Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5) SEE INSTRUCTIONS ON REVERSE	Statement covers period from01/01/2022	Date of election if applicable: (Month, Day, Year)	MAY27PM 2:13	CALIFORNIA 460 FORM Page 1 of 14 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through04/23/2022		2 2	
Type of Recipient Committee: All Committees - Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	Complete 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:	Sp. Su. Sta	arterly Statement ecial Odd-Year Report pplemental Preelection Itement - Attach Form 495
3. Committee Information	I.D. NUMBER 1442800	Treasurer(s)	many of the females	Ministration of the confession for
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTE WANDA LOVE FOR CITY COUNCIL 2022 STREET ADDRESS (NO P.O. BOX) CITY STATE ZIP	CODE AREA CODE/PHONE	NAME OF TREASURER Cine D. Ivery MAILING ADDRESS CITY NAME OF ASSISTANT TREASURE Michelle Moore Sanders		CODE AREA CODE/PHONE
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	. BOX	MAILING ADDRESS		171(2)
CITY STATE ZIP	CODE AREA CODE/PHONE	CITY	STATE ZIP	CODE AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDRE	SS	
I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of Califo MAY 2 5 2022 Executed on		and and the information of house	ble Officer of Sponso	dules is true and complete. I certify
Executed on	Ву	Signature of Controlling Officeholder, Candidate, State	•	EDDC Form 460 / Ion/2046)
				FPPC Form 460 (Jan/2016)

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

	COVE	R PAG	E - PART	Γ.2
CALIF	ORN ORM	IA Z	160	
Page	2	of	14	

	mittee	•	Primarily Formed Ballo	t Measure	Committee	•	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE	THE RESERVE THE PARTY OF THE PA			
Wanda Love							
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTI	RICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	ON		SUPPORT
City Council Member Gardena							OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP		Identify the controlling offi	ceholder, car	ndidate, or st	tate measure	proponent, if an
			NAME OF OFFICEHOLDER, CAN	DIDATE, OR PR	OPONENT		
Related Committees Not Included in this S not included in this statement that are controlled by yo contributions or make expenditures on behalf of your of	u or are primarily formed to receive		OFFICE SOUGHT OR HELD		- 55 - 5	DISTRICT NO	. IF ANY
COMMITTEE NAME	I.D. NUMBER						
	i						
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Cand officeholder(s) or candidate(s)				
	☐ YES ☐ NO	7.	officeholder(s) or candidate(s)	for which this	s committee is	primarily for	med.
	☐ YES ☐ NO	7.		for which this	s committee is		med.
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	☐ YES ☐ NO	7.	officeholder(s) or candidate(s)	ANDIDATE	OFFICE SOU	primarily for	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. CITY STATE ZIP	☐ YES ☐ NO	7.	NAME OF OFFICEHOLDER OR C	ANDIDATE ANDIDATE	OFFICE SOU	G primarily for	SUPPORT SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. CITY STATE ZIP COMMITTEE NAME	P CODE AREA CODE/PHONE	7.	NAME OF OFFICEHOLDER OR C	ANDIDATE ANDIDATE ANDIDATE ANDIDATE	OFFICE SOUR OFFICE SOUR	GHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. CITY STATE ZIP COMMITTEE NAME NAME OF TREASURER	I.D. NUMBER CONTROLLED COMMITTEE? YES NO	7.	NAME OF OFFICEHOLDER OR CONAME OF OT OFFICEHOLDER OR CONAME OF OFFICEHOLDER OR CONAME OF OT OFFICEHOLDER OR CO	ANDIDATE ANDIDATE ANDIDATE ANDIDATE	OFFICE SOUR OFFICE SOUR	GHT OR HELD GHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT
CITY STATE ZIP	I.D. NUMBER CONTROLLED COMMITTEE? YES NO	7.	NAME OF OFFICEHOLDER OR CONAME OF OT OFFICEHOLDER OR CONAME OF OFFICEHOLDER OR CONAME OF OT OFFICEHOLDER OR CO	ANDIDATE ANDIDATE ANDIDATE ANDIDATE	OFFICE SOUR OFFICE SOUR	GHT OR HELD GHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SUMMARY PA	GE	
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Statem	ent covers period	CALIFORNIA 160
from	01/01/2022	FORM TOU
through _	04/23/2022	_ Page3 of14
 		I.D. NUMBER
		1442000

