Recipient Committee Campaign Statement Cover Page			RECEIVE!	california 460
(Governmen t Code Sections 84200-84216,5)	Statement covers period from09/22/2024	Date of election if applicable: (Month, Day, Year)	OCT 2 5 2024	Page1 of16
SEE INSTRUCTIONS ON REVERSE	through10/19/2024	11/05/2024	City of Rancho Coro Office of the City C	loya lerk
Slate Candidate Election Committee ○ Recall (Also Complete Part 5) □ General Purpose Committee ○ Sponsored ○ Small Contributor Committee	rimarily Formed Ballot Measure ommittee) Controlled) Sponsored (so Complete Part 6) rimarily Formed Candidate/ fficeholder Committee (so Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 T Amendment (Explain b	Sp (ermination)	ecial Odd-Year Report pplemental Preelection atement - Attach Form 495
3 Compaittee Intermation	. NUMBER 469029 Ll 2024	Treasurer(s) NAME OF TREASURER Denise Lewis MAILING ADDRESS CITY Sacramento	171-251-251-251	CODE AREA CODE/PHON 5841
Sacramento CA 95841 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	1	NAME OF ASSISTANT TREASU Marissa Russell MAILING ADDRESS	RER, IF ANY	
OPTIONAL: FAX / E-MAIL ADDRESS	DE AREA CODE/PHONE	CITY Sacramento OPTIONAL: FAX / E-MAIL ADD	CA 9:	CODE AREA CODE/PHON 5841
4. Verification 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 a	trolling Ölficeholder, Candidate, State Measure Pr Signature of Controlling Olficeholder, Candidate, 1	oponent or Responsible Officer of Spons	dules is true and complete. I certify
Executed on	Ву	Signalure of Controlling Officeholder Candidate	State Measure Proponent	

Signature of Controlling Officeholder, Candidate, State Measure Proponent

Recipient Committee Campaign Statement Cover Page — Part 2

CALIF	ORNI ORM	IA Z	16	0
Page _	2	of _	16	

	NAME OF BALLOT MEASURE				
AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTI	ON		SUPPORT
ordova District 4	To be the property	V Total	A strategical research		OPPOSE
TREET) CITY STATE ZIP	Identify the controlling of	ficeholder, ca	ndidate, or state i	measure p	roponent, if a
Raicilo Coldova CA 33742	NAME OF OFFICEHOLDER, CA	NDIDATE, OR PR	ROPONENT	~	
in this Statement: List any committees olled by you or are primarily formed to receive of your candidacy.	OFFICE SOUGHT OR HELD		DIST	TRICT NO. IF	ANY
I.D. NUMBER	20 10 20		The investment when	der Alleger	
CONTROLLED COMMITTEE?					
	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT		
V. C.				OR HELD	SUPPORT OPPOSE
E ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT		
	NAME OF OFFICEHOLDER OR	15		OR HELD	OPPOSE
i .	TREET) CITY STATE ZIP Rancho Cordova CA 95742 In this Statement: List any committees lied by you or are primarily formed to receive f of your candidacy. I.D. NUMBER	TREET) CITY STATE ZIP Rancho Cordova CA 95742 Identify the controlling of NAME OF OFFICEHOLDER, CA In this Statement: List any committees Illed by you or are primarily formed to receive for your candidacy. I.D. NUMBER CONTROLLED COMMITTEE? YES NO INDUSTRIES OF OFFICEHOLDER OFFICEHOL	TREET) CITY STATE ZIP Rancho Cordova CA 95742 In this Statement: List any committees and the statement of	TREET) CITY STATE ZIP Rancho Cordova CA 95742 In this Statement: List any committees for your candidacy. I.D. NUMBER CONTROLLED COMMITTEE? YES NO In this Statement: List any committees officeholder Committees officeholder(s) or candidate(s) for which this committee is print officeholder(s) or candidate(s) for which this committee is print officeholder(s) or candidate(s) for which this committee is print officeholder(s) or candidate(s) for which this committee is print officeholder(s) or candidate(s) for which this committee is print officeholder(s) or candidate(s) for which this committee is print officeholder(s) or candidate(s) for which this committee is print officeholder(s) or candidate(s) for which this committee is print officeholder(s) or candidate(s) for which this committee is print of the controlling officeholder, candidate, or state named to controlling officeholder.	In this Statement: List any committees for your candidacy. Industrial Controlling officeholder, candidate, or state measure post post primarily formed to receive for your candidacy. Industrial Controlling officeholder, candidate, or state measure post post primarily formed to receive for your candidacy. Industrial Controlling officeholder, candidate, or state measure post post primarily formed to receive for your candidacy. Industrial Controlling officeholder, candidate, or state measure post post primarily formed to receive for your candidate. Industrial Controlling officeholder, candidate, or state measure post post primarily formed to receive for your candidate. Industrial Controlling officeholder, candidate, or state measure post post primarily formed to receive for your candidate. Industrial Controlling officeholder, candidate, or state measure post post primarily formed to receive for your candidate. Industrial Controlling officeholder, candidate, or state measure post post primarily formed to receive for your candidate.

