Da.	niniant Committee						COVERPAGE
Ca	cipient Committee mpaign Statement ver Page				Date Stamp	CA	FORM 460
(Gov	ernment Code Sections 84200-84216.5)						
		Statement cov	vers period	Date of election if applicable:		Par	ge 1 of 26
		from 711	20	(Month, Day, Year)		10	
		110111		*			For Official Use Only
SEE	NSTRUCTIONS ON REVERSE	through 9119	1/20	11/03/2020		117. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10.	TY CLERK'S OFFICE DV 05 2020 AM10:4
1.	Type of Recipient Committee: All Committees	- Complete Parts 1, 2, 3, and	d 4.	2. Type of Statement:	<u> </u>		
	Officeholder, Candidate Controlled Committee	Primarily Formed Ballot		Preelection Statement	г	Quarterly S	tatomont
Ŀ	State Candidate Election Committee	Committee	Modelio	Semi-annual Statement	L L		d-Year Report
	Recall	Controlled		Termination Statement			ital Preelection
	(Also Complete Part 5)	O Sponsored		(Also file a Form 410 T	ermination)		- Attach Form 495
Г	General Purpose Committee	(Also Complete Part 6)		Amendment (Explain b			
_	○ Sponsored	Primarily Formed Candi		update Su	mmary, Pa	. Se	eh. Fand
	Small Contributor Committee	Officeholder Committee (Also Complete Part 7)	9	0 1 0	Transa I	70.0	
	O Political Party/Central Committee	(Filed Complete Fair v)		Sch. 4			
3. (	Committee Information	I.D. NUMBER		Treasurer(s)			
1	COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMIT	1387325 (FF)		NAME OF TREASURER			
	Re-Elect Mayor Steve Ly 2020			Shawnda Deane			
				MAILING ADDRESS			
				1787 Tribute Road, Su	uite K		
3	STREET ADDRESS (NO P.O. BOX)			CITY	STATE	ZIP CODE	AREA CODE/PHONE
	1787 Tribute Road, Suite K			Sacramento	CA	95815	(916) 285-5733
Č	CITY STATE ZI	P CODE AREA CO	ODE/PHONE	NAME OF ASSISTANT TREASU			(320)200 0100
			) 285-5733	Steve Ly			
100	MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR F		7203-3733	MAILING ADDRESS			
	P.O. Box 580660			1787 Tribute Road, Si	uite K		
		P CODE AREA CO	ODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
	Elk Grove CA	95758		Sacramento	CA	95815	(916)717-3827
(	OPTIONAL: FAX / E-MAIL ADDRESS			OPTIONAL FAX / E-MAIL ADD	RESS		
	(916)333-1344 / Ly2020@deaneandcompany.co	m					
4. \	/erification		7.				
	have used all reasonable diligence in preparing and revie	ewing this statement and to	the best of my knd	wledge the information contained he	erein and in the attached	d schedules is	rue and complete. I certify
į	inder penalty of perjury under the laws of the State of Cali	fornia that the foregoing is t	rue and cor				
	Executed on 11/3/20						
	Executed onDate	Ву		Signature of Treasurer of Assistant	t Treasurer		
	Executed on 113/20	Ву					
	Executed onDate	Бу	Signature of Cor	ntrolling Officeholder, Candidate, State Measure Pri	oponent or Responsible Officer o	of Sponsor	
	Executed on	Ву					
	Date			Signature of Controlling Officeholder, Candidate, S	State Measure Proponent		
	Executed on	Ву			21-1-14		
	Date			Signature of Controlling Officeholder, Candidate, S	State Measure Proponent		FPPC Form 460 (Jan/2016

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#### Recipient Committee Campaign Statement Cover Page — Part 2

