Ca	ecipient Committee ampaign Statement over Page	Statement covers por 10/23/20 from 12/31/20 through	022	Date of election if applicable: (Month, Day, Year)	JAN 31 2022	ALIFORNIA 460 FORM 22 rege 1 of 22 For Official Use Only
_					15 2 2 2 1 No	
1.	Type of Recipient Committee:All Committee	es - Complete Parts 1, 2, 3, and 4		2. Type of Statement:		
	☐ Officeholder, Candidate Controlled Committee ☐ State Candidate Election Committee ☐ Recall (Also Complete Part 5) X General Purpose Committee ☐ Sponsored ☐ Small Contributor Committee ☐ Political Party/Central Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)		Preelection Statement X Semi-annual Statement Termination Statement (Also file a Form 410 Termination Amendment (Explain Below)	Quarterly Statemer Special Odd-Year i	
3.	Committee Information	I.D. NUMBER 1444906		Treasurer(s)		
0.	COMMITTEE NAME (OR CANDIDATE'S NAME IF NO CONHERMOSA BEACH CULTURE COALIT	MMITTEE)		NAME OF TREASURER BRIANA BALESKIE MAILING ADDRESS		
	STREET ADDRESS (NO P.O. BOX)			CITY	STATE ZIP C	CODÉ AREA CODE/PHONE
				IMPERIAL BEACH, CA 91932		
	CITY	STATE ZIP CODE	AREA CODE/PHONE	NAME OF ASSISTANT TREASURER, IF	ANY	
	HERMOSA BEACH, CA 90254 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET	OR P.O. BOX		MAILING ADDRESS		
	CITY	STATE ZIP CODE	AREA CODE/PHONE	CITY	STATE ZIP C	CODE AREA CODE/PHONE
	HERMOSA BEACH, CA 90254					
	OPTIONAL: FAX / E-MAIL ADDRESS		-	OPTIONAL: FAX / E-MAIL ADDRESS		
4.	Verification I have used all reasonable diligence in prepar certify under penalty of perjury under the laws Executed on	ing and reviewing this statems of the State of California that	the foregoing is true a	and	tained herein and in the attached s	chedules is true and complete. I
	DATE			ture of Controlling Officeholder, Candidate, Sta	ate Measure Proponent or Responsible Officer	r of Sponsor
	Executed onDATE		Ву	Signature of Controlling Officeholds	er, Candidate, State Measure Proponent	
	Executed on		Ву	9		
	DATE		-,	Signature of Controlling Officehold	for Candidate State Measure Proposent	

Signature of Controlling Officeholder, Candidate, State Measure Proponent

5. Officeholder or Candidate Controlled Committee		6. Primarily Formed	Ballot Measur	re Committee		
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE	-			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICA	ABLE)	BALLOT NO, OR LETTER	JURISDICTION			SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATI	ZIP	Identify the controlli	ng officeholde	r, candidate, or st	ate measure pi	
Related Committees Not Included in this Statement: List any commot included in this statement that are controlled by you or are primarily formed to re	vittees	NAME OF OFFICEHOLDER, CA	NDIDATE, OR PROPO	TNENT		-
make expenditures on behalf of your candidacy	serve contributions or	OFFICE SOUGHT OR HELD		D	ISTRICT NO. IF ANY	
COMMITTEE NAME I.D. N	NUMBER					
NAME OF TREASURER CON	TROLLED COMMITTEE? YES NO	7. Primarily Formed officeholder(s) or cand	Candidate/Off idate(s) for which	ficeholder Commi th this committee is	ittee <i>List names</i> primarily formed	of !
COMMITTEE ADDRESS (NO P.O. BOX) CITY STATE ZIP CO		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR	HELD	SUPPORT OPPOSE
21700		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR I	HELD	SUPPORT
COMMITTEE NAME I.D. N	IUMBER	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR	HELD	SUPPORT
	TROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR	HELD	OPPOSE SUPPORT
COMMITTEE ADDRESS (NO P.O. BOX)						OPPOSE
CITY STATE ZIP CO	DE AREA					