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

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

Statem	ent covers period	CALIFORNIA 460
from	09/22/2024	FORM TOO
through _	10/19/2024	Page3 of16
	adding sheet	I.D. NUMBER
		1460020

CLIMANAADVDACE

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Leroy Tripette for Rancho Cordova 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 26,467.00 1/1 through 6/30 7/1 to Date 0.00 15,000.00 20. Contributions 41,467.00 7,584.00 SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ Received 0.00 Nonmonetary Contributions Schedule C, Line 3 0.00 21. Expenditures Made 41,467.00 7,584.00 TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ **Expenditures Made Expenditure Limit Summary for State** Candidates 19,322.35 6. Payments Made Schedule E, Line 4 \$ 12,431.26 7. Loans Made Schedule H, Line 3 22. Cumulativo Expondituros Mado* 12,431.26 19,322.35 SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 (If Subject to Voluntary Expenditure Limit) 11,549.14 12,184.14 Date of Election Total to Date (mm/dd/yy) 10. Nonmonetary Adjustment Schedule C, Line 3 23,980,40 31,506.49 **Current Cash Statement** 26,991.91 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ To calculate Column B. add amounts in Column A to the 7,584.00 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 12,431.26 15. Cash Payments Column A, Line 8 above Column A may be negative 22,144.65 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 27,184,14 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ _____

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

Schedule Monetary	Contributions Received		ts may be rounded whole dollars.	Statement cov		CALIFORI FORM	NIA 460
SEE INSTRUCTION	ONS ON REVERSE			through10/19/2	024	Page4	of16
NAME OF FILER	ON NEVEROL					I.D. NUMBER	
Leroy Tripe	tte for Rancho Cordova City Council 2024					1469029	
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	ER ELECTION TO DATE F REQUIRED)
10/03/2024	Schetter Electric, LLC(Vince Bernacchi) 471 Bannon Street Sacramento, CA 95814	□IND □COM ☑OTH □PTY □SCC		500.00	50	0.00	
10/15/2024	Kingsley Adeoye Rancho Cordova, CA 95670	⊠IND □COM □OTH □PTY □SCC	Software Engineer Meta	Received through inter erundralsing Connectic 2830 G Street, Ste 120 Sacramento, CA 95816	mediary:	0.00	
09/22/2024	Brewer Lofgren LLP 3727 Sutter Hill Avenue Carmichael, CA 95608	□IND □COM ☑OTH □PTY □SCC		249.00 Received through inter ePundraising Connectic 2830 G Street, Ste 120 Sacramento, CA 95816	mediary: ns	9.00	
09/27/2024	Bricklayers & Allied Craftworkers Local No 3 PAC (ID# 1244975) 8201 Capwell Dr Oakland, CA 94621	□IND □COM □OTH □PTY □SCC		200.00	20	0.00	
10/19/2024	Le Ondra Clark Harvey Sacramento, CA 95864	☑IND □COM □OTH □PTY □SCC	Chief Executive Officer Community Behavioral Health Agencies	150.00 Received through inter ActBlue 366 Summer Street Somerville, MA 02144	33.500	0.00	20072
ul a		To The State of th	SUBTOTAL	\$ 1,299.00			
Amount re (Include al	A Summary ceived this period – itemized monetary contributions. Il Schedule A subtotals.) ceived this period – unitemized monetary contributions			7,499.00 85.00	IND - In COM - I OTH - PTY - F	Recipient Cor (other than P Other (e.g., t Political Party	TY or SCC) ousiness entity)

