Signature of Controlling Officeholder, Candidate, State Measure Proponent

FPPC Form 460 (Jan/2016)

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2							
	ORNIA ORM	4	160				
Page _	2	of _	20				

Officeholder or Candidate Controlled Com	mittee	6.	Primarily Formed Ballo	ot Measure Commi	ttee	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE			
Leroy J Tripette II						
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICTION COUNCIL Member City: Rancho Cordova D			BALLOT NO. OR LETTER	JURISDICTION		SUPPORT OPPOSE
	CITY STATE ZIP		Identify the controlling off	iceholder, candidate, c	or state measure	proponent, if any.
	Rancho Cordova CA 95742		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 contributions.	u or are primarily formed to receive		OFFICE SOUGHT OR HELD		DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUMBER	_				
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Cand officeholder(s) or candidate(s)			
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	вох)		NAME OF OFFICEHOLDER OR O	ANDIDATE OFFICE	SOUGHT OR HELD	SUPPORT OPPOSE
300 T	CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR C	ANDIDATE OFFICE	SOUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR C	ANDIDATE OFFICE	SOUGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	CONTROLLED COMMITTEE? YES NO BOX)		NAME OF OFFICEHOLDER OR C	ANDIDATE OFFICE	SOUGHT OR HELD	SUPPORT OPPOSE
	CODE AREA CODE/PHONE		Attac	ch continuation sheets	if necessary	•

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period **CALIFORNIA**

FORM 07/01/2024

from Page ___3 ___ of ___20 09/21/2024 through _ SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Leroy Tripette for Rancho Cordova City Council 2024 1469029

Contributions Received	Column A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$ 9,510.00	\$	18,883.00	The state of the s
2. Loans Received Schedule B, Line 3	0.00		15,000.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 9,510.00	\$	33,883.00	20. Contributions Received \$ \$
4. Nonmonetary Contributions Schedule C, Line 3	0.00		0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 9,510.00	\$	33,883.00	Made \$ \$
Expenditures Made	-114			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$ 6,782.71	\$	6,891.09	Candidates
7. Loans Made Schedule H, Line 3	0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 6,782.71	\$	6,891.09	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)	-257.87		635.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	0.00		0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$ 6,524.84	\$	7,526.09	/\$
Current Cash Statement	1 1			/ \$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 24,264.62	То	calculate Column B, add	L.
13. Cash Receipts Column A, Line 3 above	9,510.00		ounts in Column A to the responding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	fro	n Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments Column A, Line 8 above	6,782.71		ort. Some amounts in lumn A may be negative	1904
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 26,991.91	figu	res that should be otracted from previous	
If this is a termination statement, Line 16 must be zero.		per	iod amounts. If this is first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00	for car	this calendar year, only ry over the amounts	
Cash Equivalents and Outstanding Debts		froi an	m Lines 2, 7, and 9 (if v).	
18. Cash Equivalents	0.00	0.00		
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 15,635.00			DOLLAR SERVICE SERVICES

