

**Recipient Committee  
Campaign Statement  
Cover Page**

(Government Code Sections 84200-84216.5)

COVER PAGE

**CALIFORNIA  
FORM 460**

Date Stamp

Statement covers period  
from 01/01/2022  
through 06/30/2022

Date of election if applicable:  
(Month, Day, Year) 11/08/2022

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For Official Use Only

SEE INSTRUCTIONS ON REVERSE

**1. Type of Recipient Committee:** All Committees – Complete Parts 1, 2, 3, and 4.

- ☒ Officeholder, Candidate Controlled Committee  
☐ State Candidate Election Committee  
☐ Recall  
(Also Complete Part 5)
- ☐ General Purpose Committee  
☐ Sponsored  
☐ Small Contributor Committee  
☐ Political Party/Central Committee
- ☐ Primarily Formed Ballot Measure Committee  
☐ Controlled  
☐ Sponsored  
(Also Complete Part 6)
- ☐ Primarily Formed Candidate/Officeholder Committee  
(Also Complete Part 7)

**2. Type of Statement:** CITY OF LAGUNA HIGUEL

- ☐ Preelection Statement  
☒ Semi-annual Statement  
☐ Termination Statement  
(Also file a Form 410 Termination)  
☐ Amendment (Explain below)
- ☐ Quarterly Statement  
☐ Special Odd-Year Report  
☐ Supplemental Preelection Statement - Attach Form 495

**3. Committee Information**

I.D. NUMBER  
1439662

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

ODDO FOR CITY COUNCIL 2022

STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

**Treasurer(s)**

NAME OF TREASURER

Michelle Moore Sanders

MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE

NAME OF ASSISTANT TREASURER, IF ANY

Cine D. Ivery

MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

**4. Verification**

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 07/25/2022  
Date

Executed on 07/25/2022  
Date

Executed on  
Date

Executed on  
Date

By   
Signature of Treasurer or Assistant Treasurer

By   
Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

By  
Signature of Controlling Officeholder, Candidate, State Measure Proponent

By  
Signature of Controlling Officeholder, Candidate, State Measure Proponent

FPPC Form 460 (Jan/2016)

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

COVER PAGE - PART 2

CALIFORNIA  
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**5. Officeholder or Candidate Controlled Committee**

NAME OF OFFICEHOLDER OR CANDIDATE

Stephanie Oddo

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

City Council Member Laguna Niguel

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

**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

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

**6. Primarily Formed Ballot Measure Committee**

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER

JURISDICTION

☐ SUPPORT  
☐ OPPOSE

**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  
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT  
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT  
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT  
☐ OPPOSE

*Attach continuation sheets if necessary*

# Campaign Disclosure Statement Summary Page

Amounts may be rounded  
to whole dollars.

SUMMARY PAGE

|  |   |
|--|---|
| Statement covers period<br>from <u>01/01/2022</u><br>through <u>06/30/2022</u> | <b>CALIFORNIA FORM 460</b><br>Page <u>3</u> of <u>38</u><br>I.D. NUMBER<br><u>1439662</u> |
|--|---|

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ODDO FOR CITY COUNCIL 2022

## Contributions Received

|   | Column A<br>TOTAL THIS PERIOD<br>(FROM ATTACHED SCHEDULES) | Column B<br>CALENDAR YEAR<br>TOTAL TO DATE |
|---|--|--|
| 1. Monetary Contributions ..... Schedule A, Line 3    | \$ <u>14,783.00</u>  | \$ <u>14,783.00</u>                        |
| 2. Loans Received ..... Schedule B, Line 3            | <u>0.00</u>  | <u>1,250.00</u>                            |
| 3. SUBTOTAL CASH CONTRIBUTIONS ..... Add Lines 1 + 2  | \$ <u>14,783.00</u>  | \$ <u>16,033.00</u>                        |
| 4. Nonmonetary Contributions ..... Schedule C, Line 3 | <u>770.55</u>  | <u>770.55</u>                              |
| 5. TOTAL CONTRIBUTIONS RECEIVED ..... Add Lines 3 + 4 | \$ <u>15,553.55</u>  | \$ <u>16,803.55</u>                        |

## Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

|                            |                  |             |
|----------------------------|------------------|-------------|
|                            | 1/1 through 6/30 | 7/1 to Date |
| 20. Contributions Received | \$ _____         | \$ _____    |
| 21. Expenditures Made      | \$ _____         | \$ _____    |

## Expenditures Made

|   |                    |                    |
|---|--------------------|--------------------|
| 6. Payments Made ..... Schedule E, Line 4                   | \$ <u>8,471.63</u> | \$ <u>8,471.63</u> |
| 7. Loans Made ..... Schedule H, Line 3                      | <u>0.00</u>        | <u>0.00</u>        |
| 8. SUBTOTAL CASH PAYMENTS ..... Add Lines 6 + 7             | \$ <u>8,471.63</u> | \$ <u>8,471.63</u> |
| 9. Accrued Expenses (Unpaid Bills) ..... Schedule F, Line 3 | <u>250.00</u>      | <u>250.00</u>      |
| 10. Nonmonetary Adjustment ..... Schedule C, Line 3         | <u>770.55</u>      | <u>770.55</u>      |
| 11. TOTAL EXPENDITURES MADE ..... Add Lines 8 + 9 + 10      | \$ <u>9,492.18</u> | \$ <u>9,492.18</u> |

## Expenditure Limit Summary for State Candidates

|   |               |
|---|---------------|
| <b>22. Cumulative Expenditures Made*</b><br>(If Subject to Voluntary Expenditure Limit) |               |
| Date of Election<br>(mm/dd/yy)  | Total to Date |
| ____/____/____  | \$ _____      |
| ____/____/____  | \$ _____      |

## Current Cash Statement

|   |                     |
|---|---------------------|
| 12. Beginning Cash Balance ..... Previous Summary Page, Line 16             | \$ <u>17,385.19</u> |
| 13. Cash Receipts ..... Column A, Line 3 above                              | <u>14,783.00</u>    |
| 14. Miscellaneous Increases to Cash ..... Schedule I, Line 4                | <u>0.00</u>         |
| 15. Cash Payments ..... Column A, Line 8 above                              | <u>8,471.63</u>     |
| 16. ENDING CASH BALANCE ..... Add Lines 12 + 13 + 14, then subtract Line 15 | \$ <u>23,696.56</u> |

If this is a termination statement, Line 16 must be zero.

|   |                |
|---|----------------|
| 17. LOAN GUARANTEES RECEIVED ..... Schedule B, Part 2 | \$ <u>0.00</u> |
|---|----------------|

## Cash Equivalents and Outstanding Debts

|   |                    |
|---|--------------------|
| 18. Cash Equivalents ..... See instructions on reverse            | \$ <u>0.00</u>     |
| 19. Outstanding Debts ..... Add Line 2 + Line 9 in Column B above | \$ <u>1,500.00</u> |

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last 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, only carry over the amounts from Lines 2, 7, and 9 (if any).

\*Amounts in this section may be different from amounts reported in Column B.

# Schedule A Monetary Contributions Received

Amounts may be rounded  
to whole dollars.

