Desirient Committee					COVER PAGE
Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5)			Date Stamp RECEIVED		FORM 460
SEE INSTRUCTIONS ON REVERSE	Statement covers period from07/01/2024 through09/21/2024	Date of election if applicable: (Month, Day, Year)	SEP 2 6 202 City Clerk's Of City of Laguna Bea	fice	1 of For Official Use Only
State Candidate Election Committee       C         Recall       C         (Also Complete Part 5)       C         General Purpose Committee       Sponsored         Small Contributor Committee       D	rimarily Formed Ballot Measure ommittee ) Controlled ) Sponsored (so Complete Part 6) rimarily Formed Candidate/ fficeholder Committee (so Complete Part 7)	2. Type of Statement:	ermination)	Quarterly State Special Odd-Supplemental Statement - A	Year Report
Committee Information	4 (916)706-2677 DX AREA CODE/PHONE	Treasurer(s)  NAME OF TREASURER Judie Mancuso  MAILING ADDRESS 1127 11th Street, Sui CITY Sacramento  NAME OF ASSISTANT TREASUR Laura Ann Stephen  MAILING ADDRESS 1127 11th Street, Sui CITY Sacramento  OPTIONAL: FAX / E-MAIL ADDRESS	STATE CA  STATE CA  STATE CA	ZIP CODE 95814 ZIP CODE 95814	AREA CODE/PHONE (916)706-2677 AREA CODE/PHONE (916)706-2677
. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California  Executed on	that the foregoing is true and correct.  By	owledge the information contained he  Satebase of Transport of Assistant  Introlling Officeholder, Candidate, State Measure Pro  Signature of Controlling Officeholder, Candidate, S	Treequiser  ponent or Responsible Officer of		e and complete. I certify

Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)  SEE INSTRUCTIONS ON REVERSE	Statement covers period from 07/01/2024 through 09/21/2024	Date of election if applicable: (Month, Day, Year)	Date Stamp		ALIFORNIA 460 FORM of  For Official Use Only
<ul> <li>State Candidate Election Committee</li> <li>Recall</li> <li>(Also Complete Part 5)</li> <li>General Purpose Committee</li> <li>Sponsored</li> <li>Small Contributor Committee</li> </ul>	omplete Parts 1, 2, 3, and 4.  Primarily Formed Ballot Measure Committee  Controlled  Sponsored Also Complete Part 6)  Primarily Formed Candidate/ Officeholder Committee Also Complete Part 7)	2. Type of Statement:    Preelection Statement     Semi-annual Statement     Termination Statement     (Also file a Form 410 Termination Statement     Amendment (Explain below)		Suppleme	Statement dd-Year Report ntal Preelection - Attach Form 495
3 Committee Information	D. NUMBER 1463476	Treasurer(s)  NAME OF TREASURER  Judie Mancuso  MAILING ADDRESS  1127 11th Street, Suite	STATE	ZIP CODE	AREA CODE/PHONE
CITY STATE ZIP CO Sacramento CA 9581  MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. E  1127 11th Street, Suite 210  CITY STATE ZIP CO Sacramento CA 9581  OPTIONAL: FAX / E-MAIL ADDRESS	.4 (916)706-2677 BOX  DDE AREA CODE/PHONE	Sacramento  NAME OF ASSISTANT TREASURE  Laura Ann Stephen  MAILING ADDRESS  1127 11th Street, Suite  CITY  Sacramento  OPTIONAL: FAX / E-MAIL ADDRE	e 210 STATE CA	95814 ZIP CODE 95814	(916)706-2677  AREA CODE/PHONE (916)706-2677
Laura@StephenCompany.com  4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of Californi  Executed on	a that the foregoing is true and correct.  By	owledge the information contained here  Signature of Treasurer or Assistant Tre  ontrolling Officeholder, Candidate, State Measure Propo	in and in the attached seasurer  nent or Responsible Officer of seasure Proponent		true and complete. I certify
Date	-,	Signature of Controlling Officeholder, Candidate, State	e Measure Proponent		FPPC Form 460 (Jan/2016)

# Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2								
	ORNIA ORM		<b>160</b>					
Page _	2	of _	26					

Officeholder or Candidate Controlled Con	nmittee		6. Primarily Formed Ball	lot Measure Con	nmittee	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE			
Judie Mancuso						
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	TRICT NUMBER IF APPLICAB	LE)	BALLOT NO. OR LETTER	JURISDICTION	] [	
City Council Member City of Laguna Beach						OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE	ZIP	Identify the controlling of	fficeholder, candida	te, or state measure	proponent, if an
1127 11th Street, Suite 210	Sacramento CA	95814	NAME OF OFFICEHOLDER, CA	·		<b>F</b> - <b>F</b> - · · · · · · · · · · · · · · · · · ·
Related Committees Not Included in this not included in this statement that are controlled by y contributions or make expenditures on behalf of your	ou or are primarily formed		OFFICE SOUGHT OR HELD		DISTRICT NO	. IF ANY
COMMITTEE NAME	I.D. NUMBER				I	
NAME OF TREASURER	CONTROLLED COMMIT	IEE?	7. Primarily Formed Car officeholder(s) or candidate(			
COMMITTEE ADDRESS STREET ADDRESS (NO P.C	O. BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE OFF	FICE SOUGHT OR HELD	SUPPORT OPPOSE
CITY STATE Z	IP CODE AREA COI	DE/PHONE	NAME OF OFFICEHOLDER OR	CANDIDATE OFF	FICE SOUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE OFF	FICE SOUGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMIT		NAME OF OFFICEHOLDER OR	CANDIDATE OFF	FICE SOUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	O. BOX)					
CITY STATE Z	IP CODE AREA COI	DE/PHONE	Atta	ach continuation sh	eets if necessary	

### **Campaign Disclosure Statement Summary Page**

SEE INSTRUCTIONS ON REVERSE

Mancuso for City Council 2024

NAME OF FILER

Amounts may be rounded to whole dollars.

SL	JMI	MA	RY	'PA	GE
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Statement covers period CALIFORNIA **FORM** 07/01/2024 from 09/21/2024 Page \_\_\_3 \_\_\_ of \_\_\_26 through \_ I.D. NUMBER 1463476

Column B

CALENDAR YEAR

TOTAL TO DATE

23,280.00

23,280.00

958.52

Column A Contributions Received TOTAL THIS PERIOD (FROMATTACHED SCHEDULES) 14,079.00 2. Loans Received ...... Schedule B. Line 3 3. SUBTOTAL CASH CONTRIBUTIONS ...... Add Lines 1 + 2 \$ \_\_\_\_\_ 14,079.00 4. Nonmonetary Contributions ...... Schedule C. Line 3 \$ \_\_ 23,280.00 **Expenditures Made** \$ 24,421.37 7. Loans Made ...... Schedule H, Line 3 \$ 24,421.37 -1,535.63 10. Nonmonetary Adjustment ...... Schedule C, Line 3 \$ 25,379.89 **Current Cash Statement** 2,467.05 12. Beginning Cash Balance ...... Previous Summary Page, Line 16 \$ \_\_\_\_\_\_ To calculate Column B, add 14,079.00 amounts in Column A to the 13. Cash Receipts ...... Column A, Line 3 above corresponding amounts 14. Miscellaneous Increases to Cash ...... Schedule I, Line 4 from Column B of your last report. Some amounts in 7,733.40 15. Cash Payments ...... Column A, Line 8 above Column A may be negative 8,812,65 figures that should be 16. ENDING CASH BALANCE ........... Add Lines 12 + 13 + 14, then subtract Line 15 \$ subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 0.00 17. LOAN GUARANTEES RECEIVED ...... Schedule B, Part 2 \$ \_\_\_\_\_ carry over the amounts from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts anv). 19. Outstanding Debts ...... Add Line 2 + Line 9 in Column B above \$ 958.52

#### Running in Both the State Primary and **General Elections** 1/1 through 6/30 7/1 to Date

Calendar Year Summary for Candidates

20. Contributions Received 21. Expenditures Made

#### **Expenditure Limit Summary for State Candidates**

#### 22. Cumulative Expenditures Made\* (If Subject to Voluntary Expenditure Limit)

Date of Election Total to Date (mm/dd/yy)

\*Amounts in this section may be different from amounts reported in Column B.