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

Schedule	Δ					SCHEDULE A
Monetary Contributions Received			ts may be rounded whole dollars.	Statement cove	CAL	IFORNIA 460
SEE INSTRUCTIO	ONS ON REVERSE			through	D24 Page	e4 of20
NAME OF FILER	ING ON REVERGE				I.D. N	UMBER
Leroy Tripe	tte for Rancho Cordova City Council 2024		Philip is		1469	0029
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 DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
08/15/2024	Samuel Benn Cypress, TX 77429	⊠IND □ COM □ OTH □ PTY □ SCC	Computer Engineer Intel Corporation	Received through inter ActBlue 366 Summer Street Somerville, MA 02144		
09/13/2024	California Real Estate PAC (CREPAC) (ID# 890106) 515 S Figueroa Street, Ste 1110 Los Angeles, CA 90071	□IND □COM □OTH □PTY ☑SCC		2,000.00	2,000.00	G2024 \$2,000.0
07/17/2024	Cement Mason's Local 400 PAC (ID# 1223458) 810 W. Stadium Lane Sacramento, CA 95834	□IND ☑COM □OTH □PTY □SCC		250.00	250.00	G2024 \$250.0
08/29/2024	Dave Tamayo for SMUD Board 2026 (ID# 1359356) Sacramento, CA 95824	□IND □COM □OTH □PTY □SCC		Received through inter eFundraising Connection 2830 G Street, Ste 120 Sacramento, CA 95816	mediary:	G2024 \$100.0
09/10/2024	Jane Einhorn Sacramento, CA 95864	☐ COM ☐ OTH ☐ PTY ☐ SCC	Public Relations JE Communications	250.00 Received through inter eFundraising Connecting 2830 G Street, Ste 120 Sacramento, CA 95816	mediary: ns	G2024 \$250.0
		- E	SUBTOTAL	_\$ 2,700.00		
1. Amount re (Include a	A Summary eceived this period – itemized monetary contributions. all Schedule A subtotals.)			9,300.00	OTH - Othe	ual pient Committee er than PTY or SCC) er (e.g., business entity)
	eceived this period – unitemized monetary contribution etary contributions received this period.	s or less man	\$ TOO \$ _	222.00	PTY - Politic SCC - Smal	cal Party I Contributor Committee

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

9,510.00

Schedule	A	(Continuatio	n Sheet)
Monetary	C	ontributions	Received

Amounts may be rounded to whole dollars

SCHEDULE A (CONT.)

CALIFORNIA ACO

Statement covers period

		to whole	dollars.		FORM 460		
				through09/21/	Page	5	of
NAME OF FILER					I.D. N	UMBER	
Leroy Tripet	te for Rancho Cordova City Council 2024		The same	2	1469	029	111 5 2
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 DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	T	ELECTION O DATE REQUIRED)
09/17/2024	Micah Grant Sacramento, CA 95834	⊠IND □COM □OTH □PTY □SCC	Owner Alexi Public Relations, LLC	Received through interefundraising Connectic 2830 G Street, Ste 120 Sacramento, CA 95816		G2024	\$100.00
08/30/2024	Gregg Fishman for SMUD Board 2022 (ID# 1362654) Sacramento, CA 95841	□IND ☑ COM □ OTH □ PTY □ SCC		250.00	250.00	G2024	\$250.00
09/17/2024	Stephen Hansen Sacramento, CA 95833	□ IND □ COM □ OTH □ PTY □ SCC	Partner Lighthouse Public Affairs	100.00 Received through inter eFundraising Connection 2830 G Street, Ste 126 Sacramento, CA 95816	100.00 imediary: ons	G2024	\$100.00
08/05/2024	Robert J. Kerth Sacramento, CA 95815	☑IND □COM □OTH □PTY □SCC	Director SMUD	500.00	500.00	G2024	\$500.00
09/09/2024	Los Rios College Federation of Teachers PAFC (ID# 822777) 2126 K Street Sacramento, CA 95816	□IND □COM □OTH □PTY □SCC		500.00	500.00	G2024	\$500.00
			SUBTOTALS	\$ 1,450.00			

*Contributor Codes

IND-Individual

COM – Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period

				from		6 6	of
NAME OF FILER	ce for Rancho Cordova City Council 2024		1100 Level 1	- · ·	I.D. N 1469	UMBER 029	
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 DATE CALENDAR YEAR (JAN, 1 - DEC. 31)		R ELECTION TO DATE REQUIRED)
09/06/2024	Nancy Bui-Thompson for SMUD 2024 (ID# 1308850) Rancho Cordova, CA 95742	□IND © COM □ OTH □ PTY □ SCC		500.00	500.00	G2024	\$500.00
08/15/2024	Operating Engineers 3 District #80 PAC (ID# 891402) 3000 Clayton Road Concord, CA 94519	□IND □COM □OTH □PTY ☑SCC		1,000.00	1,000.00	G2024	\$1,000.00
09/04/2024	Johnny Perez Carmichael, CA 95608	☑IND □COM □OTH □PTY □SCC	Business Developer Clutch	100.00 Received through inte eFundraising Connecti 2830 G Street, Ste 12 Sacramento, CA 95816	100.00 imediary:	G2024	\$100.00
08/30/2024	Mike Rizzo Carmichael, CA 95608	⊠IND □ COM □ OTH □ PTY □ SCC	SVP, Chief Banking Officer Five Star Bank	500.00	500.00	G2024	\$500.00
09/17/2024	Scott Rose Sacramento, CA 95818	☑IND □COM □OTH □PTY □SCC	Chief Development Officer Runyon Saltzman, Inc.	Received through inte eFundraising Connecti 2830 G Street, Ste 12 Sacramento, CA 95816		G2024	\$100.00
			SUBTOTALS	2,200.00			

