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

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

CALIFORNIA FORM 460

Page \_\_\_\_ of \_\_\_20\_\_\_

Officeholder or Candidate Controlled Con	nmittee	6. Primarily Formed Balle	ot Measure Committe	ee	
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE			
Bobbie Singh-Allen					
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	TRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION		SUPPORT
Mayor City of Elk Grove					OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP	Identify the controlling of	iceholder, candidate, or	state measure p	roponent, if an
	Elk Grove CA 95757	NAME OF OFFICEHOLDER, CAN	IDIDATE, OR PROPONENT		
Related Committees Not Included in this not included in this statement that are controlled by y contributions or make expenditures on behalf of your	ou or are primarily formed to receive	OFFICE SOUGHT OR HELD	1 2 2	DISTRICT NO. II	FANY
COMMITTEE NAME	I.D. NUMBER	£			
Bobbie Singh-Allen for School Board 2018	1364996				
NAME OF TREASURER	CONTROLLED COMMITTEE?	7. Primarily Formed Can officeholder(s) or candidate(s)			
Bobbie Singh-Allen	X YES NO		Torrior of	DUOLIT OR LIEUR	
COMMITTEE ADDRESS STREET ADDRESS (NO P. C	O. BOX)	NAME OF OFFICEHOLDER OR	CANDIDATE OFFICE SO	DUGHT OR HELD	SUPPORT OPPOSE
CITY STATE Z	IP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR	CANDIDATE OFFICE SO	DUGHT OR HELD	E1
Elk Grove CA	95757				SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR	CANDIDATE OFFICE SC	DUGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE OFFICE SO	OUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.	O. BOX)	·			L

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

Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period **CALIFORNIA FORM** 09/25/2022 from 10/22/2022 Page \_\_\_3 \_\_\_ of \_\_\_20 through

I.D. NUMBER

1429346

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Bobbie Singh-Allen for Mayor 2022

Contributions Received	(FF	Column A TOTAL THIS PERIOD ROMATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTALTO DATE
1. Monetary Contributions Schedule A, Line 3	\$	12,420.00	\$	196,246.00
2. Loans Received Schedule B, Line 3		-25,000.00		0.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ .	-12,580.00	\$	196,246.00
4. Nonmonetary Contributions Schedule C, Line 3	52	1,250.63		7,898.38
5. TOTAL CONTRIBUTIONS RECEIVED	\$ _	-11,329.37	\$	204,144.38
Expenditures Made				
6. Payments Made Schedule E, Line 4	\$ 7	50,827.46	\$	122,426.18
7. Loans Made Schedule H, Line 3	\ <u>-</u>	0.00		0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ _	50,827.46	\$	122,426.18
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3	-	10,448.94		26,548.94
10. Nonmonetary Adjustment		1,250.63		7,898.38
11. TOTAL EXPENDITURES MADEAdd Lines 8 + 9 + 10	\$_	62,527.03	\$	156,873.50
Current Cash Statement				
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ _	219,106.03	To (	calculate Column B. add
13. Cash Receipts Column A, Line 3 above	12	-12,580.00	am	ounts in Column A to the
14. Miscellaneous Increases to Cash Schedule I, Line 4	32	0.00		responding amounts n Column B of your last
15. Cash Payments Column A, Line 8 above	2	50,827.46	rep	ort. Some amounts in umn A may be negative
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	155,698.57	figu	res that should be
If this is a termination statement, Line 16 must be zero.		1	peri	tracted from previous od amounts. If this is
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	first report being filed this calendar year, only y over the amounts
Cash Equivalents and Outstanding Debts				n Lines 2, 7, and 9 (if
18. Cash Equivalents	\$ _	0.00		***
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	Φ	26,548.94		

#### **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	\$	·

#### **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
	\$
1 1	¢.

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

<sup>\*</sup>Amounts in this section may be different from amounts reported in Column B.

