COVER PAGE

Recipient Committee Campaign Statement Cover Page — Part 2

	ORNIA ORM	460
Page _	2	of13

Officeholder or Candidate Controlled Co	mmittee	6.	Primarily Formed Ball	ot Measure	Committee)	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE	-			
(Monica) Jasjeet Kaur Parmar			-				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DI	STRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	ON		SUPPORT
City Council Member City of Calabasas							OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP		Identify the controlling of	ficeholder, car	ndidate, or st	tate measure p	roponent, if any.
			NAME OF OFFICEHOLDER, CA	NDIDATE, OR PR	OPONENT		
Related Committees Not Included in this not included in this statement that are controlled by contributions or make expenditures on behalf of you	you or are primarily formed to receive		OFFICE SOUGHT OR HELD			DISTRICT NO. IF	ANY
COMMITTEE NAME	I.D. NUMBER						
		7.	Primarily Formed Can	didate/Offic	eholder Co	ommittee Lis	t names of
NAME OF TREASURER	CONTROLLED COMMITTEE? ☐ YES ☐ NO		officeholder(s) or candidate(s	s) for which thi	s committee is	s primarily forme	d.
COMMITTEE ADDRESS STREET ADDRESS (NO			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	IGHT OR HELD	□ GURRORT
COMMITTEE ADDRESS (NO	F.O. BOX)						SUPPORT OPPOSE
CITY STATE	ZIP CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	IGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	LD. NUMBER						☐ OPPOSE
COMMITTEE TOWNE	I.D. NOWBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	IGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	JGHT OR HELD	SUPPORT
	YES NO						OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO	P.O. BOX)		-				
OLTY	ZIP CODE AREA CODE/PHONE						
CITY STATE	ZIP CODE AREA CODE/PHONE		Atta	ch continuation	on sheets if	necessary	

Campaign Disclosure Statement Summary Page

Monica Parmar for Calabasas City Council 2022

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

Column B

CALENDAR YEAR

TOTAL TO DATE

1,225.00

10,000.00

11,225.00

0.00

State	ment covers period	CALIFORNIA	160
from	09/25/2022	FORM	400

10/22/2022

General Elections

20. Contributions

Received

21. Expenditures Made

Page ___3 __ of ___13 through _ I.D. NUMBER

Calendar Year Summary for Candidates

Running in Both the State Primary and

1/1 through 6/30

1454575

SUMMARY PAGE

7/1 to Date

Column A Contributions Received TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) 1,225.00 1. Monetary Contributions Schedule A, Line 3 10,000.00 2. Loans Received Schedule B, Line 3 11,225.00 Nonmonetary Contributions Schedule C, Line 3 **Expenditures Made** 6. Payments Made Schedule E, Line 4 \$ ___ 7. Loans Made Schedule H, Line 3 0.00 SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 7,773.02 2,459.05 0.00 10,232.07 **Current Cash Statement** 0.00 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ ____ 11,225.00 0.00 7,773.02 15. Cash Payments Column A, Line 8 above 3,451.98 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14. then subtract Line 15 \$ If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ _____ Cash Equivalents and Outstanding Debts 0.00 18. Cash Equivalents See instructions on reverse \$ _ 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 14,704.29

\$ [11,225.00	Made	\$	 \$	
\$	7,773.02	Candidates	•	mmary for State	
\$	7,773.02			untary Expenditure Limit)	
	0.00	Date of E (mm/d		Total to Date	
\$	12,477.31	/		\$	
amounts correspond from Column A figures the subtracted period and the first refor this column over the country over the coun	ate Column B, add in Column A to the nding amounts umn B of your last some amounts in A may be negative hat should be defrom previous mounts. If this is report being filed alendar year, only er the amounts as 2, 7, and 9 (if	*Amounts in th reported in Col		\$be different from amounts	

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

Schedule A Monetary Contributions Received			ts may be rounded whole dollars.	Statement covers period from09/25/2022			california 460			
SEE INSTRUCTIO	NS ON REVERSE			through10/22/20)22	Page	4	of	13	
NAME OF FILER			***************************************			I.D. N	UMBER			
Monica Parma	r for Calabasas City Council 2022					1454	575			
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD, NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 3	\R		R ELEC TO DAT REQUI	E RED)	
09/30/2022	Kolby Bains	⊠IND □COM □OTH □PTY □SCC	Retired N/A	100.00			G2022		\$100.00	
10/12/2022	Elissa Blatt	IND COM OTH PTY SCC	Marketing Coordinator Coquelicot Wines	100.00	10	0.00	G2022		\$100.00	
10/03/2022	Kiyomi Kowalski	⊠IND □COM □OTH □PTY □SCC	Inclusion Educator Jewbian Princess Llc	100.00	10	0.00	G2022		\$100.00	
10/12/2022	Law Offices Of Sheena Rude	□IND □COM ☑OTH □PTY □SCC		250.00	25	0.00	G2022		\$250.00	
10/17/2022	Amanda Regenstreif	⊠IND □COM □OTH □PTY □SCC	Homemaker N/A	100.00	10	0.00	G2022		\$100.00	
3			SUBTOTALS	\$ 650.00						
	A Summary ceived this period – itemized monetary contributions.				*Contr	ndivid		mmittee		

