Recipient Committee
Campaign Statement
Cover Page

Statement covers period
from 04/24/2022
through 05/21/2022

Date of election if applicable:
(Month, Day, Year)
6/7/2022

1. Type of Recipient Committee: All Committees – Complete Parts 1, 2, 3, and 4.
- [X] Officerholder, Candidate Controlled Committee
- [ ] State Candidate Election Committee
- [ ] Recall
(Also Complete Part 6)
- [ ] General Purpose Committee
- [ ] Sponsored
- [ ] Small Contributor Committee
- [ ] Political Party/Central Committee
- [ ] Primarily Formed Candidate/Officeholder Committee
(Also Complete Part 7)

2. Type of Statement:
- [X] Preelection Statement
- [ ] Semi-annual Statement
- [ ] Termination Statement
(Also file a Form 410 Termination)
- [ ] Amendment (Explain below)

3. Committee Information

I.D. NUMBER
1445978

COMMITTEE NAME (OR CANDIDATE’S NAME IF NO COMMITTEE)
Kim Bowman for City Council 2022

CITY
La Canada Flintridge
STATE
CA
ZIP CODE
91011

MAILING ADDRESS
La Canada Flintridge
CA
91011

c/o Beaver Legal Corporation
2102 Business Center Dr Suite 130
Irvine
CA
92612

OPTIONAL: FAX / E-MAIL ADDRESS
reporting@beavercompliance.com

Treasurer(s)

NAME OF TREASURER
Kim Bowman

CITY
La Canada Flintridge
STATE
CA
ZIP CODE
91011

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY
STATE
ZIP CODE
AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

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

Executed on 05/25/2022
By
Signature of Controlling Officerholder, Candidate, State Measure Proponent

Executed on 05/25/2022
By
Signature of Controlling Officerholder, Candidate, State Measure Proponent

Executed on
By
Signature of Controlling Officerholder, Candidate, State Measure Proponent

Executed on
By
Signature of Controlling Officerholder, Candidate, State Measure Proponent

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866)/275-3772
www.fppc.ca.gov
5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE
Kim Bowman

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)
Sought: City Council Member
City: City of La Canada
Street: Flintridge
City: La Canada
State: CA
Zip: 91011

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.

<table>
<thead>
<tr>
<th>COMMITTEE NAME</th>
<th>I.D. NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>NAME OF TREASURER</td>
<td>CONTROLLED COMMITTEE?</td>
</tr>
<tr>
<td>COMMITTEE ADDRESS</td>
<td>STREET ADDRESS (NO P.O. BOX)</td>
</tr>
<tr>
<td>CITY</td>
<td>STATE</td>
</tr>
<tr>
<td>COMMITTEE NAME</td>
<td>I.D. NUMBER</td>
</tr>
<tr>
<td>NAME OF TREASURER</td>
<td>CONTROLLED COMMITTEE?</td>
</tr>
<tr>
<td>COMMITTEE ADDRESS</td>
<td>STREET ADDRESS (NO P.O. BOX)</td>
</tr>
<tr>
<td>CITY</td>
<td>STATE</td>
</tr>
</tbody>
</table>

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

<table>
<thead>
<tr>
<th>BALLOT NO. OR LETTER</th>
<th>JURISDICTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUPPORT</td>
<td>OPPOSE</td>
</tr>
</tbody>
</table>

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

<table>
<thead>
<tr>
<th>NAME OF OFFICEHOLDER OR CANDIDATE</th>
<th>OFFICE SOUGHT OR HELD</th>
<th>SUPPORT</th>
<th>OPPOSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>NAME OF OFFICEHOLDER OR CANDIDATE</td>
<td>OFFICE SOUGHT OR HELD</td>
<td>SUPPORT</td>
<td>OPPOSE</td>
</tr>
<tr>
<td>NAME OF OFFICEHOLDER OR CANDIDATE</td>
<td>OFFICE SOUGHT OR HELD</td>
<td>SUPPORT</td>
<td>OPPOSE</td>
</tr>
<tr>
<td>NAME OF OFFICEHOLDER OR CANDIDATE</td>
<td>OFFICE SOUGHT OR HELD</td>
<td>SUPPORT</td>
<td>OPPOSE</td>
</tr>
</tbody>
</table>

Attach continuation sheets if necessary
## Contributions Received

<table>
<thead>
<tr>
<th>Schedule</th>
<th>Line</th>
<th>Total This Period</th>
<th>Calendar Year Total to Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule A</td>
<td>3</td>
<td>$8,370.00</td>
<td>$14,295.00</td>
</tr>
<tr>
<td>Schedule B</td>
<td>3</td>
<td>$0.00</td>
<td>$10,000.00</td>
</tr>
<tr>
<td>Add Lines 1+2</td>
<td></td>
<td>$8,370.00</td>
<td>$24,295.00</td>
</tr>
<tr>
<td>Schedule C</td>
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<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Add Lines 3+4</td>
<td></td>
<td>$8,370.00</td>
<td>$24,295.00</td>
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## Expenditures Made

