

**Recipient Committee
Campaign Statement
Cover Page**

(Government Code Sections 84200-84216.5)

COVER PAGE

| | |
|-----------------------------------|----------------------------|
| Date Stamp RECEIVED | CALIFORNIA FORM 460 |
| | Page <u>1</u> of <u>26</u> |
| | For Official Use Only |

| | |
|--|--|
| Statement covers period from <u>07/01/2024</u> through <u>09/21/2024</u> | Date of election if applicable: (Month, Day, Year) <u>11/05/2024</u> |
|--|--|

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees – Complete Parts 1, 2, 3, and 4.

- | | |
|---|--|
| <input checked="" type="checkbox"/> Officeholder, Candidate Controlled Committee <input type="checkbox"/> State Candidate Election Committee <input type="checkbox"/> Recall <i>(Also Complete Part 5)</i> | <input type="checkbox"/> Primarily Formed Ballot Measure Committee <input type="checkbox"/> Controlled <input type="checkbox"/> Sponsored <i>(Also Complete Part 6)</i> |
| <input type="checkbox"/> General Purpose Committee <input type="checkbox"/> Sponsored <input type="checkbox"/> Small Contributor Committee <input type="checkbox"/> Political Party/Central Committee | <input type="checkbox"/> Primarily Formed Candidate/Officeholder Committee <i>(Also Complete Part 7)</i> |

2. Type of Statement:

- | | |
|---|---|
| <input checked="" type="checkbox"/> Preelection Statement | <input type="checkbox"/> Quarterly Statement |
| <input type="checkbox"/> Semi-annual Statement | <input type="checkbox"/> Special Odd-Year Report |
| <input type="checkbox"/> Termination Statement <i>(Also file a Form 410 Termination)</i> | <input type="checkbox"/> Supplemental Preelection Statement - Attach Form 495 |
| <input type="checkbox"/> Amendment (Explain below) | |

3. Committee Information

I.D. NUMBER
1469098

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
PATTERSON FOR MAYOR 2024

STREET ADDRESS (NO P.O. BOX)
[REDACTED]

| | | | |
|------------------|-----------|--------------|-----------------|
| CITY | STATE | ZIP CODE | AREA CODE/PHONE |
| <u>Inglewood</u> | <u>CA</u> | <u>90301</u> | [REDACTED] |

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

| | | | |
|------|-------|----------|-----------------|
| CITY | STATE | ZIP CODE | AREA CODE/PHONE |
|------|-------|----------|-----------------|

OPTIONAL: FAX / E-MAIL ADDRESS

(310)672-6679 / cine@politicalreportingplus.com

Treasurer(s)

NAME OF TREASURER
Cine D. Ivery

MAILING ADDRESS
[REDACTED]

| | | | |
|------------------|-----------|--------------|-----------------|
| CITY | STATE | ZIP CODE | AREA CODE/PHONE |
| <u>Inglewood</u> | <u>CA</u> | <u>90301</u> | [REDACTED] |

NAME OF ASSISTANT TREASURER, IF ANY

Samahndi Cunningham

MAILING ADDRESS
[REDACTED]

| | | | |
|------------------|-----------|--------------|-----------------|
| CITY | STATE | ZIP CODE | AREA CODE/PHONE |
| <u>Inglewood</u> | <u>CA</u> | <u>90301</u> | [REDACTED] |

OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

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

Executed on SEP 23 2024
Executed on SEP 23 2024
Executed on _____
Executed on _____

By _____
By _____
By _____
By _____

Signature of Controlling Officeholder, Candidate, State Measure Proponent

FPPC Form 460 (Jan/2016)

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

www.fppc.ca.gov

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

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE
L. David Patterson

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)
Mayor City of Hawthorne

| RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) | CITY | STATE | ZIP |
|---|-----------|-------|-------|
| [REDACTED] | Inglewood | CA | 90301 |

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

| | |
|---|--|
| COMMITTEE NAME PATTERSON FOR CITY COUNCIL 2024 | I.D. NUMBER 1422740 |
| NAME OF TREASURER Cine D. Ivery | CONTROLLED COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| COMMITTEE ADDRESS [REDACTED] | STREET ADDRESS (NO P.O. BOX) [REDACTED] |
| CITY Inglewood | STATE CA |
| ZIP CODE 90301 | AREA CODE/PHONE [REDACTED] |
| COMMITTEE NAME | I.D. NUMBER |
| NAME OF TREASURER | CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO |
| COMMITTEE ADDRESS | STREET ADDRESS (NO P.O. BOX) |
| CITY | STATE |
| ZIP CODE | AREA CODE/PHONE |

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

| | | |
|----------------------|--------------|---|
| BALLOT NO. OR LETTER | JURISDICTION | <input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE |
|----------------------|--------------|---|

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

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee *List names of officeholder(s) or candidate(s) for which this committee is primarily formed.*

| | | |
|-----------------------------------|-----------------------|---|
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE |
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE |
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE |
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE |

Attach continuation sheets if necessary

**Campaign Disclosure Statement
Summary Page**

Amounts may be rounded
to whole dollars.

