Recipient Committee Campaign Statement Cover Page			-	Date Stamp		cover page LIFORNIA 460 FORM
(Government Code Sections 84200 SEE INSTRUCTIONS ON REVERSE)-84216.5)	Statement covers period from	Date of election if applicable (Month, Day, Year)	2 4 <u>191</u> 31		For Official Use Only
1. Type of Recipient Com State Candidate Election Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Comm Political Party/Central Comm	ntrolled Committee	Complete Parts 1, 2, 3, and 4. Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te Amendment (Explain be		Quarterly Sta Special Odd Supplementa Statement - /	-Year Report
3. Committee Information COMMITTEE NAME (OR CANDIDA CHASE FOR CITY COUNCIL STREET ADDRESS (NO P.O. BOX)	TE'S NAME IF NO COMMITTEE 2022	I.D. NUMBER 1446135	Treasurer(s) NAME OF TREASURER Cine D. Ivery MAILING ADDRESS 1 W Manchester Blvd St CITY	STATE	ZIP CODE	AREA CODE/PHONE
1 W. Manchester Blvd., CITY Inglewood MALLING ADDRESS (IF DIFFEREN	STATE ZIP C CA 903 IT) NO. AND STREET OR P.O.	BOX (310) 817-6679	Inglewood NAME OF ASSISTANT TREASUR Michelle Moore Sanders MAILING ADDRESS 1 W. Manchester Blvd.	s, Suite 700	90301.	(310)817-6675
CITY OPTIONAL: FAX / E-MAIL ADDRE (310)672-6679 / cine@p			CITY Inglewood OPTIONAL: FAX / E-MAIL ADDR	STATE CA ESS	ZIP CODE 90301	AREA CODE/PHONE (310)817-6679
4. Verification I have used all reasonable dilige under penalty of perjury under the secured on	2 9 2024	ng this statement and to the best of my kr nia that the foregoing is true and correct By By By By By By	nowledge the information contained her Signature of Treasurer on Assistant T ontrolling Officeholder, Candidate, State MeasureProp Signature of Controlling Officeholder, Candidate, Sta Signature of Controlling Officeholder, Candidate, Sta	masurer ionent or Responsible Officer (ate Measure Proponent ite Measure Proponent	of Sponsor	FPPC Form 460 (Jan/2016

2) www.fppc.ca.gov

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE			
Cassandra Chase			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	STRICT NUMBER IF	APPLICABL	E)
City Council Member City of Lakewood Dis	trict 5		
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
1 W. Manchester Blvd., Suite 700	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	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE?
	TYES NO
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)
CITY	STATE ZIP CODE AREA CODE/PHONE
COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE?
	T YES NO
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)
CITY	STATE ZIP CODE AREA CODE/PHONE
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CALIFORNIA FORM 460

Page _____ of ____6___

COVER PAGE - PART 2

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	SUPPORT

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	UPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT

Attach continuation sheets if necessary

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

Campaign Disclosure Statement	Amounts may be rounded Staten				SUMMARY PAGE			
Summary Page					State	ment covers period	CALIFORNIA 460	
					from	01/01/2024	FORM 400	
SEE INSTRUCTIONS ON REVERSE					through	06/30/2024	Page of6	
NAME OF FILER							I.D. NUMBER	
CHASE FOR CITY COUNCIL 2022							1446135	
Contributions Received		Column A TOTALTHIS PERIOD (FROMATTACHED SCHEDULES)		Column CALENDARY TOTALTO DA	EAR		nmary for Candidates he State Primary and	
1. Monetary Contributions	\$	0.00	\$		0.00			
2. Loans Received Schedule B, Line 3		0.00		5,	000.00	1/1	through 6/30 7/1 to Date	
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	0.00	\$	5,	000.00	20. Contributions Received \$	\$	
4. Nonmonetary Contributions		0.00			0.00	21 Expanditures		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	0.00	\$		000.00	Made \$	\$	
Expenditures Made						Expenditure Limit	Summary for State	
6. Payments Made Schedule E, Line 4	\$	313.52	\$		313.52	Candidates	-	
7. Loans Made Schedule H, Line 3		0.00		. <u></u>	0.00	22 Cumulati	ve Expenditures Made*	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	313.52	\$	·	313.52		to Voluntary Expenditure L(mit)	
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		125.00		1,	625.00	Date of Election	Total to Date	
10. Nonmonetary Adjustment		0_00			0.00	(mm/dd/yy)		
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$	438.52	\$	1 <i>,</i>	938.52	//		
Current Cash Statement						111	\$	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	669.37	т	o calculate Colun	nn B, add			
13. Cash Receipts Column A, Line 3 above		0.00		mounts in Colum				
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fr	corresponding amounts from Column B of your last		"Amounts in this section reported in Column B.	may be different from amounts	
15. Cash Payments Column A, Line 8 above		313.52		eport. Some amo olumn A may be				
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	355.85	fiç	gures that should	dbe			
If this is a termination statement, Line 16 must be zero.			pe	ubtracted from p eriod amounts. I ne first report bei	f this is			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fo	or this calendar y arry over the am	ear, only			
Cash Equivalents and Outstanding Debts				om Lines 2, 7, ai ny).	nd 9 (if			
18. Cash Equivalents See instructions on reverse	\$	0_00		a (
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	6,625.00	Í					
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							SCHE	EDULE B-PART 1
Schedule B – Part 1	Am	Statement cov	ers period	CALIFORNIA 460				
Loans Received		from01/03	/2024					
SEE INSTRUCTIONS ON REVERSE					through06/30	/2024	Page4	of
NAME OF FILER				d			I.D. NUMBER	
CHASE FOR CITY COUNCIL 2022		[[a]	(b)	(1)	(d)	(e)	1446135 (f)	(9)
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	AMOUNT RECEIVED THIS	(C) AMOUNT PA OR FORGIVE THIS PERIO	EN CLOSE OF THIS	INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	CUMULATIVE CONTRIBUTIONS TO DATE
Cassandra Chase	Educator Community Partners							CALENDAR YEAR
				s0.0	0 5,000.00	0.00%	s 5,000.00	s0.00
					-	RATE		PER ELECTION**
		\$ 5,000.00	. 0.00	s 0.0	0 03/11/2023	s 0.00	03/11/2022	
		3	·	\$ <u></u>	DATE DUE	\$ <u></u>	DATE INCURRED	*
				PAID				CALENDAR YEAR
				\$	\$	%	\$	s
						RATE		PER ELECTION **
		s	s	s	_	\$		\$
					DATE DUE		DATE INCURRED	
				📋 PAID				CALENDAR YEAR
				\$	\$	%	\$	\$
						RATE		PER ELECTION**
		\$	\$	s		\$		\$
					DATE DUE		DATE INCURRED	
		SUBTOTALS \$	0.00	\$ 0.	00\$ 5,000.00	\$ 0.00		
Schedule B Summary						(Enter (e) on Schedule E, Line 3)		<u></u> _
1. Loans received this period				\$	0.00			
(Total Column (b) plus uniternized loan						(to	Contributor Codes	
				•	0.00		D-Individual	
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$10		••••••				C	DM – Recipient Co (other than l	ommittee PTY or SCC)
(Include loans paid by a third party tha		dule A.)					TH - Other (e.g.,	business entity)
,					2.00		FY – Political Party CC – Small Contrib	
3. Net change this period. (Subtract Line Enter the net here and on the Summar				NET \$	0 . 00 (May be a negative number)			
*Amounts forgiven or paid by another party also ** If required.	must be reported on Schedule A.]						
)			F	PPC Advice: a		orm 460 (Jan/2016 gov (866/275-3772
								www.fppc.ca.go

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www.netfile.com

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Schedule E	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from01/01/2024	FORM 400
SEE INSTRUCTIONS ON REVERSE		through06/30/2024	Page5 of6
NAME OF FILER			I.D. NUMBER
CHASE FOR CITY COUNCIL 2022			1446135

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Gabriel Cordova	PRO	Photography	Services		300.00
				2	
Payments that are contributions or independent expenditures must also be summa	arized on	Schedule D.	5	SUBTOTAL \$	300.0

Schedule E Summary

1.5

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	300.00
2. Unitemized payments made this period of under \$100 \$	13.52
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.)	313.52

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be round to whole dollars.	Statement cove		ALIFORNIA FORM	460	
SEE INSTRUCTIONS ON REVERSE			through06/30/2	2024	Page6	of6
NAME OF FILER				1.	D. NUMBER	
CHASE FOR CITY COUNCIL 2022					1446135	
CODES: If one of the following codes accurately describ CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events ND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	es the payment, you may MBR member communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey rese POS postage, delivery and PRO professional services (PRT print ads	nces nces earch messenger services	RADradio airtime arRFDreturned contrilSALcampaign workTELt.v. or cable airtTRCcandidate traveTRSstaff/spouse tra	ad production costs butions ters' salaries time and productio I, lodging, and mea ivel, lodging, and mea ivel, lodging, and mea committees of t	n costs als neals he same cand	idate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON	BALAN	(d) TSTANDING NCE AT CLOSE 'HIS PERIOD
Herencia LLC 32742 Alipaz St #76 San Juan Capistrano, CA 92675	CNS Consulting Services	1,500.00	0.00		0.00	1,500.00
Political Reporting Plus 1 W. Manchester Blvd., Suite 700 Inglewood, CA 90301	PRO Political Accounting - Semi- Annual Report	0.00	125.00		0.00	125.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 1,500.00\$	125.00\$;	i a_ao \$	1,625.00
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.) 	LS \$125.00
 Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total uniternized payments on accrued expenses under \$100.)	LS \$0.00
 Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) 	ET \$ 125.00 May be a negative number

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