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<th>Schedule</th>
<th>Line</th>
<th>Total This Period</th>
<th>Calendar Year Total to Date</th>
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</thead>
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<tr>
<td>Schedule E</td>
<td>4</td>
<td>$6,427.65</td>
<td>$99,769.15</td>
</tr>
<tr>
<td>Schedule H</td>
<td>3</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Add Lines 6+7</td>
<td></td>
<td>$6,427.65</td>
<td>$99,769.15</td>
</tr>
<tr>
<td>Schedule F</td>
<td>3</td>
<td>$18,292.90</td>
<td>$21,310.44</td>
</tr>
<tr>
<td>Schedule C</td>
<td>3</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Add Lines 8+9+10</td>
<td></td>
<td>$24,720.55</td>
<td>$31,079.59</td>
</tr>
</tbody>
</table>

## Current Cash Statement

12. Beginning Cash Balance | Previous Summary Page, Line 16 | $12,583.50 |
13. Cash Receipts | Column A, Line 3 above | $8,370.00 |
14. Miscellaneous Increases to Cash | Schedule I, Line 4 | $0.00 |
15. Cash Payments | Column A, Line 8 above | $6,427.65 |
16. ENDING CASH BALANCE | Add Lines 12+13+14+15, then subtract Line 15 | $14,525.05 |

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

## Loan Guarantees Received

| Schedule B, Part 2 | $0.00 |

## Cash Equivalents and Outstanding Debts

18. Cash Equivalents | See instructions on reverse | $0.00 |
19. Outstanding Debts | Add Line 2+Line 9 in Column B above | $31,310.44 |
## Schedule A
### Monetary Contributions Received

**Name of Filer:** Bowman for City Council 2022  
**ID Number:** 1445978  
**Statement covers period:** from 4/24/2022 through 5/21/2022  

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Full Name, Street Address and Zip Code of Contributor (If Committee, Also Enter ID. Number)</th>
<th>Contributor Code*</th>
<th>If an Individual, Enter Occupation and Employer (If Self-Employed, Enter Name of Business)</th>
<th>Amount Received This Period</th>
<th>Cumulative To Date Calendar Year (Jan. 1-Dec. 31)</th>
<th>Per Election To Date (If Required)</th>
</tr>
</thead>
</table>
| 05/16/2022    | Terry O. Beyer  
2230 Richey Dr  
La Canada, CA 91011-1350 | ☑ IND  
☐ COM  
☐ OTH  
☐ PTY  
☐ SCC | Retired  
N/A | $100.00 | $100.00 |  

| 05/02/2022    | Misheh Boyadjian  
2127 Lyans Dr  
La Canada Flintridge, CA 91011-1540 | ☑ IND  
☐ COM  
☐ OTH  
☐ PTY  
☐ SCC | Solar Developer  
Arevia Power LLC | $1,000.00 | $1,000.00 |  

| 05/07/2022    | Edwina Crosby Dadow  
3041 Coolidge Ave  
Los Angeles, CA 90039 | ☑ IND  
☐ COM  
☐ OTH  
☐ PTY  
☐ SCC | Retired  
N/A | $250.00 | $250.00 |  

| 05/12/2022    | Wolinda Ebelhar  
4831 Burgoyne Ln  
La Canada Flintridge, CA 91011-3716 | ☑ IND  
☐ COM  
☐ OTH  
☐ PTY  
☐ SCC | Attorney  
Benedon & Serlin LLP | $100.00 | $150.00 |  

---

**Schedule A Summary**

1. Amount received this period -itemized monetary contributions.  
   (Include all Schedule A subtotals) .................................................................................. $7,950.00  

2. Amount received this period -unitemized monetary contributions of less than $100 ......................................................................................................................... $420.00  

3. Total monetary contributions received this period.  
   (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1) ................. $8,370.00  

---

*Contributor Codes  
IND-Individual  
COM-Recipient Committee  
OTH-Other (e.g., business entity)  
PTY-Political Party  
SCC-Small Contributor Committee  

FPPC Form 460 (Jan/2016)  
FPPC Advice: advice@fppc.ca.gov (866/275-3772)  
www.fppc.ca.gov
## Schedule A
### Monetary Contributions Received

**SEE INSTRUCTIONS ON REVERSE**

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ID. NUMBER)</th>
<th>CONTRIBUTOR CODE *</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>AMOUNT RECEIVED THIS PERIOD</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
</table>
| 04/30/2022    | Bonnie Finn  
1200 Journeys End Dr  
La Canada Flintridge, CA 91011-1709                                                      | ✓ IND             | Retired  
N/A                                                                                | $100.00                    | $100.00                        |                                                  |
| 05/17/2022    | Valerie Flores  
5153 Jarvis Ave  
La Canada, CA 91011-1642                                                                | ✓ IND             | Senior Assistant  
City Attorney  
Los Angeles City Attorney                                                              | $100.00                    | $100.00                        |                                                  |
| 05/06/2022    | Eldon Horst  
920 Big Briar Way  
La Canada Flintridge, CA 91011-1817                                                    | ✓ IND             | Retired  
N/A                                                                                | $500.00                    | $500.00                        |                                                  |
| 05/21/2022    | Brent Kuzicky  
4567 Bellita Ln  
La Canada Flintridge, CA 91011-3714                                                   | ✓ IND             | Musician  
Pacific Symphony                                                                | $100.00                    | $100.00                        |                                                  |

