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

Campaign Disclosure Statement Summary Page

SUMMARY	PAGE
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Summary Page	to whole dollars.	Statement covers period	CALIFORNIA 460
		from09/22/2024	FORM TOO
SEE INSTRUCTIONS ON REVERSE		through10/19/2024	Page3 of22
NAME OF FILER			I,D. NUMBER
Bobbie Singh-Allen for Mayor 2024			1456692

Contributions Received		COLUMN A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTALTODATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$	27,076.00	\$	87,041.00	1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3		0.00		0.00	
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	27,076.00	\$	87,041.00	20. Contributions Received \$ \$
4. Nonmonetary Contributions Schedule C, Line 3		0.00		0.00	21 Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	27,076.00	\$	87,041.00	Made \$ \$
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$	50,880.29	\$	87,356.51	Candidates
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6+7	\$	50,880.29	\$	87,356.51	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		35,766.38		43,255.02	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$	86,646.67	\$	130,611.53	
Current Cash Statement			Г		\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	258,495.54	To	calculate Column B, add	
13. Cash Receipts		27,076.00		nounts in Column A to the presponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	om 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		50,880.29		port. Some amounts in plumn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	234,691.25	fig	ures that should be ubtracted from previous	
If this is a termination statement, Line 16 must be zero.			ре	eriod amounts. If this is e first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fo	r this calendar year, only arry over the amounts	
Cash Equivalents and Outstanding Debts				om Lines 2, 7, and 9 (if	
18. Cash Equivalents See instructions on reverse	\$	0.00			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	43,255.02	1		
			-		FPPC Form 460 (Ja FPPC Advice: advice@fppc.ca.gov (866/2)

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Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE-PART 2

CALIFORNIA 460

FORM of 22

Officeholder or Candidate Controlled Co	mmittee	6	6. Primarily Formed Ball	lot Measure C	Committee	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE			
Bobbie Singh-Allen		(1)				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DI Mayor City of Elk Grove	STRICT NUMBER IF APPLICABLE	()	BALLOT NO, OR LETTER	JURISDICTION	N	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE	ZIP	Identify the controlling of	fficeholder, cand	didate, or state measur	e proponent, if a
	Sacramento CA	95757	NAME OF OFFICEHOLDER, CA	NDIDATE, OR PRO	PONENT	
Related Committees Not Included in this not included in this statement that are controlled by contributions or make expenditures on behalf of you	you or are primarily formed to		OFFICE SOUGHT OR HELD		DISTRICT NO	D. IF ANY
COMMITTEE NAME	I.D. NUMBER		-			
NAME OF TREASURER	CONTROLLED COMMITTE	7	7. Primarily Formed Car officeholder(s) or candidate(
COMMITTEE ADDRESS STREET ADDRESS (NO			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HELI	SUPPOR
CITY STATE	ZIP CODE AREA CODE	PHONE	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HELI	SUPPOR
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HELI	SUPPOR OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTE	E?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HELI	SUPPOR
COMMITTEE ADDRESS STREET ADDRESS (NO CITY STATE	P.O. BOX) ZIP CODE AREA CODE	PHONE	Atta	ach continuation	n sheets if necessary	