7,584.00

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

FORM

Statement covers period

from

09/22/2024

NAME OF FILER	te for Rancho Cordova City Council 2024		51	through 10/19/	1.0	ge 5 of 16 NUMBER
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 DA CALENDAR YEAR (JAN. 1 - DEC. 31)	TODATE
10/18/2024	IBEW Local Union 1245 Political Donation Account (ID# 742993) 30 Orange Tree Circle Vacaville, CA 95687	□IND □COM □OTH □PTY □SCC		1,000.00	1,000.	00
10/09/2024	JFK Democratic Club (ID# 1469029) 8409 Conover Dr Citrus Heights, CA 95610	□IND □COM □OTH □PTY □SCC		100.00	100.	00
10/01/2024	Northern California Carpenters Regional Council (ID# 972104) 428 J Street, Ste 412 Sacramento, CA 95814	□IND □COM □OTH □PTY ☑SCC		1,000.00	1,000.	00
09/30/2024	Dianna Peterson Shingle Springs, CA 95682	☑IND □COM □OTH □PTY □SCC	Retired n/a	100.00	100.	00
10/18/2024	Sacramento Area Policy Committee (ID# 1462946) 455 Capitol Mall, Ste 600 Sacramento, CA 95814	□IND □COM □OTH □PTY □SCC		1,000.00	1,000.	00
			SUBTOTAL	\$ 3,200.00		

*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

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

FORM

Statement covers period

from

SUBTOTAL\$

3,000.00

09/22/2024

			,	through10/19/	^{'2024} Pa	age6 of16
NAME OF FILER	te for Rancho Cordova City Council 2024				100	D. NUMBER 469029
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 DA CALENDAR YEAR (JAN. 1 - DEC. 31	TODATE
09/27/2024	Sacramento Building Trades Council PAC (ID# 881253) 2840 El Centro Road, Suite 107 Sacramento, CA 95833	□IND ☑COM □OTH □PTY □SCC	8	1,000.00	1,000	00
10/10/2024	Sacramento County Democratic Central Committee 371 Lakeport Blvd #391 Lakeport, CA 95453	□IND □COM □OTH ☑PTY □SCC		500.00	500.	00
09/30/2024	Sheet Metal Workers Local Union No. 104 PAC (ID# 850381) 3232 Constitution Dr Livermore, CA 94551	□IND ©COM □OTH □PTY □SCC	L MALANIA	1,000.00	1,000.	00
10/18/2024	Stonewall Democratic Club of Greater Sacramento (ID# 1247892) 1700 Tribute Road, Suite 201 Sacramento, CA 95815	□IND ©COM □OTH □PTY □SCC		500.00	500.	00
100 100 101 100 100 100 100 100 100 100		□IND □COM □OTH □PTY □SCC	Settle 1 United Set 1974	Table		

*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

Sched	ule	B-	Part	1
Loans	Red	eiv	ed	

Amounts may be rounded to whole dollars.