**SUBTOTAL**  
$800.00

### Schedule A Summary

1. Amount received this period -itemized monetary contributions.  
   (Include all Schedule A subtotals).  
   $7,950.00

2. Amount received this period -unitemized monetary contributions of less than $100.  
   $420.00

3. Total monetary contributions received this period.  
   (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)  
   TOTAL  
   $8,370.00

*Contributor Codes  
IND- Individual  
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OTH- Other (e.g., business entity)  
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SCC- Small Contributor Committee

FPPC Form 460 (Jan2016)  
FPPC Advice: advice@fppc.ca.gov (866/275-3772)  
www.fppc.ca.gov
### Schedule A
Monetary Contributions Received

**SEE INSTRUCTIONS ON REVERSE**

**NAME OF FILER**
Bowman for City Council 2022

**DATE RECEIVED** | **FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)** | **CONTRIBUTOR CODE** | **IF AN INDIVIDUAL ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)** | **AMOUNT RECEIVED THIS PERIOD** | **CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)** | **PER ELECTION TO DATE (IF REQUIRED)** |
--- | --- | --- | --- | --- | --- | --- |
04/29/2022 | Carol Liu 1322 Verdugo Blvd La Canada Flintridge, CA 91011-3140 | ✓ IND | Retired N/A | $250.00 | $250.00 |  |
05/09/2022 | Los Angeles County Firefighters Local 1014 Legislative Fund Committee All Purpose 3460 Fletcher Ave El Monte, CA 91731-3002 ID: 742038 | ✓ IND | | $1,000.00 | $1,000.00 |  |
05/05/2022 | Melissa Mazin 5016 Alta Canyada Rd La Canada Flintridge, CA 91011-1700 | ✓ IND | Administrator Craig Mazin Company, Inc. | $500.00 | $500.00 |  |
05/09/2022 | Kelly McWilliams 684 Wendover Rd La Canada Flintridge, CA 91011-4129 | ✓ IND | Project Manager Kelly McWilliams | $100.00 | $100.00 |  |

### Schedule A Summary

1. Amount received this period -itemized monetary contributions.
   (Include all Schedule A subtotals.).................................................. $7,950.00
2. Amount received this period -unitemized monetary contributions of less than $100.......................................................... $420.00
3. Total monetary contributions received this period.
   (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.).......................................................... $8,370.00

**SUBTOTAL** $1,950.00

*Contributor Codes
IND- Individual
COM- Recipient Committee
OTH- Other (e.g., business entity)
PTY- Political Party
SCC- Small Contributor Committee

FPPC Form 460 (Jan/2016)
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www.fppc.ca.gov
## Schedule A
### Monetary Contributions Received

**See Instructions on Reverse**

**Name of Filer:**
Bowman for City Council 2022

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Full Name, Street Address and Zip Code of Contributor (If Committee, Also Enter ID. Number)</th>
<th>Contributor Code *</th>
<th>If an Individual, Enter Occupation and Employer (If Self-Employed, Enter Name of Business)</th>
<th>Amount Received This Period</th>
<th>Cumulative to Date Calendar Year (Jan. 1-Dec. 31)</th>
<th>Per Election to Date (If Required)</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/30/2022</td>
<td>Cynthia V Nguyen 951 Vista Del Valle Rd La Canada Flintridge, CA 91011-1804</td>
<td>□ IND</td>
<td>Orthopedic Surgeon Shriners Hospital for Children</td>
<td>$2,000.00</td>
<td>$2,000.00</td>
<td></td>
</tr>
<tr>
<td>05/11/2022</td>
<td>Kim-Lien Nguyen 1474 Wright Ave Sunnyvale, CA 94087-4019</td>
<td>□ IND</td>
<td>Retired</td>
<td>$100.00</td>
<td>$100.00</td>
<td></td>
</tr>
<tr>
<td>05/11/2022</td>
<td>Lauren HM Oakes #708 Gould Ave La Canada Flintridge, CA 91011-2628</td>
<td>□ IND</td>
<td>Retired</td>
<td>$500.00</td>
<td>$500.00</td>
<td></td>
</tr>
<tr>
<td>04/30/2022</td>
<td>Hilary Petrizzo #930 Angeles Crest Way La Canada Flintridge, CA 91011-2314</td>
<td>□ IND</td>
<td>Commercial Development Manager SoCalGas</td>
<td>$100.00</td>
<td>$100.00</td>
<td></td>
</tr>
</tbody>
</table>

**Subtotal** $2,700.00

### Schedule A Summary

1. Amount received this period -itemized monetary contributions.
   (Include all Schedule A subtotals.) ................................................................. $7,950.00

