				COVERPAGE
Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)			Pate Stamp RECEIVED	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE	Statement covers period from07/01/2023 through12/31/2023	Date of election if applicable: (Month, Day, Year)	FEB 0 2 2024 City of Rancho Cordova Office of the City Clerk	Page 1 of 7 For Official Use Only
4. Time of Bookston Committees was a		2. Type of Statement:	and the appearance where versus the constant	
1. Type of Recipient Committee: All Committees - Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 7)	Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 To	Speciermination) State	terly Statement ial Odd-Year Report blemental Preelection ment - Attach Form 495
3. Committee Information	I.D. NUMBER 1424619	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTE Pulipati for City Council 2024 STREET ADDRESS (NO P.O. BOX)		NAME OF TREASURER Vona L. Copp MAILING ADDRESS CITY	STATE ZIP CO	
CITY STATE ZIP	CODE AREA CODE/PHONE	Wilton NAME OF ASSISTANT TREASUR	CA 956 RER, IF ANY	93
Rancho Cordova CA 95 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	5742 D. BOX	Logan Copp		
CITY STATE ZIP	CODE AREA CODE/PHONE	CITY Wilton	STATE ZIP C	
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDR	RESS	
I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of Californ Executed on O1/18/2024 Date Executed on O1/18/2024 Executed on Date Executed on Date				les is true and complete. I certify
Date	Ву	Signature of Controlling Officeholder, Candidate, St	late Measure Proponent	
Executed on	Бу	Cinneture of Controlling Officeholder Condidate C	Into Manager Drangment	The second contract of the second sec

Recipient Committee Campaign Statement Cover Page — Part 2

CALIFORNIA 460							
Page	2	of	7				

Officeholder or Candidate Controlled C	ommittee	6.	Primarily Formed Ballo	t Measure	Committee	•	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE				
Siri Pulipati			W				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)			BALLOT NO: OR LETTER	JURISDICTIO	NC		SUPPORT
City Council Member							OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET	CITY STATE ZIP		Identify the controlling office	ceholder, car	ndidate, or s	tate measur	e proponent, if any.
	Railcilo Coltuova CA 93742		NAME OF OFFICEHOLDER, CAND	DIDATE, OR PR	OPONENT		
Related Committees Not Included in this not included in this statement that are controlled by contributions or make expenditures on behalf of you	you or are primarily formed to receive		OFFICE SOUGHT OR HELD			DISTRICT N	O. IF ANY
COMMITTEE NAME	I.D. NUMBER						
:		7	Primarily Formed Cand	idate/Offic	eholder Co	mmittae	List names of
NAME OF TREASURER	CONTROLLED COMMITTEE?	•	officeholder(s) or candidate(s)				
	YES NO		-		1		
COMMITTEE ADDRESS STREET ADDRESS (NO	P.O. BOX)		NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOU	GHT OR HELI	SUPPORT OPPOSE
CITY STATE	ZIP CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOU	GHT OR HELI	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HEL		GHT OR HELL	SUPPORT OPPOSE		
							☐ OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOU	GHT OR HELI	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO	PO BOX)						OPPOSE
J. T.							
CITY STATE	ZIP CODE AREA CODE/PHONE		Attach	continuatio	n sheets if i	necessary	

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

SUMMARY PAGE

| Statement covers period | FORM | 460 | FORM | 12/31/2023 | Page 3 of 7 | I.D. NUMBER | I.D. NUMBER

NAME OF FILER Pulipati for City Council 2024 1424619 Column A Column B Calendar Year Summary for Candidates Contributions Received TOTAL THIS PERIOD CALENDAR YEAR TOTALTO DATE Running in Both the State Primary and (FROM ATTACHED SCHEDULES) General Elections 831.20 1. Monetary Contributions Schedule A, Line 3 \$ _____ 1/1 through 6/30 7/1 to Date 0.00 0.00 2. Loans Received Schedule B. Line 3 20. Contributions 831.20 SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ ____ 831.20 Received 0.00 0.00 Nonmonetary Contributions Schedule C, Line 3 Expenditures 831.20 831.20 Made **Expenditures Made Expenditure Limit Summary for State** 2,279.00 Candidates 0.00 0.00 7. Loans Made Schedule H. Line 3 22. Cumulative Expenditures Made* 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ _____ 15.50 2,279.00 (If Subject to Voluntary Expenditure Limit) 302.60 404.10 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 Date of Election Total to Date (mm/dd/yy) 0.00 10. Nonmonetary Adjustment Schedule C, Line 3 0.00 318.10 2,683.10 Current Cash Statement 4,300.51 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ ____ To calculate Column B. add 831.20 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 15.50 15. Cash Payments Column A, Line 8 above Column A may be negative 5,116.21 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). 0.00 18. Cash Equivalents...... See instructions on reverse \$

