Recipient Committee				COVER PAGE
Campaign Statement Cover Page (Government Code Sections 84200-84216.5)			Date Stamp	CALIFORNIA FORM 460
	Statement covers period from01/21/2024	Date of election if applicable: (Month, Day, Year) 4544 03/05/2024	24 FEB 22 P	For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through03/(3/2024			
1. Type of Recipient Committee: All Committees - C	omplete Parts 1, 2, 3, and 4.	2. Type of Statement:		
 State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee 	Primarily Formed Ballot Measure Committee Controlled Sponsored (<i>Also Complete Part 6</i>) Primarily Formed Candidate/ Officeholder Committee (<i>Also Complete Part 7</i>)	 Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te Amendment (Explain be 	ermination)	Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495
3. Committee Information	D. NUMBER 1458776	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Ari Pe for Lakewood City Council 2024)	NAME OF TREASURER Ari Pe MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX) 12501 Imperial Hwy. Ste. 200		CITY	STATE Z	IP CODE AREA CODE/PHONE
		Lakewood		90713
+	· · · · · · · · · · · · · · · · · · ·	NAME OF ASSISTANT TREASUR	ER, IF ANY	
Norwalk CA 906 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. 1	1	David Gould MAILING ADDRESS 12501 Imperial Hwy, S	ce, 200	
CITY STATE ZIP C	ODE AREA CODE/PHONE	CITY	STATE Z	IP CODE AREA CODE/PHONE
		Norwalk	CA	90650 (213) 489-4792
OPTIONAL: FAX / E-MAIL ADDRESS (213)489-4818 / iorellana@gouldorellana.com		OPTIONAL; FAX / E-MAIL ADDR	288	
4. Verification I have used all reasonable diligence in preparing and reviewin under penalty of perjury under the laws of the State of Californ Executed on $2 - 2 - 2 - 4$ Date Executed on $2 - 2 - 2 - 4$ Date Date	By	Signature of Treasurer or Assistant T AMAL PR	reasurer	
Executed on Date	Ву	Signature of Controlling Officeholder, Candidate, Sta	te Measure Proponent	

Ву ____

Signature of Controlling Officeholder, Candidate, State Measure Proponent

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov 1

Executed on

Date

Recipient Committee Campaign Statement Cover Page - Part 2



Page 2 of 13	
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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE						
Ari Pe						
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	TRICT NUMBER 1	F APPLICABL	E)	Ē		
City Council Member Lakewood District 3						
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP	•		
	Lakewood	CA	90713	1		

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE?
	🗌 YES 🔲 NO

STATE

1111

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE	

BALLOT NO. OR LETTER	JURISDICTION	SUPPORT

ntify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	
CITY	STATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	
COMMITTEENAME	the state of former and a state and and the State Barran and the State State State State State State State State	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF TREASURER		NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)		· · · ·	

÷., ZIP CODE AREA CODE/PHONE Attach continuation sheets if necessary

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FPPC Form 460 (Jan/2016)

