D. I.I. 10				COVER PAGE
Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5)			Date Stamp	CALIFORNIA 460 FORM
SEE INSTRUCTIONS ON REVERSE	Statement covers period from02/18/2024 through06/30/2024	Date of election if applicable: (Month, Day, Year)	LERK'S OFC	Page1 of17 For Official Use Only
	_	0.7	THE RESERVE TO THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	rimarily Formed Ballot Measure ommittee) Controlled) Sponsored (se Complete Part 6) rimarily Formed Candidate/ fficeholder Committee (se Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Term Amendment (Explain below	Spi Sujination) Sta	arterly Statement ecial Odd-Year Report oplemental Preelection tement - Attach Form 495
Committee Information	. NUMBER .466816	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Anthony Dixon for Gardena City Council STREET ADDRESS (NO P.O. BOX) 249 E. Ocean Blvd., #670		NAME OF TREASURER Gary Crummitt MAILING ADDRESS 249 E. Ocean Blvd., #670	STATE ZIP	CODE AREA CODE/PHONE 802 (562)983-0815
CITY STATE ZIP COL	DE AREA CODE/PHONE	Long Beach NAME OF ASSISTANT TREASURER		802 (562)983-0815
Long Beach CA 90802	2 (562)983-0815	Anthony Dixon		
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO P.O. Box 3056	x	MAILING ADDRESS 249 E. Ocean Blvd., #670	0	
CITY STATE ZIP COL		CITY		CODE AREA CODE/PHONE
Gardena CA 90247 OPTIONAL: FAX / E-MAIL ADDRESS	7	Long Beach		802 (562)983-0815
electanthonydixon@gmail.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	this statement and to the t that the foregoing is true a		ched sched	ules is true and complete. I certify
Executed on	Ву			
Executed on	Ву		ficer of Sponsor	
Executed on	Ву	Signature of Controlling Officeholder, Candidate, State M	Measure Proponent	
Executed on	Ву	Signature of Controlling Officeholder, Candidate, State N	Measure Proponent	FPPC Form 460 (Jan/2016)

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

COVER PAGE - PART 2										
	ORNIA ORM	4	60							
Pane	2	of	17							

Officeholder or Candidate Co	ontrolled Com	mittee			6.	Primarily Formed Ballo	ot Measure	Committee	•	
NAME OF OFFICEHOLDER OR CANDIDA	TE					NAME OF BALLOT MEASURE		·		
Anthony Dixon										
OFFICE SOUGHT OR HELD (INCLUDE LO	CATION AND DISTR	RICT NUMBER IF	APPLICABL	.E)		BALLOT NO. OR LETTER	JURISDICT	ION		SUPPORT
City Council Member City of	Garden a									OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO	. AND STREET)	CITY	STATE	ZIP						
249 E. Ocean Blvd., #670	I	ong Beach	CA	90802		Identify the controlling off			ate measur	e proponent, it any
						NAME OF OFFICEHOLDER, CAN	IDIDATE, OR P	ROPONENT		
Related Committees Not Incl	uded in this S	tatement:	l int mus name	mm litta a a						
not included in this statement that are contributions or make expenditures of	controlled by you	ı or are primar	-			OFFICE SOUGHT OR HELD			DISTRICT NO). IF ANY
COMMITTEE NAME		I.D. NUMBE	R						<u> </u>	
					7.	Primarily Formed Can	didate/Offi	ceholder Co	mmittee	List names of
NAME OF TREASURER			ED COMMITT		••	officeholder(s) or candidate(s				
		☐ YES	□ NO			NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOLI	GHT OR HELD	
COMMITTEE ADDRESS STREET	ADDRESS (NO P.O.	BOX)				NAME OF STREET OF STREET	ANDIDATE	011,02,000		SUPPORT OPPOSE
CITY	STATE ZIP	CODE	AREA COL	E/PHONE		NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								OPPOSE
OOM AN AUTTER MANAGE		I.D. NUMBE	R							
COMMITTEE NAME		1				NAME OF OFFICEROLDED OD C	ANDIDATE	I AFFICE CALL		· I
COMMITTEE NAME						NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER			ED COMMITT	EE?		NAME OF OFFICEHOLDER OR C			GHT OR HELD	☐ SUPPORT ☐ OPPOSE
			ED COMMITT							☐ SUPPORT ☐ OPPOSE
NAME OF TREASURER	ADDRESS (NO P.O.	CONTROLLE								☐ SUPPORT ☐ OPPOSE ☐ SUPPORT
NAME OF TREASURER	,	CONTROLLE								☐ SUPPORT ☐ OPPOSE ☐ SUPPORT