	COVERF	AGE	-PART2
	ORNIA RM	4	60
Page	2	of _	26

Officeholder or Candidate Controlled Cor	nmittee	6.	Primarily Formed Ball	ot Measure	Committee		
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE				
Steve Ly				- Was maken cano	50		
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	TRICT NUMBER IF APPLICABLE)		BALLOT NO, OR LETTER	JURISDICTIO	ON		SUPPORT OPPOSE
Mayor City of Elk Grove			-				
RESIDENTIAL/BUSINESS ADDRESS (NO, AND STREET)	CITY STATE ZIP		Identify the controlling of	ficeholder, cai	ndidate, or stat	e measure p	roponent, if any.
1787 Tribute Road, Suite K	Sacramento CA 95815		NAME OF OFFICEHOLDER, CA	NDIDATE, OR PR	OPONENT		
Related Committees Not Included in this not included in this statement that are controlled by y contributions or make expenditures on behalf of your	rou or are primarily formed to receive		OFFICE SOUGHT OR HELD		D	ISTRICT NO. IF	ANY
COMMITTEE NAME	I.D. NUMBER						
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Car officeholder(s) or candidate(				
	☐ YES ☐ NO						
COMMITTEE ADDRESS STREET ADDRESS (NO P.	O. BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	HT OR HELD	SUPPORT OPPOSE
CITY STATE Z	ZIP CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	HT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	HT OR HELD	
			NAME OF OFFICEROEDER OR	O/MBID/ME			SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	HT OR HELD	SUPPORT
	YES NO						OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.	O. BOX)						
CITY STATE Z	ZIP CODE AREA CODE/PHONE						
STATE 2	IF CODE AREA CODE/PHONE		Atta	ich continuati	on sheets if ne	ecessary	

## Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

	SUIVIIVIART PAGE
Statement covers period	CALIFORNIA 460
from 07/01/2020	FORM TOO
through09/19/2020	Page3 of26
J.	I.D. NUMBER

CLIMATADY DAGE

NAME OF FILER 1387325 Re-Elect Mayor Steve Ly 2020 Column A Column B Calendar Year Summary for Candidates **Contributions Received** CALENDAR YEAR TOTAL THIS PERIOD Running in Both the State Primary and (FROMATTACHED SCHEDULES) TOTAL TO DATE General Elections 1. Monetary Contributions Schedule A, Line 3 \$ 30,698.00 140,486.34 1/1 through 6/30 7/1 to Date 0.00 0.00 20. Contributions 30,698.00 140,486.34 3. SUBTOTAL CASH CONTRIBUTIONS ...... Add Lines 1 + 2 \$ \_\_\_\_\_ Received 258.62 508.62 4. Nonmonetary Contributions ...... Schedule C, Line 3 21. Expenditures Made 140,994.96 **Expenditures Made Expenditure Limit Summary for State Candidates** 7. Loans Made ...... Schedule H. Line 3 0.00 22. Cumulative Expenditures Made\* 57,921.08 (If Subject to Voluntary Expenditure Limit) 7,840.60 15,215.40 Total to Date Date of Election (mm/dd/yy) 10. Nonmonetary Adjustment ...... Schedule C, Line 3 258.62 508.62 11, TOTAL EXPENDITURES MADE ...... Add Lines 8 + 9 + 10 \$ 45,767.07 73,645.10 **Current Cash Statement** 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 232,274.69 To calculate Column B. add amounts in Column A to the 30,698.00 corresponding amounts \*Amounts in this section may be different from amounts from Column B of your last reported in Column B. report. Some amounts in 37,667.85 Column A may be negative 225,304.84 figures that should be 16. ENDING CASH BALANCE .......... Add Lines 12 + 13 + 14. then subtract Line 15 subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 17. LOAN GUARANTEES RECEIVED ...... Schedule B. Part 2 \$ \_\_\_\_\_ carry over the amounts from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts any). 18. Cash Equivalents ...... See instructions on reverse \$ \_\_\_\_\_ FPPC Form 460 (Jan/2016)

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Schedule.			ts may be rounded	Statement cove	ers period	SCHEDULE A		
wonetary	Contributions Received	to	whole dollars.	from07/01/2		FORM 460		
SEE INSTRUCTION	DNS ON REVERSE			through <u>09/19/2</u>	020 P	age <u>4</u> of <u>26</u>		
NAME OF FILER			-12	1	1,1	D. NUMBER		
Re-Elect Ma	yor Steve Ly 2020				1	387325		
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 YEAR (JAN <sub>*</sub> 1 - DEC. 31)	TODATE		
08/21/2020	Gulinder S. Gill Wilton, CA 95693	IND COM OTH PTY SCC	Owner Denny's Restaurant	1,000.00	1,000	.00		
09/11/2020	Vicki Huang Sacramento, CA 95833	IND  COM  OTH  PTY  SCC	Medical Records Sutter Health	1,200.00	1,200	.00		
09/11/2020	Wanyi Huang Sacramento, CA 95832	IND □COM □OTH □PTY □SCC	Driver Amazon	3,500.00	3,500	.00		
08/07/2020	International Market, LLC 4818 E. Tulare Avenue Fresno, CA 93727	□IND □COM ☑OTH □PTY □SCC		1,000.00	1,000	.00		
09/11/2020	Ngai Lao Roseville, CA 95747	IND □ COM □ OTH □ PTY □ SCC	Driver Uber	1,250.00	1,250	.00		
			SUBTOTAL	\$ 7,950.00				
1. Amount re (Include a	A Summary eceived this period – itemized monetary contributions.  Il Schedule A subtotals.)				IND – ind COM – F	utor Codes dividual Recipient Committee other than PTY or SCC) Other (e.g., business entity)		
	eceived this period – unitemized monetary contribution etary contributions received this period.	s of less than	\$100\$	438.00	PTY-P	political Party mall Contributor Committee		

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Amounts may be rounded to whole dollars.