Stateme	ent covers period	CALIFORNIA	460	
from	09/22/2024	FORM 460		
through _	10/19/2024	Page7 of	16	

				f	Irom		101111	
SEE INSTRUCTIONS ON REVERSE					through10/1:	9/2024	Page7	of16
NAME OF FILER							I.D. NUMBER	
To the Or Freek								
Leroy Tripette for Rancho Cordova City	Council 2024						1469029	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER LD. 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 PAID OR FORGIVEN THIS PERIOD	CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Leroy J Tripette, II Rancho Cordova, CA 95742 Loan To IND COM OTH PTY SCC	Government Affairs Representative SMUD	\$_15,000.00	so.oo	PAID \$ 0.00 FORGIVEN \$ 0.00	\$_15,000.00	0.00% RATE	\$ _15,000.00 0 06/28/2024 DATE INCURRED	CALENDAR YEAR \$15,000.00 PER ELECTION** \$
		s	s	PAID S FORGIVEN	s	RATE %	s	CALENDAR YEAR \$ PER ELECTION ** \$
†□ IND □ COM □ OTH □ PTY □ SCC				-	DATE DUE		DATE INCURRED	
† IND COM OTH PTY SCC		\$	s	PAID \$ FORGIVEN \$	\$	RATE %	\$ DATE INCURRED	SS
- IND COM OTH PIT Sec	l				1-111-1-1-1			
		SUBTOTALS S	0.00	\$ 0.0	0\$ 15,000.00	0.0	0	
Schedule B Summary		of				(Enter (e) on Schedule E, Line 3)		
1. Loans received this period				\$	0.00	17-1		
(Total Column (b) plus unitemized loar			wal MESA	personalities and de-		(†	Contributor Codes	s
2. Loans paid or forgiven this period				\$	0.00	11	ND – Individual COM – Recipient Co	

(Total Column (c) plus loans under \$100 paid or forgiven.) (Include loans paid by a third party that are also itemized on Schedule A.) (May be a negative number) Enter the net here and on the Summary Page, Column A, Line 2.

OTH - Other (e.g., business entity) PTY-Political Party SCC - Small Contributor Committee

*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
Schedule E Payments Made	Amounts may I to whole d		ed	State	09/22/2024	CALIFORN FORM	
SEE INSTRUCTIONS ON REVERSE				through	10/19/2024	Page8	of16
NAME OF FILER						I.D. NUMBER	
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 commeetings and office expension petition circupho polling and spossage, del	munication d appearantses lating survey reservery and	ns nces	RAD rad RFD retu SAL can TEL t.v. TRC can TRS stat TSF trar VOT vote	ribe the payment. to airtime and production irned contributions or cable airtime and production didate travel, lodging, and f/spouse travel, lodging, isfer between committees or registration rmation technology costs	duction costs d meals and meals s of the same c	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF	PAYMENT		AMOUNT PAID
Chaffee Group 3730- 1st Avenue Sacramento, CA 95817		POS					1,293.5
Chaffee Group 3730- 1st Avenue Sacramento, CA 95817		LIT					9,689.2
		Project.					
Chase Card Services 201 N. Walnut Street. Del-0153 Wilmington, DE 19801		CTB	ne astamin g	MATE IN LINE AND		Wille Same use manol.le et ill	135.0
MI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		As To	(A)	16 4000	The West Half A Til	C, L/00(8)	
* Payments that are contributions or independent expenditures mu	ust also be summ	arized on	Schedule D.	The second	su	BTOTAL\$	11,117.5
Schedule E Summary	net distres with a			of the change	Land art Period Service	in ?	