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

		SUMMARY PAGE
Statement covers period		CALIFORNIA 460
from	02/18/2024	FORM 400
through _	06/30/2024	Page3 of17
		LD NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Anthony Dixon for Gardena City Council					1466816			
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	\$	13,768.00	\$	15,843.00				
2. Loans Received Schedule B, Line 3		9,500.00		18,723.00				
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	23,268.00	\$	34,566.00	20. Contributions Received \$ \$			
4. Nonmonetary Contributions Schedule C, Line 3		0.00		0.00	21. Expenditures			
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	23,268.00	\$	34,566.00	Made \$ \$			
Expenditures Made					Expenditure Limit Summary for State			
6. Payments Made Schedule E, Line 4					Candidates			
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*			
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7					(if Subject to Voluntary Expenditure Limit)			
9. Accrued Expenses (Unpaid Bills)				0.00	Date of Election Total to Date (mm/dd/yy)			
10. Nonmonetary Adjustment		0.00						
11. TOTAL EXPENDITURES MADE	\$	22,684.24	\$	32,610.74	\$			
Current Cash Statement	,				\$			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	2,011.50	To	calculate Column B, add				
13. Cash Receipts Column A, Line 3 above		23,268.00		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		23,309.24		oort. Some amounts in lumn A may be negative				
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	1,970.26		ures that should be otracted from previous				
If this is a termination statement, Line 16 must be zero.			per	riod amounts. If this is				
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	this calendar year, only rry over the amounts				
Cash Equivalents and Outstanding Debts			froi an	m Lines 2, 7, and 9 (if y).				
18. Cash Equivalents	\$	0.00						
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	18,723.00						
			ı		FPPC Form 460 (Jan/2010			

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DATE POLL NAME, STREET ADDRESS AND DEED OF COURTING ON RECEIVED. COURTING NAME DEFINISHED COUR	Schedule A Monetary Contributions Received			ts may be rounded whole dollars.	Statement cov	•	CALIFORNIA 460		
Anthony Dixon for Gardena City Council DATE PULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CODE * COUNTRIBUTOR CODE * COUNTRIBUTOR COU	SEE INSTRUCTIO	DNS ON REVERSE			through <u>06/30/2</u>	024	Page	4	of
DATE ROCEIVED FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CODE ** COURTION AND EMPLOYER ROCEIVED THIS CALENDAR YEAR (JAN. 1-DEC. 31) TO DATE (JF COMMITTER ASSOCIATION AND EMPLOYER REPRINCE ENTERNAME PERIOD 1,000.00 G2024	NAME OF FILER						I.D. NI	JMBER	
DATE POLL NAME, STREET ADDRESS AND DEED OF COURTING ON RECEIVED. COURTING NAME DEFINISHED COUR	Anthony Dix	on for Gardena City Council					1466	816	
CCM				OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME	RECEIVED THIS	CALENDAR Y	EAR	Т	ELECTION TO DATE REQUIRED)
Motel 16240 S. Western Ave. Gardena, CA 90247 Gardena, CA	02/28/2024	Siavash Alavi	□COM □OTH □PTY	Siavash Alavi Attorney at	1,000.00	1,(00.00	G2024	\$1,000.0
1851 W Redondo Beach Blvd.	02/28/2024	Motel 16240 S. Western Ave.	□COM ☑OTH □PTY		300.00		300.00	P2024	\$300.0
COM	02/28/2024	1851 W Redondo Beach Blvd.	□COM □OTH □PTY		200.00	2	200.00	P2024	\$200.0
515 S. Figueroa St. Ste. 1110 Los Angeles, CA 90071 DOTH PTY SCC SUBTOTAL\$ 2,600.00	02/28/2024	Douglas Brown	□COM □OTH □PTY		100.00	1	.00.00	P2024	\$100.0
	06/18/2024	515 S. Figueroa St. Ste. 1110	© COM □ OTH □ PTY		1,000.00	1,0	100.00	P2024	\$1,000.0
				SUBTOTAL\$	2,600.00				
Schedule A Summary 1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.)	1. Amount re	ceived this period – itemized monetary contributions.		\$	13,593.00	IND-	Individua - Recipie	al ent Comm	
2. Amount received this period – unitemized monetary contributions of less than \$100\$ 175.00 OTH – Other (e.g., business PTY – Political Party SCC – Small Contributor Cor (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)	3. Total mone	etary contributions received this period.				PTY-	OtherPolitica	(e.g., bus l Party	iness entity)

