.00	403	06 G2022 \$400.00
			SUBTOTAL \$	13,289.11		

Schedule D (Continuation Sheet) SCHEDULE D (CONT.) **Summary of Expenditures** Amounts may be rounded Statement covers period **CALIFORNIA** to whole dollars. **Supporting/Opposing Other FORM** 07/01/2022 Candidates, Measures and Committees 09/24/2022 through. Page 14 of 28 NAME OF FILER I.D. NUMBER 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 16,137.32 09/15/2022 Mitch O'Farrell Mailer 16,137.32 ☐ Monetary City Council Member City of Los Angeles Contribution District 13 □ Nonmonetary Contribution X Independent Expenditure ☐ Support X Oppose Contribution □ Nonmonetary Contribution ☐ Independent Expenditure Support ☐ Oppose ☐ Monetary Contribution □ Nonmonetary Contribution ☐ Iridependent Expenditure ☐ Support □ Oppose Contribution □ Nonmonetary Contribution ☐ Independent Expenditure ☐ Support Oppose

SUBTOTAL \$

16,137.32

				SCHEDULE
Schedule E	Amounts may	be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole d	lollars.	from07/01/2022	FORM 400
				15 20
SEE INSTRUCTIONS ON REVERSE NAME OF FILER			through09/24/2022	Page15 of28
Streets for All	· · · · · ·			1425041
CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. 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)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del	nmunications d appearances nses llating	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, at staff/spouse travel, lodging	oduction costs and meals and meals and meals es of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Donor Stack, LLC 312 Clay Street, Suite 300 Oakland, CA 94607		_ WEB		40.8
Donor Stack, LLC 312 Clay Street, Suite 300 Oakland, CA 94607		WEB		225.5
Donor Stack, LLC 312 Clay Street, Suite 300 Oakland, CA 94607		WEB		101.6
* Payments that are contributions or independent expenditures n	nust also be summ	arized on Schedule D.	SI	JBTOTAL\$ 368.0
Schedule E Summary				
Itemized payments made this period. (Include all Schedule)	E subtotals.)			\$34,762.96
Unitemized payments made this period of under \$100	•			
3. Total interest paid this period on loans. (Enter amount from				
4. Total payments made this period. (Add Lines 1, 2, and 3. Er				

Amounts may be rounded to whole dollars.

SCHEDULE E (C	ONT.)
---------------	-------

Statement covers period	CALIFORNIA 160
from07/01/2022	FORM TOO
through09/24/2022	Page 16 of 28
	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 MTG meetings and appearances RFD returned contributions CNS campaign consultants CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations 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 POL

IND independent expenditure supporting/opposing others (explain)*

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

VOT volume

LIT campaign literature and mailings

PRT print ads

WEB in

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

ET Campaign increase and mainings	Train print dus	WED 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			
Erin Darling for City Council 2022 (ID# 1444519) 1 West Manchester Boulevard, #700 Inglewood, CA 90301 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card Boulevard #460, Lehi, UT 84043	3300 N Ashton	Paid through intermediary eFundraising Connections, 2831 G Street, Suite 120, Sacramento, CA 95816	800.00			
Facebook 1 Hacker Way Menlo Park, CA 94025 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card Boulevard #460, Lehi, UT 84043	WEB		386.34			
Fatima Iqbal-Zubair for Assembly 2022 (ID# 1436180) 10940 Wilshire Boulevard, #2000 Los Angeles, CA 90024 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card Boulevard #460, Lehi, UT 84043	CTB	Paid through intermediary ActBlue, 14 Arrow Street, Suite 11, Cambridge, MA 02138	200.00			
Bubba Fish 8770 Washington Blvd., #336 Culver City, CA 90232	MTG		247.94			
Google 1600 Amphitheatre Pkwy. Mountain View, CA 94043 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card Boulevard #460, Lehi, UT 84043	WEB		114.48			
			•			

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

SUBTOTAL \$

1,748.76

Amounts may be rounded to whole dollars.

	001122022 2 (001111)
Statement covers period	CALIFORNIA 460
from07/01/2022	FORM TOO
through 09/24/2022	Page17 of28
	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

CMP campaign paraphernalia/misc.

