							COVER PAGE		
C C	ecipient Committee ampaign Statement over Page overnment Code Sections 84200-84216.5)	5	Statement covers period	Date of election if applicable:	Date Stamp E-Filed 01/24/2019 20:35:45	-Filed 24/2019			
		from	01/01/2018	(Month, Day, Year)	Filing ID:		For Official Use Only		
SE	Yer Page         Pernment Code Sections 84200-84216.5)         INSTRUCTIONS ON REVERSE         Ype of Recipient Committee: All Comm         Officeholder, Candidate Controlled Committee         State Candidate Election Committee         Recall         (Also Complete Part 5)         General Purpose Committee         Sponsored         Small Contributor Committee         Political Party/Central Committee         OMMITTEE NAME (OR CANDIDATE'S NAME IF NO CO         Candace NAFISSI FOR COUNCIL 2019         TREET ADDRESS (NO P.O. BOX)         ITY       STATE         Inglewood       CA         AlLING ADDRESS (IF DIFFERENT) NO. AND STREET         ITY       STATE         Inglewood       ca         PTIONAL:       FAX / E-MAIL ADDRESS	through	ugh12/31/2018	03/05/2019	175958224				
1.	Type of Recipient Committee: All Comm	nittees – Complete	Parts 1, 2, 3, and 4.	2. Type of Statement:					
	<ul> <li>State Candidate Election Committee</li> <li>Recall (Also Complete Part 5)</li> <li>General Purpose Committee</li> <li>Sponsored</li> <li>Small Contributor Committee</li> </ul>	Committi Cont Spor (Also Comp (Also Comp Primarily Officeho	rolled nsored	<ul> <li>Preelection Statement</li> <li>Semi-annual Statement</li> <li>Termination Statement (Also file a Form 410 To</li> <li>Amendment (Explain b</li> </ul>	ermination)	Supplementa	atement Year Report Il Preelection Attach Form 495		
3.	Committee Information	I.D. NUME 141419		Treasurer(s)					
	COMMITTEE NAME (OR CANDIDATE'S NAME IF NO CO		52	NAME OF TREASURER					
	CANDACE NAFISSI FOR COUNCIL 2019			Michelle Moore Sander	s				
				MAILING ADDRESS					
	STREET ADDRESS (NO P.O. BOX)			CITY	STATE Z		AREA CODE/PHONE		
				Inglewood	CA	90301	(310)817-6679		
	CITY STATE	ZIP CODE	AREA CODE/PHONE	NAME OF ASSISTANT TREASUR	RER, IF ANY				
	Inglewood CA	90301	(310)817-6679	Cine Ivery					
	MAILING ADDRESS (IF DIFFERENT) NO. AND STREE	T OR P.O. BOX		MAILING ADDRESS					
	CITY STATE	ZIP CODE	AREA CODE/PHONE	CITY	STATE Z	IP CODE	AREA CODE/PHONE		
	Inglewood ca	90301		Inglewood	CA	90301	(310)817-6679		
	OPTIONAL: FAX / E-MAIL ADDRESS (310)672-6679 / mymsanders@political	reportingplus	.com	OPTIONAL: FAX / E-MAIL ADDF	RESS				
4.	Verification I have used all reasonable diligence in preparing an under penalty of perjury under the laws of the State Executed on		ne foregoing is true and correct.	nowledge the information contained he	rein and in the attached sc	hedules is tru	e and complete. I certify		

Executed on	01/24/2019	By _	Michelle Moore Sanders	
	Date		Signature of Treasurer or Assistant Treasurer	_
Executed on	01/24/2019 Date	Ву	Candace Nafissi Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor	_
Executed on	Date	Ву	Signature of Controlling Officeholder, Candidate, State Measure Proponent	-
Executed on	Date	Ву	Signature of Controlling Officeholder, Candidate, State Measure Proponent	– FP

### 5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE						
Candace Nafissi						
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)						
City Council Member: Redondo Beach District 3						
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) (	CITY STAT	e zip				
I1	nglewood 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. NUMBE	R
NAME OF TREASURER			CONTROLL	ED COMMITTEE?
			YES	□ NO
COMMITTEE ADDRESS	STREET ADDRESS (	NO P.O. BO	X)	
CITY	STATE	ZIP CC	DE	AREA CODE/PHONE
COMMITTEE NAME			I.D. NUMBE	R
NAME OF TREASURER			CONTROLL	ED COMMITTEE?
			YES	NO NO
COMMITTEE ADDRESS	STREET ADDRESS (	NO P.O. BO	X)	
CITY	STATE	ZIP CC	DE	AREA CODE/PHONE

