Recipient Committee Campaign Statement Cover Page			Date Stamp	CALIFORNIA 460
Government Code Sections 84200-84216.5)	Statement covers period from01/01/2024	Date of election if applicable: (Month, Day, Year)	SEP 2 6 2024	Page1 of11 For Official Use Only
EE INSTRUCTIONS ON REVERSE	through09/21/2024	11/05/2024	City of Rancho Cordova Office of the City Clerk	
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	plete Parts 1, 2, 3, and 4. marily Formed Ballot Measure mmittee Controlled Sponsored o Complete Part 6) marily Formed Candidate/ iceholder Committee o Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te	Qual Spec	rterly Statement sial Odd-Year Report blemental Preelection ement - Attach Form 495
Committee information	NUMBER 174758	Treasurer(s) NAME OF TREASURER Chris Mann MAILING ADDRESS	-	
STREET ADDRESS (NO P.O. BOX) CITY STATE ZIP CODE	E AREA CODE/PHONE	CITY Sacramento NAME OF ASSISTANT TREASUR	STATE ZIP C CA 958 RER, IF ANY	
Sacramento CA 95827 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX	0.95	Niel Skalican MAILING ADDRESS		
OPTIONAL: FAX / E-MAIL ADDRESS	E AREA CODE/PHONE	CITY McLean OPTIONAL: FAX / E-MAIL ADDR	STATE ZIP C VA 221	
Verification I have used all reasonable diligence in preparing and reviewing the under penalty of perjury under the laws of the State of California to Executed on	By By Signature of Contr	Signature of Treasurer or Assistant Tolling Officeholder, Candidate, State Measure Proposition of Controlling Officeholder, Candidate, St	rein and in the attached schedu Freasurer ponent or Responsible Officer of Sponsor ate Measure Proponent	les is true and complete. I certify
Date	S	Signature of Controlling Officeholder, Candidate, St	ate Measure Proponent	

COVER PAGE

	COVER	PAG	E-PAR	T 2
CALIF FC	CALIFORNIA FORM		160)
Page	2	of _	11	

Officeholder or Candidate Controlled Com	mittee	6.	Primarily Formed Ballo	ot Measure Committe	ee	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE			
Chris Mann						
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT City Council Member City District 3	RICT NUMBER IF APPLICAB	LE)	BALLOT NO. OR LETTER	JURISDICTION	□ SUPPOR	
IN DESTRUCTION OF THE STATE OF	CITY STATE	ZIP	Identify the controlling off	iceholder, candidate, or	state measure propone	nt, if any.
	Sacramento CA	95827	NAME OF OFFICEHOLDER, CAN	IDIDATE, OR PROPONENT		
Related Committees Not Included in this S not included in this statement that are controlled by you contributions or make expenditures on behalf of your c	u or are primarily formed		OFFICE SOUGHT OR HELD		DISTRICT NO. IF ANY	
COMMITTEE NAME	I.D. NUMBER					
NAME OF TREASURER	CONTROLLED COMMIT	IEE	Primarily Formed Candofficeholder(s) or candidate(s)			of
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)		NAME OF OFFICEHOLDER OR C	CANDIDATE OFFICE SC		UPPORT PPOSE
CITY STATE ZIP	CODE AREA COL	DE/PHONE	NAME OF OFFICEHOLDER OR C	CANDIDATE OFFICE SC		UPPORT PPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR C	CANDIDATE OFFICE SC		UPPORT PPOSE
NAME OF TREASURER	CONTROLLED COMMITT		NAME OF OFFICEHOLDER OR C	CANDIDATE OFFICE SC		UPPORT PPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)					
CITY STATE ZIP	CODE AREA COD	DE/PHONE	Attac	ch continuation sheets it	necessary	

Campaign Disclosure Statement Summary Page

Amounts may be rounded

SI	JM	MA	AR'	YF	A	GE

Summary Page	Amounts may be rounded to whole dollars.	Stater	ment covers period	CALIFORNIA	460	
		from	01/01/2024	FORM	700	
SEE INSTRUCTIONS ON REVERSE	*	through .	09/21/2024	Page3 of	11	
NAME OF FILER				I.D. NUMBER		
Mann for City Council 2024				1474758		
	Column A C	olumn B	Calendar Vear Sur	nmary for Candid	dates	