FPPC Form 460 (Jan/2016)

	Schedule A Monetary Contributions Received		Amazinta may ba rayadad			Statement cove	CA	CALIFORNIA 460 FORM		
SEE INSTRUCTION	DNS ON REVERSE			through	<sup>024</sup> Paç	je <u>4</u>	of <u>26</u>			
NAME OF FILER					I.D.	NUMBER				
Mancuso for	City Council 2024				146	3476				
DATE RECEIVED			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)	тс	ELECTION DATE EQUIRED)			
08/30/2024	Mary Jo (MJ) Abraham Laguna Beach, CA 92652		Retired Retired	520.00	520.0	0 G2024	\$520.00			
07/21/2024	Hoyt Bacon Laguna Beacn, CA 92651	⊠IND □COM □OTH □PTY □SCC	Retired Retired	150.00	150.0	0 G2024	\$150.00			
08/19/2024	Al Baez Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Retired Retired	50.00	100.0	0 G2024	\$100.00			
08/25/2024	Geoffrey Baum Pasadena, CA 91105	☐IND ☐COM ☐OTH ☐PTY ☐SCC	Manager Michelson Philanthropies	150.00	150.0	0 G2024	\$150.00			
08/01/2024	Joy Berry Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Retired Retired	520.00	520.0	0 G2024	\$520.00			
			SUBTOTAL\$	1,390.00						
	A Summary ceived this period – itemized monetary contributions.			10 455 00	*Contributo IND – Individ		ttee			

(Include all Schedule A subtotals.) ......\$

2. Amount received this period – unitemized monetary contributions of less than \$100 ......\$ 1,624.00

3. Total monetary contributions received this period. 14,079.00 (other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

Amounts may be rounded to whole dollars.

SCHEDULE A	(CONT.)
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CALIFORNIA ACO

Statement covers period

			ORM 400
	through09/21/	2024 Page	5 of26
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 DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
Joy Berry  Laguna Beach, CA 92651    COM	-99.00	520.00	
08/26/2024 Margaret Brown Laguna Beach, CA 92651  Margaret Brown COM OTH PTY SCC	200.00	200.00	G2024 \$200.00
O9/06/2024 Anne Caenn Laguna Beach, CA 92651  COM OTH PTY SCC	150.00	150.00	G2024 \$150.00
Jacob Cherub  Laguna Beach, CA 92651    COM   OTH   PTY   SCC	520.00	520.00	G2024 \$520.00
James Daehnert  Orange, CA 92866    Sind   Psychologist   James Daehnert,   Phychologist   Dames Daehnert,   Phychologist   Prychologist   Pr	100.00	100.00	G2024 \$100.00
SUBTOTAL\$	871.00		

\*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

SCHEDULE A (CONT.) Amounts may be rounded Statement covers period CALIFORNIA ACO

		to whole	dollars.	from07/01/	2024	F	ORM ORM	460
				through 09/21/	2024	_		of26
NAME OF FILER						I.D. NU	MBER	
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 CALENDAR Y (JAN. 1 - DEC	EAR . 31)	T (IF F	ELECTION O DATE REQUIRED)
07/02/2024	Kristin Dearing Laguna Beach, CA 92651		Site Manager Agewell	150.00		50.00		\$150.00
07/20/2024	Stephen Ernst Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Financial Services Officer The E And A Group	100.00	2	98.00	G2024	\$298.00
08/30/2024	Eugene Felder Laguna Beach, CA 92651		Owner South Coast Financial Co.	520.00	5	520.00	G2024	\$520.00
08/26/2024	Johanna Felder Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Retired Retired	100.00		.00.00		\$100.00
09/02/2024	Virginia Fitzpatrick Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Retired Retired	300.00	5	520.00	G2024	\$520.00
			SUBTOTALS	\$ 1,170.00				

\*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

SCHEDULE A (CONT.)

