Paciniant Committee					COVER PAGE
Recipient Committee Campaign Statement			Date Stamp	CALIFORNIA FORM	460
Cover Page			RECEIVED	1 Older	
(Government Code Sections 84200-84216.5) SEE INSTRUCTIONS ON REVERSE	Statement covers period from01/01/2024 through06/30/2024	Date of election if applicable: (Month, Day, Year)	JUL 3 0 2020 City Clerk's Off City of Laguna Bea	For Official U	of 35 se Only
Type of Recipient Committee: All Committees	Complete Parts 1 2 2 and 1	2. Type of Statement:	City of Laguria Dea	ori, ori	
Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	Preelection Statement: ☐ Preelection Statement ☐ Semi-annual Statement ☐ Termination Statement (Also file a Form 410 To	ermination)	Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 4	l95
3. Committee Information	I.D. NUMBER 1463476	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITT Mancuso for City Council 2024	EE)	NAME OF TREASURER Judie Mancuso MAILING ADDRESS 1127 11th Street, Sui	te 210	Be, n	
STREET ADDRESS (NO P.O. BOX) 1127 11th Street, Suite 210		CITY Sacramento	STATE CA		CODE/PHONE 16)706-2677
	CODE AREA CODE/PHONE 5814 (916)706-2677 D. BOX	NAME OF ASSISTANT TREASUR Laura Ann Stephen MAILING ADDRESS 1127 11th Street, Sui			
CITY STATE ZIP Sacramento CA 9	CODE AREA CODE/PHONE 5814	CITY Sacramento	SOME KONGO KENDEN		CODE/PHONE 16)706-2677
OPTIONAL: FAX / E-MAIL ADDRESS Laura@StephenCompany.com	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	OPTIONAL: FAX / E-MAIL ADDR	RESS		
Verification I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of Californ Executed on	ving this statement and to the best of my kn ornia that the foregoing is true and correct.	owledge the information contained her	rein and in the attached s	chedules is true and comple	te. I certify
Date Executed on	Ву	ntrolling Officeholder, Candidaté, State Measure Pro	ponent or Responsible Officer of S	ponsor	
Executed on	Ву	Signature of Controlling Officeholder, Candidate, St	ate Measure Proponent		
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, Si	ate Measure Proponent		

COVERP	AGE - PART 2
CALIFORNIA FORM	460
	1

	Page2 of35

NAME OF OFFICEHOLDER OR CANDIDATE		6. Primarily Formed Ballot Measure Committee NAME OF BALLOT MEASURE			
Judie Mancuso					
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AN	D DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTI	ON	SUPPORT
City Council Member City of Laguna Be	ach				OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STRE	ET) CITY STATE ZIP Sacramento CA 95814	ldentify the controllin	g officeholder, ca	ndidate, or state measu	re proponent, if any
1127 11th Street, Suite 210	Sacramento CA 93814	NAME OF OFFICEHOLDER	R, CANDIDATE, OR PF	ROPONENT	
Related Committees Not Included in to not included in this statement that are controlled contributions or make expenditures on behalf of	by you or are primarily formed to receive	OFFICE SOUGHT OR HELI	D	DISTRICT	IO. IF ANY
COMMITTEE NAME	I.D. NUMBER				·
		7. Primarily Formed			
NAME OF TREASURER	CONTROLLED COMMITTEE?			is committee is primarily f	ormed.
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (☐ YES ☐ NO		late(s) for which thi		ormed.
	☐ YES ☐ NO	officeholder(s) or candid	late(s) for which thi	is committee is primarily f	D SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (I	YES NO	officeholder(s) or candid NAME OF OFFICEHOLDER	date(s) for which this or candidate	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE D SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (I	YES NO NO P.O. BOX) ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER	OR CANDIDATE OR CANDIDATE OR CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE D SUPPORT OPPOSE D SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (I CITY STATE COMMITTEE NAME NAME OF TREASURER	I.D. NUMBER CONTROLLED COMMITTEE? YES NO NO P.O. BOX) ZIP CODE AREA CODE/PHONE I.D. NUMBER	NAME OF OFFICEHOLDER NAME OF OFFICEHOLDER NAME OF OFFICEHOLDER	OR CANDIDATE OR CANDIDATE OR CANDIDATE OR CANDIDATE OR CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE D SUPPORT OPPOSE D SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (I	I.D. NUMBER CONTROLLED COMMITTEE? YES NO NO P.O. BOX) ZIP CODE AREA CODE/PHONE I.D. NUMBER	NAME OF OFFICEHOLDER NAME OF OFFICEHOLDER NAME OF OFFICEHOLDER	OR CANDIDATE OR CANDIDATE OR CANDIDATE OR CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE D SUPPORT OPPOSE D SUPPORT OPPOSE D SUPPORT OPPOSE

MECHINE!