WANDA LOVE FOR CITY COUNCIL 2022 1442800 Column A Column B Calendar Year Summary for Candidates Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROMATTACHED SCHEDULES) TOTAL TO DATE **General Elections** 1. Monetary Contributions Schedule A, Line 3 \$ _____ 1/1 through 6/30 7/1 to Date 2. Loans Received Schedule B. Line 3 0.00 0.00 20. Contributions 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ 9,167.18 9,167.18 Received 925.00 925.00 4. Nonmonetary Contributions Schedule C, Line 3 21. Expenditures Made 10,092.18 **Expenditures Made Expenditure Limit Summary for State** Candidates 7. Loans Made Schedule H. Line 3 0.00 0.00 22. Cumulative Expenditures Made* 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 6,339.18 \$ 6,339.18 (If Subject to Voluntary Expenditure Limit) 0.00 2,000.00 Date of Election Total to Date (mm/dd/yy) 925.00 9,264.18 **Current Cash Statement** 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ ______ To calculate Column B. add amounts in Column A to the 9,167.18 13. Cash Receipts Column A, Line 3 above corresponding amounts *Amounts in this section may be different from amounts 14. Miscellaneous Increases to Cash Schedule I. Line 4 0.00 from Column B of your last reported in Column B. report. Some amounts in 6,339.18 15. Cash Payments Column A, Line 8 above Column A may be negative figures that should be 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 Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov

Schedule	A						SCHEDUL	.E /
Monetary	Contributions Received		ts may be rounded whole dollars.	from01/01/2	•	CALIFORNIA 460		
SEE INSTRUCTION	ONS ON REVERSE			through _04/23/2	022	Page	4 of14	_
NAME OF FILER			THE RESIDENCE OF THE PROPERTY			I.D. NUME	BER	_
WANDA LOVE	FOR CITY COUNCIL 2022					1442800)	
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)	
02/27/2022	Spencer Dela Cruz	⊠IND □COM □OTH □PTY □SCC	Vice President William Warren Group	103.94 Received through inter eFundraising Connectio 2831 G St., Suite #120 Sacramento, CA 95816	mediary: ns	.03.94		
02/28/2022	Vakia Patterson	IND COM OTH PTY SCC	Store Owner Grocery Outlet	1,000.00	1,0	000.00	ut.	
02/28/2022	Connie Turner	⊠IND □COM □OTH □PTY □SCC	Manager Southern California Edison	1,000.00	1,0	00.00		
03/11/2022	Ti Chang	IND COM OTH PTY SCC	Chief Executive Officer McDonald's	1,000.00	1,0	00.00		
03/12/2022	Kimberly Jones	☑IND □COM □OTH □PTY □SCC	Pattern Maker Byer of California	100.00	1	00.00		
			SUBTOTAL\$	3,203.94				
1. Amount re	A Summary eceived this period – itemized monetary contributions. Il Schedule A subtotals.)		\$	7,763.94	IND - COM	(other tha	Committee in PTY or SCC)	
	eceived this period – unitemized monetary contributions	of less than S	\$100\$	1,403.24	PTY-	Political Pa		
	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colur	nn A, Line 1.)) TOTAL \$	9,167.18	scc-	- Small Con	tributor Committee	J

SCHEDULE A (CONT.)

