Decimient Committee				COVER PAGE
Recipient Committee Campaign Statement Cover Page			RECEIVE	ED CALIFORNIA 460
	Statement covers period from4-24-16	Date of election if applicable: (Month, Day, Year)	MAY 2 6 20	Page 1 of D
SEE INSTRUCTIONS ON REVERSE	through5-21-16	6-7-16	City of Torran City Clerk's Or	
1. Type of Recipient Committee: All Committees - Con	nplete Parts 1, 2, 3, and 4.	2. Type of Statement:		
State Candidate Election Committee O Recall (Also Complete Part 5) General Purpose Committee O Sponsored O Small Contributor Committee	rimarily Formed Ballot Measure committee Controlled Sponsored leo Complete Part 6) rimarily Formed Candidate/ officeholder Committee	✓ Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te Amendment (Explain be	ermination)	Quarterly Statement Special Odd-Year Report
	NUMBER 370226	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Leilani Kimmel-Dagostino for Torrance City Council 20 STREET ADDRESS (NO P.O. BOX) CITY STATE ZIP COE Torrance CA 90503	DE AREA CODE/PHONE	NAME OF TREASURER Leilani Kimmel-Dagostii MAILING ADDRESS CITY Torrance NAME OF ASSISTANT TREASURER	STATE CA	ZIP CODE AREA CODE/PHONE 90503
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX		MAILING ADDRESS		
Torrance CA 90501 OPTIONAL: FAX/E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDRES	-	ZIP CODE AREA CODE/PHONE
l. Verification				
I have used all reasonable diligence in preparing and reviewin certify under penalty of perjury under the laws of the State of Certify under penalty of perjury under the laws of the State of Certify under penalty of perjury under the laws of the State of Certify under penalty of perjury under the laws of the State of Certify under penalty of penalty under the laws of the State of Certify under penalty of penalty under the laws of the State of Certify under penalty of penalty under the laws of the State of Certify under penalty of penalty under the laws of the State of Certify under penalty of penalty under the laws of the State of Certify under penalty of penalty under the laws of the State of Certify under penalty of penalty under the laws of the State of Certify under penalty of penalty under the laws of the State of Certify under the laws of Certify under the laws of Certify under the laws of Certif	By	Signature of Treasurer or Assistant of Treasurer or Assistant of Treasurer or Assistant of Signature of Controlling Officeholder, Candidate, Signature of Controlling Officeholder, Candidate, S	Ponent or Responsible Officer of tate Measure Proponent	
Date	8	Signature of Controlling Officeholder, Candidate, S	tate Measure Proponent	

Recipient Committee Campaign Statement Cover Page — Part 2

CALIFORNIA 460
FORM of 12

i. Officeholder or Candidate Controlled Commi	ittee		6.	Primarily Formed Ballot	Measure (Committee		
NAME OF OFFICEHOLDER OR CANDIDATE				NAME OF BALLOT MEASURE				
Leilani Kimmel-Dagostino				VG				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT	NUMBER IF APPLICABLE	≣)		BALLOT NO. OR LETTER	JURISDICTIO	N		SUPPORT
Torrance City Council				Sec				OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CI	TY STATE DE CA	2IP 90503		identify the controlling officel	nolder, candid	late, or state	measure pro	oponent, if any.
Tottano	e CA	90303		NAME OF OFFICEHOLDER, CAND	IDATE, OR PRO	PONENT		
Related Committees Not Included in this Sta	tement: Liet any con	amittage						
not included in this statement that are controlled by you or contributions or make expenditures on behalf of your cand	are primarily formed to	receive		OFFICE SOUGHT OR HELD			DISTRICT NO	D. IF ANY
COMMITTEE NAME	I.D. NUMBER							
	İ							
NAME OF TREASURER	CONTROLLED COMMIT	TEE2	7.	Primarily Formed Cand	date/Office	holder Co	mmittee	List names of
NAME OF TREASURER	YES NO	0.00		officeholder(s) or candidate(s)	or which this	committee is	primarily for	ned.
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO				NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SOU	GHT OR HELI	SUPPORT OPPOSE
CITY STATE ZIP CO	ODE AREA COD	E/PHONE		NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE COLL	OUT OF UE	
				NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER			NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SOU	GHT OR HELE	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMIT	TEE?		NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SOL	GHT OR HELD	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO	YES NO			TANKE OF OFFICE PER ON ON	NOIDALE	011102000	OTT OTT TEEL	SUPPORT OPPOSE
STATE OF THE PROPERTY OF THE P								
CITY STATE ZIP CO	ODE AREA COD	E/PHONE		Attac	h continuatio	n sheets if n	ecessary	