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

		SUMMARY PAGE
Statem	ent covers period	CALIFORNIA 160
from	01/01/2024	FORM 400
through _	06/30/2024	Page3 of35
		I.D. NUMBER

1463476

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mancuso for City Council 2024

Contributions Received	(COLUMN A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTALTO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$	9,201.00	\$	9,201.00	
2. Loans Received Schedule B, Line 3		0.00		0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	9,201.00	\$	9,201.00	20. Contributions Received \$ \$
4. Nonmonetary Contributions		0.00		0.00	21 Evnenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	9,201.00	\$	9,201.00	Made \$ \$
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$	16,687.97	\$	16,687.97	Candidates
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	16,687.97	\$	16,687.97	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		2,276.11		2,494.15	Date of Election Total to Date
10. Nonmonetary Adjustment		0.00		0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$	18,964.08	\$	19,182.12	\$
Current Cash Statement					\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	9,954.02	То	calculate Column B, add	
13. Cash Receipts		9,201.00		nounts in Column A to the	
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	rresponding amounts m Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments		16,687.97		oort. Some amounts in plumn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	2,467.05	fig	ures that should be	
If this is a termination statement, Line 16 must be zero.			pe	btracted from previous riod amounts. If this is	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	e first report being filed this calendar year, only try over the amounts	•
Cash Equivalents and Outstanding Debts		_	fro	m Lines 2, 7, and 9 (if y).	
18. Cash Equivalents See instructions on reverse					
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	2,494.15			

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

www.fppc.ca.gov

Schedule A Monetary Contributions Received		butions Received Amounts may be rounded to whole dollars.				CALIFORNIA 460				
SEE INSTRUCTIO	DNS ON REVERSE			through06/30/2	024	Page	4	of35		
NAME OF FILER					***************************************	I.D. N	UMBER			
Mancuso for	City Council 2024					1463	476			
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	'EAR	TO	ELECTION DATE EQUIRED)		
05/03/2024	Philip Abraham Riverside, CA 92503	IND COM OTH PTY	President Riverside County Lumber	440.00		440.00	G2024	\$440.00		
05/03/2024	Mike Beanan Laguna Beach, CA 92651	IND COM OTH PTY	Not Employed Not Employed	250.00		270.00	G2024	\$520.00		
05/28/2024	Mike Beanan Laguna Beach, CA 92651	IND COM OTH PTY	Not Employed Not Employed	200.00		270.00	G2024	\$520.00		
06/30/2024	Mike Beanan Laguna Beach, CA 92651	☑IND □COM □OTH □PTY □SCC	Not Employed Not Employed	-180.00		270.00	G2024	\$520.00		
04/30/2024	Tracy Cole Laguna Beach, CA 92651	☑IND □COM □OTH □PTY □SCC	Retired Retired	200.00		200.00	G2024	\$200.00		
	·		SUBTOTAL\$	910.00						
 Amount re (Include al Amount re Total mone 	A Summary ceived this period – itemized monetary contributions. Schedule A subtotals.) ceived this period – unitemized monetary contributions etary contributions received this period.	of less than \$	\$100 \$	7,613.00	IND- COM OTH PTY-	other) Other – Politica	al ent Commit than PTY ((e.g., busir	or SCC) less entity)		
(Add Lines	s 1 and 2. Enter here and on the Summary Page, Colur	mn A, Line 1.)	TOTAL \$	9,201.00						

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

Schedule A (Continuation Sheet)

SCHEDULE A	(CONT.)
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Monetary	Contributions Received	to whole dollars.					01/01/2024 FOL				60
				through 06/30/	2024	Page .	5	_ of	35		
NAME OF FILER						I.D. NU	MBER				
Mancuso for (City Council 2024					14634	176				
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR		R ELECT TO DAT REQUIR	E		
03/28/2024	Compassion PAC (ID# 1425855) 1127-11th Street, Suite 210 Sacramento, CA 95815	□IND ☑COM □OTH □PTY □SCC		440.00	52	20.00	G2024		\$520.00		
06/05/2024	Compassion PAC (ID# 1425855) 1127-11th Street, Suite 210 Sacramento, CA 95815	□IND ©COM □OTH □PTY □SCC		80.00	52	20.00	G2024		\$520.00		
03/29/2024	Victoria Conway Los Angeles, CA 90067		Retired Retired	300.00	30	00.00	G2024		\$300.00		
01/19/2024	Ayn Craciun Irvine, CA 92603		Policy Director Climate Action Canpaign	25.00	17	75.00	G2024		\$200.00		
02/19/2024	Ayn Craciun Irvine, CA 92603		Policy Director Climate Action Canpaign	25.00	17	5.00	G2024		\$200.00		
			SUBTOTAL\$	870.00							

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)
OTH – Other (e.g., business entity)

PTY - Political Party

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDU	JLE A ((CONT.)	

CALIFORNIA 160

Statement covers period

				from01/01/	2024	F	ORM	-100
				through06/30/	2024	Page _	6(of 35
NAME OF FILER						I.D. NU	MBER	
Mancuso for C	city Council 2024					14634	76	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR . 31)	(IF R	ELECTION O DATE EQUIRED)
	Ayn Craciun Irvine, CA 92603	⊠IND □COM □OTH □PTY □SCC	Policy Director Climate Action Canpaign	25.00		75.00		\$200.00
04/04/2024	Ayn Craciun Irvine, CA 92603	⊠IND □COM □OTH □PTY □SCC	Policy Director Climate Action Canpaign	50.00		75.00		\$200.00
04/22/2024	Ayn Craciun Irvine, CA 92603	⊠IND □COM □OTH □PTY □SCC	Policy Director Climate Action Canpaign	25.00	1	75.00	G2024	\$200.00
05/20/2024	Ayn Craciun Irvine, CA 92603	⊠IND □COM □OTH □PTY □SCC	Policy Director Climate Action Canpaign	25.00		75.00		\$200.00
05/16/2024	Stephen Ernst Laguna Beach, CA 92651	IND COM OTH PTY SCC	Financial Services Officer The E And A Group	99.00		98.00	G2024	\$198.00
			SUBTOTAL\$	224.00				