Schedule A (Continuation Sheet) Monetary Contributions Received

SCHEDULE A (CONT.)

Amounts may be rounded

Statement covers period

CALLEGRADA A GODANA

Amounts may be rounded

Monetary Continuations Reconvol		to whole	dollars.	from02/18/	FORM 460			
				through 06/30/	2024	Page_	5_ o	f <u>17</u>
NAME OF FILER						I.D. NU	MBER	
Anthony Dixo	n for Gardena City Council					14668	16	
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 YE (JAN. 1 - DEC.	AR 31)	(IF RE	LECTION DATE EQUIRED)
02/26/2024	Guv Cerda	⊠IND □COM □OTH □PTY □SCC	Retired N/A	500.00		25.00		\$1,025.00
02/28/2024	Guy Cerda	⊠IND □COM □OTH □PTY □SCC	Retired N/A	525.00		25.00		\$1,025.00
02/29/2024	Sienna Cerda	IND COM OTH PTY	Retired N/A	475.00	47	5.00	P2024	\$475.00
03/01/2024	Community Legacy Fund Local PAC (ID# 1440699) 1127 11th Street, Ste. 210 Sacramento, CA 95814	□IND COM □OTH □PTY □SCC		250.00		0.00		\$250.00
02/28/2024	Crystal Inn 11163 Prairie Ave. Inglewood, CA 90303	□IND □COM ☑OTH □PTY □SCC		500.00	50	0.00	2024	\$500.00
			SUBTOTAL	\$ 2,250.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA AGO

·		to whole	uoliars.	from02/18/	/2024	F	ORM	400
				through 06/30/	/2024	Page _	60	of <u>17</u>
NAME OF FILER						I.D. NU	MBER	
Anthony Dixo	n for Gardena City Council					14668	16	
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)	(IF R	ELECTION DATE EQUIRED)
03/04/2024	Scott Elliot	IND COM OTH PTY		100.00		00.00		\$100.00
02/28/2024	GW Suites Inc. 11163 S Prarie Ave. Inglewood, CA 90303	□IND □COM ☑OTH □PTY □SCC		500.00		00.00		\$500.00
03/13/2024	Gene Hale	⊠IND □COM □OTH □PTY □SCC		300.00		00.00		\$300.00
02/27/2024	Brenda Jackson	⊠IND □COM □OTH □PTY □SCC	Pharmaceutical Rep Alkermes	300.00	8	00.00	P2024	\$800.00
02/27/2024	Art Kaskanian	☑IND □COM □OTH □PTY □SCC		200.00	20	0.00	P2024	\$200.00
			SUBTOTAL	\$ 1,400.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded

SCHEDULE A (CONT.)