## 6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASU	JRE
----------------------	-----

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	SUPPORT
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

COVER PAGE - PART 2

6

CALIFORNIA

FORM

Page \_\_\_\_\_ of \_\_\_\_13

Campaign Disclosure Statement						SUMMARY PAGE				
Summary Page	Α	mounts may be round to whole dollars.	ded		Statem	ent covers period	CALIFORNIA 460			
				fror	om	01/01/2018	FORM <b>400</b>			
SEE INSTRUCTIONS ON REVERSE				thro	ough _	12/31/2018	Page of			
NAME OF FILER				I			I.D. NUMBER			
CANDACE NAFISSI FOR COUNCIL 2019							1414152			
Contributions Received	(	Column A TOTAL THIS PERIOD FROM ATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE			mary for Candidates e State Primary and			
1. Monetary Contributions Schedule A, Line 3	\$	5,969.00	\$	5,969.	.00					
2. Loans Received Schedule B, Line 3		0.00		0.	.00	1/1 tr	hrough 6/30 7/1 to Date			
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	5,969.00	\$	5,969.	.00	20. Contributions Received \$	\$			
4. Nonmonetary Contributions Schedule C, Line 3		0.00		0.	.00	21. Expenditures				
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	5,969.00	\$	5,969.	.00	Made \$	\$			
Expenditures Made						Expenditure Limit	Summary for State			
6. Payments Made Schedule E, Line 4	\$	329.13	\$	329.	.13	Candidates				
7. Loans Made Schedule H, Line 3		0.00		0.	.00	22 Cumulativ	ve Expenditures Made*			
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	329.13	\$	329.	.13		Voluntary Expenditure Limit)			
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		4,266.47		4,266.	.47	Date of Election	Total to Date			
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		0.	.00	(mm/dd/yy)				
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$	4,595.60	\$	4,595.	.60	//	\$			
Current Cash Statement						//	\$			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	0.00	Тс	o calculate Column B,	, add					
13. Cash Receipts Column A, Line 3 above		5,969.00		mounts in Column A to prresponding amounts						
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	om Column B of your	r last	*Amounts in this section n reported in Column B.	nay be different from amounts			
15. Cash Payments Column A, Line 8 above		329.13		port. Some amounts olumn A may be nega						
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	5,639.87	fig	gures that should be ubtracted from previo						
If this is a termination statement, Line 16 must be zero.			pe	eriod amounts. If this e first report being fil	s is					
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fo	r this calendar year, arry over the amounts	only					
Cash Equivalents and Outstanding Debts				om Lines 2, 7, and 9 ny).	(if					
18. Cash Equivalents See instructions on reverse	\$	0.00								
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	4,266.47	1							
			1				FPPC Form 460 (Jan/201			

Schedule	Α				SCHEDULE A		
Monetary	Contributions Received		ts may be rounded whole dollars.	Statement cover		CALIFO FOR	
	ONS ON REVERSE			through12/31/2	018	Page	4 of13
NAME OF FILER						I.D. NUME	ER
CANDACE NAF	ISSI FOR COUNCIL 2019					1414152	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
11/27/2018	Ronald Pringle Redondo Beach, CA 90277	XIND COM OTH PTY SCC	Consultant Pringle Management, Inc.	100.00 Received through inter eFundraising Connectio Sacramento, CA 95816-	mediary: ns	100.00	
11/27/2018	James Wisley Hermosa Beach, CA 90254	∐IND     COM     OTH     PTY     SCC	Retired None	100.00 Received through inter eFundraising Connectio Sacramento, CA 95816-	mediary: ns	100.00	
12/04/2018	Bill Brand Redondo Beach, CA 90277	IND       COM       OTH       PTY       SCC	Crew Chief American Airlines	250.00 Received through inter eFundraising Connectio Sacramento, CA 95816-	mediary: ns	250.00	
12/04/2018	Jess Money Redondo Beach, CA 90278-4711	X IND COM OTH PTY SCC	Retired None	1,000.00	1,0	000.00	
12/06/2018	James Phillips Redondo Beach, CA 90277	IND □COM □OTH □PTY □SCC	Retired None	250.00 Received through inter eFundraising Connectio Sacramento, CA 95816-	mediary: ns	250.00	
			SUBTOTAL	<b>\$</b> 1,700.00			
1. Amount re (Include a	<b>A Summary</b> eceived this period – itemized monetary contributions. Il Schedule A subtotals.)			5,200.00	IND – COM		Committee In PTY or SCC)
3. Total mon	eceived this period – unitemized monetary contributions etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colu			5,969.00	PTY-	- Political Pa	g., business entity) arty tributor Committee
	5 Tand 2. Enter here and on the Summary Faye, Colu		,	_ ,			