*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

130

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

Statement covers period

				from07/01	/2024	ORM	700
				through 09/21	/2024 Page	7	of
NAME OF FILER					I.D. N	UMBER	
Leroy Tripet	te for Rancho Cordova City Council 2024		20% (C)		1469	0029	
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 DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	Т	ELECTION O DATE REQUIRED)
09/20/2024	Sacramento Central Labor Council - C.O.P.E. (ID# 743338) Sacramento, CA 95841	□IND □COM □OTH □PTY □SCC		500.00	500.00	G2024	\$500.00
08/28/2024	Sacramento Electrical Contractors Association PAC (ID# 1271769) 1127 11th Street, Suite 210 Sacramento, CA 95814	□IND ☑COM □OTH □PTY □SCC		500.00	500.00	G2024	\$500.00
07/10/2024	Jan Schori Sacramento, CA 95835	IND COM OTH PTY	Retired n/a	150.00	150.00	G2024	\$150.00
08/12/2024	Jan Sherry Sacramento, CA 95818	⊠IND □COM □OTH □PTY □SCC	Lawyer State of California	Received through inte ActBlue 365 Summer Street Somerville, MA 02144		G2024	\$100.00
07/22/2024	Celestine Syphax Elk Grove, CA 95758	K IIAD	Co-Principal Syphax Strategic Solutions, Inc.	500.00 Received through interaction and street somerville, MA 02144	CONTROL OF	G2024	\$500.00
			SUBTOTAL	\$ 1,750.00			

*Contributor Codes

IND-Individual

COM - Recipient Committee

(other than PTY or SCC)

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

PTY - Political Party

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)
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Statement covers period

		to whole		from07/01/	2024 F	FORM TOU			
				through 09/21/	2024 Page	8	of		
NAME OF FILER	te for Rancho Cordova City Council 2024		27*		I.D. N 1469	UMBER 029			
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 DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	T	ELECTION O DATE REQUIRED)		
08/16/2024	Peter Tateishi Carmichael, CA 95608	⊠IND □COM □OTH □PTY □SCC	Chief Executive Officer AGC of California	Received through interefundraising Connectic 2830 G Street, Ste 12 Sacramento, CA 95816	ons	G2024	\$500.00		
07/10/2024	Teichert, Inc. 3500 American River Drive Sacramento, CA 95864	□IND □COM ☑OTH □PTY □SCC		250.00	250.00	G2024	\$250.00		
08/20/2024	Delta Tripette Rancho Cordova, CA 95670	☐IND ☐COM ☐OTH ☐PTY ☐SCC	Retired n/a	200.00 Received through interefundraising Connective 2830 G Street, Ste 12 Sacramento, CA 95816	250.00 mediary: ons	G2024	\$250.00		
09/12/2024	Delta Tripette Rancho Cordova, CA 95670	☑IND □COM □OTH □PTY □SCC	Retired n/a	50.00	250.00	G2024	\$250.00		
07/19/2024	Portland, OR 97223	□ IND □ COM □ OTH □ PTY □ SCC	Not Employed n/a	Received through inte Actilue 366 Summer Street Somerville, MA 02144		G2024	\$100.00		
			SUBTOTAL	.\$ 1,100.00	1 200				
100									

*Contributor Codes

IND-Individual

COM - Recipient Committee

(other than PTY or SCC)

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

PTY - Political Party

Schedule	A (Continuation Sheet)
Monetary	Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (C	CONT.)
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CALIFORNIA

