9/29/22(1)

COVER PAGE Recipient Committee **CALIFORNIA** Campaign Statement **FORM Cover Page** (Government Code Sections 84200-84216.5) Statement covers period Date of election if applicable: (Month, Day, Year) 01/01/2022 from CAMPAIGN FINANCE 06/07/2022 SEE INSTRUCTIONS ON REVERSE 05/21/2022 through 1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4. 2. Type of Statement: Officeholder, Candidate Controlled Committee Preelection Statement Primarily Formed Ballot Measure Quarterly Statement O State Candidate Election Committee Committee Semi-annual Statement Special Odd-Year Report ○ Recall Controlled Termination Statement Supplemental Preelection (Also Complete Part 5) Sponsored (Also file a Form 410 Termination) Statement - Attach Form 495 (Also Complete Part 6) X Amendment (Explain below) X General Purpose Committee Primarily Formed Candidate/ Sponsored Updated Schedule A year to date totals, updated Schedule F. Officeholder Committee Small Contributor Committee (Also Complete Part 7) O Political Party/Central Committee 3.

Committee Information		I.D. NUMBI	ER	Treasurer(s)						
1425041				ireasurei(s)						
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)				NAME OF TREASURER						
Streets for All				Michael Schneider						
				MAILING ADDRESS						
STREET ADDRESS (NO P.O. BOX)			····	CITY	STATE	ZIP CODE	AREA CODE/PHONE			
				Oakland	CA	94607	(323) 285-0840			
CITY	STATE	ZIP CODE	AREA CODE/PHONE	NAME OF ASSISTANT TREASURER, IF ANY						
Oakland	CA	94607	(510) 423-4300	Stacy Owens						
MAILING ADDRESS (IF DIFFEREN	T) NO. AND STREET O	R P.O. BOX		MAILING ADDRESS						
CITY	STATE	ZIP CODE	AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE			
				Oakland	CA	94607	(510) 423-4300			
OPTIONAL: FAX / E-MAIL ADDRE	SS			OPTIONAL: FAX / E-MAIL ADDRESS						
filings@seowenscompany.	.com									

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 c

Executed on	BySignature of Treasurer or Assistant Treasurer
Executed on	BySignature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor
Executed onDate	BySignature of Controlling Officeholder, Candidate, State Measure Proponent
Executed on	BySignature of Controlling Officeholder, Candidate, State Measure Proponent

FPPC Form 460 (Jan/2016)

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2								
CALIF	FORNIA DRM	460						
Page _	_2	of						

5. Offic	ceholder or Candidate Co	ntrolled Committee	6.	Primarily Formed Ball	ot Measure	Committee	•		
NAME	OF OFFICEHOLDER OR CANDIDAT	E	:		NAME OF BALLOT MEASURE				
OFFIC	CE SOUGHT OR HELD (INCLUDE LO	CATION AND DISTRICT NU	MBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTI	ON		
RESID	DENTIAL/BUSINESS ADDRESS (NO	. AND STREET) CITY	STATE ZIP		Identify the controlling of	ficeholder, ca	ındidate, or st	ate measure	proponent, if any.
					NAME OF OFFICEHOLDER, CAI	NDIDATE, OR PI	ROPONENT		
not in	ated Committees Not Included in this statement that are included in this statement that are included in the contract of the co	controlled by you or are	primarily formed to receive		OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
COMN	MITTEE NAME	I.D.	NUMBER						
				` 7	Primarily Formed Can	didate/Offic	reholder Co	ommittee /	ist names of
NAME	OF TREASURER		NTROLLED COMMITTEE? YES NO	,	officeholder(s) or candidate(s				
COMM	MITTEE ADDRESS STREET	ADDRESS (NO P.O. BOX)			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
CITY		STATE ZIP CODE	AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMM	AITTEE NAME	I.D.	NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
	OF TREASURER		NTROLLED COMMITTEE? YES NO		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMIN	MITTEE ADDRESS STREET A	ADDRESS (NO P.O. BOX)							
CITY		STATE ZIP CODE	AREA CODE/PHONE		Atta	ch continuati	ion sheets if r	necessary	

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

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3	J١١	/IIV	/1/~	w.		~	oe.