## www.netfile.com

Schedule A (Continuation Sheet) Monetary Contributions Received						schedule a (cont.) California Form 460		
				through12/31/	/2018	Page5 of13	_	
NAME OF FILER						I.D. NUMBER		
CANDACE NAFI	SSI FOR COUNCIL 2019					1414152		
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 SEIF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR TO DATE		
12/07/2018	Robin Eisenberg Redondo Beach, CA 90277	IND □COM □OTH □PTY □SCC	Negotiator RSE Retail Development, Inc.	500.00 Received through inte eFundraising Connecti Sacramento, CA 95816	rmediary: ons	00.00		
12/07/2018	James Light Redondo Beach, CA 90277	⊠IND □COM □OTH □PTY □SCC	Engineer/Manager SAIC	250.00 Received through inte: eFundraising Connecti Sacramento, CA 95816	rmediary: ons	50.00		
12/10/2018	Douglas George Boswell Redondo Beach, CA 90278-3931	IND     COM     OTH     PTY     SCC	Accountant SG Accounting Svcs	100.00	10	00.00		
12/10/2018	Stevan Colin Redondo Beach, CA 90278	⊠ IND □ COM □ OTH □ PTY □ SCC	Attorney Gabriel Law	100.00	10	00.00		
12/10/2018	Barbara Epstein Redondo Beach, CA 90277	∑ IND □ COM □ OTH □ PTY □ SCC	Retired None	100.00	10	00.00		
	·		SUBTOTAL	\$ 1,050.00		·		

\*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

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Schedule A (Continuation Sheet) Monetary Contributions Received		tions Received Amounts may be rounded to whole dollars. Statement of from01/				schedule a (cont.) California Form 460	
NAME OF FILER				through12/31/	2010	I.D. NUMBI	6 of <u>13</u>
CANDACE NAFI	SSI FOR COUNCIL 2019	I	1			1414152	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
12/10/2018	Dawn Z. Esser Redondo Beach, CA 90277-2940	∑IND COM OTH PTY SCC	Notary Public Esser Travel Notary Service	100.00	1	00.00	
12/10/2018	Roger Light Redondo Beach, CA 90278	⊠IND □COM □OTH □PTY □SCC	Neuropsychologist The Light Center	150.00 Received through inter The Light Center A Psy Manhattan Beach, CA	rmediary: rchological Corp.	50.00	
12/10/2018	Michael K. Martin Redondo Beach, CA 90277-4629	IND     COM     OTH     PTY     SCC	Engineer Boeing	1,000.00	1,0	00.00	
12/10/2018	Nikolai S. Sherbin Redondo Beach, CA 90277-2231	X IND COM OTH PTY SCC	Financial Manager Magnetika	250.00	2	50.00	
12/10/2018	Mary Simun Redondo Beach, CA 90277	XIND COM OTH PTY SCC	Retired None	200.00	2	00.00	
			SUBTOTAL	<b>\$</b> 1,700.00			

