Campaign Statement Cover Page (Government Code Sections 84200-84216.5)			RECEIVED	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE	Statement covers period from	Date of election if applicable: (Month, Day, Year)	AUG 0 2 2023 City of Rancho Cordova Office of the City Clerk	Page 1 of 7 For Official Use Only
Type of Recipient Committee: All Committees – C Officeholder, Candidate Controlled Committee	Complete Parts 1, 2, 3, and 4. Primarily Formed Ballot Measure	2. Type of Statement:		stody Statement
 State Candidate Election Committee ○ Recall (Also Complete Part 5) □ General Purpose Committee ○ Sponsored 	Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	Semi-annual Statement Termination Statement (Also file a Form 410 1	t Spec	rterly Statement cial Odd-Year Report plemental Preelection ement - Attach Form 495
3. Committee Information	.D. NUMBER 1424619	Treasurer(s)		
Pulipati for City Council 2024 STREET ADDRESS (NO P.O. BOX)		Vona L. Copp MAILING ADDRESS CITY	STATE ZIP C	
CITY STATE ZIP C	CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASU	CA 956	93
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	BOX	Logan Copp MAILING ADDRESS		
CITY STATE ZIP C	CODE AREA CODE/PHONE	CITY Wilton	STATE ZIP C	2002274000
OPTIONAL: FAX / F-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADD	RESS	
4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of Californ Executed on	ng this statement and to the least of sucker nia that the foregoing is true a By By	oveladas the information contained by	vein and in the attached ached	dee in true and complete. I certify
Executed on	Ву	Signature of Controlling Officeholder, Candidate, S	State Measure Proponent	
Executed on	Ву	Signature of Controlling Officeholder, Candidate, S	State Measure Proponent	FDDC F 460 / low/2046

COVER PAGE

Recipient Committee Campaign Statement Cover Page — Part 2

Officeholder or Candidate Cont	rolled Commit	tee	6.	Primarily Formed Ball	ot Measure	Committee		
NAME OF OFFICEHOLDER OR CANDIDATE				NAME OF BALLOT MEASURE				
Siri Pulipati								
OFFICE SOUGHT OR HELD (INCLUDE LOCATION	TION AND DISTRICT	NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIC	N		SUPPORT
City Council Member								OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AN	,			Identify the controlling of	iceholder, car	ndidate, or st	ate measure	proponent, if any.
	Kan	cho Cordova CA 95742		NAME OF OFFICEHOLDER, CAI	NDIDATE, OR PR	OPONENT		
Related Committees Not Include	ed in this State	ement: List any committees						
not included in this statement that are co contributions or make expenditures on b	ontrolled by you or ehalf of your cand	are primarily formed to receive idacy.		OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
COMMITTEE NAME		I.D. NUMBER						
NAME OF TREASURER		CONTROLLED COMMITTEE?	7.	Primarily Formed Can officeholder(s) or candidate(s)	didate/Offic	eholder Co	mmittee !	ist names of
NAME OF THEROONER		☐ YES ☐ NO		officeholder(s) or candidate(s	s) for which this	s committee is	primarily for	nea.
COMMITTEE ADDRESS STREET ADD	DRESS (NO P.O. BO)	κ)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
CITY	STATE ZIP CO	DE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	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	SUPPORT
		YES NO						OPPOSE
COMMITTEE ADDRESS STREET ADD	DRESS (NO P.O. BO)	()						L.
CITY	STATE ZIP CO	DE AREA CODE/PHONE		Atta	ch continuatio	on sheets if r	necessarv	
				Alla	on commudate	n anoda n i		

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1424619 Pulipati for City Council 2024 Calendar Year Summary for Candidates Column A Column B Contributions Received TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) CALENDAR YEAR TOTAL TO DATE Running in Both the State Primary and General Elections 1. Monetary Contributions Schedule A, Line 3 \$ 7/1 to Date 1/1 through 6/30 0.00 0.00 2. Loans Received Schedule B, Line 3 20. Contributions 0.00 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ _____ Received 0.00 4. Nonmonetary Contributions Schedule C, Line 3 21. Expenditures 0.00 Made 0.00 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ _____ **Expenditures Made Expenditure Limit Summary for State** Candidates 7. Loans Made Schedule H. Line 3 0.00 22. Cumulative Expenditures Made* \$ _____2,263.50 (If Subject to Voluntary Expenditure Limit) -24.00 101,50 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 Date of Election Total to Date (mm/dd/yy) 0.00 0.00 2,365.00 **Current Cash Statement** To calculate Column B, add amounts in Column A to the 13. Cash Receipts Column A, Line 3 above 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 2,263.50 Column A may be negative figures that should be 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 0.00 18. Cash Equivalents See instructions on reverse \$ _____ FPPC Form 460 (Jan/2016)

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

Amounts may be rounded to whole dollars.