*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

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PTY - Political Party

Schedule A (Continuation Sheet)

SCHEDULE A	(CONT.)
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MONETARY CONTRIBUTIONS RECEIVED Amounts may be rounded to whole dollars.		Statement cov	-		IFORN ORM	^{IA} 4	60		
NAME OF FILER				through 06/30	/2024	Page	7	_ of	35
						I.D. N	UMBER		
Mancuso for (City Council 2024					1463	476		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	1	R ELECT TO DATE REQUIR	=
06/30/2024	Stephen Ernst Laguna Beach, CA 92651	☑IND □COM □OTH □PTY □SCC	Financial Services Officer The E And A Group	99.00	1:	98.00	G2024		\$198.00
05/05/2024	Victor Gambone Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Retired Retired	100.00	10	00.00	G2024	,	\$100.00
05/28/2024	Loreen M. Gilbert 9070 Irvine Center Drive, Suite 230 Irvine, CA 92618	☑IND □COM □OTH □PTY □SCC	Insurance Agent WealthWise Financial Services	100.00	10	0.00	G2024	1	\$100.00
	Nilang Gor Berkeley, CA 94703		Scientist Gritstone Bio	520.00	52	0.00	G2024		\$520.00
	Robert Hartman Laguna Beach, CA 92651		Realtor Robert Hartman Realty	50.00	25	0.00	G2024	Ş	\$350.00
		869.00							

*Contributor Codes

IND - Individual

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(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

SCHEDULE A	(CONT.)
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Monetary Contributions Received		Amounts may to whole o		Statement covers period from01/01/2024		california 460 form		
				through 06/30/	2024	Page_	8	of35
NAME OF FILER		/				I.D. NU	MBER	
Mancuso for C	ity Council 2024					14634	76	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	YEAR TO DATE		TO DATE REQUIRED)
02/29/2024	Robert Hartman Laguna Beach, CA 92051	⊠IND □COM □OTH □PTY □SCC	Realtor Robert Hartman Realty	50.00		50.00		\$350.00
03/29/2024	Robert Hartman Laguna Beach, CA 92651	☑IND □COM □OTH □PTY □SCC	Realtor Robert Hartman Realty	50.00		50.00		\$350.00
04/29/2024	Robert Hartman Laguna Beach, CA 92651	☑IND □COM □OTH □PTY □SCC	Realtor Robert Hartman Realty	50.00	2	50.00	G2024	\$350.00
05/29/2024	Robert Hartman Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Realtor Robert Hartman Realty	50.00		50.00		\$350.00
06/06/2024	Irana Hawkins Laguna Beach, CA 92651	IND COM OTH PTY	Research Irana Hawkins, PhD, MPH, RDN	150.00	1	50.00	G2024	\$150.00
			SUBTOTAL	\$ 350.00				

*Contributor Codes

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(other than PTY or SCC)

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

PTY - Political Party

Schedule A (Continuation Sheet) Monetary Contributions Received		Amounts may be rounded to whole dollars.					SCHEDULE A (CONT.) CALIFORNIA 460 FORM		
				from01/01	/2024		ORM	400	
NAME OF FILER				through06/30	/2024	Page	9	of35	
	City Council 2024					I.D. NU	JMBER		
naneabo tot	City Council 2024	T				1463	476		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	(IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. S	AR		R ELECTION TO DATE REQUIRED)	
	San Jose, CA 95136	☑IND □COM □OTH □PTY □SCC	Assemblymember State Of California	440.00	44	0.00	G2024	\$440.00	
03/01/2024	Paula Kislak Montecito, CA 93108	⊠IND □COM □OTH □PTY □SCC	Retired Retired	440.00	81	0.00	G2024	\$520.00	
06/30/2024	Paula Kislak Montecito, CA 93108	☑IND □COM □OTH □PTY □SCC	Retired Retired	-360.00		0.00	G2024	\$520.00	
05/10/2024	Cynthia Love Cynthia Love Cynthia Love	COM OTH PTY SCC	Park Aide CA State Parks	400.00	420	0.00	G2024	\$520.00	
371372024	Laguna Beach, CA 92651		Park Aide CA State Parks	120.00	420	0.00	G2024	\$520.00	

SUBTOTAL\$

1,040.00

*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

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)
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CALIFORNIA 460

Statement covers period

•	to whole donard.		from01/01/2024		FC	ORM	7.00
			through 06/30/	2024	Page _		f35
NAME OF FILER							
Mancuso for City Council 2024					14634	76	
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)		(IF R	ELECTION DATE EQUIRED) \$520.00
06/30/2024 Cynthia Love Laguna Beach, CA 92651	☑IND □COM □OTH □PTY □SCC	Park Aide CA State Parks	-100.00		20.00		
04/22/2024 Mike Marriner Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Retired Retired	520.00		20.00		\$520.00
04/29/2024 Gary Karlin Michelson, M.D. 11755 Wilshire Boulevard, Suite 1400 Los Angeles, CA 90025	⊠IND □COM □OTH □PTY □SCC	Doctor Gary K. Michelson, M.D.	520.00		520.00		\$520.00
02/27/2024 Bryan Pease San Diego, CA 92110	IND COM OTH PTY SCC	Animal Protection Attorney Pease Law, APC			150.00		\$150.00
05/05/2024 Anya Radzikowska Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Bookkeeper Anya Radzikowska Bookeeping	50.00		120.00	G2024	\$120.00
		SUBTOTAL	\$ 1,140.00				