Statem	ent covers period	CALIFORNIA 460					
from	01/01/2022	FORM TOU					
through	05/21/2022	Page3 of26					
		I.D. NUMBER					
		1.425041					

Streets for All Column A Column B **Calendar Year Summary for Candidates** Contributions Received TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) CALENDAR YEAR Running in Both the State Primary and TOTAL TO DATE **General Elections** 7,086.52 7,086.52 1. Monetary Contributions Schedule A, Line 3 \$ ______ 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 \$ ____ 7,086.52 7,086.52 Received 0.00 4. Nonmonetary Contributions Schedule C. Line 3 21. Expenditures Made 7,086.52 **Expenditures Made Expenditure Limit Summary for State** Candidates 7. Loans Made Schedule H, Line 3 22. Cumulative Expenditures Made* **\$** 16,521.82 (If Subject to Voluntary Expenditure Limit) 9. Accrued Expenses (Unpaid Bills)Schedule F. Line 3 -8,783.38 247.94 Date of Election Total to Date (mm/dd/yy) 0.00 0.00 **Current Cash Statement** 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ _____ 37,232.88 To calculate Column B, add 7,086.52 amounts in Column A to the 13. Cash Receipts Column A, Line 3 above corresponding amounts *Amounts in this section may be different from amounts from Column B of your last reported in Column B. report. Some amounts in 16,521.82 Column A may be negative 27,797.58 figures that should be 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ 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 anv). 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 247.94

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

Schedule A Monetary Contributions Received			ts may be rounded whole dollars.	Statement cove	•	california 460		
SEE INSTRUCTIO	ONS ON REVERSE			through _05/21/20	022	Page .	4 of26	
NAME OF FILER				-		J.D. NU	MBER	
Streets for	A11					14250	41	
. DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE T CALENDAR ' (JAN. 1 - DEC	YEAR	PER ELECTION TO DATE (IF REQUIRED)	
01/29/2022	Mary Dickson Burbank, CA 91501	⊠IND □COM □OTH □PTY □SCC	Attorney Troutman Pepper	105.24 Received through inter eFundraising Connection Sacramento, CA 95816	mediary:	105.24		
01/17/2022	Sharon Ignarro Beverly Hills, CA 90212		Physician Healthwell Ventures	105.24 Received through inter eFundraising Connection Sacramento, CA 95816	mediarv:	,305.24		
04/21/2022	Sharon Ignarro Beverly Hills, CA 90212	⊠IND □COM □OTH □PTY □SCC	Physician Healthwell Ventures	1,000.00 Received through international Cambridge, CA 02138	·	,305.24		
04/21/2022	Sharon Ignarro Beverly Hills, CA 90212	⊠IND □COM □OTH □PTY □SCC	Physician Healthwell Ventures	100.00 Received through interactelue Cambridge, CA 02138		305.24		
05/21/2022	Sharon Ignarro Beverly Hills, CA 90212		Physician Healthwell Ventures	100.00 Received through inter ActBlue Cambridge, CA 02138	1	305.24		
			SUBTOTAL	\$ 1,410.48				
	A Summary eceived this period – itemized monetary contributions.				IND-	ntributor Co		

2. Amount received this period – unitemized monetary contributions of less than \$100\$

 COM - Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet)

SCHEDULE A	(CONT.
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Monetary	Contributions Received	tions Received Amounts may be rounded to whole dollars.		Statement cov		CALIFORNIA 460		
				through 05/21	/2022 P	age5 of26		
NAME OF FILER					1.	D. NUMBER		
Streets for	A11				1	425041		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAR (JAN. 1 - DEC. 31	R TO DATE		
02/06/2022	Ryan Lehman Los Angeles, CA 90013	☑IND □COM □OTH □PTY □SCC	Real Estate Developer American Family Housing	105.24	105	. 24		
01/04/2022	Ian Lundy New York, NY 10011	⊠IND □COM □OTH □PTY □SCC -	Director NYC Housing Authority	52.88 Received through inte efundraising Connection		.52		
01/06/2022	Ian Lundy New York, NY 10011	⊠IND □COM □OTH □PTY □SCC	Director NYC Housing Authority	52.88 Received through inte- eFundraising Connective Sacramento, CA 95816	211	.52		
02/08/2022	Ian Lundy New York, NY 10011	☑IND □COM □OTH □PTY □SCC	Director NYC Housing Authority	52.88	211	.52		
02/08/2022	Ian Lundy New York, NY 10011	⊠IND □COM □OTH □PTY □SCC	Director NYC Housing Authority	52.88	211	.52		
			SUBTOTAL	\$ 316.76				