SCHEDULE A

|  |  |
|--|--|
| Statement covers period<br>from <u>01/01/2022</u><br>through <u>06/30/2022</u> | <b>CALIFORNIA FORM 460</b><br>Page <u>4</u> of <u>38</u> |
|--|--|

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ODDO FOR CITY COUNCIL 2022

I.D. NUMBER

1439662

| DATE RECEIVED      | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD  | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|--------------------|--|---|--|--|---|------------------------------------|
| 01/01/2022         | Katrina Foley<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Attorney/County Supervisor<br>The Foley Group/County of Orange                             | 100.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-3783 | 100.00  | G2022 \$100.00                     |
| 01/11/2022         | Women In Leadership PAC (ID# C00790790)<br>[REDACTED]  | <input type="checkbox"/> IND<br><input checked="" type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |  | 500.00   | 500.00  | G2022 \$500.00                     |
| 01/13/2022         | Dennis Bress<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Sales Manager<br>IEEI  | 125.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-3783 | 138.00  | G2022 \$138.00                     |
| 01/19/2022         | Dean S. Becker<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None  | 175.00   | 175.00  | G2022 \$175.00                     |
| 01/21/2022         | Tony Bedolla<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None  | 100.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-3783 | 150.00  | G2022 \$150.00                     |
| <b>SUBTOTAL \$</b> |  |   |  | 1,000.00   |   |                                    |

## Schedule A Summary

- Amount received this period – itemized monetary contributions.  
(Include all Schedule A subtotals.) ..... \$ 12,293.00
- Amount received this period – unitemized monetary contributions of less than \$100 ..... \$ 2,490.00
- Total monetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... **TOTAL \$** 14,783.00

\*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

FPPC Form 460 (Jan/2016)

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# Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

|  |  |                               |
|--|--|-------------------------------|
| Statement covers period<br>from 01/01/2022<br>through 06/30/2022 |  | CALIFORNIA<br>FORM <b>460</b> |
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NAME OF FILER

ODDO FOR CITY COUNCIL 2022

I.D. NUMBER

1439662

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME<br>OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD  | CUMULATIVE TO DATE<br>CALENDAR YEAR<br>(JAN. 1 - DEC. 31) | PER ELECTION<br>TO DATE<br>(IF REQUIRED) |
|---------------|---|---|---|--|---|--|
| 01/25/2022    | Leo Connolly<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | CPA<br>Leo Connolly   | 500.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783 | 500.00  | G2022 \$500.00                           |
| 01/30/2022    | Pamela Carrie<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 50.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783  | 180.00  | G2022 \$330.00                           |
| 01/30/2022    | Christopher Duncan<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Attorney<br>Stein Shostak LLP   | 25.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783  | 100.00  | G2022 \$225.00                           |
| 01/30/2022    | Emily Hunt<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 100.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783 | 100.00  | G2022 \$100.00                           |
| 01/30/2022    | Art Johnson<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Oral Surgeon<br>Self Employed - No<br>Separate Business Name  | 100.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783 | 200.00  | G2022 \$200.00                           |
| SUBTOTAL \$   |   |   |   | 775.00   |   |  |

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(other than PTY or SCC)  
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# Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

|  |                            |
|--|----------------------------|
| Statement covers period<br>from 01/01/2022<br>through 06/30/2022 | <b>CALIFORNIA FORM 460</b> |
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NAME OF FILER

ODDO FOR CITY COUNCIL 2022

I.D. NUMBER

1439662

| DATE RECEIVED      | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME<br>OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD  | CUMULATIVE TO DATE<br>CALENDAR YEAR<br>(JAN. 1 - DEC. 31) | PER ELECTION<br>TO DATE<br>(IF REQUIRED) |
|--------------------|---|---|---|--|---|--|
| 01/30/2022         | Kathleen Stelts<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 50.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783  | 150.00  | G2022 \$175.00                           |
| 01/31/2022         | Cathie DeHart<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 100.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783 | 100.00  | G2022 \$100.00                           |
| 01/31/2022         | Peter Harsh<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Urban Planner<br>Peter Herish   | 100.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783 | 200.00  | G2022 \$100.00                           |
| 01/31/2022         | Michele Musacchio<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 100.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783 | 100.00  | G2022 \$300.00                           |
| 01/31/2022         | Wendee Streeter<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 50.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783  | 125.00  | G2022 \$125.00                           |
| <b>SUBTOTAL \$</b> |   |   |   | 400.00   |   |  |

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(other than PTY or SCC)  
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SCC – Small Contributor Committee

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# Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

|                         |            |                            |
|-------------------------|------------|----------------------------|
| Statement covers period |            | <b>CALIFORNIA FORM 460</b> |
| from                    | 01/01/2022 |                            |
| through                 | 06/30/2022 | Page 7 of 38               |

|                            |             |
|----------------------------|-------------|
| NAME OF FILER              | I.D. NUMBER |
| ODDO FOR CITY COUNCIL 2022 | 1439662     |

| DATE RECEIVED      | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME<br>OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD  | CUMULATIVE TO DATE<br>CALENDAR YEAR<br>(JAN. 1 - DEC. 31) | PER ELECTION<br>TO DATE<br>(IF REQUIRED) |
|--------------------|---|---|---|--|---|--|
| 02/01/2022         | Courtney Fielder<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Artist<br>Coco Artworks   | 40.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783  | 140.00  | G2022 \$340.00                           |
| 02/01/2022         | Linda Fong<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Realtor<br>Coldwell Banker  | 110.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783 | 110.00  | G2022 \$160.00                           |
| 02/01/2022         | Diane Groh<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 50.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783  | 210.00  | G2022 \$310.00                           |
| 02/01/2022         | Deborah Lima<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 30.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783  | 280.00  | G2022 \$630.00                           |
| 02/01/2022         | Agnes McGlone Swanson, CDO<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Chief Program Officer<br>The Shea Center  | 30.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783  | 130.00  | G2022 \$320.50                           |
| <b>SUBTOTAL \$</b> |   |   |   | 260.00   |   |  |

**\*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

FPPC Form 460 (Jan/2016)

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# Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

|  |                            |
|--|----------------------------|
| Statement covers period<br>from 01/01/2022<br>through 06/30/2022 | <b>CALIFORNIA FORM 460</b> |
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NAME OF FILER

ODDO FOR CITY COUNCIL 2022

I.D. NUMBER

1439662

| DATE RECEIVED      | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME<br>OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD  | CUMULATIVE TO DATE<br>CALENDAR YEAR<br>(JAN. 1 - DEC. 31) | PER ELECTION<br>TO DATE<br>(IF REQUIRED) |
|--------------------|---|---|---|--|---|--|
| 02/02/2022         | Donna Bahney<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 25.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783  | 150.00  | G2022 \$175.00                           |
| 02/14/2022         | Donna Bahney<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 25.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783  | 150.00  | G2022 \$175.00                           |
| 02/14/2022         | Abby Oddo<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Marketing & Advertising<br>IHP of Georgia, Inc.   | 100.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783 | 100.00  | G2022 \$600.00                           |
| 02/20/2022         | Lori Reznick<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 200.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783 | 450.00  | G2022 \$550.00                           |
| 03/04/2022         | Tony Bedolla<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 50.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783  | 150.00  | G2022 \$150.00                           |
| <b>SUBTOTAL \$</b> |   |   |   | 400.00   |   |  |

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**Schedule A (Continuation Sheet)**  
**Monetary Contributions Received**

SCHEDULE A (CONT.)