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Campaign Disclosure Statement Summary Page			s may be round whole dollars.	led	fro	Statement covers period		CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE		730			th	rough _	02/17/2024	Page of	
NAME OF FILER								I.D. NUMBER	
Ari Pe for Lakewood City Council 2024	· · · ·				······································			1458776	
Contributions Received		TOT	OLUMN A Al This Period Fached Schedules)		Column B CALENDAR YEAR TOTAL TO DATE			nmary for Candidates he State Primary and	
1. Monetary Contributions Schedule A, L	ine 3 🗧	\$	12,923.00	\$	18,048	.00			
2. Loans Received Schedule B, L	ine 3		0.00			.00	1/1	through 6/30 7/1 to Date	
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines	1+2 \$	\$	12,923.00	\$	18,048	.00	20. Contributions Received \$	¢	
4. Nonmonetary Contributions Schedule C, L	ine 3		0.00		0	.00	21. Expenditures	φ	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines	3+4	\$	12,923.00	\$				\$	
Expenditures Made							Expenditure Limit	Summary for State	
6. Payments Made Schedule E, L		\$	23,638.10	\$.36	Candidates	-	
7. Loans Made Schedule H, L			0.00		0	.00	22 Cumulati	va Evnanditurae Madat	
8. SUBTOTAL CASH PAYMENTS Add Lines	6+7 \$	\$	23,638.10	\$	30,754	.36	22. Cumulative Expenditures Made (If Subject to Voluntary Expenditure Limit)		
9. Accrued Expenses (Unpaid Bills) Schedule F, L	ine 3	·	0.00		0	.00	Date of Election	Total to Date	
10. Nonmonetary Adjustment Schedule C, L			0.00		0	.00	(mm/dd/yy)		
11. TOTAL EXPENDITURES MADE	+10 \$	\$	23,638.10	\$	30,754	.36	//	\$	
								\$	
12. Beginning Cash Balance Previous Summary Page Lin 13. Cash Receipts	ne 16	\$	24,340.92	. To	calculate Column B	, add	1008467	and an article and a second	
13: Cash Receipts	bove i		12,923.00		nounts in Column A rresponding amoun		en ser ser ser al se se recent restandere	n an	
14. MISCEllaneous Increases to Cash Schedule I, Li	ine 4		. 0.00	fro	m Column B of you	r läst	reported in Column B	may be different from amounts	
15. Gash Payments Column A, Line & a			23/638.10		port. Some amount blumn A may be neg		NMME CO		
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Lin	ne 15	\$	13,625.82	fig	ures that should be btracted from previ	r i			
If this is a termination statement, Line 16 must be zero.				pe	riod amounts. If thi	sis			
17. LOAN GUARANTEES RECEIVED Schedule B, P	Part 2	\$	0.00	the first report being filed for this calendar year, only		only	a a sa	···· · · · · · · · · · · · · · · · · ·	
Cash Equivalents and Outstanding Debts			the second second	fro	rry over the amoun m Lines 2, 7, and 9				
18. Cash Equivalents See instructions on rev	versø S	\$	any).						
19. Outstanding Debts Add Line 2 + Line 9 In Column B a	bove S	\$	0.00						
and the second			u sedana a case di	ł		1		FPPC Form 460 (Jan/2016)	
			an an state frank a state s an state frank a state state		1	a sa Guta sete	CLLC MUNCE:	advice@fppc.ca.gov.(866/275-3772) www.fppc.ca.gov	

Schedule A

SCHEDULE A

Monetary Contributions Received			ts may be rounded whole dollars.	Statement cover from01/21/2	•	CALIFORNIA FORM 460		
	ONS ON REVERSE			through	024	Page4	_ of	
NAME OF FILER				<u>**</u>		I.D. NUMBER		
Ari Pe for	Lakewood City Council 2024					1458776		
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 (IFSEIF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE T CALENDAR (JAN. 1 - DEC	YEAR	ELECTION TO DATE REQUIRED)	
01/24/2024	Jeffrey Barr		Sales Jeffrey Barr	500.00 Received through inter ePundraising Connectic 2831 G Street Ste. 120 Sacramento, CA 95814	mediary:	500.00 P2024	\$500.00	
01/24/2024	Laborers International Union of North America Labores Local 652 (ID# 744519) 1532 E. Chestnut Ave. Santa Ana, CA 92701	☐IND ▼COM ☐OTH ☐PTY ☐SCC		2,000.00	2,	,000.00 P2024	\$2,000.00	
01/25/2024	Kathleen Arreola	IND COM OTH PTY SCC	Registered Nurse UCI Medical Center	250.00 Received through intex eFundraising Connectic 2031 G Street Ste. 120 Sacramento, CA 95814	mediary:	250.00 P2024	\$500.00	
01/25/2024	Ryan Wannett		Federal Firearms Dealer Wanneys Firearms	125.00 Received through inter eFundraising Connectio 2831 G Street Ste. 120 Sacramento, CA 95814		125.00 22024	\$125.00	
01/29/2024	DunRite Pest Control			150.00	1.197 201	150.00 P2024	\$150.00	
n an	11138 Del Amo Blvd. Lakewood, CA 90715	СОМ ⊠ЮТН		Received through inter Fundraising Connectio 2831 G Street Ste. 120	mediary:		Contact of the	
	이 있는 것은 가슴을			Sacramento, CA 95814				
<u> </u>		A CONTRACTOR	SUBTOTAL	\$ 3,025.00	Procession of the			
1. Amount re (Include a	A Summary eccived this period – itemized monetary contributions. Il Schedule A subtotals.)		5	12,774.00		ntributor Codes - Individual M - Recipient Comn (other than PT) H - Other (e.g., bus	Y or SCC)	
3. Total mon	eceived this period – unitemized monetary contributions etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colu		· · · ·	149.00	PTY	 Political Party Small Contributo 	,,	
www.netfile	in the second		an a		PPC Advice: a	dvice@fppc.ca.go	m 460 (Jan/2016) ov (866/275-3772 www.fppc.ca.gov	