1. TOTAL EXPENDITURES MADE	\$ _ \$ _ \$ _ \$ _	515.75 3,536.75 3,960.50 7,497.25 607.38 0.00 607.38 3,548.25 3,960.50	\$	3,021.00 515.75 3,536.75 3,960.50 7,497.25 607.38 0.00 607.38 3,548.25 3,960.50	20. Contributions Received \$ 21. Expenditures Made \$ Expenditure Limit Candidates 22. Cumulati	\$ Summary for State ve Expenditures Made* o Voluntary Expenditure Limit) Total to Date
SUBTOTAL CASH CONTRIBUTIONS	\$ _ \$ _ \$ _	3,536.75 3,960.50 7,497.25 607.38 0.00 607.38 3,548.25 3,960.50	\$	3,536.75 3,960.50 7,497.25 607.38 0.00 607.38 3,548.25 3,960.50	20. Contributions Received \$ 21. Expenditures Made \$ Expenditure Limit Candidates 22. Cumulating (If Subject to Date of Election	\$\$ Summary for State ve Expenditures Made* o Voluntary Expenditure Limit)
Nonmonetary Contributions Schedule C, Line 3 TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 Expenditures Made Payments Made Schedule E, Line 4 Loans Made Schedule H, Line 3 SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 Accrued Expenses (Unpaid Bills) Schedule F, Line 3 Nonmonetary Adjustment Schedule C, Line 3 TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 Current Cash Statement Beginning Cash Balance Previous Summary Page, Line 16 Cash Receipts Column A, Line 3 above 4. Miscellaneous Increases to Cash Schedule I, Line 4	\$ _ \$ _ \$ _	3,960.50 7,497.25 607.38 0.00 607.38 3,548.25 3,960.50	\$	3,960.50 7,497.25 607.38 0.00 607.38 3,548.25 3,960.50	Received \$ 21. Expenditures	Summary for State ve Expenditures Made* o Voluntary Expenditure Limit)
Expenditures Made Payments Made Schedule E, Line 4 Loans Made Schedule H, Line 3 SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 Accrued Expenses (Unpaid Bills) Schedule F, Line 3 Nonmonetary Adjustment Schedule C, Line 3 TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 SCURRENT Cash Statement Septiming Cash Balance Previous Summary Page, Line 16 Sand Receipts Column A, Line 3 above Miscellaneous Increases to Cash Schedule I, Line 4	\$ _ - \$ _	7,497.25 607.38 0.00 607.38 3,548.25 3,960.50	\$	7,497.25 607.38 0.00 607.38 3,548.25 3,960.50	21. Expenditures Made \$ Expenditure Limit Candidates 22. Cumulating (If Subject to Date of Election	Summary for State ve Expenditures Made* o Voluntary Expenditure Limit)
Expenditures Made Payments Made Schedule E, Line 4 Loans Made Schedule H, Line 3 SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 Accrued Expenses (Unpaid Bills) Nonmonetary Adjustment Schedule F, Line 3 Nonmonetary Adjustment Add Lines 8 + 9 + 10 Current Cash Statement Beginning Cash Balance Previous Summary Page, Line 16 Column A, Line 3 above Miscellaneous Increases to Cash Schedule I, Line 4	\$ _ - \$ _	607.38 0.00 607.38 3,548.25 3,960.50	\$	607.38 0.00 607.38 3,548.25 3,960.50	Expenditure Limit Candidates 22. Cumulati (If Subject to	Summary for State ve Expenditures Made* o Voluntary Expenditure Limit)
Payments Made Schedule E, Line 4 Loans Made Schedule H, Line 3 SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 Accrued Expenses (Unpaid Bills) Schedule F, Line 3 Nonmonetary Adjustment Schedule C, Line 3 TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 Current Cash Statement Beginning Cash Balance Previous Summary Page, Line 16 Column A, Line 3 above Miscellaneous Increases to Cash Schedule I, Line 4	- \$ _ -	0.00 607.38 3,548.25 3,960.50	\$	0.00 607.38 3,548.25 3,960.50	Candidates 22. Cumulati (If Subject to	ve Expenditures Made* o Voluntary Expenditure Limit)
Loans Made Schedule H, Line 3 SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 Accrued Expenses (Unpaid Bills) Schedule F, Line 3 O. Nonmonetary Adjustment Schedule C, Line 3 1. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 Current Cash Statement 2. Beginning Cash Balance Previous Summary Page, Line 16 3. Cash Receipts Column A, Line 3 above 4. Miscellaneous Increases to Cash Schedule I, Line 4	- \$ _ -	0.00 607.38 3,548.25 3,960.50	\$	0.00 607.38 3,548.25 3,960.50	22. Cumulati (If Subject to Date of Election	o Voluntary Expenditure Limit)
SUBTOTAL CASH PAYMENTS	\$ _ - -	607.38 3,548.25 3,960.50		3,548.25 3,960.50	(If Subject to Date of Election	o Voluntary Expenditure Limit)
. Accrued Expenses (Unpaid Bills)	-	3,548.25 3,960.50		3,548.25 3,960.50	(If Subject to Date of Election	o Voluntary Expenditure Limit)
0. Nonmonetary Adjustment	_	3,960.50		3,960.50	CONTRACTOR	Total to Date
1. TOTAL EXPENDITURES MADE			٥		(mm/dd/yy)	
Current Cash Statement 2. Beginning Cash Balance	\$_	8,116.13	•	1201 - 1201 120 120 120 120 1		
2. Beginning Cash Balance			\$	8,116.13		\$
3. Cash Receipts				90		\$
4. Miscellaneous Increases to Cash Schedule I, Line 4	\$_	0.00	То	calculate Column B, add		
	_	3,536.75	0000000000	ounts in Column A to the responding amounts		
	-	0.00	fror	m Column B of your last	*Amounts in this section reported in Column B.	may be different from amounts
5. Cash Payments Column A, Line 8 above		607.38		ort. Some amounts in umn A may be negative	·	
6. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$	\$_	2,929.37	figu	ires that should be		
If this is a termination statement, Line 16 must be zero.			per	otracted from previous iod amounts. If this is first report being filed		
7. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$	\$_	0.00	for car	this calendar year, only ry over the amounts		
Cash Equivalents and Outstanding Debts	20		fror any	m Lines 2, 7, and 9 (if /).		
8. Cash Equivalents						
9. Outstanding Debts Add Line 2 + Line 9 in Column B above \$	\$ _	4,064.00				