Amounts may be rounded  
to whole dollars.

|                         |            |                            |
|-------------------------|------------|----------------------------|
| Statement covers period |            | <b>CALIFORNIA FORM 460</b> |
| from                    | 01/01/2022 |                            |
| through                 | 06/30/2022 | Page 9 of 38               |

NAME OF FILER

ODDO FOR CITY COUNCIL 2022

I.D. NUMBER

1439662

| DATE RECEIVED      | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME<br>OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD  | CUMULATIVE TO DATE<br>CALENDAR YEAR<br>(JAN. 1 - DEC. 31) | PER ELECTION<br>TO DATE<br>(IF REQUIRED) |
|--------------------|---|---|---|--|---|--|
| 03/04/2022         | Christopher Duncan<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Attorney<br>Stein Shostak LLP   | 50.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-3783  | 100.00  | G2022 \$225.00                           |
| 03/04/2022         | Dewey Williams<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 100.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-3783 | 100.00  | G2022 \$100.00                           |
| 03/05/2022         | Richard Hurt for City Council 2020 (ID#<br>1416486)<br>[REDACTED]                               | <input type="checkbox"/> IND<br><input checked="" type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 500.00   | 500.00  | P2022 \$500.00                           |
| 03/08/2022         | Pamela Carrie<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 30.00  | 180.00  | G2022 \$330.00                           |
| 03/08/2022         | Ellen Dieterich<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 100.00   | 100.00  | G2022 \$100.00                           |
| <b>SUBTOTAL \$</b> |   |   |   | 780.00   |   |  |

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**Schedule A (Continuation Sheet)**  
**Monetary Contributions Received**

Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

|  |   |
|--|---|
| Statement covers period<br>from <u>01/01/2022</u><br>through <u>06/30/2022</u> | <b>CALIFORNIA FORM 460</b><br>Page <u>10</u> of <u>38</u> |
|--|---|

NAME OF FILER

ODDO FOR CITY COUNCIL 2022

I.D. NUMBER

1439662

| DATE RECEIVED      | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME<br>OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD  | CUMULATIVE TO DATE<br>CALENDAR YEAR<br>(JAN. 1 - DEC. 31) | PER ELECTION<br>TO DATE<br>(IF REQUIRED) |
|--------------------|---|---|---|--|---|--|
| 03/08/2022         | Ken Mintz<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 100.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783 | 200.00  | G2022 \$300.00                           |
| 03/19/2022         | Carla Dolittle<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 100.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783 | 100.00  | G2022 \$100.00                           |
| 03/21/2022         | Merri Levy<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 50.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783  | 100.00  | G2022 \$100.00                           |
| 03/28/2022         | Mina Carson<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Homemaker<br>None   | 200.00   | 200.00  | G2022 \$200.00                           |
| 03/28/2022         | Gary Kephart<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Software Engineer<br>ICU Medical  | 100.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783 | 100.00  | G2022 \$100.00                           |
| <b>SUBTOTAL \$</b> |   |   |   | 550.00   |   |  |

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**Schedule A (Continuation Sheet)**  
**Monetary Contributions Received**

Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

|  |                             |
|--|-----------------------------|
| Statement covers period<br>from <u>01/01/2022</u><br>through <u>06/30/2022</u> | <b>CALIFORNIA FORM 460</b>  |
|  | Page <u>11</u> of <u>38</u> |

NAME OF FILER

ODDO FOR CITY COUNCIL 2022

I.D. NUMBER

1439662

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME<br>OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD | CUMULATIVE TO DATE<br>CALENDAR YEAR<br>(JAN. 1 - DEC. 31) | PER ELECTION<br>TO DATE<br>(IF REQUIRED) |
|---------------|---|---|---|-----------------------------------|---|--|
| 03/28/2022    | Christopher Nowlin<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Attorney<br>U.S. Securities & Exchange<br>Commission  | 125.00                            | 125.00  | G2022 \$275.00                           |
| 03/28/2022    | Maria Petrosino PH.D.<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Clinical Psychologist<br>Integrated Psychological<br>Services                                       | 30.00                             | 130.00  | G2022 \$130.00                           |
| 03/28/2022    | Maria Petrosino PH.D.<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Clinical Psychologist<br>Integrated Psychological<br>Services                                       | 100.00                            | 130.00  | G2022 \$130.00                           |
| 03/28/2022    | WAVE (ID# 1411182)<br>[REDACTED]  | <input type="checkbox"/> IND<br><input checked="" type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 1,000.00                          | 1,000.00  | G2022 \$1,000.00                         |
| 03/29/2022    | Pat Kenner<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 100.00                            | 100.00  | G2022 \$200.00                           |
| SUBTOTAL \$   |   |   |   | 1,355.00                          |   |  |

Received through intermediary:  
eFundraising Connections  
2831 G Street Suite 120  
Sacramento, CA 95816-1783

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# Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

|                         |            |                            |
|-------------------------|------------|----------------------------|
| Statement covers period |            | <b>CALIFORNIA FORM 460</b> |
| from                    | 01/01/2022 |                            |
| through                 | 06/30/2022 | Page 12 of 38              |

NAME OF FILER

I.D. NUMBER

ODDO FOR CITY COUNCIL 2022

1439662

| DATE RECEIVED      | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME<br>OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD  | CUMULATIVE TO DATE<br>CALENDAR YEAR<br>(JAN. 1 - DEC. 31) | PER ELECTION<br>TO DATE<br>(IF REQUIRED) |
|--------------------|---|---|---|--|---|--|
| 03/31/2022         | Wendee Streeter<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 50.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783  | 125.00  | G2022 \$125.00                           |
| 04/14/2022         | Diane Groh<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 60.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783  | 210.00  | G2022 \$310.00                           |
| 04/21/2022         | Jan Stephenson<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 100.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783 | 100.00  | G2022 \$300.00                           |
| 04/22/2022         | Debbie Gara<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Minister<br>Laguna Beach United<br>Methodist Church   | 100.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783 | 100.00  | G2022 \$100.00                           |
| 04/29/2022         | Peter Hersh<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Urban Planner<br>Peter Hersh  | 100.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783 | 200.00  | G2022 \$100.00                           |
| <b>SUBTOTAL \$</b> |   |   |   | 410.00   |   |  |

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# Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded  
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SCHEDULE A (CONT.)