*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 to whole o		Statement cov from01/01/ through05/21/	CALIFORNIA FORM 460		
NAME OF FILER		. ,				I.D. NU	
Streets for	All			,		14250	41
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO I CALENDAR YE (JAN. 1 - DEC. 3	AR	PER ELECTION TO DATE (IF REQUIRED)
05/09/2022	Tana Reed Mercer Island, WA 98040	COM OTH PTY	Not Employed N/A	250.00 Received through inte ActBlue Cambridge, CA 02138		0.00	
04/21/2022	Trevor Reed Mercer Island, WA 98040	⊠IND □COM □OTH □PTY □SCC	Student N/A	75.00 Received through inte ActBlue Cambridge, CA 02138		0.00	
05/21/2022	Trevor Reed Mercer Island, WA 98040	⊠IND □COM □OTH □PTY □SCC	Student N/A	75.00 Received through interactalue Cambridge, CA 02138		0.00	
01/10/2022	Alexander Rousmaniere Los Angeles, CA 90068	IND COM OTH PTY SCC	Founder Ezvid Inc.	1,047.64 Received through integrandraising Connection Sacramento, CA 95816	mediary:	7.64	

Certified Financial

SUBTOTAL\$

Wallensky Spatz &

Planner

Associates

XIND

СОМ

⊟отн

PTY

□scc

*Contributor Codes

01/12/2022

IND - Individual COM - Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity) PTY - Political Party

Andrea Spatz

Beverly Hills, CA 90212

SCC - Small Contributor Committee

2,600.00

100.00

Received through intermediary: eFundraising Connections

1,547.64

Sacramento, CA 95816

Schedule A (Continuation Sheet)

SCF	ΗEDL	JLE	A (COI	NT.)

Monetary Contributions Received		Amounts may be rounded to whole dollars.		Statement cov	•	CALIFORNIA 460		
				through 05/21	/2022	Page_	7 of26	
NAME OF FILER						I.D. NU	MBER	
Streets for	All					14250	41	
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 OFBUSINESS)	AMOUNT CUMUL RECEIVED THIS CALE PERIOD (JAN.		'EAR	PER ELECTION TO DATE (IF REQUIRED)	
03/19/2022	Andrea Spatz Beverly Hills, CA 90212	⊠IND □COM □OTH □PTY □SCC	Certified Financial Planner Wallensky Spatz & Associates	2,500.00	2,6	500.00		
01/13/2022	Kent Strumpell Los Angeles, CA 90045	⊠IND □COM □OTH □PTY □SCC	Not Employed N/A	26.70 Received through inte- efundraising Connection Sacramento, CA 95815	mediary:	.01.70		
04/21/2022	Kent Strumpell Los Angeles, CA 90045	⊠IND □COM □OTH □PTY □SCC	Not Employed N/A	50.00 Received through interActBlue Cambridge, CA 02138		.01.70		
05/21/2022	Kent Strumpell Los Angeles, CA 90045	⊠IND □COM □OTH □PTY □SCC	Not Employed N/A	25.00 Received through inter ActBlue Cambridge, CA 02138		01.70		
04/21/2022	Lindsay Sturman Los Angeles, CA 90004	⊠IND □COM □OTH □PTY □SCC	Writer Stanley Pictures	50.00 Received through interactBlue Cambridge, CA 02138		00.00		
			SUBTOTAL	\$ 2,651.70				

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity) PTY - Political Party

SCC - Small Contributor Committee

Schedule	A (Continuation Sheet)						SCHEDULE A (CON	
Monetary	Monetary Contributions Received		be rounded dollars.	Statement covers period from01/01/2022 through05/21/2022			CALIFORNIA FORM 460	
NAME OF FILER						I.D. NU		
Streets for	All					14250	041	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. 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)	
05/21/2022	Lindsav Sturman Los Angeles, CA 90004	⊠IND □COM □OTH □PTY □SCC	Writer Stanley Pictures	50.00 Received through interactBlue Cambridge, CA 02138		100.00		
01/30/2022	Philip Tavlor Pasadena, CA 91105	⊠IND □COM □OTH □PTY □SCC	Physician Ochsner	Received through inte efundraising Connection Sacramento, CA 95816		105.24		
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC	_					
		□IND □COM □OTH						

