Beainiant Committee		0218-2	173172	LZ PM COVER PAGE
Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	·		CEIVED BY GELES COUNTA	FORM 460
,	Statement covers period from09/25/2022	Date of election if applicable: (Month, Day, Year) 2023 FEB	-2 PM 4: 23	ge1 of25 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through10/22/2022	11/08/2022 CAMPA	IGN FINANCE	6 11330
1. Type of Recipient Committee: All Committees -	Complete 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 Political Party/Central Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	☑ Preelection Statement ☐ Semi-annual Statement ☐ Termination Statement (Also file a Form 410 Termination) ☑ Amendment (Explain below) Updated Schedules D, E, F, and against prior estimates report	☐ Special Od ☐ Supplemer Statement	ld-Year Report ntal Preelection - Attach Form 495
3. Committee Information	I.D. NUMBER 1425041	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE	:)	NAME OF TREASURER		
Streets For All Los Angeles PAC		Michael Schneider MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY Oakland	STATE ZIP CODE CA 94607	AREA CODE/PHONE (323) 285-0840
CITY STATE ZIP (CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASURER, IF ANY		
Oakland CA 940 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.		Stacy Owens MAILING ADDRESS		
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	БОХ	MAILING ADDRESS		
CITY STATE ZIP O	CODE 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	-	
4. Verification I have used all reasonable diligence in preparing and reviewi under penalty of perjury under the laws of the State of Californ		owledge the information contained herein and in the	attached schedules is t	true and complete. I certify
Executed on	Ву			
Executed on	BySignature of Coo	ntrolling Officeholder, Candidate, State Measure Proponent or Respon	sible Officer of Sponsor	
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, State Measure Prop	onent	
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, State Measure Prop	onent	FPPC Form 460 (Jan/201

Recipient Committee Campaign Statement Cover Page — Part 2

	COVER	PAGE - PART	2
	ORNIA ORM	460	ł
Page _	2	of <u>· 25</u>	7

Officeholder or Candida	te Controlled Com	mittee			6.	Primarily Formed Ballo	ot Measure	Committee		
NAME OF OFFICEHOLDER OR CA	NDIDATE	_	-			NAME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD (INCL)	JDE LOCATION AND DISTR	RICT NUMBE	ER IF APPLICABLE	E)		BALLOT NO. OR LETTER	JURISDICT	TON		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRES	S (NO. AND STREET)	CITY	STATE	ZIP		Identify the controlling off	iceholder, ca	andidate, or stat	te measure	proponent, if any
						NAME OF OFFICEHOLDER, CAN	IDIDATE, OR P	PROPONENT		
Related Committees Not not included in this statement to contributions or make expendit	hat are controlled by you	u or are pri	•			OFFICE SOUGHT OR HELD		[DISTRICT NO.	IF ANY
COMMITTEE NAME		I.D. NUI	MBER				,,			
NAME OF TREASURER		CONTR	OLLED COMMITTI	EE?	7.	Primarily Formed Canofficeholder(s) or candidate(s) for which th	nis committee is p	orimarily form	
COMMITTEE ADDRESS ST	REET ADDRESS (NO P.O.	BOX)				NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOUGH	HT OR HELD	SUPPORT OPPOSE
CITY	STATE ZIP	CODE	AREA CODI	E/PHONE		NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOUGH	HT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME-		I.D. NUI	MBER			NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOUGH	HT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER		CONTR	OLLED COMMITTE ES	EE?		NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOUGH	HT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS ST	REET ADDRESS (NO P.O.	BOX)					,			
CITY	STATE ZIP	CODE	AREA CODE	E/PHONE		Attac		ion sheets if ne	cessary	

www.fppc.ca.gov

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

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90	21VII	vir	W > I		OE.

