Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)  SEE INSTRUCTIONS ON REVERSE	Statement covers period from07/01/2023 through12/31/2023	Date of election if applicable: (Month, Day, Year)	Date Stamp	Pa	COVERPAGE ALIFORNIA 460 FORM  ge of _9 For Official Use Only CITY CLERX'S OFFI
1. Type of Recipient Committee: All Committees - Co	mplete Parts 1, 2, 3, and 4.	2. Type of Statement:			
<ul> <li>State Candidate Election Committee</li> <li>Recall</li> <li>(Also Complete Part 5)</li> <li>General Purpose Committee</li> <li>Sponsored</li> <li>Small Contributor Committee</li> </ul>	Primarily Formed Ballot Measure  Committee Controlled Sponsored  Also Complete Part 6)  Primarily Formed Candidate/ Officeholder Committee  Also Complete Part 7)	Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 T	ermination)	 Suppleme	Statement dd-Year Report ntal Preelection - Attach Form 495
3. Committee information	D. NUMBER 1376191	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Re-Elect Darren Suen for City Council 2024  STREET ADDRESS (NO P.O. BOX) 5445 Madison Avenue  CITY STATE ZIP CO	DDE AREA CODE/PHONE	NAME OF TREASURER  Jerry Attebery  MAILING ADDRESS  5445 Madison Avenue  CITY  Sacramento  NAME OF ASSISTANT TREASU	STATE CA RER, IF ANY	ZIP CODE 95841	AREA CODE/PHONE (916)348-9100
Sacramento CA 9584					
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. E	OOX	MAILING ADDRESS			
CITY STATE ZIP CO	DDE AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS (916)348-9111 / campaigns@rcbs.us	-	OPTIONAL: FAX / E-MAIL ADDI	RESS	-	-
4. Verification I have used all reasonable diligence in preparing and reviewin under penalty of perjury under the laws of the State of Californi  Executed on	a that the foregoing is true  By	ontrolling Officeholder, Candidate, State Measure Pro Signature of Controlling Officeholder, Candidate, S	er oponent or Responsible Officer o State Measure Proponent		true and complete. I certify
Date	-, <u></u>	Signature of Controlling Officeholder, Candidate, S	State Measure Proponent		FPPC Form 460 (Jan/2016)

5.	Officeholder or Candidate Controlled Committee				6. Primarily Formed Ballot Measure Committee					
	NAME OF OFFICEHOLDER OR CANDIDATE				NAME OF BALLOT MEASURE					
]	Darren Suen									
-	OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC	T NUMBER IF APF	PLICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	N		SUPPORT	
(	City Council Member City of Elk Grove Distri	ct 1							OPPOSE	
Î	RESIDENTIAL/BUSINESS ADDRESS (NO AND STREET) CI	ITY :	STATE ZIP		Identify the controlling off	iceholder, car	ididate, or sta	te measure	e proponent, if any.	
1	5445 Madison Avenue Sa	cramento	CA 95841		NAME OF OFFICEHOLDER, CAN	IDIDATE OF PR	OPONENT			
	Related Committees Not Included in this Sta not included in this statement that are controlled by you contributions or make expenditures on behalf of your can	or are primarily fo	•		OFFICE SOUGHT OR HELD			DISTRICT NO	D. IF ANY	
č	COMMITTEE NAME	I.D. NUMBER		7	Driversity Formed Con	4:4-t-10f6-	ahaldar Car			
	NAME OF TREASURER	CONTROLLED C	OMMITTEE?	7.	Primarily Formed Canofficeholder(s) or candidate(s					
	COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO	OX)			NAME OF OFFICEHOLDER OR (	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT OPPOSE	
- 25	CITY STATE ZIP C	-	EA CODE/PHONE		NAME OF OFFICEHOLDER OR O	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT OPPOSE	
	COMMITTEE NAME	I.D. NUMBER			NAME OF OFFICEHOLDER OR (	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT OPPOSE	
	NAME OF TREASURER  COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO		OMMITTEE?		NAME OF OFFICEHOLDER OR O	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT OPPOSE	
	CITY STATE ZIP C	CODE AR	EA CODE/PHONE		Atta	ch continuatio	on sheets if ne	ecessary		

## Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SUMMARY PAGE

Statement covers period		CALIFORNIA 160				
from	07/01/2023	FORM 400				
through _	12/31/2023	Page3 of9				
*:		I.D. NUMBER				
		1376191				