SUBTOTAL\$

□ PTY □ SCC

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

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

	SCHEDULE I
Statement covers period	CALIFORNIA 160
from01/01/2022	FORM TOU
through05/21/2022	Page 9 of 26
	I.D. NUMBER

NAME OF FILER Streets for						I.D. NUN 14250	
DATE	MEASURE NUMBER OR L	OFFICE, AND DISTRICT, OR ETTER AND JURISDICTION, MMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/17/2022	Bryant Odega City Council Member City of Los Angeles District 15	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Support on Website	3.06	203.06	P2022 \$200.00
05/18/2022	Bryant Odega City Council Member City of Los Angeles District 15 Paid on Divvy Prepaid to: Divvy Card Lehi, UT 84043		Monetary Contribution Nonmonetary Contribution Independent Expenditure	Paid through intermediary ActBlue, Cambridge, MA	200.00	203.06	P2022 \$200.00
02/17/2022	X Support Erin Darling City Council Member City of Los Angeles District 11 X Support	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Support on Website	3.06	803.06	P2022 \$800.00
				SUBTOTAL \$	206.12	AND THE RESERVE OF THE PERSON	

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$	1,816.83
Unitemized contributions and independent expenditures made this period of under \$100	\$	50.43
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	P IATOT	1,867.26

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Amounts may be rounded	
to whole dollars.	

		SCHEDU	ILE D (CONT.)
Stat	ement covers period	CALIFORNIA	460
from	01/01/2022	FORM	400
through	05/21/2022	Page10	of26

				illi Odgii		rage UI	
NAME OF FILER						I.D. NUMBER	
Streets for	All					1425041	
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 T CALENDAR (JAN. 1 - DEC	YEAR TO DATE	E
05/18/2022	Erin Darling City Council Member City of Los Angeles District 11 Paid on Divvy Prepaid Debit Card, pavment to: Divvy Card Lehi, UT 84043 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Paid through intermediary ActRive Cambridge, MA 02138	800.00		803.06 P2022 \$	\$800.0
02/17/2022	Jimmy Biblarz City Council Member City of Los Angeles District 5 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Support on Website	1.53		201.53 P2022 \$	\$200.0
05/18/2022	Jimmy Biblarz City Council Member City of Los Angeles District 5 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card Lehi, UT 84043 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Paid through intermediary ActBlue, Cambridge, MA 02138	200.00		201.53 P2022 \$	\$200.00
05/12/2022	Lindsey Horvath County Supervisor County of Los Angeles District 3	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Support on Website	3.06		203.06 P2022 \$	\$200.00
			SUBTOTAL	\$ 1,004.59			

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Amounts may be rounded to whole dollars.

NAME OF FILER 1425041 Streets for All CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS TO DATE CALENDAR YEAR MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 05/18/2022 203.06 P2022 \$200.00 Lindsey Horvath Paid through intermediary 200.00 Monetary ActBlue, County Supervisor Contribution County of Los Angeles Cambridge, MA District 3 02138 Nonmonetary Paid on Divvy Prepaid Debit Card. payment Contribution to: Divvy Card Lehi, UT 84043 ☐ Independent Expenditure Support Oppose 203..06 P2022 \$200...00 -02/1-7/-2022-Robert-Wunderlich---Support-on-Website ---- -_3.06 - - - - - ... Monetary City Council Member Contribution City of Beverly Hills Nonmonetary Contribution Independent Expenditure X Support Oppose 200.00 203.06 22022 \$200.00 05/18/2022 Robert Wunderlich Paid through intermediary X Monetary eFundraising connections. City Council Member City of Beverly Hills Contribution Sacramento, CA 95816 Paid on Divvy Prepaid Debit Card, payment □ Nonmonetary to: Divvy Card Lehi, UT 84043 Contribution Independent Expenditure X Support ☐ Oppose 05/12/2022 Hilda Solis Support on Website 3.06 203.06 P2022 \$200.00 ☐ Monetary County Supervisor County Contribution District 1 ☐ Nonmonetary Contribution Independent Expenditure X Support Oppose SUBTOTAL \$ 406.12

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Amounts	may	be	rounded	
to wi	nole	doll	lars.	