 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) Monetary Contributions Received

Amounts may be rounded to whole dollars

CALIFORNIA ACO

Statement covers period

•	to whole dollars.			from09/25/	2022	FORM 460		
				through 10/22/	2022		5 of13	
NAME OF FILER						I.D. NU	MBER	
Monica Parman	for Calabasas City Council 2022					14545	575	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	(IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	(EAR C. 31)	PER ELECTION TO DATE (IF REQUIRED)	
10/12/2022	Laura Torrence	⊠IND □COM □OTH □PTY □SCC	CFO Merchant Services Consumerpay, Inc.	250.00		250.00	G2022 \$250.00	
		□IND □COM □OTH □PTY □SCC						
		☐IND ☐COM ☐OTH ☐PTY ☐SCC						
		□IND □COM □OTH □PTY □SCC						
2		□IND □COM □OTH □PTY □SCC						
			SUBTOTAL	\$ 250.00				

*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 B – Part 1 Loans Received

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

** If required.

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
00/05/0000	FORM 4:0U

ans Received to whole dollars.				from09/25	5/2022	FORM 400			
EEE INSTRUCTIONS ON REVERSE					through10/22	2/2022	Page6	of13	
IAME OF FILER							1.D. NUMBER		
onica Parmar for Calabasas City Council 2022									
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	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PA OR FORGIVI THIS PERIO	EN. CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE	
Jasjeet (Monica) Parmar This is a loan	Community Non-Profit Leader THE Foundation			PAID \$OC FORGIVEN		00_% RATE	\$ 10.000.00	\$ 10,000.00 PER ELECTION**	
IND □ COM □ OTH □ PTY □ SCC		\$0.00	\$ 10,000.00	\$	DATE DUE	\$0.00	09/30/2022 DATE INCURRED	\$ G2022 10,000.00	
				PAID FORGIVEN	s	% RATE	\$	\$ PER ELECTION **	
[†] □ IND □ COM □ OTH □ PTY □ SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$	
				\$ FORGIVEN	\$	RATE	\$	\$ PER ELECTION **	
†□ IND □ COM □ OTH □ PTY □ SCC		s	\$	s	DATE DUE	s	DATE INCURRED	s	
		SUBTOTALS \$	10,000.00	\$ 0	.00\$ 10,000.00	\$ 0.00			
Schedule B Summary						(Enter (e) on Schedule E, Line 3)			
Loans received this period (Total Column (b) plus unitemized loans		***************************************		\$_	10,000.00	_	Contributor Codes		
2. Loans paid or forgiven this period						TH – Other (e.g., TY – Political Part	PTY or SCC) business entity)		
 Net change this period. (Subtract Line Enter the net here and on the Summary 	e 2 from Line 1.)y Page, Column A, Line 2.			NET \$ _	10,000.00 (May be a negative number)	S	CC – Small Contrit	outor Committee	

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

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees SEE INSTRUCTIONS ON REVERSE NAME OF FILER Monica Parmar for Calabasas City Council 2022 DATE NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE Monetary Contribution Monetary Contribution

	SCHEDULE D
Statement covers period	CALIFORNIA 460
from09/25/2022	FORM TOU
through10/22/2022	Page7 of13
-	I.D. NUMBER
	1454575

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)
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
-	-		SUBTOTAL \$	0.00		

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)\$	0.00
2. Unitemized contributions and independent expenditures made this period of under \$100\$	50.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	50.00

Schedule E	
Payments Made	

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from09/25/2022	FORM TOO
through 10/22/2022	Page8 of13
	I.D. NUMBER
	1454575

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Monica Parmar for Calabasas City Council 2022

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

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

WEB information technology costs (internet, e-mail) PRT print ads campaign literature and mailings

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER 1.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dylan Baer Productions 22772 Liberty Bell Rd. Calabasas, CA 91302	WEB	Web Design		91.40
Image Cube 15840 Monte Street, Ste. 109 Sylmar, CA 91342	LIT			6,594.08
Political Data Intelligence 3780 Kilroy Airport Way, Suite 200, PB 992 Long Beach, CA 90806	LIT			95.22

SUBTOTAL\$ * Payments that are contributions or independent expenditures must also be summarized on Schedule D. 6,780.70

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$ —	7,717.06
2. Unitemized payments made this period of under \$100\$	55.96
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.)	7,773.02

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

	SCHEDOLE E (CONT.)
Statement covers period	CALIFORNIA 460
from09/25/2022	FORM TOO
through10/22/2022	Page 9 of 13
	I.D. NUMBER
	1454575