Re-Elect Darren Suen for 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 \$ \_\_\_\_\_ 45,036.00 1/1 through 6/30 7/1 to Date 20. Contributions 13,198.00 45,036.00 3. SUBTOTAL CASH CONTRIBUTIONS ...... Add Lines 1 + 2 \$ \_\_\_\_\_ Received 0.00 0.00 Nonmonetary Contributions ...... Schedule C, Line 3 21. Expenditures Made 5. TOTAL CONTRIBUTIONS RECEIVED ...... Add Lines 3 + 4 \$ 45,036.00 13,198.00 **Expenditures Made Expenditure Limit Summary for State** 6. Payments Made Schedule E. Line 4 \$ 8,235.82 Candidates 12,434.94 7. Loans Made ..... Schedule H. Line 3 0.00 22. Cumulative Expenditures Made\* 8. SUBTOTAL CASH PAYMENTS \_\_\_\_\_\_\_ Add Lines 6 + 7 \$ \_\_\_\_\_\_ 8,235.82 12,434.94 (If Subject to Voluntary Expenditure Limit) -2,352.85 124.22 Date of Election Total to Date (mm/dd/yy) 0.00 0.00 12,559.16 **Current Cash Statement** 123,979.72 To calculate Column B. add 13,198.00 amounts in Column A to the corresponding amounts \*Amounts in this section may be different from amounts 0.00 from Column B of your last reported in Column B. report. Some amounts in 8,235.82 Column A may be negative 128,941.90 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** 0.00 18. Cash Equivalents ...... See instructions on reverse \$ 124.22 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		Amount	s may be rounded			CALIFORNIA 460		
Monetary	Contributions Received		whole dollars.	Statement cove	CA			
						i Oran		
	ONS ON REVERSE			through	023 Pa	je <u>4</u>	_ of9	
NAME OF FILER					1.D.	NUMBER		
Re-Elect Da	rren Suen for City Council 2024				13'	6191		
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)		R ELECTION TO DATE REQUIRED)	
12/29/2023	Angelo K.Tsakopoulos and Affiliated Entities 7919 Folsom Blvd., Ste 300 Sacramento, CA 95826	□IND □COM □OTH □PTY □SCC		5,500.00	5,500.(	0 G2024	\$5,500.00	
10/03/2023	California Apartment Association PAC (ID# 745208) 455 Capitol Mall, Suite 600 Sacramento, CA 95814	□IND □COM □OTH □PTY □SCC		2,500.00	2,500.(	0 G2024	\$2,500.00	
07/30/2023	California Real Estate PAC- California Association of Realtors (CREPAC) (ID# 890106) 515 S Figueroa Street, Ste 1110 Los Angeles, CA 90071	□IND □COM □OTH □PTY ☑SCC		4,500.00	4,500.0	0 G2024	\$5,500.00	
12/27/2023	LE03-AWin Management Inc. 18500 North Allied Way Phoenix, AZ 85054	□IND □COM ☑OTH □PTY □SCC		249.00	249.(	0 G2024	\$249.00	
07/30/2023	Northern California Carpenters Regional Council Small Contributor Committee (ID# 972104) 428 J Street, Suite 412 Sacramento, CA 95814	□IND □COM □OTH □PTY ☑SCC		249.00	249.0	0 G2024	\$249.00	
			SUBTOTAL	12,998.00				
1. Amount re	A Summary eceived this period – itemized monetary contributions. ill Schedule A subtotals.)		\$	13,198.00	*Contribute IND – Indiv COM – Ree	dual		
2. Amount re	eceived this period – unitemized monetary contribution	s of less than \$	\$100\$	0.00		er (e.g., bu	isiness entity)	