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

Statement covers period from 4-24-16 CALIFORNIA FORM 460

through 5-21-16 Page 3 of 12

SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Leilani Kimmel-Dagostino for Torrance City Council 2016 1370226 Column A Column B Calendar Year Summary for Candidates Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROM ATTACHED SCHEDULES) TOTAL TO DATE General Elections 5.325.00 31,340.08 1/1 through 6/30 7/1 to Date -0-30.000.00 Loans Received Schedule B. Line 3 5,325.00 20. Contributions 61,340.08 SUBTOTAL CASH CONTRIBUTIONS...... Add Lines 1 + 2 \$ Received 200.00 Nonmonetary Contributions...... Schedule C, Line 3 Expenditures 5,325.00 61.540.08 Made **Expenditures Made Expenditure Limit Summary for State** 19,425.88 42,765.01 6. Payments Made...... Schedule E, Line 4 **Candidates** -0-22. Cumulative Expenditures Made* 19,425,88 42,765.01 SUBTOTAL CASH PAYMENTS...... Add Lines 6 + 7 (If Subject to Voluntary Expenditure Limit) -0-9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 Date of Election Total to Date -0-200.00 (mm/dd/yy) 19,425.88 42.965.01 11. TOTAL EXPENDITURES MADE...... Add Lines 8 + 9 + 10 Current Cash Statement 32.675.95 12. Beginning Cash Balance Previous Summary Page, Line 16 To calculate Column B. 5,325,00 add amounts in Column A to the corresponding -0-*Amounts in this section may be different from amounts amounts from Column B reported in Column B. 19.425.88 of your last report. Some 15. Cash Payments Column A, Line 8 above amounts in Column A may 18,575.07 16. ENDING CASH BALANCEAdd Lines 12 + 13 + 14, then subtract Line 15 be negative figures that should be subtracted from If this is a termination statement, Line 16 must be zero. previous period amounts. If this is the first report being -0filed for this calendar year. only carry over the amounts from Lines 2. 7, and 9 (if Cash Equivalents and Outstanding Debts any). 30,000.00 19. Outstanding Debts...... Add Line 2 + Line 9 in Column B above FPPC Form 460 (Jan/2016)

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

Schedule	A	
Monetary	Contributions	Received

SCHEDULE A

Monetary	Contributions Received	to	whole dollars.	Statement cov from 4-24-16		CAL F	FORNIA 460
SEE INSTRUCTIO	INS ON REVERSE			through 5-21-16		Page	4 of 12
NAME OF FILER							UMBER
Leilani Kim	nmel-Dagostino for Torrance City Council 2016					1370	226
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 CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
5-5-16	Irvine, CA 92602	IND COM OTH PTY scc	Partner TCA Architects, Inc.	1,000.00	1,000.00		
5-5-16	Aram Chahbazian Santa Ana, CA 92705	IND COM OTH PTY SCC	Partner TCA Architects, Inc.	1000.00	1000.00		
5-9-16	All Yellow Taxi Inc. Gardena, CA 90248	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		250.00	250.00		
5-10-16	American Federation of State, County, & Municipal Employees California District Council 36 (AFSCME) Los Angeles, CA 90020	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC	PAC Account	1,000.00	1000.00		
5-12-16	District Council of Ironworkers Political Action League Pinole, CA 94564	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC	Political Action League ID #831693	1000.00	1,000.00		
			SUBTOTAL	4,250.00			
1. Amount red (Include all 2. Amount red 3. Total mone	A Summary ceived this period – itemized monetary contributions. I Schedule A subtotals.) ceived this period – unitemized monetary contribution etary contributions received this period.	ns of less thar	1 \$100\$_ <u></u>	5.00	IND - COM OTH PTY	other) Other – Politica	ual pient Committee r than PTY or SCC) (e.g., business entity)
(Add Lines	a 1 and 2. Enter here and on the Summary Page, Col	umn A, Line 1	.)TOTAL \$,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			