Statement covers period

from 01/01/2022

through 06/30/2022

CALIFORNIA  
FORM **460**

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NAME OF FILER

ODDO FOR CITY COUNCIL 2022

I.D. NUMBER

1439662

| DATE RECEIVED      | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME<br>OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD  | CUMULATIVE TO DATE<br>CALENDAR YEAR<br>(JAN. 1 - DEC. 31) | PER ELECTION<br>TO DATE<br>(IF REQUIRED) |
|--------------------|---|---|---|--|---|--|
| 05/04/2022         | Rebecca Guider<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 200.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783 | 200.00  | G2022 \$200.00                           |
| 05/12/2022         | Mike Harley<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 100.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783 | 100.00  | G2022 \$200.00                           |
| 05/14/2022         | David Reukema<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Accountant<br>MWDSC   | 150.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783 | 250.00  | G2022 \$500.00                           |
| 05/14/2022         | Lori Reznick<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 250.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783 | 450.00  | G2022 \$550.00                           |
| 05/15/2022         | Courtney Fielder<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Artist<br>Coco Artworks   | 100.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783 | 140.00  | G2022 \$340.00                           |
| <b>SUBTOTAL \$</b> |   |   |   | 800.00   |   |  |

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# Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

|  |  |                            |
|--|--|----------------------------|
| Statement covers period<br>from <u>01/01/2022</u><br>through <u>06/30/2022</u> |  | <b>CALIFORNIA FORM 460</b> |
| Page <u>14</u> of <u>38</u>  |  |                            |
| NAME OF FILER<br>ODDO FOR CITY COUNCIL 2022                                    |  | I.D. NUMBER<br>1439662     |

| DATE RECEIVED      | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME<br>OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD  | CUMULATIVE TO DATE<br>CALENDAR YEAR<br>(JAN. 1 - DEC. 31) | PER ELECTION<br>TO DATE<br>(IF REQUIRED) |
|--------------------|---|---|---|--|---|--|
| 05/15/2022         | Diane Groh<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 50.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783  | 210.00  | G2022 \$310.00                           |
| 05/16/2022         | Americo Biachi<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 100.00   | 100.00  | G2022 \$150.00                           |
| 05/16/2022         | Donna Feeney<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 100.00   | 100.00  | G2022 \$100.00                           |
| 05/16/2022         | Monica Gunnning<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 100.00   | 100.00  | G2022 \$100.00                           |
| 05/16/2022         | Sara Harms<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 250.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783 | 300.00  | G2022 \$650.00                           |
| <b>SUBTOTAL \$</b> |   |   |   | 600.00   |   |  |

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# Schedule A (Continuation Sheet) Monetary Contributions Received

SCHEDULE A (CONT.)

Amounts may be rounded  
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|  |                            |
|--|----------------------------|
| Statement covers period<br>from 01/01/2022<br>through 06/30/2022 | <b>CALIFORNIA FORM 460</b> |
| Page 15 of 38  | I.D. NUMBER<br>1439662     |

NAME OF FILER

ODDO FOR CITY COUNCIL 2022

| DATE RECEIVED      | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME<br>OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD  | CUMULATIVE TO DATE<br>CALENDAR YEAR<br>(JAN. 1 - DEC. 31) | PER ELECTION<br>TO DATE<br>(IF REQUIRED) |
|--------------------|---|---|---|--|---|--|
| 05/16/2022         | Kathryn B. Khalifa<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Community Volunteer<br>None   | 200.00   | 200.00  | G2022 \$200.00                           |
| 05/16/2022         | Dipak Shah<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 100.00   | 100.00  | G2022 \$100.00                           |
| 05/24/2022         | Carolyn Lehmann<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 100.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-3783 | 100.00  | G2022 \$100.00                           |
| 05/24/2022         | Orange County Employees Association Political<br>Action Committee (ID# 801447)<br>[REDACTED]    | <input type="checkbox"/> IND<br><input checked="" type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 150.00   | 150.00  | G2022 \$150.00                           |
| 05/27/2022         | Valerie Burchfield Rhodes<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Consultant<br>Self Employed - No<br>Separate Business Name  | 100.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-3783 | 100.00  | G2022 \$100.00                           |
| <b>SUBTOTAL \$</b> |   |   |   | 650.00   |   |  |

**\*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 (Continuation Sheet)**  
**Monetary Contributions Received**

Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

|                         |            |                            |
|-------------------------|------------|----------------------------|
| Statement covers period |            | <b>CALIFORNIA FORM 460</b> |
| from                    | 01/01/2022 |                            |
| through                 | 06/30/2022 | Page 16 of 38              |

|                            |             |
|----------------------------|-------------|
| NAME OF FILER              | I.D. NUMBER |
| ODDO FOR CITY COUNCIL 2022 | 1439662     |

| DATE RECEIVED      | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME<br>OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD  | CUMULATIVE TO DATE<br>CALENDAR YEAR<br>(JAN. 1 - DEC. 31) | PER ELECTION<br>TO DATE<br>(IF REQUIRED) |
|--------------------|---|---|---|--|---|--|
| 05/29/2022         | Gary Miller<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 250.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-3783 | 250.00  | G2022 \$500.00                           |
| 06/16/2022         | Kathleen Stelts<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 100.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-3783 | 150.00  | G2022 \$175.00                           |
| 06/20/2022         | Pamela Carrie<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 100.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-3783 | 180.00  | G2022 \$330.00                           |
| 06/21/2022         | Margo Kelly<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 100.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-3783 | 100.00  | G2022 \$100.00                           |
| 06/22/2022         | Gary Halbert<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 100.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-3783 | 100.00  | G2022 \$250.00                           |
| <b>SUBTOTAL \$</b> |   |   |   | 650.00   |   |  |

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**Schedule A (Continuation Sheet)**  
**Monetary Contributions Received**

Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

|                         |                    |                            |
|-------------------------|--------------------|----------------------------|
| Statement covers period |                    | <b>CALIFORNIA FORM 460</b> |
| from 01/01/2022         | through 06/30/2022 |                            |
|                         |                    | Page 17 of 38              |

NAME OF FILER

ODDO FOR CITY COUNCIL 2022

I.D. NUMBER

1439662

| DATE RECEIVED      | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME<br>OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD  | CUMULATIVE TO DATE<br>CALENDAR YEAR<br>(JAN. 1 - DEC. 31) | PER ELECTION<br>TO DATE<br>(IF REQUIRED) |
|--------------------|---|---|---|--|---|--|
| 06/22/2022         | Deborah Lima<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 250.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783 | 280.00  | G2022 \$630.00                           |
| 06/22/2022         | Agnes McGlone Swanson, CDO<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Chief Program Officer<br>The Shea Center  | 100.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783 | 130.00  | G2022 \$320.50                           |
| 06/23/2022         | Dennis Bress<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Sales Manager<br>IEEI   | 13.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783  | 138.00  | G2022 \$138.00                           |
| 06/23/2022         | Julie Charles<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 100.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783 | 100.00  | G2022 \$100.00                           |
| 06/23/2022         | Sara Harms<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 50.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783  | 300.00  | G2022 \$650.00                           |
| <b>SUBTOTAL \$</b> |   |   |   | 513.00   |   |  |

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FPPC Form 460 (Jan/2016)