Schedule	Δ							SCHEDULE A
Monetary Contributions Received			ts may be rounded whole dollars.	Statement cove			FORNIA ORM	460
				through <u>10/22/2</u>	022	Page	4	of20
NAME OF FILER	ONS ON REVERSE			· · · · · · · · · · · · · · · · · · ·		I.D. NI	JMBÉR	
Bobbie Sing	h-Allen for Mayor 2022					1429	346	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	YEAR	TC	ELECTION DATE EQUIRED)
10/12/2022	Gladvs Angeles	XIND	Retired n/a	500.00		500.00	G2022	\$500.00
	Elk Grove, CA 95758	□COM □OTH □PTY □SCC	11/ 0					
10/03/2022	California Conference Board, Amalgamated Transit Union PAC (ID# 761357) 1590 La Pradera Drive Campbell, CA 95008	□IND □COM □OTH □PTY ☑SCC		900.00	2,	400.00	G2022	\$2,400.00
10/06/2022	Committee for Home Ownership of the Northstate Building Industry Assoc. (ID# 782240) 9458 Treelake Rd Granite Bay, CA 95746	□IND  ICOM □OTH □PTY □SCC		1,400.00	3,	900.00	G2022	\$3,900.00
09/26/2022	D&S Development, Inc. 1725 Capitol Ave Sacramento, CA 95811	□IND □COM ☑OTH □PTY □SCC		1,000.00	1,	000.00	G2022	\$1,000.00
10/01/2022	Gulinder Gill Wilton, CA 95693	⊠IND □COM □OTH □PTY □SCC	Owner Elk Laguna Inc.	500.00		500.00	G2022	\$500.00
			SUBTOTAL	4,300.00		7 (2)		
1. Amount re	A Summary eceived this period – itemized monetary contributions. ell Schedule A subtotals.)		\$	12,400.00	IND	(other	al ent Commi than PTY	or SCC)
2. Amount re	eceived this period – unitemized monetary contributions	s of less than	\$100\$	20.00		l – Other – Politica		ness entity)
3. Total mon	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colu			12,420.00				Committee

## Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received		to whole		from09/25/	C	FORM 460			
				through10/22/	<sup>'2022</sup> Pa	ge <u>5</u>	_ of20		
NAME OF FILER					1.0	). NUMBER			
Bobbie Singh	-Allen for Mayor 2022				14	29346			
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)		ER ELECTION TO DATE REQUIRED)		
10/04/2022	Fawzia Keval Sacramento, CA 95830	⊠IND □COM □OTH □PTY □SCC	Retired n/a	100.00	150.	00 G2022	\$50.00		
09/26/2022	Angela Mellon Lincoln, CA 95648		Retired n/a	250.00	250.	00 G2022	\$250.00		
09/26/2022	Ron Mellon Lincoln, CA 95648	⊠IND □COM □OTH □PTY □SCC	Retired n/a	250.00	250.	00 G2022	\$250.00		
09/26/2022	NWPC Sacramento PAC (ID# 1333708) 1421 Elsden Circle Carmichael, CA 95608	□IND  IND  OTH  PTY  SCC		500.00	500.	00 G2022	\$500.00		
09/26/2022	Operating Engineers Local Union No. 3 District 80 PAC (ID# 891402) 1620 S. Loop Dr Alameda, CA 94502	□IND  IND  IND  OTH  IND  PTY  IND  SCC		1,000.00	1,000.	00 G2022	\$1,000.00		
			SUBTOTAL	\$ 2,100.00					

\*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)**

Sheet Metal Workers Local Union 104 Political

Committee (ID# 850381)

3232 Constitution Dr

Livermore, CA 94551

Amrik Singh

Amounts may be rounded

SCHEDULE A (CONT.)

\$1,000.00

\$500.00

Monetary Contributions Received		to whole dollars.			from09/25/2022			460
				through10/22/	2022	Page.	6 (	of
NAME OF FILER						I.D. NU	MBER	
Bobbie Singh	-Allen for Mayor 2022					14293	146	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		EAR TODATE	
10/06/2022	PG&E Corporation 77 Beale Street San Francisco, CA 94105	□IND □COM ☑OTH □PTY □SCC		1,000.00	1,0	000.00	G2022	\$1,000.00
10/05/2022	Richland Investments, LLC(Josephine Esperanz) 3161 Michelson Drive, Ste 425 Irvine, CA 92612	□IND □COM ☑OTH □PTY □SCC		500.00	2,0	00.00	G2022	\$2,000.00

	Sloughhouse, CA 95683	□ COM □ OTH □ PTY □ SCC		
10/13/2022	Stonewall Democratic Club of Greater Sacramento (ID# 1247892) 1787 Tribute Road, Ste K Sacramento, CA 95815	☐IND  区OM ☐OTH ☐PTY ☐SCC	500.00	500.00 G2022 \$500.0

Owner

Holiday Inn Express

**⊠**COM

OTH

□ PTY SCC

x IND

COM

**SUBTOTAL\$** 3,500.00

1,000.00

500.00

\*Contributor Codes

10/05/2022

09/27/2022

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

1,000.00 G2022

500.00 G2022

## Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded

SCHEDULE A (CONT.)

