Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)			Date Stamp	CALIFORNIA FORM 460
(	Statement covers period	Date of election if applicable: (Month, Day, Year)		Page of2
	from07/01/2023	4402	24 . IAN 18 17 <del>1</del>	For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through12/31/2023	03/05/2024		
1. Type of Recipient Committee: All Committees	s – Complete Parts 1, 2, 3, and 4.	2. Type of Statement:	en e	
<ul> <li>Officeholder, Candidate Controlled Committee         <ul> <li>State Candidate Election Committee</li> <li>Recall</li> <li>(Also Complete Part 5)</li> </ul> </li> <li>General Purpose Committee         <ul> <li>Sponsored</li> <li>Small Contributor Committee</li> <li>Political Party/Central Committee</li> </ul> </li> </ul>	<ul> <li>Primarily Formed Ballot Measure Committee</li> <li>Controlled</li> <li>Sponsored (Also Complete Part 6)</li> <li>Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)</li> </ul>	<ul> <li>Preelection Statement</li> <li>Semi-annual Statement</li> <li>Termination Statement (Also file a Form 410 Termination)</li> <li>Amendment (Explain below)</li> </ul>	Special Suppler	ly Statement Odd-Year Report mental Preelection ent - Attach Form 495
3. Committee Information	I.D. NUMBER 1458776	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMIT Ari Pe for Lakewood City Council 2024	TEE)	NAME OF TREASURER Ari Pe MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX) 12501 Imperial Hwy. Ste. 200		CITY Lakewood	STATE ZIP COD CA 90713	
CITY STATE Z	IP CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASURER, IF ANY		
Norwalk CA	90650 (213)489-4792	David Gould		
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR I	P.O. BOX	MAILING ADDRESS 12501 Imperial Hwy. Ste. 200	<u> </u>	
CITY STATE Z	IP CODE AREA CODE/PHONE	CITY	STATE ZIP CODI	E AREA CODE/PHONE
		Norwalk	CA 90650	(213)489-4792
OPTIONAL: FAX / E-MAIL ADDRESS (213)489-4818 / iorellana@gouldorellana.	com	OPTIONAL: FAX / E-MAIL ADDRESS		
<ul> <li>Verification         I have used all reasonable diligence in preparing and revisunder penalty of perjury under the laws of the State of Cali         Executed on (1 - (7 - 3 + 24))         Executed on 1/17/2024         Executed on 1/17/2024     </li> </ul>	ewing this statement and to the best of my kn ifornia that the foregoing is true and correct. By	owledge the information contained herein and in t Signature of Treasurer or Assistant Treasurer analyse	he attached schedules	is true and complete. I certify
Executed onDate	. BySignature of Co	Introlling Officeholder Candidate State Measure Proponent or Porp	ansible Officer of Spanser	

By .

Ву \_\_

	Measure Proponent or Responsible Officer of Sponsor

Signature of Controlling Officeholder, Candidate, State Measure Proponent

Signature of Controlling Officeholder, Candidate, State Measure Proponent

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;

Executed on \_

Executed on \_

Date

Date

#### Recipient Committee Campaign Statement Cover Page — Part 2

#### 5. Officeholder or Candidate Controlled Committee

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

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. NUM	BER
NAME OF TREASURER			
COMMITTEE ADDRESS	STREET ADDRESS (	NO P.O. BOX)	
CITY	STATE	ZIP CODE	AREA CODE/PHONE
COMMITTEE NAME		I.D. NUMI	BER
NAME OF TREASURER			
COMMITTEE ADDRESS	STREET ADDRESS (	NO P.O. BOX)	
CITY	STATE	ZIP CODE	AREA CODE/PHONE

# CALIFORNIA FORM 460 Page 2 of 32

COVER PAGE - PART 2

#### 6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	

Identify 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.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page		tatement covers period 07/01/2023	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE	····		igh12/31/2023	Page3 of32
Ari Pe for Lakewood City Council 2024				I.D. NUMBER 1458776
Contributions Received	Column A Total this period (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TODATE	Running in Both th	nmary for Candidates ne State Primary and
1. Monetary Contributions       Schedule A, Line 3         2. Loans Received       Schedule B, Line 3         3. SUBTOTAL CASH CONTRIBUTIONS       Add Lines 1 + 2         4. Nonmonetary Contributions       Schedule C, Line 3         5. TOTAL CONTRIBUTIONS RECEIVED       Add Lines 3 + 4 <b>Expenditures Made</b> 6. Payments Made       Schedule E, Line 4         7. Loans Made       Schedule H, Line 3         8. SUBTOTAL CASH PAYMENTS       Add Lines 6 + 7	<pre>-1,000.00 \$ 19,643.00 732.67 \$ 20,375.67 \$ 20,375.67 \$ 16,833.24 0.00 \$ 16,833.24</pre>	\$19,337.8 0.0 \$19,337.8	0       1/1         9       20. Contributions Received \$         7       21. Expenditures Made \$         6       Made \$         1       Expenditure Limit Candidates         0       22. Cumulati (ff Subject the	through 6/30 7/1 to Date  \$\$\$ Summary for State  ve Expenditures Made* o Voluntary Exponditure Limit)
<ul> <li>9. Accrued Expenses (Unpaid Bills)</li></ul>	732.67	2,488.6 732.6 \$ 22,559.1	7 (mm/dd/yy)	Total to Date
Current Cash Statement         12. Beginning Cash Balance       Previous Summary Page, Line 16         13. Cash Receipts       Column A, Line 3 above         14. Miscellaneous Increases to Cash       Schedule I, Line 4         15. Cash Payments       Column A, Line 8 above         16. ENDING CASH BALANCE       Add Lines 12 + 13 + 14, then subtract Line 15         If this is a termination statement, Line 16 must be zero.         17. LOAN GUARANTEES RECEIVED       Schedule B, Part 2         Cash Equivalents and Outstanding Debts         18. Cash Equivalents       See instructions on reverse         19. Outstanding Debts       Add Line 2 + Line 9 in Column B above	19,643.00 0.00 16,833.24 \$ 26,332.18 \$ 0.00 \$ 0.00	To calculate Column B, an amounts in Column A to to corresponding amounts from Column B of your la report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, or carry over the amounts from Lines 2, 7, and 9 (if any).	the *Amounts in this section is reported in Column B. ve	may be different from amounts