2. Unitemized payments made this period of under \$100\$

0.00

0.00

FPPC Form 460 (Jan/2016)

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE E (COI

Statement covers period	CALIFORNIA AGO
from09/22/2024	FORM 400
through10/19/2024	Page9 of16
	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. radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications **RFD** returned contributions MTG meetings and appearances CNS campaign consultants contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries PET t.v. or cable airtime and production costs CVC civic donations petition circulating PHO phone banks candidate travel, lodging, and meals FIL candidate filing/ballot fees POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF IND professional services (legal, accounting) VOT voter registration LEG legal defense PRT print ads information technology costs (internet, e-mail) campaign literature and mailings NAME AND ADDRESS OF PAYEE OR AMOUNT PAID CODE DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) OFC 11.51 eFundraising Connections 2830 G Street, Ste 120 Sacramento, CA 95816 OFC 1.88 eFundraising Connections 2830 G Street, Ste 120 Sacramento, CA 95816 9.30 OFC eFundraising Connections 2830 G Street, Ste 120 Sacramento, CA 95816 PRO 790.78 River City Business Services Sacramento. 500.00 WEB Matthew Storm SUBTOTAL \$ 1,313.47

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

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

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 09/22/2024 from 10/19/2024 through _ of__16 Page ___10 I.D. NUMBER 1469029

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.

OFC

PET

PHO

POL

POS

PRO

PRT

phone banks

print ads

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

campaign paraphernalia/misc. campaign consultants CNS CTB contribution (explain nonmonetary)* CVC civic donations

candidate filing/ballot fees FIL **FND** fundraising events

independent expenditure supporting/opposing others (explain)* legal defense LEG

campaign literature and mailings

RAD radio airtime and production costs member communications

meetings and appearances returned contributions office expenses SAL campaign workers' salaries petition circulating

t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor

VOT voter registration

information technology costs (internet, e-mail)

campaign illerature and mailings	PRI pilit aus	WED 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			
Corin Choppin dba, Capitol Campaigns 1002 P Street, Unit 3 Sacramento, CA 95814	CNS	0.00	1,426.50	0.00	1,426.50			
	TS BY MISSIS HITTER BRAZE ME	čenich napp Senako scawani	= HER L.T.LUIDD	- Face Hards Service (
Chaffee Group 3730- 1st Avenue Sacramento, CA 95817	POS	0.00	1,298.36	0.00	1,298.36			
	Mai busi sas		countries parties	spoth dogs is settled to				
Chaffee Group 3730- 1st Avenue Sacramento, CA 95817	РНО	0.00	The transfer light profes	0.00	4,194.12			
	The Supplemental Control of the Cont		and the state of t	MARINE TO LANGE				
	The distribution of the state o		get of the Stype Surpose	e nost brosserine in egis				
* Payments that are contributions or independent expenditures must also b	A DESCRIPTION OF THE PROPERTY							
summarized on Schedule D.	SUBTOTALS	\$ 0.00\$	6,918.98\$	0.00\$	6,918.98			

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 12,184.14

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 635.00

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

NET \$ 11,549.14

May be a negative number

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

Amounts may be rounded to whole dollars.

Stater	nent covers period	CALIFORNIA	460
from	09/22/2024	FORM	400
through_	10/19/2024	Page11	of16
	NCUB CYCL	I.D. NUMBER	
		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
	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
Chaffee Group 3730- 1st Avenue Sacramento, CA 95817	LIT	0.00	196.17	0.00	196.17
	Section of the Control of the Control		(included to fi		
Chaffee Group 3730- 1st Avenue	LIT	0.00	2,000.00	0.00	2,000.00
Sacramento, CA 95817	Tell Indian		APPEN TO SUBJECT 1	and the second	
	ragino il plantitati di gigiti	And the manufacture of the second sec	THE MODEL OF THE SECOND	KILL Annual Marine Marine	
Chaffee Group 3730- 1st Avenue Sacramento, CA 95817	LIT	0.00	2,579.61	0.00	2,579.61
	Target and the same of the sam	en la		E 18	
Chase Card Services 201 N. Walnut Street. Del-0153 Wilmington, DE 19801	СТВ	135.00	0.00	135.00	0.00
19-14 Telephone				Jac	
SENSIBALI BESS BEAULE	SUBTOTALS	135.00\$	4,775.78\$	135.00	4,775.78

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

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 09/22/2024 from

through__10/19/2024

Page 12 of 16

SCHEDULE F (CONT.)