*Contributor Codes

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PTY - Political Party

Schedule Monetary	A (Continuation Sheet) Contributions Received	Amounts may to whole		Statement cov	·	CALIFORNIA / CO		
				through 06/30,	/2024	Page	11	of35
NAME OF FILER						I.D. N	JMBER	
Mancuso for	City Council 2024					1463	476	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	İ	R ELECTION TO DATE REQUIRED)
	Laguna Beach, CA 92651	☑IND □COM □OTH □PTY □SCC	Bookkeeper Anya Radzikowska Bookeeping	70.00	12	20.00	G2024	\$120.00
01/29/2024	Joel Schulman Malibu, CA 90265	⊠IND □COM □OTH □PTY □SCC	Retired Retired	200.00	20	00.00	G2024	\$200.00
02/29/2024	Patty Shenker Los Angeles, CA 91367	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Retired Retired	150.00	15	60.00	G2024	\$150.00
05/28/2024	Socal Event Decor 2709 S. Orange Avenue, Unit C Santa Ana, CA 92651	☐IND ☐COM ☑OTH ☐PTY ☐SCC		100.00	10	0.00	G2024	\$100.00
01/22/2024	Gary Stewart Laguna Beach, CA 92651		Physician Gary Stewart, MD	45.00	30	0.00	G2024	\$345.00

SUBTOTAL\$

565.00

*Contributor Codes

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(other than PTY or SCC)
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PTY – Political Party

Schedule A (Continuation Sheet) Monetary Contributions Received

SCHED	JLEA	(CONT.)
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Monetary Contributions Received		Amounts may to whole o		Statement covers period from01/01/2024		FORM 460		
				through 06/30/	2024	Page_	12	of35
NAME OF FILER			-			I.D. NU	MBER	
Mancuso for C	City Council 2024					14634	76	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	31)	(IF F	ELECTION TO DATE REQUIRED)
02/20/2024	Gary Stewart Laguna Beach, CA 92651	☑IND □COM □OTH □PTY □SCC	Physician Gary Stewart, MD	45.00		00.00		\$345.00
03/20/2024	Gary Stewart Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Physician Gary Stewart, MD	45.00		00.00		\$345.00
04/04/2024	Gary Stewart Laguna Beach, CA 92651	☑IND □COM □OTH □PTY □SCC	Physician Gary Stewart, MD	30.00		00.00		\$345.00
04/22/2024	Gary Stewart Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Physician Gary Stewart, MD	45.00	31	00.00	G2024	\$345.00
05/20/2024	Gary Stewart Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Physician Gary Stewart, MD	45.00	3	00.00	G2024	\$345.00
			SUBTOTAL	\$ 210.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

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

PTY - Political Party ·

Schedule Monetary	A (Continuation Sheet) Contributions Received	Amounts may to whole		Statement covers period from01/01/2024			SCHEDULE A (CONT.) CALIFORNIA 460 FORM		
				through06/30	/2024	Page	13	of35	
NAME OF FILER						I.D. N	UMBER		
Mancuso for	City Council 2024	Ţ				1463	476		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR		R ELECTION TO DATE REQUIRED)	
	Gary Stewart Laguna Beach, CA 92651	☑IND □COM □OTH □PTY □SCC	Physician Gary Stewart, MD	45.00	30	00.00	G2024	\$345.00	
06/29/2024	Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Real Estate Agent Edith Tonkon, Realtor	100.00	10	0.00	G2024	\$100.00	
01/29/2024	Kathleen Treseder Irvine, CA 92617	⊠IND □COM □OTH □PTY □SCC	Professor University Of California Irvine	100.00		0.00	G2024	\$100.00	
06/26/2024	Aviva Watkins Laguna Beach, CA 92651		Writer Aviva Watkins, Writer	150.00	15	0.00	G2024	\$150.00	
06/30/2024	Women on Leadership PAC Fed ID#C00790790 (ID# 1442263) 25392 Couch Springs Lane Laguna Hills, CA 92653	□IND ☑COM □OTH □PTY □SCC		520.00	52	0.00	G2024	\$520.00	

SUBTOTAL\$

915.00

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)
OTH – Other (e.g., business entity)
PTY – Political Party

Schedule A (Continuation Sheet)

SCHEDULE A (CONT.)

Monetary	Contributions Received	to whole dollars.		from01/01/2024		FORM 460		
				through06/30/	2024	Page _	14 of_	35
IAME OF FILER								
Mancuso for City Council 2024								
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 T CALENDAR \ (JAN. 1 - DEC	YEAR TO DATE C. 31) (IF REQUIRE		ATE UIRED)
06/05/2024	Jeffrey Yoder Irvine, CA 92602	IND COM OTH PTY	Retired Retired	520.00		520.00	G2024	\$520.00
		□IND □COM □OTH □PTY □SCC						- AVE
		□IND □COM □OTH □PTY □SCC					,	
		☐IND ☐COM ☐OTH ☐PTY ☐SCC						407
	,	☐IND ☐COM ☐OTH ☐PTY ☐SCC						
			SUBTOTAL	.\$ 520.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

Supportin	y of Expenditures ng/Opposing Other es, Measures and Committees	Amounts may be r to whole dolla		Statement covers	C.	CALIFORNIA 460		
SEE INSTRUCTI	IONS ON REVERSE			through06/30/20)24 Pa	_ Page15 of35		
	City Council 2024					. NUMBER 463476		
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO [CALENDAR YEA (JAN. 1 - DEC. 31	AR TO DATE		
06/17/2024	Democratic Party of Orange County X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		800.00		0.00		
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure						
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure						
			SUBTOTAL \$	800.00				
	D Summary ns and independent expenditures made this period	d of \$100 or more. (Incl	ude all Schedule D subtots	als)		e 200 00		
	contributions and independent expenditures made							
	ibutions and independent expenditures made this					\$		

Sched	lule	E
Paym	ents	Made

NAME OF FILER

Amounts may be rounded to whole dollars.