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Schedule A SCHEDULE A Amounts may be rounded **Monetary Contributions Received** Statement covers period to whole dollars. **CALIFORNIA** 07/01/2023 FORM from through <u>12/31/2023</u> Page \_\_\_\_4 of \_\_\_\_32 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Ari Pe for Lakewood City Council 2024 1458776 IF AN INDIVIDUAL, ENTER AMOUNT CUMULATIVE TO DATE PER ELECTION FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR DATE CONTRIBUTOR OCCUPATION AND EMPLOYER RECEIVED THIS (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CALENDAR YEAR TO DATE RECEIVED CODE \* (IF SELF-EMPLOYED, ENTER NAME PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OF BUSINESS) 07/19/2023 Isaac Tong Doctor 100.00 **X** IND 100.00 P2024 \$100.00 Evergreen Spine and Pain Centers Received through intermediary: ☐OTH eFundraising Connections **PTY** 2831 G Street Ste. 120 Sacramento, CA 95814 SCC 08/14/2023 Paul Hernandez Executive Director X IND 100.00 100.00 P2024 \$100.00 WELL COM Received through intermediary: ☐OTH eFundraising Connections **PTY** 2831 G Street Ste. 120 Sacramento, CA 95814 SCC 08/15/2023 David Chavez Equipment Enclosures 500.00 500.00 P2024 X IND \$500.00 EYP Mission Critical COM Facilities, Ramboll Received through intermediary: □ OTH eFundraising Connections 2831 G Street Ste. 120 **PTY** Sacramento, CA 95814 **□**SCC 08/15/2023 Max A. Ordonez President 250.00 250.00 P2024 X IND \$250.00 Imm Management COM Received through intermediary: OTH eFundraising Connections 2831 G Street Ste. 12( **PTY** Sacramento, CA 95814 SCC 08/18/2023 Daniel Chavira Manager 300.00 300.00 P2024 \$300.00 XIND Specialty Steel Received through intermediary: **T**OTH eFundraising Connections 2831 G Street Ste. 120 **PTY** Sacramento, CA 95814 SCC 1,250.00 SUBTOTAL \$ Schedule A Summary \*Contributor Codes Amount received this period – itemized monetary contributions. IND – Individual (Include all Schedule A subtotals.) ......\$ \_\_\_ COM - Recipient Committee 19,673.00 (other than PTY or SCC) 2. Amount received this period – unitemized monetary contributions of less than \$100 ...... \$ OTH - Other (e.g., business entity) 970.00

SCC - Small Contributor Committee

PTY - Political Party

Monetary Contributions Received		ributions Received Amounts may be rounded to whole dollars.			Statement covers period           from         07/01/2023           through         12/31/2023			<b>460</b>
NAME OF FILER				······································		I.D. NI	JMBER	
Ari Pe for La	akewood City Council 2024					1458	776	
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 T CALENDAR 1 (JAN, 1 - DEC	YEAR	T	ELECTION O DATE EQUIRED)
08/21/2023	Waad Nadhir	©IND □COM □OTH □PTY □SCC	Real Estate Development BOSC Realty Advisors	1,000.00 Received through inte eFundraising Connecti 2831 G Street Ste. 12 Sacramento, CA 95814	1 '	000.00	P2024	\$1,000.00
08/23/2023	Nancy Brown		Nancy Brown Glory Days Sports Grill	100.00 Received through inte eFundraising Connecti 2831 G Street Ste. 12 Sacramento, CA 95814	mediary:	100.00	P2024	\$100.00
09/08/2023	Jayson Braude	☑IND □COM □OTH □PTY □SCC	Lawyer Jayson Braude	249.00 Received through inte eFundraising Connecti 2031 G Street Stc. 12 Sacramento, CA 95814	rmediary;	249.00	P2024	\$249.00
09/20/2023	Rachelle Arizmendi	© IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Government Advisor Avenu Insights	100.00 Received through inte eFundraising Connecti 2831 G Street Ste. 12 Sacramento, CA 95814		100.00	P2024	\$100.00
10/02/2023	Jon Heiman	∏IND □COM □OTH □PTY □SCC	Partner Pacific 6	250.00 Received through inte eFundraising Connecti 2831 G Street Ste. 120 Sacramento, CA 95814	mediary:	250.00	P2024	\$250.00
			SUBTOTAL	\$ 1,699.00			TRANSFER	es contra de la

\*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.)

CALIFORNIA 460 FORM 07/01/2023 from 12/31/2023 through. Page \_\_\_\_6 of \_\_\_\_32 NAME OF FILER I.D. NUMBER Ari Pe for Lakewood City Council 2024 1458776 AMOUNT IF AN INDIVIDUAL, ENTER CUMULATIVE TO DATE FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR PER ELECTION DATE CONTRIBUTOR **RECEIVED THIS** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) OCCUPATION AND EMPLOYER CALENDAR YEAR TO DATE RECEIVED CODE \* (IF SELF-EMPLOYED, ENTER NAME PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OF BUSINESS) 10/06/2023 Andrew Chou Wholesale 250.00 350.00 P2024 \$350.00 **⊠**IND Master & Master LLC Received through intermediary; TOTH eFundraising Connections 2831 G Street Ste, 120 **PTY** Sacramento, CA 95814 []SCC 10/16/2023 Lorie Ball Lawyer 250.00 250.00 P2024 **⊠IND** \$250,00 Lorie Ball []COM Received through intermediary: □ OTH eFundraising Connections 2831 G Street Ste. 120 **PTY** Sacramento, CA 95814 **I**ISCC 10/16/2023 Ray Naguiat Attorney 100.00 P2024 50.00 \$100.00 ☑ IND Disney COM Received through intermediary: ☐OTH eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814 □ PTY []SCC 10/16/2023 Tania Whiteleather Attorney 100.00 225.00 P2024 \$225.00 **ND** Law Offices of Tania L. COM Whiteleather, Inc. Received through intermediary: TOTH eFundraising Connections 2831 G Street Ste. 120 **PTY** Sacramento, CA 95814 10/17/2023 West Coast Arborists, Inc. 1,000.00 1,000.00 P2024 \$1,000.00 2200 E. Via Burton St. Anaheim, CA 92806 COM

\*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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and Water and Stranger

SCHEDULE A (CONT.)

Statement covers period

Received through intermediary:

1,650.00

eFundraising Connections 2831 G Street Ste. 120

Sacramento, CA 95814

SUBTOTAL \$

Amounts may be rounded to whole dollars.