SUMMARY PAGE

| | | |
|-------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2024 | |
| through | | Page 3 of 26 |
| | | I.D. NUMBER 1469098 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

PATTERSON FOR MAYOR 2024

Contributions Received

| | | Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) | Column B CALENDAR YEAR TOTAL TO DATE |
|---------------------------------|--------------------|--|--|
| 1. Monetary Contributions | Schedule A, Line 3 | \$ 31,301.15 | \$ 41,453.09 |
| 2. Loans Received | Schedule B, Line 3 | 2,500.00 | 3,500.00 |
| 3. SUBTOTAL CASH CONTRIBUTIONS | Add Lines 1 + 2 | \$ 33,801.15 | \$ 44,953.09 |
| 4. Nonmonetary Contributions | Schedule C, Line 3 | 17,850.00 | 18,350.00 |
| 5. TOTAL CONTRIBUTIONS RECEIVED | Add Lines 3 + 4 | \$ 51,651.15 | \$ 63,303.09 |

**Calendar Year Summary for Candidates
Running in Both the State Primary and
General Elections**

| | | |
|----------------------------|------------------|-------------|
| | 1/1 through 6/30 | 7/1 to Date |
| 20. Contributions Received | \$ _____ | \$ _____ |
| 21. Expenditures Made | \$ _____ | \$ _____ |

Expenditures Made

| | | | |
|------------------------------------|----------------------|--------------|--------------|
| 6. Payments Made | Schedule E, Line 4 | \$ 19,640.65 | \$ 19,987.62 |
| 7. Loans Made | Schedule H, Line 3 | 0.00 | 0.00 |
| 8. SUBTOTAL CASH PAYMENTS | Add Lines 6 + 7 | \$ 19,640.65 | \$ 19,987.62 |
| 9. Accrued Expenses (Unpaid Bills) | Schedule F, Line 3 | 1,103.89 | 2,353.89 |
| 10. Nonmonetary Adjustment | Schedule C, Line 3 | 17,850.00 | 18,350.00 |
| 11. TOTAL EXPENDITURES MADE | Add Lines 8 + 9 + 10 | \$ 38,594.54 | \$ 40,691.51 |

**Expenditure Limit Summary for State
Candidates**

| | |
|---|---------------|
| 22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit) | |
| Date of Election (mm/dd/yy) | Total to Date |
| ____/____/____ | \$ _____ |
| ____/____/____ | \$ _____ |

Current Cash Statement

| | | |
|-------------------------------------|---|--------------|
| 12. Beginning Cash Balance | Previous Summary Page, Line 16 | \$ 10,804.97 |
| 13. Cash Receipts | Column A, Line 3 above | 33,801.15 |
| 14. Miscellaneous Increases to Cash | Schedule I, Line 4 | 0.00 |
| 15. Cash Payments | Column A, Line 8 above | 19,640.65 |
| 16. ENDING CASH BALANCE | Add Lines 12 + 13 + 14, then subtract Line 15 | \$ 24,965.47 |

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

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

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

| | | |
|------------------------------|--------------------|---------|
| 17. LOAN GUARANTEES RECEIVED | Schedule B, Part 2 | \$ 0.00 |
|------------------------------|--------------------|---------|

Cash Equivalents and Outstanding Debts

| | | |
|-----------------------|---------------------------------------|-------------|
| 18. Cash Equivalents | See instructions on reverse | \$ 0.00 |
| 19. Outstanding Debts | Add Line 2 + Line 9 in Column B above | \$ 5,853.89 |

**Schedule A
Monetary Contributions Received**

Amounts may be rounded
to whole dollars.