Monetary	y Contributions Received	Amounts may l to whole d		Statement cove	UAL	CALIFORNIA 460		
				through02/17/	/2024 Pag	je5 of	í <u>13</u>	
NAME OF FILER	(<u> </u>		I.D. '	NUMBER		
Ari Pe for	Lakewood City Council 2024				145	58776		
DATE RECEIVED		RIBUTOR 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)	то	ELECTION DATE EQUIRED)	
01/29/2024			Banking Personal Donation	250.00 Received through inter eFundraising Connectio 2831 G Street Ste, 120 Sacramento, CA 95814	ermediary: Lons 20	00 P2024	\$250.00	
01/29/2024	4 Ahmed Rafi		Retired None	250.00 Received through inter eFundraising Connectio 2831 G Street Ste. 120 Sacramento, CA 95814	armediary: Lons 20	00 P2024	\$250.00	
01/29/2024	4 Isaac Tong		Doctor Evergreen Spine and Pain Centers	500.00 Received through inter eFundraising Connectio 2831 G Street Ste. 120 Sacramento, CA 95814	ermediary:	90 P2024	\$600.00	
01/29/2024		© IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Engineer Climatec	150.00 Received through inter eFundraising Connectio 2831 G Street Ste. 120 Sacramento, CA 95814	ermediary:	00 P2024	\$150.0	
01/30/2024	4 Primitiva Reyes	€]IND □COM □OTH □PTY □SCC	RN VA	100.00 Received through inter erundraising Connectio 2831 G Street Ste. 120 Sacramento, CA 95814	ico.ot prmediary:	0 2024	\$100.0	
· ·		· · · · · · · · · · · · · · · · · · ·	SUBTOTAL	\$ 1,250.00	Registration of the second	- Carrol	A State of the	

*Contributor Codes			an a	in the second
IND – Individual				
COM – Recipient Committe (other than PTY o OTH – Other (e.g., busine PTY – Political Party	r SCC) ess entity)	an a		· · · · · · · · · · · · · · · · · · ·
SCC – Small Contributor C	Committee			FPPC Form 460 (Jan/2016)
		n ga dha an an a' an san saga san an aid taon an an an an An san an san san san san	ال المراجع المراجع المحمد اليون عند الماريخ إلى المراجع المحمد المحمد ". المراجع من المحمد المحمد المحم	FPPC Advice: advice@fppc.ca.gov (866/275-3772)

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Monetary	Contributions Received	Amounts may to whole c		Statement cove	· ·	CALIFOR FORM	
				through02/17/	/2024	Pagef	6 of <u>13</u>
NAME OF FILER			1			I.D. NUMBER	
Ari Pe for L	Lakewood City Council 2024					1458776	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR	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.	EAR	PER ELECTION TO DATE (IF REQUIRED)
01/31/2024	Erin Stibal	DIND COM OTH PTY SCC	Admin Services Manager LASD	500.00	50	00.00 P202	\$500.00
02/06/2024	900 Seventh Street N.W. Washington, DC 20001	□IND © COM □ OTH □ PTY □ SCC		2,000.00	2,00	00.00 P202)24 \$2,000.04
02/09/2024	Southwest Mountain States Regional Council of Carpenters (ID# 870169) 533 S. Fremont Ave. 10th Floor Los Angeles, CA 90071	□IND © COM □ OTH □ PTY □ SCC		1,500.00	1,50	00.00 P202	\$1,500.04
02/09/2024	Devon Julian	© IND □COM □OTH	COO Bloomstone	249.00 Received through inter eFundraising Connectio		49.00 P202)24 \$249.0
				2031 G Street Ste. 120 Sacramento, CA 95814			
0271372024	Southern California Pipe Trades District Council #16 PAC (ID# 76015) 501%Shatto Place Ste. 400 Los Angeles, CA 90020	☐ IND ⊠ COM ☐ OTH		250.00	26	50,00 P202)24 \$250.0
a sa kati			and the second	a a second a		that is a	a la station de la companya de la co
	· · · ·	······································	SUBTOTAL	.\$ 4,499.00			
*Contributor C	Zodes			"	·	 ,	• • • • •
IND Individua	al				;		
COM – Recipie	ent Committee than PTY or SCC)					•	