Monetary	Contributions Received	Amounts may to whole o		Statement covers period  from09/25/2022  through10/22/2022		CALIFORNIA 46 FORM Page 7 of 20		
NAME OF FILER				04911		I.D. NUN		
Bobbie Singh	-Allen for Mayor 2022					14293		
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 (IFSELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	ТО	LECTION DATE QUIRED)
10/13/2022	Taylor Morrison Inc. Building Strong Business PAC (FEC ID#C00564807) (ID# 1425184) 4900 N Scottsdale Road, Ste 6000 Scottsdale, AZ 85251	□IND ☑COM □OTH □PTY □SCC		2,500.00	2,5	00.00	<del>3</del> 2022	\$2,500.00
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
			SUBTOTALS	2,500.00		Reni	n i	

\*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

G2020 -25,000.00 G2022 929.00

CALENDAR YEAR

Schedule B – Part 1 Loans Received
SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Bobbie Singh-Allen for Mayor 2022
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)
Bobbie Singh-Allen
Bobbie Singh-Allen Elk Grove, CA 95757 Loan
Elk Grove, CA 95757
Elk Grove, CA 95757

IF AN INDIVIDUAL, ENTER

OCCUPATION AND EMPLOYER

(IF SELF-EMPLOYED, ENTER

NAME OF BUSINESS)

2. Loans paid or forgiven this period .....\$

Candidate

Candidate

Amounts may be rounded to whole dollars.

OUTSTANDING

BALANCE

BEGINNING THIS

PERIOD

\$ 25,000.00

				SCHE	DULE B	- PART 1	
	Stateme	ent cove	CALIFO	ORNI	A /	60	
	from		/2022	FO	RM		·UU
	through	10/22	/2022	Page	8	of	20
				I.D. NUMI	BER		
				142934	6		
(c) AMOUNT PAID OR FORGIVEN THIS PERIOD	OUTSTA BALAN CLOSE (	ICE AT OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGIN AMOUNT LOAN	OF	CONTR	(g) JLATIVE LIBUTIONS DATE
X PAID						CALEN	DAR YEAR
\$ _25,000.00	\$	0.00	0_00% RATE	\$ 50.00	0.00	\$ PER E	0.00

Loans received this period  (Total Column (b) plus unitemized loans of less than \$100.)			\$	0.00	_	ontributor Codes	
Schedule B Summary					(Enter (e) on Schedule E, Line 3)		
	SUBTOTALS \$	0.00	\$ 25,000.00	\$ 0.00	\$ 0.00		1 In 128
†   IND   COM   OTH   PTY   SCC	\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
			\$ FORGIVEN	\$	% RATE	\$	\$ PER ELECTION**
			☐ PAID				CALENDAR YEAR
<sup>†</sup> □ IND □ COM □ OTH □ PTY □ SCC	\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
		III II	\$	\$	% RATE	\$	\$ PER ELECTION **

(b) AMOUNT

RECEIVED THIS

**PERIOD** 

PAID

0.00

02/06/2021

DATE DUE

25,000.00

(May be a negative number)

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

Enter the net here and on the Summary Page, Column A, Line 2.

(Include loans paid by a third party that are also itemized on Schedule A.)

(Total Column (c) plus loans under \$100 paid or forgiven.)

†Contributor Codes

08/06/2020

DATE INCURRED

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

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

	netary Contributions Received		Amounts may be rounded to whole dollars.		Statement covers p  from09/25/200  through10/22/200	22	FO	SCHEDULE COORNIA 460  9 of 20  BER
Bobbie Sir	ngh-Allen for Mayor 2022						142934	6
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 C GOODS OR SERVI		CALENI	ATIVE TO PATE DAR YEAR - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
09/26/2022	Sacramento Area Fire Fighters Local 522 PAC (ID# 746138) 1121 L Street, Ste 200 Sacramento, CA 95814 In-Kind	☐IND IND IND IND IND IND IND IND		Door Hangers	1,250.63		2,250.63	G2022 \$2,250.63
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
Attach add	ditional information on appropriately label	ed continuati	on sheets.	SUBTO	TAL \$ 1,250.63		3011	Administration of the Control of the
1. Amount in (Include: 2. Amount in 2.	e C Summary received this period – itemized nonmonetary all Schedule C subtotals.) received this period – unitemized nonmoneta	ry contribution				ind CO OTI		t Committee an PTY or SCC) .g., business entity)