Statement covers period

	09/21		
	through09/21/	/2024 Page	9 of 20
NAME OF FILER		I.D. N	IUMBER
Leroy Tripette for Rancho Cordova City Council 2024		1469	0029
DATE RECEIVED FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE * IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	TO DATE (IF REQUIRED)
Davis, CA 95618 Lawrence Wold Certified Public Accountant State of California PTY SCC	Received through inte eFundraising Connecti 2830 G Street, Ste 12 Sacramento, CA 95816		G2024 \$100.00
□IND □COM □OTH □PTY □SCC			
□IND □COM □OTH □PTY □SCC			120 TO 100 TO 10
□IND □COM □OTH □PTY □SCC		100 H at	
□IND □COM □OTH □PTY □SCC		1	
SUBTOTAL	\$ 100.00		

*Contributor Codes

IND - Individual

COM - Recipient Committee

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

PTY - Political Party

					SCHEDULE B-FAR			
Schedule B – Part 1 Loans Received	Amo	Statement cov	ers period	CALIFORNIA 460				
Loans received					from	272021	1 OKM	
SEE INSTRUCTIONS ON REVERSE					through09/2	1/2024	Page10_	of
NAME OF FILER							I.D. NUMBER	
Leroy Tripette for Rancho Cordova City	Council 2024						1469029	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER ((FCOMMITTEE, 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 PA OR FORGIV THIS PERIO	EN CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVI CONTRIBUTIO TO DATE
Leroy J Tripette, II Rancho Cordova, CA 95742 Loan	Government Affairs Representative SMUD	\$15,000.00	s	PAID \$0. FORGIVEN \$0.	s_15,000.00	% RATE	\$_15,000.00 06/28/2024 DATE INCURRED	\$ 15,000. PER ELECTIO \$ 62024 15,000
†☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC †☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		s	\$	PAID \$ FORGIVEN	s	% RATE	\$ DATE INCURRED	\$ PER ELECTIO
† IND COM OTH PTY SCC	*	s	\$	PAID \$FORGIVEN \$	\$	%%	\$	\$\$
		SUBTOTALS	\$ 0.00	\$	0.00\$ 15,000.00	0.00		
Schedule B Summary 1. Loans received this period (Total Column (b) plus unitemized loan 2. Loans paid or forgiven this period (Total Column (c) plus loans under \$10	s of less than \$100.)			\$_	0.00			ommittee PTY or SCC)
(Include loans paid by a third party that 3. Net change this period. (Subtract Lin	t are also itemized on Sche			. NET \$ _	0.0(P.	TH – Other (e.g., TY – Political Part CC – Small Contri	y

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

** If required.

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.

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

Staten	nent covers period	CALIFORNIA	A C O
from	07/01/2024	FORM	400
through _	09/21/2024	Page11	of
		I.D. NUMBER	
		1460000	

Leroy Tripe	tte for Rancho Cordova City Council 2024				146	9029
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 DA CALENDAR YEAR (JAN. 1 - DEC. 31)	
09/05/2024	Committee for Home Ownership of the North State Building Industry Association X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		135.00	135.	00
THE THE SECOND	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		HELITAT UNIVERSITATION		
A SACTA	A surple son and the son objects A reposit concerning the sequences of the son objects A reposit concerning the enemial sectors.	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure	to the second of	A W SAME AND A SAME AN	A STATE STATE OF THE STATE OF T	
	n canaditann	MESS CONTROL OF ESTADO	CLIDTOTAL	135.00	ngraze C Kojestra i ozaja	•

_	100	- 2	U (5)	3						
c	ah	ed		0		C.	Im	m	20	
J	CI	IEU	ıuı	6	$\boldsymbol{\omega}$	OL	4111	1111	aı	v

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$	135.00
2. Unitemized contributions and independent expenditures made this period of under \$100	\$_	0.00

Schedule E **Payments Made**

Amounts may be rounded to whole dollars.