		SCHEDULE D
Staten	nent covers period	CALIFORNIA 460
from	01/01/2023	FORM TOU
through	06/30/2023	Page4 of7
		I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1424619 Pulipati for City Council 2024

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)
05/02/2023	Stonewall Democratic Club of Greater Sacramento X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		250.00	250.00	G2 024 \$250.00
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	SUBTOTAL \$ 250.00					

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	250.0
2. Unitemized contributions and independent expenditures made this period of under \$100	0.0
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	250.0

					SCHEDULE I			
Schedule E Payments Made	Amounts may be rounded to whole dollars.				ent covers period	CALIFOR		
				from	01/01/2023			
SEE INSTRUCTIONS ON REVERSE				through	06/30/2023	Page5	of	
NAME OF FILER						I.D. NUMBE	R	
Pulipati for City Council 2024						1424619		
CODES: If one of the following codes accurately describe campaign paraphemalia/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 campaign literature and mailings	MBR member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del	nmunications d appearance nses slating s survey resear ivery and me	ch	RAD radio RFD return SAL cam TEL t.v. c TRC cance TRS staff TSF trans VOT vote	ibe the payment. In a caritime and production of the contributions paign workers' salaries or cable airtime and producted travel, lodging, are serviced travel, lodging, and the committee of the	duction costs ad meals and meals and meals as of the same		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE	DR DES	SCRIPTION OF F	AYMENT		AMOUNT PAID	
Swara Infotainments, LLC 318 Colner Circle Folsom, CA 95630			Digital content	- ad campai	gn		1,500.00	
Stonewall Democratic Club of Greater Sacramento (ID# 12 1787 Tribute Road, Ste. K Sacramento, CA 95815	47892)	CTB					250.00	
WILLOW, CA 95093		PRO					125.50	
* Payments that are contributions or independent expenditures	must also be summ	arized on S	chedule D.		SI	UBTOTAL \$	1,875.50	
Schedule E Summary								
1. Itemized payments made this period. (Include all Schedule	E subtotals.)					\$	2,178.50	
2. Unitemized payments made this period of under \$100						\$	85.00	
3. Total interest paid this period on loans. (Enter amount from								
\	,	-	,					

2,263.50

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

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period CALIFORNIA **FORM** 01/01/2023 through 06/30/2023 Page __6 of __7 I.D. NUMBER 1424619

SEE INSTRUCTIONS ON REVERSE

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 MTG meetings and appearances RFD returned contributions CNS campaign consultants contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries TEL t,v. or cable airtime and production costs petition circulating CVC civic donations PET

candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events polling and survey research

postage, delivery and messenger services transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* IND

professional services (legal, accounting) VOT voter registration LEG legal defense PRO campaign literature and mailings LIT

PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Logan Copp Wilton, CA 95693	PRO		203.00
Logan Copp Wilton, CA 95693	PRO		100.00

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

SUBTOTAL \$

303.00

Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2023	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through 06/30/2023	Page of
NAME OF FILER		100	I.D. NUMBER
Pulipati for City Council 2024			1424619
CODES: If one of the following codes accurately describe	es the payment, you may enter the code. Oth	erwise, describe the payment.	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production of	osts
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings and appearances OFC office expenses	RFD returned contributions SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL. t.v. or cable airtime and produ	ction costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, ar	nd meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services		of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration	internet a mail)
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

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
Logan Copp Wilton, CA 95693	PRO	125.50	0.00	125.50	0.00
Logan Copp Wilton, CA 95693	PRO	0.00	101.50	0.00	101.50
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS S	125.50	101,50	125.50\$	101.50

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.)	101.50
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.)	125.50
Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	-24.00 May be a negative number