Monetary Contributions Received		to whole		from01/01/		FORM 460		
				through 04/23/	/2022	Page	5 of14	
NAME OF FILER						I.D. NUM	BER	
WANDA LOVE F	OR CITY COUNCIL 2022					144280	0	
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	D THIS CALENDAR YEAR		PER ELECTION TO DATE (IF REQUIRED)	
03/15/2022	John Browning	IND COM OTH PTY SCC	Retired None	400.00	40	00.00		
03/16/2022	Rosie Haynes	⊠IND □COM □OTH □PTY □SCC	Balloon Decor Ms Rozie's Balloons	50.00 Received through inter eFundraising Connectif 2831 G St., Suite #120 Sacramento, CA 95816		02.12		
03/18/2022	Darrell Tillman	☑IND □COM □OTH □PTY □SCC	Director Sun River Health	103.94 Received through intereFundraising Connectic 2831 G St., Suite #126 Sacramento, CA 95816	rmediary:	03.94		
03/27/2022	TaJuan Dickens Harrison	⊠IND □COM □OTH □PTY □SCC	Provider Education Senior Anthem Blue Cross	103.94 Received through inter eFundraising Connectic 2831 G St., Suite #120 Sacramento, CA 95816	mediary:	78.94		
03/27/2022	Rosie Haynes	⊠IND □COM □OTH □PTY □SCC	Balloon Decor Ms Rozie's Balloons	52.12 Received through interefundraising Connectic 2831 G St., Suite #120 Sacramento, CA 95816	mediary:	02.12	\$F:	
			SUBTOTALS	\$ 710.00				

*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

Amounts may be rounded	Statement acyara paried	SCHEDOLE A (CONT.)
to whole dollars.	Statement covers period from01/01/2022	FORM 460
	through04/23/2022	Page6 of14
		I.D. NUMBER

WANDA LOVE FO	DR CITY COUNCIL 2022				14428	300
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 DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/31/2022	BASC LLC(Bindumadhaui Konda)	☐IND ☐COM 図OTH ☐PTY ☐SCC		500.00	500.00	
04/03/2022	Michelle Villanueva	⊠IND □COM □OTH □PTY □SCC	Operations Manager DCH Gardena Honda	200.00 Received through interefundraising Connectic 2831 G St., Suite #120 Sacramento, CA 95816	rmediary:	
04/05/2022	Paul Suzuki		Administrator Los Angeles Unified School District	100.00 Received through interefundraising Connectie 2831 G St., Suite #120 Sacramento, CA 95816	rmediary:	
04/06/2022	Jennifer Sweet	IND COM OTH PTY SCC	Self Employed M S Coins	100.00 Received through interefrundraising Connectie 2831 G St., Suite #120 Sacramento, CA 95816	rmediary: ons	
04/07/2022	American Institute of Quality Public Service (ID# 1426789)	□IND □COM □OTH □PTY □SCC		250.00	250.00	
			SUBTOTAL\$	1,150.00		

*Contributor Codes

IND - Individual

NAME OF FILER

COM - Recipient Committee

(other than PTY or SCC)
OTH – Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

COLUEDINE A (CONT.)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIEODNIA 400

Statement covers period

To whole dollars.		dollars.	from01/01/		FORM 460	
				through04/23/	²⁰²² Page	7 of 14
NAME OF FILER					I.D. N	IUMBER
WANDA LOVE F	OR CITY COUNCIL 2022				144:	2800
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 CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.		PER ELECTION TO DATE (IF REQUIRED)
04/07/2022	Alan Lee	⊠IND □COM □OTH □PTY □SCC	Councilmember City of Big Bear Lake	250.00	250.00	
04/07/2022	Political Reporting Plus	☐IND ☐COM ☑OTH ☐PTY ☐SCC		100.00	100.00	
04/07/2022	RJ Physical Therapy Group Inc	☐IND ☐COM ☑OTH ☐PTY ☐SCC		500.00	500.00	
04/08/2022	Joanne Burgess-Brown	⊠IND □COM □OTH □PTY □SCC	Realtor JB Real Estate & Investment, Inc.	75.00	250.00	
04/08/2022	TaJuan Dickens Harrison	⊠IND □COM □OTH □PTY □SCC	Provider Education Senior Anthem Blue Cross	75.00	178.94	
			SUBTOTAL \$	1,000.00		