Schedule		Amoun	ts may be rounded				SCHEDULE
Monetary	Contributions Received		whole dollars.	from01/01/2			ORNIA 460
SEE INSTRUCTION	ONS ON REVERSE			through	024	Page _	4 of11
NAME OF FILER						I.D. NUN	MBER
Mann for Ci	ty Council 2024					147475	58
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 D CALENDAR YEA (JAN. 1 - DEC. 3	R	PER ELECTION TO DATE (IF REQUIRED)
07/26/2024	Greg Grant Sacramento, CA 95864	⊠IND □COM □OTH □PTY □SCC	Retired None	500.00	50	0.00	
07/30/2024	David Clemmons Sacramento, CA 95829	□IND □COM □OTH □PTY □SCC	Retired None	250.00	25	0.00	
07/30/2024	Daniel Dashing Gold River, CA 95670	⊠IND □COM □OTH □PTY □SCC	Retired None	125.00	12	5.00	
07/30/2024	George Eowan Gold River, CA 95670	□IND □COM □OTH □PTY □SCC	Retired None	249.00	24	9.00	
07/30/2024	Robert Giroux Sacramento, CA 95818	⊠IND □ COM □ OTH □ PTY □ SCC	Partner Lang, Hansen, Giroux & Kidane	249.00	24	9.00	
			SUBTOTAL \$	1,373.00			
1. Amount re (Include al	A Summary ceived this period – itemized monetary contributions. Il Schedule A subtotals.)				OTH - PTY - F	dividual Recipier (other th Other (e Political F	nt Committee nan PTY or SCC) e.g., business entity) Party
3 Total mone	etary contributions received this period				SCC-S	Small Co	ontributor Committee

3. Total monetary contributions received this period.

3,021.00

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars

SCHEDULE A	(CONT
------------	-------

CALIFORNIA AC

Statement covers period

				from01/01/	2024	FORI	w 400
				through09/21/	2024	Page5	of 11
NAME OF FILER						I.D. NUMBE	R
Mann for City	y Council 2024				a 2	1474758	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 3	AR (1)	PER ELECTION TO DATE (IF REQUIRED)
07/30/2024	Rancho Cordova, CA 95670	⊠IND □COM □OTH □PTY □SCC	Compliance Specialist VSP	150.00	150	0.00	
07/30/2024	Mack Road Parnership Sacramento, CA 95823	□IND □COM ☑OTH □PTY □SCC	į.	249.00	249	0.00	
07/30/2024	Beth Mann Citrus Heights, CA 95621	□IND □COM □OTH □PTY □SCC	Retired None	500.00	500	0.00	
07/30/2024	Mary Newby-Linz Sacramento, CA 95864	⊠IND □COM □OTH □PTY □SCC	Dietician Sutter Health	150.00	150	0.00	
07/30/2024	David Trask Elk Grove, CA 95624		Retired None	149.00	145	0.00	
			SUBTOTALS	\$ 1,198.00			

*Contributor Codes

IND-Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded

SCHEDULE A (CONT.)