ROTH

ΠΡΤΥ

**□**SCC

Schedule A (Continuation Sheet) Monetary Contributions Received					Statement covers period from 07/01/2023			SCHEDULE A (CONT.) CALIFORNIA FORM 460		
				through <u>12/31</u> /	/2023	Page		of. <u>32</u>		
NAME OF FILER						I.D. NU	JMBER			
Ari Pe for L	akewood City Council 2024		· · · · · · · · · · · · · · · · · · ·			1458	776			
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE T CALENDAR \ (JAN. 1 - DEG	YEAR	T	ELECTION DATE EQUIRED)		
10/21/2023	Ricky Patel	IND COM OTH PTY SCC	Hotelier Toli, Inc.	1,000.00 Received through inter eFundraising Connecti 2831 G Street Stre Sacramento, CA 95014	mediary:	000.00	P2024	\$1,000.00		
10/22/2023	Steve South	⊠IND □COM □OTH □PTY □SCC	President EDCO	250.00 Received through inter eFundraising Connecti 2831 G Street Ste. 12 Sacramento, CA 95014	mediary: ons	250.00	P2024	\$250.00		
10/23/2023	JC Refrigeration Heating and Air Conditioning(Manuel Sanchez)	☐IND ☐COM ☑OTH ☐PTY ☐SCC		250.00 Received through inter eFundraising Connecti 2031 G Street Ste. 12 Sacramento, CA 95814	mediary:	250.00	P2024	\$250.00		
10/31/2023	eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	☐IND ☐COM ☑OTH ☐PTY ☐SCC		250.00		50.00	P2024	\$300.00		
11/04/2023	Jeremy Williams	IND COM OTH PTY SCC	Emergancy Physician Monterey Park Hospital	500.00 Received through inte eFundraising Connecti 2831 G Street Ste, 12 Sacramento, CA 95014	mediary:	625.00	P2024	\$625.00		
			SUBTOTAL	\$ 2,250.00			eget M	1. 		

\*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

Monetary	Ionetary Contributions Received		y Contributions Received Amounts may be rounded to whole dollars.			Statement cov from 07/01, through 12/31,	/2023	CALIFORNIA FORM 460			
NAME OF FILER						D. NUMBER					
Ari Pe for L	akewood City Council 2024				1	458776					
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 (IFSELF-EMPLOYED, ENTERNAME OFBUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEA (JAN. 1 - DEC. 31	r r	ELECTION O DATE REQUIRED)				
11/09/2023	Ozonian Development Group, Inc. 8145 New Castle Dr. Whittier, CA 90605	☐IND ☐COM ☑OTH ☐PTY ☐SCC		500.00	500	.00 P2024	\$500.00				
11/09/2023	Re-Elect Croft for Council 2022 (ID# 1442151)	□IND © COM □ OTH □ PTY □ SCC		400.00	400	00 P2024	\$400.00				
11/09/2023	Sarah Dejesus Nursing, Inc	☐IND ☐COM ⊠OTH ☐PTY ☐SCC		250.00 Received through inte eFundraising Connecti. 2831 G Street Ste. 12 Sacramento, CA 95814	rmediary: ons	00 P2024	\$250.00				
11/10/2023	Jeannie Clark	IND COM OTH PTY	СРА ВРМ	250.00 Received through inte eFundraising Connecti 2831 G Street Ste. 12 Sacramento, CA 95814		00 <u><u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u></u></u>	\$450.00				
11/13/2023	Daniel Martinez	IND COM OTH PTY SCC	Engineer Southern California Gas Company	125.00 Received through inte eFundraising Connecti 2831 G Street Ste. 120 Sacramento, CA 95814	mediary:	00 F2024	\$125.00				
			SUBTOTAL	<b>\$</b> 1,525.00			anne -				

\*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

CALIFORNIA 6( FORM 07/01/2023 from 12/31/2023 through. Page \_\_\_\_\_9 of \_\_\_\_32 NAME OF FILER I.D. NUMBER Ari Pe for Lakewood City Council 2024 1458776 AMOUNT FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR IF AN INDIVIDUAL, ENTER CUMULATIVE TO DATE PER ELECTION DATE CONTRIBUTOR OCCUPATION AND EMPLOYER RECEIVED THIS (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CALENDAR YEAR TO DATE RECEIVED CODE \* (IF SELF-EMPLOYED, ENTER NAME PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OF BUSINESS) 11/14/2023 Kevin Acebo Consultant 500.00 500.00 P2024 **⊠**IND \$500.00 Kevin Acebo COM Received through intermediary: Потн eFundraising Connections 2831 G Street Ste. 120 **PTY** Sacramento, CA 95814 □ SCC 11/14/2023 Kathleen Arreola Registered Nurse **⊠**IND 250.00 250.00 P2024 \$250.00 UCĨ Medical Center []COM Received through intermediary: □OTH eFundraising Connections 2831 G Street Ste. 120 **PTY** Sacramento, CA 95814 SCC 11/14/2023 Robert E. Salsameda PTC Surgery Assistant 125,00 225.00 P2024 \$225.00 Bob Salsameda CRNFA COM Received through intermediary: ☐OTH eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814 **PTY □**scc 11/15/2023 Edwin Esteron Account Executive 125.00 125.00 P2024 \$125.00 **∏**IND Keenan and Associates Received through intermediary: []OTH eFundraising Connections 2831 G Street Ste. 12 PTY Sacramento, CA 95814 **SCC** 11/15/2023 Los Angeles Glass 250.00 250.00 P2024 \$250.00 2444 North Palm Dr. Signal Hill, CA 90755 Received through intermediary: eFundraising Connections **NOLH** 2831 G Street Ste. 12 PTY

to whole dollars.

Sacramento, CA 95814

☐SCC SUBTOTAL \$ 1,250.00

\*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.)

Statement covers period

### Amounts may be rounded

Monetary Contributions Received		ry Contributions Received Amounts may be rounded to whole dollars.		Statement cover from	/2023	CALIFORNIA FORM 460			
				through 12/31/	2023	Page	<u>10</u> o	f <u>32</u>	
NAME OF FILER						I.D. NUMB	ER		
Ari Pe for La	akewood City Council 2024					1458776			
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	то	LECTION DATE QUIRED)	
11/15/2023	SoLex Systems 7 Barbados Dr. Aliso Viejo, CA 92656	☐IND ☐COM ⊠OTH ☐PTY ☐SCC	······································	150.00 Received through inte eFundraising Connecti 2831 G Street Ste. 12 Sacramento, CA 95814	mediary: ons	50.00 P2	024	\$150.00	
11/15/2023	Tricia Sontag	© IND □ COM □ OTH □ PTY □ SCC	Owner Skyline Safety and Supply	250.00 Received through inte eFundraising Connecti 2831 G Street Ste. 12 Sacramento, CA 95814	cmediary:	50.00 P2	024	\$250.00	
11/22/2023	Community Safety Partnership Sponsored by Association for Los Angeles Deputy Sheriffs (ID# 1445792) 2 Cupania Circle Monterey Park, CA 91755	☐ IND ☑ COM ☐ OTH ☐ PTY ☐ SCC		1,000.00	1,0	00.00 P2	024	\$1,000.00	
11/27/2023	American Promotional Events West dba TNT Fireworks 4511 Helton Dr. Industrial Park Florence, AL 35630	☐ IND ☐ COM ⊠ OTH ☐ PTY ☐ SCC		249.00	2	49.00 P2	024	\$249.00	
1270172023	Jon Chang		Retired None	125.00 Received through inte eFundraising Connecti 2831 G Street Ste. 120 Sacramento, CA 95014	mediary:	25.00 92	024	\$125.00	
			SUBTOTAL	1,774.00		i i senter Generalise	402 S 12	No Mary South State	