Statem	ent covers period	CALIFORNIA 460
from	09/25/2022	FORM TOO
through _	10/22/2022	Page3 of25
		I.D. NUMBER
		1425041

Streets For All Los Angeles PAC **Calendar Year Summary for Candidates** Column A Column B Contributions Received CALENDAR YEAR TOTAL THIS PERIOD Running in Both the State Primary and (FROMATTACHED SCHEDULES) TOTALTODATE **General Elections** 1. Monetary Contributions Schedule A, Line 3 \$ 944.05 1/1 through 6/30 7/1 to Date 0.00 0.00 2. Loans Received Schedule B. Line 3 20. Contributions 49,878.72 944.05 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ Received 0.00 400.00 4. Nonmonetary Contributions Schedule C, Line 3 21. Expenditures Made 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ _____ 944.05 50,278.72 **Expenditure Limit Summary for State Expenditures Made** 6. Payments-Made Schedule E, Line 4 \$ 9,376.03 \$ 62,938.62 Candidates 7. Loans Made Schedule H, Line 3 0.00 0.00 22. Cumulative Expenditures Made* 9,376.03 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 62,938.62 (If Subject to Voluntary Expenditure Limit) 11,090.91 10,790.91 Date of Election Total to Date (mm/dd/vv) 400.00 74,429.53 **Current Cash Statement** To calculate Column B. add amounts in Column A to the 944.05 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 9,376.03 15. Cash Payments Column A, Line 8 above Column A may be negative 24,166.98 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). 18. Cash Equivalents See instructions on reverse \$ _____ 11,090.91

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

Schedule A Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCH	

CALIFORNIA ACO

Statement covers period

				from09/25/2	022	FORM 400
SEE INSTRUCTIO	ONS ON REVERSE			through10/22/2022		Page4 of25
IAME OF FILER						I.D. NUMBER
Streets For	All Los Angeles PAC					1425041
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 D CALENDAR YE. (JAN. 1 - DEC.)	AR TO DATE
10/14/2022	Michael Colich Culver City, CA 90232 Contribution earmarked and received through ActBlue Cambridge, MA 02138. PAC limit not affected.	⊠IND □COM □OTH □PTY □SCC	Real Estate Developer Conscious Communities	10.00	1:	35.59
10/21/2022	Stephen Collins Los Angeles, CA 90041 Contribution earmarked and received through ActBlue Cambridge, NA 02138. PAC limit not affected.	⊠IND □COM □OTH □PTY □SCC	Senior Advisor, Climate And Sustainability Southern California Edison (SCE)	25.00	19	96.47
10/05/2022	Los Angeles, CA 90034-5515 Contribution earmarked and received through ActBlue Cambridge, MA 02138. PAC limit not affected.	⊠IND □COM □OTH □PTY □SCC	Web Developer University of CA Los Angeles	50.00	20	00.00
10/21/2022	Sharon Ignarro Beverly Hills, CA 90212 Contribution earmarked and received through ActBlue: Cambridge, MA 02138. PAC limit not affected.	⊠IND □COM □OTH □PTY □SCC	Physician Healthwell Ventures	100.00	1,80	05.24
10/21/2022	Nestor Loza Los Angeles, CA 90059 Contribution earmarked and received through ActBlue Cambridge, MA 02138. PAC limit not affected.	⊠IND □COM □OTH □PTY □SCC	Environmental Consulting Tetra Tech, Inc.	25.00	20	01.70
			SUBTOTAL\$	210.00		
. Amount re (Include al 2. Amount re 3. Total mone	A Summary ceived this period – itemized monetary contributions. I Schedule A subtotals.) ceived this period – unitemized monetary contributions etary contributions received this period.	of less than \$	\$100\$	484.05	IND-II COM- OTH- PTY-I	ibutor Codes ndividual Recipient Committee (other than PTY or SCC) Other (e.g., business entity) Political Party Small Contributor Committee
(Add Lines	s 1 and 2. Enter here and on the Summary Page, Colur	nn A, Line 1.)	TOTAL \$	944.05		

Schedule A (Continuation Sheet)

SCHEDULE A (CONT.)