CALIFORNIA ACO

Statement covers period

		to whole o	dollars,	from01/01/		FOF	
NAME OF FILER		10-7				I.D. NUME	
Mann for City	Council 2024					1474758	3
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
	Richard Walke Cameron Park, CA 95682	⊠IND □COM □OTH □PTY □SCC	Utility Worker PG&E	150.00	15	0.00	
08/22/2024	Torres Auto Body LLC(Ernesto Torres) 8559 Weyand Avem Suite 100 Sacramento, CA 95828	□IND □COM ☑OTH □PTY □SCC		300.00	30	0.00	
	es established	☐IND ☐COM ☐OTH ☐PTY ☐SCC					
	*	☐IND ☐COM ☐OTH ☐PTY ☐SCC					
		□IND □COM □OTH □PTY □SCC					
			SUBTOTAL	450.00			

*Contributor Codes

IND – Individual
COM – Recipient Committee
(other than PTY or SCC)
OTH – Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

				_			SCHE	EDULE B - PART
Schedule B – Part 1	Ame		Statement cov	ers period	CALIFORNIA 460			
Loans Received			from01/0	1/2024				
SEE INSTRUCTIONS ON REVERSE					through09/2	1/2024	Page7	of
NAME OF FILER							I.D. NUMBER	
Mann for City Council 2024							1474758	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAI OR FORGIVE THIS PERIOI	N CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTION TO DATE
Chris Mann Sacramento, CA 95827	Supervisor, Employment Services Volunteers of America			□ PAID		0.00	4CE 7E	CALENDAR YEAR
	Northern California and Northern Nevada, Inc.			\$0.00	9 \$ 465.75	0.00% RATE	\$ 465.75	\$515.75
† IND □ COM □ OTH □ PTY □ SCC		\$0.00	s465.75	s0.00	DATE DUE	s0.00	08/08/2024 DATE INCURRED	\$ G2024 515.75
Chris Mann	Supervisor, Employment Services Volunteers of America			PAID				CALENDAR YEAR
Sacramento, CA 95827	Northern California and Northern Nevada, Inc.			\$0.00	\$50.00	0.00% RATE	\$50.00	\$515.75
†☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$0.00	\$50.00	s0.00	DATE DUE	\$0.00	09/13/2024 DATE INCURRED	\$ G2024 515.75
				PAID				CALENDAR YEAR
				\$FORGIVEN	\$	RATE %	\$	\$ PER ELECTION*
TO IND COM OTH PTY SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	s
		SUBTOTALS \$	515.75	0.0	00\$ 515.75	\$ 0.00		
Schedule B Summary						(Enter (e) on Schedule E, Line 3)		
1. Loans received this period				\$	515.75			
(Total Column (b) plus unitemized loan	s of less than \$100.)					(tc	ontributor Codes	

Enter the net here and on the Summary Page, Column A, Line 2. *Amounts forgiven or paid by another party also must be reported on Schedule A. ** If required.

(Include loans paid by a third party that are also itemized on Schedule A.)

(Total Column (c) plus loans under \$100 paid or forgiven.)

2. Loans paid or forgiven this period\$

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

COM - Recipient Committee

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

SCC - Small Contributor Committee

IND-Individual

PTY - Political Party

0.00

(May be a negative number)