\*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

Monetary Contributions Received		ibutions Received Amounts may be rounded to whole dollars.			ers period C/ /2023	CALIFORNIA FORM 460			
				through <u>12/31</u> ,	/2023 Pa	ge <u>11</u>	of32		
NAME OF FILER						NUMBER	·		
Ari Pe for L	akewood City Council 2024				14	58776			
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 DAT CALENDAR YEAR (JAN. 1 - DEC. 31)		RELECTION TO DATE REQUIRED)		
12/01/2023	Janice Kearney	⊠IND □COM □OTH □PTY □SCC	Retired None	250.00 Received through inte eFundraising Connecti 2831 G Street Ste, 12 Sacramento, CA 95814		00 P2024	\$250.00		
12/02/2023	Ruben Claudio	©IND □COM □OTH □PTY □SCC	Engineer SCE	125.00 Received through inte eFundraising Connecti 2831 G Street Ste. 12 Sacramento, CA 95814	rmediary: ons	00 P2024	\$125.00		
12/02/2023	Benigno Sandoval	© IND □ COM □ OTH □ PTY □ SCC	Manager Benigno Sandoval	100.00 Received through inte eFundraising Connectin 2031 G Street Ste. 12 Sacramento, CA 95814	rmediary: ens	)0 P2024	\$160.00		
12/05/2023	Paul L Anderson	IND COM OTH PTY SCC	VP Coast Produce Company	250.00	250.	00 P2024	\$250.00		
1270572023	Rosario Baltazar Pe	∑IND □COM □OTH □PTY □SCC	Rétired None	200.00	200.	0 2024	\$200.00		
			SUBTOTAL	<b>\$</b> 925.00					

\*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

Monetary	Contributions Received	Amounts may to whole o		Statement cov from 07/01/ through 12/31/	/2023 /2023 P	SCHEDU ALIFORNIA FORM age <u>12</u>	400
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 YEAF (JAN. 1 - DEC. 31	ε   T	ELECTION O DATE EQUIRED)
12/05/2023	Cirilo N. Jr. Pinlac	©IND □COM □OTH □PTY □SCC	Retired None	125.00	125	00 92024	\$125.00
12/05/2023	Benny Urquico	© IND □ COM □ OTH □ PTY □ SCC	Retired None	150.00	150	00 22024	\$150.00
12/08/2023	Stacy Valdez		Associate Executive Director YMCA of Greater Long Beach	100.00 Received through inte eFundraising Connection 2831 G Street Ste. 12 Sacramento, CA 95814		00 P2024	\$100.00
12/12/2023	Mahandra Patel	IND COM OTH PTY SCC	Hotel Owner Mahandra Patel	500.00 Received through inte eFundraising Connecti 2831 G Street Ste, 120 Sacramento, CA 95814		00 P2024	\$500.00
12/14/2023	Adrienne Bauer	©IND □COM □OTH □PTY □SCC	Retired None	100.00 Received through inter eFundraising Connecti 2831 G Street Ste, 124 Sacramento, CA 95814		00 2024	\$150.00
			SUBTOTAL	975.00			

\*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

Monetary Contributions Received		Contributions Received Amounts may be rounded to whole dollars.		Statement cov	/2023	CALIFORNIA 460		
		_		through12/31,	/2023	Page _	<u>13</u> of	32
NAME OF FILER						I.D. NUM	IBER	
Ari Pe for La	akewood City Council 2024					14587	76	
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 Y (JAN. 1 - DEC	ÆAR	TO	LECTION DATE QUIRED)
12/20/2023	Kristina De La Torre	© IND □ COM □ OTH □ PTY □ SCC	Project Manager Level 2 Designs	250.00 Received through inte eFundraising Connecti 2831 G Street Ste. 12 Sacramento, CA 95814	1	250.00 1	P2024 ,	\$250.0
12/21/2023	Andrew Chou	⊠IND □COM □OTH □PTY □SCC	Wholesale Master & Master LLC	100.00 Received through inte eFundraising Connecti. 2831 G Street Ste. 12 Sacramento, CA 95814		350.00	P2024	\$350.0
12/29/2023	California Auto Adjusters Inc. 9357 Farm St. Downey, CA 90241	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		500.00 Received through inte eFundraising Connecti 2831 G Street Ste. 12 Sacramento, CA 95814	mediary:	500.00	P2024	\$500.0
12/29/2023	Cassidy's Corner Cafe Commissary LLC(Joe Ung)	□IND □COM ☑OTH □PTY □SCC		2,500.00	2,5	500.00 1	P2024	\$2,500.0
12/29/2023	Curt Kurtz	⊠IND □COM □OTH □PTY □SCC	CFP Curt Kurtz	200.00 Received through inte eVundralsing Connecti 2831 G Street Stre Sacramento, CA 95014	mediaru	200.00	2024	\$200.00
			SUBTOTAL	\$ 3,550.00				

\*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.)

ewood City Council 2024 ULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER) ed Spaseff	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER	through 12/31/	/2023		<u>14</u> of MBER	32
ULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)							
ULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)					1458	776	
(IF COMMITTEE, ALSO ENTER LD. NUMBER)			AMOUNT				
ed Spaseff		OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	'EAR	тог	ECTION DATE QUIRED)
	© IND □ COM □ OTH □ PTY □ SCC	Retired None	200.00	2	200.00	P2024	\$200.00
aniel William	∏IND □COM □OTH □PTY □SCC	Dentist Nancy William DDS Inc.	500.00 Received through inter eFundraising Connectio 2831 G Street Ste. 124 Sacramento, CA 95814		00.00	P2024	\$500.00
essica Christensen		Director Football Operations St. John Bosco	100.00 Réceived through inter eFundraising Connection 2831 G Street Ste. 120 Sacramento, CA 95814		200.00	P2024	\$200.00
onathan Diaz		Service	125.00 Received through inte eFundraising Connectie 2831 G Street Ste, 124 Sacramento, CA 95814		25.00	P2024	\$125.00
rnesto Macias		Risk Management West Coast Arborists, Inc.			500.00	P2024	\$500.00
	essica Christensen	aniel William XIND COM OTH PTY SCC essica Christensen XIND COM OTH PTY SCC onathan Diaz COM OTH PTY SCC SCC	Image: Second	Image: Sec service serv	iniel William       SCC       Dentist       500.00       S         iniel William       COM       Dentist       Scole       S       S         iniel William       Director William DDS Inc.       Received through intermediary: eFundraising Connections       S       S       S         issica Christensen       IND       Director Football       100.00       2         issica Christensen       ISSC       St. John Bosco       Received through intermediary: eFundraising Connections         intermediary       SCC       Service       Received through intermediary: eFundraising Connections         intermediary       SCC       Service       Service       1         intermediary       Service       Service       Service       Service         intermediary       Service       Service       Service       Service       Service         intermediary       Service	iniel William       SCC       Dentist       500.00       500.00         iniel William DDS Inc.       COM       Director Football       Scc       Beceived through intermediary: stundating Connections 22 Bacramento, CA 39814         issica Christensen       Director Football       Operations       100.00       200.00         issica Christensen       Director Football       Iona Bosco       Received through intermediary: stundating Connections         issica Christensen       Director Football       Iona Bosco       Received through intermediary: stundating Connections         issica Christensen       Director of Customer       125.00       125.00         issica Christensen       Director of Customer       125.00       125.00         issica Construction       Service       Received through intermediary: standating Connections       125.00         issica Construction       Service       Received through intermediary: standating Connections       125.00         indication       Off       Service       Received through intermediary: standating Connections       125.00         indication       Off       Service       Received through intermediary: standating Connections       125.00         indication       Off       Service       Received through intermediary: standating Connections       125.00         indica	iniel William       SCC       Dentist       500.00       500.00       P2024         iniel William DDS       Inc.       Received through intermediary: orbitcalsing Connections Sacramento, CA 95814       Sacramento, CA 95814       P2024         issica Christensen       XIND Scc       Director Football Operations St. John Bosco       100.00       200.00       P2024         issica Christensen       XIND OOH OOH PTY       Director Football Operations St. John Bosco       100.00       200.00       P2024         issica Christensen       XIND OOH PTY       Director of Customer St. John Bosco       102.00       P2024         issica Christensen       XIND OOH PTY       Director of Customer Service Revolution       125.00       P2024         issica Christensen       XIND OOH PTY       Director of Customer Service Revolution       125.00       P2024         issica Christensen       XIND OOH PTY       Service Revolution       125.00       P2024         issica Score       XIND OOH PTY       Service Revolution       125.00       P2024         issica Score       XIND Score       Service Revolution       125.00       P2024         issica Score       XIND Score       Service Received through intermediary: effondraing Connections Sacramento, CA 95014       Socramento, CA 95014         issica Score