SCHEDULE A

| | |
|--|--------------------------------|
| Statement covers period from <u>07/01/2024</u> through <u>09/21/2024</u> | CALIFORNIA FORM 460 |
| | Page <u>4</u> of <u>26</u> |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

PATTERSON FOR MAYOR 2024

I.D. NUMBER

1469098

| 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) |
|--------------------|--|---|--|--|---|------------------------------------|
| 07/10/2024 | Joseph Agola North Hills, CA 91343 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Warehouse Lead Happy Returns | 3,500.00 | 3,500.00 | |
| | | | | Received through intermediary: eFundraising Connections 2831 G Street #125 Sacramento, CA 95816 | | |
| 07/10/2024 | Griselda Serrano Sun Valley, CA 91352 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Housekeeper Self-Employed, No Separate Business Name | 3,500.00 | 3,500.00 | |
| 07/11/2024 | Andrea Burnett Rancho Cucamonga, CA 91730 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Workforce Solutions Director TrueBlue | 250.00 | 250.00 | |
| | | | | Received through intermediary: eFundraising Connections 2831 G Street #125 Sacramento, CA 95816 | | |
| 07/17/2024 | Shaun Anderson Hawthorne, CA 90250 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Consultant Busionari LLC | 500.00 | 500.00 | |
| | | | | Received through intermediary: eFundraising Connections 2831 G Street #125 Sacramento, CA 95816 | | |
| 07/17/2024 | Lion Heart Delivery Hawthorne, CA 90250 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | 500.00 | 500.00 | |
| SUBTOTAL \$ | | | | 8,250.00 | | |

Schedule A Summary

- Amount received this period – itemized monetary contributions.
(Include all Schedule A subtotals.) \$ 30,978.15
- Amount received this period – unitemized monetary contributions of less than \$100 \$ 323.00
- Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL \$** 31,301.15

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

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2024 | |
| through | 09/21/2024 | Page <u>5</u> of <u>26</u> |

| | |
|---|------------------------|
| NAME OF FILER PATTERSON FOR MAYOR 2024 | I.D. NUMBER 1469098 |
|---|------------------------|

| 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) |
|--------------------|--|---|--|--|---|------------------------------------|
| 07/25/2024 | Sharis Rhodes Inglewood, CA 90302 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Chief of Staff City of Inglewood | 250.00 Received through intermediary: eFundraising Connections 2831 G Street #120 Sacramento, CA 95816 | 250.00 | |
| 07/28/2024 | Christopher Palmer Carson, CA 90746 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Planning Manager City of Carson | 259.38 Received through intermediary: eFundraising Connections 2831 G Street #120 Sacramento, CA 95816 | 259.38 | |
| 08/01/2024 | Ian Eddy San Pedro, CA 90731 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | School Administrator Torrance Unified School District | 103.94 Received through intermediary: eFundraising Connections 2831 G Street #120 Sacramento, CA 95816 | 103.94 | |
| 08/01/2024 | Malaysia Germany Long Beach, CA 90806 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Nutritionist Self-Employed - No Separate Business Name | 2,072.85 Received through intermediary: eFundraising Connections 2831 G Street #120 Sacramento, CA 95816 | 5,181.97 | |
| 08/02/2024 | Ana Garcia Long Beach, CA 90815 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Homemaker None | 250.00 | 250.00 | |
| SUBTOTAL \$ | | | | 2,936.17 | | |

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

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

| | | |
|-------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2024 | |
| through | 09/21/2024 | Page <u>6</u> of <u>26</u> |

| | |
|---|------------------------|
| NAME OF FILER PATTERSON FOR MAYOR 2024 | I.D. NUMBER 1469098 |
|---|------------------------|

| 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) |
|---------------|---|---|---|--|---|---------------------------------------|
| 08/02/2024 | John Harris Los Angeles, CA 90017 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Attorney Harris & Hayden | 250.00 Received through intermediary: eFundraising Connections 2831 G Street #120 Sacramento, CA 95816 | 250.00 | |
| 08/02/2024 | South Cord Management Long Beach, CA 90802 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | 250.00 | 250.00 | |
| 08/02/2024 | Phillip Westbrooks Los Angeles, CA 90077 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Chief Executive Officer Spectrum Solutions | 250.00 Received through intermediary: eFundraising Connections 2831 G Street #120 Sacramento, CA 95816 | 250.00 | |
| 08/02/2024 | Windhaven (Dany Morvaty) Los Angeles, CA 90058 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | 5,050.00 | 5,050.00 | |
| 08/06/2024 | Adie Meiri Los Angeles, CA 90035 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Cannabis Consultant Meiri Enterprises | 500.00 Received through intermediary: eFundraising Connections 2831 G Street #120 Sacramento, CA 95816 | 500.00 | |