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

www.fppc.ca.gov

**Schedule A (Continuation Sheet)**  
**Monetary Contributions Received**

Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

|  |  |                            |
|--|--|----------------------------|
| Statement covers period<br>from <u>01/01/2022</u><br>through <u>06/30/2022</u> |  | <b>CALIFORNIA FORM 460</b> |
| Page <u>18</u> of <u>38</u>  |  |                            |
| NAME OF FILER<br>ODDO FOR CITY COUNCIL 2022                                    |  | I.D. NUMBER<br>1439662     |

| DATE RECEIVED      | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD  | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|--------------------|--|---|--|--|---|------------------------------------|
| 06/23/2022         | Megan Hernandez<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Consultant<br>Self Employed - No<br>Separate Business Name                                 | 100.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783 | 100.00  | G2022 \$100.00                     |
| 06/23/2022         | Ken Mintz<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None  | 100.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783 | 200.00  | G2022 \$300.00                     |
| 06/28/2022         | Donna Bahney<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None  | 25.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783  | 150.00  | G2022 \$175.00                     |
| 06/28/2022         | Donna Bahney<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None  | 75.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783  | 150.00  | G2022 \$175.00                     |
| 06/28/2022         | Leif Brandon<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Technical Sales<br>Representative<br>Cognizant   | 200.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-1783 | 200.00  | G2022 \$300.00                     |
| <b>SUBTOTAL \$</b> |  |   |  | 500.00   |   |                                    |

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**Schedule A (Continuation Sheet)**  
**Monetary Contributions Received**

SCHEDULE A (CONT.)

Amounts may be rounded  
to whole dollars.

|                         |            |                            |
|-------------------------|------------|----------------------------|
| Statement covers period |            | <b>CALIFORNIA FORM 460</b> |
| from                    | 01/01/2022 |                            |
| through                 | 06/30/2022 | Page 19 of 38              |

NAME OF FILER

ODDO FOR CITY COUNCIL 2022

I.D. NUMBER

1439662

| DATE RECEIVED      | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME<br>OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD  | CUMULATIVE TO DATE<br>CALENDAR YEAR<br>(JAN. 1 - DEC. 31) | PER ELECTION<br>TO DATE<br>(IF REQUIRED) |
|--------------------|---|---|---|--|---|--|
| 06/28/2022         | Art Johnson<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Oral Surgeon<br>Self Employed - No<br>Separate Business Name  | 100.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-3783 | 200.00  | G2022 \$200.00                           |
| 06/28/2022         | Barbara Konney<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 400.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-3783 | 400.00  | G2022 \$500.00                           |
| 06/28/2022         | Merri Levy<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 50.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-3783  | 100.00  | G2022 \$100.00                           |
| 06/28/2022         | Neil Townsend<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Customhouse Broker<br>Townsend Logistics  | 100.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-3783 | 100.00  | G2022 \$100.00                           |
| 06/29/2022         | Michael Aghajanian<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | College Professor<br>Worcester Polytechnic<br>Institute   | 500.00   | 500.00  | G2022 \$500.00                           |
| <b>SUBTOTAL \$</b> |   |   |   | 1,150.00   |   |  |

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FPPC Form 460 (Jan/2016)

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# Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

|  |  |                            |
|--|--|----------------------------|
| Statement covers period<br>from 01/01/2022<br>through 06/30/2022 |  | <b>CALIFORNIA FORM 460</b> |
| Page 20 of 38  |  |                            |
| NAME OF FILER<br>ODDO FOR CITY COUNCIL 2022                      |  | I.D. NUMBER<br>1439662     |

| DATE RECEIVED      | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD  | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|--------------------|--|---|--|--|---|------------------------------------|
| 06/29/2022         | Marsha Lacko<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None  | 100.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-3783 | 100.00  | G2022 \$100.00                     |
| 06/29/2022         | Sherine Smith for OC Board of Education (ID# 1438168)<br>[REDACTED]                          | <input type="checkbox"/> IND<br><input checked="" type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |  | 500.00   | 500.00  | G2022 \$500.00                     |
| 06/30/2022         | Dave Min for State Senate 2024 (ID# 1435246)<br>[REDACTED]                                   | <input type="checkbox"/> IND<br><input checked="" type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |  | 500.00   | 500.00  | G2022 \$500.00                     |
| 06/30/2022         | Christopher Duncan<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Attorney<br>Stein Shostak LLP  | 25.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-3783  | 100.00  | G2022 \$225.00                     |
| 06/30/2022         | Theresa Ford<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None  | 100.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-3783 | 100.00  | G2022 \$200.00                     |
| <b>SUBTOTAL \$</b> |  |   |  | 1,225.00   |   |                                    |

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# Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

|  |  |                               |
|--|--|-------------------------------|
| Statement covers period<br>from 01/01/2022<br>through 06/30/2022 |  | CALIFORNIA<br>FORM <b>460</b> |
| Page 21 of 38  |  |                               |
| NAME OF FILER<br>ODDO FOR CITY COUNCIL 2022                      |  | I.D. NUMBER<br>1439662        |

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME<br>OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD  | CUMULATIVE TO DATE<br>CALENDAR YEAR<br>(JAN. 1 - DEC. 31) | PER ELECTION<br>TO DATE<br>(IF REQUIRED) |
|---------------|---|---|---|--|---|--|
| 06/30/2022    | Diane Groh<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 50.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-3783  | 210.00  | G2022 \$310.00                           |
| 06/30/2022    | Howard Lewis<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 100.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-3783 | 100.00  | G2022 \$100.00                           |
| 06/30/2022    | David Reukema<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Accountant<br>MWDSC   | 100.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-3783 | 250.00  | G2022 \$500.00                           |
| 06/30/2022    | Wendee Streeter<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired<br>None   | 25.00<br><br>Received through intermediary:<br>eFundraising Connections<br>2831 G Street Suite 120<br>Sacramento, CA 95816-3783  | 125.00  | G2022 \$125.00                           |
|               |   | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |   |  |   |  |
| SUBTOTAL \$   |   |   |   | 275.00   |   |  |

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# Schedule B – Part 1 Loans Received

Amounts may be rounded  
to whole dollars.

SCHEDULE B - PART 1

Statement covers period

from 01/01/2022

through 06/30/2022

CALIFORNIA  
FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ODDO FOR CITY COUNCIL 2022