Statement covers period

,		dollars.	from 02/18 through 06/30	/2024	FORM 46		
NAME OF FILER					I.D.	NUMBER	
Anthony Dixon	n for Gardena City Council				146	6816	
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)	(IF	R ELECTION TO DATE REQUIRED)
02/28/2024	Laborers' International Union of North America Local 1309 (ID# 99-067743) 3971 Pixie Ave. Lakewood, CA 90712	□IND □COM □OTH □PTY □SCC		249.00	249.0	0 P2024	\$249.00
02/28/2024	Lifescapes International Inc. 4930 Campus Dr. Newport Beach, CA 92660	□IND □COM ☑OTH □PTY □SCC		249.00		D F2024	\$249.00
02/27/2024	Steven Ludwig	MIND COM OTH PTY	Building Material Tasoro, Inc.	500.00	500.0	P2024	\$500.00
	Maa Khodiyar LLC(Kiran Patel) 3735 W Imperial Hwy. Inglewood, CA 90303	□IND □COM ☑OTH □PTY □SCC		250.00	250.0	P2024	\$250.00
02/28/2024	Mahavir Investments LLC dba Trend Hotel(Gira Ahir) 4307 W Imperial Hwy. Inglewood, CA 90304	□IND □COM ☑OTH □PTY □SCC		250.00	250.0) P2024	\$250.00
			SUBTOTAL\$	1,498.00			

*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	Α	(Continuation	n	Sheet)
Monetary	C	ntributions	R	eceived

SCHEDULE A (CONT.)

CALIFORNIA ACO

Statement covers period

Anthony Dixon for Gardena City Council DATE PULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR CODE * COUPATION AND EMPLOYER RECEIVED THIS CALENDAR YEAR (JAN. 1-DEC. 31) TO ATE (F REQUIRED) CODE * COUPATION AND EMPLOYER RECEIVED THIS CALENDAR YEAR (JAN. 1-DEC. 31) TO ATE (F REQUIRED) CODE * CODE * COUPATION AND EMPLOYER RECEIVED THIS CALENDAR YEAR (JAN. 1-DEC. 31) TO ATE (F REQUIRED) CODE * COD	to whole dollars.				from 02/18/		F	ORM	460
Anthony Dixon for Gardena City Council 1466816 146					through 06/30/	2024	Page.	8	of <u>17</u>
DATE RECEIVED FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CODE CONTRIBUTOR CODE CODE COURTON AND EMPLOYER RECEIVED THIS CALENDAR YEAR (JAN. 1 - DEC. 31) TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) TO DATE CODE	NAME OF FILER						I.D. NU	IMBER	
DATE POLL NAME, SINETAL ROUNDESS CONTRIBUTOR COCUPATION AND EMPLOYER RECEIVED THIS CALENDAR YEAR TO DATE FREQUIRED	Anthony Dixon	for Gardena City Council					14668	316	
Interpretation Inte				OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTERNAME	RECEIVED THIS PERIOD	CALENDAR YI (JAN. 1 - DEC.	SAR 31)	(IF	ODATE REQUIRED)
COM	02/28/2024	Inn(Priyank Ahir) 11711 S. Western Ave.	□COM ☑OTH □PTY						
130 Via Callejon	03/01/2024	Glenn Mitchell	□COM □OTH □PTY		100.00	1	00.00	P2024	
The Picerne Group OTH	02/28/2024	1130 Via Callejon	□COM ☑OTH □PTY		249.00	2	19.00	P2024	\$249.00
AmPam Park Mechanical OTH PTY SCC	02/28/2024	Greg Nakahira	□COM □OTH □PTY	The Picerne Group					\$249.00
SUBTOTAL\$ 1,247.00	02/28/2024	Amanda Payne	□COM □OTH □PTY	Mechanical Engineer AmPam Park Mechanical	249.00	24	19.00	P2024	\$249.00
				SUBTOTAL \$	1,247.00				

Amounts may be rounded

*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	(Continuatio	on Sheet)
Monetary	Co	ntributions	Received

SCHEDULE A (C	CONT.)
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Monetary Contributions Received		Amounts may to whole o		Statement coverage from 02/18/	CALIFORNIA 460			
				through 06/30/	2024	Page_	9	of17
NAME OF FILER						I.D. NUI	MBER	
Anthony Dixor	n for Gardena City Council					14668	16	
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	7	ELECTION TO DATE REQUIRED)
02/27/2024	Franklin Pratt		Physician Los Angeles County	1,000.00	1,0	00.00	P2024	\$1,000.00
02/28/2024	Promax Personnel 3580 E Imperial Hwy. Lynwood, CA 90262	□IND □COM ☑OTH □PTY □SCC		1,000.00	1,0	00.00	P2024	\$1,000.00
02/28/2024	Rose Inn, Inc. 2436 Lincoln Blvd. Venice, CA 90291	□IND □COM ☑OTH □PTY □SCC		300.00	3	00.00	P2024	\$300.00
02/28/2024	Salas O'Brien, OMB Electrical Engineers, Inc. 8825 Research Drive Irvine, CA 92618	□ IND □ COM ☑ OTH □ PTY □ SCC		249.00	2	49.00	2024	\$249.00
02/28/2024	Southwest Offset Printing Co., Inc. 13650 Gramercy Place Gardena, CA 90249	□IND □COM ☑OTH □PTY □SCC		1,000.00	1,00	00.00	2024	\$1,000.00
			SUBTOTAL \$	3,549.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