1,250.63

SCC - Small Contributor Committee

3. Total nonmonetary contributions received this period.

### Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 160
from09/25/2022	FORM 400
through	Page10 of20
	I.D. NUMBER
	1429346

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Bobbie Singh-Allen for Mayor 2022

Bobble Sing	n-Allen for Mayor 2022					
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/30/2022	Rod Brewer City Council Member City of Elk Grove District 2  X Support Oppose			1,000.00	1,000.00	<b>G2</b> 022 \$1,000.00
09/30/2022	Sergio Robles City Council Member City of Elk Grove District 4  X Support Oppose			1,000.00	1,000.00	<b>G2</b> 022 \$1,000.00
09/30/2022	Darrel Woo Governing Board Member Sacramento City USD District 6  X Support Oppose			500.00	500.00	<b>G2</b> 022 \$500.00
	1		SUBTOTAL \$	2,500.00	eges Kingdieya yanlı	

S	che	dule	D St	ımmary
---	-----	------	------	--------

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$ <u> </u>
2. Unitemized contributions and independent expenditures made this period of under \$100	\$ 0

Schedule E
Payments Made

Amounts may be rounded to whole dollars

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from09/25/2022	FORM TOO
through10/22/2022	Page of
	I.D. NUMBER

•	to whole t	Juliais.		from09/25/2022	FOR	.IVI
SEE INSTRUCTIONS ON REVERSE				through10/22/2022	Page1	.1 of20
NAME OF FILER					I.D. NUM	BER
Bobbie Singh-Allen for Mayor 2022					142934	6
CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member con MTG meetings ar OFC office exper PET petition circu PHO phone bank POL polling and POS postage, de	nmunications ad appearances nses ulating	services	RAD radio airtime and productions returned contributions SAL campaign workers' salate. I.v. or cable airtime and TRC candidate travel, lodging staff/spouse travel, lodg transfer between commet voter registration websites.	ction costs  production costs g, and meals ging, and meals hittees of the sam	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESC	RIPTION OF PAYMENT		AMOUNT PAID
Chism Strategies LLC 305 Green Oak Lane Madison, MS 39110		РНО				2,487.6
Commerce Printing Services 322 North 12th St Sacramento, CA 95811		POS				8,316.0
Commerce Printing Services 322 North 12th St Sacramento, CA 95811		LIT	_			7,426.6
* Payments that are contributions or independent expenditures i	must also be summ	arized on Schedule	D.		SUBTOTAL\$	18,230.2
Schedule E Summary						
1. Itemized payments made this period. (Include all Schedule	E subtotals.)				\$	50,827.46
2. Unitemized payments made this period of under \$100 $\dots$	•••••				\$	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. E	nter here and on t	he Summary Page	e, Column A, L	ine 6.)	TOTAL \$	50,827.46

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

# Schedule F

SCHEDULE E (CONT.)

(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from09/25/2022	FORM TOO
SEE INSTRUCTIONS ON REVERSE		through	Page 12 of 20
NAME OF FILER		10	I.D. NUMBER
Bobbie Singh-Allen for Mayor 2022			1429346
CODES. If any of the following codes accurately des	scribes the payment you may enter the code	Otherwise describe the payment	

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications campaign paraphernalia/misc. CMP RFD returned contributions CNS campaign consultants MTG meetings and appearances SAL campaign workers' salaries CTB contribution (explain nonmonetary)\* OFC office expenses TEL t.v. or cable airtime and production costs PET petition circulating CVC civic donations TRC candidate travel, lodging, and meals candidate filing/ballot fees PHO phone banks FIL TRS staff/spouse travel, lodging, and meals polling and survey research FND fundraising events transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services POS ND VOT voter registration PRO professional services (legal, accounting) LEG legal defense WEB information technology costs (internet, e-mail) PRT print ads campaign literature and mailings AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 5.00 OFC eFundraising Connections 2831 G Street, Suite 200 Sacramento, CA 95816 23.00 OFC eFundraising Connections 2831 G Street, Suite 200 Sacramento, CA 95816 23.00 OFC eFundraising Connections 2831 G Street, Suite 200 Sacramento, CA 95816 5.00 OFC eFundraising Connections 2831 G Street, Suite 200 Sacramento, CA 95816

24.40 OFC eFundraising Connections 2831 G Street, Suite 200 Sacramento, CA 95816 **SUBTOTAL \$** 80.40 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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# Schedule E

SCHEDULE E (CONT.)

