Recipient Committee Campaign Statement Cover Page			Date Stamp RECEIV	ED	IFORNIA 460
	Statement covers period from 10/23/2022	Date of election if applicable: (Month, Day, Year)	2023 JAN 23 F	⊃ 2: Zage	1 of 12 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through 12/31/2022	11/08/2022	CITY OF SAN FE CITY CLE	ERNANDO RK	
1. Type of Recipient Committee: All Committees - Com	plete Parts 1, 2, 3, and 4.	2. Type of Statement:			
State Candidate Election Committee O Recall (Also Complete Part 5) General Purpose Committee O Sponsored O Small Contributor Committee	imarily Formed Ballot Measure controlled Sponsored complete Part 6) imarily Formed Candidate/ ficeholder Committee complete Part 7)	Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 T Amendment (Explain b	ermination)	Quarterly Sta	tement Year Report
3 Committee Information	NUMBER 55007	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)		NAME OF TREASURER			
San Fernando Voters for a Better City Who Support M	fary Solorio for San	Max Kanin			
Fernando City Council 2022		MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)		CITY	STATE	ZIP CODE	AREA CODE/PHONE
		Beverly Hills	CA	90210	
CITY STATE ZIP COD	E AREA CODE/PHONE	NAME OF ASSISTANT TREASUR	RER, IF ANY		
Beverly Hills CA 90210 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX		WALLING ADDRESS			
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX		MAILING ADDRESS			
CITY STATE ZIP COD	E AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
		Beverly Hills	CA	90210	
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDR			
/MDKanin@CalPACLegal.com		/MDKani	n@CalPACLegal.cor	n	
4. Verification I have used all reasonable diligence in preparing and reviewing certify under penalty of perjury under the laws of the State of Control of Executed on	By	- //	t Treasurer roponent or Responsible Office State Measure Proponent		s true and complete. I

FPPC Form 460 (Jan/2016))

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

COVER PAGE

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PA	GE - PART 2
CALIFORNIA FORM	460
Page 2 o	f_12

. Officeholder or Candidate Controlled Committee			6. Primarily Formed Ballot Measure Committee					
NAME OF OFFICEHOLDER OR CANDIDATE				NAME OF BALLOT MEASURE				
į	OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTR	ICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTI	ON		SUPPORT OPPOSE
İ	RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CI	TY STATE ZIP		Identify the controlling officeholder, candidate, or state measure proponent, if any.			nent, if any.	
				NAME OF OFFICEHOLDER, CA	NDIDATE, OR F	PROPONENT		
	Related Committees Not Included in this Statent in this state and included in this statement that are controlled by you or contributions or make expenditures on behalf of your cand	are primarily formed to receive		OFFICE SOUGHT OR HELD		DISTR	ICT NO. IF	ANY
ï	COMMITTEE NAME	I.D. NUMBER						
	NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Cano	didate/Offic	eholder Committ	ee List	names of
		YES NO			·			
7	COMMITTEE ADDRESS (NO P.O. E	OX)		NAME OF OFFICEHOLDER OR Mary Solorio	CANDIDATE	OFFICE SOUGHT OF		SUPPORT
	CITY STATE ZIP CO			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OF		OPPOSE SUPPORT OPPOSE
•	COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OF	RHELD	SUPPORT OPPOSE
	NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (NO P.O. E	CONTROLLED COMMITTEE? YES NO		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OF	RHELD	SUPPORT OPPOSE
į	CITY STATE ZIP CO	DDE AREA CODE/PHONE		Atta	ach continuati	on sheets if necessa	ry	