State	ment covers period	CALIFORNIA 460
from	01/01/2024	FORM TOO
through	06/30/2024	Page of
	anner. Markettini.	I.D. NUMBER

1463476

Mancuso for City Council 2024

campaign literature and mailings

SEE INSTRUCTIONS ON REVERSE

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

RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances campaign consultants SAL campaign workers' salaries office expenses CTB contribution (explain nonmonetary)*

TEL t.v. or cable airtime and production costs petition circulating CVC civic donations TRC candidate travel, lodging, and meals РНО phone banks candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals polling and survey research

fundraising events postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* IND legal defense LEG

professional services (legal, accounting) PRT print ads

transfer between committees of the same candidate/sponsor

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
2S Publishing LLC 668 North Coast Highway, Suite 1125 Laguna Beach, CA 92651	PRT			900.00
2S Publishing LLC 668 North Coast Highway, Suite 1125 Laguna Beach, CA 92651	PRT			1,200.00
Bankcard Center 550 South Hope Street, Suite 100 Los Angeles, CA 90017		Accrued Paid		218.04
* Payments that are contributions or independent expenditures must also	be summarized on S	chedule D.	SUBTOTAL\$	2,318.04

Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.) 2. Unitemized payments made this period of under \$100\$ _____ 0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)...... 0.00

FPPC Form 460 (Jan/2016)

Schedule	Ε	
(Continua	tion	Sheet)
Payments	Mad	de

SCHEDU	JLE E	(CONT.)
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Statement covers period **CALIFORNIA FORM** 01/01/2024 from 06/30/2024 through_ Page _____17 __ of ____35__ I.D. NUMBER 1463476

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Mancuso for City Council 2024

campaign literature and mailings

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants RFD returned contributions MTG meetings and appearances contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

> PRT print ads

transfer between committees of the same candidate/sponsor TSF

WEB information technology costs (internet, e-mail)

CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
	See Schedule G	472.9
	See Schedule G	487.4
	See Schedule G	1,036.2
	See Schedule G	859.2
OFC		-78.2
		See Schedule G See Schedule G See Schedule G See Schedule G

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

SUBTOTAL \$

2,777.58

Schedule	eЕ	
(Continu	ation	Sheet)
Payment	s Mad	de

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA 160				
from	01/01/2024	FORM TOO				
through	06/30/2024	Page18 of35				
		I.D. NUMBER				
		1463476				

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Mancuso for City Council 2024

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center 550 South Hope Street, Suite 100 Los Angeles, CA 90017		See Schedule G	1,463.82
Democratic Party of Orange County (ID# 742006) 1475 South State Boulevard, Suite 110 Anaheim, CA 92806	СТВ		800.00
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC		1.50
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC		2.30
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC		27.50

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

SUBTOTAL \$

2,295.12

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.		ed		Statement covers period from01/01/2024		CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE				throu	igh <u>06/30/2</u>	024	Page	19 of <u>35</u>
NAME OF FILER							I.D. NUMBE	ER
Mancuso for City Council 2024							1463476	;
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 LIT campaign literature and mailings	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 survey resear very and me	es	Otherwise, RAD RFD SAL TEL TRC TRS TSF VOT WEB	radio airtime ai returned contri campaign work t.v. or cable air candidate trave staff/spouse tra	nd production butions kers' salaries time and prod al, lodging, and avel, lodging, and on committees	uction costs I meals and meals s of the sam	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	N OF PAYMENT			AMOUNT PAID
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816		OFC						2.50
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816		OFC						8.50
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816		OFC		***************************************				0.90
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816		OFC						2.50

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

* SUBTOTAL \$ 15.90

OFC

eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816

1.50

Sc	hed	lule	E		
(Co	onti	nua	ıtion	Sheet))
Pa	vme	ents	Ma ₀	de	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDU	LE E (CONT.)
CALIFORNIA	460

from ____01/01/2024 CALIFORNIA FORM 460

through 06/30/2024 Page 20 of 35

I.D. NUMBER

1463476

Mancuso for City Council 2024

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

MBR member communications
meetings and appearances
OFC office expenses
office expenses
petition circulating

MBR member communications
meetings and appearances
office expenses
petition circulating

TEL
t.v. or cable airtime and production costs
t.v. or cable airtime and production costs

FIL candidate filing/ballot fees
FND fundraising events
FND independent expenditure supporting/opposing others (explain)*
FND independent expenditure supporting/opposing others (explain)*
FND independent expenditure supporting/opposing others (explain)*
FNO phone banks
FNO polling and survey research
FNO polling and survey research
FNO polling and survey research
FNO postage, delivery and messenger services

legal defense PRO professional services (legal, accounting) VOT voter registration

T 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
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC		1.50
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC		2.30
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC		6.50
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC		2.50
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC		9.00