Payments Made  Amounts may be to whole do		from09/25/2022 through10/22/2022	FORM 460	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		through	Page13 of20	
Bobbie Singh-Allen for Mayor 2022			I.D. NUMBER 1429346	
CODES: If one of the following codes accurately describes the payment, y	you may enter the code. Oth			
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)*  MBR member commeted meetings an office expension of fice expension of fi	nmunications d appearances nses llating	RAD radio airtime and production RFD returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and production TRC candidate travel, lodging, a staff/spouse travel, lodging.	on costs s oduction costs ind meals g, and meals ses of the same candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D., NUMBER)	CODE OR DES	SCRIPTION OF PAYMENT	AMOUNT PAID	
Pablo Espinoza Elk Grove, CA 95757	CNS		7,796.00	
Pablo Espinoza Elk Grove, CA 95757	CNS		2,833.00	
Pablo Espinoza Elk Grove, CA 95757	PRT		550.00	
Stephen Green Citrus Heights, CA 95621	LIT		1,100.00	
John Patterson Citrus Heights, CA 95621	CNS		1,500.00	
* Payments that are contributions or independent expenditures must also be summarized on	Schedule D.	S	UBTOTAL \$ 13,779.00	

# abadııla E

SCHEDULE E (CONT.)

Amounts may be rounded to whole dollars.	Statement covers period  from09/25/2022	california 460
	through10/22/2022	Page 14 of 20
		I.D. NUMBER
		1429346
	•	Amounts may be rounded to whole dollars.  from09/25/2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)\* TEL t.v. or cable airtime and production costs CVC civic donations PET petition circulating candidate travel, lodging, and meals PHO phone banks FIL candidate filing/ballot fees staff/spouse travel, lodging, and meals POL polling and survey research fundraising events FND transfer between committees of the same candidate/sponsor TSF POS postage, delivery and messenger services independent expenditure supporting/opposing others (explain)\* IND VOT voter registration PRO professional services (legal, accounting) LEG legal defense WEB information technology costs (internet, e-mail) PRT print ads LIT campaign literature and mailings NAME AND ADDRESS OF PAYEE AMOUNT PAID DESCRIPTION OF PAYMENT CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 1,237.81 PRO River City Business Services 5445 Madison Avenue

Sacramento, CA 95841		
Rod Brewer for Elk Grove City Council 2022 (ID# 1439444) 1787 Tribute Road, Ste K Sacramento, CA 95815	CTB	1,000.00
Sergio Robles for Elk Grove City Council 2022 (ID# 1440061) 5445 Madison Avenue Sacramento, CA 95841	СТВ	1,000.00
Woo 4 Sacramento City Unified School District (ID# 1328691) 5445 Madison Ave Sacramento, CA 95841	CTB	500.00
Yosemite Consulting LLC 1420 16th Street Ste 306 Sacramento, CA 95814	WEB	15,000.00

**SUBTOTAL \$** 18,737.81 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

0 1 1 1 =			SC
Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from09/25/2022	CALIFORNIA FORM
SEE INSTRUCTIONS ON REVERSE		through	Page15 of
NAME OF FILER			I.D. NUMBER
Bobbie Singh-Allen for Mayor 2022			1429346

CMP CNS CTB CVC FIL FND IND LEG LIT	DES: If one of the following codes accurately described campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MBR member communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services ( PRT print ads	ns nces earch messenger services	RAD radio airtime a RFD returned contri SAL campaign worl TEL t.v. or cable air TRC candidate trave TRS staff/spouse tra TSF transfer between	nd production costs butions kers' salaries time and production cost al, lodging, and meals avel, lodging, and meals en committees of the sa	me candidate/sponsor
1	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
	m Strategies LLC Green Oak Lane	PHO	0.00	0 630.50	0.00	630.50

Madison, MS 39110					
Commerce Printing Services 322 North 12th St Sacramento, CA 95811	POS	0.00	11,313.00	0.00	11,313.00
Commerce Printing Services 322 North 12th St Sacramento, CA 95811	LIT	0.00	10,355.44	0.00	10,355.44

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTALS \$ 0.00\$ 22,298.94\$ 0.00\$ 22,298.94

### **Schedule F Summary**

- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) \_\_\_\_\_\_\_PAID TOTALS \$ \_\_\_\_\_\_16,100.00
- 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

  NET \$ 10,448.94 | May be a negative number

SCHEDULE F (CONT.)