PTY – Political Party SCC - Small Contributor Committee

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Monetary Contributions Received		Amounts may to whole		Statement cover	•		FORNIA ORM	ULE A (CONT 4.60
				through 02/17,	/2024	Page	7	of13
NAME OF FILER						I.D. NL	JMBER	
Ari Pe for L	akewood City Council 2024	·····				14583	776	. <u>-</u> .
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 \ (JAN, 1 - DEC	EAR	٦	ELECTION TO DATE REQUIRED)
02/13/2024	UA Journeymen & Apprentices Local #250 (ID# 743959) 18355 S. Figuero Street Gardena, CA 90248	☐IND ☐COM ☐OTH ☐PTY ☑SCC		2,250.00	2,5	500.00	P2024	\$2,500.0
02/13/2024	UA Journeymen & Apprentices Local #250 (1D# 743959) 18355 S. Figuero Street Gardena, CA 90248	☐IND ☐COM ☐OTH ☐PTY 反SCC		250.00	2,!	500.00	P2024	\$2,500.0
02/14/2024	Ben Baltazar	©IND □COM □OTH □PTY □SCC	Retired None	800.00 Received through inte ePundraising Connecti 2031 G Street Ste. 12 Sacramento, CA 95014		300.00	P2024	\$800.0
02/14/2024	Noel Tabio	DIND □ COM □ OTH □ PTY □ SCC	Senior Director Analytics United Health Group	200.00 Received through inte eFundraising Connecti 2031 G Street Ste. 12 Sacramento, CA 95814	mediary:	200.00	P2024	\$200.0
02/15/2024	Carlos Rojo	©OTH □COM □OTH □PTY □SCC	Refail Executivez	Received through inte eFundraising Connecti 2831 G Street Ste. 12 Sacramento, CA 95814	dne .	00,00	P2024	
·	and and a second sec		SUBTOTAL					

*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

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Schedule E Bournante Made	Amounts may be rounded	Statement covers period	
Payments Made	to whole dollars.	from01/21/2024	FORM 400
SEE INSTRUCTIONS ON REVERSE		through02/17/2024	Page8 of13
NAME OF FILER			I.D. NUMBER
Ari Pe for Lakewood City Council 2024			1458776

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

	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances		returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses		campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL		PHO	phone banks		candidate travel, lodging, and meals
FND	fundraising events	POL.	polling and survey research		staff/spouse travel, lodging, and meals
ND			postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	legal defense		professional services (legal, accounting)		voter registration
LΠ	campaign literature and mailings		print ads		information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DR DESCR	RIPTION OF PAYMENT		AMOUNT PAID	
CA Slates 249 E. Ocean Blvd. Ste. 670 Long Beach, CA 90802	LIT				675.0	00
Greater Lakewood Chamber of Commerce 4 Lakewood Center Mall Jakewood, CA 90712	cvc				800.0	00
American-Express P.O. Box 96001 Los Angeles, CA 90096	CMP	Credit Card Payment	E		1,810.	18
* Payments that are contributions or independent expenditures must also be summ	arized on Sc	hedule D.		SUBTOTA	AL\$ 3,285.	.18
Schedule E Summary		an a		·		<u> </u>
1. Itemized payments made this period. (Include all Schedule E subtotals.)			****	\$	23,540.97	
2. Unitemized payments made this period of under \$100					97.13	
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part					0.00	
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on th						

