Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5) SEE INSTRUCTIONS ON REVERSE	Statement covers period from10/18/2020 through12/31/2020	Date of election if applicable: (Month, Day, Year)	Date Stamp	FOI	
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	imarily Formed Ballot Measure mmittee Controlled Sponsored Complete Part 6) imarily Formed Candidate/ fliceholder Committee	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 To	ermination)	Quarterly Statem Special Odd-Yea Supplemental Pr Statement - Attack	ar Report reelection
3. Committee information	201	Treasurer(s) NAME OF TREASURER Vona L. Copp MAILING ADDRESS CITY Elk Grove NAME OF ASSISTANT TREASUR Logan Copp	STATE CA RER, IF ANY	ZIP CODE 95624	AREA CODE/PHONE
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO CITY STATE ZIP CON OPTIONAL: FAX / E-MAIL ADDRESS 4. Verification	ox .	MAILING ADDRESS CITY Elk Grove OPTIONAL: FAX / E-MAIL ADDI	STATE CA RESS	ZIP CODE 95624	AREA CODE/PHONE
I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California Executed on	that the foregoing is true and correct. By	owledge the information contained he newledge the newledge the information contained he newledge the information contained he newledge the new	oponent or Responsible Officer of State Measure Proponent		nd complete. I certify

.....................................

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

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2									
CALIF FC	ORNI RM	A 4	160						
Page _	2	of_	11						

Officeholder or Candidate Controlled Com	mittee	6.	Primarily Formed Ball	ot Measure	Committee			
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE						
Siri Pulipati								
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTR	RICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTI	ON		SUPPORT	
City Council Member							OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP		Identify the controlling of	fficeholder ca	ndidate or st	ate measure i	proponent if any	
	Rancho Cordova CA 95742		NAME OF OFFICEHOLDER, CA			ate medadic	oroponent, ir any	
			NAME OF OFFICEHOLDER, CA	INDIDATE, OK F	COPONEIVI			
Related Committees Not Included in this S not included in this statement that are controlled by you	u or are primarily formed to receive		OFFICE SOUGHT OR HELD			DISTRICT NO.	F ANY	
contributions or make expenditures on behalf of your o								
COMMITTEE NAME	I.D. NUMBER							
NAME OF TREASURER	CONTROLLED COMMITTEE?	7	. Primarily Formed Car					
NAME OF TREADURER	YES NO		officeholder(s) or candidate	(s) for which the	is committee is	primarily form	ed.	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE	
CITY STATE ZIF	CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	1	
							SUPPORT OPPOSE	
COMMITTEE NAME	I.D. NUMBER							
			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE	
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD		
Service and the service and th	☐ YES ☐ NO						SUPPORT OPPOSE	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O	BOX)		-					
OLD/	ADEA CODE/DUONE							
CITY STATE ZIF	CODE AREA CODE/PHONE		Att	ach continuati	on sheets if	necessary		

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from	Page3 of11
	I.D. NUMBER

SUMMARY PAGE

NAME OF FILER 1424619 Pulipati for City Council 2024 Column A Column B Calendar Year Summary for Candidates Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROMATTACHED SCHEDULES) TOTAL TO DATE General Elections 1. Monetary Contributions Schedule A, Line 3 \$ ____ 1/1 through 6/30 7/1 to Date 2. Loans Received Schedule B, Line 3 -30,000.00 0.00 20. Contributions 20,018.04 SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ __ -23,500.00Received 0.00 Nonmonetary Contributions Schedule C. Line 3 21. Expenditures 20,018.04 **Expenditures Made Expenditure Limit Summary for State** Candidates 22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit) 1,162.41 3,684.52 Date of Election Total to Date (mm/dd/yy) 10. Nonmonetary Adjustment Schedule C, Line 3 0.00 0.00 Current Cash Statement 32,080.99 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ _____ To calculate Column B. add -23,500.00 amounts in Column A to the corresponding amounts *Amounts in this section may be different from amounts 0.00 14. Miscellaneous Increases to Cash Schedule I. Line 4 from Column B of your last reported in Column B. report. Some amounts in 3,035.00 Column A may be negative 5,545.99 figures that should be 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ _ subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ carry over the amounts from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts any). FPPC Form 460 (Jan/2016)