	SCHEDULE D (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2022	FORM TOU
through05/21/2022	Page 12 of 26

Candidat	es, Measures and C	Committees							
					through05/21/20)22	Page_	of	26
NAME OF FILER							I.D. NUM	BER	
Streets for	All						14250	41	
DATE	MEASURE NUMBER OR LE	FFICE, AND DISTRICT, OR ETTER AND JURISDICTION, MITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVI CALENDA (JAN. 1 - D	R YEAR	TO [ECTION DATE (UIRED)
05/18/2022	Hilda Solis County Supervisor County District 1 Paid on Divvy Prepaid to: Divvy Card Lehi, UT 84043 X Support	Debit Card, pavment	Contribution	Paid through intermediary eFundraising connections. Sacramento, CA 95816	200.00		203.06	P2022	\$200.00
	Support	Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure						
	Support	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	-					
	☐ Support	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure						
				SUBTOTAL	\$ 200.00				

•							
Schedule E Payments Made	Amounts may be rounded to whole dollars.			Statem	01/01/2022	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Streets for All				through	05/21/2022	Page13 of I.D. NUMBER 1425041	26
CNS campaign consultants MT CTB contribution (explain nonmonetary)* OF CVC civic donations PE FIL candidate filing/ballot fees PF FND fundraising events PC	BR member commeetings an office experience petition circumhous polling and spostage, del professional	nmunications and appearance asses alating asses survey researd livery and mes	s .	RAD radio RFD return SAL came TEL t.v. of TRC cand TRS staff. TSF trans VOT vote	o airtime and production rned contributions paign workers' salaries or cable airtime and prod didate travel, lodging, and dispouse travel, lodging, a	uction costs I meals and meals s of the same candidate/	/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	DR DESC	RIPTION OF F	PAYMENT	AMOUNT	PAID
Airtable San Francisco, CA 94103 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card Lehi, UT 84043		WEB					120.00
Bryant Odega for Los Angeles City Council 2022 (ID# 1435067) San Jose, CA 95110 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card Lehi, UT 84043)	CTB	Paid through inter Cambridg	mediary A e, MA 021	ctBlue, 38		200.00
Donor Stack, LLC		WEB					89.05

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 409.05

Schedule E Summary

Oakland, CA 94607

1. Itemized payments made this period. (Include all Schedule E subtotals.) \$\frac{16,280.90}{2.00.92}\$
2. Unitemized payments made this period of under \$100 \$\frac{240.92}{3.}\$
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$\frac{0.00}{4.}\$
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) \$\frac{16,521.82}{16,521.82}\$

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE E	(CONT.)
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Statement covers period			CALIFORNIA 460			
from	01/01/2022	FO	RM		-00	
through_	05/21/2022	Page _	14	_ of_	26	
3-3-3-3-3-3	- H3	I.D. NUM	BER			7
		14250	41			

Streets for All CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications RAD radio airtime and production costs campaign paraphernalia/misc. returned contributions CNS campaign consultants MTG meetings and appearances 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 staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research transfer between committees of the same candidate/sponsor postage, delivery and messenger services TSF IND independent expenditure supporting/opposing others (explain)* LEG legal defense PRO professional services (legal, accounting) VOT voter registration WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads LIT

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Donor Stack, LLC	WEB			89.50
Oakland, CA 94607				
•				
eFundraising Connections	FND			2.88
Sacramento, CA 95816				
eFundraising Connections	FND			2.88
Sacramento, CA 95816				
efundraising Connections	FND			47.64
Sacramento, CA 95816				
eFundraising Connections	FND			5.99
Sacramento, CA 95816				

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

SUBTOTAL \$

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA 460		
	from01/01/2022	FORM TOO		
	through 05/21/2022	Page 15 of 26		
		I.D. NUMBER		
		1425041		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Streets for All

1425041

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 petition circulating TEL t.v. or cable airtime and production costs PET candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research ND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor legal defense professional services (legal, accounting) VOT voter registration LEG campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) LIT NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID eFundraising Connections FND 3.17 Sacramento, CA 95816

Sacramento, CA 95816		
eFundraising Connections	FND	12.57
Sacramento, CA 95816		
eFundraising Connections	FND	12.38
Sacramento, CA 95816		
eFundraising Connections	FND	9.07
Sacramento, CA 95816		
eFundraising Connections	FND	1.70
Sacramento, CA 95816		