2. Amount received this period -unitemized monetary contributions of less than $100 ................................................................. $420.00

3. Total monetary contributions received this period.
   (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.) ................................................................. TOTAL $8,370.00

*Contributor Codes

- IND- Individual
- COM- Recipient Committee
- OTH- Other (e.g., business entity)
- PTY- Political Party
- SCC- Small Contributor Committee

FPCC Form 460 (Jan/2016)  
FPCC Advice: advice@fpcc.ca.gov (866/275-3772)  
www.fpcc.ca.gov
### Schedule A
Monetary Contributions Received

**SEE INSTRUCTIONS ON REVERSE**

**NAME OF FILER**
Bowman for City Council 2022

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CONTRIBUTOR CODE *</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>AMOUNT RECEIVED THIS PERIOD</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/03/2022</td>
<td>Danni Remender 490 Starlight Crest Dr La Canada, CA 91011-2853</td>
<td>✔ IND</td>
<td>Creative Director Danni Remender</td>
<td>$500.00</td>
<td>$500.00</td>
<td></td>
</tr>
<tr>
<td>05/13/2022</td>
<td>Erik Strom 3865 Altura Ave La Crescenta, CA 91219-2373</td>
<td>✔ IND</td>
<td>Insurance Broker Strom-Richards</td>
<td>$250.00</td>
<td>$250.00</td>
<td></td>
</tr>
<tr>
<td>05/11/2022</td>
<td>William Weber 847 Miladonda Dr La Canada Flintridge, CA 91011-2528</td>
<td>✔ IND</td>
<td>Retired N/A</td>
<td>$100.00</td>
<td>$200.00</td>
<td></td>
</tr>
<tr>
<td>05/20/2022</td>
<td>William Weber 847 Miladonda Dr La Canada Flintridge, CA 91011-2528</td>
<td>✔ IND</td>
<td>Retired N/A</td>
<td>$100.00</td>
<td>$200.00</td>
<td></td>
</tr>
</tbody>
</table>

**Subtotal** $950.00

**Schedule A Summary**

1. Amount received this period -itemized monetary contributions.
   (Include all Schedule A subtotals.) .................................................. $7,950.00

2. Amount received this period -unitemized monetary contributions of less than $100. .................................................. $420.00

3. Total monetary contributions received this period.
   (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.) .................................................. TOTAL $8,370.00

*Contributor Codes

IND- Individual
COM- Recipient Committee (other than PTY or SCC)
OTH- Other (e.g., business entity)
PTY- Political Party
SCC- Small Contributor Committee

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov
## Schedule A
### Monetary Contributions Received

**NAME OF FILER**
Bowman for City Council 2022

**FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR**
Patricia Wong
822 Parkman Dr
La Canada Flintridge, CA 91011-2546

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR</th>
<th>CONTRIBUTOR CODE *</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER</th>
<th>AMOUNT RECEIVED THIS PERIOD</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/13/2022</td>
<td>Patricia Wong</td>
<td>IND</td>
<td>Homemaker</td>
<td>$200.00</td>
<td>$250.00</td>
<td></td>
</tr>
</tbody>
</table>

---

**Schedule A Summary**

1. Amount received this period - itemized monetary contributions.
   (Include all Schedule A subtotals.) ................................................... $7,950.00
2. Amount received this period - unitemized monetary contributions of less than $100. ................................................... $420.00
3. Total monetary contributions received this period.
   (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.) ................................................... TOTAL $8,370.00

*Contributor Codes
IND- Individual
COM- Recipient Committee (other than PTY or SCC)
OTH- Other (e.g., business entity)
PTY- Political Party
SCC- Small Contributor Committee

FPPC Form 460 (Jan 2016)
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www.fppc.ca.gov
## Schedule B - Part 1
### Loans Received

SEE INSTRUCTIONS ON REVERSE

**NAME OF FILER**
Bowman For City Council 2022

**FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER**
Kim Bowman  
901 Vista Del Valle Rd  
La Canada Flintridge, CA 91011-1804

<table>
<thead>
<tr>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD</th>
<th>(b) AMOUNT RECEIVED THIS PERIOD</th>
<th>(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*</th>
<th>(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
<th>(e) INTEREST PAID THIS PERIOD</th>
<th>(f) ORIGINAL AMOUNT OF LOAN</th>
<th>(g) CUMULATIVE CONTRIBUTIONS TO DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attorney Neighborhood Legal Services of LA County</td>
<td>$10,000.00</td>
<td>$0.00</td>
<td>□ PAID</td>
<td>$10,000.00</td>
<td>0</td>
<td>$10,000.00</td>
<td>CALAND YEAR</td>
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<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>PER ELECTION</td>
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<tr>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>$10,000.00</td>
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<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Schedule B Summary

1. Loans received this period: 
   (Total Column(b) plus unitemized loans of less than $100.) $0.00

2. Loans paid or forgiven this period: 
   (Total Column(c) plus loans under $100 paid or forgiven.) $0.00

3. Net change this period. (Subtract Line 2 from Line 1.)  
   Enter the net here and on the Summary Page, Column A, Line 2. 
   **NET** $0.00