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www.fppc.ca.gov

Schedule A Monetary Contributions Received			ts may be rounded whole dollars.	Statement cove	CALIFORNIA 460			
SEE INSTRUCTION	ONS ON REVERSE			through _12/31/2	020	Page	4	of <u>11</u>
NAME OF FILER						I.D. N	UMBER	
Pulipati fo	r City Council 2024					1424	619	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D., NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR N (JAN. 1 - DEC	/EAR	TC	ELECTION DATE EQUIRED)
10/31/2020	C.C. Yin 185 Butcher Road Vacaville, CA 95687	⊠IND □COM □OTH □PTY □SCC	Franchise owner McDonald's	500.00		500.00	G2020	\$500.00
12/03/2020	Elliott Homes, Inc. 340 Palladio Parkway, Suite 521 Folsom, CA 95630 Debt Retirement	□IND □COM 図OTH □PTY □SCC		5,000.00	5,	000.00	G2020	\$5,000.00
12/11/2020	Rancho Cordova Chamber of Commerce PAC (ID# 1248483) 5429 Madison Avenue Sacramento, CA 95841 Debt Retirement	☐IND INCOM ☐OTH ☐PTY ☐SCC		1,000.00	1,	000.00	G2020	\$1,000.00
		□IND □COM □OTH □PTY □SCC	×ē.					
		□IND □COM □OTH □PTY □SCC						
			SUBTOTAL\$	6,500.00				
1. Amount re	A Summary ceived this period – itemized monetary contributions. Il Schedule A subtotals.)		s.	6,500.00	IND:	ntributor - Individu 1 - Recip		ttee

2. Amount received this period – unitemized monetary contributions of less than \$100\$

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PTY - Political Party

(other than PTY or SCC)
OTH - Other (e.g., business entity)

SCC - Small Contributor Committee

3. Total monetary contributions received this period.

				5	į.		SCHE	EDULE B - PART
Schedule B – Part 1 Loans Received	Amo	ounts may be ro to whole dollar			covers period 0/18/2020	CALIFORNIA 460		
					from	0/18/2020	FORW	
SEE INSTRUCTIONS ON REVERSE					through1	2/31/2020	Page 5	of11
NAME OF FILER							I.D. NUMBER	
Pulipati for City Council 2024							1424619	
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	(6) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PA OR FORGIV THIS PERIO	EN CLOSE OF T	AT PAID THIS	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTION TO DATE
Raghu Chavali	Engineer Intel Corp.			☑ PAID	, 2,,,,,,			CALENDAR YEAR
Kancho Cordova, CA 95742 Loan	and output			\$ _30,000 FORGIVEN	1		\$ 30,000.00	\$0.0 PERELECTION
†⊠ IND □ COM □ OTH □ PTY □ SCC		\$ 30,000.00	\$0.00	\$0.	00 12/31/20 DATE DUE		06/29/2020 DATE INCURRED	\$ G2020 C.00
		s	4.	PAID \$ FORGIVEN	\$ =	RATE %	\$	\$PER ELECTION
TO IND COM OTH PTY SCC			*	-	DATE DUE	•	DATE INCURRED	9
				PAID	5	44	4	CALENDAR YEAR
				FORGIVEN		RATE	4	PERELECTION
†□ IND □ COM □ OTH □ PTY □ SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
		SUBTOTALS \$	0.00	\$ 30,000	.00\$	0.00\$ 0.00		
Schedule B Summary						(Enter (e) on Schedule E, Line 3)		
Loans received this period (Total Column (b) plus unitemized loan				\$_).00	Contributor Codes	3
Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that	paid or forgiven.)			\$_	30,000	0.00	ID – Individual OM – Recipient Co (other than ITH – Other (e.g., TY – Political Part	PTY or SCC) business entity
3. Net change this period. (Subtract Line Enter the net here and on the Summar	e 2 from Line 1.) y Page, Column A, Line 2.			, NET \$ _	-30,000 (May be a negative num	1 -	CC - Small Contri	

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

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

Schedule E Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER	Amounts may to whole o		d		from	-	10/18/2020 12/31/2020	iod	I.D. NUME	M 400
Pulipati for City Council 2024 CODES: If one of the following codes accurately described 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 com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and	nmunications d appearan nses llating s survey rese livery and n	s ces arch nessenger se	ervices	RAD RFD SAL TEL TRC TRS TSF VOT	radio a returne campa t.v. or candid staff/sp transfe voter r	airtime and product contributions ign workers' sa cable airtime ar ate travel, lodgiouse travel, lo	duction costs alaries nd producting, and redging, and mittees	ction costs meals nd meals of the same	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DES	CRIPTION	OF PAY	MENT			AMOUNT PAID
Swara Infotainments, LLC 318 Colner Circle Folsom, CA 95630		PRO					<u> </u>			2,500.00
Swara In fotai nments, LLC 318 Colner Circle Folsom, CA 95630		PRO								500.00
* Payments that are contributions or independent expenditu	res must also be summ	narized on	Schedule I) .				SUB	TOTAL\$	3,000.00
Schedule E Summary 1. Itemized payments made this period. (Include all Sched 2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount f							************		\$	

100.00

Schedule F

Amounts may be rounded

CALIFORNIA Statement covers period **FORM** 10/18/2020 through 12/31/2020 Page __7 _ of __11_ I.D. NUMBER

Accrued Expenses (Unpaid Bills) to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER Pulipati for City Council 2024 1424619 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations petition circulating t.v. or cable airtime and production costs candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks FND fundraising events polling and survey research staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) (b) (a) (d) NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR OUTSTANDING AMOUNT INCURRED AMOUNT PAID OUTSTANDING DESCRIPTION OF PAYMENT BALANCE BEGINNING THIS PERIOD THIS PERIOD BALANCE AT CLOSE (ALSO REPORT ON E) OF THIS PERIOD OF THIS PERIOD PRO Vona L. Copp 0.00 0.00 380.90 Elk Grove, CA 95624 Vona L. Copp 252.70 0.00 0.00 252.70 Elk Grove, CA 95624

* Payments that are contributions or independent expenditures must also be **SUBTOTALS \$** 733.60\$ 0.00\$ 0.00\$ 733.60 summarized on Schedule D.