MBR member communications

RAD radio airtine and production of recommunications

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 petition circulating phone banks TRC candidate filing/ballot fees PHO polling and survey research TRS two or cable airtime and production costs TRC candidate travel, lodging, and meals polling and survey research TRS staff/spouse travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)*

POS postage, delivery and messenger services

LEG legal defense

TSF transfer between committees of the same candidate/sponsor voter registration

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

WEB		129.60
WEB		111.44
СТВ	Paid through intermediary ActBlue, 14 Arrow Street, Suite 11, Cambridge, MA 02138	800.00
СТВ	Paid through intermediary ActBlue, 14 Arrow Street, Suite 11, Cambridge, MA 02138	400.00
WEB		45.00
ri ri	n CTB	To the control of the

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

SUBTOTAL \$

1,486.04

SCHEDULE E (CONT.)

Amounts may be rounded to whole dollars.

Statement covers period		CALIFO	CALIFORNIA			
from	07/01/2022	FOF	RM	TU	<u> </u>	
through_	09/24/2022	Page	18	of <u>28</u>	_	
		I.D. NUMI	BER			

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. MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. campaign consultants MTG meetings and appearances 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 TRC candidate travel, lodging, and meals phone banks PHO FND fundraising events polling and survey research 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 professional services (legal, accounting) VOT voter registration WEB information technology costs (internet, e-mail) LIT 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
Mailchimp 675 Ponce De Leon Ave. NE Ste. 5000 Atlanta, GA 30308 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card 3300 N Ashton Boulevard #460, Lehi, UT 84043	WEB			67.00
Mailchimp 675 Ponce De Leon Ave. NE Ste. 5000 Atlanta, GA 30308 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card 3300 N Ashton Boulevard #460, Lehi, UT 84043	WEB			67.00
Printful, Inc. 11025 Westlake Dr . Charlotte, NC 28273 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card 3300 N Ashton Boulevard #460, Lehi, UT 84043	СМР		·	20.86
Printful, Inc. 11025 Westlake Dr . Charlotte, NC 28273 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card 3300 N Ashton Boulevard #460, Lehi, UT 84043	CMP			20.86
Printful, Inc. 11025 Westlake Dr . Charlotte, NC 28273 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card 3300 N Ashton Boulevard #460, Lehi, UT 84043	CMP			32.48

Amounts may be rounded to whole dollars.

			001122	322 2 (33.11)
Statement co	Statement covers period		ORNIA	460
from07/	01/2022	FC	ORM	-TOO
through09/2	24/2022	Page	19	of28
		I.D. NU	MBER	
		14250	041	

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 CNS campaign consultants 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 fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* IND postage, delivery and messenger services transfer between committees of the same candidate/sponsor legal defense professional services (legal, accounting) VOT voter registration LEG 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
Printful, Inc. 11025 Westlake Dr . Charlotte, NC 28273 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card 3300 N Ashton Boulevard #460, Lehi, UT 84043	CMP	:		40.11
Printful, Inc. 11025 Westlake Dr . Charlotte, NC 28273 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card 3300 N Ashton Boulevard #460, Lehi, UT 84043	CMP			32.48
Printful, Inc. 11025 Westlake Dr . Charlotte, NC 28273 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card 3300 N Ashton Boulevard #460, Lehi, UT 84043	CMP			20.43
Printful, Inc. 11025 Westlake Dr . Charlotte, NC 28273 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card 3300 N Ashton Boulevard #460, Lehi, UT 84043	СМР			55.79
Printful, Inc. 11025 Westlake Dr . Charlotte, NC 28273 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card 3300 N Ashton Boulevard #460, Lehi, UT 84043	CMP			19.31
t n			OURTOTAL	

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

SUBTOTAL \$

168.12

Amounts may be rounded to whole dollars.

	SCHEDOLL L (CONT.)
Statement covers period	CALIFORNIA 460
from <u>07/01/2022</u>	FORM TOO
through09/24/2022	Page 20 of 28
	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 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 TRC candidate travel, lodging, and meals candidate filing/ballot fees phone banks FIL TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research TSF transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services legal defense professional services (legal, accounting) VOT voter registration LEG campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) LIT

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Printful, Inc. 11025 Westlake Dr . Charlotte, NC 28273 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card 3300 N Ashton Boulevard #460, Lehi, UT 84043	CMP			21.59
Printful, Inc. 11025 Westlake Dr . Charlotte, NC 28273 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card 3300 N Ashton Boulevard #460, Lehi, UT 84043	CMP			40.53
Printful, Inc. 11025 Westlake Dr . Charlotte, NC 28273 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card 3300 N Ashton Boulevard #460, Lehi, UT 84043	CMP			43.99
Printful, Inc. 11025 Westlake Dr . Charlotte, NC 28273 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card 3300 N Ashton Boulevard #460, Lehi, UT 84043	CMP		· · · · · · · · · · · · · · · · · · ·	19.50
Printful, Inc. 11025 Westlake Dr . Charlotte, NC 28273 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card 3300 N Ashton Boulevard #460, Lehi, UT 84043	CMP		÷	44.37