*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 A (CONT.) Amounts may be rounded Statement covers period CALIFORNIA

				from01/01/	2022	FORM TO	U
				through04/23/	^{'2022} Pa	age 8 of 14	_
NAME OF FILER			1		1.1	D. NUMBER	
WANDA LOVE F	OR CITY COUNCIL 2022			•	14	442800	
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)	R TO DATE	
04/08/2022	Betty Hill	⊠IND □COM □OTH □PTY □SCC	Retired None	50.00	600.	.00	
04/08/2022	Betty Hill	⊠IND □COM □OTH □PTY □SCC	Retired None	350.00	600.	.00	
04/09/2022	Betty Hill	IND COM OTH PTY SCC	Retired None	200.00	600.	.00	
04/10/2022	Paulette Francis		Teacher Inglewood Unified School District	100.00	100.	.00	
04/12/2022	Gardena Valley Chamber of Commerce	□IND □COM 図OTH □PTY □SCC		1,000.00	1,000.	.00	
			SUBTOTALS	1,700.00			

to whole dollars.

*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 C Nonmonetary Contributions Received			Amounts may be rounded to whole dollars.			Statement covers period			SCHEDULE		
			to whole donars.		from	01/01/201		FOR	PRNIA 460		
	TIONS ON REVERSE				throu	gh ^{04/23/202}	22	Page	9 of <u>14</u>		
NAME OF FILE	R							I.D. NUMB	ER		
WANDA LOVE	FOR CITY COUNCIL 2022		-		and the second			1442800			
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 SERVIC		AMOUNT/ FAIR MARKET VALUE	CALEN	LATIVE TO DATE DAR YEAR - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)		
03/16/2022	Joanne Burgess-Brown	☑IND □COM □OTH □PTY □SCC	Realtor JB Real Estate & Investment, Inc.	Photography Services		175.00		250.00			
04/07/2022	Keith Johnson	☑IND □COM □OTH □PTY □SCC	Executive Director J Tech	Food & Supplies for Event Fundraiser		750.00		750.00			
		□IND □COM □OTH □PTY □SCC									
		□IND □COM □OTH □PTY □SCC									
Attach add	ditional information on appropriately labe	led continuati	on sheets.	SUBTOTA	AL\$	925.00					
1. Amount	e C Summary received this period – itemized nonmonetary all Schedule C subtotals.)	contributions			¢	925.0	INE	ontributor Cod D – Individual DM – Recipient			
	received this period – unitemized nonmonet						_	(other tha	an PTY or SCC) g., business entity)		
3. Total non	monetary contributions received this period.	•					PT SC	Y - Political Pa			
(Add Line	es 1 and 2. Enter here and on the Summary	Page, Colum	n A, Lines 4 and 10.)	TOTAL	\$	925.0	<u> </u>				

Amounts may be rounded to whole dollars.

Statement covers period from $\frac{01/01/2022}{}$ through $\frac{04/23/2022}{}$ Page $\frac{10}{}$ of $\frac{14}{}$ I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE				through04/23/2022	Page1	0 of14
NAME OF FILER	1,000,000				I.D. NUMI	BER
WANDA LOVE FOR CITY COUNCIL 2022					1442800) .
CODES: If one of the following codes accurately describes	s the payment, yo	u may e	nter the code. Otherv	vise, 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)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, deli	munications d appearan ses lating survey rese very and n	s ces	RAD radio airtime and production returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production returned contributions TRC candidate travel, lodging, an staff/spouse travel, lodging, transfer between committee voter registration WEB information technology costs	duction costs d meals and meals s of the sam	•
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESC	CRIPTION OF PAYMENT		AMOUNT PAID
Political Reporting Plus		PRO	Political Account	ing - January, 2022		250.00
			6.V1			
Political Reporting Plus		POS	Messenger Service	Reimbursement		6.34
3D Strategies		CNS	Consulting Service	es		1,000.00
			9			
* Payments that are contributions or independent expenditures r	nust also be summ	arized on	Schedule D.	su	IBTOTAL\$	1,256.34
Schedule E Summary						
1. Itemized payments made this period. (Include all Schedule	E subtotals.)				\$	6,247.83
2. Unitemized payments made this period of under \$100					\$	91.35
3. Total interest paid this period on loans. (Enter amount from	Schedule B, Part	1, Columi	n (e).)		\$	0.00