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

Schedule A (Continuation Sheet)

SCHEDULE A (C	ONT.)
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Monetary Contributions Received		Amounts may to whole		Statement cov	california 460 form			
				through06/30	/2024	Page.	0 o	f <u>17</u>
NAME OF FILER						I.D. NL	MBER	
Anthony Dixo	n for Gardena City Council					14668	316	
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, ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC	EAR	TC	LECTION DATE QUIRED)
02/28/2024	Sul Bar 15210 S. Western Ave. Gardena, CA 90249	☐IND ☐COM ☑OTH ☐PTY ☐SCC		500.00	5	00.00	P2024	\$500.00
02/28/2024	Rodney Tanaka	IND COM OTH PTY	Retired N/A	100.00	1	00.00	P2024	\$100.00
02/28/2024	Team Equity L.A. Management, Inc. 8467 S. Van Ness Ave. Inglewood, CA 90305	□IND □COM ☑OTH □PTY □SCC		200.00	2	00.00	P2024	\$200.00
02/28/2024	VCA Consultants Inc. 1845 W Orangewood Ave., Ste. 200 Orange, CA 92868	□IND □COM 図OTH □PTY □SCC		249.00	2.	49.00	P2024	\$249.00
		□IND □COM □OTH □PTY □SCC						
			SUBTOTALS	1,049.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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

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Schedule B – Part 1 Loans Received	Amounts may be rounded Statement covers period to whole dollars. from02/18/2024						CALIFORN FORM	^{IA} 460
SEE INSTRUCTIONS ON REVERSE					through06/3	0/2024	Page	of <u>17</u>
NAME OF FILER								
Anthony Dixon for Gardena City Council							1466816	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER LD, NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PA OR FORGIVE THIS PERIO	EN. CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Anthony Dixon LOAN	First Responder Utility Driver L.A. County Fire Department			PAID \$0.0	9,223.00	% RATE	\$_9,223.00	S 18,723.00 PER ELECTION**
TE IND COM OTH PTY SCC	First kesponder Utility	\$9,223.00	\$0.00	-	12/31/2025 DATE DUE	\$0.00	02/08/2024 DATE INCURRED	\$
Anthony Dixon LOAN	Driver L.A. County Fire Department			\$0.0	\$ 9,500.00	0.00% RATE	\$_9,500.00	S 18,723.00 PER ELECTION**
TIND □ COM □ OTH □ PTY □ SCC		\$0.00	\$9,500.00	s	12/31/2025 DATE DUE	s0.00	02/29/2024 DATE INCURRED	\$
†□ IND □ COM □ OTH □ PTY □ SCC		s	\$	PAID S FORGIVEN S	S	% RATE	\$ DATE INCURRED	S PER ELECTION**
		SUBTOTALS \$	9,500.00	\$ 0.	00\$ 18,723.00	\$ 0.00		
Schedule B Summary						(Enter (e) on Schedule E, Line 3)		
Loans received this period (Total Column (b) plus unitemized loans)				\$	9,500.00	(†C	ontributor Codes	
2. Loans paid or forgiven this period						PTY or SCC) business entity)		
B. Net change this period. (Subtract Line 2 from Line 1.)						outor Committee		
*Amounts forgiven or paid by another party also ** If required.	must be reported on Schedule A.				ı	FPPC Advice: a		orm 460 (Jan/2016) gov (866/275-3772

