Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2						
	ORNIA DRM	4	60			
Page	2	of	6			

Officeholder or Candidate Controlled Com	mittee		6.	Primarily Formed Ballo	t Measure (Committee)	
NAME OF OFFICEHOLDER OR CANDIDATE				NAME OF BALLOT MEASURE				
Christian Mendez								
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTR	RICT NUMBER IF APPLI	CABLE)		BALLOT NO. OR LETTER	JURISDICTIO	N		SUPPORT
City Council Member								OPPOSE
,		ATE ZIP		Identify the controlling office	ceholder, can	didate, or st	ate measur	e proponent, if any.
1	inglewood C	A 90301		NAME OF OFFICEHOLDER, CAND	DIDATE, OR PRO	PONENT		
Related Committees Not Included in this St not included in this statement that are controlled by you contributions or make expenditures on behalf of your co	ı or are primarily forı			OFFICE SOUGHT OR HELD			DISTRICT NO	O. IF ANY
COMMITTEE NAME	I.D. NUMBER	· · · · · · · · · · · · · · · · · · ·						
NAME OF TREASURER	CONTROLLED CON	MITTEE?	7.	Primarily Formed Cand	idate/Office	holder Co	mmittee	List names of
	YES [] NO		officeholder(s) or candidate(s)	for which this	committee is	primarily fo	rmed.
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.				NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOU	GHT OR HELI	SUPPORT OPPOSE
CITY STATE ZIP	CODE AREA	CODE/PHONE		NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOU	GHT OR HELI	SUPPORT
COMMITTEE NAME	I.D. NUMBER							OPPOSE
				NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOU	GHT OR HELI	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED CON			NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOU	GHT OR HELE	D SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.		NO						OPPOSE
CITY STATE ZIP	CODE AREA	CODE/PHONE		Attaci	h continuatio	n sheets if r	necessary	

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

		SUMMARY	PAGE
Statem	ent covers period	CALIFORNIA 16	n
from	07/01/2021	FORM 40	u
through _	12/31/2021	Page3 of6	_
		I.D. NUMBER	

Christian Mendez for City Council 2020 1430204 Column A Column B Calendar Year Summary for Candidates Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROMATTACHED SCHEDULES) TOTALTODATE **General Elections** 1. Monetary Contributions Schedule A, Line 3 \$ _____ 0.00 1/1 through 6/30 7/1 to Date 2. Loans Received Schedule B. Line 3 0.00 0.00 20. Contributions 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ _____ 0.00 0.00 Received Nonmonetary Contributions Schedule C. Line 3 0.00 21. Expenditures 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ _____ Made 0.00 0.00 **Expenditures Made Expenditure Limit Summary for State Candidates** 65.32 7. Loans Made Schedule H, Line 3 0.00 0.00 22. Cumulative Expenditures Made* 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 4.82 65.32 (If Subject to Voluntary Expenditure Limit) 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 125.00 750.00 Date of Election Total to Date 10. Nonmonetary Adjustment Schedule C, Line 3 (mm/dd/yy) 0.00 0.00 129.82 815.32 **Current Cash Statement** 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 291.02 To calculate Column B, add 13. Cash Receipts Column A, Line 3 above 0.00 amounts in Column A to the corresponding amounts *Amounts in this section may be different from amounts 14. Miscellaneous Increases to Cash Schedule I, Line 4 0.00 from Column B of your last reported in Column B. report. Some amounts in 15. Cash Payments Column A, Line 8 above 4.82 Column A may be negative 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 286.20 figures that should be subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ _____ carry over the amounts from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts any). 18. Cash Equivalents See instructions on reverse \$ 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 750.00

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

Schedule E
Payments Made

Statement covers period	CALIFORNIA ACO			
from07/01/2021	FORM 460			
through12/31/2021	Page _4 of6			
	I.D. NUMBER			

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

Payments Made	Amounts may be rounded	Statement covers period	CALIFORNIA 460
•	to whole dollars.	from07/01/2021	FORM TOO
SEE INSTRUCTIONS ON REVERSE		through12/31/2021	Page4 of6
			I.D. NUMBER
Christian Mendez for City Council 2020			1430204
CODES: If one of the following codes accurately describe	s the payment, you may enter the code. Other	wise, describe the payment.	
DMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*	MBR member communications MTG meetings and appearances OFC office expenses	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries	costs
CVC civic donations L candidate filing/ballot fees	PET petition circulating PHO phone banks	TEL t.v. or cable airtime and produ TRC candidate travel, lodging, and	meals
FND fundraising events ND independent expenditure supporting/opposing others (explain)*	POL polling and survey research POS postage, delivery and messenger services	TRS staff/spouse travel, lodging, a TSF transfer between committees	and meals of the same candidate/snonsor

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

ш	campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)			t, e-mail)
	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE (OR DESCRIPTI	ION OF PAYMENT	AMOUNT PAID
						-

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 0.00 Schedule E Summary 0.00 4.82 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)......\$_____\$ 0.00

Schedule F **Accrued Expenses (Unpaid Bills)**

Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 07/01/2021 through 12/31/2021 Page __5 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

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. 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 CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees phone banks candidate travel, lodging, and meals fundraising events polling and survey research staff/spouse travel, lodging, and meals TRS independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT WEB information technology costs (internet, e-mail) 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
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 S	625, 00	0.00	0,00	625.00

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

NET \$ 125.00 May be a negative number

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

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.) Statement covers period

07/01/2021

CALIFORNIA **FORM**

through 12/31/2021

Page __ 6 __ of __ 6

NAME OF FILER

Christian Mendez for City Council 2020

I.D. NUMBER

1430204

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

print ads

PRT

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*

CVC civic donations PET candidate filing/ballot fees FND fundraising events

independent expenditure supporting/opposing others (explain)* legal defense LEG

campaign literature and mailings

MBR member communications RAD radio airtime and production costs MTG meetings and appearances

RFD returned contributions OFC office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs

PHO phone banks TRC candidate travel, lodging, and meals POL polling and survey research TRS staff/spouse travel, lodging, and meals

postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor professional services (legal, accounting)

VOT voter registration

WEB information technology costs (internet, e-mail)

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

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
Political Reporting Plus Inglewood, CA 90301	PRO Semi Annual Reporting SA21-2	0.00	125.00	0.00	125.00
	SUBTOTALS	\$ 0,00\$	125.00	\$ 0.00	\$ 125.00