100.00

0.00

Schedule F Summary

Vona L. Copp

1. Total accided expenses incurred this period. (include all Scriedule F, Column (b) subtotals for	
accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) INCURRED TOTALS \$ _	1,162.41

1. Total approach as a program of this posted. (Include all Cahadula F. Caluma (b) authorate for

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.)	TALS \$	0.00
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and	4	
on the Summary Page, Column A, Line 9.)	. NET \$	1,162.41 May be a negative number

0.00

Amounts may be rounded to whole dollars.

	CONEDULE (CONT.)
Statement covers period from10/18/2020	CALIFORNIA 460
through12/31/2020	Page8 of11
	I.D.; NUMBER
	1424619

NAME OF FILER

Pulipati for City Council 2024

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

CIVIP	campaign parapnernalia/misc.	NRK	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
1.50	land defense	000			

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Raghu Chavali Rancho Cordova, CA 95742	Membership dues	150.00	0.00	0.00	150,00
Vona L. Copp Elk Grove, CA 95624	PRO	541,13	0.00	0.00	541.13
Vona L. Copp Elk Grove, CA 95624	PRO	357.69	0.00	0.00	357.69
Raghu Chavali Rancho Cordova, CA 95742	Online Advertising - Facebook	25.00	0.00	0.00	25,00
	SUBTOTALS	\$ 1,073.82	0.30	0.00	1,073.82

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Amounts may be rounded to whole dollars.

	CONEDULE (CONT.)
Statement covers period	CALIFORNIA 460
from10/18/2020	FORM TOU
through	Page9 of11
	I.D. NUMBER
	1424619

NAME OF FILER

Pulipati for City Council 2024

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 CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* SAL campaign workers' salaries office expenses CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees candidate travel, lodging, and meals PHO phone banks FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* TSF transfer between committees of the same candidate/sponsor IND POS postage, delivery and messenger services

LEG legal defense PRO professional services (legal, accounting)

VOT voter registration

campaign literature and mailings PRT print ads

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF 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
Raghu Chavali Rancho Cordova, CA 95742	Online Advertising - Facebook	16.53	0.00	0.00	16.53
Vona L. Copp Elk Grove, CA 95624	PRO	513.16	0.00	0.00	513.16
Vona L. Copp Elk Grove, CA 95624	PRO	100.00	0.00	0.00	100.00
Rancho Cordova, CA 95742	Online Advertising - Facebook	35.00	0.00	0.00	35.00
	SUBTOTALS	664.69	\$ 0.00	0.00	\$ 664.69

Amounts may be rounded to whole dollars.

	CONTEDUCET (CONTIN)			
Statement covers period	CALIFORNIA 460			
from 10/18/2020	FORM TOO			
through	Page 10 of 11			
	I.D. NUMBER			
	1424619			

WEB information technology costs (internet, e-mail)

NAME OF FILER

Pulipati for City Council 2024

campaign literature and mailings

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

print ads

PRT

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 petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals TRS independent expenditure supporting/opposing others (explain)* ND POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD, 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
Rancho Cordova, CA 95742	Online Advertising - Facebook	50.00	0.00	0.00	50.00
Raghu Chavali Rancho Cordova, CA 95742	Online Advertising - Facebook	0.00	75.00	0.00	75.00
Raghu Chavali Rancho Cordova, CA 95742	Online Advertising - Facebook	0.00	47.51	0.00	47.51
Vona L. Copp Elk Grove, CA 95624	PRO	0.00	506.55	0.00	506.55
SUBTOTALS \$ 50.00\$ 629.06\$ 0.00\$					\$ 679.06

Amounts may be rounded to whole dollars.

	SCHEDOLE F (CONT.)		
Statement covers period	CALIFORNIA 460		
from10/18/2020	FORM 400		
through	Page11 of11		
	I.D. NUMBER		
	1424619		

WEB information technology costs (internet, e-mail)

NAME OF FILER

Pulipati for City Council 2024

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals TRS IND independent expenditure supporting/opposing others (explain)* 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

campaign literature and mailings PRT print ads

* 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
Vona L. Copp Elk Grove, CA 95624	PRO	0.00	178.26	0.00	178.26
Vona L. Copp Elk Grove, CA 95624	PRO	0.00	100.00	0.00	100.00
Vona L. Copp Elk Grove, CA 95624	PRO	0.00	255.09	0.00	255.09
SUBTOTALS \$ 0			\$ 533.35	0.00	533.35