Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)  SEE INSTRUCTIONS ON REVERSE	Statement covers period from01/01/2022 through06/30/2022	Date of election if applicable: (Month, Day, Year)	Sardens CA 961		ALIFORNIA 460 FORM 460  rege 1 of 6 For Official Use Only
O State Candidate Election Committee  ○ Recall  (Also Complete Part 5)  □ General Purpose Committee  ○ Sponsored ○ Small Contributor Committee ○ Political Party/Central Committee	rimarily Formed Ballot Measure committee ) Controlled ) Sponsored (so Complete Part ti) rimarily Formed Candidate/ (fficeholder Committee (so Complete Part 7)	2. Type of Statement:  Preelection Statement  Semi-annual Statement  Termination Statement (Also file a Form 410 To	ermination)	Suppleme	Statement dd-Year Report ntal Preelection - Attach Form 495
3. Committee information		Treasurer(s)  NAME OF TREASURER  Michelle Moore Sander  MAILING ADDRESS  CITY  Inglewood  NAME OF ASSISTANT TREASUR  Cine D. Ivery  MAILING ADDRESS	STATE CA	ZIP CODE 90301	AREA CODE/PHONE
CITY STATE ZIP COL  OPTIONAL: FAX / E-MAIL ADDRESS / mymsanders@politicalreporting		CITY Inglewood OPTIONAL: FAX / E-MAIL ADDR	STATE CA RESS	ZIP CODE 90301	AREA CODE/PHONE
4. Verification  I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California  Executed on	this statement with in the best of my ker	owledge the information contained her  Signature of Controlling Officeholder, Candidate, St.  Signature of Controlling Officeholder, Candidate, St.	fficer of	schedules is	true and complete. I certify

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Recipient Committee Campaign Statement Cover Page — Part 2

	COVE	R PAG	E-PAF	RT 2
CALIF		A /	IA	
FG	RM			
Page _	2	of_	6	_

Officeholder or Candidate Controlled Con	nmittee		6. Primarily Formed Ballo	t Measure Committe	<b>e</b>
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE		
Christian Mendez					
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	TRICT NUMBER IF APPLICA	ABLE)	BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
City Council Member					OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE		Identify the controlling offi	ceholder, candidate, or	state measure proponent, if any
	Inglewood CA	90301	NAME OF OFFICEHOLDER, CAN	DIDATE, OR PROPONENT	
Related Committees Not Included in this not included in this statement that are controlled by a contributions or make expenditures on behalf of your	you or are primarily forme		OFFICE SOUGHT OR HELD		DISTRICT NO. IF ANY
COMMITTEE NAME	I.D. NUMBER				
	CONTROLLED COMM	TTTEEO.	7. Primarily Formed Cand		
NAME OF TREASURER	T YES T		officeholder(s) or candidate(s	) for which this committee	is primarily formed.
COMMITTEE ADDRESS STREET ADDRESS (NO P			NAME OF OFFICEHOLDER OR O	CANDIDATE OFFICE SC	DUGHT OR HELD SUPPORT OPPOSE
CITY STATE :	ZIP CODE AREA C	CODE/PHONE	NAME OF OFFICEHOLDER OR O	CANDIDATE OFFICE SC	DUGHT OR HELD SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR O	CANDIDATE OFFICE SC	DUGHT OR HELD SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMM		NAME OF OFFICEHOLDER OR (	CANDIDATE OFFICE SC	DUGHT OR HELD SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO F	20. BOX)				1
CITY STATE	ZIP CODE AREA (	CODE/PHONE	Atta	ch continuation sheets i	f necessary

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## Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

SUMMARYPAGE

NAME OF FILER					WANTED & A . 10	I.D. NUMBER	
Christian Mendez for City Council 2020						1430204	
Contributions Received		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and		
Monetary Contributions	\$	0.00	\$_	0.00	General Elections		
2. Loans Received		0.00	_	0.00	1/1	through 6/30 7/1 to Date	
3. SUBTOTAL CASH CONTRIBUTIONS	\$	0.00	\$_	0.00	20. Contributions Received \$	\$	
4. Nonmonetary Contributions		0.00	_	0.00	21 Evponditures		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	0.00	\$	0.00	Made \$	<b>\$</b>	
Expenditures Made			× ->		Expenditure Limit	Summary for State	
6. Payments Made Schedule E, Line 4	\$	50.00	\$	50.00	Candidates	•	
7. Loans Made		0.00		0.00	33 Cumulati	ve Expenditures Made*	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	50.00	\$ .	50.00		o Voluntary Expenditure Limit)	
9. Accrued Expenses (Unpaid Bills)		0.00		750.00	Date of Election	Total to Date	
10. Nonmonetary Adjustment		0.00		0100	(mm/dd/yy)		
11. TOTAL EXPENDITURES MADE	\$	50.00	\$	800.00		\$	
Current Cash Statement						\$	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	286.20	Тос	alculate Column B, add			
13. Cash Receipts Column A, Line 3 above		0.00		ounts in Column A to the responding amounts			
14. Miscellaneous Increases to Cash Schedule I. Line 4		0.00	fron	n Column B of your last	*Amounts in this section may be different from amou		
15. Cash Payments Column A, Line 8 above		50.00		ort. Some amounts in umn A may be negative			
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	236.20	figu	res that should be	S S S S S S S S S S S S S S S S S S S		
If this is a termination statement, Line 16 must be zero.			peri	tracted from previous iod amounts. If this is	od Radio Personal		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	first report being filed this calendar year, only ry over the amounts	Taxonatamine (c)		
Cash Equivalents and Outstanding Debts	<del></del>			n Lines 2, 7, and 9 (if	sadamentidaka		
18. Cash Equivalents See Instructions on reverse	\$	0.00	DI COLOR	•	200		
19. Outstanding Debts							