	A (Continuation Sheet) Contributions Received	Amounts may to whole		Statement cov	ers period		SCHEDULE A (CONT IFORNIA 460 ORM
				through 5-21-16		Page	5 of 12
NAME OF FILER			***	***************************************		1.D. N	UMBER
Leilani Kimr	mel-Dagostino for Torrance City Council 2016					1370	226
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 CALENDAR Y (JAN. 1 - DEC	'EAR	PER ELECTION TO DATE (IF REQUIRED)
5-18-16	BizFed PAC Sacramento, CA 95814	□IND □COM ØOTH □PTY □SCC	PAC ID #1305594	1,000.00	1,000.00		
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					

SUBTOTAL \$ 1,000.00

*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 B – Part 1 Loans Received	All	to whole dollar			Statement coverage from 4-24-16		CALIFORN FORM	^{IA} 460
SEE INSTRUCTIONS ON REVERSE					through 5-21-16	3	Page 6	of []
NAME OF FILER							I.D. NUMBER	
Leilani Kimmel-Dagostino for Torrance C	ity Council 2016						1370226	
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 PERIO	N CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	CUMULATIVE CONTRIBUTION TO DATE
Leilani Kimmel-Dagostino	self			☐ PAID				CALENDAR YEAR
Torrance, CA 90503	Leilani Kimmel-Dagostino Financial Advisor			\$	\$ 5,000	-0- % RATE	\$ <u>5,000</u>	\$ 5,000
Totalice, CA 90000	1 Illandial Advisor			FORGIVEN		Bole		PER ELECTION
+		ş <u>5,000</u>	\$ -0-	\$	12-31-16 DATE DUE	\$ -O-	12-1-14 DATE INCURRED	\$ <u>5,000</u>
T☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	CALENDAR YEAR
Leilani Kimmel-Dagostino	self Leilani Kimmel-Dagostino			PAID	\$ 18,000	-0- %	s 18,000	s 23,000
Torrance, CA 90503	Financial Advisor			\$	-	RATE %	\$ 10,000	PER ELECTION
[†] ☑ IND □ COM □ OTH □ PTY □ SCC		\$ 23,000	ş <u>-0-</u>	\$	12-31-16 DATE DUE	ş <u>-O-</u>	6-3-15 DATE INCURRED	\$ <u>23,000</u>
Leilani Kimmel-Dagostino	self			☐ PAID				CALENDAR YEAR
	Leilani Kimmel-Dagostino				s 7,000	-0- %	s 7,000	30,000
Torrance, CA 90503	Financial Advisor			FORGIVEN	-	RATE		PER ELECTION
TIZI IND COM OTH PTY SCC		\$ 30,000	\$ -0-	\$	12-31-16 DATE DUE	\$:-0-	12-31-15 DATE INCURRED	\$ 30,000
		SUBTOTALS S	\$ -O-	\$-0-	\$ 30,000	\$-0-		
Schedule B Summary						(Enter (e) on Schedule E, Line 3)		
Loans received this period (Total Column (b) plus unitemized loar				\$ =0)			
Loans paid or forgiven this period (Total Column (c) plus loans under \$10 (Include loans paid by a third party that	00 paid or forgiven.)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$ =0)	. IN	Contributor Codes ID – Individual OM – Recipient C (other than I TH – Other (e.g., TY – Political Part	PTY or SCC) business entity)
Net change this period. (Subtract Lin Enter the net here and on the Summar)_ (May be a negative number)		CC - Small Contri	