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

HERMOSA BEACH CULTURE COALITION

HERMOSA BEACH CULTURE COALITION							1	1444906	
Contributions Received		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Running in Bo	oth the	mary for 0 State Pri	Candidates mary and	•
1. Monetary Contributions Schedule A, Lin	ne3 \$_	9,750.00	\$	14,650.00	General Electi	ions		•	
2. Loans Received	ne 3	0.00		0.00		1/1 throu	ugh 6/30	7/1 to Date	
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1	1+2 \$	9,750.00	\$	14,650.00	20. Contributions Received	Б	0.00	\$	0.00
4. Nonmonetary Contributions	ine3	0.00		0.00					
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3	3+4 S_	9,750.00	\$	14,650.00	21. Expenditures Made		0.00	\$	0.00
Expenditures Made					Expenditures Candidates	Limit	Summary	for State	
6. Payments Made Schedule E, Line	94 \$	11,654.03	\$	14,476.87	Junaldates				
7. Loans Made	3	0.00		0.00			ive Expendit		
8. SUBTOTAL CASH PAYMENTS Add Lines 6+	7 \$	11,654.03	\$	14,476.87	(ii Sut	ojeci io vo	nuntary Expendi	ture Limit)	
9. Accrued Expenses (Unpaid Bills) Schedule F, Line	3	-5,368.64		0.00_					
10. Nonmonetary Adjustment	3	0.00		0.00	Date of Ele (mm/dd/		Т	otal to Date	
11. TOTAL EXPENDITURES MADE	10 \$	6,285.39	\$	14,476.87	` `		\$		
Current Cash Statement			To	calculate Column B,		*			_
12. Beginning Cash Balance	16 \$	2,077.16	ad A t	d amounts in Column to the corresponding	-		_ \$		===
13. Cash Receipts Column A, Line 3 abo	ove .	9,750.00	of :	your last report. Some	S =		\$		_
14. Miscellaneous Increases to Cash Schedule I, Line	e4	0.00	be	nounts in Column A may negative figures that ould be subtracted from		_	. \$		
15. Cash Payments Column A, Line 8 abo	ove	11,654.03	pre	evious period amounts. If s is the first report being			\$		
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line	15 \$	173.13	file	d for this calendar year, ly carry over the amounts					
If this is a termination statement, Line 16 must be zero.				m Lines 2, 7, and 9 (if any).					
17. LOAN GUARANTEES RECEIVED. Schedule B, Lin	ne 2 \$	0.00			*Amounts in this secti reported in Column B.		e different from	n amounts	
Cash Equivalents and Outstanding Debts									
18. Cash Equivalents See instructions on reverse	\$	0.00							
40 0 11 5 5 11		0.00							

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19. Outstanding Debts Add Line 2 + Line 9 in Column B above

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Schedule		
Monetary	Contributions	Received

Amounts may be rounded to whole dollars.

from

through _

12/31/2022

Statement covers period CALIFORNIA 460 FORM

Page ___4 of __22

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

HERMOSA BEACH CULTURE COALITION

I,D. NUMBER 1444906

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D., NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/24/2022	11 PIER AVE LLC HERMOSA BEACH, CA 90254 RESP. OFFICER JUSTIN SAFIER	IND COM TOTH PTY SCC		250.00	250.00	250.00 G-2022
10/24/2022	BRADY CLARK PALOS VERDES ESTATES, CA 90274	IND COM OTH PTY SCC	RESTAURANT MANAGER VISTA	1,000.00	1,000.00	1,000.00 G-2022
10/24/2022	JIM DESISTO HERMOSA BEACH, CA 90254	IND COM OTH SCC	RETIRED RETIRED	100.00	100.00	100.00 G-2022
10/24/2022	HERMOSA BEACH, CA 90254	IND COM OTH PTY SCC	VOLLEYBALL COACH ELITE VOLLEYBALL	200.00	200.00	200.00 G-2022
10/24/2022	HENNESSEY'S TAVERN INC REDONDO BEACH, CA 90277	IND COM SOTH PTY SCC		1,000.00	1,000.00	. 1,000.00 G-2022