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

SUBTOTAL \$

21.80

Schedule E Continuation Sheet) Payments Made	Amounts may be rounded	Statement covers period	SCHEDULE E (CONTROL CALIFORNIA 460
	to whole dollars.	from01/01/2024	FORM TOU
SEE INSTRUCTIONS ON REVERSE		through06/30/2024	Page21 of35
NAME OF FILER			I.D. NUMBER
Mancuso for City Council 2024			1463476

COL	PES: If one of the following codes accurately describes	the	payment, y	ou may	enter	the code.	Otherwise,	describe the payment.	
CMP CNS CTB CVC FIL FND IND LEG LIT	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MBR MTG OFC PET PHO POL POS PRO PRT	member com meetings and office expen petition circul phone banks polling and s postage, deli professional print ads	d appearan ses ating urvey rese very and n	ces arch nessei		RAD RFD SAL TEL TRC TRS TSF VOT WEB	returned contributions campaign workers' salaries t.v. or cable airtime and production cost candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the sal voter registration	me candidate/sponsor
	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR		DESCRIPTIO	N OF PAYMENT	AMOUNT PAID
	draising Connections G Street Suite 200 amento, CA 95816			OFC					18.10

eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC	1.50
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC	2.30
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC	2.50
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC	12.50

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

* SUBTOTAL \$ 36.90

Schedule	E	
(Continua	tion	Sheet)
Payments	Mac	de

SCHEDULE E (CONT.)

(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from01/01/2024	FORM 40U
SEE INSTRUCTIONS ON REVERSE		through06/30/2024	Page2 of35
NAME OF FILER			I.D. NUMBER
Mancuso for City Council 2024			1463476
CODES: If one of the following codes accura	ately describes the navment you may enter the code	Otherwise describe the neumant	

If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants MTG meetings and appearances RFD returned contributions 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 IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration 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
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC		9.90
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC		25.10
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC		. 1.50
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC		7.60
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC		8.50

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

SUBTOTAL \$

52.60

SCHEDULE E (CONT.) Schedule E (Continuation Sheet)

Amounts may be rounded to whole dollars.

State	ment covers period	CALIFO		A	160	1
from	01/01/2024	FOI	RM			
through	06/30/2024	Page	23	_ of_	35	
		I.D. NUMI	BER			_

1463476

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Payments Made

Mancuso for City Council 2024

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

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

independent expenditure supporting/opposing others (explain)* IND POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration

campaign literature and mailings MER information technology costs (internet e-mail)

LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-		(internet, e-mail)	-mail)	
NAME AND ADDRESS OF PAYE (IF COMMITTEE, ALSO ENTER I.D. NUMB	E ER)	CODE OR	DESCRIPTION OF PAYMENT	AMOL	JNT PAID	
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816		OFC			2.50	
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816		OFC			0.90	
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816		OFC			12.00	
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816		OFC			2.50	
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816		OFC			4.90	
* Payments that are contributions or independent expenditu	res must also be summarized on So	chedule D.	SU	BTOTAL \$	22.80	

Schedule	E	
(Continua	tion	Sheet)
Payments	Mad	de

SCHEE	ULE	E (CONT.	١
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	Statem	ent covers period	CALIFORNIA 160			
fro	om	01/01/2024	FO	RM	400	
th	rough	06/30/2024	Page _	24	of35	
			I.D. NUM	BER	*···	
			14634	76		

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Mancuso for City Council 2024

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* office expenses OFC SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals FND fundraising events TRS staff/spouse travel, lodging, and meals polling and survey research independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings 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
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC			4.00
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC			16.50
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC			7.50
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC			14.42
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC			3.80

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

SUBTOTAL \$

46.22

Schedule E

eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816

SCHEDU	JLE	E (CONT.	.)
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(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.			Statement covers period om01/01/2024	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE			th	rough06/30/2024	Page25 of35		
Mancuso for City Council 2024					I.D. NUMBER 1463476		
CODES: If one of the following codes accurately described 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 LIT campaign literature and mailings	MBR member con MTG meetings ar OFC office exper PET petition circu PHO phone banks POL polling and POS postage, de	nmunications of appearances nses ulating	RA RFI SA TEI TR: TR: Fr services TSI	D radio airtime and production returned contributions L campaign workers' salaries t.v. or cable airtime and production candidate travel, lodging, a staff/spouse travel, lodging transfer between committee voter registration	n costs s oduction costs nd meals , and meals es of the same candidate/sponsor		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPT	ION OF PAYMENT	AMOUNT PAID		
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816		OFC			5.30		
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816		OFC			2.50		
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816		OFC			1.90		
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816		OFC			21.30		

OFC

SUBTOTAL \$

37.50

6.50

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

Schedule E (Continuation Sheet) **Payments Made**

Amounts may be rounded to whole dollars.

MBR member communications

office expenses

MTG meetings and appearances

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

OFC

		001120022 = \001111
Stater		CALIFORNIA 460
from	01/01/2024	FORM TOO
through	06/30/2024	Page26 of35
-		I.D. NUMBER
		1463476

RAD radio airtime and production costs

returned contributions

SAL campaign workers' salaries

RFD

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

CMP campaign paraphernalia/misc.