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

SUBTOTAL \$

169.98

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)
CALIFORNIA 460

	Statement covers period	CALIFORNIA 460		
	from07/01/2022	FORM TOO		
	through09/24/2022	Page 21 of 28		
		I.D. NUMBER		
		1425041		

Streets for All

NAME OF FILER

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	_	AMOUNT PAID
Printful, Inc. 11025 Westlake Dr . Charlotte, NC 28273 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card 3300 N Ashton Boulevard #460, Lehi, UT 84043	СМР		÷		50.95
Printful, Inc. 11025 Westlake Dr . Charlotte, NC 28273 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card 3300 N Ashton Boulevard #460, Lehi, UT 84043	CMP				25.72
Printful, Inc. 11025 Westlake Dr . Charlotte, NC 28273 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card 3300 N Ashton Boulevard #460, Lehi, UT 84043	CMP				32.48
Printful, Inc. 11025 Westlake Dr . Charlotte, NC 28273 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card 3300 N Ashton Boulevard #460, Lehi, UT 84043	СМР			,	20.86
S.E. Owens & Company 312 Clay Street Oakland, CA 94607	PRO				400.00
*D				CURTOTAL A	

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

SUBTOTAL \$

530.01

Schedule E

SCHEDULE E (CONT.)

Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
Payments Made	to whole dollars.	from07/01/2022	FORM 400	
EE INSTRUCTIONS ON REVERSE		through 09/24/2022	Page 22 of 28	
AME OF FILER		•	I.D. NUMBER	
Streets for All			1425041	
CODES: If one of the following codes accur	rately describes the payment, you may enter the code. Oth	erwise, describe the payment		

CMP campaign paraphernalia/misc. 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)* PRO profession MBR member member meetings OFC office experiments PET petition of phone by polling a postage, perimental profession of the perimental periment	OFC office expenses PET petition circulating PHO phone banks POL polling and survey research posing others (explain)* POS postage, delivery and messenger services PRO professional services (legal, accounting) PSC campaign workers' salaries t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals staff/spouse travel, lodging, and meals TSF transfer between committees of the same car		me candidate/sponsor		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION	N OF PAYMENT	AMOUNT PAID
S.E. Owens & Company 312 Clay Street Oakland, CA 94607	PRO				320.00
S.E. Owens & Company 312 Clay Street Oakland, CA 94607	PRO				300.00
Michael Schneider 717 Formosa Ave. Los Angeles, CA 90046	IND	Mailer			29,020.31
Sticker Mule 336 Forest Avenue Amsterdam, NY 12010 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card 3300 N Ashto Boulevard #460, Lehi, UT 84043	CMP				323.03
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	FND				36.66
* Payments that are contributions or independent expenditures must also be summarized	d on Schedule	D.		SUBTOTAL	\$ 30,000.00

SCHEDULE E (CONT.)

Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
Payments Made	to whole dollars.	from07/01/2022	FORM 400	
SEE INSTRUCTIONS ON REVERSE		through 09/24/2022	Page23 of28	
IAME OF FILER		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	I.D. NUMBER	
Streets for All			1425041	

COL	DES: If one of the following codes accurately describe	s 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
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	FND	.		23.21
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	FND			60.60
		-		

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

SUBTOTAL \$

83.81,

Schedule F		
Accrued Expenses	(Unpaid Bills)	

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 07/01/2022 from through __09/24/2022 Page 24 of 28 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.

RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications MTG meetings and appearances RFD returned contributions CNS campaign consultants 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 TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* IND VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) LΠ

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 8770 Washington Blvd., #336 Culver City, CA 90232	MTG	247.94	0.00	247.94	. 0.00
S.E. Owens & Company 312 Clay Street Oakland, CA 94607	PRO	400.00	0.00	400.00	0.00
S.E. Owens & Company 312 Clay Street Oakland, CA 94607	PRO	0.00	300.00	0.00	300.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS S	647.94	300.00	647.94	300.00

Schedule F Summary

1.	. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	INCURRED TOTALS \$	300.00
2.	. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	PAID TOTALS \$	647.94
	Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	NET \$	-347.94 May be a negative number

Schedule G			SCHEDULE
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 07/01/2022	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through09/24/2022	Page25 of28
NAME OF FILER			i.D. NUMBER
Streets for All	•		1425041
NAME OF AGENT OR INDEPENDENT CONTRACTOR			

Axiom Print, Inc.

