Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5)			Date Stamp E-Filed 09/26/2024	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE	Statement covers period	Date of election if applicable: (Month, Day, Year)	00:33:03 Filing ID: 212166542	Page 1 of 9 For Official Use Only
State Candidate Election Committee ○ Recall (Also Complete Part 5) ○ General Purpose Committee ○ Sponsored ○ Small Contributor Committee	mplete Parts 1, 2, 3, and 4. rimarily Formed Ballot Measure ommittee) Controlled) Sponsored Iso Complete Part 6) rimarily Formed Candidate/ fficeholder Committee Iso Complete Part 7)	2. Type of Statement:	ermination)	Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495
S Committee Information	. NUMBER .471383	Treasurer(s) NAME OF TREASURER Russell Stuart MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY Beverly Hills		P CODE AREA CODE/PHONE 90212 (310)880-5292
CITY STATE ZIP CO Norwalk CA 9065 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B	0 (213)489-4792	NAME OF ASSISTANT TREASUF David L. Gould MAILING ADDRESS	RER, IF ANY	
OPTIONAL: FAX / E-MAIL ADDRESS (213)489-4818 / DLGOULD@GOULDORELLANA.COM	DE AREA CODE/PHONE	CITY Norwalk OPTIONAL: FAX / E-MAIL ADDR	CA :	P CODE AREA CODE/PHONE 90650 (213)489-4792
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 her	rein and in the attached sch	nedules is true and complete. I certify
Date 09/25/2024	ByDavid L. G	Signature of Treasurer or Assistant	Treasurer	
Executed on	By Russell St Signature of Co	ontrolling Officeholder, Candidate, State Measure Pro		nsor
Date Executed on Date	Ву	Signature of Controlling Officeholder, Candidate, St Signature of Controlling Officeholder, Candidate, St	·	 FPPC Form 460 (Jan/2016)

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2								
	FORNIA DRM		160					
Page _	2	of _	9					

Officeholder or Candidate Controlled Comm	eholder or Candidate Controlled Committee 6			6. Primarily Formed Ballot Measure Committee					
NAME OF OFFICEHOLDER OR CANDIDATE			N	AME OF BALLOT MEASURE					
Russell Stuart									
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRI	CT NUMBER IF APPLICABLE	Ξ)	В	ALLOT NO. OR LETTER	JURISDICTI	ON			
Board of Education Beverly Hills Unified Sci	hool District							OPPOSE	
,	CITY STATE	ZIP	lo	lentify the controlling of	ficeholder, ca	ndidate, or st	tate measure	proponent, if any	
Be	everly Hills CA	90212	N.	AME OF OFFICEHOLDER, CAI	NDIDATE, OR PR	ROPONENT			
Related Committees Not Included in this Statement that are controlled by you contributions or make expenditures on behalf of your care.	or are primarily formed to		ō	FFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY	
COMMITTEE NAME	I.D. NUMBER		_				1		
NAME OF TREASURER	CONTROLLED COMMITTE	7		rimarily Formed Can					
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. B			N	AME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	JGHT OR HELD	SUPPORT OPPOSE	
CITY STATE ZIP (CODE AREA CODE	E/PHONE	N/	AME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	JGHT OR HELD	SUPPORT OPPOSE	
COMMITTEE NAME	I.D. NUMBER		N/	AME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	JGHT OR HELD	SUPPORT OPPOSE	
NAME OF TREASURER	CONTROLLED COMMITTE	EE?	N	AME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	JGHT OR HELD	SUPPORT OPPOSE	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. B	BOX)		_						
CITY STATE ZIP (CODE AREA CODE	E/PHONE		Atta	ch continuati	on sheets if i	necessary		

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

ement covers period	CALIFORNIA 460
01/01/2024	FORM

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

RUSSELL STUART FOR SCHOOL BOARD 2024

State from ___ 09/21/2024 through. I.D. NUMBER 1471383

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)		COLUMN B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$ 5,597.12	\$	5,597.12	
2. Loans Received Schedule B, Line 3	0.00		0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 5,597.12	\$	5,597.12	20. Contributions Received \$ \$
4. Nonmonetary Contributions Schedule C, Line 3	0.00		0.00	21 Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 5,597.12	\$	5,597.12	Made \$ \$
Expenditures Made				Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$ 2,952.02	\$	2,952.02	Candidates
7. Loans Made Schedule H, Line 3	0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 2,952.02	\$	2,952.02	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	0.00		0.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	0.00		0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$ 2,952.02	\$	2,952.02	\$
Current Cash Statement				/\$
12. Beginning Cash Balance	\$ 0.00	То	calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	5,597.12		nounts in Column A to the rresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	fro	m Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments Column A, Line 8 above	2,952.02		oort. Some amounts in slumn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 2,645.10	figu	ures that should be	
If this is a termination statement, Line 16 must be zero.		pei	btracted from previous riod amounts. If this is a first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00	for	this calendar year, only rry over the amounts	
Cash Equivalents and Outstanding Debts			m Lines 2, 7, and 9 (if	
	0.00	•		
18. Cash Equivalents See instructions on reverse	\$ 			

16) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

SEE INSTRUCTIONAME OF FILER	Contributions Received ONS ON REVERSE		ts may be rounded whole dollars.	Statement cove from01/01/20 through09/21/20	024 Pa	NUMBER	of9
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 DATI CALENDAR YEAR (JAN. 1 - DEC. 31)		ER ELECTION TO DATE F REQUIRED)
07/15/2024	Russell Stuart for Beverly Hills City Council 2024 Norwalk, CA 90650	□IND IND IND IND IND IND IND IND		1,139.12	1,139.	12	
07/25/2024	Jonathan Dromy Los Angeles, CA 90048		Real Estate Jonathan Dromy	360.00	360.	00 G2024	\$360.00
07/29/2024	Stephen Watt Beverly Hills, CA 90211	⊠IND □COM □OTH □PTY □SCC	Retired None	100.00	100.	00 G2024	\$100.00
08/12/2024	Marla Diamond Beverly Hills, CA 90210	IND COM OTH PTY SCC	Retired None	100.00	100.	00 G2024	\$100.00
08/16/2024	Gail Novack Beverly Hills, CA 90210	IND COM OTH PTY SCC	Retired None	2,000.00	2,000.	00 G2024	\$2,000.00
			SUBTOTAL	3,699.12			

Schedule A Summary

1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.)\$ ____ 5,199.12

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

3. Total monetary contributions received this period. 5,597.12 *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

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 to whole dollars.

SCHEDULE A (CONT.)

Monetary	Contributions Received	Amounts may to whole			overs period		FORNI ORM	^A 460
				through09/2	21/2024	Page .	5	of9
IAME OF FILER						I.D. NU	IMBER	
USSELL STUAF	RT FOR SCHOOL BOARD 2024					14713	883	
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 T CALENDAR \ (JAN. 1 - DEC	/EAR		R ELECTION TO DATE REQUIRED)
08/28/2024	Robert Wu Santa Monica, CA 90403		Retired None	500.	000	500.00	G2024	\$500.00
09/11/2024	Jonathan Pouldar Beverly Hills, CA 90212		Consultant Beverly Hills Oil Inc	500.	000	500.00	G2024	\$500.00
09/11/2024	Herbert Young Beverly Hills, CA 90212		Retired Retired	200.	000	200.00	G2024	\$200.00
09/15/2024	Elizabeth Barcohana Los Angeles, CA 90077	☑IND □COM □OTH □PTY □SCC	Attorney Sheppard Mullin	100.	000	100.00	G2024	\$100.00
09/15/2024	David Choi Beverly Hills, CA 90211	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Physician David Choi Md Inc	200.	00	200.00	G2024	\$200.00
			SUBTOTAL	1,500.	00			

*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 E
Payments Made

Amounts may be rounded to whole dollars.

		SCHEDULE E
	Statement covers period	CALIFORNIA 460
	from01/01/2024	FORM TOO
	through09/21/2024	Page6 of9
_		I.D. NUMBER
		1471383

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

RUSSELL STUART FOR SCHOOL BOARD 2024

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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)

	IAME AND ADDRESS OF PAYEE COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	0	DR .	DESCRIPTION OF PAYMENT	AMOUNT PAID
Gould & Orellana, LLC Norwalk, CA 90650		PRO				350.00
Gould & Orellana, LLC Norwalk, CA 90650		PRO				350.00
Gould & Orellana, LLC Norwalk, CA 90650		PRO				350.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL\$	1,050.00
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Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	2,902.02
2. Unitemized payments made this period of under \$100\$	50.00
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.)	2,952.02

Schedule E	
(Continuation Sheet)
Payments Made	-

Amounts may be rounded to whole dollars.

Stater	nent covers period	CALIFORNIA 160	
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through_	09/21/2024	Page7 of9	
		I.D. NUMBER	
		1471383	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

RUSSELL STUART FOR SCHOOL BOARD 2024

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 campaign consultants RFD returned contributions CNS 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

FIL candidate filing/ballot fees
PHO phone banks
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals

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
Efundraising Connections Sacramento, CA 95816	FND	Credit Card Donation Processing Fee	5.00
Efundraising Connections Sacramento, CA 95816	FND	Credit Card Donations Processing Fee	16.70
Efundraising Connections Sacramento, CA 95816	FND	Credit Card Donations Processing Fee	5.00
Efundraising Connections Sacramento, CA 95816	FND	Credit Card Donations Processing Fee	91.81
Efundraising Connections Sacramento, CA 95816	FND	Credit Card Donation Processing Fee	4.10

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

* SUBTOTAL \$ 122.61

Schedule E	•
(Continuati	on Sheet)
Payments N	<i>l</i> lade [´]

Amounts may be rounded to whole dollars.

Staten	nent covers period	CALIFORNIA 460	
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		I.D. NUMBER	

1471383

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

RUSSELL STUART FOR SCHOOL BOARD 2024

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 campaign consultants RFD returned contributions CNS 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

THO phone banks

FIND fundraising events

POL polling and survey research

TRS staff/spouse travel, lodging, and meals

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)

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
PRO		350.00
FND	Credit Card Donations Processing Fee	23.00
PRO		350.00
СМР	Credit Card Charges	955.03
FND	Credit Card Donations Processing Fee	11.13
	PRO FND PRO	FND Credit Card Donations Processing Fee PRO CMP Credit Card Charges

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

Schedule E	
(Continuation Sheet)
Payments Made	-

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA 160	
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through _	09/21/2024	Page9 of9	
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		1471383	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

RUSSELL STUART FOR SCHOOL BOARD 2024

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 campaign consultants RFD returned contributions CNS 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 staff/spouse travel, lodging, and meals polling and survey research fundraising events POL

independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS LEG 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
Efundraising Connections Sacramento, CA 95816	FND	Credit Card Donations Processing Fee	23.00
Efundraising Connections Sacramento, CA 95816	FND	Credit Card Donation Processing Fee	14.50
Efundraising Connections Sacramento, CA 95816	FND	Credit Card Donation Processing Fee	2.75

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

SUBTOTAL \$

40.25