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

Statement covers period from 10/23/2022 CALIFORNIA 460 FORM Page 3 of 12 I.D. NUMBER

www.fppc.ca.gov

SEE INSTRUCTIONS ON REVERSE			through 12/31/2022	Page _3 of12
NAME OF FILER	- F1- C''- C1	0000		I.D. NUMBER
San Fernando Voters for a Better City Who Support Mary Solorio for San	n Fernando City Council	2022		1455007
Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Columi CALENDAR TOTAL TO		nmary for Candidates he State Primary and
1. Monetary Contributions Schedule A, Line 3 2. Loans Received Schedule B, Line 3 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 4. Nonmonetary Contributions Schedule C, Line 3 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$\frac{20,000.00}{0.00}\$ \$\frac{20,000.00}{0.00}\$ \$\frac{20,000.00}{20,000.00}\$	\$\frac{40,000.00}{0.00}\$ \$\frac{40,000.00}{0.00}\$ \$\$\frac{40,000.00}{40,000.00}\$		through 6/30 7/1 to Date \$\$
Expenditures Made 6. Payments Made	0.00 19,981.20 824.49 0.00	\$\frac{39,086.73}{0.00}\$ \$\frac{39,086.73}{4,797.38}\$ \$\frac{0.00}{43,8884.11}\$	Candidates 22. Cumulat	Summary for State tive Expenditures Made* to Voluntary Expenditure Limit) Total to Date
Current Cash Statement 12. Beginning Cash Balance	\$ 0.00	To calculate Columbia add amounts in CA to the corresponding amounts from CCC of your last report amounts in Columbia negative figures should be subtrained previous period at this is the first refilled for this caler only carry over the from Lines 2, 7, a any).	*Amounts in this section reported in Column B. t. Some mn A may es that cted from amounts. If port being ndar year, ne amounts	may be different from amounts
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 4,797.36	-1	FPPC Advice: ad	FPPC Form 460 (Jan/2016) vice@fppc.ca.gov (866/275-3772)

Schedule A Monetary Contributions Received		Amounts may be rounded to whole dollars.		Statement covers period from 10/23/2022		CALIFORNIA 460	
SEE INSTRUCTION	ONS ON REVERSE			through _12/31/20	22	Page	of of
NAME OF FILER San Fernand	lo Voters for a Better City Who Support Mary Solorio fo	r San Fernando C	ity Council 2022			I.D. N 14550	UMBER 107
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	'EAR	PER ELECTION TO DATE (IF REQUIRED)
10/25/2022	San Fernando Investment Partners, LLC 200 San Fernando Mission Boulevard, Suite 200 San Fernando, CA 91340	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		\$20,000.00	\$30,000.00		\$30,000.00
	\	□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
			SUBTOTAL	\$			
Amount re (Include al	A Summary eceived this period – itemized monetary contribution II Schedule A subtotals.)		\$,000.00	CON	(othe	
2. Amount re	eceived this period – unitemized monetary contribut	ions of less thar	1 \$100\$ <u>0.</u> 1	00	PTY	- Politic	cal Party I Contributor Committee
3. Total mone	etary contributions received this period.		0.0	000 00			

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Schedule D
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
San Fernando Voters for a Better City Who Support Mary Solorio for San Fernando City Council 2022

Amounts may be rounded to whole dollars.	Statement covers period from $\frac{10/23/2022}{}$	CALIFORNIA 460			
	through <u>12/31/2022</u>	Page of			
Fernando City Council 2022		I.D. NUMBER 1455007			

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)		
10/25/2022	Mary Solorio San Fernando City Council	Monetary Contribution Nonmonetary Contribution	Print Advertisements, Voter Data, and Postage for Print Advertisements	\$5,355.80	\$38,143.73	\$38,143.73		
	☑ Support ☐ Oppose	Independent Expenditure						
10/26/2022	Mary Solorio San Fernando City Council	Monetary Contribution Nonmonetary Contribution	Print Advertisements, Voter Data, and Postage for Print Advertisements	\$5,044.51	\$38,143.73	\$38,143.73		
	☑ Support ☐ Oppose	Independent Expenditure						
10/26/2022	Mary Solorio San Fernando City Council	Monetary Contribution Nonmonetary Contribution	Get-Out-The-Vote Canvassers	\$8,000.00	\$38,143.73	\$38,143.73		
	☑ Support ☐ Oppose	Independent Expenditure						
	SUBTOTAL \$ 18,400.31							

Schedule D Summary

1.	. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)\$	19,650.31
2.	. Unitemized contributions and independent expenditures made this period of under \$100\$	0.00
3.	. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	19,650.31