I.D. NUMBER

1439662

| FULL NAME, STREET ADDRESS AND ZIP CODE<br>OF LENDER<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)   | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER<br>NAME OF BUSINESS) | (a)<br>OUTSTANDING<br>BALANCE<br>BEGINNING THIS<br>PERIOD | (b)<br>AMOUNT<br>RECEIVED THIS<br>PERIOD | (c)<br>AMOUNT PAID<br>OR FORGIVEN<br>THIS PERIOD *                                       | (d)<br>OUTSTANDING<br>BALANCE AT<br>CLOSE OF THIS<br>PERIOD | (e)<br>INTEREST<br>PAID THIS<br>PERIOD | (f)<br>ORIGINAL<br>AMOUNT OF<br>LOAN | (g)<br>CUMULATIVE<br>CONTRIBUTIONS<br>TO DATE |
|---|---|---|--|--|---|--|--------------------------------------|---|
| Stephanie Oddo<br>[REDACTED]  | Educator<br>Stephanie Oddo  |   |  | <input type="checkbox"/> PAID<br>\$ 0.00<br><input type="checkbox"/> FORGIVEN<br>\$ 0.00 | \$ 1,250.00   | 0.00%<br>RATE                          | \$ 1,250.00                          | CALENDAR YEAR<br>\$ 0.00<br>PER ELECTION**    |
| † <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC |   | \$ 1,250.00   | \$ 0.00                                  | \$ 0.00  | 07/01/2022<br>DATE DUE                                      | \$ 0.00                                | 07/01/2021<br>DATE INCURRED          | \$  |
| † <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC            |   | \$  | \$                                       | \$   | DATE DUE  | %<br>RATE                              | \$                                   | CALENDAR YEAR<br>\$<br>PER ELECTION**         |
| † <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC            |   | \$  | \$                                       | \$   | DATE DUE  | %<br>RATE                              | \$                                   | CALENDAR YEAR<br>\$<br>PER ELECTION**         |
| † <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC            |   | \$  | \$                                       | \$   | DATE DUE  | %<br>RATE                              | \$                                   | CALENDAR YEAR<br>\$<br>PER ELECTION**         |
| <b>SUBTOTALS \$</b>   |   | 0.00  | \$                                       | 0.00   | \$  | 1,250.00                               | \$                                   | 0.00  |

(Enter (e) on  
Schedule E, Line 3)

## Schedule B Summary

- Loans received this period ..... \$ 0.00  
(Total Column (b) plus unitemized loans of less than \$100.)
- Loans paid or forgiven this period ..... \$ 0.00  
(Total Column (c) plus loans under \$100 paid or forgiven.)  
(Include loans paid by a third party that are also itemized on Schedule A.)
- Net change this period. (Subtract Line 2 from Line 1.) ..... **NET \$** 0.00  
Enter the net here and on the Summary Page, Column A, Line 2.  
(May be a negative number)

†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 forgiven or paid by another party also must be reported on Schedule A.

\*\* If required.

# Schedule C Nonmonetary Contributions Received

Amounts may be rounded  
to whole dollars.

SCHEDULE C

|  |  |                               |
|--|--|-------------------------------|
| Statement covers period<br>from 01/01/2022<br>through 06/30/2022 |  | CALIFORNIA<br>FORM <b>460</b> |
| Page 23 of 38  |  |                               |
| I.D. NUMBER<br>1439662   |  |                               |

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

ODDO FOR CITY COUNCIL 2022

| DATE RECEIVED   | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | DESCRIPTION OF GOODS OR SERVICES | AMOUNT/ FAIR MARKET VALUE | CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31) | PER ELECTION TO DATE (IF REQUIRED) |
|---|--|---|--|----------------------------------|---------------------------|---|------------------------------------|
| 01/19/2022  | Aneta Dorhout<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | HR Specialist<br>Alliany Insurance   | Centerpieces                     | 120.00                    | 270.00  | G2022 \$370.00                     |
| 03/01/2022  | Aneta Dorhout<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | HR Specialist<br>Alliany Insurance   | Centerpieces                     | 150.00                    | 270.00  | G2022 \$370.00                     |
| 06/30/2022  | Lidia Corey<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Graphic Design<br>Sand Dragon Media  | Graphic Design/Social Media      | 400.00                    | 400.00  | G2022 \$1,000.00                   |
|   |  | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |  |                                  |                           |   |                                    |
| Attach additional information on appropriately labeled continuation sheets. |  |   |  |                                  | <b>SUBTOTAL \$</b>        | 670.00  |                                    |

## Schedule C Summary

- Amount received this period – itemized nonmonetary contributions.  
(Include all Schedule C subtotals.) ..... \$ 670.00
- Amount received this period – unitemized nonmonetary contributions of less than \$100 ..... \$ 100.55
- Total nonmonetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) ..... **TOTAL \$** 770.55

\*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 E Payments Made

Amounts may be rounded  
to whole dollars.

|  |            |                               |
|--|------------|-------------------------------|
| Statement covers period  |            | CALIFORNIA<br>FORM <b>460</b> |
| from   | 01/01/2022 |                               |
| through  | 06/30/2022 | Page 24 of 38                 |
| SEE INSTRUCTIONS ON REVERSE<br>NAME OF FILER<br><br>ODDO FOR CITY COUNCIL 2022 |            | I.D. NUMBER<br><br>1439662    |

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

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

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)                                  | CODE | OR | DESCRIPTION OF PAYMENT      | AMOUNT PAID              |
|--|------|----|-----------------------------|--------------------------|
| USAA Credit Card<br>[REDACTED]   | CMP  |    | Name Tags                   | 30.17                    |
| eFundraising Connections<br>[REDACTED]   | CMP  |    | Credit Card Processing Fees | 5.85                     |
| eFundraising Connections<br>[REDACTED]   | CMP  |    | Credit Card Processing Fees | 5.86                     |
| * Payments that are contributions or independent expenditures must also be summarized on Schedule D. |      |    |                             | <b>SUBTOTAL \$</b> 41.88 |

## Schedule E Summary

|  |                          |
|--|--------------------------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.)   | \$ 8,421.63              |
| 2. Unitemized payments made this period of under \$100   | \$ 50.00                 |
| 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.) | <b>TOTAL \$</b> 8,471.63 |



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

SCHEDULE E (CONT.)

Amounts may be rounded  
to whole dollars.

|                         |            |                            |
|-------------------------|------------|----------------------------|
| Statement covers period |            | <b>CALIFORNIA FORM 460</b> |
| from                    | 01/01/2022 |                            |
| through                 | 06/30/2022 | Page 25 of 38              |
| I.D. NUMBER             |            | 1439662                    |

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

ODDO FOR CITY COUNCIL 2022

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

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

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT      | AMOUNT PAID |
|---|------|----|-----------------------------|-------------|
| Press Print, Inc.<br>[REDACTED]                                     | LIT  |    | Flyer Update                | 311.63      |
| eFundraising Connections<br>[REDACTED]                              | CMP  |    | Credit Card Processing Fees | 2.05        |
| eFundraising Connections<br>[REDACTED]                              | CMP  |    | Credit Card Processing Fees | 3.80        |
| eFundraising Connections<br>[REDACTED]                              | CMP  |    | Credit Card Processing Fees | 17.80       |
| CA Slates (ID# 1401441)<br>[REDACTED]                               | LIT  |    | Slate Mailers               | 5,004.00    |

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

**SUBTOTAL \$** 5,339.28

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

Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

|                            |            |                            |
|----------------------------|------------|----------------------------|
| Statement covers period    |            | <b>CALIFORNIA FORM 460</b> |
| from                       | 01/01/2022 |                            |
| through                    | 06/30/2022 | Page 26 of 38              |
| NAME OF FILER              |            | I.D. NUMBER                |
| ODDO FOR CITY COUNCIL 2022 |            | 1439662                    |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ODDO FOR CITY COUNCIL 2022

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

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

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT        | AMOUNT PAID |
|---|------|----|-------------------------------|-------------|
| Political Reporting Plus<br>[REDACTED]                              | PRO  |    | Political Accounting DEC 2021 | 250.00      |
| eFundraising Connections<br>[REDACTED]                              | CMP  |    | Online Processing Fees        | 7.60        |
| eFundraising Connections<br>[REDACTED]                              | CMP  |    | Credit Card Processing Fees   | 22.53       |
| eFundraising Connections<br>[REDACTED]                              | CMP  |    | Credit Card Processing Fees   | 17.93       |
| eFundraising Connections<br>[REDACTED]                              | CMP  |    | Online Processing Fees        | 1.18        |