\*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 (Continuation Sheet)

SCHEDULE A (CONT.)

Monetary Contributions Received		tions Received Amounts may be rounded to whole dollars.		Statement cove	•	CALIFORNIA FORM 460			
				through <u>12/31</u>	/2023	Page	15 <b>(</b>	of32	
NAME OF FILER						I.D. NU	JMBER	·····	
Ari Pe for La	akewood City Council 2024					1458	776		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER1, D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE T CALENDAR (JAN. 1 - DEC	/EAR	то	ELECTION D DATE EQUIRED)	
12/30/2023	Patrick Mahoney	⊠IND □COM □OTH □PTY □SCC	Business Owner West Coast Arborist Inc.	500.00 Received through inte eFundraising Connectia 2031 G Street Ste. 12 Sacramento, CA 95814		500.00	P2024	\$1,500.00	
12/30/2023	Tania Whiteleather	IND COM OTH PTY SCC	Attorney Law Offices of Tania L. Whiteleather, Inc.	125.00 Received through inte eFundraising Connectin 2831 G Street Ste. 12 Sacramento, CA 95814		225.00	P2024	\$225.00	
12/31/2023	Donnavan Bayan	©IND □COM □OTH □PTY □SCC	None Donnavan Bayan	200.00 Received through inte eFundraising Connection 2831 G Street Ste. 12 Sacramento, CA 95814	mediary; bns	300.00	P2024	\$300.00	
12/31/2023	Jeannie Clark	IND COM OTH PTY SCC	CPA BPM	200.00 Received through inte eFundraising Connecti 2831 G Street Ste. 121 Sacramento, CA 95814	mediary.	150.00	P2024	\$450.00	
12/31/2023	Uduak-Joe Ntuk	∏IND □COM □OTH □PTY □SCC	Trustee Long Beach City College	125.00 Received through inter ePundralsing Connecti 2831 G Street Ste. 124 Sacramento, CA 95814	mediary	25.00	P2024	\$125.00	
			SUBTOTAL	<b>\$</b> 1,150.00					

\*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 covers period CALIFORNIA to whole dollars. 60 FORM 07/01/2023 from 12/31/2023 Page 16 of 32 through NAME OF FILER I.D. NUMBER Ari Pe for Lakewood City Council 2024 1458776 AMOUNT IF AN INDIVIDUAL, ENTER CUMULATIVE TO DATE PER ELECTION FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR DATE CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) OCCUPATION AND EMPLOYER RECEIVED THIS CALENDAR YEAR TODATE RECEIVED CODE \* (IF SELF-EMPLOYED, ENTER NAME PERIOD (IF REQUIRED) (JAN, 1 - DEC, 31) OF BUSINESS) 12/31/2023 Luis Torres Restaurant Management 125.00 125.00 P2024 \$125.00 **ND** Outback Steakhouse Received through intermediary: OTH eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814 **PTY** □scc 12/31/2023 Jeremy Williams Emergancy Physician 125.00 625.00 P2024 **ND** \$625.00 Monterey Park Hospital СОМ Received through intermediary: eFundraising Connections 2831 G Street Ste. 120 ПОТН □ PTY Sacramento, CA 95814 ⊡scc []COM **DOLH PTY** SCC **IND** ПСОМ OTH **PTY** SCC []COM □OTH **PTY ⊟**SCC SUBTOTAL\$ 250.00

\*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.)

SCHEDULE B - PART 1

Schedule B – Part 1 Loans Received	Amo	ounts may be ro to whole dollar		ſ	Statement cov	ers period	CALIFORN	<sup>IA</sup> 460
SEE INSTRUCTIONS ON REVERSE					through12/3	i/2023	Page	of
NAME OF FILER							I.D. NUMBER	
Ari Pe for Lakewood City Council 2024							1458776	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. 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 PAI OR FORGIVE THIS PERIOI		(e) INTERES™ PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(9) CUMULATIVE CONTRIBUTIONS TO DATE
Ariel Karmina Pe	Business Consultant SBDC Los Angeles					<u> </u>		CALENDAR YEAR
				\$ <u>1,000.0</u> FORGIVEN	0 <u>00</u> \$\$	<u>0.0</u> % Rate	\$_1,000.00	\$73267 PERELECTION**
		\$ <u>1,000.00</u>	\$0.00	\$0.0	DDATE DUE	\$0.00	02/28/2023 DATE INCURRED	\$ P2024 732.67
				PAID				CALENDAR YEAR
				\$ Forgiven	\$	% RATE	\$	\$ PER ELECTION **
		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
								CALENDAR YEAR
				\$ Forgiven	_ \$	% RATE	\$	\$ PER ELECTION **
		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
		SUBTOTALS \$	0.00	<b>1,</b> 000.0	0.00	<b>\$</b> 0.00	and a second second Second second	
Schedule B Summary						(Enter (e) on Schedule E, Line 3)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	And the second sec
1. Loans received this period (Total Column (b) plus uniternized loans	of less than \$100.)			\$	0.00	(tc	ontributor Codes	
<ol> <li>Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that</li> </ol>	paid or forgiven.)			\$	1,000.00		O – IndividuaI ∑M – Recipient Co	PTY or SCC) business entity)
3. Net change this period. (Subtract Line Enter the net here and on the Summary	2 from Line 1.) Page, Column A, Line 2.			NET \$	-1,000.00 May be a negative number)		C – Small Contrib	
*Amounts forgiven or paid by another party also r ** If required.	nust be reported on Schedule A.	)			_		FPPC Fo	orm 460 (Jan/2016)