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

SUBTOTAL \$

Schedule E

SCHEDULE E (CONT.)	
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(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA	460
Payments Made	to whole dollars.	from01/01/2022	FORM	400
SEE INSTRUCTIONS ON REVERSE		through05/21/2022	Page16	of26
NAME OF FILER			I.D. NUMBER	
Streets for All			1425041	
CODES: If one of the following codes accur	irately describes the payment, you may enter the code. Other	envise describe the navment		,

Streets for All	1425041
CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* OFC office experiments PET petition of phone be proposed to provide the proposition of the	communications RAD radio airtime and production costs returned contributions SAL campaign workers' salaries roulating TEL t.v. or cable airtime and production costs
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID
eFundraising Connections	FND 5.76
Sacramento, CA 95816	
eFundraising Connections	FND 1.70
Sacramento, CA 95816	
eFundraising Connections	FND 115.75
Sacramento, CA 95816	
eFundraising Connections	FND 0.99
Sacramento, CA 95816	
eFundraising Connections	FND 0.99
Sacramento, CA 95816	

SUBTOTAL \$

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

Amounts may be rounded to whole dollars.

	OOTILBOLL L (OOTI)	
Statement covers period	CALIFORNIA 160	
from01/01/2022	FORM 400	
through 05/21/2022	Page17 of26	
-	I.D. NUMBER	
	1425041	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Streets for All

COL	PES: If one of the following codes accurately of	iescribes 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
ND	independent expenditure supporting/opposing others (expl	ain)* POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor

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

ЦΤ campaign literature and mailings 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	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Erin Darling for City Council 2022 (ID# 1444519) Inglewood, CA 90301 Paid-on-Divvv-Prepaid-Debit-Card, payment-to: Divvy-Card Lehi, UT 84043	CTB	Paid through intermediary ActBlue, Cambridge, MA 02138	800.00
Bubba Fish Culver City, CA 90232	OFC	_	78.64
Google Mountain View, CA 94043 Paid on Divvv Prepaid Debit Card, payment to: Divvy Card Lehi, UT 84043	WEB		108.00
Gould & Orellana, LLC Long Beach, CA 90802	PRO		150.00
Gould & Orellana, LLC Long Beach, CA 90802	PRO		150.00
* Payments that are contributions as independent available must also be summarized as		SURTOTAL	1 296 64

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

SUBTOTAL \$

1,286.64

Amounts may be rounded to whole dollars.

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

	SCHEDULE E (CONT.
Statement covers period	CALIFORNIA 460
from01/01/2022	FORM TOO
through05/21/2022	Page18 of26
	I.D. NUMBER
	1425041

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Streets for All

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)* MBR member meetings office expecting of file expecting of file expecting of file expection of file expectio	communications and appearance penses irculating anks and survey resea delivery and menal services (le	returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and pr TRC candidate travel, lodging, a starch TRS staff/spouse travel, lodging	on costs os oduction costs and meals g, and meals ses of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Gould & Orellana, LLC	PRO		46.80
Long Beach, CA 90802			
Jimmy Biblarz for LA City Council 2022 (ID# 1436081)	CTB	Paid through intermediary ActBlue,	200.00
Norwalk, CA 90650 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card Lehi, UT 84043		Cambridge, MA 02138	
Lindsey Horvath for Supervisor 2022 (ID# 1437724)	CTB	Paid through intermediary ActBlue, Cambridge, MA 02138	200.00
Encino, CA 91436 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card Lehi, UT 84043			
Mailchimp	WEB		45.00
Atlanta, GA 30308 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card Lehi, UT 84043			
Printful, Inc.	OFC		31.43
Charlotte, NC 28273			
* Payments that are contributions or independent expenditures must also be summarized	on Schedule D		UBTOTAL \$ 523.23

SEE INSTRUCTIONS ON REVERSE

campaign literature and mailings

Amounts may be rounded to whole dollars.

