Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Statement covers period from01/01/2020	Date of election if applicable: (Month, Day, Year)	Date Stamp E-Filed 07/30/2020 20:12:44 Filing ID: 191480465	Page	IFORNIA 460
SEE INSTRUCTIONS ON REVERSE	through06/30/2020				
1. Type of Recipient Committee: All Committees - Con	mplete Parts 1, 2, 3, and 4.	2. Type of Statement:			
<ul> <li>State Candidate Election Committee</li> <li>Recall</li> <li>(Also Complete Part 5)</li> <li>General Purpose Committee</li> <li>Sponsored</li> <li>Small Contributor Committee</li> </ul>	rimarily Formed Ballot Measure committee ) Controlled ) Sponsored <i>Uso Complete Part 6</i> ) rimarily Formed Candidate/ ufficeholder Committee <i>Uso Complete Part 7</i> )	<ul> <li>Preelection Statement</li> <li>Semi-annual Statement</li> <li>Termination Statement (Also file a Form 410 Te</li> <li>Amendment (Explain be</li> </ul>		<ul> <li>Quarterly Sta</li> <li>Special Odd-</li> <li>Supplementa Statement - A</li> </ul>	Year Report
3. Committee Information	NUMBER 1421852	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) COMMITTEE TO SUPPORT RECALL OF COUNCILMAN JOI Redondo Beach Firefighter Association	HN GRAN Sponsored by:	NAME OF TREASURER Michelle Moore Sanders MAILING ADDRESS	5		
STREET ADDRESS (NO P.O. BOX)		CITY	STATE	ZIP CODE	AREA CODE/PHONE
CITY STATE ZIP CO		Inglewood NAME OF ASSISTANT TREASUR	CA	90301	(310)817-6679
			ER, IF ANT		
Inglewood CA 9030 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B	. ,	Cine Ivery MAILING ADDRESS			
CITY STATE ZIP CO	DE AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
Inglewood CA 9030		Inglewood	CA	90301	(310)817-6679
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDRI			
(310)672-6679 / mymsanders@politicalreporting	gplus.com				
4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California		nowledge the information contained here	ein and in the attached	l schedules is tru	e and complete. I certify
Executed on 07/30/2020 Date	By <u>Michelle</u> N	Noore Sanders Signature of Treasurer or Assistant T	reasurer		
Executed on Date	BySignature of C	ontrolling Officeholder, Candidate, State Measure Prop	onent or Responsible Officer o	f Sponsor	
Executed on Date	Ву	Signature of Controlling Officeholder, Candidate, Sta	ate Measure Proponent		

Ву \_

Signature of Controlling Officeholder, Candidate, State Measure Proponent

Executed on \_\_\_\_

Date

FORM **FOU** Page <u>2</u> of <u>9</u>

5.	Officeholder	or	Candidate	Controlled	Committee
----	--------------	----	-----------	------------	-----------

NAME OF OFFICEHOLDER OR CANDIDATE			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	TRICT NUMBE	ER IF APPLICABLE	)
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP

**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. N	UMBER	
NAME OF TREASURER		CONT	ROLLEI	COMMITTEE?
			YES	NO NO
COMMITTEE ADDRESS	STREET ADDRESS (1	NO P.O. BOX)		
CITY	STATE	ZIP CODE		AREA CODE/PHONE
COMMITTEE NAME		I.D. N	UMBER	
NAME OF TREASURER		CONT	ROLLEI	COMMITTEE?
			YES	NO NO
COMMITTEE ADDRESS	STREET ADDRESS (1	NO P.O. BOX)		
CITY	STATE	ZIP CODE		AREA CODE/PHONE

## 6. Primarily Formed Ballot Measure Committee

	MEASURE
БАНОЛ	

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 Recall John Gran	OFFICE SOUGHT OR HELD City Council Member	X SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	U SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	U SUPPORT