Monetary Contributions Received		Amounts may to whole		Statement coverage from09/25/		FORM 460		
				through10/22/	/2022	Page _	5 of 25	
NAME OF FILER			·			I.D. NUI	MBER	
Streets For	All Los Angeles PAC					14250	41	
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 CALENDAR Y (JAN. 1 - DEC	EAR . 31)	PER ELECTION TO DATE (IF REQUIRED)	
10/21/2022	Mercer Island, WA 98040 Contribution earmarked and received through ActBlue Cambridge, MA 02138. PAC limit not affected.	⊠IND □COM □OTH □PTY □SCC	Student N/A	175.00	9	25.00		
10/21/2022	Kent Strumpell Los Angeles, CA 90045 Contribution earmarked and received through ActBlue Cambridge, MA 02138. PAC limit not affected.	⊠IND □COM □OTH □PTY □SCC	Not Employed N/A	25.00	2	26.70		
10/21/2022	Lindsav Sturman Los Angeles, CA 90004 Contribution earmarked and received through ActBlue Cambridge, MA 02138. PAC limit not affected.	☑IND □COM □OTH □PTY □SCC	Writer Stanley Pictures	50.00	3	50.00		
		□IND □COM □OTH □PTY □SCC						
		☐IND ☐COM ☐OTH ☐PTY ☐SCC						
			SUBTOTAL	\$ 250.00	of books are given by			

*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.

	SCHEDULE I
Statement covers period	CALIFORNIA 160
from09/25/2022	FORM 400
through 10/22/2022	Page6 of25
	I.D. NUMBER
	1.050.11

\$200.00

\$403.06

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Streets For All Los Angeles PAC 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 10/05/2022 200.00 200.00 G2022 Caroline Menjivar X Monetary State Senator Contribution Senate District District 20 ☐ Nonmonetary Contribution ☐ Independent Expenditure X Support Oppose 09/25/2022 Chelsea Byers 400.00 403.06 G2022 X Monetary City Council Member City of West Hollywood Contribution Paid through intermediary eFundraising

Nonmonetary

Sacramento, CA 95816		Contribution Independent				
	☐ Oppose	Expenditure				
Erin Darling City Council Member City of Los Angeles		Monetary Contribution	Online ads	476.19	P2022 G2022	\$800.00 \$800.00
District 11		Nonmonetary Contribution				
X Support	Oppose	Independent Expenditure				

1,076.19 SUBTOTAL \$

Schedule D Summary

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

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** 09/25/2022 from. Candidates, Measures and Committees 10/22/2022 of___25 through_ NAME OF FILER I.D. NUMBER Streets For All Los Angeles PAC 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 10/15/2022 Erin Darling Online ads 714.28 2,793.53 P2022 \$800.00 ■ Monetary City Council Member City of Los Angeles \$800.00 G2022 Contribution District 11 □ Nonmonetary Contribution Independent Expenditure Oppose -09/-25/-2022-Alex-Fisch 8,0,0,.0,0 803.06 G2022 \$803.06 x Monetary City Council Member Culver City Contribution Paid through intermediary eFundraising □ Nonmonetary Connections, Contribution Sacramento, CA 95816 ☐ Independent Expenditure ☐ Oppose X Support 09/25/2022 Freddy Puza 800.00 803.06 G2022 \$803.06 X Monetary City Council Member Culver City Contribution Paid through intermediary Act Blue, ■ Nonmonetary Cambridge, MA 02138 Contribution Independent X Support Oppose Expenditure 10/05/2022 Carmenita Helligar 200.00 200.00 G2022 \$200.00 X Morietary City Council Member City of Burbank Contribution Nonmonetary Contribution Independent Expenditure X Support Oppose