SUBTOTAL \$ 6,300.00

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

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

| | |
|--|----------------------------|
| Statement covers period from <u>07/01/2024</u> through <u>09/21/2024</u> | CALIFORNIA FORM 460 |
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| | |
|---|------------------------|
| NAME OF FILER PATTERSON FOR MAYOR 2024 | I.D. NUMBER 1469098 |
|---|------------------------|

| 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) |
|--------------------|---|---|---|--|--|---------------------------------------|
| 08/10/2024 | Armando Cedillo Riverside, CA 92503 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Mortgage Broker New American Funding | 500.00 Received through intermediary: eFundraising Connections 2831 G Street #120 Sacramento, CA 95816 | 500.00 | |
| 08/14/2024 | David Chicarelli Miamisburg, OH 45342 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Attorney Law Office of David A Chicarelli | 103.94 Received through intermediary: eFundraising Connections 2831 G Street #120 Sacramento, CA 95816 | 103.94 | |
| 08/19/2024 | Joseph Aguila North Hills, CA 91343 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Warehouse Manager Happy Returns | 2,000.00 Received through intermediary: eFundraising Connections 2831 G Street #120 Sacramento, CA 95816 | 2,000.00 | |
| 08/23/2024 | Fidel G Gonzalez Long Beach, CA 90810 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Contractor Self-Employed, No Separate Business Name | 500.00 | 500.00 | |
| 08/29/2024 | Brenda Williams Bellflower, CA 90706 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Supervisor City of Hawthorne | 103.94 Received through intermediary: eFundraising Connections 2831 G Street #120 Sacramento, CA 95816 | 103.94 | |
| SUBTOTAL \$ | | | | 3,207.88 | | |

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

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A (CONT)

Amounts may be rounded
to whole dollars.

| | |
|--|--------------------------------|
| Statement covers period from <u>07/01/2024</u> through <u>09/21/2024</u> | CALIFORNIA FORM 460 |
| | Page <u>8</u> of <u>26</u> |

| | |
|--|------------------------|
| NAME OF FILER PATTERSON FOR MAYOR 2024 | I.D. NUMBER 1469098 |
|--|------------------------|

| 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) |
|--------------------|--|---|--|--|---|------------------------------------|
| 08/30/2024 | Ken Oneil Hawthorne, CA 90250 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Business Owner KROQ Transportation Services, Inc | 100.00 Received through intermediary: eFundraising Connections 2831 G Street #120 Sacramento, CA 95816 | 100.00 | |
| 09/08/2024 | Aman Bhasin Cerritos, CA 90703 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Computer Information Systems Developer Self-Employed, No Separate Business Name | 500.00 Received through intermediary: eFundraising Connections 2831 G Street #120 Sacramento, CA 95816 | 500.00 | |
| 09/08/2024 | Tusar Patel Hawthorne, CA 90250 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Retired None | 518.45 Received through intermediary: eFundraising Connections 2831 G Street #120 Sacramento, CA 95816 | 518.45 | |
| 09/11/2024 | Kenneth Craig Manhattan Beach, CA 90266 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Police Officer Hawthorne Police Department | 518.45 Received through intermediary: eFundraising Connections 2831 G Street #120 Sacramento, CA 95816 | 518.45 | |
| 09/12/2024 | Malaysia Germany Long Beach, CA 90805 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Nutritionist Self-Employed - No Separate Business Name | 3,109.12 Received through intermediary: eFundraising Connections 2831 G Street #120 Sacramento, CA 95816 | 5,181.97 | |
| SUBTOTAL \$ | | | | 4,746.02 | | |

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

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A (CONT.)

Amounts may be rounded
to whole dollars.

| | |
|--|----------------------------|
| Statement covers period from <u>07/01/2024</u> through <u>09/21/2024</u> | CALIFORNIA FORM 460 |
| | Page <u>9</u> of <u>26</u> |

| | |
|--|-------------------------------|
| NAME OF FILER PATTERSON FOR MAYOR 2024 | I.D. NUMBER 1469098 |
|--|-------------------------------|

| 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) |
|--------------------|--|---|--|--|---|------------------------------------|
| 09/17/2024 | Etan Fisher Laguna Niguel, CA 92677 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Consultant Argos Media Solutions | 1,000.00 Received through intermediary: eFundraising Connections 2831 G Street #120 Sacramento, CA 95816 | 2,000.00 | |
| 09/17/2024 | Jeffrey Gaul Redondo Beach, CA 90278 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Senior Sales Manager Filmecc USA, Inc. | 103.94 Received through intermediary: eFundraising Connections 2831 G Street #120 Sacramento, CA 95816 | 103.94 | |
| 09/17/2024 | Vojislav Labovic Sarasota, FL 34231 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Chief Executive Officer Cardinal Business Funding L | 259.38 Received through intermediary: eFundraising Connections 2831 G Street #120 Sacramento, CA 95816 | 259.38 | |
| 09/17/2024 | Tim McDaniel Murrieta, CA 92562 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Steel Worker McDaniel Inc. | 2,590.98 Received through intermediary: eFundraising Connections 2831 G Street #120 Sacramento, CA 95816 | 2,590.98 | |
| 09/17/2024 | Miyosni White Birmingham, AL 35228 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Accountant Satellites Unlimited | 103.94 Received through intermediary: eFundraising Connections 2831 G Street #120 Sacramento, CA 95816 | 103.94 | |
| SUBTOTAL \$ | | | | 4,058.24 | | |