CALIFORNIA 4 00

Statement covers period

-		to whole o	dollars.	from07/01/	2024	FORM	<sup>**</sup> 460
				through09/21/	2024 P	age7	_ <b>of</b> 26
NAME OF FILER					I.	D. NUMBER	
Mancuso for (	City Council 2024				1	463476	
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 DA CALENDAR YEA (JAN. 1 - DEC. 31	R	ER ELECTION TO DATE REQUIRED)
09/04/2024	Virginia Fitzpatrick Laguna Beach, CA 92651		Retired Retired	220.00	520	.00 G2024	\$520.00
09/04/2024	Darrylin Girvin Laguna Beach, CA 92651		Retired Retired	250.00	250	.00 G2024	\$250.00
07/01/2024	Robert Hartman Laguna Beach, CA 92651		Realtor Robert Hartman Realty	50.00	420	.00 G2024	\$520.00
07/29/2024	Robert Hartman Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Realtor Robert Hartman Realty	50.00	420	.00 G2024	\$520.00
08/29/2024	Robert Hartman  Laguna Beach, CA 92651	☑IND □COM □OTH □PTY □SCC	Realtor Robert Hartman Realty	50.00	420	.00 G2024	\$520.00
			SUBTOTAL	\$ 620.00			

Amounts may be rounded

\*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

SCHEDULE A (CONT.) Amounts may be rounded Statement covers period CALIFORNIA ACO

		to whole o	dollars.	from07/01/				<b>460</b>
IAME OF FILED				through <sup>09/21/</sup>	2024			of
NAME OF FILER						I.D. NU	MBEK	
Mancuso for (	City Council 2024					14634	176	
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 Y (JAN. 1 - DEC	EAR . 31)	(IF I	ELECTION TO DATE REQUIRED)
08/29/2024	Robert Hartman Laguna Beach, CA 92651		Realtor Robert Hartman Realty	50.00	4	20.00	G2024	\$520.00
09/21/2024	Robert Hartman Laguna Beach, CA 92651		Realtor Robert Hartman Realty	-30.00	4	20.00	G2024	\$520.00
08/25/2024	Nedda Janatpour Walnut Creek, CA 94598	☑IND □COM □OTH □PTY □SCC	Accountant Nedda Janatpour, CPA	520.00	5	20.00	G2024	\$520.00
07/26/2024	Joness Jones Laguna Beach, CA 92561	☑IND □COM □OTH □PTY □SCC	Artist Joness Jones Arts	50.00		25.00		\$125.00
09/04/2024	Gary Kasik Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Retired Retired	150.00	1	50.00	G2024	\$150.00
			SUBTOTAL	<b>\$</b> 740.00				

\*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

SCHEDULE A (CONT.)

Statement covers period

oo.a.y		to whole	dollars.	from07/01/		FO	ORNIA ORM	460
NAME OF FILER				through 09/21/	2024	Page _	9 <b>o</b>	f <u>26</u>
	City Council 2024					14634		
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.	DATE EAR	PER E	ELECTION DATE EQUIRED)
09/14/2024	Alison King Laguna Beach, CA 92651		Retired Retired	520.00	52	20.00	32024	\$520.00
09/21/2024	Alison King Laguna Beach, CA 92651		Retired Retired	-50.00	52	20.00	32024	\$520.00
07/29/2024	Jahn Levitt Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Retired Retired	150.00	24	49.00	32024	\$249.00
08/30/2024	Jahn Levitt Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Retired Retired	99.00	24	49.00	32024	\$249.00
08/04/2024	Charlotte Masarik Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Retired Retired	200.00	32	20.00	32024	\$320.00
			SUBTOTALS	\$ 919.00				

Amounts may be rounded

\*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

SCHEDULE A (CONT.)

