

**Recipient Committee
Campaign Statement
Cover Page**

COVER PAGE

Date Stamp
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SEP 24 2020
CITY CLERK

CALIFORNIA FORM **460**

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For Official Use Only

Statement covers period
from 07/01/2020
through 09/19/2020

Date of Election if applicable
11/03/2020
(Month, Day, Year)

1. Type of Recipient Committee

- Officeholder, Candidate Controlled Committee
- State Candidate Election Committee
- Recall
- General Purpose Committee
 - Sponsored
 - Small Contributor Committee
 - Political Party/Central Committee
- Primarily Formed Ballot Measure Committee
 - Controlled
 - Sponsored
- Primarily Formed Candidate/Officeholder Committee

2. Type of Statement

- Pre-election Statement
- Semi-Annual Statement
- Termination Statement
- Amendment
- Quarterly Statement
- Special Odd-Year Statement
- Supplemental Pre-election Statement - Attach Form 495

3. Committee Information

I.D. Number 1426882

COMMITTEE NAME
Pocekay for Council 2020

STREET ADDRESS (NO PO BOX)

CITY STATE ZIP CODE AREA CODE/PHONE
Petaluma CA 94952

MAILING ADDRESS (IF DIFFERENT)

CITY STATE ZIP CODE

OPTIONAL: FAX / E-MAIL ADDRESS

Treasurer(s)

NAME OF TREASURER
Greg Reisinger

STREET ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE
Petaluma CA 94952

NAME OF ASSISTANT TREASURER, IF ANY
Sam Tuttelman

STREET ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE
Petaluma CA 94952

OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein is true and complete. I certify under penalty of perjury under oath that the information contained herein is true and correct.

Executed on 9/23/2020 By _____

Executed on 9/23/2020 By _____

Executed on _____ By _____

Executed on _____ By _____

TREASURER

OFFICER OF SPONSOR

SIGNATURE OF CONTROLLING OFFICERHOLDER, CANDIDATE, STATE MEASURE PROPONENT

SIGNATURE OF CONTROLLING OFFICERHOLDER, CANDIDATE, STATE MEASURE PROPONENT

**Recipient Committee
Campaign Statement
Cover Page - Part 2**

Statement covers period
from 07/01/2020
through 09/19/2020

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE
Dennis E Pocekay

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)
City Council Member City of Petaluma

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP
[REDACTED] Petaluma CA 94952

Related Committees Not Included in this Statement: *List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.*

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE ? <input type="checkbox"/> YES <input type="checkbox"/> NO
COMMITTEE STREET ADDRESS (NO P.O. BOX)	
CITY	STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE ? <input type="checkbox"/> YES <input type="checkbox"/> NO
COMMITTEE STREET ADDRESS (NO P.O. BOX)	
CITY	STATE ZIP CODE AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	<input type="checkbox"/> SUPPORT	<input type="checkbox"/> OPPOSE
Identify the controlling officeholder, candidate, or state measure proponent, if any.			
NAME OF OFFICEHOLDER OR 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	<input type="checkbox"/> SUPPORT	<input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT	<input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT	<input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT	<input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT	<input type="checkbox"/> OPPOSE

**Campaign Disclosure Statement
Summary Page**

SUMMARY PAGE

Statement covers period from 07/01/2020 through 09/19/2020	CALIFORNIA FORM 460
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NAME OF FILER Pocekay for Council 2020

I.D. NUMBER
1426882

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
Contributions Received		
1. Monetary Contributions Schedule A, Line 3	\$ 13,705.00	\$ 23,090.00
2. Loans Received Schedule B, Line 3	0.00	1,000.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+2	\$ 13,705.00	\$ 24,090.00
4. Nonmonetary Contributions Schedule C, Line 3	325.00	441.00
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 14,030.00	\$ 24,531.00

**Calendar Year Summary for Candidates
Running in Both the State Primary and
General Elections.**

	1/1 through 6/30	7/1 to Date
20. Contributions Received	\$ _____	\$ _____
21. Expenditures Made	\$ _____	\$ _____

Expenditures Made		
6. Payments Made Schedule E, Line 4	\$ 13,180.71	\$ 14,037.33
7. Loans Made Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 13,180.71	\$ 14,037.33
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	704.92	783.67
10. Nonmonetary Adjustment Schedule C, Line 3	325.00	441.00
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 14,210.63	\$ 15,262.00

**Expenditure Limit Summary
for State Candidates**

22. Cumulative Expenditures Made *
(If Subject to Voluntary Expenditure Limits)

_____ \$ _____
_____ \$ _____

* Amounts in this Section may be different from amounts reported in Column B.