Schedule / Monetary	A Contributions Received		ts may be rounded whole dollars.	Statement cove		CALIFORN FORM	SCHEDULE 460
SEE INSTRUCTIO	ONS ON REVERSE			through _10/19/20	024 F	age <u>4</u>	of22
NAME OF FILER Bobbie Singh	h-Allen for Mayor 2024					D. NUMBER	
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 DAI CALENDAR YEAR (JAN. 1 - DEC. 31)	1	ER ELECTION TO DATE F REQUIRED)
10/14/2024	A S Gill Dental Corp. 2401 E. Orangeburg Äve #150 Ridgecrest, CA 93555	□IND □COM ☑OTH □PTY □SCC		1,250.00	1,250	.00 G2 024	\$1,250.0
10/11/2024	Dennis Albiani BIK Grove, CA 95624	⊠IND □COM □OTH □PTY □SCC	Advocate California Advocates	500.00	500	.00 G2024	\$500.0
10/08/2024	American Hospitality Services, Inc. 9500 Aquafina Court Elk Grove, CA 95624	□IND □COM ☑OTH □PTY □SCC		2,500.00	2,500	.00 G2024	\$3,500.0
10/14/2024	Gurdeep Singh Bhullar Fresho, CA 93/30	⊠IND □COM □OTH □PTY □SCC	Registered Nurse Children's Valley Hospital Fresno	500.00	500	.00 G2024	\$500.0
09/23/2024	California Apartment Association PAC (ID# 745208) 455 Capitol Mall, Suite 600 Sacramento, CA 95814	□IND ©COM □OTH □PTY □SCC		2,500.00	2,500	0.00 G2024	\$2,500.0
			SUBTOTAL\$	7,250.00			
	A Summary eccived this period – itemized monetary contributions.				*Contribu	utor Codes dividual	

2. Amount received this period – unitemized monetary contributions of less than \$100\$

 COM – Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

Statement covers period

				from 09/22/	·	FORM 5	of
NAME OF FILER					I.D.	NUMBER	
Bobbie Singh	-Allen for Mayor 2024				145	6692	
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)		ER ELECTION TO DATE REQUIRED)
10/14/2024	Central Coast Dental Care 663 Lighthouse Ave Monterey, CA 93940	□IND □COM ☑OTH □PTY □SCC		500.00	500.0	G2024	\$500.0
10/14/2024	Poonam Chhina Rancho Cordova, CA 95742	☑IND □COM □OTH □PTY □SCC	Nurse Poonam Chhina	150.00	150.00	G2024	\$150.00
10/14/2024	Colfax Auburn LLC(Sukhwinder Singh Bhangu) 2649 Giorno Way El Dorado Hills, CA 95762	□IND □COM ☑OTH □PTY □SCC		500.00	500 00	G2024	\$500.0
10/17/2024	Committee for Home Ownership of the Northstate Building Industry Assoc. (ID# 782240) 9458 Treelake Rd Granite Bay, CA 95746	□IND © COM □ OTH □ PTY □ SCC		1,000.00	3,500 00	G2024	\$5,000.00
10/14/2024	Arun Diggal. Modesto, CA 95356		Physician Arun Duggal	1,000.00	1,000.00	G2024	\$1,000.00
			SUBTOTAL	3 150 00			

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

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

PTY - Political Party

NAME OF FILER		Amounts may to whole o		Statement cover from09/22/	2024	Page	IFORNIA ORM	460
Bobbie Singh-	-Allen for Mayor 2024					1456	692	
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 ((JAN. 1 - DEC	/EAR	то	LECTION DATE QUIRED)
10/17/2024	Hollis Erb Elk Grove, CA 95758	⊠IND □COM □OTH □PTY □SCC	Retired n/a	100.00	3	100.00	G2024	\$100.0

							22222
10/09/2024	Josh Freeman Elk Grove, CA 95624	☑IND □COM □OTH □PTY □SCC	Assistant Chief Cosumnes Fire	100,00	100.00	G2024	\$100.0
10/06/2024	Pali Gill EIK Grove, CA 95624	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Therapist Pali Gill	151.00	151.00	G2024	\$151.0
10/14/2024	Bittay Giran EIK Grove, CA 95624	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Owner Choice Food & Liquor	250.00	250.00	G2024	\$250.0
10/13/2024	JAMS Equity Partners 9623 Ridgerock Drive Elk Grove, CA 95624	□IND □COM ☑OTH □PTY □SCC		100,00	100.00	G2024	\$100.0
			SUBTOTALS	701.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		

*Contributor Codes

IND-Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity) PTY – Political Party