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

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2024 | |
| through | 09/21/2024 | Page 10 of 25 |

| | |
|--|------------------------|
| NAME OF FILER PATERSON FOR MAYOR 2024 | I.D. NUMBER 1469098 |
|--|------------------------|

| 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) |
|--------------------|--|---|--|--|---|------------------------------------|
| 09/18/2024 | Jerron Taylor Mesa, AZ 85204 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Technical Writer Shift4 | 250.00 Received through intermediary: eFundraising Connections 2831 G Street #120 Sacramento, CA 95816 | 250.00 | |
| 09/19/2024 | Etan Fisher Laguna Niguel, CA 92677 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Consultant Argos Media Solutions | 1,000.00 Received through intermediary: eFundraising Connections 2831 G Street #120 Sacramento, CA 95816 | 2,000.00 | |
| 09/19/2024 | Progressive Democratic Club (ID# 1234373) Carson, CA 90745 | <input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | 100.00 | 100.00 | |
| 09/19/2024 | Danielle Strickland Los Angeles, CA 90047 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Internal Organizer SEIU Local 99 | 129.84 Received through intermediary: eFundraising Connections 2831 G Street #120 Sacramento, CA 95816 | 129.84 | |
| | | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | |
| SUBTOTAL \$ | | | | 1,479.84 | | |

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

**Schedule B – Part 1
Loans Received**

Amounts may be rounded to whole dollars.

Statement covers period
from 07/01/2024
through 09/21/2024

CALIFORNIA FORM 460

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

PATTERSON FOR MAYOR 2024

I.D. NUMBER

1469098

| FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | (a) OUTSTANDING BALANCE BEGINNING THIS PERIOD | (b) AMOUNT RECEIVED THIS PERIOD | (c) AMOUNT PAID OR FORGIVEN THIS PERIOD* | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD | (e) INTEREST PAID THIS PERIOD | (f) ORIGINAL AMOUNT OF LOAN | (g) CUMULATIVE CONTRIBUTIONS TO DATE |
|--|---|--|------------------------------------|---|--|----------------------------------|--|---|
| L. David Patterson Hawthorne, CA 90250 IND COM OTH PTY SCC | Real Estate Broker Self-Employed - No Separate Business Name | \$ 1,000.00 | \$ 0.00 | PAID \$ 0.00 FORGIVEN \$ 0.00 | \$ 1,000.00 06/30/2025 DATE DUE | 0.00% RATE \$ 0.00 | \$ 1,000.00 06/30/2024 DATE INCURRED | \$ 3,500.00 PER ELECTION** |
| L. David Patterson Hawthorne, CA 90250 IND COM OTH PTY SCC | Real Estate Broker Self-Employed - No Separate Business Name | \$ 0.00 | \$ 1,500.00 | PAID \$ 0.00 FORGIVEN \$ 0.00 | \$ 1,500.00 04/03/2025 DATE DUE | 0.00% RATE \$ 0.00 | \$ 1,500.00 09/03/2024 DATE INCURRED | \$ 3,500.00 PER ELECTION** |
| L. David Patterson Hawthorne, CA 90250 IND COM OTH PTY SCC | Real Estate Broker Self-Employed - No Separate Business Name | \$ 0.00 | \$ 1,000.00 | PAID \$ 0.00 FORGIVEN \$ 0.00 | \$ 1,000.00 09/06/2025 DATE DUE | 0.00% RATE \$ 0.00 | \$ 1,000.00 09/06/2024 DATE INCURRED | \$ 3,500.00 PER ELECTION** |
| SUBTOTALS \$ | | 2,500.00 | \$ | 0.00 | \$ | 0.00 | | |

Schedule B Summary

1. Loans received this period \$ 2,500.00
(Total Column (b) plus unitemized loans of less than \$100.)
2. Loans paid or forgiven this period \$ 0.00
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)
3. Net change this period. (Subtract Line 2 from Line 1.) **NET \$** 2,500.00
Enter the net here and on the Summary Page, Column A, Line 2.

(Enter (e) on Schedule E, Line 3)

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

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

**Schedule C
Nonmonetary Contributions Received**

Amounts may be rounded
to whole dollars.