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

SCC - Small Contributor Committee

PTY - Political Party

13,198.00

3. Total monetary contributions received this period.

## Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received		to whole o		from07/01/	2023	FORM 460		
				through12/31/	2023	Page5 of9		
NAME OF FILER						I.D. NUMBER		
Re-Elect Dar	ren Suen for City Council 2024					1376191		
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	AR TO DATE 31) (IF REQUIRED)		
10/13/2023	PG&E Corporation 300 Lakeside Drive Suite 210 Oakland, CA 94612	□IND □COM ☑OTH □PTY □SCC		200.00	200	0.00 G2024 \$4,200.00		
		□IND □COM □OTH □PTY □SCC						
		IND   COM   OTH   PTY   SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
			SUBTOTAL	\$ 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 E Payments Made  Amounts may be to whole d				Statement covers period from07/01/2023	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE				through12/31/2023	Page6 of9
NAME OF FILER					I.D. NUMBER
Re-Elect Darren Suen for City Council 2024					1376191
CODES: If one of the following codes accurately describe 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 meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating survey resear	es	RAD radio airtime and production returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, and staff/spouse travel, lodging,	luction costs d meals and meals s of the same candidate/spons
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD, NUMBER)		CODE	OR DESC	CRIPTION OF PAYMENT	AMOUNT PAID
Asian Resources Inc 6270 Elder Creek Rd Sacramento, CA 95824		cvc			850.
Capitol Campaigns, Inc. 307 Outrigger Way Sacramento, CA 95831		CNS			2,258.
Capitol Campaigns, Inc. 307 Outrigger Way Sacramento, CA 95831		FND	Appetizers and Be	verages Only	2,119.
* Payments that are contributions or independent expenditures	must also be summ	arized on S	chedule D.	SU	BTOTAL\$ 5,227
Schedule E Summary					

50.00

8,235.82

## Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA 460				
from07/01/2023	FORM TOU				
through12/31/2023	Page of9				
	I.D. NUMBER				
	1376191				

Re-Elect Darren Suen for City Council 2024

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications radio airtime and production costs CNS campaign consultants MTG meetings and appearances returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals

FND fundraising events FOL polling and survey research TRS staff/spouse travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)\*

POS postage, delivery and messenger services

TRS staff/spouse travel, lodging, and meals

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

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

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
OFC		45.50
CVC	9	500.00
CVC		250.00
CVC		575.00
PRT		750.00
	CVC	CVC CVC

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL \$** 

2,120.50

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

Statement covers period CALIFORNIA Amounts may be rounded to whole dollars. **FORM** 07/01/2023 from through  $\frac{12}{31/2023}$ of\_\_\_9 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Re-Elect Darren Suen for City Council 2024 1376191

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 radio airtime and production costs CNS campaign consultants MTG meetings and appearances returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees РНО 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)\* IND postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
River City Business Services 5445 Madison Avenue Sacramento, CA 95841	PRO		357.3
River City Business Services 5445 Madison Avenue Sacramento, CA 95841	PRO		217.5
River City Business Services 5445 Madison Avenue Sacramento, CA 95841	PRO		106.1
River City Business Services 5445 Madison Avenue Sacramento, CA 95841	PRO		156.5

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL \$** 

837.64

						SCHEDULE F
Schedule F Accrued Expenses (Unpaid Bills)		nts may be round whole dollars.	led	Statement cove	F-0	ORNIA 460
SEE INSTRUCTIONS ON REVERSE				through12/31/2	2023 Page.	9 of _9
NAME OF FILER					I.D. NUN	IBER
Re-Elect Darren Suen for City Council 2024					13761	91
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  ND independent expenditure supporting/opposing others (explain)*  LEG legal defense  LEG legal defense  CMP campaign paraphernalia/misc.  MBR member communications  MBR member communications  MBR member communications  RAD radio airtime and production cost returned contributions  returned contributions  SAL campaign workers' salaries  PET petition circulating  PHO phone banks  TRC candidate travel, lodging, and messenger services  staff/spouse travel, lodging, and postage, delivery and messenger services  FND professional services (legal, accounting)  NOT voter registration  WEB information technology costs (interpretation information technology costs (interpretation)					nd production costs putions pers' salaries time and production costs I, lodging, and meals evel, lodging, and meals en committees of the salar	me candidate/sponsor
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
Capitol Campaigns, Inc. 307 Outrigger Way Sacramento, CA 95831	FND Appetizers and Beverages Only		2,119.68	0.00	2,119.68	0.00
River City Business Services 5445 Madison Avenue Sacramento, CA 95841	PRO		357.39	0.00	357.39	0.00
River City Business Services 5445 Madison Avenue Sacramento, CA 95841	PRO		0.00	124.22	0.00	124.22
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.		SUBTOTALS	\$ 2,477.07	124.22	2,477.07	124.22
Schedule F Summary						
<ol> <li>Total accrued expenses incurred this period. (Include all S accrued expenses of \$100 or more, plus total unitemized</li> </ol>				INCU	RRED TOTALS \$ _	124.22
<ol><li>Total accrued expenses paid this period. (Include all Schaccrued expenses of \$100 or more, plus total unitemized</li></ol>					.PAID TOTALS \$_	2,477.07
Net change this period. (Subtract Line 2 from Line 1. En on the Summary Page, Column A, Line 9.)					NET \$ <sub>N</sub>	-2,352.85 lay be a negative number