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period

Monetary	Contributions Received	to whole		\$\text{from} 09/22/ \\ \text{through} 10/19/ \\	2024 CAL	IFORNI FORM	A 460
NAME OF FILER						UMBER	01
	-Allen for Mayor 2024				1456		
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)
10/14/2024	Vita Jarginson Elk Grove, CA 95758	⊠IND □COM □OTH □PTY □SCC	Homemaker n/a	200.00	200.00	G2024	\$200.00
10/14/2024	Sardara Kalotìa Sacramento, CA 95829	IND COM OTH PTY	Owner Kaybee Liquor	250,00	250.00	G2024	\$250.00
10/14/2024	Kaur & Rooprai Dental Corporation 350 California St Woodland, CA 95695	□IND □COM ☑OTH □PTY □SCC		500.00	500.00	G2024	\$500.00
10/09/2024	Lalit Kumar Roseville, CA 95747	☑IND □COM □OTH □PTY □SCC	Business Owner East Coast Products Inc.	250.00	250.00	G2024	\$250.00
10/04/2024	Mary Liu Davis, CA 95616	⊠IND □COM □OTH □PTY □SCC	Franchisee McDonalds	500.00	500.00	G2024	\$1,500.00
			SUBTOTAL\$	1,700.00		the .	

*Contributor Codes

IND - Individual

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PTY - Political Party

Schedule	A (Continua	ation Sheet)
Monetary	Contributio	ns Received

Amounts may be rounded

SCHEDULE A (CONT.)

Statement covers period

Monetary	lonetary Contributions Received	Amounts may to whole		from09/22/		FORM 460			
				through10/19/	^{'2024}	age8	of <u>22</u>		
NAME OF FILER					1.	D. NUMBER			
Bobbie Singh	-Allen for Mayor 2024				1	456692			
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 DE CALENDAR YEA (JAN. 1 - DEC. 3	R	R ELECTION TO DATE REQUIRED)		
10/14/2024	LKHJ Service Inc. 2105 Landes Ln Shingle Springs, CA 95682	□IND □COM ☑OTH □PTY □SCC		500.00	500	.00 G2024	\$500.00		
10/14/2024	Rupinder Mangat Newark, CA 94560	⊠IND □COM □OTH □PTY □SCC	Insurance Broker Rupinder Mangat	500.00	500	.00 G2024	\$500.00		
10/14/2024	Baljot Mehroke Elk Grove, CA 95624	⊠IND □ COM □ OTH □ PTY □ SCC	Gas Station Owner Galt Arco	1,000.00	1,000	.00 G2024	\$1,000.00		
10/11/2024	Janak Nalini Mehtani Sacramento, CA 95821	⊠IND □ COM □ OTH □ PTY □ SCC	Physician Janak Nalini Mehtani	500.00	500	.00 G2024	\$500.00		
10/07/2024	Onyx Investment Group Inc. 3680 Bass Street West Sacramento, CA 95691	□IND □COM □OTH □PTY □SCC		2,500.00	2,500	.00 G2024	\$2,500.00		
			SUBTOTAL	.\$ 5,000.00		ased -			

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(other than PTY or SCC)

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Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA ACO

Statement covers period

		to whole	uviiais.	from 09/22/	/2024	ORM	460
NAME OF FILER				through 10/19/	rage	UMBER	of <u>22</u>
	-Allen for Mayor 2024				145		
Bobbie Bingn	ALIGN TOT MAYOT 2024					Ţ	
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)
10/13/2024	Ehavin Parikh EIK Grove, CA 95758	⊠IND □COM □OTH □PTY □SCC	Physician Kaiser	1,000.00	1,000.00	G2024	\$1,050.00
10/14/2024	Mukti Patel Elk Grove, CA 95758	⊠IND □COM □OTH □PTY □SCC	Retired n/a	500.00	500.00	G2024	\$500.00
10/14/2024	Pharwala Enterprises Inc dba Mountain Mike's Pizza 4623 Mack Road Sacramento, CA 95823	□IND □COM ☑OTH □PTY □SCC		1,000.00	1,000.00	G2024	\$2,000.00
10/14/2024	Ramandeep K Gill DDS, Inc. 1148 South Main Street Manteca, CA 95337	□IND □COM ☑OTH □PTY □SCC		1,250.00	1,250.00	G2024	\$1,250.00
10/14/2024	Singh Sandaldeen Gilloy, CA 95020	☑IND □COM □OTH □PTY □SCC	Dentist Singh Sandaldeep	500,00	500.00	G2024	\$500.00
			SUBTOTAL	\$ 4,250.00	HYLEN LINE	Char.	