PRT

print ads

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA 160
from01/01/2022	FORM TOO
through 05/21/2022	Page19 of26
	I.D. NUMBER
	1425041

WEB information technology costs (internet, e-mail)

NAME OF FILER

Streets for All

LIT

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 RFD returned contributions MTG meetings and appearances 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 candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor legal defense professional services (legal, accounting) VOT voter registration LEG

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE AMOUNT PAID OR DESCRIPTION OF PAYMENT Printful, Inc. OFC 31.61 Charlotte, NC 28273 Printful, Inc. OFC 26.13 Charlotte, NC 28273 Printful, Inc. OFC 32.48 Charlotte, NC 28273 Paid on Divvv Prepaid Debit Card, payment to: Divvy Card Lehi, UT 84043 55.91 Printful, Inc. OFC Charlotte, NC 28273 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card Lehi, UT 84043 Printful. Inc. OFC 50.42 Charlotte, NC 28273 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card Lehi, UT 84043

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

SUBTOTAL \$

Schedule F

SCHEDULE E (CON	VT.)	ı
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(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from01/01/2022	FORM TOO
SEE INSTRUCTIONS ON REVERSE		through05/21/2022	Page 20 of 26
NAME OF FILER			1.D. NUMBER
Streets for All			1425041
30DE0: 16 (11 (11)	and the state of t	and the state of the state of	

CODES: If one of the following codes accurately describes 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 LT campaign literature and mailings	MBR member con MTG meetings ar OFC office expe PET petition circ PHO phone bank POL polling and POS postage, de	nmunications and appearance anses ulating s survey resea	ces	RAD ra RFD re SAL ca TEL t.v TRC ca TRS str TSF tra VOT vo	escribe the payment. Idio airtime and production costs Inturned contributions Impaign workers' salaries If or cable airtime and production cost Indidate travel, lodging, and meals Interpolate travel,	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION O	OF PAYMENT	AMOUNT PAID
Printful, Inc. Charlotte, NC 28273 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card Lehi, UT 84043		OFC				26.3
Robert Wunderlich for Citv Council 2022 (ID# 1440499) Encino, CA 91436 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card Lehi, UT 84043		СТВ	Paid through	intermediary	eFundraising connections, Sacramento, CA 95816	200.0
S.E. Owens & Company Oakland, CA 94607		PRO				556.6
S.E. Owens & Company Oakland, CA 94607		PRO				350.0
Michael Schneider Los Angeles, CA 90046		OFC				48.0

SUBTOTAL \$ * Payments that are contributions or independent expenditures must also be summarized on Schedule D. 1,181.03

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2022	FORM TOO
through 05/21/2022	Page 21 of 26
	I.D. NUMBER
	1425041

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Streets for All 1425041

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 RFD returned contributions CNS campaign consultants MTG meetings and appearances SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRC FND fundraising events 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 IND independent expenditure supporting/opposing others (explain)* professional services (legal, accounting) VOT voter registration LEG legal defense 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 PAID
Michael Schneider	WEB	T		9.00
Los Angeles, CA 90046				
Michael Schneider	WEB			30.99
Los Angeles, CA 90046				
Michael Schneider	WEB			34.00
Los Angeles, CA 90046			•	!
Michael Schneider	WEB			50.70
Los Angeles, CA 90046				
Michael Schneider	WEB	-		12.00
Los Angeles, CA 90046				
* Payments that are contributions or independent expenditures must also be summarized on	Schedule D	<u></u>	SUBTOTAL	\$ 136.69

SCHEDULE E (CONT.)

(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from01/01/2022	FORM 400
SEE INSTRUCTIONS ON REVERSE		through05/21/2022	Page 22 of 26
NAME OF FILER			I.D. NUMBER
Streets for All			1425041
CODES: If one of the following codes accurat	taly describes the payment you may enter the code. Oth	envise describe the nayment	

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating survey resea	ces	RAD r RFD r SAL c TEL t TRC c TRS s TSF t	radio airtime and production costs returned contributions campaign workers' salaries v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals ransfer between committees of the san roter registration information technology costs (internet, e	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	OF PAYMENT	AMOUNT PAID
Michael Schneider		WEB				12.0
Los Angeles, CA 90046						
Michael Schneider		WEB				9.0
Los Angeles, CA 90046						
Michael Schneider		WEB				34.0
Los Angeles, CA 90046						
Michael Schneider		WEB				75.8
Los Angeles, CA 90046						
Michael Schneider		WEB				9.0
Los Angeles, CA 90046						
* Payments that are contributions or independent expenditures must als	o be summarized on	Schedule D			SUBTOTAL \$	139.8

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Statement covers period	CALIFORNIA 160	
from01/01/2022	FORM TOU,	
through05/21/2022	Page23 of26	
	I.D. NUMBER	
	1425041	