SCHEDULE A	(CONT.)
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CALIFORNIA 460

Statement covers period

				from07/01/ through09/19/		5 of 26
NAME OF FILER			0.		I.D. NU	MBER
Re-Elect Mayo	or Steve Ly 2020				13873	25
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)
09/11/2020	Fenglaly Lee Clovis, CA 93611	XIND COM OTH PTY SCC	President Omni Women's Health Mexican Group	1,000.00	1,000.00	
09/19/2020	Kou Lee Cottage Grove, MN 55016	⊠IND □COM □OTH □PTY □SCC	Chef East Side Thai Restaurant	1,000.00	1,000.00	
09/16/2020	Larry Teng Lee Sacramento, CA 95832	XIND COM OTH PTY SCC	Senior Program Manager City of West Sacramento	2,000.00	2,000.00	
07/06/2020	Liachoua Lee Rochester Hills, MI 48309		Retired n/a	200.00	200.00	
07/06/2020	Tonblong Lee Troy, MI 48098	IND COM OTH PTY SCC	Manager T.N. Thai Bistro	200.00	200.00	
			SUBTOTAL	\$ 4,400.00		

\*Contributor Codes

IND-Individual

COM - Recipient Committee

(other than PTY or SCC)

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

PTY - Political Party

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period

Monetary Contributions Received		Amounts may to whole o		Statement cove  from07/01/  through09/19/	2020	CALIFORNIA 460 FORM 460		
NAME OF FILER						D, NUMBER		
						VV-25 / V-25 / V		
Re-Elect Mayo:	r Steve Ly 2020				1	1387325		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD, NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEA (JAN. 1 - DEC. 31	R TO DATE  1) (IF REQUIRED)		
07/06/2020	Xiong Lee Sacramento, CA 95828 Contribution Returned	⊠IND □COM □OTH □PTY □SCC	Program Analyst California Department of Social Services	-500.00		0.00		
2. 1	Fongmeng Leong Roseville, CA 95747	⊠IND □COM □OTH □PTY □SCC	Not Employed n/a	1,250.00	1,250	0.00		
09/11/2020	Johnny Lin Roseville, CA 95661	XIND COM OTH PTY	Financial Planning Mass Mutual Financial Group	1,300.00	1,300	0.00		
09/04/2020	Kayasit Ly Clovis, CA 93611	⊠IND □COM □OTH □PTY □SCC	Executive Director Hmong Cultural New Year Celebration	500.00	560	0.00		
09/04/2020 Kayasit Ly Clovis, CA 93611		XIND COM OTH PTY SCC	Executive Director Hmong Cultural New Year Celebration	60.00	560	0.00		
			SUBTOTAL	\$ 2,610.00				

\*Contributor Codes

IND - Individual

COM - Recipient Committee

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

SCHEDULE A (CONT.)

Monetary	Contributions Received	Amounts may to whole d		Statement cover from07/01/ through09/19/		CALIFORNIA <b>460</b> Page7 of26		
NAME OF FILER					1.1	D. NUMBER		
Re-Elect May	or Steve Ly 2020				1	387325		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD, NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAR (JAN. 1 - DEC. 31	TO DATE ) (IF REQUIRED)		
09/19/2020	Daniel Ming Elk Grove, CA 95624	IND  COM  OTH  PTY  SCC	Retired n/a	100.00	100	.00		
09/16/2020	John Paul Moua Atwater, CA 95301	XIND COM OTH PTY	Retired n/a	100.00	100	.00		
09/12/2020	Lester Pan Sacramento, CĀ 95822	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Physician Lester Pan	250.00	250	.00		
09/19/2020	Pritpal Sidhu  Sacramento, CA 95823	☑IND □COM □OTH □PTY □SCC	Physician Pritpal Sidhu	5,000.00 5,000.		.00		
09/10/2020	Bikramjit Singh Elk Grove, CA 95757	⊠IND □COM □OTH □PTY □SCC	Loan Officer Virsa Capital	250.00	250	.00		
			SUBTOTAL	<b>\$</b> 5.700.00				

\*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

**CALIFORNIA** 

FORM

Statement covers period

from.