*Contributor Codes:
- IND- Individual  
- COM- Recipient Committee  
- OTH- Other (e.g., business entity)  
- PTY- Political Party  
- SCC- Small Contributor Committee

*Amounts forgiven or paid by another party also must be reported on Schedule A.
**If required.
## Schedule E Payments Made

SEE INSTRUCTIONS ON REVERSE

**NAME OF FILER**
Bowman for City Council 2022

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

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- IND independent expenditure
- LEG legal defense
- LIT campaign literature and mailings
- MBR member communications
- MTG meetings and appearances
- OFC office expenses
- PET petition circulating
- PHO phone banks
- POL polling and survey research
- POST 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
- 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
- VOT voter registration
- WEB information technology costs (Internet, e-mail)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Beaver Legal Corporation</td>
<td>PRO</td>
<td></td>
<td>$1,423.89</td>
</tr>
<tr>
<td>2102 Business Center Dr</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Ste 130</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Irvine, CA 92612-1001</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| eFundraising Connection   | OFC  |                        | $25.35      |
| 2831 G St                |      |                        |             |
| Ste 200                   |      |                        |             |
| Sacramento, CA 95816-3783 |      |                        |             |

| eFundraising Connection   | OFC  |                        | $45.30      |
| 2831 G St                |      |                        |             |
| Ste 100                   |      |                        |             |
| Sacramento, CA 95816-3783 |      |                        |             |

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

**SUBTOTAL** $1,494.54

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.) .................................................. $6,373.65
2. Unitemized payments made this period of under $100 .............................................................. $54.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column e) .......................... $80.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6) .......................... $6,427.65

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (888/275-3772)
www.fppc.ca.gov
Schedule E Payments Made

NAME OF FILER
Bowman for City Council 2022

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

<table>
<thead>
<tr>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>MBR</td>
<td>member communications</td>
</tr>
<tr>
<td>MTG</td>
<td>meetings and appearances</td>
</tr>
<tr>
<td>OFC</td>
<td>office expenses</td>
</tr>
<tr>
<td>PET</td>
<td>petition circulating</td>
</tr>
<tr>
<td>PHO</td>
<td>phone banks</td>
</tr>
<tr>
<td>POL</td>
<td>polling and survey research</td>
</tr>
<tr>
<td>POS</td>
<td>postage, delivery and messenger services</td>
</tr>
<tr>
<td>PRO</td>
<td>professional services (legal, accounting)</td>
</tr>
<tr>
<td>PRT</td>
<td>print ads</td>
</tr>
<tr>
<td>RAD</td>
<td>radio airtime and production costs</td>
</tr>
<tr>
<td>RFD</td>
<td>returned contributions</td>
</tr>
<tr>
<td>SAL</td>
<td>campaign workers' salaries</td>
</tr>
<tr>
<td>TEL</td>
<td>t.v. or cable airtime and production costs</td>
</tr>
<tr>
<td>TRC</td>
<td>candidate travel, lodging, and meals</td>
</tr>
<tr>
<td>TRS</td>
<td>staff/spouse travel, lodging, and meals</td>
</tr>
<tr>
<td>TSF</td>
<td>transfer between committees of the same candidate/spONS</td>
</tr>
<tr>
<td>VCT</td>
<td>voter registration</td>
</tr>
<tr>
<td>WEB</td>
<td>information technology costs (internet, e-mail)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>eFundraising Connection</td>
<td>OFC</td>
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<td>$2.55</td>
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<tr>
<td>2031 G St, Ste 200</td>
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<tr>
<td>Sacramento, CA 95816-3783</td>
<td></td>
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</tr>
<tr>
<td>eFundraising Connection</td>
<td>OFC</td>
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<td>$9.30</td>
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<td>2031 G St, Ste 200</td>
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<td>$74.36</td>
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<td>2031 G St, Ste 200</td>
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<td>Sacramento, CA 95816-3783</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**SUBTOTAL** $86.21

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) $6,373.65
2. Unitemized payments made this period of under $100. $54.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e)). $0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) $6,427.65

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (888/275-3772)
www.fppc.ca.gov
Schedule E Payments Made

NAME OF FILER
Bowman for City Council 2022

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

<table>
<thead>
<tr>
<th>CODE</th>
<th>DESCRIPTION</th>
<th>AMOUNT PAID</th>
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<td>OFC</td>
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<td>OFC</td>
<td>ofc</td>
<td>$45.30</td>
</tr>
</tbody>
</table>

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

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) ........................................... $6,373.65
2. Unitemized payments made this period of under $100 ........................................................................ $54.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) ........... $0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) .......................................................... TOTAL $6,427.65

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (888/275-3772)
www.fppc.ca.gov
### Schedule E Payments Made

See Instructions on Reverse

Name of Filer: Bowman for City Council 2022

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

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- CTV contribution (explain nonmonetary)*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- IND independent expenditure
- LEG legal defense
- LIT campaign literature and mailings
- 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)
- PRT print ads
- 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
- TSP transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