CNS campaign consultants

Mancuso for City Council 2024

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	POS postage, de	ılating	TEL t.v. or cab TRC candidate TRS staff/spou enger services TSF transfer b accounting) VOT voter regi	TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/spon VOT voter registration			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMI	ENT	AMOUNT PAID		
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816		OFC			4.46		
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816		OFC			2.30		
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816		OFC			25.10		
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816		OFC			3.60		
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816		OFC			6.50		
* Payments that are contributions or independent expenditures must a	Iso be summarized o	n Schedule D.		SUBTOTAL \$	41.96		

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

		OUT LEDGLE E (OUTT.)
Statem	ent covers period	CALIFORNIA 160
from	01/01/2024	FORM TOO
through_	06/30/2024	Page27 of35
		I.D. NUMBER
		1463476

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Mancuso for City Council 2024

COD	ES: If one of the following codes acc	curately describes the	payment, you may enter the code.	Otherwise,	describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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
IND	independent expenditure supporting/opposing of	thers (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 costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AM	OUNT PAID
Firebrand Media LLC 900 Glenneyre Street, Suite B Laguna Beach, CA 92651	PRT				560.00
Firebrand Media LLC 900 Glenneyre Street, Suite B Laguna Beach, CA 92651	PRT				560.00
Stefanee Freedman 51805 Eisenhower Drive La Quinta, CA 92253	WEB				250.00
Stefanee Freedman 51805 Eisenhower Drive La Quinta, CA 92253	WEB				250.00
Stefanee Freedman 51805 Eisenhower Drive La Quinta, CA 92253	WEB				250.00
* Payments that are contributions or independent expenditures must also be summ	arized on Schedule	D.		SUBTOTAL \$	1,870.00

FPPC Form 460 (Jan/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule E			SCHEDULE E (CONT.)
(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA ACO
Payments Made	to whole dollars.	from01/01/2024	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through06/30/2024	Page28 of35
NAME OF FILER			I.D. NUMBER
Mancuso for City Council 2024			1463476
CODES: If one of the following codes accurately describe	s the payment, you may enter the code. Oth	erwise, 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 FIL candidate filing/ballot fees	PET petition circulating	TEL t.v. or cable airtime and pro	
FIL candidate filing/ballot fees FND fundraising events	PHO phone banks POL polling and survey research	TRC candidate travel, lodging, an	
IND independent expenditure supporting/opposing others (explain)*	POL polling and survey research POS postage, delivery and messenger services	TRS staff/spouse travel, lodging, TSF transfer between committee	
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration	es of the same candidate/sponsor
IT several and the several and	The protocolorial controls (logal, accounting)	voi voter registration	

LEG

LIT campaign literature and mailings	PRT print ads	SCI VICCS (II	egai, accounting)	WEB information technology cos	s (internet, e-mail)	
NAME AND ADDRESS OF F (IF COMMITTEE, ALSO ENTER 1.D.)	AYEE IUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AM	OUNT PAID
Genevieve (Gemma) Totten Laguna Beach, CA 92051		-	Photography			550.00
L'arte Photography 24921 El Caballo Street Lake Forest, CA 92630			Photography			400.00
McDonald Communications 401 Vista Roma Newport Beach, CA 92660		CNS				245.00
McDonald Communications 401 Vista Roma Newport Beach, CA 92660		CNS				420.00
McDonald Communications 401 Vista Roma Newport Beach, CA 92660		CNS				700.00
* Payments that are contributions or independent expen-	ditures must also be summarized on S	chedule D).	SI	JBTOTAL \$	2,315.00

Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE	Amounts may b to whole do			from _	01/01/2024 gh06/30/2024	CALIFOR FORM	NIA 460
NAME OF FILER Mancuso for City Council 2024						I.D. NUMBER 1463476	
CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants 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 uses lating s survey resear	es	RAD RFD SAL TEL TRC TRS TSF	describe the payment radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and procandidate travel, lodging, ar staff/spouse travel, lodging, transfer between committee voter registration information technology cost	n costs duction costs nd meals and meals es of the same	•
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	SCRIPTION	OF PAYMENT		AMOUNT PAID
McDonald Communications 401 Vista Roma Newport Beach, CA 92660		CNS					630.00
McDonald Communications 401 Vista Roma Newport Beach, CA 92660		CNS					560.00

	•	
Laguna Beach, CA 92651	Photography	300.00

Kevin Olds Ad Design 375.00 Laguna Beach, CA 92651

Press Print, Inc. 5085 Mission Hills Drive Banning, CA 92220 Yard Sings & Banners 1,674.00

SUBTOTAL \$

3,539.00

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

Schedule E (Continuation Sheet)

CMP campaign paraphernalia/misc.

Amounts may be rounded to whole dollars.

MBR member communications

			SCHEDOLL L (O	2111.
	Statement covers period		CALIFORNIA 46	n
	from	01/01/2024	FORM TO	U
	through _	06/30/2024	Page30 of35	_
-			I.D. NUMBER	
			1463476	

RAD radio airtime and production costs

Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER Mancuso for City Council 2024 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)* t.v. or cable airtime and production costs PET petition circulating CVC civic donations candidate travel, lodging, and meals phone banks PHO candidate filing/ballot fees staff/spouse travel, lodging, and meals polling and survey research fundraising events transfer between committees of the same candidate/sponsor postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* VOT voter registration professional services (legal, accounting) LEG legal defense information technology costs (internet, e-mail) print ads campaign literature and mailings AMOUNT PAID NAME AND ADDRESS OF PAYEE DESCRIPTION OF PAYMENT CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 449.13 PRO Stephen Company 1127 11th Street Suite 210 Sacramento, CA 95814 267.92 PRO Stephen Company 1127 11th Street Suite 210 Sacramento, CA 95814 360.50 PRO Stephen Company 1127 11th Street Suite 210 Sacramento, CA 95814 220.00 FND The Gourmet Yogi Irvine, CA 92603 SUBTOTAL \$ 1,297.55 * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2024	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		through06/30/2024	Page 31 of 35
Mancuso for City Council 2024 CODES: If one of the following codes accurately describe	es the payment you may enter the code. Of	nerwise describe the navment	1463476
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 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 of returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production of returned contributions TRC candidate travel, lodging, and travel, lodging, and staff/spouse travel, lodging, and	costs uction costs meals and meals of the same candidate/sponsor