CALIFORNIA 4 0 0

Statement covers period

·		to whole	dollars.	from07/01/		ORM	460
				through <sup>09/21/</sup>	2024 Page	10 <b>o</b>	f26
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 DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	TC	ELECTION DATE EQUIRED)
08/31/2024	Charlotte Masarik Laguna Beach, CA 92651		Retired Retired	120.00	320.00	G2024	\$320.00
08/22/2024	Gary Mccarter Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Retired Retired	520.00	520.00	G2024	\$520.00
07/26/2024	Michael Morris Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Retired Retired	50.00	250.00	G2024	\$250.00
09/15/2024	Michael Morris Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Retired Retired	200.00	250.00	G2024	\$250.00
07/29/2024	Adrin Nazarian North Hollywood, CA 91602	☑IND □COM □OTH □PTY □SCC	Labor Relations Boardmember State Of California	520.00	520.00	G2024	\$520.00
			SUBTOTAL	\$ 1,410.00			

Amounts may be rounded

\*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

SCHEDULE A (CONT.)

CALIFORNIA 4 00

Statement covers period

		to whole o	dollars.	from07/01/	2024	FORM 46U		
				through09/21/	2024 F	Page11	of26	
NAME OF FILER			<u>_</u>			I.D. NUMBER		
Mancuso for	City Council 2024				:	1463476		
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 D CALENDAR YEA (JAN. 1 - DEC. 3	AR	PER ELECTION TO DATE IF REQUIRED)	
07/18/2024	Pinnacle CMS(Juan Ramirez) Laguna Beach, CA 92651	□IND □COM ☑OTH □PTY □SCC		150.00	150	0.00 G2024	\$150.00	
08/08/2024	Planned Parenthood of Orange and San Bernardino Counties' Community Action Fund PAC (ID# 1282464) 555 Capitol Mall, Suite 400 Sacramento, CA 95814	□IND  COM □OTH □PTY □SCC		500.00	500	0.00 G2024	\$500.00	
09/15/2024	Jerome Pudwill Laguna Beach, CA 92651		Retired Retired	200.00	200	0.00 G2024	\$200.00	
09/04/2024	Mary and David Raber Laguna Beach, CA 92651	☑IND □COM □OTH □PTY □SCC	Retired Retired	100.00	100	0.00 G2024	\$100.00	
08/30/2024	Nickolaus Sackett Laguna Beach, CA 92652	⊠IND □ COM □ OTH □ PTY □ SCC	Lawyer Social Compassion In Legislation	520.00	520	0.00 G2024	\$520.00	
			SUBTOTAL	<b>\$</b> 1,470.00				

Amounts may be rounded

\*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA 460

Statement covers period

				from07/01/	2024	F	ORM	
				through09/21/	2024	Page _	12 of	26
NAME OF FILER	I.D. NU	MBER						
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)		EAR TO DATE	
07/19/2024	Eric Smith Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Retired Retired	200.00	2	00.00	G2024	\$200.00
07/20/2024	Jose Solorio Santa Ana, CA 92706		Business Development American Water	250.00	2	50.00	G2024	\$250.00
07/26/2024	Kris Spitaleri Laguna Beach, CA 92651	☑IND □COM □OTH □PTY □SCC	Architect Kris Spitaleri, Architect	50.00	1	00.00	G2024	\$100.00
08/26/2024	Kris Spitaleri Laguna Beach, CA 92651	☑IND □COM □OTH □PTY □SCC	Architect Kris Spitaleri, Architect	50.00	1	00.00	G2024	\$100.00
07/22/2024	Gary Stewart Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Physician Gary Stewart, MD	45.00	3	90.00	G2024	\$435.00
			SUBTOTAL\$	595.00				

\*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

SCHEDULE A (CONT.)