07/01/2020

		through09/19/	2020 F	Page 8 of 26		
NAME OF FILER						I.D. NUMBER
Re-Elect Mayo	or Steve Ly 2020				:	1387325
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	R TODATE
09/12/2020	Kong Thao Stockton, CA 95209	IND  COM  OTH  PTY  SCC	Mechanic University of the Pacific	250.00	350	0.00
09/16/2020	T-Motorz Auto Repair 2680 Florin Road, Suite 108 Sacramento, CA 95822	☐IND ☐COM 図OTH ☐PTY ☐SCC		2,000.00	2,000	0.00
09/09/2020	Tim Treichelt Elk Grove, CA 95758	XIND COM OTH PTY SCC	Tax Counsel/ Adjunct California Department of Tax and Fee Administration	100.00	100	0.00
09/15/2020	Nikkie V. Vang Sacramento, CA 95823	XIND ☐COM ☐OTH ☐PTY ☐SCC	Office Manager International Fire	5,000.00		
09/04/2020	Su Jalao Ly Vang Clovis, CA 93611	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Information Technology Rivendell	200.00	201	0,00
			SUBTOTAL	<b>\$</b> 7,550.00		

\*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

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

PTY - Political Party

SCHEDULE A (CONT.)

Monetary Contributions Received		Amounts may to whole o		Statement cover from07/01/	2020	CALIFORNIA 460 FORM 9 of 26	
NAME OF FILER				through		I.D. NUM	
Re-Elect May	or Steve Ly 2020					138732	
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, ENTERNAME OF BUSINESS)	AMOUNT CUMULATIVE TO DA RECEIVED THIS CALENDAR YEAF PERIOD (JAN. 1 - DEC. 31		DATE AR	PER ELECTION TO DATE (IF REQUIRED)
09/12/2020	Peter Wu Sacramento, CA 95822	XIND COM OTH PTY SCC	Physician Peter Wu	250.00	250.00		
09/12/2020	Cindy Yang Delhi, CA 95315	IND  COM  OTH  PTY  SCC	Care Provider Merced County	100.00			
09/04/2020	May Yang Clovis, CA 93619		Pharmacist Walgreens	200.00	20	0.00	
09/11/2020	Jiayu Zhou Sacramento, CA 95832	IND  COM  OTH  PTY  SCC	Driver Uber	1,500.00	1,50	0.00	
		□IND □COM □OTH □PTY □SCC					
			SUBTOTAL	\$ 2,050.00			

Amounts may be rounded

\*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

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

PTY - Political Party

Schedule Nonmone	C etary Contributions Received		Amounts may be rounded to whole dollars.		Statement covers period from07/01/2020			CALIFORNIA 460		
SEE INSTRUCTIO	DNS ON REVERSE				throug	gh09/19/202	20	Page	10 of 26	
NAME OF FILER	2							1.D. NUMB	ER	
Re-Elect May	yor Steve Ly 2020							1387325	5	
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)	DESCRIPTION O GOODS OR SERVIO		AMOUNT/ FAIR MARKET VALUE	CALEND	ATIVE TO DATE DAR YEAR - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)	
	andv Lau ilk Grove, CA 95758	IND □COM □OTH □PTY □SCC	Owner Hong Kong Islander	Food/Beverage		258.62		258.62		
		□IND □COM □OTH □PTY □SCC								
		□IND □COM □OTH □PTY □SCC								
		□IND □COM □OTH □PTY □SCC								
Attach addi	itional information on appropriately labe	== eled continuat	tion sheets.	SUBTO	TAL \$	258.62			SOUTH THE STATE OF	
Amount re (Include al	C Summary eceived this period – itemized nonmonetar Ill Schedule C subtotals.)	-				258.	62 INC			

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SCC - Small Contributor Committee

PTY - Political Party

258.62

3. Total nonmonetary contributions received this period.

#### Schedule E Payments Made

### Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 160
from07/01/2020	FORM 40U
through09/19/2020	Page11 of26
	I.D. NUMBER
	1207325

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Re-Elect Mayor Steve Ly 2020