Current Cash Statement	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 9,528.92
13. Cash Receipts Column A, Line 3 above	13,705.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	1.90
15. Cash Payments Column A, Line 8 above	13,180.71
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 10,055.11
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00

Cash Equivalents and Outstanding Debts	
18. Cash Equivalents	\$ 0.00
19. Outstanding Debts. Add Lines 2 + Line 9 in Column B above	\$ 1,783.67

**Schedule A
Monetary Contributions Received**

Statement covers period		CALIFORNIA FORM 460
from	07/01/2020	
through	09/19/2020	Page 4 of 48

NAME OF FILER Pocekay for Council 2020	I.D. NUMBER 1426882
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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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
07/21/2020	Bernard Album ██████████ Petaluma, CA 94954	IND	Retired N.A.	25.00	25.00	25 (G20)
07/30/2020	Beverly Alexander ██████████ Petaluma, CA 94952	IND	Retired N.A.	100.00	100.00	100 (G20)
08/14/2020	Paul Alexander ██████████ Petaluma, CA 94952	IND	Retired N.A.	50.00	50.00	50 (G20)
08/11/2020	Judith Allewelt ██████████ Petaluma, CA 94952	IND	Realtor Coldwell Banker Realty	50.00	100.00	100 (G20)

SUBTOTAL \$	225.00
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Schedule A Summary

1. Amount received this period - itemized contributions (Includes all Schedule A subtotals)	\$ 13,520.00
2. Amount received this period - unitemized	\$ 185.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page. Column A Line 1)	TOTAL \$ 13,705.00

**** Contributor Codes**
IND - Individual
COM - Recipient Committee (other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Pocekay for Council 2020

I.D. NUMBER
1426882

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
07/27/2020	Judith Allewelt [REDACTED] Petaluma, CA 94952	IND	Realtor Coldwell Banker Realty	50.00	100.00	100 (G20)
08/09/2020	Scott Andrews [REDACTED] Petaluma, CA 94952	IND	Consultant Cogenia Partners LLC	200.00	200.00	200 (G20)
08/31/2020	Gary Arnstein [REDACTED] Petaluma, CA 94952	IND	Real Estate Self-empl no sep business name	30.00	30.00	30 (G20)
08/09/2020	Maggie Athoe [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	50.00	50.00	50 (G20)

SUBTOTAL \$ 330.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Pocekay for Council 2020

I.D. NUMBER
1426882

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
07/25/2020	Dale Axelrod [REDACTED] Petaluma, CA 94952	IND	Artist self-empl no sep business name	100.00	100.00	100 (G20)
07/31/2020	Sheila Baker [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	50.00	50.00	50 (G20)
07/28/2020	Carole S. Barlas [REDACTED] Petaluma, CA 94952	IND	Adult Educator/Counselor Self-empl no sep business name	35.00	35.00	35 (G20)
09/02/2020	Ellen Beeler [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	200.00	200.00	200 (G20)

SUBTOTAL \$ 385.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A

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I.D. NUMBER
1426882

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
07/03/2020	Rhonda Berney [REDACTED] Sebastopol, CA 95472	IND	Physician West County Health Centers	200.00	200.00	200 (G20)
09/17/2020	Ellen Bicheler [REDACTED] Petaluma, CA 94952	IND	Senior Placement Tweeten Eldercare Advisors	25.00	25.00	25 (G20)
09/17/2020	Michael Bicheler [REDACTED] Petaluma, CA 94952	IND	General & Electrical Contractor Self-empl no sep business	25.00	25.00	25 (G20)
07/08/2020	Marilyn J. Bischoff [REDACTED] Brentwood, CA 94513	IND	Retired N.A.	200.00	200.00	200 (G20)

SUBTOTAL \$ 450.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A

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NAME OF FILER: Pocekay for Council 2020

I.D. NUMBER
1426882

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/08/2020	Garth W. Bixler [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	100.00	100.00	100 (G20)
07/21/2020	Kate W. Bolton [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	100.00	100.00	100 (G20)
09/01/2020	Kamala Brown [REDACTED] Petaluma, CA 94952	IND	Teacher Santa Rosa City Schools	200.00	200.00	200 (G20)
07/21/2020	Geraldine A. Bryant [REDACTED] Petaluma, CA 94954	IND	Retired N.A.	50.00	50.00	50 (G20)

SUBTOTAL \$ 450.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A

Statement covers period from 07/01/2020 through 09/19/2020	CALIFORNIA FORM 460
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NAME OF FILER Pocekay for Council 2020