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page		Amounts may be rounded to whole dollars.			ement covers period	CALIFORNIA FORM 46	
SEE INSTRUCTIONS ON REVERSE				throug	n06/30/2020	Page <u>3</u> of <u>9</u>	
NAME OF FILER						I.D. NUMBER	
COMMITTEE TO SUPPORT RECALL OF COUNCILMAN JOHN GRAN Sponsored	by	: Redondo Beach Fir	efi	ghter Association		1421852	
Contributions Received	(	Column A TOTAL THIS PERIOD FROM ATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Running in Both t	mmary for Candidates he State Primary and	
1. Monetary Contributions Schedule A, Line 3	\$	4,250.00	\$	4,250.00	General Elections		
2. Loans Received Schedule B, Line 3		0.00		0.00	1/1	through 6/30 7/1 to Date	
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	4,250.00	\$	4,250.00	20. Contributions Received \$	\$	
4. Nonmonetary Contributions Schedule C, Line 3		0.00		0.00	21 Expenditures		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	4,250.00	\$	4,250.00	Made \$	\$	
Expenditures Made					Expenditure Limit	Summary for State	
6. Payments Made Schedule E, Line 4	\$	6,050.75	\$	6,050.75	Candidates		
7. Loans Made Schedule H, Line 3		0.00		0.00	22 Cumulati	ive Expenditures Made*	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	6,050.75	\$	6,050.75		to Voluntary Expenditure Limit)	
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		-1,761.70		0.00	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	\$	4,289.05	\$	6,050.75	///	\$	
Current Cash Statement					///	\$	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	1,800.75	Тс	o calculate Column B, add			
13. Cash Receipts Column A, Line 3 above		4,250.00		mounts in Column A to the prresponding amounts			
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fr	om 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		6,050.75		port. Some amounts in olumn A may be negative			
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	0.00	fig	gures that should be ubtracted from previous			
If this is a termination statement, Line 16 must be zero.			р	eriod amounts. If this is e first report being filed			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fo	r this calendar year, only arry over the amounts			
Cash Equivalents and Outstanding Debts			fr	om Lines 2, 7, and 9 (if ny).			
18. Cash Equivalents See instructions on reverse	\$	0.00	Í				
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	0.00	Í				

Schedule A SCHEDULE A Amounts may be rounded **Monetary Contributions Received** Statement covers period CALIFORNIA to whole dollars. FORM 01/01/2020 from through \_\_\_\_\_06/30/2020 Page \_\_\_\_\_ of \_\_\_\_9 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER COMMITTEE TO SUPPORT RECALL OF COUNCILMAN JOHN GRAN Sponsored by: Redondo Beach Firefighter Association 1421852 AMOUNT PER ELECTION IF AN INDIVIDUAL. ENTER CUMULATIVE TO DATE 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 (IF REQUIRED) (JAN. 1 - DEC. 31) OF BUSINESS) 01/06/2020 Zein E. Obaqi Jr. 2,000.00 2,000.00 X IND Attorney Beverly Hills, CA 90210 Obagi Law Group ☐OTH PTY SCC 01/09/2020 Redondo Beach Firefighters PAC (ID# 930070) **IND** 2,250.00 2,250.00 Inglewood, CA 90301 X COM OTH □ PTY SCC **IND** OTH □ PTY SCC IND OTH **PTY** SCC **IND** ΠOTH □ PTY SCC SUBTOTAL\$ 4,250.00 Schedule A Summary \*Contributor Codes IND - Individual 1. Amount received this period – itemized monetary contributions. COM - Recipient Committee (Include all Schedule A subtotals.) ...... \$ 4,250.00 (other than PTY or SCC) OTH - Other (e.g., business entity) 2. Amount received this period - unitemized monetary contributions of less than \$100 ...... \$ 0.00 PTY – Political Party

 SCC – Small Contributor Committee

Schedule E	Amounts may be rounded	Statem	ent covers period		
Payments Made	to whole dollars.	from	01/01/2020	FORM	400
SEE INSTRUCTIONS ON REVERSE		through _	06/30/2020	Page5	of9
NAME OF FILER				I.D. NUMBER	
COMMITTEE TO SUPPORT RECALL OF COUNCILMAN JOHN GRA	N Sponsored by: Redondo Beach Firefighter Associat	ion		1421852	

## 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	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
	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
California Bank & Trust Los Angeles, CA 90071	CMP	WIRE FEE		30.00
California Bank & Trust Los Angeles, CA 90071	CMP	WIRE FEE		30.00
IRCMS Initiative and Referendum Campaign Mgmnt. Services Newman Lake, WA 99025	СМР	Signature Gathering		2,000.00
* Payments that are contributions or independent expenditures must also be	e summarized on S	Schedule D.	SUBTOTAL \$	2,060.00

## Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	6,050.75
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.)	6,050.75

Schedule E		SCHEDULE E (CONT.)				
(Continuation Sheet) Payments Made	Amounts may be rounded	Statement covers period	CALIFORNIA 460			
	to whole dollars.	from01/01/2020	FORM 400			
SEE INSTRUCTIONS ON REVERSE		through06/30/2020	Page6 of9			
NAME OF FILER		I.D. NUMBER				
COMMITTEE TO SUPPORT RECALL OF COUNCILMAN JOH	1421852					
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
IRCMS Initiative and Referendum Campaign Mgmnt. Services Newman Lake, WA 99025	СМР	Signature Gathering	2,250.00
	POS	Messenger Service	11.70
Political Reporting Plus Inglewood, CA 90301	PRO	Set-Up Fee	250.00
	СМР	Annual Fee	50.00
- Wayne Craig Redondo Beach, CA 90277	CMP	Reimbursement Expenditures	383.31
* Payments that are contributions or independent expenditures must also be summarized			<b>3TOTAL \$</b> 2,945.01