SUBTOTAL \$	2,550.00	
SUBTOTAL \$	2,550.00	

Cabadula A

Monetary	Contributions Received	Am	ounts may be rounded to whole dollars.	Statement covers		CALIF FO	ORNIA 460
SEE INSTRUCTION	ONS ON REVERSE			through12/31/	2022	Page _	
	BEACH CULTURE COALITION					I.D. NUMBER	1444906
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CALEND	VE TO DATE DAR YEAR - DEC, 31)	PER ELECTION TO DATE (IF REQUIRED)
	JESSICA ROSE INC	□ IND		500.00	500	0.00	500.00 G-2022
10/24/2022	HERMOSA BEACH, CA 90254	COM EN OTH SCC					300.00 G-2022
	JETTE ENTERTAINMENT LLC	□ IND		1,000.00	1,00	00.00	1,000.00 G-2022
10/24/2022	HERMOSA BEACH, CA 90254 RESP. OFFICER JOSH ROYAL	COM TOTH PTY SCC					1,000.00 G-2022
	MAGNUM VENTURE PARTNERS	□ IND		500.00	500	0.00	500.00 G-2022
10/24/2022	REDONDO BEACH, CA 90277	COM EN OTH PTY SCC					500.00 G-2022
	O'MALLEY POST LLC (WATERMANS)	□ IND		250.00	250	0.00	250.00 G-2022
10/24/2022	HERMOSA BEACH, CA 90254 RESP. OFFICER CHRIS O'MALLEY	SCC					200.00 0 2022
	RO-AL INC DBA PATRICK MOLLOY'S	DIND		1,000.00	1,00	00.00	1,000.00 G-2022
10/24/2022	HERMOSA BEACH, CA 90254	COM TOTH PTY SCC				24.0	1,000.00 0-2022

SUBTOTAL \$ 3,250.00

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Schedule	Α	
Monetary	Contributions	Received

Schedule A Monetary Contributions Received		Amounts may be rounded to whole dollars.		Statement covers	period	CALIF	SCHEDULE A
				from10/23/3		FO	RM 460
SEE INSTRUCTION	NS ON REVERSE			through12/31/2	2022	Page _	6 of22
HERMOSA I	BEACH CULTURE COALITION					I.D. NUMBER	1444906
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I,D, NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CALEND	/E TO DATE AR YEAR DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
	SANGRIA EQUITY PARTNERS	□ IND		1,000.00	1,00	0.00	1,000.00 G-2022
10/24/2022	HERMOSA BEACH, CA 90254	TOTH PTY SCC					
	SKYLINE CAPITAL VENTURES	☐ IND		1,000.00	1,00	00.00	1,000.00 G-2022
10/24/2022	LOS ANGELES, CA 90293	E OTH PTY SCC					
	SAMANTHA BORGHI	IND □ COM	DISTRICT ATTORNEY	200.00	200	0.00	200.00 G-2022
10/28/2022	REDONDO BEACH, CA 90278	OTH PTY SCC	LA DISTRICT ATTORNEY				e# I
	THOMAS BOYLE	⊠ IND	RETIRED	1,500.00	1,50	00.00	1,500.00 G-2022
10/28/2022	HERMOSA BEACH, CA 90254	COM OTH PTY SCC	RETIRED				
	VON CANNON SR	▼ IND	RETIRED	100.00	100	0.00	100.00 G-2022
10/28/2022	HERMOSA BEACH, CA 90254	OTH PTY SCC	RETIRED				

SUBTOTAL \$ 3	3,800.00	

Schedule Monetary	A Contributions Received	Amo	ounts may be rounded to whole dollars.	Statement covers		CALIF FO	ORNIA /	60
				through12/31/	2022	Page _	7 of	22
NAME OF FILER						I.D. NUMBER		
HERIVIOSA	BEACH CULTURE COALITION	ı	IF INDIVIDUAL, ENTER		ı	<u></u>	1444906	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I, D., NUMBER)	CONTRIBUTOR CODE	OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	ÇALEND	/E TO DATE AR YEAR DEC. 31)	PER ELECTION T (IF REQUIRE	
		□ IND						
		COM OTH PTY SCC						
		□ IND						
		COM OTH PTY SCC						
Schedule	A Summary				ſ	* Contributor	Codes	
1. Amount rec (Include all S	eived this period - itemized monetary contributions. Schedule A subtotals.)		\$	9,600.00	9,600.00 IND - Individual COM - Recipient Committee (other than PTY or SCC) 150.00 OTH - Other (e.g., business enti			nynitta o
2. Amount rec	eived this period - uniternized monetary contributions of less the	han \$100	\$	150.00				
3. Total monet (add Lines 1	tary contributions received this period. and 2. Enter here and on the Summary Page, Column A, Line	e 1.)	TOTAL \$	9,750.00		PTY - Politica SCC - Small	ll Party Contributor Commit	ttee
					-			