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 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
4 Guys Print & Mail 5039 Roberts Avenue, Bldg. 263-D McClellan, CA 95652		Walk Piece	6,564.32
4 Guys Print & Mail 5039 Roberts Avenue, Bldg. 263-D McClellan, CA 95652	LIT		2,647.28
Anedot, Inc. 1340 Poydras Street, Suite 1770 New Orleans, LA 70112	OFC		2.30

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 9,213.90

#### **Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.)	37,559.70
2. Unitemized payments made this period of under \$100	108.15
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.)	37,667.85

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

### Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2020	FORM TOO
through 09/19/2020	Page 12 of 26
	I.D. NUMBER
	1387325

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Re-Elect Mayor Steve Ly 2020

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 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
Anedot, Inc. 1340 Poydras Street, Suite 1770 New Orleans, LA 70112	OFC		16.60
Anedot, Inc. 1340 Poydras Street, Suite 1770 New Orleans, LA 70112	OFC		40.30
Anedot, Inc. 1340 Poydras Street, Suite 1770 New Orleans, LA 70112	OFC		2.30
Anedot, Inc. 1340 Poydras Street, Suite 1770 New Orleans, LA 70112	OFC		4.30
Anedot, Inc. 1340 Poydras Street, Suite 1770 New Orleans, LA 70112	OFC		477.30

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

SUBTOTAL \$

540.80

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

Amounts may be rounded to whole dollars.

		JOHE	DOLL LICONI
Staten	nent covers period	CALIFORNI	A 460
from	07/01/2020	FORM	700
through_	09/19/2020	Page13	of <u>26</u>
		I.D. NUMBER	

1387325

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Re-Elect Mayor Steve Ly 2020

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
- 1	FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
- 1		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
- 1	LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
- 1	LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

campaign iterature and mailings	FRI plift aus		WED Information technology cos	sis (internet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	COL	DE C	DR DESCRIPTION OF PAYMENT	AMOU	NT PAID
Anedot, Inc. 1340 Poydras Street, Suite 1770 New Orleans, LA 70112	OF	'C			4.30
AT&T Mobility- Account Ending 1678 1025 Lenox Park Blvd., NE Atlanta, GA 30319	OF	'C			164.96
AT&T Mobility- Account Ending 1678 1025 Lenox Park Blvd., NE Atlanta, GA 30319	OF	'C			83.04
Andrew S. Becker Sacramento, CA 95819	CN	IS			2,550.00
Big Oak Nursery, LLC 10071 Grant Line Road Elk Grove, CA 95624	FN	ID			1,371.79
***				LIDTOTAL 6	

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 4,174.09

www.fppc.ca.gov

Sched	lule l	E		
(Conti	inuat	ion	<b>Sheet</b>	)
Paym <sup>e</sup>	ents	Mad	de	

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
covers period	CALIFORNIA 4 CO

Statement covers period	CALIFORNIA 460					
from07/01/2020	FORM TOO					
through 09/19/2020	Page 14 of 26					
	I.D. NUMBER					
	1387325					

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Re-Elect Mayor Steve Ly 2020

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 candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT		DOT		MILED	information to be also also a costs (information posit)

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

Campaign literature and mailings	FIXE plint ads			WED Information technology cos	no (internet, e mair)	
NAME AND ADDRESS OF PA (IF COMMITTEE, ALSO ENTER I.D., NI		CODE	OR	DESCRIPTION OF PAYMENT	AMO	DUNT PAID
Chris Hansen & Associates 8788 Elk Grove Blvd., Suite G Elk Grove, CA 95624		OFC				867.88
City of Elk Grove 8401 Laguna Palms Way Elk Grove, CA 95758		FIL				1,475.00
Deane & Company 1787 Tribute Road, Suite K Sacramento, CA 95815		PRO				423.10
Deane & Company 1787 Tribute Road, Suite K Sacramento, CA 95815		PRO				369.40
Deane & Company 1787 Tribute Road, Suite K Sacramento, CA 95815		PRO				804.37
* Payments that are contributions or independent expens	lituros must also ho summarizad on Sc	chodulo D	*	S	SUBTOTAL \$	3.939.75

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

\* SUBTOTAL \$ 3,939.75

CMP campaign paraphernalia/misc.

### Amounts may be rounded to whole dollars.

MBR member communications

Staten	nent covers period	CALIFORNIA	460
from	07/01/2020	FORM	400
through_	09/19/2020	Page15	of26

RAD radio airtime and production costs

SCHEDULE E (CONT.)