Stateme	ent covers period	CALIFORNIA 160
from	07/01/2024	FORM TOU
through _	09/21/2024	Page of
		I.D. NUMBER
		1469039

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Leroy Tripette for Rancho Cordova 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 MBR member communications CMP campaign paraphernalia/misc. returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries office expenses OFC CTB contribution (explain nonmonetary)* t.v. or cable airtime and production costs PET petition circulating CVC civic donations candidate travel, lodging, and meals phone banks PHO candidate filing/ballot fees FIL staff/spouse travel, lodging, and meals polling and survey research FND fundraising events transfer between committees of the same candidate/sponsor postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* IND VOT voter registration professional services (legal, accounting) LEG legal defense WEB information technology costs (internet, e-mail) print ads PRT campaign literature and mailings NAME AND ADDRESS OF PAYEE AMOUNT PAID CODE DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 1,686.74 Corin Choppin dba, Capitol Campaigns CNS 71.81 WEB Chase Card Services 201 N. Walnut Street. Del-0153 Wilmington, DE 19801 150.00 Chase Card Services 201 N. Walnut Street. Del-0153 Wilmington, DE 19801 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 1,908.55 Schedule E Summary 6,732.30 50.41 2. Unitemized payments made this period of under \$100\$ 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....\$ 0.00 6,782.71

> FPPC Form 460 (Jan/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) www.fppc.ca.gov

Schedule E

SCHED	ULEE	(CONT.)
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Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA Z	160		
Payments Made	to whole dollars.	from07/01/2024	FORM	+UU		
EE INSTRUCTIONS ON REVERSE		through09/21/2024	Page13 of_	20		
AME OF FILER			I.D. NUMBER			
eroy Tripette for Rancho Cordova City Council 2024			1469029			
ODES: If one of the following codes accurately describes the nayment, you may enter the code. Otherwise, describe the nayment						

I.D. NOWIDER						,	
Leroy Tripette for Rancho Cordova City Council 2024						1469029	
CODES: If one of the following codes accurately describes CMP 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 POS postage, del	nmunications d appearance nses llating s survey resear ivery and me	es		THE REPORT OF THE PARTY OF THE	uction costs I meals and meals s of the same	1050
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	N OF PAYMENT		AMOUNT PAID
Clear Graphics and Printing 2400-22nd Street, #220 Sacramento, CA 95818		CMP					2,175.00
eFundraising Connections 2830 G Street, Ste 120 Sacramento, CA 95816		OFC					8.78
eFundraising Connections 2830 G Street, Ste 120 Sacramento, CA 95816	Moreon in a	OFC	E ELISTAN	9 10	Harden Market In the In-		11.85
eFundraising Connections 2830 G Street, Ste 120 Sacramento, CA 95816	The large of the state of the s	OFC		Na -	According to the control of the cont	100	4.80

eFundraising Connections 2830 G Street, Ste 120 Sacramento, CA 95816 OFC 22.80 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$** 2,223.23

Schedule E
(Continuation Sheet)
Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

		OUTLDOLL L (OUT)
Staten	nent covers period	CALIFORNIA 460
from	07/01/2024	FORM TOO
through_	09/21/2024	Page14 of20
		I.D. NUMBER
		1469029

Leroy Tripette for Rancho Cordova 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 returned contributions meetings and appearances CNS campaign consultants SAL campaign workers' salaries contribution (explain nonmonetary)* OFC office expenses CTB TEL t.v. or cable airtime and production costs PET petition circulating CVC civic donations candidate travel, lodging, and meals PHO phone banks TRC candidate filing/ballot fees staff/spouse travel, lodging, and meals fundraising events POL polling and survey research FND

IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services legal defense professional services (legal, accounting)

LIT campaign literature and mailings

PRO postage, delivery and messenger services professional services (legal, accounting) print ads

TSF transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT **AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 9.30 OFC eFundraising Connections 2830 G Street, Ste 120 Sacramento, CA 95816 6.23 OFC eFundraising Connections 2830 G Street, Ste 120 Sacramento, CA 95816 OFC 0.75 eFundraising Connections 2830 G Street, Ste 120 Sacramento, CA 95816 3.98 eFundraising Connections OFC 2830 G Street, Ste 120 Sacramento, CA 95816 4.80 OFC eFundraising Connections 2830 G Street, Ste 120 Sacramento, CA 95816