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/05/2020	Barry Bussewitz ██████████ Petaluma, CA 94952	IND	Educator Solano Community College	100.00	200.00	200 (G20)
09/10/2020	Janice Cader-Thompson ██████████ Petaluma, CA 94954	IND	Retired N.A.	200.00	200.00	200 (G20)
07/28/2020	Cathy Carney Henning ██████████ Petaluma, CA 94952	IND	Retired N.A.	25.00	25.00	25 (G20)
08/20/2020	Frederick Carroll ██████████ Petaluma, CA 94952	IND	Retired N.A.	200.00	200.00	200 (G20)

SUBTOTAL \$ 525.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A

Statement covers period from 07/01/2020 through 09/19/2020	CALIFORNIA FORM 460
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NAME OF FILER Pocekay for Council 2020

I.D. NUMBER
1426882

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
08/20/2020	Maryellyn Carroll [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	200.00	200.00	200 (G20)
08/21/2020	Carol K. Casselman [REDACTED] Petaluma, CA 94952	IND	Owner/Childcare Children's Workshop-Petaluma	50.00	50.00	50 (G20)
09/08/2020	Linda Cheney [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	25.00	25.00	25 (G20)
08/13/2020	Harley Christensen [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	100.00	200.00	200 (G20)

SUBTOTAL \$ 375.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A

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I.D. NUMBER
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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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
08/11/2020	Barbara Cieslewica [REDACTED] Petaluma, CA 94954	IND	Customer Service Kaiser Permanente	200.00	200.00	200 (G20)
07/28/2020	Suzanne J. Clarke [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	200.00	200.00	200 (G20)
07/30/2020	Barbara K. Confer [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	150.00	150.00	150 (G20)
09/08/2020	Joan Cooper [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	50.00	50.00	50 (G20)

SUBTOTAL \$ 600.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

Statement covers period from <u>07/01/2020</u> through <u>09/19/2020</u>	CALIFORNIA FORM 460
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NAME OF FILER Pocekay for Council 2020

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
07/28/2020	W. Kevin Costello [REDACTED] Santa Rosa, CA 95405	IND	Retired N.A.	200.00	200.00	200 (G20)
09/16/2020	Carol L. Crabill [REDACTED] Petaluma, CA 94954	IND	Retired N.A.	25.00	65.00	65 (G20)
07/13/2020	Jason Davies [REDACTED] Petaluma, CA 94952	IND	Chief Executive Officer Self-empl no sep business name	100.00	100.00	100 (G20)
07/26/2020	Linda Dunwoodie [REDACTED] Petaluma, CA 94952	IND	Marriage & Family Therapist Self-empl no sep business name	150.00	150.00	150 (G20)

SUBTOTAL \$ 475.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A

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08/29/2020	Lisa B. Eldredge [REDACTED] Petaluma, CA 94952	IND	Costume Designer Self-empl no sep business name	50.00	50.00	50 (G20)
08/08/2020	Eberle Ewing [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	200.00	200.00	200 (G20)
07/21/2020	Sherri Faber-Marcia [REDACTED] Petaluma, CA 94952	IND	Registered Nurse Kaiser Permanente	150.00	150.00	150 (G20)
09/03/2020	Margaret H. Fishman [REDACTED] Penngrove, CA 94951	IND	Board Trustee Santa Rosa Junior College Board	75.00	75.00	75 (G20)

SUBTOTAL \$

475.00

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A

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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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
07/31/2020	Marilee Ford [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	25.00	25.00	25 (G20)
09/19/2020	Nancy Frank [REDACTED] Petaluma, CA 94952	IND	Public Health Consultant Self-empl no sep business name	100.00	100.00	100 (G20)
09/08/2020	Robert Fried [REDACTED] Sebastopol, CA 95472	IND	Retired N.A.	100.00	100.00	100 (G20)
08/05/2020	Michael L. Frost [REDACTED] Petaluma, CA 94952	IND	Construction/Owner Scout Construction	200.00	200.00	200 (G20)

SUBTOTAL \$ 425.00

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A

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07/28/2020	Sandra Garber [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	100.00	100.00	100 (G20)
07/21/2020	Caroline Gelsman [REDACTED] Petaluma, CA 94952	IND	Massage Therapist Self-empl no sep business name	100.00	100.00	100 (G20)
08/05/2020	Stanley N. Gold [REDACTED] Petaluma, CA 94954	IND	Retired N.A.	100.00	100.00	100 (G20)
08/11/2020	Grayson James Consultants LLC [REDACTED] Petaluma, CA 94952	OTH		50.00	50.00	50 (G20)