SEE INSTRUCTIONS ON REVERSE		through	Page
NAME OF FILER	7-0		I.D. NUMBER

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

Re-Elect Mayor Steve Ly 2020 1387325

RED returned constitution (explain nonmonetary)*  Contribution (explain nonmonetary)*  Condidate filing/ballot fees  Dindependent expenditure supporting/opposing others (explain)*  RED returned confice expenses  SAL campaign vorticulating petition circulating  PET petition circulating  PHO phone banks  PHO polling and survey research  PHO postage, delivery and messenger services  PHO postage, delivery and messenger services  PHO preturned confice expenses  SAL campaign vorticulating  TEL t.v. or cable phone banks  TRC candidate transfer betoever and messenger services  PHO postage, delivery and messenger services  PHO preturned confice expenses  SAL campaign vorticulating  TEL t.v. or cable phone banks  TRC candidate transfer betoever and messenger services  PHO postage, delivery and messenger services  TSF transfer betoever regist				voter registration	I contributions on workers' salaries able airtime and production costs te travel, lodging, and meals buse travel, lodging, and meals between committees of the same candidate/sponso		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	DR	DESCRIPTION	N OF PAYMENT	AMO	UNT PAID
Elk Grove Youth Sports Foundation 9630 Bruceville Road, Suite 106-172 Elk Grove, CA 95757		CVC					600.00
Mary Marable Elk Grove, CA 95757		FND					1,000.00
Political Data, Inc. 12501 Imperial Highway, Suite 200 Norwalk, CA 90650		OFC					5,200.00
Shoua Ly dba Shoua Graphics 2206 Sandringham Way Stockton, CA 95209		LIT					65.00
Shoua Ly dba Shoua Graphics 2206 Sandringham Way Stockton, CA 95209		LIT					1,725.00
* Payments that are contributions or independent expenditures must al	so be summarized on	Schedule D.			SUBTO	OTAL \$	8,590.00

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

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

	OUNEDOLL L (OUIVI.)
Statement covers period	CALIFORNIA 460
from07/01/2020	FORM TOO
through 09/19/2020	Page 16 of 26
	I.D. NUMBER
	1387325

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Re-Elect Mayor Steve Ly 2020

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 meetings and appearances returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs TEL candidate filing/ballot fees FIL. PHO phone banks TRC candidate travel, lodging, and meals fundraising events staff/spouse travel, lodging, and meals FND POL polling and survey research TRS independent expenditure supporting/opposing others (explain)\* TSF transfer between committees of the same candidate/sponsor IND postage, delivery and messenger services legal defense professional services (legal, accounting) VOT voter registration WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER)

U.S. Bank 800 Nicollet Mall St. Louis, MO 63179	Credit Card Payment	410.15
U.S. Bank 800 Nicollet Mall St. Louis, MO 63179	Credit Card Payment	236.61
U.S. Bank 800 Nicollet Mall St. Louis, MO 63179	Credit Card Payment	1,819.40
U.S. Bank 800 Nicollet Mall St. Louis, MO 63179	Credit Card Payment	159.28
U.S. Bank 800 Nicollet Mall St. Louis, MO 63179	Credit Card Payment	4,775.72

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

SUBTOTAL \$

7,401.16

Schedule E
(Continuation Sheet)
Payments Made

Amounts may be rounded to whole dollars.

		SCHEDULE E (CONT.)
Stat	ement covers period	CALIFORNIA 460
m_	07/01/2020	FORM TOU
		1

SEE INSTRUCTIONS ON REVERSE	through09/19/2020	Page17 of26
NAME OF FILER		I.D. NUMBER
Re-Elect Mayor Steve Ly 2020		1387325

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 reseavery and m	ees	RAD RFD SAL TEL TRC TRS TSF VOT	describe the payment. radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production of candidate travel, lodging, and meals staff/spouse travel, lodging, and mea transfer between committees of the voter registration information technology costs (interne	als same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID
Thai Xiong Fresno, CA 93726		OFC				200.00
Jonathan Yang Sacramento, CA 95822		LIT				1,890.00
Jonathan Yang Sacramento, CA 95822		LIT				1,610.00
* Payments that are contributions or independent expenditures must also	be summarized on	Schedule D			SUBTOTA	L\$ 3,700.00

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

Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA **FORM** 07/01/2020 from through \_\_09/19/2020 Page \_\_\_18\_\_\_ I.D. NUMBER

1387325

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Re-Elect Mayor Steve Ly 2020

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 radio airtime and production costs CNS campaign consultants returned contributions MTG meetings and appearances contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating t.v. or cable airtime and production costs 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 independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services

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

campaign literature and mailings PRT print ads TSF transfer between committees of the same candidate/sponsor