SUBTOTAL \$

0.00

Schedu	ule E	3 - P	art '	1
Loans	Rec	eive	d	

Loans Received Amounts may be rounded to whole dollars.			ed			SC	HEDULE B - PART 1	
Loans neceived			to whole dollars.		Statement c	overs period	CALIFORNI	A AGO
					from	0/23/2022	FORM	400
SEE INSTRUCTIONS ON REVERSE NAME OF FILER					through	2/31/2022	Page8	of22
HERMOSA BEACH CULTURE COALITION 1444906								
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID FORGIVEN TH PERIOD **		SE PAID THIS	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
				\$ FORGIVEN	\$	RATE	\$	CALENDAR YEAR \$ PER ELECTION**
* IND COM OTH PTY SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	
Schedule B Summary								
Loans received this period (Total Column (b) plus unitemized to					\$0.00		* Contributor Code	s
Loans paid or forgiven this period (Total Column (c) plus loans under \$100 paid or forgiven) (Include loans paid by a third party that are also itemized on Schedule A.)					\$ 1		IND - Individual COM - Recipient C (other than OTH - Other (e.g., PTY - Political Parl	PTY or SCC) business entity)
Entantha not have and an the Common Para Column A Line			\$ 0.00 (May be a negative	number)	SCC - Small Contr			

SUBTOTALS \$	\$ \$	\$

Schedule B - Part 2 Loan Guarantors		Amounts may be roun to whole dollars.	Statement co	vers period 0/23/2022	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE				through1	2/31/2022	Page 9	of
NAME OF FILER HERMOSA BEACH CULTURE COALITION						I,D. NUMBER 1444	906
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)		LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	□ IND			LENDER		SPER ELECTION	
OTH PTY SCC				DATE		(IF REQUIRED)	

Schedule C Nonmonetary Contributions Received		Amounts may be rounded to whole dollars.		Statem	nent covers period	CALIFORNIA A 6		
					from	10/23/2022	FORM	
SEE INSTRUCTIO	NS ON REVERSE				through .	12/31/2022	Page 10	of22
HERMOSA	BEACH CULTURE COALITION						I.D. NUMBER 1444	1906
DATE REÇEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)		PTION OF R SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		IND COM OTH PTY SCC						
		IND COM OTH PTY SCC						· C
		IND COM OTH PTY SCC						
1. Amount rec (Include all S 2. Amount rec 3. Total nonmer	C Summary reived this period - itemized nonmonetary contribution Schedule C subtotals.)	tions of less that		 _TOTAL	\$	0.00	* Contributor Codes IND - Individual COM - Recipient Con (other than PT OTH - Other (e.g., bu PTY - Political Party SCC - Small Contribu	'Y or SCC) siness entity)

SUBTOTAL \$

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

Amounts may be rounded to whole dollars.

NAME OF FILER

HERMOSA BEACH CULTURE COALITION

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)
11/03/2022	DAN GODWIN CITY CITY OF HERMOSA BEACH CITY COUNCIL MEMBER DISTRICT #: X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		250.00	250.00	250.00 G-2022
11/03/2022	DAN GODWIN CITY CITY OF HERMOSA BEACH CITY COUNCIL MEMBER DISTRICT #: X Support Oppose	Monétary Centribution Nonmonetary Contribution Independent Expénditure	WEB	273.17	2,208.55	2,208.55 G-2022
11/03/2022	KIERAN HARRINGTON COUNTY CITY OF HERMOSA BEACH CITY COUNCIL MEMBER DISTRICT #: X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		250.00	250.00	250.00 G-2022
11/03/2022	KIERAN HARRINGTON COUNTY CITY OF HERMOSA BEACH CITY COUNCIL MEMBER DISTRICT #: X Support Oppose	Monetary Centribution Nonmonetary Contribution X Independent Expenditure	WEB	273.17	2,208.55	2,208.55 G-2022
			SUBTOTAL	s 1,046.34		