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

**SUBTOTAL \$** 299.24

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

Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

|                            |            |                            |
|----------------------------|------------|----------------------------|
| Statement covers period    |            | <b>CALIFORNIA FORM 460</b> |
| from                       | 01/01/2022 |                            |
| through                    | 06/30/2022 | Page 27 of 38              |
| NAME OF FILER              |            | I.D. NUMBER                |
| ODDO FOR CITY COUNCIL 2022 |            | 1439662                    |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ODDO FOR CITY COUNCIL 2022

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

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

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT        | AMOUNT PAID |
|---|------|----|-------------------------------|-------------|
| eFundraising Connections<br>[REDACTED]                              | CMP  |    | Credit Card Processing Fees   | 2.05        |
| eFundraising Connections<br>[REDACTED]                              | CMP  |    | Credit Card Processing Fees   | 1.18        |
| eFundraising Connections<br>[REDACTED]                              | CMP  |    | Credit Card Processing Fees   | 2.93        |
| Political Reporting Plus<br>[REDACTED]                              | PRO  |    | Political Accounting JAN 2022 | 281.14      |
| eFundraising Connections<br>[REDACTED]                              | CMP  |    | Online Processing Fees        | 1.18        |

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

**SUBTOTAL \$** 288.48

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

Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

|                            |            |                                |
|----------------------------|------------|--------------------------------|
| Statement covers period    |            | <b>CALIFORNIA<br/>FORM 460</b> |
| from                       | 01/01/2022 |                                |
| through                    | 06/30/2022 | Page 28 of 38                  |
| NAME OF FILER              |            | I.D. NUMBER                    |
| ODDO FOR CITY COUNCIL 2022 |            | 1439662                        |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ODDO FOR CITY COUNCIL 2022

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

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

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT      | AMOUNT PAID |
|---|------|----|-----------------------------|-------------|
| eFundraising Connections<br>[REDACTED]                              | CMP  |    | Credit Card Processing Fee  | 7.34        |
| eFundraising Connections<br>[REDACTED]                              | CMP  |    | Credit Card Processing Fees | 1.18        |
| eFundraising Connections<br>[REDACTED]                              | CMP  |    | Credit Card Processing Fees | 2.05        |
| eFundraising Connections<br>[REDACTED]                              | CMP  |    | Credit Card Processing Fees | 9.34        |
| eFundraising Connections<br>[REDACTED]                              | CMP  |    | Credit Card Processing Fees | 1.04        |

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

**SUBTOTAL \$** 20.95

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

Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

|                            |            |                                |
|----------------------------|------------|--------------------------------|
| Statement covers period    |            | <b>CALIFORNIA<br/>FORM 460</b> |
| from                       | 01/01/2022 |                                |
| through                    | 06/30/2022 | Page 29 of 38                  |
| NAME OF FILER              |            | I.D. NUMBER                    |
| ODDO FOR CITY COUNCIL 2022 |            | 1439662                        |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ODDO FOR CITY COUNCIL 2022

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

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

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT        | AMOUNT PAID |
|---|---------|-------------------------------|-------------|
| eFundraising Connections<br>[REDACTED]                              | CMP     | Credit Card Processing Fee    | 4.11        |
| eFundraising Connections<br>[REDACTED]                              | CMP     | Credit Card Processing Fee    | 12.00       |
| eFundraising Connections<br>[REDACTED]                              | CMP     | Credit Card Processing Fee    | 2.05        |
| Political Reporting Plus<br>[REDACTED]                              | PRO     | Political Accounting FEB 2022 | 250.00      |
| Press Print, Inc.<br>[REDACTED]                                     | LIT     | Flyers                        | 425.61      |

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

**SUBTOTAL \$** 693.77

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

Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

|                            |            |                            |
|----------------------------|------------|----------------------------|
| Statement covers period    |            | <b>CALIFORNIA FORM 460</b> |
| from                       | 01/01/2022 |                            |
| through                    | 06/30/2022 | Page 30 of 38              |
| NAME OF FILER              |            | I.D. NUMBER                |
| ODDO FOR CITY COUNCIL 2022 |            | 1439662                    |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ODDO FOR CITY COUNCIL 2022

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

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

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT      | AMOUNT PAID |
|---|---------|-----------------------------|-------------|
| eFundraising Connections<br>[REDACTED]                              | CMP     | Credit Card Processing Fee  | 3.80        |
| eFundraising Connections<br>[REDACTED]                              | CMP     | Credit Card Processing Fee  | 5.85        |
| eFundraising Connections<br>[REDACTED]                              | CMP     | Credit Card Processing Fees | 5.85        |
| eFundraising Connections<br>[REDACTED]                              | CMP     | Credit Card Processing Fee  | 4.80        |
| eFundraising Connections<br>[REDACTED]                              | CMP     | Credit Card Processing Fee  | 2.05        |

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

**SUBTOTAL \$** 22.35

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

Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

|                            |            |                                |
|----------------------------|------------|--------------------------------|
| Statement covers period    |            | <b>CALIFORNIA<br/>FORM 460</b> |
| from                       | 01/01/2022 |                                |
| through                    | 06/30/2022 | Page 31 of 38                  |
| NAME OF FILER              |            | I.D. NUMBER                    |
| ODDO FOR CITY COUNCIL 2022 |            | 1439662                        |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ODDO FOR CITY COUNCIL 2022

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

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

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT        | AMOUNT PAID |
|---|------|----|-------------------------------|-------------|
| Political Reporting Plus<br>[REDACTED]                              | PRO  |    | Political Accounting MAR 2022 | 250.00      |
| eFundraising Connections<br>[REDACTED]                              | CMP  |    | Credit Card Processing Fees   | 2.40        |
| eFundraising Connections<br>[REDACTED]                              | CMP  |    | Credit Card Processing Fee    | 3.80        |
| eFundraising Connections<br>[REDACTED]                              | CMP  |    | Credit Card Processing Fee    | 3.80        |
| eFundraising Connections<br>[REDACTED]                              | CMP  |    | Credit Card Processing Fees   | 3.80        |

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

**SUBTOTAL \$** 263.80

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

SCHEDULE E (CONT.)