<table>
<thead>
<tr>
<th>Name and Address of Payee (If Committee, also enter I.D. Number)</th>
<th>Code</th>
<th>Description of Payment</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>eFundraising Connection 2031 G St Ste 200 Sacramento, CA 95816-3783</td>
<td>OFC</td>
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<td>eFundraising Connection 2031 G St Ste 200 Sacramento, CA 95816-3783</td>
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<td>eFundraising Connection 2031 G St Ste 200 Sacramento, CA 95816-3783</td>
<td>OFC</td>
<td></td>
<td>$9.60</td>
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</tbody>
</table>

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

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.) ................................................................. $6,373.65
2. Unitemized payments made this period of under $100 ................................................................. $54.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (c)) ................................................................. $0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6) ................................................................. TOTAL $6,427.65

FPPC Form 460 (Jan/2016)
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www.fppc.ca.gov
**Schedule E Payments Made**

SEE INSTRUCTIONS ON REVERSE

**NAME OF FILER**
Bowman for City Council 2022

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

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVG civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- IND independent expenditure
- LEG legal defense
- LIT campaign literature and mailings
- MBR member communications
- MTG meetings and appearances
- OFC office expenses
- PET petition circulating
- PHG phone banks
- POL polling and survey research
- POS 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
- TEL t.v. or cable airtime and production costs
- TRC candidate travel, lodging, and meals
- TRS staff/spouse travel, lodging, and meals
- TSP transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (Internet, e-mail)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
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</thead>
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<td>eFundraising Connection</td>
<td>OFC</td>
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<td>$7.35</td>
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<td>2831 G St</td>
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<tr>
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<td></td>
<td></td>
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<tr>
<td>eFundraising Connection</td>
<td>OFC</td>
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<td>$23.40</td>
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<tr>
<td>2831 G St</td>
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<tr>
<td>Ste 205</td>
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<td>Sacramento, CA 95816-3783</td>
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<td>eFundraising Connection</td>
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<tr>
<td>Sacramento, CA 95816-3783</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.)

   $6,373.65

2. Untitemized payments made this period of under $100

   $54.00

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e)).

   $0.00

4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)

   TOTAL $6,427.65

**CALIFORNIA FORM 460**
Page 15 of 22
I.D. NUMBER 1445978

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bowman for City Council 2022

I.D. NUMBER 1445978

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

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

NAME AND ADDRESS OF PAYEE
(IF COMMITTEE ALSO ENTER I.D. NUMBER)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
</table>
| Ian M May
  15612 Gramercy Pk
  Gardena, CA 90249-4717 | SAL  | Payroll Taxes          | $916.99     |
| Internal Revenue Service
  Ogden, UT 84401        | PRO  |                        | $276.34     |
| RCBS Payroll Services
  5429 Madison Ave
  Sacramento, CA 95841-3111 |      |                        | $126.00     |

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

SUBTOTAL $1,319.33

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) $6,373.65
2. Unitemized payments made this period of under $100. $54.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e)). $50.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL $6,427.65

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (888/275-3772)
www.fppc.ca.gov
## Schedule E
### Payments Made

**NAME OF FILER**
Bowman for City Council 2022

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

<table>
<thead>
<tr>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
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</thead>
<tbody>
<tr>
<td>PRT</td>
<td>member communications</td>
<td>$158.00</td>
</tr>
<tr>
<td>LIT</td>
<td>meetings and appearances</td>
<td>$308.51</td>
</tr>
<tr>
<td>CMP</td>
<td>phone banks</td>
<td>$2,709.03</td>
</tr>
</tbody>
</table>

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

**Schedule E Summary**

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

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**SUBTOTAL**

$3,175.54

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<table>
<thead>
<tr>
<th>Itemized Payments Total</th>
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<tbody>
<tr>
<td>$6,373.65</td>
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</table>

<table>
<thead>
<tr>
<th>Unitemized Payments Total</th>
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<tbody>
<tr>
<td>$54.00</td>
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</tbody>
</table>

<table>
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<tr>
<th>Total Interest Payments Total</th>
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<tbody>
<tr>
<td>$0.00</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Payments Made This Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>$6,427.65</td>
</tr>
</tbody>
</table>
**Schedule E**

**Payments Made**

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Bowman for City Council 2022