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

#### Schedule C Nonmonetary Contributions Received

Statement covers period to whole dollars. CALIFORNIA 460 FORM 07/01/2023 from 12/31/2023 through. Page 18 of 32 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Ari Pe for Lakewood City Council 2024 1458776 CUMULATIVE TO IF AN INDIVIDUAL, ENTER AMOUNT/ FULL NAME, STREET ADDRESS AND CONTRIBUTOR PER ELECTION DESCRIPTION OF DATE OCCUPATION AND EMPLOYER DATE FAIR MARKET ZIP CODE OF CONTRIBUTOR CODE \* TO DATE RECEIVED GOODS OR SERVICES CALENDAR YEAR (IF SELF-EMPLOYED, ENTER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) VALUE (IF REQUIRED) NAME OF BUSINESS) (JAN 1 - DEC 31) 12/01/2023 Ariel Karmina Pe Business Consultant Postcards 732.67 \$732.67 **∦**IND 732.67 P2024 SBDC Los Angeles []OTH □PTY In Kind Donation **□**SCC []IND □OTH **PTY** []IND **□**OTH **PTY ∐**IND ☐OTH **PTY □**SCC 732.67 Attach additional information on appropriately labeled continuation sheets. SUBTOTAL \$ Schodulo C Summany

Amounts may be rounded

	*Contributor Codes
	IND – Individual
(Include all Schedule C subtotals.)	COM – Recipient Committee
	(other than PTY or SCC)
	OTH - Other (e.g., business entity)
	PTY ~ Political Party
	SCC – Small Contributor Committee
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	

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

SCHEDULE C

Schedule E	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from07/01/2023	FORM 400
SEE INSTRUCTIONS ON REVERSE		through	Page9 of32
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.

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Gould & Orellana, LLC 12501 Imperial Hwy. Ste. 200 Norwalk, CA 90650	PRO		175.00
JVE Agency 11850 Maple Street Whittier, CA 90601	CNS		2,000.00
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP	Credit Card Processing Fee	2.55
* Payments that are contributions or independent expenditur	res must also be summarized on s	Schedule D.	SUBTOTAL \$ 2,177.55

### Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$_	16,822.14
2. Unitemized payments made this period of under \$100\$ _	11.10
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	16,833.24

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2023	SCHEDULE E (CONT.) CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2023</u>	- Page <u>20</u> of <u>32</u>
NAME OF FILER			I.D. NUMBER
Ari Pe for Lakewood City Council 2024			1458776
CODES: If one of the following codes accurately descri	bes the payment, you may enter the code. Oth	herwise describe the navmer	nt
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	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)	RAD radio airtime and product RFD returned contributions SAL campaign workers' salari TEL t.v. or cable airtime and p TRC candidate travel, lodging, TRS staff/spouse travel, lodging	ion costs es oroduction costs and meals

- independent expenditure supporting/opposing others (explain)\* IND
- legal defense LEG
- campaign literature and mailings LIT

PRO profession PRT print ads

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP	Credit Card Processing Fee	3.68
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	СМР	Credit Card Processing Fee	4.80
Gould & Orellana, LLC 12501 Imperial Hwy. Ste. 200 Norwalk, CA 90650	PRO		175.00
JVE Agency 11850 Maple Street Whittier, CA 90601	CNS		1,000.00
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP	Credit Card Processing Fee	4.80
* Payments that are contributions or independent expenditures must also be su	mmarized on Schedule I	<u>).</u>	SUBTOTAL \$ 1,188.28

Schedule E		S			
(Continuation Sheet) Payments Made	Amounts may be rounded	Statement covers period	CALIFORNIA 460		
	to whole dollars.	from07/01/2023	FORM 400		
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2023</u>	- Page <u>21</u> of <u>32</u>		
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 paymer	nt.		
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and producti			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salari			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and p			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging,			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodgin			
IND independent expenditure supporting/opposing others (exp	plain)* POS postage, delivery and messenger services	TSE transfer between committ	tees of the same candidate/sponsor		

- LEG legal defense LIT campaign literature and mailings

PRO professional services (legal, accounting) PRT print ads

TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP	Credit Card Processing Fee	34.35
Political Data Inc. P.O Box 59570 Norwalk, CA 90652	СМР		650.00
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	СМР	Credit Card Processing Fee	59.10
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP	Credit Card Processing Fee	4.80
Gould & Orellana, LLC 12501 Imperial Hwy. Ste. 200 Norwalk, CA 90650	PRO		350.00
* Payments that are contributions or independent expenditures must also be s	ummarized on Schedule D	). S	SUBTOTAL \$ 1,098.25

Schedule E		p	SCHEDULE E (CONT.)		
(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460		
Payments Made	to whole dollars.	from07/01/2023	FORM 400		
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2023</u>	Page 22 of 32		
NAME OF FILER			I.D. NUMBER		
Ari Pe for Lakewood City Council 2024			1458776		
CODES: If one of the following codes accurately describe	es the payment, you may enter the code.	Otherwise, describe the paymer	nt.		
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and producti			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salarie			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and p			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging,			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodgin			
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committe	ees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal accounting)	VOT votor registration	•		

LIT campaign literature and mailings

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
JVE Agency 11850 Maple Street Whittier, CA 90601	CNS		1,000.00
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP	Credit Card Processing Fee	11.51
Daisy Campos Consulting 1502 S Woodland Pl. Santa Ana, CA 92707	CNS		3,431.10
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP	Credit Card Processing Fee	4.80
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.	<u> </u> S	UBTOTAL \$ 4,797.41

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period from 07/01/2023	SCHEDULE E (CONT.) CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2023</u>	Page of
NAME OF FILER			I.D. NUMBER
Ari Pe for Lakewood City Council 2024			1458776
CODES: If one of the following codes accurately describe	es the payment, you may enter the code. Ot	herwise, describe the paymen	t.
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events ND independent expenditure supporting/opposing others (explain)*	MBRmember communicationsMTGmeetings and appearancesOFCoffice expensesPETpetition circulatingPHOphone banksPOLpolling and survey researchPOSpostage, delivery and messenger services	RAD radio airtime and productio RFD returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and pro TRC candidate travel, lodging, a TRS staff/spouse travel, lodging	n costs s oduction costs nd meals