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

SUBTOTAL \$

25.06

Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHED	ULEE	(CONT.)
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	Staten	nent covers period		ORNIA	460
1000	from	07/01/2024	FO	RM	100
	through_	09/21/2024	Page_		20
			I.D. NUM	IBER	
			14690	29	

Leroy Tripette for Rancho Cordova 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 MTG meetings and appearances CNS campaign consultants returned contributions contribution (explain nonmonetary)* office expenses CTB campaign workers' salaries CVC civic donations petition circulating t.v. or cable airtime and production costs PET FIL 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 independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services POS **TSF** transfer between committees of the same candidate/sponsor IND LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT LIT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER)

eFundraising Connections 2830 G Street, Ste 120 Sacramento, CA 95816	OFC		4.80
eFundraising Connections 2830 G Street, Ste 120 Sacramento, CA 95816	OFC		11.55
eFundraising Connections 2830 G Street, Ste 120 Sacramento, CA 95816	OFC	Total angles as an index consistent of any seed that the seed of t	1.43
	ordine.		
eFundraising Connections 2830 G Street, Ste 120 Sacramento, CA 95816	OFC	gram is a with a set of surgicial and the set of surgicial and set of su	9.60
		Charles and the West Charles and a second	
eFundraising Connections 2830 G Street, Ste 120 Sacramento, CA 95816	OFC		4.80
		Towns Car	
KSALUSUIS JOSOS		100	

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

SUBTOTAL \$

32.18

Schedule E	
(Continuation Sh	eet)
Payments Made	

Amounts may be rounded to whole dollars.

		SCHEDULE E (CONT	
Staten	nent covers period	CALIFORNIA 460	
from	07/01/2024	FORM TOO	d
through_	09/21/2024	Page16 of20	
		I.D. NUMBER	
		12.00 (10	

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1469029 Leroy Tripette for Rancho Cordova City Council 2024

Leroy Tripette for Rancho Cordova City Council 2024					1405025	
campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense	MBR member com meetings an OFC office exper PET petition circu PHO phone banks polling and s POS postage, del	munications d appearan uses lating survey rese uvery and n	ces	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the sam voter registration	Two strings are a community of the control of the c
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID
River City Business Services Sacramento, CA 95841		PRO				588.71
River City Business Services Sacramento, CA 95841		PRO				351.12
River City Business Services Sacramento, CA 95841		PRO				390.5
River City Business Services Sacramento, CA 95841		PRO	0 / 2			151.2
River City Business Services Sacramento, CA 95841		PRO				388.8
* Payments that are contributions or independent expenditures must also	be summarized on	Schedule	D.		SUBTOTAL \$	1,870.4

FPPC Form 460 (Jan/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) www.fppc.ca.gov

Statement covers period CALIFORNIA **FORM** 07/01/2024

SEE INSTRUCTIONS ON REVERSE					thro	ugh09/21/20	Page	17 of 20
NAME OF FILER		1100					I.D. NUME	ER
Leroy Tripette for Rancho Cordova City Council 2024							146902	q
								2
CODES: If one of the following codes accurately describ	es the p	ayment, y	ou may ent	er the code.			* 1 0 * 0 * 0 * 1 1 1 0 0 0 0 0 0 0 0 0	
CMP campaign paraphernalia/misc.		member com				radio airtime and		
CNS campaign consultants CTB contribution (explain nonmonetary)*		meetings and office expen	l appearances		RFD	returned contrib campaign worke		
CVC civic donations		petition circul			TEL		ne and production costs	3
FIL candidate filing/ballot fees	PHO	phone banks			TRC		lodging, and meals	
FND fundraising events ND independent expenditure supporting/opposing others (explain)*	POL	polling and s	urvey researc	h senger services	TRS	staff/spouse trav	el, lodging, and meals committees of the sar	no candidate/enoneo
ND independent expenditure supporting/opposing others (explain)* LEG legal defense				I, accounting)		voter registration		ne candidate/sponso
LIT campaign literature and mailings		print ads		3,			nology costs (internet, e	-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE O	R	DESCRIPTIO	N OF PAYMENT		AMOUNT PAID
Shine Expressions			CMP					182.8
245 N Highland Ave NE Ste 230 #804 Atlanta, GA 30307								
Jaden J Tripette			FIL					490.0
Rancho Cordova, CA 95742								
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				100	
							AME TO THE	
The Court of the C		SI I			A Company of the Comp			
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167 L 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								
							1200	
							12 (0.04.5)	
eurouge friha is in crathway selek		TO HOLVE					16-3855	
Payments that are contributions or independent expenditures must a	lso be sum	marized on S	Schedule D.				SUBTOTAL \$	672.8