SUBTOTAL \$

2,514.28

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
	from09/25/2022	FORM 400
	through10/22/2022	Page 8 of 25
		I.D. NUMBER

Streets For	All Los Angeles PAC					14250	41
DATE	MEASURE NUMBER OR I	DFFICE, AND DISTRICT, OR LETTER AND JURISDICTION, DMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/29/2022	Hugo Soto-Martinez City Council Member City of Los Angeles District 13	Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Mailer	383.27	17,554.41	G2022 \$800.0
10/12/2022	Hugo Soto-Martinez City Council Member City of Los Angeles District 13	☐ Oppose	Monetary Contribution Nonmonetary Contribution XIndependent Expenditure	Online ads	2,985.09	17,554.41	G2022 \$800.0
10/19/2022	Hugo Soto-Martinez City Council Member City of Los Angeles District 13	☐ Oppose	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	Digital ads	500.00	17,554.41	G2022 \$800.00
10/20/2022	Karen Bass Mayor City of Los Angeles	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		500.00	500.00	G2022 \$500.0
				SUBTOTAL \$	4,368.36		

NAME OF FILER

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** 09/25/2022 from. Candidates, Measures and Committees through 10/22/2022 Page ___9 NAME OF FILER I.D. NUMBER Streets For All Los Angeles PAC 1425041 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS TO DATE CALENDAR YEAR MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 09/25/2022 Lindsey Horvath 800.00 2,193.53 G2022 \$800.00 X Monetary County Supervisor P2022 \$200.00 County of Los Angeles Contribution District 3 ☐ Nonmonetary Paid through intermediary Act Blue, Contribution Cambridge, MA 02138 Independent Expenditure X Support Oppose 10/12/2022 Lindsey-Horvath-Online_ads 476.19 2,193.53 \$800.00 Monetary County Supervisor P2022 \$200.00 County of Los Angeles Contribution District 3 ☐ Nonmonetary Contribution X Independent Expenditure X Support Oppose 10/15/2022 Lindsey Horvath Online ads 714.28 2,193.53 G2022 \$800.00 ☐ Monetary County Supervisor P2022 \$200.00 County of Los Angeles Contribution District 3 Nonmonetary Contribution X Independent Expenditure X Support Oppose 09/25/2022 Natalya Zernitskaya 400.00 403.06 G2022 \$403.06 X Monetary City Council Member City of Santa Monica Contribution Nonmonetary

Contribution
Independent
Expenditure

SUBTOTAL \$

2,390.47

X Support

Oppose

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** 09/25/2022 Candidates, Measures and Committees 10/22/2022 through. Page __ 10 __ of __ 25 NAME OF FILER I.D. NUMBER Streets For All Los Angeles PAC 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 09/29/2022 Mitch O'Farrell Mailer 480.09 21,251.36 ☐ Monetary City Council Member City of Los Angeles Contribution District 13 ☐ Nonmonetary Contribution X Independent Expenditure X Oppose ☐ Support 10/12/2022 Mitch O'Farrell Online ads 4,633.95 21,251.36 ☐ Monetary City Council Member Contribution City of Los Angeles District 13 ☐ Nonmonetary Contribution Independent Expenditure ☐ Support X Oppose 09/25/2022 Robert Oliver 400.00 403.06 G2022 \$403.06 X Monetary City Council Member Contribution City of West Hollywood Paid through intermediary Act Blue, ■ Nonmonetary Cambridge, MA 02138 Contribution Independent Expenditure X Support ☐ Oppose Tamala Takahashi 10/05/2022 200.00 200.00 G2022 \$200.00 X Monetary City Council Member City of Burbank Contribution ☐ Nonmonetary Contribution Independent Expenditure □ Oppose X Support

SUBTOTAL \$

5,714.04

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

Streets For All Los Angeles PAC

		SCHEDULE D (CONT.)
Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
	from09/25/2022	FORM TOU
	through 10/22/2022	Page11 of25
		I.D. NUMBER
		1425041