SCHEDULE C

| | | |
|--------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2024 | |
| through | 09/21/2024 | Page <u>12</u> of <u>26</u> |
| NAME OF FILER | | I.D. NUMBER |
| PATTERSON FOR MAYOR 2024 | | 1469098 |

SEE INSTRUCTIONS ON REVERSE

PATTERSON FOR MAYOR 2024

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | DESCRIPTION OF GOODS OR SERVICES | AMOUNT/ FAIR MARKET VALUE | CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31) | PER ELECTION TO DATE (IF REQUIRED) |
|---------------|--|---|--|----------------------------------|---------------------------|---|------------------------------------|
| 09/16/2024 | Entertainment Consulting Group Mira Loma, CA 91752 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | Commercial Production Expenses | 17,850.00 | 17,850.00 | |
| | | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | | |
| | | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | | |
| | | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | | |

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 17,850.00

Schedule C Summary

| | |
|--|---------------------------|
| 1. Amount received this period – itemized nonmonetary contributions. (Include all Schedule C subtotals.) | \$ 17,850.00 |
| 2. Amount received this period – unitemized nonmonetary contributions of less than \$100 | \$ 0.00 |
| 3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) | TOTAL \$ 17,850.00 |

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

**Schedule E
Payments Made**

Amounts may be rounded
to whole dollars.

| | | |
|-------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2024 | |
| through | 09/21/2024 | Page 13 of 26 |
| NAME OF FILER | | I.D. NUMBER |
| PATERSON FOR MAYOR 2024 | | 1469098 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

PATERSON FOR MAYOR 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 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 |
|---|------|----|--|-------------|
| Political Reporting Plus [REDACTED] Inglewood, CA 90301 | PRO | | Political Accounting - June, 2024 | 500.00 |
| Political Reporting Plus [REDACTED] Inglewood, CA 90301 | PRO | | Political Accounting - Retainer & Set-Up Fee | 1,250.00 |
| eFundraising Connections [REDACTED] Sacramento, CA 95816 | CMP | | Credit Card Processing Fee | 122.80 |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$ 1,872.80**

Schedule E Summary

| | |
|--|---------------------------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.) | \$ 19,640.65 |
| 2. Unitemized payments made this period of under \$100 | \$ 0.00 |
| 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) | \$ 0.00 |
| 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) | TOTAL \$ 19,640.65 |

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

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

| | |
|--|--------------------------------|
| Statement covers period from <u>07/01/2024</u> through <u>09/21/2024</u> | CALIFORNIA FORM 460 |
| | Page <u>14</u> of <u>26</u> |
| | I.D. NUMBER 1469098 |

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

PATTERSON FOR MAYOR 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 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 PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|----------------------------|-------------|
| eFundraising Connections Sacramento, CA 95816 | CMP | | Credit Card Processing Fee | 9.05 |
| eFundraising Connections Sacramento, CA 95816 | CMP | | Credit Card Processing Fee | 17.80 |
| eFundraising Connections Sacramento, CA 95816 | CMP | | Credit Card Processing Fee | 9.38 |
| eFundraising Connections Sacramento, CA 95816 | CMP | | Credit Card Processing Fee | 18.10 |
| eFundraising Connections Sacramento, CA 95816 | CMP | | Credit Card Processing Fee | 76.79 |

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

SUBTOTAL \$ 131.12

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

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2024 | |
| through | 09/21/2024 | Page 15 of 26 |
| NAME OF FILER | | I.D. NUMBER |
| PATTERSON FOR MAYOR 2024 | | 1469098 |

SEE INSTRUCTIONS ON REVERSE

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 tv. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| ND independent expenditure supporting/opposing others (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 |
|---|------|----|-----------------------------------|-------------|
| eFundraising Connections Sacramento, CA 95816 | CMP | | Credit Card Processing Fee | 17.80 |
| eFundraising Connections Sacramento, CA 95816 | CMP | | Credit Card Processing Fee | 9.05 |
| Political Reporting Plus Inglewood, CA 90301 | PRO | | Political Accounting - July, 2024 | 500.00 |
| Asian American Pacific Islander Voter Guide (ID# 1436366) Sacramento, CA 95841 | LIT | | Slate Mailer Expense | 176.00 |
| California Homeowners Voter Guide (ID# 1459777) Sacramento, CA 95841 | LIT | | Slate Mailer Expense | 966.00 |

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

SUBTOTAL \$ 1,668.85

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

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2024 | |
| through | 09/21/2024 | Page 16 of 26 |
| NAME OF FILER | | I.D. NUMBER |
| PATTERSON FOR MAYOR 2024 | | 1469098 |