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
Capitol Campaigns, Inc. 1004 P Street, Suite 3 Sacramento, CA 95814	CNS	2,000.00	0.00	0.00	2,000.00
U.S. Bank 800 Nicollet Mall St. Louis, MO 63179	Credit Card Payment	1,819.40	0.00	1,819.40	0.00
Imprenta Communications Group, Inc. 315 W. 9th Street, Suite 700 Los Angeles, CA 90015	CNS	0.00	5,000.00	0.00	5,000.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS S	3,819.40	5,000.00	1,819.40	7,000.00

#### Schedule F Summary

- 1. Total accrued expenses incurred this period. (Include all Schedule F. Column (b) subtotals for 9,660.00
- 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 Net change this period. (Subtract Line 2 from Line 1. Enter the αιπετεπία energe and on the Summary Page, Column A, Line 9.)

  NET \$ 7,840.60

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

Amounts may be rounded to whole dollars.

	SCHEDULE F (CONT.
Statement covers period	CALIFORNIA 460
from07/01/2020	FORM TOU
through09/19/2020	Page 19 of 26
	I.D. NUMBER
	1387325

NAME OF FILER

Re-Elect Mayor Steve Ly 2020

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 CMP campaign paraphernalia/misc. MBR member communications RFD returned contributions MTG meetings and appearances CNS campaign consultants CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries petition circulating t.v. or cable airtime and production costs CVC civic donations PET candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL polling and survey research staff/spouse travel, lodging, and meals FND fundraising events transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF IND voter registration LEG legal defense PRO professional services (legal, accounting) VOT 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 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	
Andrew S. Becker Sacramento, CA 95819	CNS	0.00	640.00	0.00	640.00	
John Thao Elk Grove, CA 95757	FND	3,555.40	0.00	0.00	3,555.40	
Jonathan Yang Sacramento, CA 95822	LIT	0.00	2,520.00	0.00	2,520.00	
Mary Marable Elk Grove, CA 95757	FND	0.00	500.00	0.00	500.00	
SUBTOTALS \$ 3,555.40 \$ 3,660.00 \$ 0.00 \$ 7,215.40						

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

Amounts may be rounded to whole dollars.

	SCHEDOLLT (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2020	FORM TOO
through09/19/2020	Page of
	I.D. NUMBER
	1207225

Re-Elect Mayor Steve Ly 2020

NAME OF FILER

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		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 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
Precious Vai Orangevale, CA 95662	Administrative Services	0.00	500.00	0.00	500.00
Simon Yang Olivehurst, CA 95961	Administrative Services	0.00	500.00	0.00	500.00
SUBTOTALS \$ 0.00\$ 1,000.00\$ 0.00\$ 1,00					

# 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
from07/01/2020	FORM 40U
through09/19/2020	Page 21 of 26
	I.D. NUMBER
	1207225

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Re-Elect Mayor Steve Ly 2020

NAME OF AGENT OR INDEPENDENT CONTRACTOR

U.S. Bank

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 t.v. or cable airtime and production costs TEL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events staff/spouse travel, lodging, and meals polling and survey research independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG

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
AT&T 9170 W. Stockton Blvd. Elk Grove, CA 95758	OFC		43.18
AT&T 9170 W. Stockton Blvd. Elk Grove, CA 95758	OFC		86.04
Big 5 Sporting Goods 6608 Laguna Blvd. Elk Grove, CA 94758	OFC		159.3
Floral Supply Syndicate 925 Fee Drive Sacramento, CA 95815	FND		357.6

\* 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.

Attach additional information on appropriately labeled continuation sheets.

646.24

TOTAL\* \$

Amounts may be rounded to whole dollars.

Stater	nent covers period	CALIFORNIA	460
from	07/01/2020	FORM	401
through_	09/19/2020	Page	f26

I.D. NUMBER 1387325

SCHEDULE G (CONT.)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Re-Elect Mayor Steve Ly 2020

NAME OF AGENT OR INDEPENDENT CONTRACTOR

U.S. Bank

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 t.v. or cable airtime and production costs candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals fundraising events TRS staff/spouse travel, lodging, and meals POL polling and survey research independent expenditure supporting/opposing others (explain)\* transfer between committees of the same candidate/sponsor postage, delivery and messenger services TSF

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 O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Floral Supply Syndicate 925 Fee Drive Sacramento, CA 95815	FND		116.36
Floral Supply Syndicate 925 Fee Drive Sacramento, CA 95815	FND		178.30
GoDaddy.com 14455 N Hayden Road, Suite 226 Scottsdale, AZ 85260	OFC		36.34
GoDaddy.com 14455 N Hayden Road, Suite 226 Scottsdale, AZ 85260	OFC		83.88

Attach additional information on appropriately labeled continuation sheets.