Schedu Nonmo	le C netary Contributions Received	Amounts may be rounded to whole dollars. Statement covers period from01/01/2024			CALI	california 460		
SEE INSTRUC	TIONS ON REVERSE				through09/21/20	24 Page_	8 of 11	
NAME OF FILE						I.D. NU	MBER	
Mann for	City Council 2024					14747	58	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICE	I FAIR MARKET	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)	
07/30/2024	Garrett Gatewood Rancho Cordova, CA 95742	∷IND □COM □OTH □PTY □SCC	Owner Business Computer Services	Facility Rental Fee	156.00	156.0	0	
09/09/2024	Citizens for Accountable Local Government (ID# 1291071) Rancho Cordova, CA 95670	□IND *□COM □OTH □PTY □SCC		In-Kind: Walk Program	3,327.80	3,804.5	0	
09/11/2024	Citizens for Accountable Local Government (ID# 1291071) Rancho Cordova, CA 95670	□IND ©COM □OTH □PTY □SCC		In-Kind: Walk Program	476.70	3,804.5	0	
		□IND □COM □OTH □PTY □SCC						
Attach ad	ditional information on appropriately labe	led continuat	ion sheets.	SUBTOT	AL\$ 3,960.50			
1. Amount	e C Summary received this period – itemized nonmonetary all Schedule C subtotals.)				.\$3,960.9		al	
2. Amount	received this period – unitemized nonmoneta	ary contributio	ns of less than \$100		\$0.0		(e.g., business entity)	
	nmonetary contributions received this period. les 1 and 2. Enter here and on the Summary		n A, Lines 4 and 10.)	TOTAL	\$3,960.5	SCC - Small C	contributor Committee	

Schedule E Payments Made	Amounts may be rounded to whole dollars.			Statem	nent covers period 01/01/2024	CALIF FO	
SEE INSTRUCTIONS ON REVERSE				through	09/21/2024	Page _	
NAME OF FILER						I.D. NUI	MBER
Mann for City Council 2024						14747	58
CODES: If one of the following codes accurately describes 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 LT campaign literature and mailings	MBR member com MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del	nmunications d appearance nses llating s survey resear ivery and me	es	RAD radic RFD retur SAL cam TEL t.v. c TRC cand TRS staff, TSF trans VOT votes	ibe the payment. a airtime and production red contributions paign workers' salaries or cable airtime and pro lidate travel, lodging, ar (spouse travel, lodging, sfer between committee or registration mation technology cost	duction cost duction cost and meals and meals es of the sar	me candidate/sponso
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR DE	ESCRIPTION OF P	AYMENT		AMOUNT PAID
City of Rancho Cordova 2729 Prospect Park Dr Rancho Cordova, CA 95670		FIL					460.0
-							
* Payments that are contributions or independent expenditures m	nust also be summ	arized on S	chedule D.		SI	JBTOTAL\$	460.0
Schedule E Summary	100						
1. Itemized payments made this period. (Include all Schedule	E subtotals.)					\$	460.00
2. Unitemized payments made this period of under \$100						\$	147.38
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)\$						0.00	

607.38

Schedule F									
Accrued	Expenses	(Unpaid	Bills)						

Amounts may be rounded to whole dollars.

> I.D. NUMBER 1474758

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mann 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

CTB contribution (explain nonmonetary)*

CVC civic donations

MTG meetings and appearances

OFC office expenses

OFC office expenses

PET petition circulating

RFD returned contributions

SAL campaign workers' salaries

t.v. or cable airlime 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

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.

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
Chris Mann Sacramento, CA 95821	FIL	0.00	460.00	0.00	460.00
Chris Mann Sacramento, CA 95821	POS	0.00	5.75	0.00	5.75
A-Applied Mailing Service, Inc 6830 Antelope Rd Ste H Citrus Heights, CA 95621-1977	LIT	0.00	673.44	0.00	673.44
* Payments that are contributions or independent expenditures must also be	SURTOTALS	0.00	1 139 19	0.00	1,139,19

summarized on Schedule D.

SUBTOTALS \$

0.00\$

1,139.19\$

0.00\$

1,139.19

Schedule F Summary

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

Amounts may be rounded to whole dollars.

 Statement covers period from ____01/01/2024
 CALIFORNIA FORM
 460

 through ___09/21/2024
 Page ___11 ___ of __11 ___

 I.D. NUMBER

1474758

NAME OF FILER

Mann 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	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
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	
A-Applied Mailing Service, Inc 6830 Antelope Rd Ste H Citrus Heights, CA 95621-1977	LIT	0.00	404.06	0.00	404.06	
A4 Promotions & Incentives 3750 Zinfandel Dr Ste 100 Rancho Cordova, CA 95670	PRT	0.00	1,955.00	0.00	1,955.00	
Chris Mann Sacramento, CA 95827	FIL	0.00	50.00	0.00	50.00	
	SUBTOTALS :	0.00	2,409.06	0.00	2,409.06	