Schedule D (Continuation Sheet) Amounts may be rounded SCHEDULE D (CONT.) to whole dollars. **Summary of Expenditures** Statement covers period CALIFORNIA Supporting/Opposing Other 10/23/2022 **FORM** Candidates, Measures and Committees through 12/31/2022 Page _6 NAME OF FILER I.D. NUMBER San Fernando Voters for a Better City Who Support Mary Solorio for San Fernando City Council 2022 1455007 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION AMOUNT THIS DATE MEASURE NUMBER OR LETTER AND JURISDICTION, TYPE OF PAYMENT CALENDAR YEAR TO DATE PERIOD (IF REQUIRED) OR COMMITTEE (JAN. 1 - DEC. 31) (IF REQUIRED) ☐ Monetary Mary Solorio Consulting Services for Print \$1,250.00 \$38,143.73 \$38,143.73 11/01/2022 Contribution Advertisements and GOTV San Fernando City Council ☐ Nonmonetary Strategy Contribution ✓ Independent **✓** Support Oppose Expenditure ☐ Monetary Contribution Nonmonetary Contribution Independent ☐ Support ☐ Oppose Expenditure ☐ Monetary Contribution Nonmonetary Contribution Independent ☐ Support □ Oppose Expenditure ☐ Monetary Contribution □ Nonmonetary Contribution Independent ☐ Support □ Oppose Expenditure SUBTOTAL \$ 1,250.00

Schedule I	E
Payments	Made

Amounts may be rounded to whole dollars.

SCHEDULE E Statement covers period CALIFORNIA **FORM** 10/23/2022 through 12/31/2022 I.D. NUMBER 1455007

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

San Fernando Voters for a Better City Who Support Mary Solorio for San Fernando 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 candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FIL TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research TSF transfer between committees of the same candidate/sponsor

independent expenditure supporting/opposing others (explain)*

LEG legal defense

campaign literature and mailings LIT

POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Bryson Gillette, LLC 10 East Yanonali Street, Santa Barbara, CA 93101	LIT/ IND	Print Mailers	\$5,355.80
Bryson Gillette, LLC 10 East Yanonali Street, Santa Barbara, CA 93101	LIT/ IND	Print Mailers	\$5,044.51
Bryson Gillette, LLC 10 East Yanonali Street, Santa Barbara, CA 93101	LIT/ IND	Voter Data	\$175.31

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

SUBTOTAL \$ 10,575.62

Schedule E Summary

1.	Itemized payments made this period. (Include all Schedule E subtotals.)\$	19,981.20	<u>'</u>
	···	0.00	
		0.00	
	Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A. Line 6.)	19,981.20	,

SCH	FDII	IFF	CO	NT
SUL	ヒレい		. 100	IN I.

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

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Statement covers period from 10/23/2022	california 460 form
through <u>12/31/2022</u>	Page of
	I.D. NUMBER
	1455007

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

San Fernando Voters for a Better City Who Support Mary Solorio for San Fernando 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. RAD radio airtime and production costs MBR member communications 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 t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals

FND fundraising events

FND fu

IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT AMOUNT	NT PAID
Daniel Camposcanton 7347 Haskell Avenue, Apt. 110, Lake Balboa, CA 91406	CNS/ IND	Get-Out-The-Vote Canvassing \$8,000.0	00
California Bank & Trust 550 South Hope Street, Suite 110, Los Angeles, CA 90071	OFC	Wire Transfer Fee \$15.00	
California Bank & Trust 550 South Hope Street, Suite 110, Los Angeles, CA 90071	OFC	Wire Transfer Fee \$35.00	
California Bank & Trust 550 South Hope Street, Suite 110, Los Angeles, CA 90071	OFC	Wire Transfer Fee \$35.00	
California Bank & Trust 550 South Hope Street, Suite 110, Los Angeles, CA 90071	OFC	Banking Fees \$10.00	

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

SUBTOTAL \$ 8,095.00

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

Statement covers period 10/23/2022 from	CALIFORNIA 460
through <u>12/31/2022</u>	Page of
	I.D. NUMBER

1455007

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

San Fernando Voters for a Better City Who Support Mary Solorio for San Fernando 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 candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL polling and survey research staff/spouse travel, lodging, and meals FND fundraising events