- LEG legal defense LIT campaign literature and mailings

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP	Credit Card Processing Fee	11.55
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	СМР	Credit Card Processing Fee	11.55
Bergmann Zwerdling Direct 1350 Connecticut Ave. NW #400 Washington, DC 20036	WEB		195.04
JVE Agency 11850 Maple Street Whittier, CA 90601	CNS		1,000.00
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	СМР	Credit Card Processing Fee	12.11
* Payments that are contributions or independent expenditures must also be s	ummarized on Schedule	 D.	SUBTOTAL \$ 1,230.25

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2023	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2023</u>	- Page <u>24</u> of <u>32</u>
NAME OF FILER		· · · · · · · · · · · · · · · · · · ·	I.D. NUMBER
Ari Pe for Lakewood City Council 2024			1458776
CODES: If one of the following codes accurately describe	es the payment, you may enter the code. Ot	herwise, describe the paymer	nt.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and producti	
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salari	
CVC civic donations FIL candidate filing/ballot fees	PET petition circulating	TEL t.v. or cable airtime and p	
	PHO phone banks	TRC candidate travel, lodging,	
· · · · · · · · · · · · · · · · · · ·	POL polling and survey research	TRS staff/spouse travel, lodgin	ig, and meals
IND independent expenditure supporting/opposing others (explain)* LEG legal defense	POS postage, delivery and messenger services		ees of the same candidate/sponsor
	PRO professional services (legal, accounting)	VOT voter registration	

- independent expenditure supporting/opposing others (explain)\* legal defense campaign literature and mailings IND
- LEG
- LΠ

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMO	JNT PAID
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP	Credit Card Processing Fee		45.30
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP	Credit Card Processing Fee		11.55
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	СМР	Credit Card Processing Fee		56.85
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP	Credit Card Processing Fee		4.76
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	СМР	Credit Card Processing Fee		11.55
* Payments that are contributions or independent expenditures must als	o be summarized on Schedule D	s	UBTOTAL \$	130.01

Schedule E (Continuation Sheet) Payments Made	Amounts may be to whole do			Statement covers period from 07/01/2023 through 12/31/2023	CALIFORNIA 460 FORM 925 of 32
NAME OF FILER Ari Pe for Lakewood City Council 2024					I.D. NUMBER 1458776
CODES: If one of the following codes accurately descri 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 appearanc ses lating survey resea ivery and me	es	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro 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 I.D. NUMBER)		CODE	OR DE	SCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814		СМР	Credit Card Proc	essing Fee	11.55

PRO

LIT

CMP

CMP

Credit Card Payment

Credit Card Processing Fee

Gould & Orellana, LLC 12501 Imperial Hwy. Ste. 200

Cops Voter Guide Inc. (ID# 599014) P.O. Box 214006

Norwalk, CA 90650

Sacramento, CA 95821

eFundraising Connections 2831 G Street Ste. 120

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

Sacramento, CA 95814

American Express

P.O. Box 96001 Los Angeles, CA 90096

SUBTOTAL \$

350.00

400.00

373.00

22.80

1,157.35

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		from 07/01/2023	- Page <u>26</u> of <u>32</u>
NAME OF FILER			I.D. NUMBER
Ari Pe for Lakewood City Council 2024			1458776
CODES: If one of the following codes accurately describ	es the payment, you may enter the code. Ot	therwise, describe the payme	nt.
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)*	MBRmember communicationsMTGmeetings and appearancesOFCoffice expensesPETpetition circulatingPHOphone banksPOLpolling and survey researchPOSpostage, delivery and messenger services	RAD radio airtime and product RFD returned contributions SAL campaign workers' salar TEL t.v. or cable airtime and p TRC candidate travel, lodging, TRS staff/spouse travel, lodgin TSF transfer between commit	ies production costs and meals

- independent expenditure supporting/opposing others (explain)\* IND
- LEG legal defense
- LIT campaign literature and mailings

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOL	JNT PAID
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP	Credit Card Processing Fee		11.55
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP	Credit Card Processing Fee		34.35
eFundraising Connections 2831 G Street Ste, 120 Sacramento, CA 95814	CMP	Credit Card Processing Fee		5.93
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	СМР	Credit Card Processing Fee		36.08
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP	Credit Card Processing Fee		11.55
* Payments that are contributions or independent expenditures must also	be summarized on Schedule		SUBTOTAL \$	99.46

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars,	Statement covers period	CALIFORNIA 460
Fayments Made		from	
SEE INSTRUCTIONS ON REVERSE		unough	Page <u>27</u> of <u>32</u>
NAME OF FILER			I.D. NUMBER
Ari Pe for Lakewood City Council 2024			1458776
CODES: If one of the following codes accurate	ely describes the payment, you may enter the cod	e. Otherwise, describe the paymer	nt.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and producti	
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 p	roduction 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, lodgin	g, and meals

- POL polling and survey research
  - postage, delivery and messenger services POS
  - PRO professional services (legal, accounting)

legal defense campaign literature and mailings LIT

IND

LEG

independent expenditure supporting/opposing others (explain)\*

PRT print ads

- transfer between committees of the same candidate/sponsor TSF
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	A	MOUNT PAID
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP	Credit Card Processing Fee		8.48
JVE Agency 11850 Maple Street Whittier, CA 90601	CNS			1,000.00
Gould & Orellana, LLC 12501 Imperial Hwy. Ste. 200 Norwalk, CA 90650	PRO	· · · · · · · · · · · · · · · · · · ·		350.00
Secretary of State 1500 11th Street Room 495 Sacramento, CA 95814	CMP			50.00
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	СМР	Credit Card Processing Fee		28.21
* Payments that are contributions or independent expenditures must also be	l summarized on Schedule D.	1	SUBTOTAL \$	1,436.69

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2023	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2023</u>	- Page <u>28</u> of <u>32</u>
NAME OF FILER			I.D. NUMBER
Ari Pe for Lakewood City Council 2024			1458776
CODES: If one of the following codes accurate	tely describes the payment, you may enter the cod	le. Otherwise, describe the payme	nt.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and product	ion costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salar	ies
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and p	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, lodgi	ng, and meals

- polling and survey research postage, delivery and messenger services professional services (legal, accounting) POS
- PRO

PRT

print ads

legal defense campaign literature and mailings LΠ

IND

LEG

independent expenditure supporting/opposing others (explain)\*

- transfer between committees of the same candidate/sponsor TSF VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Clicmo 140 Flower Street Orange, CA 92868	CMP		800.00
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP	Credit Card Processing Fee	4.80
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	СМР	Credit Card Processing Fee	22.80
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	СМР	Credit Card Processing Fee	8.78
R Media LLC 1116 E. Wardlow Rd. Long Beach, CA 90807	LIT		2,488.67
* Payments that are contributions or independent expenditures must also b	e summarized on Schedule D	).	SUBTOTAL \$ 3,325.05