SEE INSTRUCTIONS ON REVERSE

PATTERSON FOR MAYOR 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. | MER | 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 |
|--|------|----|-----------------------------|-------------|
| eFundraising Connections Sacramento, CA 95816 | CMP | | Credit Card Processing Fees | 17.80 |
| No Party Preference Voter Guide (ID# 1343983) Sacramento, CA 95841 | LIT | | Slate Mailer Expense | 688.00 |
| United Democratic Campaign Committee (ID# 590027) Inglewood, CA 90301 | LIT | | Slate Mailer Expense | 1,544.00 |
| eFundraising Connections Sacramento, CA 95816 | CMP | | Credit Card Processing Fees | 3.94 |
| D'Angelo Zly dba D'Angelo's Photos Gardena, CA 90248 | PRO | | Photography Services | 450.00 |

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

SUBTOTAL \$ 2,703.74

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

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2024 | |
| through | 09/21/2024 | Page 17 of 26 |
| SEE INSTRUCTIONS ON REVERSE NAME OF FILER | | I.D. NUMBER |
| PATTERSON FOR MAYOR 2024 | | 1469098 |

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

PATTERSON FOR MAYOR 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 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 |
|---|------|----|------------------------------------|-------------|
| Impact Posting [REDACTED] Santa Ana, CA 92707 | CMP | | Sign Posting & Collecting Services | 675.00 |
| eFundraising Connections [REDACTED] Sacramento, CA 95816 | CMP | | Credit Card Processing Fees | 70.30 |
| Universal Mailworks Inc. [REDACTED] Buena Park, CA 90620 | LIT | | Postcards | 2,533.59 |
| eFundraising Connections [REDACTED] Sacramento, CA 95816 | CMP | | Credit Card Processing Fees | 3.80 |
| eFundraising Connections [REDACTED] Sacramento, CA 95816 | CMP | | Credit Card Processing Fees | 3.94 |

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

SUBTOTAL \$ 3,286.63

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

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2024 | |
| through | 09/21/2024 | Page 18 of 26 |
| NAME OF FILER | | I.D. NUMBER |
| PATTERSON FOR MAYOR 2024 | | 1469098 |

SEE INSTRUCTIONS ON REVERSE

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 |
|---|---------|-------------------------------------|-------------|
| Alternative Source LA [REDACTED] Monterey Park, CA 91754 | LIT | Printing Expense | 826.88 |
| Bank of America [REDACTED] Charlotte, NC 28255 | CMP | Campaign Expenses | 5,000.00 |
| Political Reporting Plus [REDACTED] Inglewood, CA 90301 | PRO | Political Accounting - August, 2024 | 500.00 |
| Alternative Source LA [REDACTED] Monterey Park, CA 91754 | LIT | Flyers | 275.63 |
| eFundraising Connections [REDACTED] Sacramento, CA 95816 | CMP | Credit Card Processing Fees | 18.45 |

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

SUBTOTAL \$ 6,620.96

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

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2024 | |
| through | 09/21/2024 | Page 19 of 26 |
| NAME OF FILER | | I.D. NUMBER |
| PATTERSON FOR MAYOR 2024 | | 1469098 |

SEE INSTRUCTIONS ON REVERSE

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 | tv. 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 |
|---|------|----|-----------------------------|-------------|
| eFundraising Connections Sacramento, CA 95816 | CMP | | Credit Card Processing Fees | 36.25 |
| Bank of America Charlotte, NC 28255 | CMP | | Campaign Expenses | 3,000.00 |
| eFundraising Connections Sacramento, CA 95816 | CMP | | Credit Card Processing Fees | 18.45 |
| eFundraising Connections Sacramento, CA 95816 | CMP | | Credit Card Processing Fees | 109.12 |
| eFundraising Connections Sacramento, CA 95816 | CMP | | Credit Card Processing Fee | 143.54 |

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

SUBTOTAL \$ 3,307.36

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

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2024 | |
| through | 09/21/2024 | Page 20 of 26 |
| NAME OF FILER | | I.D. NUMBER |
| PATTERSON FOR MAYOR 2024 | | 1469098 |

SEE INSTRUCTIONS ON REVERSE
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 | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FL | 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 |
|---|------|----|----------------------------|-------------|
| eFundraising Connections Sacramento, CA 95816 | CMP | | Credit Card Processing Fee | 49.19 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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

SUBTOTAL \$ 49.19

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

Amounts may be rounded
to whole dollars.

| | | |
|--------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2024 | |
| through | 09/21/2024 | Page 21 of 26 |
| NAME OF FILER | | I.D. NUMBER |
| PATTERSON FOR MAYOR 2024 | | 1469098 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