Schedule Monetary	A Contributions Received		ts may be rounded whole dollars.	Statement covers paried				460		
SEE INSTRUCTIO	ONS ON REVERSE			through 12/31/2	023	Page	40	f7		
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 OFBUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE T CALENDAR \(\) (JAN. 1 - DE(YEAR	TOT	ECTION DATE QUIRED)		
07/30/2023	California Real Estate PAC (CREPAC) (ID# 890106) 515 S. Figueroa Street, Ste 1110 Los Angeles, CA 90071	☐IND ☐COM ☐OTH ☐PTY ☑SCC		500.00		500.00	G2024	\$500.00		
08/16/2023	Sergio Diaz Sacramento, CA 95827	⊠IND □COM □OTH □PTY □SCC	Retired n/a	131.20		131.20	G2024	\$131.20		
08/25/2023	Mark Berry Sacramento, CA 95827	IND COM OTH PTY	Construction Project Management Consultant Delta Construction Project Management Inc	200.00		200.00	G2024	\$200.00		
		□IND □COM □OTH □PTY □SCC								
		☐IND ☐COM ☐OTH ☐PTY ☐SCC								
			SUBTOTAL\$	831.20						
I. Amount re	A Summary ceived this period – itemized monetary contributions. I Schedule A subtotals.)		\$	831.20	IND-					
3. Total mone	ceived this period – unitemized monetary contributions etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colur				PTY	OtherPolitical	(e.g., busine	ss entity)		

Schedule E Payments Made	Amounts may l to whole d		ı	fr	Stateme	07/01/2	2023	CALIFO FOI	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER					Tough _			I.D. NUN	
Pulipati for City Council 2024								142461	19
CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CNS campaign consultants CNS contribution (explain nonmonetary)* civic donations CLL candidate filing/ballot fees FND fundraising events Independent expenditure supporting/opposing others (explain)* LEG legal defense LEG campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, deli	munications d appearanc uses lating s survey resea ivery and me	es	RAI RFI SAI TEL TRO TRS VO	D radio D return L camp L t.v. or C candio S staff/s transf T voter	airtime and led contribution worker cable airtindate travel, spouse traver between registration	production cutions rs' salaries ne and produ lodging, and el, lodging, an committees	ction costs meals nd meals of the sar	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE	OR	DESCRIPTI	ON OF PA	YMENT			AMOUNT PAID
				e (5					
Payments that are contributions or independent expenditures m	ust also be summa	arized on S	chedule D.				SUB	TOTAL\$	0.00
Schedule E Summary									
. Itemized payments made this period. (Include all Schedule E	E subtotals.)							\$	0.00
Unitemized payments made this period of under \$100								\$	15.50
. Total interest paid this period on loans. (Enter amount from S	Schedule B, Part 1	I, Column	(e).)			***********		\$	0.00

Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

| CALIFORNIA | 460 | FORM | 460 | Tokyon | 12/31/2023 | Page 6 of 7 | I.D. NUMBER | Tokyon | 1.D. NUMBER | 1.D. NUMBER | Tokyon | 1.D. NUMBER | 1.D. N

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. 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)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration 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	101.50	0.00	0.00	101.50
Logan Copp Wilton, CA 95693	PRO	0.00	151.50	0.00	151.50
Logan Copp Wilton, CA 95693	PRO	0.00	101.10	0.00	101.10
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	101.50\$	252.60	0.00\$	354.10

Schedule F Summary

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

Amounts may be rounded to whole dollars.

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.

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

CTB contribution (explain nonmonetary)*

OFC office expenses

SAL campaign workers' salaries

CVC civic denations

TEL type cable airline and production of

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs
FIL candidate filling/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

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

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

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 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	0.00	50.00	0.00	50.00		
SUBTOTALS							