NAME OF FILER

I.D. NUMBER

Leroy Tripette for Rancho Cordova City Council 2024

1469029

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 489.38	
Chase Card Services 201 N. Walnut Street. Del-0153 Wilmington, DE 19801	See Schedule G for Individual Credit Card Payees	0.00	489.38	0.00		
	n na ministration d'Entrated (178					
Matthew Storm EIR Grove, CA 95758	WEB	500.00	0.00	500.00	0.00	
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			-			
ENERGY THE TOTAL OF STREET	SUBTOTALS S	500.00	489.38	500.00	489.38	

Schedule G	
Payments Made by an Agent or Independen	t
Contractor (on Behalf of This Committee)	

Amounts may be rounded to whole dollars.

	Land In the second	SCHEDULE G					
Statement covers period		CALIFORNIA 160					
from	09/22/2024	FORM 40U					
through	10/19/2024	Page 13 of 16					
		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

Allied Printing Company

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

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 communications MTG meetings and appearances

OFC office expenses
PET petition circulating
PHO phone banks

POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
US Postmaster Main Office Sacramento, CA 95814	7-24	POS		1,298.36
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		- In grand	ELECTRONICS CONTRACTOR CONTRACTOR	
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				one
			Page Page	G/

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

1,298.36

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent
Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

		SCHEDULE G
Statement covers period		CALIFORNIA 160
from	09/22/2024	FORM 400
through_	10/19/2024	Page 14 of 16
		I.D. NUMBER
		1469029

00115011150

Leroy Tripette for Rancho Cordova City Council 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Chaffee Group

NAME OF FILER

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	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 PAYEE OR CREI (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DITOR	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Allied Printing Company 1912 O Street Sacramento, CA 95811		LIT			2,579.61
Sacramento, CA 95011				Selection of the text of the	
Les la come titus essere i insperiente de la la comprese de l'annocesse	anté: Nec bour au la casa.	thouses.			
Allied Printing Company 1912 O Street Sacramento, CA 95811	Bed Burg 1955 And Guideles and Sec	POS	Carlotte and the last		1,298.36
ALTERNATION OF THE PROPERTY OF					- Incharable of
	Land State of the				The state of the s
	New York Company				
Dawn Dias Designs 101 Saddle Rock Ct Roseville, CA 95747	15-1 - 2015 	LIT		The state with a construct of	2,000.00
New Carriogogia E stand streament and					
			CIPIC DE DEPTE		
Stones Phones 41-750 Rancho Las Palmas Dr, Ste E-3 Rancho Mirage, CA 92270		PHO			4,194.12
Attach additional information on appropriately labele	d continuation sheets			TOTAL	* \$ 10,072.09

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

| SCHEDULE G (CONT.)
Statement covers period	FORM	460			
through	10/19/2024	Page	15	of	16
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

campaign literature and mailings

Chaffee Group

LIT

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

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

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

PRT print ads

SF transfer between committees of the same candidate/sponsor

VOT voter registration

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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER) US Postmaster Main Office Sacramento, CA 95814		CODE OR DESCRIPTION OF PAYMENT			AMOUNT PAID
		POS			1,293.53
consultation and consul	105 JUL 300				
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	The same	an Tal		the second process of the second seco	
Assertion of the control of the cont		-			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

1,293.53

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	
Payments Made	by an Agent or Independent
Contractor (on F	Rehalf of This Committee)

Leroy Tripette for Rancho Cordova City Council 2024

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA ACO
from09/22/2024	FORM 40U
through10/19/2024	Page 16 of 16
	I.D. NUMBER
	1469029

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase Card Services

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

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 PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
River City Printers, LLC 4251 Gateway Park Blvd Sacramento, CA 95834	LIT			489.38

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Attach additional information on appropriately labeled continuation sheets.

489.38

TOTAL* \$