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<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>CMP</td>
<td>Campaign paraphernalia/misc.</td>
</tr>
<tr>
<td>CNS</td>
<td>Campaign consultants</td>
</tr>
<tr>
<td>CTB</td>
<td>Contribution (explain nonmonetary)*</td>
</tr>
<tr>
<td>CVC</td>
<td>Civic donations</td>
</tr>
<tr>
<td>FIL</td>
<td>Candidate filing/ballot fees</td>
</tr>
<tr>
<td>FND</td>
<td>Fundraising events</td>
</tr>
<tr>
<td>IND</td>
<td>Independent expenditure</td>
</tr>
<tr>
<td>LEG</td>
<td>Legal defense</td>
</tr>
<tr>
<td>LIT</td>
<td>Campaign literature and mailings</td>
</tr>
<tr>
<td>MBR</td>
<td>Member communications</td>
</tr>
<tr>
<td>MTG</td>
<td>Meetings and appearances</td>
</tr>
<tr>
<td>OFC</td>
<td>Office expenses</td>
</tr>
<tr>
<td>PET</td>
<td>Petition circulating</td>
</tr>
<tr>
<td>PHO</td>
<td>Phone banks</td>
</tr>
<tr>
<td>POL</td>
<td>Polling and survey research</td>
</tr>
<tr>
<td>POS</td>
<td>Postage, delivery and messenger services (lega, accounting)</td>
</tr>
<tr>
<td>PRO</td>
<td>Professional services</td>
</tr>
<tr>
<td>PRT</td>
<td>Print ads</td>
</tr>
<tr>
<td>RAD</td>
<td>Radio airtime and production costs</td>
</tr>
<tr>
<td>RFD</td>
<td>Returned contributions</td>
</tr>
<tr>
<td>SAL</td>
<td>Campaign workers' salaries</td>
</tr>
<tr>
<td>TEL</td>
<td>T.V. or cable airtime and production costs</td>
</tr>
<tr>
<td>TRC</td>
<td>Candidate travel, lodging, and meals</td>
</tr>
<tr>
<td>TRB</td>
<td>Staff/spouse travel, lodging, and meals</td>
</tr>
<tr>
<td>TSP</td>
<td>Transfer between committees of the same candidate/sponsor</td>
</tr>
<tr>
<td>VOT</td>
<td>Voter registration</td>
</tr>
<tr>
<td>WEB</td>
<td>Information technology costs (internet, email)</td>
</tr>
</tbody>
</table>

**NAME AND ADDRESS OF PAYEE**

<table>
<thead>
<tr>
<th>Name</th>
<th>Code</th>
<th>Description</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wells Fargo</td>
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<td>Credit Card Payment</td>
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</tr>
<tr>
<td>PO Box 51193, Los Angeles, CA 90051-5493</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Subvendor: Unites States Postal Service</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO Box 51193, Los Angeles, CA 90051-5493</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Subvendor: Wells Fargo</td>
<td>POS</td>
<td>Memo: $23.20</td>
<td>$0.00</td>
</tr>
<tr>
<td>PO Box 51193, Los Angeles, CA 90051-5493</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Subvendor: Wells Fargo</td>
<td>OFC</td>
<td>Memo: $3.44</td>
<td>$0.00</td>
</tr>
<tr>
<td>PO Box 51193, Los Angeles, CA 90051-5493</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.) $6,373.65
2. Untimized payments made this period of under $100. $54.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) $0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) $6,427.65

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* FPPC Form 460 (Jan/2016)
* FPPC Advice: advice@fppc.ca.gov (855/275-3772)
* www.fppc.ca.gov
# Schedule F
## Accrued Expenses (Unpaid Bills)

**NAME OF FILER**
Bowman for City Council 2022

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

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- IND independent expenditure
- LEG legal defense
- LIT campaign literature and mailings
- MBR member communications
- MNT meetings and appearances
- OFC office expenses
- PET petition circulating
- PHO phone banks
- POL polling and survey research
- PCS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRT print aids
- 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
- TSP transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

### NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)

<table>
<thead>
<tr>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>OUTSTANDING BALANCE BEGINNING OF THIS PERIOD</th>
<th>AMOUNT INCURRED THIS PERIOD</th>
<th>AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)</th>
<th>OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>The Strategy Group LLC</td>
<td>CMP</td>
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<td>$2,709.03</td>
</tr>
<tr>
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<tr>
<td>Chicago, IL 60661-2559</td>
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</tr>
<tr>
<td>The Strategy Group LLC</td>
<td>LIT</td>
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<td></td>
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<tr>
<td>Chicago, IL 60661-2559</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>The Strategy Group LLC</td>
<td>LIT</td>
<td>$0.00</td>
<td>$7,103.48</td>
<td>$7,103.48</td>
</tr>
<tr>
<td>500 W Madison St, Ste 1000</td>
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<td></td>
</tr>
<tr>
<td>Chicago, IL 60661-2559</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SUBTOTALS**

|                                 |                                             |                             |                                             |                                           |
|                                 | $3,017.54                                   | $7,103.48                   | $3,017.54                                   | $7,103.48                                 |

### 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 payments on accrued expenses under $100.)

\[ \text{INCURRED TOTALS} = 21,310.44 \]

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.)

\[ \text{PAID TOTALS} = 3,017.54 \]

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

\[ \text{NET} = 18,292.90 \]

(FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (888/275-3772)
www.fppc.ca.gov)
## Schedule F
### Accrued Expenses (Unpaid Bills)