SUBTOTAL \$ 350.00

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
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07/15/2020	Al Haas [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	100.00	100.00	100 (G20)
07/15/2020	Katie Haas [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	100.00	100.00	100 (G20)
08/21/2020	Marsha Hansen [REDACTED] Petaluma, CA 94952	IND	Career Coach PRO Unlimited	100.00	100.00	100 (G20)
08/11/2020	Ellen Hathaway [REDACTED] Petaluma, CA 94952	IND	Recruiter Self-empl no sep business name	50.00	50.00	50 (G20)

SUBTOTAL \$ 350.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Pocekay for Council 2020

I.D. NUMBER
1426882

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
08/21/2020	Melissa Hatheway [REDACTED] Petaluma, CA 94952	IND	Director of Marketing Great Falls Entertainment	200.00	200.00	200 (G20)
07/21/2020	Nancy J. Haynes [REDACTED] Petaluma, CA 94952	IND	Owner Cowgirl Creamery	100.00	100.00	100 (G20)
09/06/2020	Trathen Heckman [REDACTED] Petaluma, CA 94952	IND	Director Daily Acts	200.00	200.00	200 (G20)
09/08/2020	Seann Henry [REDACTED] Santa Rosa, CA 95403	IND	Real Estate Broker Henry Seann Anders	200.00	200.00	200 (G20)

SUBTOTAL \$ 700.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Pocekay for Council 2020

I.D. NUMBER
1426882

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
07/31/2020	Lina Hoshino [REDACTED] Petaluma, CA 94954	IND	Pie Businessperson Self-empl no sep business name	50.00	50.00	50 (G20)
08/15/2020	Marianne Hurley [REDACTED] Petaluma, CA 94952	IND	Architectural Historian City of New York	100.00	100.00	100 (G20)
08/17/2020	Donald T. Iddins [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	200.00	200.00	200 (G20)
07/28/2020	Carol Isaak [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	50.00	200.00	200 (G20)

SUBTOTAL \$ 400.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Pocekay for Council 2020

I.D. NUMBER
1426882

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/08/2020	Carol Isaak [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	150.00	200.00	200 (G20)
09/01/2020	Lorna Johnson [REDACTED] Petaluma, CA 94954	IND	Publisher Lorna Johnson Print	40.00	40.00	40 (G20)
08/18/2020	Dennis Jongsomjit [REDACTED] Petaluma, CA 94952	IND	Ecologist Point Blue	50.00	50.00	50 (G20)
08/26/2020	Craig Jordan [REDACTED] Petaluma, CA 94952	IND	Carpenter/Art Self-empl no sep business name	200.00	200.00	200 (G20)

SUBTOTAL \$ 440.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A

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I.D. NUMBER
1426882

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/08/2020	Marcia Joynt ██████████ Petaluma, CA 94952	IND	Retired N.A.	50.00	50.00	50 (G20)
07/17/2020	Linda Judah ██████████ Petaluma, CA 94952	IND	Retired N.A.	25.00	25.00	25 (G20)
08/26/2020	Susan M. Jusaitis ██████████ Petaluma, CA 94952	IND	Retired N.A.	100.00	100.00	100 (G20)
08/26/2020	Marian Killian ██████████ Petaluma, CA 94954	IND	Retired N.A.	50.00	100.00	100 (G20)

SUBTOTAL \$ 225.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

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I.D. NUMBER
1426882

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
08/11/2020	Marian Killian ██████████ Petaluma, CA 94954	IND	Retired N.A.	50.00	100.00	100 (G20)
07/15/2020	Mary King ██████████ Petaluma, CA 94952	IND	Retired N.A.	100.00	100.00	100 (G20)
07/15/2020	Steven Kirk ██████████ Petaluma, CA 94952	IND	Retired N.A.	50.00	50.00	50 (G20)
08/27/2020	Lucy D. Kortum ██████████ Petaluma, CA 94954	IND	Retired N.A.	50.00	50.00	50 (G20)

SUBTOTAL \$ 250.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

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I.D. NUMBER
1426882

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
07/29/2020	Michael Kraus ██████████ Petaluma, CA 94952	IND	Retired N.A.	100.00	100.00	100 (G20)
07/29/2020	Nancy Kraus ██████████ Petaluma, CA 94952	IND	Retired N.A.	100.00	100.00	100 (G20)
08/15/2020	Jennifer Laporte ██████████ Petaluma, CA 94952	IND	Retired N.A.	200.00	200.00	200 (G20)
07/25/2020	Ingrid Larnis ██████████ Petaluma, CA 94952	IND	Garden Design Gardentender	50.00	50.00	50 (G20)