\*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

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	A (Continuation Sheet) Contributions Received	Amounts may to whole		Statement cove	2018	CALIF	schedule a (con ornia rm 460
				through12/31/	2018	U	7 of <u>13</u>
NAME OF FILER						I.D. NUM	BER
CANDACE NAFIS	SSI FOR COUNCIL 2019	I				141415	2
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	'EAR	PER ELECTION TO DATE (IF REQUIRED)
12/10/2018	David K. Talavera Redondo Beach, CA 90278	∑IND COM OTH PTY SCC	Broadcast Engineer Riot Games	250.00	2	250.00	
12/10/2018	Deirdre West Redondo Beach, CA 90277	⊠IND □COM □OTH □PTY □SCC	Section Mgr. Env. Planning Metropolitan Water District	100.00	1	.00.00	
12/12/2018	Geraldine Jamierena South Gate, CA 90280	∑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Manager Unite LA	100.00 Received through inter eFundraising Connectio Sacramento, CA 95816	mediary:	.00.00	
12/18/2018	Robert Pinzer Redondo Beach, CA 90278	∑ IND □ COM □ OTH □ PTY □ SCC	Retired None	100.00	1	.00.00	
12/21/2018	David Kouchnerkavich Redondo Beach, CA 90277	⊠ IND □ COM □ OTH □ PTY □ SCC	System Engineer LinQuest Corp.	100.00 Received through inter eFundraising Connecti Sacramento, CA 95816	mediary:	.00.00	
			SUBTOTAL	650.00			

\*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) SCHEDULE A (CONT.) **Monetary Contributions Received** Amounts may be rounded Statement covers period CALIFORNIA 460 to whole dollars. FORM 01/01/2018 from 12/31/2018 through 8 of 13 Page NAME OF FILER I.D. NUMBER CANDACE NAFISSI FOR COUNCIL 2019 1414152 IF AN INDIVIDUAL, ENTER AMOUNT CUMULATIVE TO DATE PER ELECTION FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR DATE OCCUPATION AND EMPLOYER RECEIVED THIS CALENDAR YEAR TO DATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RECEIVED CODE \* (IF SELF-EMPLOYED, ENTER NAME PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OF BUSINESS) 12/21/2018 100.00 100.00 Paola Santana Sr Director Education & X IND Montrose, CA 91020 Workforce Development ПСОМ Los Angeles Area Chamber Received through intermediary: OTH of Commerce eFundraising Connections Sacramento, CA 95816-3783 **PTY** SCC COM OTH □ PTY SCC IND OTH □ PTY SCC **IND** OTH **PTY** SCC **IND** COM ☐OTH **□** PTY SCC SUBTOTAL \$ 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 E	Amounts may be rounded	Statem	ent covers period	CALIFORNIA 460	
Payments Made	to whole dollars.	from	01/01/2018	FORM 400	
SEE INSTRUCTIONS ON REVERSE		through .	12/31/2018	Page9 of13	
NAME OF FILER				I.D. NUMBER	
CANDACE NAFISSI FOR COUNCIL 2019				1414152	

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	
CapitalOne City Of Industry, CA 91716-0599	CMP	Godaddy Domain	37.75	
L.A. Business Printing Inglewood, CA 90302	CMP	Remit Envelopes	137.50	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$				

# Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) \$	175.25
2. Unitemized payments made this period of under \$100 \$ _	153.88
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 \$	329.13

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars. from			FO	ORNIA RM 460	
SEE INSTRUCTIONS ON REVERSE				Page _	<b>OI</b>	
NAME OF FILER				I.D. NUM	BER	
CANDACE NAFISSI FOR COUNCIL 2019				14141	52	
CODES:If one of the following codes accurately describeCMPcampaign paraphernalia/misc.CNScampaign consultantsCTBcontribution (explain nonmonetary)*CVCcivic donationsFILcandidate filing/ballot feesFNDfundraising eventsINDindependent expenditure supporting/opposing others (explain)*LEGlegal defenseLITcampaign literature and mailings	Des the payment, you may enter the code.Otherwise, describe the payment.MBRmember communicationsRADradio airtime and production costMTGmeetings and appearancesRADradio airtime and production costOFCoffice expensesSALcampaign workers' salariesPETpetition circulatingTELt.v. or cable airtime and productPHOphone banksTRCcandidate travel, lodging, and mPOLpolling and survey researchTRSstaff/spouse travel, lodging, and mPOSpostage, delivery and messenger servicesTSFtransfer between committees ofPROprint adsWEBinformation technology costs (in				costs uction costs I meals and meals s of the same candidate/sponsor	
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a)         (b)         (c)           OUTSTANDING         AMOUNT INCURRED         AMOUNT F           BALANCE BEGINNING         THIS PERIOD         THIS PERIOD           OF THIS PERIOD         (ALSO REPORT			<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Political Reporting Plus Inglewood, CA 90301	PRO Retainer	0.00	750.00	0.00	750.00	
Political Reporting Plus Inglewood, CA 90301	PRO Set-up Fee	0.00	250.00	0.00	250.00	
CapitalOne City Of Industry, CA 91716-0599	CMP Expenditures	0.00	3,016.47	0.00	3,016.47	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 0.00	4,016.47 <b>\$</b>	0.00\$	4,016.47	
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all S					4,266.47	
<ul><li>accrued expenses of \$100 or more, plus total unitemized</li><li>2. Total accrued expenses paid this period. (Include all Sche accrued expenses of \$100 or more, plus total unitemized</li></ul>	edule F, Column (c) subto	tals for payments on				
3. Net change this period. ( <b>Subtract</b> Line 2 from Line 1. En on the Summary Page, Column A, Line 9.)				<b>NET \$</b>	4 , 266 . 47 ay be a negative number	