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Schedule E (Continuation Sheet)	Amounts may be rounded	State	ement covers period	CALIFORNIA 460	
Payments Made	to whole dollars.	from	01/01/2020	FORM 400	
SEE INSTRUCTIONS ON REVERSE		through	06/30/2020	Page7 of9	
NAME OF FILER				I.D. NUMBER	
COMMITTEE TO SUPPORT RECALL OF COUNCILMAN J	OHN GRAN Sponsored by: Redondo Beach Firefighter Associ	ation		1421852	
CODES: If one of the following codes accura	ately describes the payment, you may enter the code. Oth	herwise, de	escribe the paymen	t.	

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
Michael Hymortiz Harbor City, CA 90710	CMP	Office work/Reimb: Bank Fees	185.00
- California Bank & Trust Los Angeles, CA 90071	CMP	Paper Statement Fee	7.00
California Bank & Trust Los Angeles, CA 90071	CMP	Paper Statement Fee	7.00
Luca Deusebio Torrance, CA 90503	CMP	Office Work	125.00
- California Bank & Trust Los Angeles, CA 90071	CMP	Paper Statement Fee	7.00
* Payments that are contributions or independent expenditures must also be summarized	on Schedule D.	SUBTOTAL	331.00

Schedule E			SCHEDULE E (CONT.)				
(Continuation Sheet) Payments Made	Amounts may be rounded	Statement covers period	CALIFORNIA 460				
	to whole dollars.	from01/01/2020	FORM <b>400</b>				
SEE INSTRUCTIONS ON REVERSE		through06/30/2020	Page8 of9				
NAME OF FILER			I.D. NUMBER				
COMMITTEE TO SUPPORT RECALL OF COUNCILMAN	JOHN GRAN Sponsored by: Redondo Beach Firefighter As	ssociation	1421852				
CODES: If one of the following codes accu	urately describes the payment, you may enter the code	. Otherwise, describe the paymen	it.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	on costs				

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
California Bank & Trust Los Angeles, CA 90071	CMP	Paper Statement Fee	7.00
Political Data, Inc. Norwalk, CA 90650	CMP	Data Source	254.94
	CMP	Paper Statement Fee	7.00
Political Reporting Plus Inglewood, CA 90301	PRO	Political Accounting Retainer	445.80
* Payments that are contributions or independent expenditures must also be summari	ized on Schedule D	SUBTOTAL	<b>\$</b> 714.74

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

SUBTOTAL \$ 714.74

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SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)					ORNIA RM 460
NAME OF FILER				I.D. NUM	BER
COMMITTEE TO SUPPORT RECALL OF COUNCILMAN JOHN GRAN Spor	nsored by: Redondo Beach	Firefighter Associa	ation	14218	52
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	es the payment, you may MBR member communication MTG meetings and appearar OFC office expenses PET petition circulating PHO phone banks POL polling and survey rese POS postage, delivery and r PRO professional services ( PRT print ads	is nces earch messenger services	RADradio airtime anRFDreturned contribSALcampaign workTELt.v. or cable airtTRCcandidate travelTRSstaff/spouse traTSFtransfer betweeVOTvoter registration	d production costs butions ers' salaries ime and production costs I, lodging, and meals vel, lodging, and meals in committees of the sar	ne candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF PAYMENT BALANCE BEGINNING THIS PERIOD THIS PERI		<b>(c)</b> 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 Retainer	1,500.00	-1,054.20	445.80	0.00
Political Reporting Plus Inglewood, CA 90301	PRO Set-Up Fee	250.00	0.00	250.00	0.00
Political Reporting Plus Inglewood, CA 90301	POS Messenger Service	11.70	0.00	11.70	0.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	\$ 1,761.70 <b>\$</b>	-1,054.20\$	707.50 <b>\$</b>	0.00
<ul> <li>Schedule F Summary</li> <li>1. Total accrued expenses incurred this period. (Include all S accrued expenses of \$100 or more, plus total unitemized a</li> <li>2. Total accrued expenses paid this period. (Include all Sche accrued expenses of \$100 or more, plus total unitemized accrued expenses of \$100</li></ul>	accrued expenses under \$ edule F, Column (c) subtot	3100.) als for payments on			-1,054.20
<ol> <li>Net change this period. (Subtract Line 2 from Line 1. En on the Summary Page, Column A, Line 9.)</li> </ol>	ter the difference here and	1			

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