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								SCHEDULE
Schedule E	Amounts may		Statement co	vers period	CALIFO			
Payments Made	to whole		.	fr	om02/1	8/2024	FOF	RM 400
					rough06/3	0/2024	Page	12 of 17
SEE INSTRUCTIONS ON REVERSE NAME OF FILER					nougn		I.D. NUM	
NAME OF FILER							1.5. 110.	,52.1
Anthony Dixon for Gardena City Council							146681	6
CODES: If one of the following codes accurately describ	es the payment, y	ou may er	nter the code. (Otherwise,	describe the	payment.		
CMP campaign paraphernalia/misc.	MBR member co				D radio airtime	•	costs	
CNS campaign consultants	MTG meetings a		ces		D returned con			
CTB contribution (explain nonmonetary)*	OFC office expe				L campaign wo L t.v. or cable :		luction costs	,
CVC civic donations	PET petition circ PHO phone bank				C candidate tra	•		•
FIL candidate filing/ballot fees FND fundraising events	POL polling and		arch		S staff/spouse			
IND independent expenditure supporting/opposing others (explain)*			essenger services		F transfer betw	een committees	s of the san	ne candidate/sponsor
LEG legal defense			gal, accounting)		T voter registra			·
LIT campaign literature and mailings	PRT print ads			WE	EB information to	echnology costs	(internet, e	-mail)
NAME AND ADDRESS OF PAYEE				D-000107	501 05 DWAENT			AMOUNT DAID
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPT	ION OF PAYMENT			AMOUNT PAID
Bullseye Marketing, Inc. 9400 Oso Ave. Chatsworth, CA 91311		LIT						8,600.7
Bullseye Marketing, Inc. 9400 Oso Ave.		LIT						9,461.4
Chatsworth, CA 91311								
Complete Digital LLC		-	Digital Adve	rtising		•	+	2,500.0
1317 Potomac Ave. SE Washington, DC 20003								
* Payments that are contributions or independent expenditures	s must also be sumr	narized on	Schedule D.			SU	BTOTAL\$	20,562.1
Schedule E Summary								
1. Itemized payments made this period. (Include all Schedu	le E subtotals.)			•••••			\$	23,238.24
2. Unitermized payments made this period of under \$100					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$	71.00

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

0.00

23,309.24

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

Amounts may be rounded to whole dollars.

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

	SCHEDOLE E (CONT.)				
Statement covers period	CALIFORNIA 460				
from 02/18/2024	FORM				
through06/30/2024	Page13 of17				
	I.D. NUMBER				
	1466016				

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Anthony Dixon for Gardena City Council 1466816

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 MTG OFC PET PHO POL POS PRO	BR member communications meetings and appearances office expenses petition circulating phone banks pulling and survey research postage, delivery and messenger services professional services (legal, accounting)		RFD SAL TEL TRC TRS TSF	campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the sam voter registration	s eals e same candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTIO	ON OF PAYMENT	AMOUNT PAID
Computerized Political Services, Inc. 8800 Liscarney Way Sacramento, CA 95828				Voter Files			350.00
Crummitt & Associates 249 E. Ocean Blvd. #670 Long Beach, CA 90802			PRO				625.00
Crummitt & Associates 249 E. Ocean Blvd. #670 Long Beach, CA 90802		:	PRO				375.00
Crummitt & Associates 249 E. Ocean Blvd. #670 Long Beach, CA 90802			PRO				375.00
Crummitt & Associates 249 E. Ocean Blvd. #670 Long Beach, CA 90802			PRO				375.00
* Payments that are contributions or independent expenditures must also	o be sur	mmarized on s	Schedule D.			SUBTOTAL \$	2,100.00

Schedule E (Continuation Sheet) Payments Made

CMP campaign paraphernalia/misc.

Amounts may be rounded to whole dollars.