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 / CO
from10/23/2022	FORM 400
through12/31/2022	Page 12 of 22
· · · · · · · · · · · · · · · · · · ·	I,D, NUMBER 1444906

00115011150

NAME OF FILER HERMOSA BEACH CULTURE COALITION 1444906 NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR CUMULATIVE TO DATE PER ELECTION TO DATE DATE DESCRIPTION TRUDOMA MEASURE NUMBER OR LETTER AND JURISDICTION. CALENDAR YEAR (IF REQUIRED) (IF REQUIRED) THIS PERIOD TYPE OF PAYMENT OR COMMITTEE (JAN; 1 - DEC. 31) JEFF RAEDY CITY Monetary Contribution CITY OF HERMOSA BEACH 250.00 G-2022 CITY COUNCIL MEMBER Nonmonetary 250.00 250.00 11/03/2022 Contribution DISTRICT #: Independent Expenditure X Support Oppose JEFF RAEDY Monetary CITY OF HERMOSA BEACH WEB 2,208.55 G-2022 Contribution CITY COUNCIL MEMBER Nonmonetary 273.17 2,208.55 11/03/2022 Contribution DISTRICT #: X Independent Expenditure X Support Oppose DAN GODWIN CITY Monetary CITY OF HERMOSA BEACH Contribution WEB 2,433.11 G-2022 CITY COUNCIL MEMBER Nonmonetary 224.56 2,433.11 11/04/2022 Contribution DISTRICT #: X Independent Expenditure Independent X Support Oppose KIERAN HARRINGTON COUNTY CITY OF HERMOSA BEACH Monetary WEB Contribution 2,433.11 G-2022 CITY COUNCIL MEMBER Nonmonetary Contribution 224.56 2,433.11 11/04/2022 DISTRICT #: X Independent Expenditure X Support Oppose SUBTOTAL \$ 972.29

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

Schedule D Amounts may be rounded to whole dollars. Summary of Expenditures **CALIFORNIA** Statement covers period Supporting/Opposing Other Candidates, Measures, and Committees 10/23/2022 12/31/2022 13 of 22 through NAME OF FILER I.D. NUMBER HERMOSA BEACH CULTURE COALITION 1444906 NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR CUMULATIVE TO DATE PER ELECTION TO DATE DATE DESCRIPTION AMOUNT MEASURE NUMBER OR LETTER AND JURISDICTION, CALENDAR YEAR (IF REQUIRED) (IF REQUIRED) THIS PERIOD TYPE OF PAYMENT OR COMMITTEE (JAN, 1 - DEC. 31) JEFF RAEDY CITY Monetary Contribution CITY OF HERMOSA BEACH WEB 2,433.11 G-2022 CITY COUNCIL MEMBER 224.56 2,433.11 Nonmonetary 11/04/2022 Contribution DISTRICT #: X Support Oppose SCHEDULE D SUMMARY 2,243.19 1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) 2. Unitemized contributions and independent expenditures made this period of under \$100 0.00 3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) 2,243.19

SUBTOTAL \$ 224.56	SUBT	BTOTAL	\$ 224.56	

Schedule !	E,
Payments	Made

Amounts may be rounded to whole dollars.

		SCHEDULE E
I	Statement covers period	CALIFORNIA / CO
	from10/23/2022	FORM 400
	through12/31/2022	Page14 of22
		LD. NUMBER 1444906

HERMOSA BEACH CULTURE COALITION

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

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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 communications

MTG meetings and appearances

OFC office expenses

PET petition circulating 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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID	
BRIANA BALESKIE 970 SEACOAST DRIVE STE 7 IMPERIAL BEACH, CA 91932	PRO		250.00	
UNIVERSAL MAILWORKS 212 SANTA ANA AVENUE LONG BEACH, CA 90803	LIT		4,868.64	
JOEY FARRALES 236 MANHATTAN AVENUE HERMOSA BEACH, CA 90254		POS AND WEB	856.92	
GODWIN FOR COUNCIL 2022 2424 PROSPECT AVENUE HERMOSA BEACH, CA 90254 ID: 11450633	СТВ		250.00	
Paymonts that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 6,225.56				

Schedule	E
Payments	Made

Amounts may be rounded to whole dollars.