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2023	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2023</u>	Page of
NAME OF FILER			I.D. NUMBER
Ari Pe for Lakewood City Council 2024			1458776
CODES: If one of the following codes accurat	ely describes the payment, you may enter the code.	Otherwise, describe the payment	
CMPcampaign paraphernalia/misc.CNScampaign consultantsCTBcontribution (explain nonmonetary)*CVCcivic donations	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating	RAD radio airtime and productio RFD returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and pro	n costs s

POS postage, delivery and messenger services

CODE

CMP

CMP

CMP

professional services (legal, accounting)

OR

PHO

PRO

PRT

phone banks

print ads

POL polling and survey research

FIL

FND

IND

LEG

LIT

candidate filing/ballot fees

campaign literature and mailings

independent expenditure supporting/opposing others (explain)\*

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)

fundraising events

eFundraising Connections

eFundraising Connections

eFundraising Connections

2831 G Street Ste. 120 Sacramento, CA 95814

2831 G Street Ste. 120 Sacramento, CA 95814

2831 G Street Ste. 120 Sacramento, CA 95814

legal defense

* Payments that are contributions or independent expenditures must also be summarized o	).	SUBTOTAL \$	
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP	Credit Card Processing Fee	
eFundraising Connections 2831 G Street Ste. 120 Sacramento, CA 95814	CMP	Credit Card Processing Fee	

TRC candidate travel, lodging, and meals

TSF

Credit Card Processing Fee

Credit Card Processing Fee

Credit Card Processing Fee

DESCRIPTION OF PAYMENT

VOT voter registration

TRS staff/spouse travel, lodging, and meals

WEB information technology costs (internet, e-mail)

transfer between committees of the same candidate/sponsor

AMOUNT PAID

17.78

86.27

2.55

28.73

46.51

181.84

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills) SEE INSTRUCTIONS ON REVERSE	Amounts may be round to whole dollars.	ted	Statement cove from 07/01/2 through 12/31/2	2023 FO	ORNIA 460
NAME OF FILER				I.D. NUM	
Ari Pe for Lakewood City Council 2024				14587	76
CODES: If one of the following codes accurately describe 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	es the payment, you may MBR member communicatior MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services ( PRT print ads	ns nces earch messenger services	RAD radio airtime ar RFD returned contril SAL campaign work TEL t.v. or cable air TRC candidate trave TRS staff/spouse tra TSF transfer betwee VOT voter registratio	nd production costs butions ters' salaries time and production costs I, lodging, and meals avel, lodging, and meals en committees of the sam	ne candidate/sponsor
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
R Media LLC 1116 E. Wardlow Rd. Long Beach, CA 90807		0.00	2,488.67	0.00	2,488.67
* Payments that are contributions or independent expenditures must also be	SUBTOTALS	\$ 0.00	2,488.67	<b>.</b> 0.00 <b>\$</b>	2,488.67
summarized on Schedule D.		•		+	
<ul> <li>Schedule F Summary</li> <li>1. Total accrued expenses incurred this period. (Include all S accrued expenses of \$100 or more, plus total unitemized a</li> <li>2. Total accrued expenses paid this period. (Include all Sche accrued expenses of \$100 or more, plus total unitemized accrued expenses of \$100 or more, plus total unitemized accrued expenses of \$100 or more, plus total unitemized accrued expenses of \$100 or more, plus total unitemized accrued expenses of \$100 or more, plus total unitemized accrued expenses of \$100 or more, plus total unitemized accrued expenses of \$100 or more, plus total unitemized accrued expenses of \$100 or more, plus total unitemized accrued expenses of \$100 or more, plus total unitemized accrued expenses of \$100 or more, plus total unitemized accrued expenses of \$100 or more, plus total unitemized accrued expenses of \$100 or more, plus total unitemized accrued expenses of \$100 or more, plus total unitemized accrued expenses of \$100 or more, plus total unitemized accrued expenses of \$100 or more, plus total unitemized accrued expenses of \$100 or more, plus total unitemized accrued expenses of \$100 or more, plus total unitemized accrued expenses of \$100 or more, plus total unitemized accrued expenses of \$100 or more, plus total unitemized accrued expenses of \$100 or more, plus total unitemized accrued expenses of \$100 or more, plus total unitemized accrued expenses of \$100 or more, plus total unitemized accrued expenses of \$100 or more, plus total unitemized accrued expenses of \$100 or more, plus total unitemized accrued expenses of \$100 or more, plus total unitemized accrued expenses of \$100 or more, plus total unitemized accrued expenses of \$100 or more, plus total unitemized accrued expenses of \$100 or more, plus total unitemized accrued expenses of \$100 or more, plus total unitemized accrued expenses of \$100 or more, plus total unitemized accrued expenses of \$100 or more, plus total unitemized accrued expenses of \$100 or more, plus total unitemized accrued expenses of \$100</li></ul>	accrued expenses under s edule F, Column (c) subto	\$100.) tals for payments on			
3. Net change this period. ( <b>Subtract</b> Line 2 from Line 1. En on the Summary Page, Column A, Line 9.)	ter the difference here and	d		NET \$	2,488.67 ay be a negative number

Schedule G . .

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	from07/01/2023	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2023</u>	Page <u>31</u> of <u>32</u>
NAME OF FILER			I.D. NUMBER
Ari Pe for Lakewood City Council 2024			1458776
NAME OF AGENT OR INDEPENDENT CONTRACTOR			<u> </u>
American Express			
CODES: If one of the following codes accurately describe	es the payment, you may enter the c	ode. Otherwise, describe the paymen	t.
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 proc	
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,	
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger ser		s of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounti	5,	
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	DR	DESCRIPTION OF PAYMENT		AMOUNT PAID
City of Lakewood 5050 Clark Ave. Lakewood, CA 90712	FIL				300.00
Attach additional information on appropriately labeled continuation sheets.	1			TOTAL* \$	300.00

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

Schedule G Statement covers period Payments Made by an Agent or Independent Amounts may be rounded CALIFORNIA to whole dollars. **Contractor (on Behalf of This Committee)** 07/01/2023 FORM from through <u>12/31/2023</u> Page \_\_\_\_\_\_\_ SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Ari Pe for Lakewood City Council 2024 1458776 NAME OF AGENT OR INDEPENDENT CONTRACTOR

R Media LLC

COI	DES: If one of the following codes accu	rately describes the	payment, you may enter the cod	e. Otherwise	e, 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

print ads

POS

PRO

PRT

POL polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)\*
- LEG legal defense
- LIT campaign literature and mailings

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

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$ 2,860.00

SCHEDULE G

of <u>32</u>

\* 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.

staff/spouse travel, lodging, and meals

WEB information technology costs (internet, e-mail)

transfer between committees of the same candidate/sponsor

TRS

TSF

VOT voter registration