**NAME OF FILER**  
Bowman for City Council 2022

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

- **CMP** campaign paraphernalia/misc.
- **CNS** campaign consultants
- **CTB** contribution (explain nonmonetary)*
- **CVC** civic donations
- **FIL** candidate filing/ballot fees
- **FND** fundraising events
- **IND** independent expenditure
- **LEG** legal defense
- **LIT** campaign literature and mailings
- **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)
- **PRT** print ads
- **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
- **TRF** staff/spouse travel, lodging, and meals
- **TSP** transfer between committees of the same candidate/sponsor
- **VOT** voter registration
- **WEB** information technology costs (internet, e-mail)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF CREDITOR</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD</th>
<th>(b) AMOUNT INCURRED THIS PERIOD</th>
<th>(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)</th>
<th>(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>The Strategy Group LLC</td>
<td>LIT</td>
<td>$0.00</td>
<td>$7,103.48</td>
<td>$0.00</td>
<td>$7,103.48</td>
</tr>
<tr>
<td>500 W Madison St</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ste 1000</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
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</tr>
<tr>
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<td>LIT</td>
<td>$0.00</td>
<td>$7,103.48</td>
<td>$0.00</td>
<td>$7,103.48</td>
</tr>
<tr>
<td>500 W Madison St</td>
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<tr>
<td>Ste 1000</td>
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<tr>
<td>Chicago, IL 60661-2559</td>
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<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

### 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 payments on accrued expenses under $100.)

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.)

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

**SUBTOTALS**

|                      | $0.00 | $14,206.96 | $0.00 | $14,206.96 |

**INCURRED TOTALS**

$21,310.44

**PAID TOTALS**

$3,017.54

**NET**

$18,292.90

(May be a negative number)

FPKC Form 460 (Jan/2016)
FPKC Advice: advice@fpkc.ca.gov (866/276-3772)
www.fpkc.ca.gov
## Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

**NAME OF FILER**
Bowman for City Council 2022

**NAME OF AGENT OR INDEPENDENT CONTRACTOR**

### 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
- **CTB**: contribution (explain nonmonetary)*
- **CVC**: civic donations
- **FIL**: candidate filing/ballot fees
- **FND**: fundraising events
- **IND**: independent expenditure
- **LEG**: legal defense
- **LIT**: campaign literature and mailings
- **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)
- **PRT**: print ads
- **RAD**: radio airtime and production costs
- **RFD**: returned contributions
- **SAL**: campaign workers' salaries
- **TEL**: tv 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
- **VOT**: voter registration
- **WEB**: information technology costs (Internet, e-mail)

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

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE OR CREDITOR</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cornerstone Printing</td>
<td>LIT</td>
<td>$1,877.54</td>
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<tr>
<td>488 Ignacio Blvd # 377</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Novato, CA 94949-6068</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cornerstone Printing</td>
<td>LIT</td>
<td>$1,792.54</td>
</tr>
<tr>
<td>488 Ignacio Blvd # 377</td>
<td></td>
<td></td>
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<tr>
<td>Novato, CA 94949-6068</td>
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<tr>
<td>488 Ignacio Blvd # 377</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Novato, CA 94949-6068</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unites States Postal Service</td>
<td>POS</td>
<td>$1,103.48</td>
</tr>
<tr>
<td>607 Foothill Blvd</td>
<td></td>
<td></td>
</tr>
<tr>
<td>La Canada Flintridge, CA 91011-3402</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

NAME OF FILER
Bowman for City Council 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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

<table>
<thead>
<tr>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>MBR</td>
<td>member communications</td>
</tr>
<tr>
<td>MTG</td>
<td>meetings and appearances</td>
</tr>
<tr>
<td>OFC</td>
<td>office expenses</td>
</tr>
<tr>
<td>PET</td>
<td>petition circulating</td>
</tr>
<tr>
<td>PHO</td>
<td>phone banks</td>
</tr>
<tr>
<td>POL</td>
<td>polling and survey research</td>
</tr>
<tr>
<td>POS</td>
<td>postage, delivery and messenger services</td>
</tr>
<tr>
<td>PRO</td>
<td>professional services (legal, accounting)</td>
</tr>
<tr>
<td>PRT</td>
<td>print ads</td>
</tr>
<tr>
<td>RAD</td>
<td>radio airtime and production costs</td>
</tr>
<tr>
<td>RFD</td>
<td>returned contributions</td>
</tr>
<tr>
<td>SAL</td>
<td>campaign workers' salaries</td>
</tr>
<tr>
<td>TEL</td>
<td>tv or cable airtime and production costs</td>
</tr>
<tr>
<td>TRC</td>
<td>candidate travel, lodging, and meals</td>
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<td>transfer between committees of the same candidate/sponsor</td>
</tr>
<tr>
<td>VOT</td>
<td>voter registration</td>
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<td>WEB</td>
<td>information technology costs (internet, e-mail)</td>
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</tbody>
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<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>United States Postal Service</td>
<td>POS</td>
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<td>$1,103.48</td>
</tr>
<tr>
<td>607 Foothill Blvd</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>La Canada Flintridge, CA 91011-3402</td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Attach additional information on appropriately labeled continuation sheets.

*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.*