PATTERSON FOR MAYOR 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 | FET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHD 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 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 |
|--|--|---|---------------------------------------|---|--|
| Political Reporting Plus Inglewood, CA 90301 | PRO Political Accounting - Retainer & Set-Up Fee | 1,250.00 | 0.00 | 1,250.00 | 0.00 |
| Bank of America Charlotte, NC 28255 | CMP Campaign Expenses | 0.00 | 2,353.89 | 0.00 | 2,353.89 |
| | | | | | |

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

| | | | | |
|---------------------|------------|------------|------------|----------|
| SUBTOTALS \$ | 1,250.00\$ | 2,353.89\$ | 1,250.00\$ | 2,353.89 |
|---------------------|------------|------------|------------|----------|

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) **INCURRED TOTALS \$** 2,353.89
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) **PAID TOTALS \$** 1,250.00
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET \$** 1,103.89
May be a negative number

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

Amounts may be rounded to whole dollars.

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2024 | |
| through | 09/21/2024 | Page 22 of 26 |

SCHEDULE G

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

PATTERSON FOR MAYOR 2024

I.D. NUMBER

1469098

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bank of America

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) |

* 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 |
|---|---------|----------------------------|-------------|
| COGS South Signs [REDACTED] Santa Ana, CA 92707 | LIT | Street Signs | 2,085.03 |
| Water2Drink Productions [REDACTED] Mira Loma, CA 91752 | PRO | Production Services | 800.00 |
| Meta Platforms, Inc. [REDACTED] Menlo Park, CA 94025 | WEB | Online Advertising Expense | 311.57 |
| I.C.E. Media Services, Inc. [REDACTED] Long Beach, CA 90802 | PRO | Photography Services | 385.00 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 3,581.60

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

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

SCHEDULE G (CONT.)

Amounts may be rounded to whole dollars.

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2024 | |
| through | 09/21/2024 | Page 23 of 26 |

SEE INSTRUCTIONS ON REVERSE

| | |
|--|------------------------|
| NAME OF FILER PATTERSON FOR MAYOR 2024 | I.D. NUMBER 1469098 |
| NAME OF AGENT OR INDEPENDENT CONTRACTOR Bank of America | |

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

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| Insite Grafix Hawthorne, CA 90250 | CMP | | Advertising Expense | 914.57 |
| Insite Grafix Hawthorne, CA 90250 | CMP | | Signs & Banners | 1,829.14 |
| US Postal Service Hawthorne, CA 90250-9998 | POS | | Postage | 181.75 |
| Alternative Source LA Monterey Park, CA 91754 | LIT | | Flyers | 496.13 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 3,421.59

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

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

SCHEDULE G (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|---|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2024 | |
| through | 09/21/2024 | Page 24 of 26 |
| NAME OF FILER | | I.D. NUMBER |
| PATTERSON FOR MAYOR 2024 | | 1469098 |
| NAME OF AGENT OR INDEPENDENT CONTRACTOR | | |
| Bank of America | | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

PATTERSON FOR MAYOR 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bank of America

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) |

* 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 |
|---|------|----|----------------------------|-------------|
| Facebook, Inc. [REDACTED] Sacramento, CA 94205 | WEB | | Online Advertising Expense | 2,700.00 |
| Turo [REDACTED] San Francisco, CA 94104-4541 | CMP | | Truck Rental | 281.75 |
| Bing Banners [REDACTED] Gardena, CA 90248 | CMP | | Banners | 132.30 |
| Eleven Agency [REDACTED] Clearwater, FL 33755 | WEB | | Website Development | 300.00 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 3,414.05

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

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

SCHEDULE G (CONT.)

Amounts may be rounded to whole dollars.

| | | |
|---|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2024 | |
| through | 09/21/2024 | Page 25 of 26 |
| NAME OF FILER | | I.D. NUMBER |
| PATTERSON FOR MAYOR 2024 | | 1469098 |
| NAME OF AGENT OR INDEPENDENT CONTRACTOR | | |
| Bank of America | | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

PATTERSON FOR MAYOR 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bank of America

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

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| VictoryStore Davenport, IA 52802 | CMP | | Yard Signs | 440.85 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 440.85

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

**Schedule G
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 FORM 460 |
| from | 07/01/2024 | |
| through | 09/21/2024 | Page 26 of 26 |
| NAME OF FILER | | I.D. NUMBER |
| PATTERSON FOR MAYOR 2024 | | 1469098 |
| NAME OF AGENT OR INDEPENDENT CONTRACTOR | | |
| Universal Mailworks Inc. | | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

PATTERSON FOR MAYOR 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Universal Mailworks Inc.

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) |

* 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 |
|---|------|----|------------------------|-------------|
| United States Postal Service Los Angeles, CA 90001 | POS | | Postage | 1,036.31 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 1,036.31

* 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.