		SCHEDULE E
ĺ	Statement covers period	CALIFORNIA / CO
	from10/23/2022	FORM 400
	through12/31/2022	Page15 of22
		I.D. NUMBER 1444906

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
HERMOSA BEACH CULTURE COALITION

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

IND independent expenditure supporting/opposing others (explain)*

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating 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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KIERAN HARRINGTON FOR CITY COUNCIL 2022 565 PIER AVENUE HERMOSA BEACH, CA 90254 ID: 1452140	СТВ		250.00
RAEDY FOR CITY COUNCIL 2022 523 8TH STREET HERMOSA, CA 90254 ID: 1456188	СТВ		250.00
JOEY FARRALES 236 MANHATTAN AVENUE HERMOSA BEACH, CA 90254	WEB		673.68
SOUTH BAY SAFE STREETS 43 18TH COURT HERMOSA BEACH, CA 90254	cvc		3,000.00
* Payments that are contributions or independent expenditures must also be summarized on Schedu	le D.	SUBTOTAL \$	4,173.68

Schedule !	E
Payments	Made

Amounts may be rounded to whole dollars.

_		SCHEDULE E
	Statement covers period	CALIFORNIA / CO
fı	om10/23/2022	FORM 400
ti	nrough12/31/2022	Page16 of22
		1.D. NUMBER 1444906

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

HERMOSA BEACH CULTURE COALITION

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

IND independent expenditure supporting/opposing others (explain)*

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses PET petition circulating

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
BRIANA BALESKIE 970 SEACOAST DRIVE STE 7 IMPERIAL BEACH, CA 91932	OFC		250.00
BRIANA BALESKIE 970 SEACOAST DRIVE STE 7 IMPERIAL BEACH, CA 91932	PRO		250.00
INTEGRATED SOLUTIONS: POLITICAL 4142 ADAMS AVENUE SUITE 103-550 SAN DIEGO, CA 92116	OFC		70.00
US POSTMASTER 2727 EAST ANAHEIM STREET LONG BEACH, CA 90804	OFC		180.00
* Payments that are contributions or independent expenditures must also be summarized on Sche	dule D.	SUBTOTAL \$	750.00

Schedule E	
Payments Made	

Amounts may be rounded

SCHEDULE E

Payments Made	to whole dollars.	Statemen	t covers period	CALIFORNIA / CO		
		from	10/23/2022	FORM	400	
		through	12/31/2022	Page 17	of22	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				I.D. NUMBER		
HERMOSA BEACH CULTURE COALITION				372	1906	
CODES: If one of the following codes accurately describes the	naumant you may anter the code Otherwise	describe the nav	ment			

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

MBR member communications CMP campaign paraphernalia/misc. CNS campaign consultants MTG meetings and appearances

CTB contribution (explain nonmonetary)* OFC office expenses CVC civic donations PET petition circulating FIL candidate filing/ballot fees PHO phone banks FND fundraising events POL polling and survey research

IND independent expenditure supporting/opposing others (explain)*

LIT campaign literature and mailings

LEG legal defense

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BRIANA BALESKIE 970 SEACOAST DRIVE STE 7 IMPERIAL BEACH, CA 91932	PRO			250.00
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)				\$ 11,399.24
Unitemized payments made this period of under \$100				\$ 254.79
3. Total interest paid this period on loans. (Enter amount from Schedule B, F	art 1, Column	(e).)		\$ 0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and	on the Summa	ary Page, Column A, Line 6.)	TOTAL	\$ 11,654.03

Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	250.00

Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

SCHEDULE F Statement covers period CALIFORNIA 10/23/2022 12/31/2022 22 of. through I,D. NUMBER

SEE INSTRUCTIONS ON REVERSE

HERMOSA BEACH CULTURE COALITION

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

IND independent expenditure supporting/opposing others (explain)*

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

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

1444906

VOT voter registration

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER J.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
BRIANA BALESKIE 970 SEACOAST DRIVE STE 7 IMPERIAL BEACH, CA 91932	PRO	250.00	0.00	250.00	0.00
UNIVERSAL MAILWORKS 212 SANTA ANA AVENUE LONG BEACH, CA 90803	LIT	4,868.64	0.00	4,868.64	0.00
BRIANA BALESKIE 970 SEACOAST DRIVE STE 7 IMPERIAL BEACH, CA 91932	PRO	250.00	0.00	250.00	0.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 5,368.64	\$ 0.00	\$ 5,368.64	\$ 0.00