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/25/2022	Caroline Torosis City Council Member City of Santa Monica Paid through intermediary eFundraising Connections, Sacramento, CA 95816 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		400.00	403.06	G2022 \$403.06
-09/25/2022	Zekiah-Wright City Council Member City of West Hollywood Paid through intermediary Act Blue, Cambridge, MA 02138	Monetary Contribution Nonmonetary Contribution Independent Expenditure		40000	.4030.6	G2022\$4.030.6.
	Jesse Zwick City Council Member City of Santa Monica Paid through intermediary DonorBox Alexandria, VA 22314 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		400.00	403.06	G2022 \$403.06
	Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
			SUBTOTAL \$	1,200.00		

Schedule E Payments Made		may be rounde nole dollars.	d	S	tatement cov	ers period	CALIFO FOR	
SEE INSTRUCTIONS ON REVERSE				thro	ough10/2	2/2022	Page1	of
NAME OF FILER Streets For All Los Angeles PAC							I.D. NUM 142504	
CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* civic donations FIL candidate filing/ballot fees fundraising events ND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR memb MTG meetin OFC office PET petition PHO phone POL polling POS postag	er communication ngs and appearar expenses n circulating banks n and survey rese ge, delivery and r sional services (I	s nces	RAD RFD SAL TEL TRC TRS S TSF VOT	radio airtime a returned cont campaign wo t.v. or cable a candidate trav staff/spouse t transfer betwe voter registral	and production of ributions rkers' salaries irtime and producel, lodging, and ravel, lodging, as een committees	uction costs meals and meals of the sam	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE	OR	DESCRIPTIO	N OF PAYMENT			AMOUNT PAID
ActBlue Technical Services		FND						24.8
Cambridge, MA 02138								
Donor Stack, LLC		WEB					- +	579.1
Oakland, CA 94607								
Google		WEB					-	100.20
Mountain View, CA 94043 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card Lehi, UT 84043								
Payments that are contributions or independent expenditures mu	ust also be s	summarized on	Schedule D.			SUE	STOTAL\$	704.2
Schedule E Summary								
1. Itemized payments made this period. (Include all Schedule E	subtotals.)						\$	9,353.73
2. Unitemized payments made this period of under \$100							\$	22.30

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

0.00

9,376.03

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

	3011EBBEE E (30111.)
Statement covers period	CALIFORNIA 460
from09/25/2022	FORM TOO
through10/22/2022	Page13 of25
	I.D. NUMBER
	1425041

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Streets For All Los Angeles PAC

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 candidate filing/ballot fees FIL 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)* 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 ய campaign literature and mailings PRT WEB information technology costs (internet, e-mail) print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Law Office of Barbara Rhomberg	PRO		1,837.5
Belmont, CA 94002			
Mailchimp	WEB		67.0
Atlanta, GA 30308 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card Lehi, UT 84043			
Printful, Inc.	CMP		26.2
Charlotte, NC 28273 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card Lehi, UT 84043			
Printful, Inc.	CMP		31.6
Charlotte, MC 28273 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card Lehi, UT 84043			
Printful, Inc.	CMP		23.0
Charlotte, NC 28273 Paid on Divvv Prepaid Debit Card, payment to: Divvy Card Lehi, UT 84043			
* Payments that are contributions or independent expenditures must also be summar	ized on Schedule D.		SUBTOTAL \$ 1,985.3

Schedule E

SCHEDULE E (CONT.)

Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from09/25/2022	FORM 400
SEE INSTRUCTIONS ON REVERSE		through 10/22/2022	Page14 of25
NAME OF FILER			I.D. NUMBER
Streets For All Los Angeles PAC			1425041
		and the second of the second	

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 returned contributions office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* petition circulating CVC civic donations PET TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FIL FND fundraising events polling and survey research staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor professional services (legal, accounting) voter registration LEG legal defense campaign literature and mailings PRT WEB information technology costs (internet, e-mail) Ш print ads NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER LD. NUMBER) Printful, Inc. CMP 26.19 Charlotte, NC 28273 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card Lehi, UT 84043 CMP 19.75 Printful, Inc. Charlotte, NC 28273 Paid on Divvv Prepaid Debit Card, payment to: Divvy Card Lehi, UT 84043 PRO 300.00 S.E. Owens & Company Oakland, CA 94607 Michael Schneider CTB 4,800.00 Los Angeles, CA 90046

Michael Schneider CTB 600.00 Los Angeles, CA 90046

SUBTOTAL \$

5,745.94

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

SCHEDULE E (CONT.)

(Continuation Sheet) Payments Made	Amounts may b to whole do		Statement covers period from09/25/2022 through10/22/2022	CALIFORNIA 460 FORM of 25
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				I.D. NUMBER
Streets For All Los Angeles PAC				1425041
CODES: If one of the following codes accurately 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 the campaign literature and mailings)	MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s plain)* POS postage, deli	munications d appearances ses lating	RAD radio airlime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airlime and pro TRC candidate travel, lodging, ar TRS staff/spouse travel, lodging,	n costs s oduction costs nd meals , and meals es of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER;)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Michael Schneider		IND Flyer		863.36
Los Angeles, CA 90046				
Vantiv		FND		54.83
Symmes Township, OH 45249				

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

SUBTOTAL \$

918.19

Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from09/25/2022	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through	Page16 of25
NAME OF FILER			I.D. NUMBER
Streets For All Los Angeles PAC			1425041
CODES: If one of the following codes accurately describe		therwise, describe the payment	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production of	osts
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings and appearances OFC office expenses	RFD returned contributions SAL campaign workers' salaries	•
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and produ	ction costs
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, a	
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services		of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration	

PRT print ads

					,
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. 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
S.E. Owens & Company	PRO	300.00	0.00	300.00	0.0
Oakland, CA 94607					
S.E. Owens & Company	PRO	0.00	550.00	0.00	550.00
Oakland, CA 94607					
Michael Schneider	CTB	0.00	500.00	0.00	500.00
Los Angeles, CA 90046					
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	300.00	1,050.00\$	300.00\$	1,050.00

Schedule F Summary

LIT campaign literature and mailings

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.)	11,090.91
t. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	300.00
Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	10,790.91

WEB information technology costs (internet, e-mail)

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from09/25/2022	FORM 400
through 10/22/2022	Page17 of25
	I.D. NUMBER
	1425041

NAME OF FILER

Streets For All Los Angeles PAC

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)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D., NUMBER)	CODE OR DESCRIPTION OF PAYMENT	MENT BALANCE BEGINNING THIS PERIOD THIS PERIOD		(c) AMOUNT-PAID THIS PERIOD (ALSO REPORT ON E)	(d) — OUTSTANDING: BALANCE AT CLOSE OF THIS PERIOD
Michael Schneider	IND Online ads	0.00	3,600.00	0.00	3,600.00
Los Angeles, CA 90046					
Michael Schneider	IND Online ads	0.00	6,300.00	0.00	6,300.00
Los Angeles, CA 90046					
Marc Vukcevich	MTG	0.00	140.91	0.00	140.91
Costa Mesa, CA 92627		:			
	SUBTOTALS	0.00	10,040.91	\$ 0.00:	\$ 10,040.91

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/25/2022	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through	Page 18 of 25
NAME OF FILER			I.D. NUMBER
Streets For All Los Angeles PAC			1425041
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Michael Schneider			
CODES: If one of the following codes accurately describes	the payment, you may enter the code. C	therwise, describe the paymen	t
CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events R D CTB contribution (explain nonmonetary)* CTB contribution (ex	MBR member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, TSF transfer between committees	duction costs

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	AMOUNT PAID
Axiom Print, Inc.	·IND	Flyer		863.36
Glendale, CA 91203				
Facebook	IND	Online ads		900.00
Menlo Park, CA 94025				
Facebook	IND	Online ads		900.00
Menlo Park, CA 94025				
Facebook	IND	Online ads		900.00
Menlo Park, CA 94025				
Attach additional information on appropriately labeled continuation sheet		<u></u>		AL* \$ 3,563.36

^{*} 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

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

Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 09/25/2022 from

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I.D. NUMBER

1425041

SCHEDULE G (CONT.)