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR DESCRIPTION OF PAYMENT TO THE TAMOUNT PAID					
California Department of Tax and Fee Administration 450 N Street Sacramento, CA 95814	IND	Mailer	987.08			
US Postal Service 7001 S. Central Ave. Los Angeles, CA 90052	IND	Postage	15,497.46			
	<u> </u>					

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

16,484.54

^{*} 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 G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)		ınts may be o whole dol		fro	Statement covers perio	CALIFO	
SEE INSTRUCTIONS ON REVERSE				thi	rough 09/24/2022	Page2	26 of 28
NAME OF FILER				1		I.D. NUMBE	ER .
Streets for All						1425041	
NAME OF AGENT OR INDEPENDENT CONTRACTOR						1	
Michael Schneider							
CODES: If one of the following codes accurately describ	es the payment	, you ma	y enter the c	ode. Otherwis	se, describe the pay	yment.	
CMP campaign paraphernalia/misc. 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)* LEG legal defense LIT campaign literature and mailings * Payments that are contributions or independent expenditures must also	MBR member or meetings a office exp petition cir PHO phone bar POL polling and POS postage, of PRO profession print ads	ommunication and appears enses culating ks d survey red delivery and al services	ons ances search I messenger ser (legal, accounti	RAD RFD SAL TEL TRC TRS vices TSF	radio airtime and produce returned contributions campaign workers' sa t.v. or cable airtime and candidate travel, lodgir staff/spouse travel, lodgir transfer between composer registration	uction costs Ilaries Id production costs Ing, and meals Idging, and meals Ingitees of the same	·
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	ON OF PAYMENT		AMOUNT PAID
Axiom Print, Inc.		IND	Mailer				29,020.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Axiom Print, Inc. 513 State St. Glendale, CA 91203	IND	Mailer		29,020.3
		-		
Attach additional information on appropriately labeled continuation sheets.			TOTAL*	\$ 29,020.33

* 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.

FPPC Form 460 (Jan/2016)

Schedul	e G	
Paymen	ts Made by an Agent or Independen	t
Contrac	tor (on Behalf of This Committee)	

Amounts may be rounded to whole dollars.

		SCHEDULE G
Statement covers period		CALIFORNIA 460
from	07/01/2022	FORM 400
through	09/24/2022	Page 27 of 28
		ID NIIMDED

1425041

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Streets for All

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Walk 'n Rollers

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

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

fundraising events independent expenditure supporting/opposing others (explain)* IND LEG legal defense

campaign literature and mailings

MBR member communications MTG meetings and appearances RFD returned contributions

OFC office expenses PET petition circulating PHO phone banks

polling and survey research POS postage, delivery and messenger services

professional services (legal, accounting) PRT print ads

RAD radio airtime and production costs

SAL campaign workers' salaries

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

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

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

	CODE	OR -	DESCRIPTION OF PAYMENT	-	AMOUNT PAID
Los Angeles Department of Transportation 100 S Main St Fl 10 Los Angeles, CA 90012	MTG				5,053.44
•					
4					
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	5,053.44

* 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.

5,053.44

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

Schedule I					SCHED	SCHEDULE	
discellaneous Increases to Cash		Amounts may be rounded to whole dollars.		Statement covers period		CALIFORNIA 460	
				from	07/01/2022	FORW -	
EE INSTRUCTIONS ON R	EVERSE			through	09/24/2022	Page28 of28	_
AME 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	SCRIPTION OF R	ECEIPT	AMOUNT OF INCREASE TO CASH	
-							
	•						
				-			
	·						
					,		
					-		
Attach additional i	information on appropriately labeled continuation sheets.				SUBTOTA	L \$	0.00
Schedule I Sum	nmarv						
	ses to cash this period				\$0.	00	
. Unitemized incre	eases to cash of under \$100 this period				\$	00	
. Total of all intere	est received this period on loans made to others. (Sche	edule H, Colur	nn (e).)		\$	00	
	ous increases to cash this period. (Add Lines 1, 2, ar				ر نہ		
Summary Page,	, Line 14.)			TOTAL	\$	<u>uu</u>	

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