SUBTOTAL \$ 450.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A

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I.D. NUMBER
1426882

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
08/15/2020	Charles A. Latham [REDACTED] Petaluma, CA 94952	IND	Sales Professional Limbo Inc.	50.00	175.00	175 (G20)
07/28/2020	Leff Landscape Associates Inc. [REDACTED] Petaluma, CA 94952	OTH		70.00	70.00	70 (G20)
08/21/2020	Linda R. Lipps [REDACTED] Petaluma, CA 94952	IND	Principal Pmpercussion	100.00	100.00	100 (G20)
07/30/2020	Anne Magnie [REDACTED] Sebastopol, CA 95472	IND	Retired N.A.	100.00	100.00	100 (G20)

SUBTOTAL \$ 320.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
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SCHEDULE A

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1426882

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
08/03/2020	Theresa Mahoney [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	200.00	200.00	200 (G20)
07/03/2020	Bailey Malone [REDACTED] Petaluma, CA 94952	IND	Executive Director CS Fund	100.00	100.00	100 (G20)
08/09/2020	Sara Malone [REDACTED] Petaluma, CA 94954	IND	Retired N.A.	200.00	200.00	200 (G20)
08/20/2020	Charlene Marie [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	50.00	50.00	50 (G20)

SUBTOTAL \$ 550.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
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SCHEDULE A

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1426882

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
08/19/2020	Vicki Mayster [REDACTED] Sebastopol, CA 95472	IND	Teacher Petaluma City Schools	25.00	25.00	25 (G20)
07/17/2020	Tim May [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	200.00	200.00	200 (G20)
07/28/2020	Charles Merrill [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	100.00	100.00	100 (G20)
07/31/2020	Jude Mion [REDACTED] Petaluma, CA 94954	IND	Retired N.A.	25.00	25.00	25 (G20)

SUBTOTAL \$ 350.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
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1426882

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
08/05/2020	Elizabeth Mori [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	200.00	200.00	200 (G20)
08/15/2020	Stephen Mori [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	200.00	200.00	200 (G20)
09/10/2020	John P. Mutz [REDACTED] Sebastopol, CA 95472	IND	Retired N.A.	100.00	200.00	200 (G20)
08/27/2020	Juliana Navarro [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	100.00	100.00	100 (G20)

SUBTOTAL \$ 600.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Pocekay for Council 2020

I.D. NUMBER
1426882

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/01/2020	Leonard E. Nelson [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	100.00	100.00	100 (G20)
08/11/2020	Susan Oaks [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	50.00	50.00	50 (G20)
09/08/2020	Louis C. Olker II [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	40.00	40.00	40 (G20)
07/28/2020	Edwin B. Orrett [REDACTED] Petaluma, CA 94952	IND	Professional Engineer Self-empl no sep business name	50.00	50.00	50 (G20)

SUBTOTAL \$ 240.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Pocekay for Council 2020

I.D. NUMBER
1426882

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
07/21/2020	Andrew L. Packard [REDACTED] Petaluma, CA 94952	IND	Attorney Self-empl no sep business name	100.00	100.00	100 (G20)
08/16/2020	Theresa Paris [REDACTED] Petaluma, CA 94954	IND	Retired N.A.	25.00	25.00	25 (G20)
09/05/2020	David Perry [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	50.00	50.00	50 (G20)
09/16/2020	Karen Petersen [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	25.00	25.00	25 (G20)

SUBTOTAL \$ 200.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Pocekay for Council 2020

I.D. NUMBER
1426882

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
07/17/2020	Mark Petrovic [REDACTED] Petaluma, CA 94952	IND	Engineer Pay Pal	50.00	50.00	50 (G20)
08/14/2020	Katherine Plank [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	200.00	200.00	200 (G20)
08/21/2020	Barbara Pollack [REDACTED] Petaluma, CA 94954	IND	Contract Health Provider Self-empl no sep business name	30.00	30.00	30 (G20)
08/03/2020	David Powers [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	200.00	200.00	200 (G20)

SUBTOTAL \$ 480.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Pocekay for Council 2020