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(other than PTY or SCC)

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Amounts may be rounded to whole dollars. SCHEDULE A (CONT.)

CALIFORNIA

Statement covers period

Gale, CA 95632 COM	D THIS CALEN	PageI.D. NUN 145669	92	f22
Bobbie Singh-Allen for Mayor 2024 DATE RECEIVED PULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF-COMMITTEE, ALSO ENTER I.D. NUMBER) DATE RECEIVED 10/14/2024 Pargat Sandhu Gait, CA 95632 Date (IF-COMMITTEE, ALSO ENTER I.D. NUMBER) Date (IF-COMMITTEE, ALSO ENTER I.D. NUMBER) Date (IF-COMMITTEE, ALSO ENTER I.D. NUMBER) CODE * Date (IF-COMMITTEE, ALSO ENTER I.D. NUMBER) Date (IF-COMMITTEE, ALSO ENTER I.D.	D THIS CALEN	145669	92	
DATE RECEIVED FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CODE * FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CODE * FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CODE * IF AN INDIVIDUAL, ENTER AMOUNT OCCUPATION AND EMPLOYER (FSELF-EMPLOYED, ENTERNAME OF BUSINESS) FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CODE * IF AN INDIVIDUAL, ENTER AMOUNT OCCUPATION AND EMPLOYER (FSELF-EMPLOYED, ENTERNAME OF BUSINESS) IND GAIT, CA 95632 IND GAS Station Owner Galt Chevron IND GOM GOTH PTY SCC IO/11/2024 Jatinder Singh Stockton, CA 95209 Truck Driver Jatinder Singh OCCUPATION AND EMPLOYER (PSELF-EMPLOYED, ENTERNAME OF BUSINESS) I F AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (PSELF-EMPLOYED, ENTERNAME OF BUSINESS) I F AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (PSELF-EMPLOYED, ENTERNAME OF BUSINESS) I F AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (PSELF-EMPLOYED, ENTERNAME OF BUSINESS) I D/14/2024 I D	D THIS CALEN	TIVE TO DATE		
DATE RECEIVED PULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSO ENTER I.D. NUMBER) CONTRIBUTOR CODE * OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) PERI OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) Owner Best Western 10/14/2024 Amrik Singh WooddFldge, CA 95258 IND COM OTH PTY SCC COM OTH PTY Stockton, CA 95209	D THIS CALEN		DED E	
Truck Driver Jatinder Singh Stockton, CA 95209		1 - DEC. 31)	TO	ELECTION DATE EQUIRED)
Woodbridge, CA 95258 COM	.,000.00	1,000.00	52024	\$1,000.00
Stockton, CA 95209 Stockton, CA 95209 Jatinder Singh OTH PTY	1,000.00	1,000.00	52024	\$1,000.00
	100.00	100.00	32024	\$100.00
Tajinder Singh Sacramento, CA 95835 Tajinder Singh Sacramento, CA 95835 Tool Owner Full Stop Market OTH PTY SCC	500.00	1,500.00	32024	\$1,500.00
10/11/2024 Paresh Sinha COM	100.00	100.00	52024	\$100.00
SUBTOTAL\$ 2		1000	4	

*Contributor Codes

IND - Individual

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(other than PTY or SCC)

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PTY - Political Party

SCHEDULE A (CONT.)