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

TOTAL\* \$

414.88

Amounts may be rounded to whole dollars.

		SCHEDULE G (CONT.)
Stat	ement covers period	CALIFORNIA 160
from	07/01/2020	FORM 400
through	09/19/2020	Page23 of26
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Re-Elect Mayor Steve Ly 2020

NAME OF AGENT OR INDEPENDENT CONTRACTOR

U.S. Bank

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 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 C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
LIFE Subscriptions 100 W. Deering Street Nags Head, NC 27959	OFC		32.63
LIFE Subscriptions 100 W. Deering Street Nags Head, NC 27959	OFC		32.63
LIFE Subscriptions 100 W. Deering Street Nags Head, NC 27959	OFC		32.63
MailChimp 675 Ponce De Leon Avenue NE, Suite 5000 Atlanta, GA 30808	OFC		34.99

Attach additional information on appropriately labeled continuation sheets.

132.88

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.

Amounts may be rounded to whole dollars.

		SCHEDULE G (CONT.)
Statement covers period		CALIFORNIA AGO
from	07/01/2020	FORM 400
through	09/19/2020	Page 24 of 26
		I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Re-Elect Mayor Steve Ly 2020

NAME OF AGENT OR INDEPENDENT CONTRACTOR

U.S. Bank

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 MTG meetings and appearances RFD CNS campaign consultants CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries t.v. or cable airtime and production costs PET petition circulating CVC civic donations candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals staff/spouse travel, lodging, and meals POL polling and survey research fundraising events transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services IND voter registration VOT LEG legal defense professional services (legal, accounting) LIT campaign literature and mailings PRT print ads

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

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
OFC		34.99
OFC		34.99
OFC		254.13
OFC		107.58
	OFC OFC	OFC OFC

<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.

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

COUEDINE CACONEY

1387325

information technology costs (internet, e-mail)

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA AGO
from07/01/2020	FORM 400
through09/19/2020	Page 25 of 26
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1387325

SCHEDULE G (CONT.)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Re-Elect Mayor Steve Ly 2020

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

U.S. Bank

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

print ads

PRT

MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. RFD returned contributions CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)\* OFC office expenses petition circulating CVC civic donations candidate filing/ballot fees phone banks polling and survey research fundraising events independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services IND LEG legal defense professional services (legal, accounting)

SAL campaign workers' salaries t.v. or cable airtime and production costs

candidate travel, lodging, and meals staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor

voter registration VOT

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
Target 7505 Laguna Blvd. Elk Grove, CA 95758	OFC		149.66
Trojan Storage 9099 Union Park Way Elk Grove, CA 95624	OFC		159.00
Trojan Storage 9099 Union Park Way Elk Grove, CA 95624	OFC		159.00
Trojan Storage 9099 Union Park Way Elk Grove, CA 95624	OFC		159.00

\* 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.

Attach additional information on appropriately labeled continuation sheets.

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

626.66

TOTAL\* \$

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 160
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through 09/19/2020	Page 26 of 26
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transfer between committees of the same candidate/sponsor

TSF

1387325

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Re-Elect Mayor Steve Ly 2020

NAME OF AGENT OR INDEPENDENT CONTRACTOR

U.S. Bank

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. RFD returned contributions CNS campaign consultants MTG meetings and appearances campaign workers' salaries CTB contribution (explain nonmonetary)\* OFC office expenses t.v. or cable airtime and production costs CVC civic donations petition circulating candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals staff/spouse travel, lodging, and meals POL polling and survey research TRS fundraising events

independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services IND VOT voter registration legal defense professional services (legal, accounting) LEG WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads

<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 LD. NUMBER)	CODE (	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Verizon 7405 Laguna Blvd., Suite 140 Elk Grove, CA 95758	OFC		299.19
VictoryStore.com 5200 SW 30th Street Davenport, IA 52802	CMP		2,635.11
Yue Huang Restaurant 3860 Truxel Road Sacramento, CA 95834	MTG	8/13/20, Campaign Meeting, 6, including Candidate	121.03

\* 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.

Attach additional information on appropriately labeled continuation sheets.

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

SCHEDIII E G/CONT \

TOTAL\* \$

3,055.33