I.D. NUMBER
1426882

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
08/14/2020	Lendri Purcell [REDACTED] Petaluma, CA 94952	IND	Vice President Jonas Philanthropies	100.00	100.00	100 (G20)
08/13/2020	Charles Pyle [REDACTED] Petaluma, CA 94952	IND	Illustration Dept Head Academic Academy of Arts Univ	30.00	30.00	30 (G20)
07/28/2020	Juanita Radford [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	50.00	50.00	50 (G20)
08/16/2020	Ted Radosevich [REDACTED] Oakland, CA 94618	IND	Retired N.A.	200.00	200.00	200 (G20)

SUBTOTAL \$ 380.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER: Pocekay for Council 2020

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1426882

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
08/29/2020	Leila Raim [REDACTED] Petaluma, CA 94954	IND	Retired N.A.	25.00	25.00	25 (G20)
07/27/2020	Cynthia Rathkey [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	100.00	100.00	100 (G20)
08/14/2020	Kristine Rebillot [REDACTED] Petaluma, CA 94954	IND	Communications Buck Institute	50.00	50.00	50 (G20)
08/11/2020	Richard L. Reynolds [REDACTED] Petaluma, CA 94952	IND	Attorney Bennet Samuelson Reynolds	100.00	100.00	100 (G20)

SUBTOTAL \$ 275.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A

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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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
08/11/2020	Gloria F. Robinson [REDACTED] Petaluma, CA 94954	IND	Retired N.A.	50.00	50.00	50 (G20)
07/21/2020	Rich Rodkin [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	25.00	25.00	25 (G20)
07/21/2020	Susan Rodkin [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	25.00	25.00	25 (G20)
07/06/2020	Stephanie Sanchez [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	100.00	100.00	100 (G20)

SUBTOTAL \$ 200.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
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08/25/2020	Jolene Searle [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	100.00	100.00	100 (G20)
09/14/2020	Monique Semp [REDACTED] Petaluma, CA 94952	IND	Technical Writer Write Quick Inc.	150.00	150.00	150 (G20)
09/03/2020	John P. Sheehy [REDACTED] Penngrove, CA 94951	IND	Owner John Sheehy & Assoc.	30.00	30.00	30 (G20)
08/18/2020	Marti Shortridge [REDACTED] Petaluma, CA 94954	IND	Retired N.A.	10.00	35.00	35 (G20)

SUBTOTAL \$ 290.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
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SCHEDULE A

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1426882

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/01/2020	Jill Silliphant [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	50.00	50.00	50 (G20)
09/17/2020	Joshua Simmons [REDACTED] Petaluma, CA 94952	IND	Open Source Strategist Salesforce.com Inc.	200.00	200.00	200 (G20)
08/20/2020	Abigail Smith [REDACTED] Petaluma, CA 94952	IND	Wine Export Director Crimson Wine Group	40.00	40.00	40 (G20)
07/21/2020	Marilyn J. Stratford [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	50.00	50.00	50 (G20)

SUBTOTAL \$

340.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	07/01/2020	
through	09/19/2020	Page 35 of 48

NAME OF FILER Pocekay for Council 2020

I.D. NUMBER
1426882

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
08/12/2020	Kelley Sturgeon [REDACTED] Petaluma, CA 94954	IND	Owner Creekside Cottage & Asst. Living	50.00	50.00	50 (G20)
08/11/2020	Bryce Moore Sumner [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	65.00	65.00	65 (G20)
08/09/2020	Susan Takami [REDACTED] Petaluma, CA 94952	IND	Program Coordinator Sonoma Co Office of Education	200.00	200.00	200 (G20)
07/22/2020	The Mail Depot [REDACTED] Petaluma, CA 94952	OTH		25.00	25.00	25 (G20)

SUBTOTAL \$ 340.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
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through	09/19/2020	Page 36 of 48

NAME OF FILER Pocekay for Council 2020

I.D. NUMBER
1426882

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
08/15/2020	Jim Thomas [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	25.00	25.00	25 (G20)
08/15/2020	Phyllis Thomas [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	25.00	25.00	25 (G20)
08/14/2020	Raye Lynn Thomas [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	100.00	100.00	100 (G20)
07/06/2020	Christine Vanslyke [REDACTED] Moraga, CA 94611	IND	Retired N.A.	200.00	200.00	200 (G20)

SUBTOTAL \$ 350.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	07/01/2020	
through	09/19/2020	Page 37 of 48

NAME OF FILER Pocekay for Council 2020

I.D. NUMBER
1426882

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/01/2020	Beverly Voloshin [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	200.00	200.00	200 (G20)
09/01/2020	Marvin Weinbaum [REDACTED] Petaluma, CA 94952	IND	Life Coach Self-empl no sep business name	100.00	100.00	100 (G20)
07/15/2020	Tim Wilkins [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	100.00	100.00	100 (G20)
08/13/2020	William Wolpert [REDACTED] Petaluma, CA 94952	IND	Architect Green Building Architects	100.00	100.00	100 (G20)