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NAME OF FILER

Streets For All Los Angeles PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Michael Schneider

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*

CVC civic donations FIL candidate filing/ballot fees

FND fundraising events

independent expenditure supporting/opposing others (explain)* **IND**

LEG legal defense LIT campaign literature and mailings MBR member communications MTG meetings and appearances

OFC office expenses PET petition circulating

PHO phone banks POL polling and survey research

postage, delivery and messenger services

PRO professional services (legal, accounting) PRT print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

through ___10/22/2022

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

transfer between committees of the same candidate/sponsor TSF

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 OR DESCRIPTION OF PAYMENT				
Facebook	IND	Online ads	900.00			
Menlo Park, CA 94025						
Fisch for City Council 2022 (ID# 1449748)	CTB		800.00			
Inglewood, CA 90301 Paid through intermediary eFundraising Connections, Sacramento, CA 95816						
Freddy Puza for Culver City Council 2022 (ID# 1425464)	CTB		800.00			
Culver City, CA 90230 Paid through intermediary Act Blue, Cambridge, MA 02138						
Karen Bass for Mayor 2022 - General (ID# 1448983)	CTB		500.00			
Los Angeles, CA 90017						
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$ 3,000.00			

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

	SCHEDUL	EG (CONT.)	
0.41.15	001114		

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/25/2022	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		through 10/22/2022	Page 20 of 25
Streets For All Los Angeles PAC NAME OF AGENT OR INDEPENDENT CONTRACTOR			1425041
Michael Schneider			

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (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)

^{*} 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	AMC	DUNT PAID
Lindsey Horvath for Supervisor 2022 (ID# 1437724)	CTB	T			800.00
Encino, CA 91436 Paid through intermediary Act Blue, Cambridge, MA 02138					
	-				
Attach additional information on appropriately labeled continuation sheets.			тот	AL* \$	800.00

* 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.

Additional Comments For Form 460

ADDITIONAL COMMENTS

CALIFORNIA 460

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NAME OF FILER

Streets For All Los Angeles PAC

I.D. NUMBER 1425041

Paid through intermediary DonorBox 601 King Street, Suite 200, Alexandria, VA 22314

Additional Comments For Form 460

Streets For All Los Angeles PAC

ADDITIONAL COMMENTS

CALIFORNIA FORM

Page _____22___

1425041

NAME OF FILER I.D. NUMBER

Paid through intermediary eFundraising Connections, 2831 G Street, Suite 120, Sacramento, CA 95816

Additional Comments For Form 460

CALIFORNIA FORM 460

	Page	23	of	25
NAME OF FILER	I.D. NUME			
Streets For All Los Angeles PAC		1425041		

Paid through intermediary eFundraising Connections, 2831 G Street, Suite 120, Sacramento, CA 95816

Additional Comments For Form 460

CALIFORNIA FORM

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NAME OF FILER	.D. NUM			
Streets For All Los Angeles PAC		1425041		

Paid through intermediary Act Blue, 14 Arrow Street, Suite 11, Cambridge, MA 02138

Additional Comments For Form 460

ADDITIONAL COMMENTS

CALIFORNIA

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NAME OF FILER I.D. NUMBER 1425041 Streets For All Los Angeles PAC

Paid through intermediary Act Blue, 14 Arrow Street, Suite 11, Cambridge, MA 02138