CALIFORNIA 4 0 0

Statement covers period

-	to whole dollars.		from07/01/		FORM 460		
				through09/21/	2024 Pag	e <u>13</u> o	f <u>26</u>
NAME OF FILER					I.D.1	NUMBER	
Mancuso for	City Council 2024				146	3476	
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)		ELECTION DATE EQUIRED)
08/20/2024	Gary Stewart Laguna Beach, CA 92651	Physician 45.00 Gary Stewart, MD		390.00	) G2024	\$435.00	
07/20/2024	Sue Stewart Laguna Beach, CA 92651		Retired Retired	520.00	520.00	) G2024	\$520.00
08/27/2024	Mike Sweeney Laguna Beach, CA 92651		Entrepreneur Topcor LLC	520.00	520.00	G2024	\$520.00
08/30/2024	John Thomas  Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Retired Retired	520.00	520.00	G2024	\$520.00
08/30/2024	Margaret Thomas  Laguna Beach, CA 92651	☑IND □COM □OTH □PTY □SCC	Retired Retired	520.00	520.00	G2024	\$520.00
			SUBTOTALS	2,125.00			

Amounts may be rounded

\*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA 460

Statement covers period

				from07/01/	2024	F	ORM	400
				through09/21/	2024	Page .	14	of26
NAME OF FILER			_			I.D. NU	IMBER	
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 Y (JAN. 1 - DEC	EAR . 31)	EAR TO DATE	
08/10/2024	Kathleen Treseder Irvine, CA 92617		Professor University Of California Irvine	150.00	250.00			\$250.00
09/18/2024	Jane VelezMitchell Marina Del Rey, CA 90292		Journalist Jane Velez-Mitchell, Journalist	520.00	520.00		G2024	\$520.00
07/26/2024	Gayle C. Waite  Laguna Beacn, CA 92651	⊠IND □COM □OTH □PTY □SCC	Real Estate Broker Gayle C. White, Broker	250.00	250.00		G2024	\$250.00
09/01/2024	John Wicklund Tustin, CA 92780	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Engineer Exigo Corporation	50.00		00.00		\$100.00
08/19/2024	Steven Wise Huntington Beach, CA 92648	☑IND □COM □OTH □PTY □SCC	Real Estate Steven Wise Realty	100.00	1	00.00	G2024	\$100.00
			SUBTOTAL	\$ 1,070.00				

\*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded

SCHEDULE A (CONT.)

Laguna Heach, CA 92651	Monetary Contributions Received		Amounts may to whole		from07/01/	ent covers period 07/01/2024 CALIFORNIA FORM				
DATE RCEIVED    FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CODE   CO					through <sup>09/21/</sup>	2024	_		26	
DATE RECEIVED  FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CODE * CONTRIBUTOR CODE * CONTRIBUTOR CODE * COMPTION AND EMPLOYER PERIOD  O7/10/2024  Marcia M Yury Laguna Beach, CA 92651  O8/26/2024  O8/26/2024  O8/26/2024  Marcia M Yury Laguna Beach, CA 92651  O8/26/2024  O8/26/2024	NAME OF FILER						I.D. NU	MBER		
DATE   RECEIVED	Mancuso for (	City Council 2024					14634	76		
Laguna Heach, CA 92651	RECEIVED	(IF COMMITTEE, ALSO ENTER I.D. NUMBER)		OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME	RECEIVED THIS PERIOD	CALENDAR Y (JAN. 1 - DEC	/EAR C. 31)	TO (IF RE	DATE QUIRED)	
Laguna Beach, CA 92651  COM OTH PTY SCC  IND COM OTH PTY SCC	07/10/2024		□COM □OTH □PTY						\$100.00	
COM	08/26/2024		□COM □OTH □PTY		50.00	1	100.00	G2024	\$100.00	
□ COM □ OTH □ PTY □ SCC □ IND □ COM □ OTH □ PTY			□COM □OTH □PTY							
□ COM □ OTH □ PTY			□COM □OTH □PTY							
			□COM □OTH							
SUBTOTAL\$ 75.00				SUBTOTAL	\$ 75.00					

\*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Schedule E
Payments Made

		SCHEDULE E
Statement covers period		CALIFORNIA 460
from	07/01/2024	FORM TOO
through _	09/21/2024	Page of
		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.