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Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER Ari Pe for Lakewood City Council 2024 CODES: If one of the following codes accurately describes for	Amounts may be to whole do	illars.	enter the code. Othe	Statement covers perio from01/21/2024 through02/17/2024	d CALIFOR FORI	9 of 13 R
CMP campaign paraphernalia/misc. N CNS campaign consultants N CTB contribution (explain nonmonetary)* C CVC civic donations F FIL candidate filing/ballot fees F FND fundraising events F IND independent expenditure supporting/opposing others (explain)* F LEG legal defense F UT campaign literature and mailings F	MBR member.com MTG meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, deli	munications d appearand ises lating survey resea ivery and m	zes	RAD radio airtime and pro RFD returned contribution SAL campaign workers's TEL t.v. or cable airtime a TRC candidate travel, lodg TRS staff/spouse travel, k TSF transfer between cor VOT voter registration WEB information technolog	duction costs s alaries ind production costs ging, and meals odging, and meals nmittees of the sam	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	CRIPTION OF PAYMENT		AMOUNT PAID
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814		СМР	Credit Card Proce	essing Fee		34.35
Bergmann Zwerdling Direct 1350 Connecticut Ave, NW #400 Washington, DC 20036		LIT				5,136.48
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814		СМР	Credit Card Proce	essing Fee	an a said 19 19 - Said Anna an Anna an 19 - Said Anna Anna an Anna an	5.93
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	Arto Vice - Argenera Sp	ĊMP	Credit Card Proce	essing Fee	na na serie and anno 19 19 - 19 - 19 - 19 19 - 19 - 19 - 19 19 - 19 -	25.95
Gould & Orellana, LLC 12501 Imperial Hwy. Ste. 200 Norwalk, CA 90650	-	PRO		· · · · · · · · · · · · · · · · · · ·		350.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	i ay mana a serie o serie de la naciona de la mase	su

SUBTOTAL \$ 5,552,71

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Schedule E (Continuation Sheet) Amounts may Payments Made to whole			Statement covers period	and the second	运动,其它的10%31%。24%36。 24%
SEE INSTRUCTIONS ON REVERSE NAME OF FILER	*		through02/17/2024	Page	
Ari Pe for Lakewood City Council 2024				I.D. NUME 145877	
CODES: If one of the following codes accurately describes the payment,	vou mav e	nter the code. Othe	erwise describe the nav		
CMPcampaign paraphernalia/misc.MBRmember campaignCNScampaign consultantsMTGmeetingsCTBcontribution (explain nonmonetary)*OFCoffice expCVCcivic donationsPETpetition cirFILcandidate filing/ballot feesPHOphone barFNDfundraising eventsPOLpolling andINDindependent expenditure supporting/opposing others (explain)*POSpostage, contractions	emmunications and appearance enses culating ks survey resea elivery and me	98	RAD radio airtime and pro RFD returned contribution SAL campaign workers's TEL t.v. or cable airtime a TRC candidate travel, lod TRS staff/spouse travel, l	oduction costs ns salaries and production cost ging, and meals lodging, and meals mmittees of the sa	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DES		· · · · · · · · · · · · · · · · · · ·	AMOUNT PAID
Bergmann Zwerdling Direct 1350 Connecticut Ave. NW #400 Washington, DC 20036	LIT				4,741.25
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	СМР	Credit Card Proce	essing Fee		39.11
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	СМР	Credit Card Proce	essing Fee		7.05
Bergmann Zwerdling Direct 1350 Connecticut Ave. NW #400 Washington, DC 20036	WEB	Digital Ads		n an	1,000.00
Bergmann Zwerdling Direct 1350 Connecticut Ave. NW #400 Washington, DC 20036	LIT		••	· · · · · · · · · · · · · · · · · · ·	4,417.88
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Schedule E (Continuation Sheet) Payments Made	Amounts may be to whole do		Statement covers period	SCHEDULE E (CONT.) CALIFORNIA FORM 4.60
SEE INSTRUCTIONS ON REVERSE			from	Page <u>11</u> of <u>13</u>
NAME OF FILER Ari Pe for Lakewood City Council 2024				1.D. NUMBER 1458776
CODES: If one of the following codes accurately des CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain) LEG legal defense LIT campaign literature and mailings	MBR member.com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications d appearances ses lating	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, an TRS staff/spouse travel, lodging,	duction costs duction costs d meals and meals is of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR DE	SCRIPTION OF PAYMENT	AMOUNT PAID
Bergmann Zwerdling Direct 1350 Connecticut Ave. NW #400 Washington, DC 20036		LIT		4,417.88
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814		CMP Credit Card Proc	essing Fee	11.51
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814		CMP Credit Card Proc	-	9.30
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	an a	CMP Credit Card Proc		59.10
	· · · .			
* Payments that are contributions or independent expenditures mu	ust also be summarized on s	Schedule D.	su	IBTOTAL \$ 4,497.79