MBR member communications

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

	SCHEDOLE L (CONT.)
Statement covers period	CALIFORNIA 460
from02/18/2024	FORM 400
through 06/30/2024	Page14 of17
	I.D. NUMBER
	1466816

RAD radio airtime and production costs

CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* OFC office expetition of petition o	rculating	RFD returned contributions 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 VOT voter registration WEB information technology costs (internet, e-n	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Crummitt & Associates 249 E. Ocean Blvd. #670 Long Beach, CA 90802	PRO		375.00
E- Fundraising Connections 2831 G Street Sacramento, CA 95814	Credit Card P	rocessing Fees	13.38
E- Fundraising Connections 2831 G Street Sacramento, CA 95814	Credit Card P	rocessing Fees	46.00
E- Fundraising Connections 2831 G Street Sacramento, CA 95814	Credit Card P	rocessing Fees	50.50
E- Fundraising Connections 2831 G Street Sacramento, CA 95814	Credit Card P	rocessing Fees	23.50
* Payments that are contributions or independent expenditures must also be summarized	on Schedule D.	SUBTOTAL \$	508.38

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

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

		SCHEDULE E (CONT.)
State	ement covers period	CALIFORNIA 460
from	02/18/2024	FORM TOO
through	06/30/2024	Page15 of17
		I.D. NUMBER
		1466016

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Anthony Dixon for Gardena City Council

through 06/30/2024 Page 15 of 17
I.D. NUMBER

1466816

RAD radio airtime and production costs member communications CMP campaign paraphernalia/misc. RFD returned contributions CNS campaign consultants MTG meetings and appearances SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs petition circulating CVC civic donations PET TRC candidate travel, lodging, and meals PHO phone banks candidate filing/ballot fees staff/spouse travel, lodging, and meals polling and survey research TRS POL fundraising events transfer between committees of the same candidate/sponsor postage, delivery and messenger services TSF independent expenditure supporting/opposing others (explain)* VOT voter registration professional services (legal, accounting) legal defense PRO LEG WEB information technology costs (internet, e-mail) PRT print ads campaign literature and mailings NAME AND ADDRESS OF PAYEE AMOUNT PAID DESCRIPTION OF PAYMENT CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 24.13 Credit Card Processing Fees E- Fundraising Connections 2831 G Street Sacramento, CA 95814 21.88 Credit Card Processing Fees E- Fundraising Connections 2831 G Street Sacramento, CA 95814 2.75 Credit Card Processing Fees E- Fundraising Connections 2831 G Street Sacramento, CA 95814 5.00 Credit Card Processing Fees E- Fundraising Connections 2831 G Street Sacramento, CA 95814 14.00 Credit Card Processing Fees E- Fundraising Connections 2831 G Street Sacramento, CA 95814 SUBTOTAL \$ 67.76 * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Schedule	F		
Accrued	Expenses	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

Stater	nent covers period	CALIFORNIA 160
from	02/18/2024	FORM +00
through_	06/30/2024	Page16 of17
•		I.D. NUMBER
		1466816

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Anthony Dixon for Gardena City Council

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. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)* t.v. or cable airtime and production costs petition circulating PET CVC civic donations candidate travel, lodging, and meals phone banks TRC candidate filing/ballot fees staff/spouse travel, lodging, and meals POL polling and survey research fundraising events transfer between committees of the same candidate/sponsor TSF postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* POS professional services (legal, accounting) VOT voter registration LEG legal defense WEB information technology costs (internet, e-mail) PRT print ads campaign literature and mailings

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
Crummitt & Associates 249 E. Ocean Blvd. #670 Long Beach, CA 90802	PRO	625.00	0.00	625.00	0.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 625.00\$	0.00	625.00	0.00

Schedule F Summary

 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 \$
 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 \$625.00
Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	NET \$ -625.00 May be a negative number

Schedule G			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	california 460		
		from02/18/2024			
SEE INSTRUCTIONS ON REVERSE		through <u>06/30/2024</u>	Page17 of17		
NAME OF FILER			I.D. NUMBER		
Anthony Dixon for Gardena City Council			1466816		
NAME OF AGENT OR INDEPENDENT CONTRACTOR					

Bullseye Marketing, Inc.

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

CMP campaign paraphernalla/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

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 fundralsing events POL polling and survey research TRS staff/spouse travel, lodging, and meals

ND 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	AMOUNT PAID
U.S. Postal Service 1455 W. Redondo Beach Blvd. Gardena, CA 90247	POS		3,338.28
U.S. Postal Service 1455 W. Redondo Beach Blvd. Gardena, CA 90247	POS		3,338.28

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

6,676.56

^{*} 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.