SUBTOTAL \$ 500.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Pocekay for Council 2020

I.D. NUMBER
1426882

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/01/2020	Carl Wong [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	100.00	100.00	100 (G20)
09/16/2020	Ann Wurr [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	50.00	50.00	50 (G20)
09/11/2020	Juliet Wurr [REDACTED] Washington, DC 20009	IND	Retired N.A.	50.00	50.00	50 (G20)
09/01/2020	Gail Yaeger [REDACTED] Petaluma, CA 94952	IND	Retired N.A.	25.00	25.00	25 (G20)

SUBTOTAL \$ 225.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule B - Part 1
Loans Received**

Statement covers period from 07/01/2020 through 09/19/2020	CALIFORNIA FORM 460
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NAME OF FILER Pocekay for Council 2020	I.D. NUMBER 1426882
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FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER	IF INDIVIDUAL, OCCUPATION & EMPLOYER IF COMMITTEE, ID NUMBER	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Dennis E. Pocekay [REDACTED] Petaluma, CA 94952	N.A. Retired	1,000.00		<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	1000.00	0.00	1,000.00	CALENDAR YEAR 1,000 PER ELECTION ** 1,000 (G20)
Contributor Code: IND					DUE DATE 12/01/2020	INTEREST RATE 0.00 %	DATE INCURRED 05/21/2020	

SUBTOTALS \$	(b) 0.00	(c) 0.00	(d) 1,000.00	(e) 0.00	
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Schedule B Summary

- 1. Loans received this period
(Total Column (b) plus unitemized loans of less than \$100.) \$ 0.00
- 2. Loans paid or forgiven this period \$ 0.00
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)
- 3. Net change this period. (Subtract Line 2 from Line 1.) **NET \$** 0.00
Enter the net here and on the Summary Page, Column A, Line 2.

** Contributor Codes
 IND - Individual
 COM - Recipient Committee (other than PTY or SCC)
 OTH - Other
 PTY - Political Party
 SCC - Small Contributor Committee

**Schedule C
Nonmonetary Contributions Received**

Statement covers period		CALIFORNIA FORM 460
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through	09/19/2020	Page 40 of 46

NAME OF FILER Pocekay for Council 2020

I.D. NUMBER
1426882

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR CODE	OCCUPATION & EMPLOYER OR COMMITTEE ID NO.	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
08/27/2020	Charles A. Latham ██████████ Petaluma, CA 94952	IND	Sales Professional Limbo Inc.	Notecards, paper & envelopes	75.00	175.00	175 (G20)
08/02/2020	Petaluma Tomorrow PAC ██████████ Petaluma, CA 94952	COM	ID No. 1245542	Voter database & contact lists	200.00	200.00	200 (G20)
07/02/2020	Stephen Tynan ██████████ Petaluma, CA 94952	IND	Registered Nurse Santa Rosa Community Health	Campaign buttons & pins	50.00	50.00	50 (G20)

SUBTOTAL \$ 325.00

Schedule C Summary

- Amount received this period - itemized contributions
(Includes all Schedule C subtotals) \$ 325.00
- Amount received this period - unitemized \$ 0.00
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page. Column A Lines 4 and 10.) **TOTAL \$** 325.00

**** Contributor Codes**
 IND - Individual
 COM - Recipient Committee (other than PTY or SCC)
 OTH - Other
 PTY - Political Party
 SCC - Small Contributor Committee

**Schedule E
Payments Made**

Statement covers period		CALIFORNIA FORM 460
from	07/01/2020	
through	09/19/2020	Page 41 of 48
NAME OF FILER Pocekay for Council 2020		I.D. NUMBER 1426882

CODES: If one of the following 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 production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Anedot Inc 134 Poydras St Ste 1770 New Orleans, LA 70112	OFC		369.20
Erin Chmielewski 1725 Kearney St Petaluma, CA 94954	CMP		82.97
City of Petaluma 11 English St Petaluma, CA 94952	FIL		1,528.00
SUBTOTAL \$			1,980.17

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 13,165.71
2. Unitemized payments made this period of under \$100	\$ 15.00
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 Line 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$ 13,180.71

Schedule E (Continuation Sheet)
Payments Made

Statement covers period from 07/01/2020 through 09/19/2020	CALIFORNIA FORM 460
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NAME OF FILER Pocekay for Council 2020