*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 E Payments Made	Amounts may to whole d			Statement covers period from 4-24-16		SCHEDULE FORNIA 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Leilani Kimmel-Dagostino for Torrance City Council 2016				through <u>5-21-16</u>	Page 7	MBER
CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundralsing events IND independent expenditure supporting/opposing others (explain)* LEG legal defense	MBR member com MTG meetings and OFC office expens PET petition circu PHO phone banks POL polling and s POS postage, deli	nmunications d appearances ses lating urvey research	n senger services	wise, describe the payment. RAD radio airtime and production returned contributions SAL campalgn workers' salaries TEL t.v. or cable airtime and production returned contributions TRC candidate travel, lodging, and staff/spouse travel, lodging, and transfer between committees voter registration WEB information technology costs	uction costs d meals and meals s of the sam	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	R DESC	CRIPTION OF PAYMENT		AMOUNT PAID
Paypal - WEB		WEB	Processing fee			1.75
RFC Communications Torrance, CA 90508		CNS	Consulting			1,000.00
RFC Communications Torrance, CA 90508		CNS	Consulting			1,000.00
* Payments that are contributions or independent expenditures must also be s	summarized on Sche	edule D.		SUI	BTOTAL !	\$2,001.75
Schedule E Summary						
1. Itemized payments made this period. (Include all Schedule E	E subtotals.)				\$	9,425.88
2. Unitemized payments made this period of under \$100					\$	-
3. Total interest paid this period on loans. (Enter amount from	Schedule B, Par	t 1, Column	(e).)		\$	125 99

Schedule	E	
(Continua	tion	Sheet)
Payments	Mad	de

Statement covers period CALIFORNIA 460	
Statement covers period	CALIFORNIA ACO
from 4-24-16	FORM 400
through 5-21-16	Page 8 of 12
	I.D. NUMBER
	1370226

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Leilani Kimmel-Dagostino for Torrance City Council 2016

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 travel, lodging, and meals polling and survey research TRS staff/spouse travel, lodging, and meals staff/spouse travel, lodging, and meals travel, lodging, and meals staff/spouse travel, lodging, and meals travel, lodging, and meals staff/spouse travel, lodging, and meals travel, lodging, and meals staff/spouse travel, lodging, and meals staff/spouse travel, lodging, and meals travel, lodging, and meals staff/spouse travel, lodging,

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)

and the state of t	7711		oto (miorriot) o many
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
RFC Communications Torrance, CA 90508	LIT	Printing - API Mailer 6x11	2,360,94
RFC Communications Torrance, CA 90508	LIT	Graphic Design - Womens Mailer 6x11	450.00
RFC Communications Torrance, CA 90508	LIT	Graphic Design - Final Mailer 8x14	850.00
RFC Communications Forrance, CA 90508	LIT	Graphic Design - API Mailer 6x11	450.00
REC Communications Torrance, CA 90508	LIT	Labeling and Mail Preparation Mailing Services	500.00

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

SUBTOTAL \$4,610.94

Schedule E	Announds are the recorded		SCHEDULE E (CONT
(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period from 4-24-16	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through 5-21-16	Page 9 of 1>
NAME OF FILER Leilani Kimmel-Dagostino for Torrance City Council 2016			I.D. NUMBER 1370226
CODES: If one of the following codes accurately describes			
CMP campaign paraphernalla/mlsc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC clvic donations FIL candldate 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 RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, and TSF transfer between committees VOT voter registration WEB information technology costs	uction costs d meals and meals s of the same candidate/sponsor