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
Bankcard Center 550 South Hope Street, Suite 100 Los Angeles, CA 90017	Accrued Paid	218.04	0.00	218.04	0.00
Bankcard Center 550 South Hope Street, Suite 100 Los Angeles, CA 90017	See Schedule G	0.00	2,494.15	0.00	2,494.15
* Payments that are contributions or independent expenditures must also be	SUBTOTALS	\$ 218.04	2 /19/ 15¢	210 04	2 404 15

SUBTOTALS \$ 218.04\$ 2,494.15\$ summarized on Schedule D. 218.04\$ 2,494.15

Schedule F Summary

- 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on
- 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and

Schedule G	
Payments Made by an Agent or Indeper	ndent
Contractor (on Behalf of This Committe	ee)

	SCHEDULE G
Statement covers period	CALIFORNIA / CO
from01/01/2024	FORM 40U
through 06/30/2024	- Page <u>32</u> of <u>35</u>
	I.D. NUMBER
	1463476

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mancuso for City Council 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bankcard Center

CO	DES: If one of the following codes accurately describe	es the	payment, you may enter the code.	Otherwise	e, 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
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
2S Publishing LLC 668 North Coast Highway, Suite 1125 Laguna Beach, CA 92651	PRT		375.00
Constant Contact 1601 Trapelo Road, Suite 329 Waltham, MA 02457	OFC		110.00
Constant Contact 1601 Trapelo Road, Suite 329 Waltham, MA 02457	OFC		110.00
Constant Contact 1601 Trapelo Road, Suite 329 Waltham, MA 02457	OFC		110.00

Attach, additional information on appropriately labeled continuation sheets.

TOTAL* \$

705.00

^{*} 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.

Schedule G (Continuation Sheet)
Payments Made by an Agent or Independent
Contractor (on Behalf of This Committee)

		SCHEDULE G (CONT
Stat	ement covers period	CALIFORNIA 400
from	01/01/2024	CALIFORNIA 460
through	06/30/2024	Page 33 of 35
		I.D. NUMBER

1463476

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Mancuso for City Council 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bankcard Center

CO	DES: If one of the following codes accurately	describes the	payment, you may enter the code.	Otherwis	e, describe the payment
CMP	campaign paraphernalia/misc.		member communications		radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses		campaign workers' salaries
FIL	civic donations		petition circulating	TEL	t.v. or cable airtime and production costs
1 11	candidate filing/ballot fees	PHO	nhone hanke	700	manualistata (manual 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

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

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

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

TSF transfer between committees of the same candidate/sponsor VOT voter registration

PRO professional services (legal, accounting)

VOT voter registration

FRT print ads

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Firebrand Media LLC 900 Glenneyre Street, Suite B Laguna Beach, CA 92651	PRT		560.0
Firebrand Media LLC			
900 Glenneyre Street, Suite B Laguna Beach, CA 92651	PRT		1,120.00
Hotel Laguna 425 South Coast Highway Laguna Beach, CA 92651	FND		658.75
Laguna Beach Boosters Club 12501 Imperial Highway, Suite 200 Norwalk, CA 90650	CVC		360.92

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

2,699.67

^{*} 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.

Schedule G (Continuation Sheet)
Payments Made by an Agent or Independent
Contractor (on Behalf of This Committee)

		SCHEDULE G (CONT.)
Statement covers period		CALIFORNIA 460
from	01/01/2024	FORM 40U
through	06/30/2024	Page34 of35
		I.D. NUMBER

1463476

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mancuso for City Council 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bankcard Center

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications		radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
	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
	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			professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings		print ads	WEB	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Laguna Beach Chamber of Commerce 357 Glenneyre Street Laguna Beach, CA 92651	OFC			125.00
LiveMetta 610 North Coast Highway, Suite 206 Laguna Beach, CA 92651	FND			375.00
Press Print, Inc. 5085 Mission Hills Drive Banning, CA 92220	OFC			327.43
Serva Terra Inc - Vegan Printer 10841 Noel Street, Suite 101 Los Alamitos, CA 90720	СМР			951.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

1,778.68

^{*} 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.

Schedule G (Continuation Sheet)
Payments Made by an Agent or Independent
Contractor (on Behalf of This Committee)

		SCHEDULE G (CONT.)
State	ment covers period	CALIFORNIA 160
from	01/01/2024	FORM 46U
through	06/30/2024	Page35 of35
		I.D. NUMBER
		1463476

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Mancuso for City Council 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bankcard Center

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 TRC candidate travel, lodging, and meals phone banks FND fundraising events polling and survey research staff/spouse travel, lodging, and meals TRS independent expenditure supporting/opposing others (explain)* IND postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings WEB information technology costs (internet, e-mail) PRT print ads

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Stephen Company 1127 11th Street Suite 210 Sacramento, CA 95814	PRO		340.54
Stephen Company 1127 11th Street Suite 210 Sacramento, CA 95814	PRO		863.20

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

1,203.74

^{*} 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.