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

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from09/25/2022	FORM TOU
through10/22/2022	— Page 16 of 20
	I.D. NUMBER

1429346

NAME OF FILER

Bobbie Singh-Allen for Mayor 2022

campaign literature and mailings

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

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

professional services (legal, accounting) LEG legal defense

> PRT print ads

transfer between committees of the same candidate/sponsor TSF

voter registration

information technology costs (internet, e-mail)

independent expenditure supporting/opposing others (explain)\*

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 Domek West Sacramento, CA 95691	LIT	0.00	600.00	0.00	600.00
Pablo Espinoza Elk Grove, CA 95757	CNS	0.00	2,250.00	0.00	2,250.00
Stephen Green Citrus Heights, CA 95621	LIT	1,100.00	0.00	1,100.00	0.00
Stephen Green Citrus Heights, CA 95621	LIT	0.00	1,400.00	0.00	1,400.00
	SUBTOTALS	\$ 1,100.00	4,250.00\$	1,100.00	4,250.00

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

SCHEDULE F (CONT.)

Schedule F		
(Continuation Sheet	t)	
<b>Accrued Expenses</b>	Únpaid	Bills)

Amounts may be rounded to whole dollars.

1429346

NAME OF FILER

Bobbie Singh-Allen for Mayor 2022

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances		returned contributions
	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		transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)		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
Yosemite Consulting LLC 1420 16th Street Ste 306 Sacramento, CA 95814	WEB	15,000.00	0.00	15,000.00	0.00
		٤			
	SUBTOTALS	15,000.00	0.00	15,000.00	0.00

Schedule G	
<b>Payments M</b>	ade by an Agent or Independent
Contractor (	on Behalf of This Committee)

Amounts may be rounded to whole dollars.

		SCHEDULE	<u> </u>
Statement covers period		CALIFORNIA AGO	١
from	09/25/2022	FORM 400	Į.
through	110/22/2022	Page 18 of 20	
		I.D. NUMBER	

WEB information technology costs (internet, e-mail)

1429346

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Bobbie Singh-Allen for Mayor 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Commerce Printing Services

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

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

LIT campaign literature and mailings PRT print ads

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
US Postmaster 2000 Royal Oaks Dr Sacramento, CA 95813	POS		8,316.00
US Postmaster 2000 Royal Oaks Dr Sacramento, CA 95813	POS		11,313.00

<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.

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

19,629.00

Schedule G		
Payments Ma	de by an Agent	or Independent
	n Behalf of This	-

Amounts may be rounded to whole dollars.

		SCHEDULE G	
Statement covers period		CALIFORNIA 160	
from	09/25/2022	FORM 460	
through	10/22/2022	Page 19 of 20	
		I.D. NUMBER	

WEB information technology costs (internet, e-mail)

1429346

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Bobbie Singh-Allen for Mayor 2022

campaign literature and mailings

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Pablo Espinoza

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

print ads

PRT

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 candidate filing/ballot fees FIL PHO phone banks candidate travel, lodging, and meals TRC FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals POL independent expenditure supporting/opposing others (explain)\* IND POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration

<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
Valley Oak Press, Inc. 604 N Lincoln Way Galt, CA 95632	PRT		550.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

550.00

<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.

Schedule G	
<b>Payments Made</b>	by an Agent or Independent
Contractor (on F	Rehalf of This Committee)

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA AGO
from09/25/2022	FORM 400
through	Page 20 of 20
	I.D. NUMBER
	1429346

00115511150

Bobbie Singh-Allen for Mayor 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

Yosemite Consulting LLC

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LIT

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants returned contributions CNS MTG meetings and appearances RFD 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 polling and survey research POL

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

LEG legal defense

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

PRT print ads

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

<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
Facebook 1 Hacker Way Menlo Park, CA 94025	WEB		3,825.00
Political Data Inc. 12501 Imperial Hwy, #200 Norwalk, CA 90650	WEB		605.00
Xandr 28 W 23rd St New York, NY 10010	WEB		1,575.00
Attach additional information on appropriately labeled continuation sheets.	<del></del>	TOTAL*	\$ 6,005.00

<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.