I.D. NUMBER
1426882

CODES: If one of the following 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 production costs |
| FIL candidate filing / ballot fees | PHO phone banks | TRC candidate travel, lodging and meals |
| FND fundraising expenses | POL polling and survey research | TRS staff/spouse travel, lodging and meals |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Gioa Strategies 1257 Rim of the Redwoods Sebastopol, CA 95472	CNS		100.00
Sonia E. Taylor 306 Lomitas Rd Santa Rosa, CA 95405	LIT		989.95
Sonia E. Taylor 306 Lomitas Rd Santa Rosa, CA 95405	POS		3,332.26
Sonia E. Taylor 306 Lomitas Rd Santa Rosa, CA 95405	LIT		3,118.49
Sonia E. Taylor 306 Lomitas Rd Santa Rosa, CA 95405	LIT		975.00

SUBTOTAL \$ 8,515.70

**Schedule E (Continuation Sheet)
Payments Made**

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Pocekay for Council 2020

I.D. NUMBER
1426882

CODES: If one of the following 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 production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cynthia Tuttleman 419 Keokuk St Petaluma, CA 94952		Facemasks for volunteers	30.00
Sam Tuttleman 419 Keokuk St Petaluma, CA 94952	WEB		30.48
Visa Card 3033 Cleveland Ave #100 Santa Rosa, CA 95403		See Schedule G for payees reaching disclosure threshold.	2,533.14
Visa Card 3033 Cleveland Ave #100 Santa Rosa, CA 95403		See Schedule G for payees reaching disclosure threshold.	76.22

SUBTOTAL \$ 2,669.84

**Schedule F
Accrued Expenses (Unpaid Bills)**

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Pocekay for Council 2020		I.D. NUMBER 1426882

CODES: If one of the following 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 production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	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 CREDITOR	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Visa Card 3033 Cleveland Ave #100 Santa Rosa, CA 95403	Various credit card purchases. See Schedule G for Credit Card Payees meeting threshold.	78.75	3,314.28	2,609.36	783.67

SUBTOTALS \$ 78.75 \$ 3,314.28 \$ 2,609.36 \$ 783.67

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) **INCURRED TOTALS \$ 3,314.28**
- 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 \$ 2,609.36**
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, column A, Line 9.) **NET \$ 704.92**

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

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Pocekay for Council 2020

I.D. NUMBER
1426882

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Sonia E. Taylor

CODES: If one of the following 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 production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	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 re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
GW2 Printing Inc. 1350 Central Ave Ste 1 Santa Rosa, CA 95401	LIT		2,861.00
Melo Mail 3160 Ross Rd Graton, CA 95444	LIT		898.95
United States Postal Service 730 2nd St Santa Rosa, CA 95404	POS		3,332.26

TOTAL \$ 7,092.21

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

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Pocekay for Council 2020

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Visa Card

CODES: If one of the following 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 production costs |
| FIL candidate filing / ballot fees | PHO phone banks | TRC candidate travel, lodging and meals |
| FND fundraising expenses | POL polling and survey research | TRS staff/spouse travel, lodging and meals |
| IND independent expenditures supporting/opposing others | 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 re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Costco Wholesale 5901 Redwood Dr Rohnert Park, CA 94928	POS		54.75
My Campaign Store 304 Whittington Pkwy #201 Louisville, KY 40222	CMP		2,400.94
Political Data Inc. 12501 Imperial Hwy #200 Norwalk, CA 90650		Voter Contact	783.67
Staples 207 South McDowell Blvd Petaluma, CA 94952	OFC		27.05

TOTAL \$ 3,266.41

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

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from	07/01/2020	
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NAME OF FILER Pocekay for Council 2020

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1426882

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Visa Card

CODES: If one of the following 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 production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	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 re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service 730 2nd St Santa Rosa, CA 95404	POS		26.40

TOTAL \$ 26.40

**Schedule I
Miscellaneous Increases to Cash**

Statement covers period from 07/01/2020 through 09/19/2020	CALIFORNIA FORM 460
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NAME OF FILER Pocekay for Council 2020

I.D. NUMBER
1426882

DATE RECEIVED	NAME AND ADDRESS OF PAYEE	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH

SUBTOTAL \$

Schedule I Summary

1. Itemized increases to cash this period	\$	0.00
2. Unitemized payments made this period of under \$100	\$	1.90
3. Total interest received this period on loans made to others. (Schedule H, Column (e).)	\$	0.00
4. Total miscellaneous increases to cash this period. Total to Summary Page, Line 14	TOTAL \$	1.90