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LEG legal defense

campaign literature and mailings

Monica Parmar for Calabasas City Council 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications MTG meetings and appearances RFD returned contributions CNS campaign consultants SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks

FND fundraising events POL polling and survey research polling and survey research postage, delivery and messenger services

PRO professional services (legal, accounting)
PRT print ads

TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

Di Campaign illerature and manings	Titl plant ddo		TILD IIII III III III III III III III III	(
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data Intelligence 3780 Kilroy Airport Way, Suite 200, PB 992 Long Beach, CA 90806	LIT			500.00
Political Data Intelligence 3780 Kilroy Airport Way, Suite 200, PB 992 Long Beach, CA 90806	LIT			136.3
Yolanda Miranda & Assoc. 728 West Edna Place Covina, CA 91722	PRO			300.00

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

SUBTOTAL \$

936.36

Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

MBR member communications

office expenses

phone banks

print ads

petition circulating

OFC

PET

PHO

POL

PRT

MTG meetings and appearances

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

Stat	ement covers period	CALIFORNIA 160
from	09/25/2022	FORM 400
through	10/22/2022	Page10 of13
		I.D. NUMBER

1454575

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

campaign literature and mailings

candidate filing/ballot fees

CNS campaign consultants

fundraising events

legal defense

CVC civic donations

FND

LEG

ND

LIT

NAME OF FILER

Monica Parmar for Calabasas City Council 2022

independent expenditure supporting/opposing others (explain)*

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

RAD radio airtime and production costs
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)

Campaign increture and mainings	FRI pilit aus		VVED IIIIOITTIALIOTI LEC	iniology costs (internet, e	e-man)
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
American Express 20500 Belshaw Ave Carson, CA 90746	OFC	2,245.24	0.00	0.00	2,245.24
American Express 20500 Belshaw Ave Carson, CA 90746	Credit card payment	0.00	2,445.98	0.00	2,445.98
Yolanda Miranda & Assoc. 728 West Edna Place Covina, CA 91722	POS	0.00	7.75	0.00	7.75
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 2,245.24	2,453.73	0.00	4,698.97

Schedule F Summary

- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) _______PAID TOTALS \$ _______0.00
- 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

 NET \$ 2,459.05

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

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 160
from09/25/2022	FORM +OO
through 10/22/2022	Page 11 of 13
	I.D. NUMBER
	1454575

WEB information technology costs (internet, e-mail)

NAME OF FILER

Monica Parmar for Calabasas City Council 2022

campaign literature and mailings

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
СТВ	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
ND	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

print ads

PRT

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Yolanda Miranda & Assoc. 728 West Edna Place Covina, CA 91722	POS	0.00	5.32	0.00	5.32
				×.	
	SUBTOTALS	\$ 0.00	\$ 5.32	\$ 0.00	\$ 5.32

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

Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA 160	
from09/25/2022	FORM 400	
through10/22/2022	Page 12 of 13	
	1.D. NUMBER	
	1454575	

SCHEDINE C

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Monica Parmar for Calabasas City Council 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

American Express

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

print ads

PHO

PRO

PRT

CMP campaign paraphernalia/misc. MTG CNS campaign consultants CTB contribution (explain nonmonetary)* PET

CVC civic donations candidate filing/ballot fees FND fundraising events

independent expenditure supporting/opposing others (explain)* ND LEG legal defense

campaign literature and mailings

RAD radio airtime and production costs MBR member communications

RFD returned contributions meetings and appearances SAL campaign workers' salaries OFC office expenses

TEL t.v. or cable airtime and production costs petition circulating TRC candidate travel, lodging, and meals phone banks TRS staff/spouse travel, lodging, and meals POL polling and survey research

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	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Badge Busters, Inc. 21400 Ventura Blvd., Unit A Woodland Hills, CA 91364	CMP	T-Shirts	834.95
Calabasas Printing 5173 N. Douglas Fir Road Unit 5 Calabasas, CA 91302	CMP	Yard signs	761.03
The Acorn 30423 Canwood Street, Ste. 108 Agoura Hills, CA 91301	PRT		777.00

postage, delivery and messenger services

professional services (legal, accounting)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

2,372.98

^{*} 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
Payments Made by an Agent or Independent
Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from09/25/2022	FORM 40U
through 10/22/2022	Page 13 of 13
547	I.D. NUMBER
	1454575

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Monica Parmar for Calabasas City Council 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Image Cube

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

PRO

PRT print ads

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations PET

FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)*

legal defense LEG

ш campaign literature and mailings MBR member communications RAD radio airtime and production costs

RFD returned contributions MTG meetings and appearances SAL campaign workers' salaries OFC office expenses TEL t.v. or cable airtime and production costs petition circulating

PHO phone banks TRC candidate travel, lodging, and meals POL polling and survey research TRS staff/spouse travel, lodging, and meals POS postage, delivery and messenger services

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	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. Postal Services 4774 Park Granada Calabasas, CA 91302	POS			2,503.5

professional services (legal, accounting)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

2,503.55

^{*} 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.