ND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
California Bank & Trust	OFC	Banking Fees	\$10.00
California Bank & Trust	OFC	Banking Fees	\$3.00
Mitchell Publishing and Mailers 127 South Anderson Street, Los Angeles, CA 90033	IND/ CMP	Lawn Signs	\$1,297.58

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

SUBTOTAL \$ \$1,310.58

			SCHEDULE
Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from 10/23/2022	california 460
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2022</u>	Page 10 of 12
NAME OF FILER			I.D. NUMBER
San Fernando Voters for a Better City Who Support Mary Solori	o for San Fernando City Council 2022		1455007
CODES: If one of the following codes accurately describ	bes the payment, you may enter the code. Oth	nerwise, describe the payment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)	RAD radio airtime and production of returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production candidate travel, lodging, and TRS staff/spouse travel, lodging, are transfer between committees of voter registration	ction costs meals
LIT compaign literature and mailings	DDT mint ada	WED information technology costs (intornat a mail)

PRT print ads

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Alexandra Leard Consulting, LLC 915 North La Brea Ave, #421, Los Angeles, CA 90038	CNS - IND	\$2,500.00	\$0.00	\$0.00	\$2,500.00
Mitchell Publishing and Mailers 127 South Anderson Street, Los Angeles, CA 90033	CMP - IND	\$1,297.58	\$0.00	\$1,297.58	\$0.00
Bryson Gillette, LLC 10 East Yanonali Street, Santa Barbara, CA 93101	LIT - IND	\$175.31	\$0.00	\$175.31	\$0.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS S	3,972.89	\$ 0.00	1,472.89	\$ \$2,500.00

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

S	Schedule F Summary	
1	. 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 \$	2,297.38
2	2. 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.)	1,472.89
3	3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	824.49 May be a negative number

WEB information technology costs (internet, e-mail)

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills) Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period from 10/23/2022 through 12/31/2022	california 460
	Page 11 of 12
	I.D. NUMBER
	1455007

NAME OF FILER

San Fernando Voters for a Better City Who Support Mary Solorio for San Fernando 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 campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries

CTB contribution (explain nonmonetary)*

OFC office expenses

SAL campaign workers' salaries

CVC civic donations

FET petition circulating

TEL t.v. or cable airlime and production costs

FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals foundraising 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 LEG legal defense PRO postage, delivery and messenger services PRO professional services (legal, accounting) TSF transfer between committees of the same candidate/sponsor voter registration

T campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Bryson Gillette, LLC 10 East Yanonali Street, Santa Barbara, CA 93101	CNS - IND	\$0.00	\$1,250.00	\$0.00	\$1,250.00
Pfeiffer Design 1156 Menlo Drive, Altadena, CA 91001	LIT - IND	\$0.00	\$1,047.38	\$0.00	\$1,047.38
	SUBTOTALS	\$ 0.00	\$ 2,297.38	\$ 0.00	\$ 2,297.38

Schedule (G		
Payments Payments	Made by an	Agent or	Independent
Contractor	r (on Behalf	of This Co	ommittee)

Amounts may	be rounded
to whole	dollars.

	SCHEDULE G
Statement covers period from 10/23/2022	CALIFORNIA 460
through <u>12/31/2022</u>	Page 12 of 12
	I.D. NUMBER
	1455007

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

San Fernando Voters for a Better City Who Support Mary Solorio for San Fernando City Council 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bryson Gillette, LLC

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 MTG meetings and appearances CNS campaign consultants RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries PET petition circulating CVC civic donations TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL polling and survey research FND fundraising events TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration
LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postmaster 1735 North Lynn Street, Arlington, VA 22209-2020	POS/ IND		\$1,448.70
United States Postmaster 1735 North Lynn Street, Arlington, VA 22209-2020	POS/ IND		\$374.34
Political Data, Inc. 12501 Imperial Highway, # 200, Norwalk, CA 90650	LIT/ IND		\$50.46
Blue Wall Mail 1151 18th Street N.W., Suite 800, Washington, DC 20036	LIT/ IND		\$2,774.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 4,648.25

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