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SCHEDULE E Schedule E Statement covers period CALIFORNIA Amounts may be rounded Payments Made FORM to whole dollars. 01/01/2022 through \_\_\_06/30/2022 Page \_4 \_\_\_ of \_\_6 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER Christian Mendez for City Council 2020 1430204 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs campaign consultants returned contributions MTG RFD meetings and appearances CTB contribution (explain nonmonetary)\* office expenses campaign workers' salaries CVC civic donations PET petition circulating TEI t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO TRC candidate travel, lodging, and meals phone banks FND staff/spouse travel, lodging, and meals fundraising events POL polling and survey research ND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO VOT voter registration 1FG legal defense professional services (legal, accounting) WEB information technology costs (internet, e-mail) ЦΤ campaign literature and mailings PRT print ads NAME AND ADDRESS OF PAYEE (IF COMMITTEE ALSO ENTER I.D. NUMBER) CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 0.00 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)

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0,00

SCHEDULEF

Schedule F Accrued Expenses (Unpaid Bills)  SEE INSTRUCTIONS ON REVERSE NAME OF FILER  Christian Mendez for City Council 2020	Amounts may be round to whole dollars.	ed	Statement cover from 01/01/2 through 06/30/2	022 FO	
CODES: If one of the following codes accurately described CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations Fit. candidate filting/ballot fees FND fundraising events FND independent expenditure supporting/opposing others (explain)* LEG legal defense LTT campaign literature and mailings	MBR member communication meetings and appearal office expenses PET petition circulating PHO politing and survey responsage, delivery and professional services (print ads	earch messenger services	RAD radio airtime an RFD returned contrib SAL campaign work TEL t.v. or cable airti TRC candidate travel TRS staff/spouse tra TSF transfer betwee VOT voter registratio	e payment.  d production costs utions ers' salaries me and production costs , lodging, and meals of committees of the san	ne candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER L.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
Political Reporting Plus Inglewood, CA 90301	PRO Political Accounting NOV 2020	250.00	0.00	0.00	250.00
Political Reporting Plus Inglewood, CA 90301	PRO Political Accounting DEC 2020	250.00	0.00	0.00	250.00
Political Reporting Plus Inglewood, CA 90301	PRO Political Accounting - Year End Report	125.00	0.00	0.00	125.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 625.00	0.00\$	0.00	625.00
Schedule F Summary  1. Total accrued expenses incurred this period. (include all saccrued expenses of \$100 or more, plus total unitemized  2. Total accrued expenses paid this period. (Include all Schaccrued expenses of \$100 or more, plus total unitemized)	accrued expenses under edule F, Column (c) subto	\$100.) stals for payments on	1		
Net change this period. (Subtract Line 2 from Line 1. Er on the Summary Page, Column A, Line 9.)	iter the difference here an	d		NET \$ _	0 . 0 0 fay be a negative number

4 1 × x

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

Statement covers period 01/01/2022 from

CALIFORNIA **FORM** 

SCHEDULE F (CONT.)

through 06/30/2022

Page \_\_6\_ of

I.D. NUMBER

1430204

Christian Mendez for City Council 2020

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. CNS campaign consultants contribution (explain nonmonetary)\* CVC

civic donations candidate filing/ballot fees FND fundraising events ND independent expenditure supporting/opposing others (explain)\*

LEG legal defense campaign literature and mailings MBR member communications

MTG meetings and appearances OFC office expenses PET petition circulating

PHO phone banks polling and survey research POL PÓS postage, delivery and messenger services

PRO professional services (legal, accounting) PRT print ads

RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries

t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS

staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor TSF

VOT voter registration

information technology costs (internet, e-mail) WEB

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. 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
	PRO Semi Annual Reporting SA21-2	125.00	0.00	0.00	125.00
	SUBTOTALS \$	125.00\$	0.00	5 0.00	\$ 125.00

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