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

Amounts may be rounded to whole dollars.

meetings and appearances

polling and survey research

postage, delivery and messenger services professional services (legal, accounting)

office expenses

phone banks

petition circulating

OFC

PET

PHO

POL

POS

Statement covers period **CALIFORNIA FORM** 07/01/2024 from 09/21/2024 through Page __18 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

candidate filing/ballot fees

campaign consultants

fundraising events

legal defense

CVC civic donations

NAME OF FILER

CNS

FIL

LEG

Leroy Tripette for Rancho Cordova City Council 2024

independent expenditure supporting/opposing others (explain)*

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 member communications

returned contributions

SAL campaign workers' salaries

t.v. or cable airtime and production costs

candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

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			
Chase Card Services 201 N. Walnut Street. Del-0153 Wilmington, DE 19801	CTB	0.00	135.00	0.00	135.00			
River City Business Services Sacramento, CA 95841	PRO	351.12	0.00	351.12	0.00			
River City Business Services sacramento, CA 95841	PRO	390.55	0.00	390.55	0.00			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 741.67	135.00\$	741.67\$	135.00			

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 635.00

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 892.87 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)PAID TOTALS \$ _

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

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1469029

SCHEDULE F (CONT.)

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

Amounts may be rounded to whole dollars.

1469029

NAME OF FILER

Leroy Tripette for Rancho Cordova 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 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
River City Business Services	PRO	151.20	0.00	151.20	0.00
Sacramento, CA 95841	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	10 MD 100			1 = = 2	
Matthew Storm EIR Grove, CA 95758	WEB	0.00	500.00	0.00	500.00
		100 - 100 - 100	ATT = 181	pellin il en li li man in elle per li regli, pres pr	
			American Services	Mark Control	
2000 C 8				x =	U.S.
	SUBTOTALS S	151.20\$	500.00	\$ 151.20 \$	500.00

Schedule G	
Payments Made by an Agent or Ind	ependent
Contractor (on Behalf of This Com	mittee)

Amounts may be rounded to whole dollars.

Stater	nent covers period	CALIFORNIA 160
from	07/01/2024	FORM 400
through_	09/21/2024	Page 20 of 20
		I.D. NUMBER
		1469029

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Leroy Tripette for Rancho Cordova City Council 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase Card Services

CODES: If one of the following codes accurately	describes the payment, you may enter the code	e. 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)*

CVC civic donations

FIL candidate filing/ballot fees

CFC office expenses

PET petition circulating

phone banks

PET phone banks

TEL tw. or cable airtime and production costs

candidate travel, lodging, and meals

FIL candidate filing/ballot fees photoe balls transfer between committees of the same candidate/sponsor 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 PAYEE OR CREDITOR ((FCOMMITTEE, ALSO ENTER I.D. NUMBER) Committee for Home Ownership of the North State Building Industry Association (ID# 782240) 9458 Treelake Rd Granite Bay, CA 95746		CODE OR DESCRIPTION OF PAYMENT		AMOUNT PAID	
		СТВ			135.00
Sunshine Cooper	P - W - E	WEB	120		150.0
Hillside, NJ 07205					30,011 (300)
K 1 100 to 100 to 100					
Control of the second	2 704 11				
		To 1 1000 1000			
					77.5

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or

Attach additional information on appropriately labeled continuation sheets.

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TOTAL* \$

285.00

independent contractor as reported on Schedule E.