Amounts may be rounded  
to whole dollars.

|                            |            |                                |
|----------------------------|------------|--------------------------------|
| Statement covers period    |            | <b>CALIFORNIA<br/>FORM 460</b> |
| from                       | 01/01/2022 |                                |
| through                    | 06/30/2022 | Page 32 of 38                  |
| NAME OF FILER              |            | I.D. NUMBER                    |
| ODDO FOR CITY COUNCIL 2022 |            | 1439662                        |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ODDO FOR CITY COUNCIL 2022

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

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

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT        | AMOUNT PAID |
|---|------|----|-------------------------------|-------------|
| USAA Credit Card<br>[REDACTED]                                      | CMP  |    | Expenditures                  | 108.00      |
| eFundraising Connections<br>[REDACTED]                              | CMP  |    | Credit Card Processing Fee    | 7.30        |
| Press Print, Inc.<br>[REDACTED]                                     | CMP  |    | Business Cards                | 34.77       |
| Political Reporting Plus<br>[REDACTED]                              | PRO  |    | Political Accounting APR 2022 | 250.00      |
| eFundraising Connections<br>[REDACTED]                              | CMP  |    | Credit Card Processing Fee    | 2.05        |

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

**SUBTOTAL \$** 402.12



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

Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

|  |                            |
|--|----------------------------|
| Statement covers period<br>from 01/01/2022<br>through 06/30/2022 | <b>CALIFORNIA FORM 460</b> |
| Page 33 of 38  | I.D. NUMBER<br>1439662     |

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

ODDO FOR CITY COUNCIL 2022

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

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

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT      | AMOUNT PAID |
|---|---------|-----------------------------|-------------|
| eFundraising Connections<br>[REDACTED]                              | CMP     | Credit Card Processing Fee  | 3.80        |
| eFundraising Connections<br>[REDACTED]                              | CMP     | Credit Card Processing Fee  | 33.38       |
| eFundraising Connections<br>[REDACTED]                              | CMP     | Credit Card Processing Fees | 4.98        |
| eFundraising Connections<br>[REDACTED]                              | CMP     | Credit Card Processing Fee  | 3.80        |
| eFundraising Connections<br>[REDACTED]                              | CMP     | Credit Card Processing Fee  | 9.05        |

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

**SUBTOTAL \$ 55.01**

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

Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

|                         |                    |                            |
|-------------------------|--------------------|----------------------------|
| Statement covers period |                    | <b>CALIFORNIA FORM 460</b> |
| from 01/01/2022         | through 06/30/2022 |                            |
| Page 34 of 38           |                    | I.D. NUMBER                |
|                         |                    | 1439662                    |

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

ODDO FOR CITY COUNCIL 2022

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

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

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT        | AMOUNT PAID |
|---|------|----|-------------------------------|-------------|
| Laguna Niguel Chamber of Commerce<br>[REDACTED]                     | CMP  |    | Pancake Breakfast             | 187.00      |
| Political Reporting Plus<br>[REDACTED]                              | PRO  |    | Political Accounting MAY 2022 | 250.00      |
| Press Print, Inc.<br>[REDACTED]                                     | CMP  |    | Table Cover/ Banner           | 303.06      |
| eFundraising Connections<br>[REDACTED]                              | CMP  |    | Credit Card Processing Fee    | 4.98        |
| eFundraising Connections<br>[REDACTED]                              | CMP  |    | Credit Card Processing Fee    | 7.90        |

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

**SUBTOTAL \$** 752.94

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

Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

|                            |            |                                |
|----------------------------|------------|--------------------------------|
| Statement covers period    |            | <b>CALIFORNIA<br/>FORM 460</b> |
| from                       | 01/01/2022 |                                |
| through                    | 06/30/2022 | Page 35 of 38                  |
| NAME OF FILER              |            | I.D. NUMBER                    |
| ODDO FOR CITY COUNCIL 2022 |            | 1439662                        |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ODDO FOR CITY COUNCIL 2022

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

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

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT     | AMOUNT PAID |
|---|---------|----------------------------|-------------|
| eFundraising Connections<br>[REDACTED]                              | CMP     | Credit Card Processing Fee | 1.18        |
| eFundraising Connections<br>[REDACTED]                              | CMP     | Credit Card Processing Fee | 3.80        |
| eFundraising Connections<br>[REDACTED]                              | CMP     | Credit Card Processing Fee | 18.70       |
| eFundraising Connections<br>[REDACTED]                              | CMP     | Credit Card Processing Fee | 2.05        |
| eFundraising Connections<br>[REDACTED]                              | CMP     | Credit Card Processing Fee | 15.51       |

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

**SUBTOTAL \$ 41.24**

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

Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

|                            |            |                                |
|----------------------------|------------|--------------------------------|
| Statement covers period    |            | <b>CALIFORNIA<br/>FORM 460</b> |
| from                       | 01/01/2022 |                                |
| through                    | 06/30/2022 | Page 36 of 38                  |
| NAME OF FILER              |            | I.D. NUMBER                    |
| ODDO FOR CITY COUNCIL 2022 |            | 1439662                        |

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

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

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

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT      | AMOUNT PAID |
|---|------|----|-----------------------------|-------------|
| eFundraising Connections<br>[REDACTED]                              | CMP  |    | Credit Card Processing Fees | 35.35       |
| eFundraising Connections<br>[REDACTED]                              | CMP  |    | Credit Card Processing Fee  | 4.10        |
| eFundraising Connections<br>[REDACTED]                              | CMP  |    | Credit Card Processing Fees | 15.92       |
| eFundraising Connections<br>[REDACTED]                              | CMP  |    | Credit Card Processing Fee  | 4.11        |
| eFundraising Connections<br>[REDACTED]                              | CMP  |    | Credit Card Processing Fees | 21.09       |

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

**SUBTOTAL \$** 80.57

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

Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

|                            |            |                                |
|----------------------------|------------|--------------------------------|
| Statement covers period    |            | <b>CALIFORNIA<br/>FORM 460</b> |
| from                       | 01/01/2022 |                                |
| through                    | 06/30/2022 | Page 37 of 38                  |
| NAME OF FILER              |            | I.D. NUMBER                    |
| ODDO FOR CITY COUNCIL 2022 |            | 1439662                        |

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

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

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

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| Sand Dragon Media<br>[REDACTED]                                     | WEB  |    | Web Hosting            | 120.00      |
|   |      |    |                        |             |
|   |      |    |                        |             |
|   |      |    |                        |             |
|   |      |    |                        |             |
|   |      |    |                        |             |
|   |      |    |                        |             |
|   |      |    |                        |             |

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

**SUBTOTAL \$** 120.00

# Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded  
to whole dollars.

Statement covers period  
from 01/01/2022  
through 06/30/2022

SCHEDULE F  
**CALIFORNIA FORM 460**  
Page 38 of 38  
I.D. NUMBER  
1439662

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

ODDO FOR CITY COUNCIL 2022

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

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

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)                                      | CODE OR<br>DESCRIPTION OF PAYMENT    | (a)<br>OUTSTANDING<br>BALANCE BEGINNING<br>OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |
|---|--------------------------------------|---|---------------------------------------|---|--|
| Political Reporting Plus<br>[REDACTED]  | PRO Political<br>Accounting JUN 2022 | 0.00  | 250.00                                | 0.00  | 250.00   |
|   |                                      |   |                                       |   |  |
|   |                                      |   |                                       |   |  |
|   |                                      |   |                                       |   |  |
| <b>* Payments that are contributions or independent expenditures must also be summarized on Schedule D.</b> |                                      | <b>SUBTOTALS \$</b>                                       | 0.00\$                                | 250.00\$  | 0.00\$ 250.00  |

## Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS \$** 250.00
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) ..... **PAID TOTALS \$** 0.00
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET \$** 250.00  
May be a negative number