FPPC Form 460 (Jan/2016)

6,339.18

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) www.fppc.ca.gov

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA	460
from	01/01/2022	FORM	400
through	04/23/2022	Page11	of <u>14</u>
		FORM 460	

1442800

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

WANDA LOVE FOR CITY COUNCIL 2022

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)

		37	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Chase Card Services	PRO	Website Design & Development	750.00
Chase Card Services	CMP	Lawn Signs & Wire Frames	1,175.70
Cazzie Burns	PRO	Photography Services	200.00
Chris Jackson	CMP	Campaign Expenses	1,036.24
Political Data Inc.	CMP	Voter Data File	829.55
* Payments that are contributions or independent expenditures must als	so be summarized on Schedule	D	SUBTOTAL \$ 3,991.49

FPPC Form 460 (Jan/2016)

Schedule E (Continuation Sheet) **Payments Made**

Amounts may be rounded to whole dollars.

State	ment covers period	CALIF	Charles Carl		CONT
from	01/01/2022		RM		-OU
through	04/23/2022	Page _	12	of_	14
		I.D. NUN	1BER		

SEE INSTRUCTIONS ON REVERSE NAME OF FILER WANDA LOVE FOR CITY COUNCIL 2022 1442800 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. member communications RAD radio airtime and production costs CNS campaign consultants 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)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 3D Strategies CNS Consulting Services 1,000.00

SUBTOTAL \$

1,000.00

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

1442800

Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2022	CALIFORNIA FORM	460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		through04/23/2022	Page 13	of <u>14</u>

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 contribution (explain nonmonetary)* CTB OFC office expenses campaign workers' salaries CVC civic donations petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees FIL phone banks candidate travel, lodging, and meals FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor postage, delivery and messenger services TSF LEG legal defense professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads information technology costs (internet, e-mail) (a) (b) (d) CODE OR NAME AND ADDRESS OF CREDITOR AMOUNT INCURRED OUTSTANDING AMOUNT PAID OUTSTANDING (IF COMMITTEE, ALSO ENTER I.D. NUMBER) DESCRIPTION OF PAYMENT BALANCE BEGINNING THIS PERIOD THIS PERIOD BALANCE AT CLOSE OF THIS PERIOD (ALSO REPORT ON E) OF THIS PERIOD PRO Political Political Reporting Plus 2,000.00 0.00 0.00 2,000.00 Accounting - Retainer & Set-Up Fee * Payments that are contributions or independent expenditures must also be **SUBTOTALS \$** 2,000.00\$ 0.00\$ 0.00\$ 2,000.00 summarized on Schedule D.

Schedule F Summary

WANDA LOVE FOR CITY COUNCIL 2022

Schedule (3				
Payments	Made by	an Ag	gent or l	Independ	ent
Contractor	r (on Bel	half of	This Co	ommittee)

Amounts may be rounded to whole dollars.

		SCHEDULE G
State	ement covers period	CALIFORNIA AGO
from	01/01/2022	FORM 40U
through	04/23/2022	Page14 of14
	,	I.D. NUMBER

1442800

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

WANDA LOVE FOR CITY COUNCIL 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chris Jackson

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

OR DESCRIPTION OF PAYMENT	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE	АМО	OUNT PAID
Printer Toner	es OF		452.19
Meet & Greet Expenses	i's Italian Restaurant MT		115.21
	n additional information on appropriately labeled continuation sheets.	TOTAL	* \$

* 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.