Streets for All 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 RFD returned contributions MTG meetings and appearances 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 candidate travel, lodging, and meals FIL PHO phone banks TRC FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense 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 PAID
Michael Schneider	WEB		101.59
Los Angeles, CA 90046			
Michael Schneider	WEB		480.00
Los Angeles, CA 90046			
Michael Schneider	WEB		9.00
Los Angeles, CA 90046			
Michael Schneider	WEB		45.00
Los Angeles, CA 90046			
Michael Schneider	WEB		12.00
Los Angeles, CA 90046			
* Payments that are contributions or independent expenditures must also be summarize		SUBTOTAL	\$ 647.59

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

SUBTOTAL \$

Schedule E

SCHEDULE E (CO	NI.	.)
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Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
Payments Made	to whole dollars.	from01/01/2022	FORM +OO	
EE INSTRUCTIONS ON REVERSE	•	through05/21/2022	Page24 of26	
AME OF FILER			I.D. NUMBER	
treets for All			1425041	

campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense	MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating urvey resea very and me	es	RAD RFD SAL TEL TRC TRS TSF VOT	describe the payment. radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the sar voter registration information technology costs (internet, e	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID
Solis for Supervisor 2022 (ID# 1436739) Encino, CA 91436 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card Lehi, UT 84043		CTB	Paid through	intermedia	ry eFundraising connections, . Sacramento, CA 95816	200.00
Square Space New York, NY 10014 Paid on Divvy Prepaid Debit Card, payment to: Divvy Card Lehi, UT 84043	-	WEB				216.00
Josh Vredevoogd		CNS				2,000.00
cos Angeles, CA 90013-1144		-			-	
Valk 'n Rollers Los Angeles, CA 90034		MTG				9,031.32

SUBTOTAL \$

11,447.32

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

Schedule F Accrued Expenses (Unpaid Bills) SEE INSTRUCTIONS ON REVERSE NAME OF FILER Streets for All	Amounts may be round to whole dollars.	ded	Statement cover from 01/01/ through 05/21/	2022 FC				
CODES: If one of the following codes accurately describes the payment, you may enter the code. CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events Independent expenditure supporting/opposing others (explain)* LEG legal defense LT campaign literature and mailings MBR member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads			Otherwise, describe the payment. RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor voter registration WEB information technology costs (internet, e-mail)					
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			
Bubba Fish	MTG	0.00	24794	0.00	2479			
Culver City, CA 90232								
Walk 'n Rollers	MTG	9,031.32	0.00	9,031.32	0.0			
Los Angeles, CA 90034								
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	9,031.32\$	247.94	9,031.32\$	247.94			
Schedule F Summary								
 Total accrued expenses incurred this period. (Include all S accrued expenses of \$100 or more, plus total unitemized a 			INCU	RRED TOTALS \$ _	247.94			
Total accrued expenses paid this period. (Include all Sche accrued expenses of \$100 or more, plus total unitemized p				PAID TOTALS \$ _	9,031.32			
Net change this period. (Subtract Line 2 from Line 1. Enton the Summary Page, Column A, Line 9.)				NET \$	-8,783.38			

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)		Amounts may be rounded to whole dollars.	fro	Statement covers period m01/01/2022	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE			thr	ough 05/21/2022	- Page 26 of 26		
NAME OF FILER					I.D. NUMBER		
Streets for All					1425041		
NAME OF AGENT OR INDEPENDENT CONTRACTOR							
Michael Schneider							
CODES: If one of the following codes accurately describe	es the	payment, you may enter the code.	Otherwis	e, describe the payme	ent.		
CVP campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production	on costs		
CNS campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB contribution (explain nonmonetary)*	OFC	office expenses	SAL				
CVC civic donations FIL candidate filing/ballot fees	PET PHO	petition circulating phone banks	TEL TRC	t.v. or cable airtime and production costs 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/sponso			
LEG legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT campaign literature and mailings	PRT	print ads	WEB	information technology cos	sts (internet, e-mail)		
* Payments that are contributions or independent expenditures must also	so be su	mmarized on Schedule D.					

NAMÉ AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Square Space	WEB				480.00
New York, NY 10014					
		_			
•					
		_			
		1			
	'				
Attach additional information on appropriately labeled continuation sheets.			T	DTAL* \$	480.00

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