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#### SCHEDULE F (CONT.)

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2018	CALIFORNIA FORM 460
		through	Page <u>11</u> of <u>13</u>
NAME OF FILER			I.D. NUMBER
CANDACE NAFISSI FOR COUNCIL 2019			1414152

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

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- CTB contribution (explain nonmonetary)\*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- independent expenditure supporting/opposing others (explain)\* IND

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

- legal defense LEG
- campaign literature and mailings LIT

- MBR member communications
- MTG meetings and appearances
- OFC office expenses
- petition circulating PET
- PHO phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRT print ads

- RAD radio airtime and production costs
- RFD returned contributions
- SAL campaign workers' salaries
- TEL t.v. or cable airtime and production costs
- TRC candidate travel, lodging, and meals
- 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)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Political Reporting Plus Inglewood, CA 90301	PRO Political Accounting Services	0.00	250.00	0.00	250.00
	SUBTOTALS	\$ 0.00	\$ 250.00	\$ 0.00	\$ 250.00

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)		Amounts may be rounded to whole dollars.	fro	m01/01/2018	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE			thr	ough <u>12/31/2018</u>	Page <u>12</u> of <u>13</u>
NAME OF FILER					I.D. NUMBER
CANDACE NAFISSI FOR COUNCIL 2019					1414152
NAME OF AGENT OR INDEPENDENT CONTRACTOR					
CapitalOne					
CODES: If one of the following codes accurately describe	es the	payment, you may enter the code. Oth	herwis	e, describe the payment.	
CMP campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production of	osts
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 produ	iction 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, a	nd 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
Dirt Cheap Signs Lago Vista, CA 78645	CMP	Signs	1,252.64
City of Redondo Beach Redondo Beach, CA 90277	FIL	Filing Fee	400.00
R/10 Social House Redondo Beach, CA 90277	FND	Food	110.41
R/10 Social House Redondo Beach, CA 90277	FND	Food	280.00
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$ 2,043.05

\* 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 (CONT.)

# Schedule G (Continuation Sheet) Payments Made by an Agent or Independent **Contractor (on Beh**

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2018	CALIFORNIA 46
SEE INSTRUCTIONS ON REVERSE		through	Page <u>13</u> of <u>13</u>
NAME OF FILER		L	I.D. NUMBER
CANDACE NAFISSI FOR COUNCIL 2019			1414152
NAME OF AGENT OR INDEPENDENT CONTRACTOR			

#### CapitalOne

COI	DES: 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 of
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 me

- IND independent expenditure supporting/opposing others (explain)\*
- LEG legal defense
- LIT campaign literature and mailings

- POS postage, delivery and messenger services PRO professional services (legal, accounting)
- PRT print ads

- costs
- ls

Statement covers period

- neals
- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- 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	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
The Pacific Stranded Hermose Beach, CA 90254	CMP	Volunteer Thank you gifts	145.91
Mitchell Marketing Oceanside, CA 92056	LIT	Door Hangers	797.51
Attach additional information on appropriately labeled continuation sheets.		TOTAL* S	<b>\$</b> 943.42

Attach additional information on appropriately labeled continuation sneets.

\* 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.