FPPC Form 460 (Jan/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) en en en skriger en skri www.fppc.ca.gov

Schedule G vezanta Mada bu an Agant av Indonesiataut

campaign literature and mailings

LIT

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Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/21/2024	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through	Page 12 of 13	
NAME OF FILER	M		I.D. NUMBER	
Ari Pe for Lakewood City Council 2024			1458776	
NAME OF AGENT OR INDEPENDENT CONTRACTOR				
American Express				
CODES: If one of the following codes accurately describ	es the payment, you may enter the code. O	therwise, describe the paymer	nt.	
CMPcampaign paraphernalia/misc.CNScampaign consultantsCTBcontribution (explain nonmonetary)*CVCcivic donationsFILcandidate filing/ballot fees	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, an	duction costs	
FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense	POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal accounting)	TRS staff/spouse travel, lodging,		

- PRO professional services (legal, accounting) VOT voter registration
 - WEB information technology costs (internet, e-mail)

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

PRT

print ads

			DRESS OF PAYEE		4	CODE	OR	DESCRIPTION	OF PAYMENT	AMOUNT PAID	
	City of Lakewood 5050 Clark Ave. Lakewood, CA 9071	2				FIL				1,200.00	
				,,,,,,, _							
 2' A					· · ·		1. 1944		kunn an Anneks atom 2000. Hou operetter, CD Settere		21 - 24 . 19 - 24 2 2
:	a a star time and a star	······································		en se	n in the second s	an and the second of the second of the second	من م	<u>د بر کرد کرد. در برای میں میں میں میں میں میں میں میں میں می</u>	an a		
-`.								*	476.000 5.0000 5.00000 5.0000 5.0000 5.0000 5.00000 5.00000 5.0000 5.0000 5.0000000 5.00000000		e Kat
		· .							,		
	Attach additional in	nformation or	appropriately	labeled cont	tinuation sheet	 s.			TOTAL*	\$ 1,200.00	

* 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.

FPPC Form 460 (Jan/2016)

Schedule G Payments Made by an Agent or Independent

campaign literature and mailings

LIT

Amounts may be rounded

OALIEGONI

Contractor (on Behalf of This Committee)	to whole dollars.	from01/21/2024	FORM 460
SEE INSTRUCTIONS ON REVERSE		through02/17/2024	- Page <u>13</u> of <u>13</u>
NAME OF FILER		·····	I.D. NUMBER
Ari Pe for Lakewood City Council 2024			1458776
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Bergmann Zwerdling Direct			
CODES: If one of the following codes accurately descrit	es the payment, you may enter the code. C	therwise, describe the payme	ent.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	on costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salarie	es
CVC civic donations	PET petition circulating	TEL. t.v. or cable airtime and pr	oduction costs
FiL. candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, a	and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging	g, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committee	ees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration	

PRT print ads

- VOT voter registration
 - WEB information technology costs (internet, e-mail)

Statement covers period

* 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 1,D, NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. Postmaster 700 North Central Ave. Ste. 320 Los Angeles, CA 90052	POS		1,185.69
U.S. Postmaster 700 North Central Ave. Ste. 320 Los Angeles, CA 90052	POS		1,185.69
			an an an Arthur an Arthur An Arthur an Arthur An Arthur
U.S. Postmaster 700 North Central Ave. Ste. 320 Los Angeles, CA 90052	POS		1,077.90
			al da antar La casa Al da antar antar antar antar
U.S. Postmaster 700 North Central Ave. Ste. 320 Los Angeles, CA 90052	POS		1,077.90
Attach additional information on appropriately labeled continuation sheets.		TOTAL* \$	4,527.18

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

FPPC Form 460 (Jan/2016)

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