Schedule F	Amounts may	SCHEDULE					
Accrued Expenses (Unpaid Bills)	to whole	Statement covers period from10/23/2022					
SEE INSTRUCTIONS ON REVERSE			through12/3	1/2022 F	age of22		
SEE INSTRUCTIONS ON REVERSE NAME OF FILER HERMOSA BEACH CULTURE COALITION				LD.	NUMBER 1444906		
CODES: If one of the following codes accurately describes the pay 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	yment, you may enter the MBR member communication of the way of the MBR meetings and application of the way of the MBR meetings and application of the way of the MBR meeting of the MBR meetings and application of the MBR meeti	cations earances research and messenger services	RAD radio air RFD returned SAL campaig TEL t.v. or ca TRC candidat TRS staff/spc TSF transfer VOT voter re	n workers' salaries ble airtime and producti e travel, lodging, and m use travel, lodging, and between committees of	on costs reals meals the same candidate/sponsor		
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I,D, NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) CUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPO ON E)			
SCHEDULE F SUMMARY 1. Total accrued expenses incurred this period. (Include all Schedule F, Col accrued expenses of \$100 or more, plus total unitemized accrued expenses.)				INCURRED TOTA	LS\$0.00		

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

______PAID TOTALS \$ ____

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 uniternized payments on accrued expenses under \$100.)

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and

on the Summary Page, Column A, Line 9.)

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

Amounts may be rounded to whole dollars.

SCHEDULE G **CALIFORNIA** Statement covers period **FORM** 10/23/2022 from 12/31/2022 20 of _ 22 through Page LD. NUMBER 1444906

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

HERMOSA BEACH CULTURE COALITION

NAME OF AGENT OR INDEPENDENT CONTRACTOR

JOEY FARRALES

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

IND independent expenditure supporting/opposing others (explain)*

LEG legal defense

LIT campaign literature and mailings

MBR member communications MTG meetings and appearances

OFC office expenses

PET petition circulating

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 PAYEE (IF COMMITTEE, ALSO ENTER I.D., NUMBER)	CODE OR DESCRIPTION OF PAYMENT		AMOUNT PAID	
EZ TEXTING 1410 2ND STREET STE 200 SANTA MONICA, CA 90401	WEB		819.52	
EZ TEXTING 1410 2ND STREET STE 200 SANTA MONICA, CA 90401	WEB		673.68	

TOTAL * \$

1,493.20

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

Schedule H	
Loans Made to Others*	

Amounts may be rounded to whole dollars. SCHEDULE H **CALIFORNIA** Statement covers period **FORM** 10/23/2022 from 12/31/2022 21 of 22 through SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER HERMOSA BEACH CULTURE COALITION 1444906 (f) ORIGINAL AMOUNT OF (b) AMOUNT LOANED (c) REPAYMENT OR (g) CUMULATIVE IF INDIVIDUAL, ENTER (a) OUTSTANDING (d) OUTSTANDING (e) INTEREST FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT OCCUPATION AND EMPLOYER BALANCE THIS PERIOD FORGIVENESS THIS BALANCE AT CLOSE RECEIVED LOANS TO DATE (IF SELF- EMPLOYED, ENTER NAME BEGINNING THIS PERIOD * OF THIS PERIOD LOAN (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PERIOD OF BUSINESS) CALENDAR YEAR PAID PER ELECTION** RATE FORGIVEN

SUBTOTALS	\$ \$	\$ \$	

DATE INCURRED

DATE DUE

	eous Increases to Cash	Amounts may to whole	/ be rounded dollars.	Statem from through _	ent covers period 10/23/2022 12/31/2022	CALIFO FO	ORNIA			
NAME OF FILER	BEACH CULTURE COALITION					I.D. NUMBER	1444906			
TERMOSA I	BEACH COLIURE COALITION						1444900			
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		DESCRIPTION OF RECEIPT				AMOUNT OF INCREASE TO CASH			
Schedule I	Summary	·				***				
	creases to cash this period,			\$	0.00	_				
2. Unitemized	increases to cash of under \$100 this period.			\$	0.00	_				

_____ TOTAL \$ ____

Summary Page, Line 14.)

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the