NAME AND ADDRÉSS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
RFC Communications Torrance, CA 90508	LIT	Mail Files - API	350.00
RFC Communications Torrance, CA 90508	LIT	US Postage	1,710.23
RFC Communications Torrance, CA 90508	LIT	Mail file - Intro Poll Drop	300.00
RFC Communications Torrance, CA 90508	LIT	Intro Data - Labeling and Sorting Service	272.50
REC Communications Torrance, CA 90508	LIT	US Postage - Intro Mailer	421.96

SCHEDULE	E (CONT.)
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Schedule	E	
(Continua	tion	Sheet)
Payments	Mad	de

	GOITEBOLL E (GOITT)
Statement covers period	CALIFORNIA 460
from 4-24-16	FORM 400
through 5-21-16	Page 10 of 12
	I.D. NUMBER

1370226

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Leilani Kimmel-Dagostino for Torrance City Council 2016

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

CMP campaign paraphernalla/misc. MBR member communications RAD radio airtime and production costs costs campaign consultants MTG meetings and appearances RFD returned contributions 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 filling/ballot fees
PHO phone banks
TRC candidate travel, lodging, and meals
FND fundraising events
POL polling and survey research
TRS staff/spouse travel, lodging, and meals

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

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

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

and the state of t				(minority o many
NAME AND ADDRESS OF PAYÉE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
RFC Communications Torrance, CA 90508	LIT		API Mailer - POLL Voter Data	300.00
RFC Communications Torrance, CA 90508	LIT		API Data Labeling and Sorting Mailing Services	250.00
RFC Communications Torrance, CA 90508	LIT		API - US Pstage Poll Voters	396.92
Herald Publications El Segundo, CA 90245	LIT		Inserts for Torrance Tribune	180.00
RFC Communications Torrance, CA 90508	LIT		Redesign and Reprint 11x17 Intro Mailer	1,178.00

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

SCH	IEDH	166	COL	UT!

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from 4-24-16	FORM TOO
through 5-21-16	Page 11 of 12
	I.D. NUMBER
	1370226

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Leilani Kimmel-Dagostino for Torrance City Council 2016

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 RFD returned contributions CNS campaign consultants CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries PET petition circulating TEL. t.v. or cable airtime and production costs CVC civic donations PHO phone banks TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor Independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services IND

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)

NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) **RFC Communications** Printing 6x11 Womens Mailer LIT 3,474.00 Torrance, CA 90508 **RFC Communications** 1 phone banker - 40 hours PHO 500.00 Torrance, CA 90508 RFC Communications Data, Labeling and Sorting LIT 600.00 Torrance, CA 90508 **RFC Communications** Womens PAV Mail File 350.00 LIT Torrance, CA 90508 RFC Communications US Postage Womens PAV Mailing 2,529,58 LIT Torrance, CA 90508

SUBTOTAL \$7,453.58

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

Schedule	G				
Payments	Made	by ar	Agent	or Inde	ependent
Contracto	r (on E	Sehali	of This	Comn	nittee)

Statement covers period from 4-24-16	CALIFORNIA 460		
through 5-21-16	Page 12	of 12	
	I.D. NUMBER		
	1370226		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Leilani Kimmel-Dagostino for Torrance City Council 2016

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RFC Communications

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

CMP campaign paraphemalia/misc.

MBR member communications

RAD radio airtime and production costs

CNS campaign consultants

MTG meetings and appearances

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

ND fundraising events
POL polling and survey research
TRS staff/spouse travel, lodging, and meals
TRS 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
Americas Printer Buena Park, CA 90620	LIT	Redesign and Reprint 11x17 Intro Mailer	1,178.00
Americas Printer Buena Park, CA 90620	LIT	Printing 6x11 Womens Mailer	3,474.00
Americas Printer Buena Park, CA 90620	LIT	Printing - API 6x11 Mailer	2,360.94

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 7.012.94

^{*} 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.