CNS CTB CVC	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees	MTG OFC PET	member communications meetings and appearances office expenses petition circulating phone banks	RFD SAL TEL	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals
IND	fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	POS PRO	polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	TSF VOT	staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration 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		750.00
Bankcard Center 550 South Hope Street, Suite 100 Los Angeles, CA 90017		Accrued Paid	2,494.15
Bankcard Center 550 South Hope Street, Suite 100 Los Angeles, CA 90017		See Schedule G	110.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 3,354.15

### **Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	7,688.40
2. Unitemized payments made this period of under \$100	\$	45.00
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 \$	7,733.40

Schedule E	
(Continuation Sheet)	)
Payments Made	

				_	·	
Stater	nent covers period	CALIF		A /	160	1
from	07/01/2024	FO	RM			7
through_	09/21/2024	Page _	17	_ of _	26	
		I.D. NUM	IBER			

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Mancuso for City Council 2024

1463476

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)\*

MBR member communications
meetings and appearances
office expenses

MIG member communications
meetings and appearances
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

PRO professional services (legal, accounting)

VOT voter registration

IT 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
CA Slates 249 East Ocean Boulevard, Suite 670 Long Beach, CA 90802		Slate Mailer	750.00
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC		3.30
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC		8.86
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC		6.50
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC		2.10

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 770.76

Schedule E	
(Continuation Sheet)	)
Payments Made	

					,	
Statemen	t covers period	CALIF		A Z	160	h
from0	7/01/2024	FO	RM			
through0	9/21/2024	Page _	18	_ of _	26	_
		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 MTG meetings and appearances campaign consultants RFD returned contributions CNS 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 polling and survey research staff/spouse travel, lodging, and meals fundraising events independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS

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

campaign literature and mailings WEB information technology costs (internet, e-mail) PRT print ads

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		6.50
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC		8.50
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC		53.50
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC		3.30
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC		7.50

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

Schedule E	
(Continuation Shee	t)
<b>Payments Made</b>	•

	`
Statement covers period	CALIFORNIA 16()
from07/01/2024	FORM TOO
through09/21/2024	—— Page <u>19</u> of <u>26</u>
	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 MTG meetings and appearances campaign consultants RFD returned contributions CNS 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 polling and survey research staff/spouse travel, lodging, and meals fundraising events independent expenditure supporting/opposing others (explain)\* 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

LT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYE (IF COMMITTEE, ALSO ENTER I.D. NUMI	EE CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC		28.90
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC		2.50
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC		21.30
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC		8.50
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC		3.80

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

**SUBTOTAL \$** 

Schedule E	
(Continuation She	et)
<b>Payments Made</b>	

Staten	nent covers period	CALIFORNIA 160
from	07/01/2024	FORM <b>TOO</b>
through_	09/21/2024	Page of
		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.

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs MTG meetings and appearances campaign consultants RFD returned contributions CNS 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 polling and survey research staff/spouse travel, lodging, and meals fundraising events

independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services POS VOT voter registration LEG legal defense professional services (legal, accounting)

> PRT print ads

TSF transfer between committees of the same candidate/sponsor

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		4.46
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC		10.50
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC		4.46
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC		4.50
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC		9.26

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

**SUBTOTAL \$** 

Schedule E	
(Continuation Sheet)	)
Payments Made	

Statement covers period	CALIFORNIA 460
from07/01/2024	FORM TOO
through09/21/2024	— Page21 of26
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	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 MTG meetings and appearances campaign consultants RFD returned contributions CNS 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 FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals polling and survey research staff/spouse travel, lodging, and meals fundraising events

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

campaign literature and mailings LIT PRT

WEB information technology costs (internet, e-mail) print ads

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
OFC		23.00
OFC		28.90
OFC		21.30
OFC		5.00
OFC		30.22
	OFC OFC OFC	OFC  OFC  OFC

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

**SUBTOTAL \$** 

Schedule E	
(Continuation	on Sheet)
Payments N	lade

Stateme	nt covers period	CALIF		A Z	160	h
from	07/01/2024	FO	RM			
through	09/21/2024	Page _	22	_ of _	26	_
		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.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants RFD returned contributions CNS MTG meetings and appearances CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries petition circulating CVC civic donations TEL t.v. or cable airtime and production costs FIL candida FND fundrai

FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* campaign literature and mailings	POS postage, de	survey resear livery and me	ch ssenger services al, accounting)	TRS TSF VOT	candidate travel, lodging, and meastaff/spouse travel, lodging, and it transfer between committees of twoter registration information technology costs (interpretation)	meals he same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	ON OF PAYMENT	AMOUNT PAID
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816		OFC				108.00
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816		OFC				4.46
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816		OFC				17.00
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816		OFC				17.20

OFC

23.80

eFundraising Connections

2831 G Street Suite 200 Sacramento, CA 95816

Schedule E	
(Continuation Sheet)	)
Payments Made	

					(	
Statement covers period		CALIF	ORNI	A	160	1
from0	7/01/2024	FO	RM			
through0	9/21/2024	Page _	23	_ of _	26	-
		I.D. NUM	BER			
		14634	76			

WEB information technology costs (internet, e-mail)

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.

print ads

PRT

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs MTG meetings and appearances campaign consultants RFD returned contributions CNS 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 fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS professional services (legal, accounting) VOT voter registration LEG legal defense

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		6.50
eFundraising Connections 2831 G Street Suite 200 Sacramento, CA 95816	OFC		38.30
Stefanee Freedman 51805 Eisenhower Drive La Quinta, CA 92253	WEB		250.00
Stefanee Freedman 51805 Eisenhower Drive La Quinta, CA 92253	WEB		250.00
Joness Jones Studio 30418 Early Round Drive Canyon Lake, CA 92587	CNS		500.00

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

**SUBTOTAL \$** 

1,044.80

candidate/sponsor

Schedule E	
(Continuation Sheet)	)
Payments Made	

#### Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 160
from07/01/2024	FORM TOU
through09/21/2024	— Page <u>24</u> of <u>26</u>
	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	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 of

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

campaign literature and mailings WEB information technology costs (internet, e-mail) PRT print ads

eampaign incrature and mailings	TRT plint ads	WED 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			
Joness Jones Studio 30418 Early Round Drive Canyon Lake, CA 92587		Flyers		203.41			
McDonald Communications 401 Vista Roma Newport Beach, CA 92660	CNS			350.00			
McDonald Communications 401 Vista Roma Newport Beach, CA 92660	CNS			805.00			
Stephen Company 1127 11th Street Suite 210 Sacramento, CA 95814	PRO			703.92			

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

**SUBTOTAL \$** 

2,062.33

### Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

 $\begin{array}{c|c} \text{Statement covers period} \\ \text{from} & 07/01/2024 \\ \\ \text{through} & 09/21/2024 \\ \hline \\ \text{I.D. NUMBER} \\ \end{array} \quad \begin{array}{c|c} \text{CALIFORNIA} & \textbf{460} \\ \\ \text{FORM} & \textbf{460} \\ \\ \text{I.D. NUMBER} \\ \end{array}$ 

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

returned contributions

CTB contribution (explain nonmonetary)\*

CVC civic donations

PET petition circulating

TEL t.v. or cable airtime and production costs

FIL candidate filing/ballot fees

PHO phone banks

FIND fundraising events

POL polling and survey research

POS postage, delivery and messenger services

FIND independent expenditure supporting/opposing others (explain)\*

POS postage, delivery and messenger services

FIND independent expenditure supporting/opposing others (explain)\*

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 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	2,494.15	0.00	2,494.15	0.00
Bankcard Center 550 South Hope Street, Suite 100 Los Angeles, CA 90017	See Schedule G	0.00	958.52	0.00	958.52
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	2,494.15	958.52	2,494.15	958.52

#### **Schedule F Summary**

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 160
from07/01/2024	FORM 40U
through09/21/2024	Page 26 of 26
	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	<b>DES:</b> 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	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)

<sup>\*</sup> 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
City of Laguna Beach 505 Forest Avenue Laguna Beach, CA 92651	OFC		620.86
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\* \$

<sup>\*</sup> 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.