Monetary Contributions Received		Amounts may I to whole d		Statement covers period from09/22/2024			CALIFORNIA 460		
				through10/19/	/2024	Page	11 o	f22	
NAME OF FILER						I.D. N	UMBER		
Bobbie Singh	-Allen for Mayor 2024					1456	692		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD, NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	то	ELECTION DATE EQUIRED)	
10/15/2024	Teichert, Inc. and Affiliated Entities 3500 American River Drive Sacramento, CA 95851	☐IND ☐COM ☑OTH ☐PTY ☐SCC		500.00	5	00.00	G2024	\$500.00	
10/14/2024	Twin Cities Espresso Inc.	LJIND		500.00	5	00.00	G2024	\$500.00	

		□SCC					
10/14/2024	Twin Cities Espresso Inc. 10420 Twin Cities Rd #10 Galt, CA 95632	☐IND ☐COM ☑OTH ☐PTY ☐SCC		500.00	500.00	G2024	\$500.00
10/14/2024	Valley Real Estate 84 LLC(Khalid Saddique) 8572 Vizela Way Elk Grove, CA 95757	□IND □COM ☑OTH □PTY □SCC		1,000.00	1,000.00	G2024	\$1,000.00
10/17/2024	Kristin Wright EIK Grove, CA 95624	COM COM OTH PTY SCC	Executive Director Prevention and Intervention Sacramento County Office of Education	250.00	250.00	G2024	\$250.00
		□IND □COM □OTH □PTY					

SUBTOTAL\$

2,250.00

*Contributor Codes

IND - Individual

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

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Schedule D SCHEDULE D **Summary of Expenditures** Statement covers period **CALIFORNIA** Amounts may be rounded Supporting/Opposing Other to whole dollars. **FORM** 09/22/2024 Candidates, Measures and Committees Page 12 of 22 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Bobbie Singh-Allen for Mayor 2024 1456692 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION. (IF REQUIRED) PERIOD (JAN, 1 - DEC, 31) (IF REQUIRED) OR COMMITTEE 10/07/2024 Rehana Rehman 1,000.00 1,000.00 Monetary Board of Trustees Elk Grove USD Contribution District 7 Nonmonetary Contribution Independent Expenditure Support □ Oppose Monetary Contribution □ Nonmonetary Contribution Independent Expenditure ☐ Support □ Oppose ☐ Monetary Contribution □ Nonmonetary Contribution Independent Expenditure Support Oppose SUBTOTAL \$ 1,000.00

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$	1,000.00
2. Unitemized contributions and independent expenditures made this period of under \$100	\$	0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	TOTAL \$	1,000.00

Schedule E Payments Made

Amounts may be rounded to whole dollars.

W	SCHEDULE E
Statement covers period	CALIFORNIA 160
from09/22/2024	FORM 400
through10/19/2024	Page of
	I.D. NUMBER
	1456692

SEE INSTRUCTIONS ON REVERSE			diiv	. ugii	rage	01
NAME OF FILER	1				I.D. NUMB	BER
Bobbie Singh-Allen for Mayor 2024					1456692	
CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CNS campaign consultants contribution (explain nonmonetary)* CVC civic donations candidate filing/ballot fees FND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member con MTG meetings ar OFC office exper PET petition circu PHO phone bank POL polling and POS postage, de	nmunications nd appearances nses ulating	RAD RFD SAL TEL TRC TRS ervices TSF TSF TST TST	radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and prod candidate travel, lodging, and staff/spouse travel, lodging, a	uction costs i meals and meals s of the same	•
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTIO	N OF PAYMENT		AMOUNT PAID
Shan Allen Elk Grove, CA 95757		WEB			1	750.00
Shan Allen Elk Grove, CA 95757		CNS				750.00
Chism Strategies LLC 305 Green Oak Lane Madison, MS 39110		PHO				4,151.00
Payments that are contributions or independent expenditures m	nust also be summ	arized on Schedule I	ο,	SUI	BTOTAL\$	5,651.00
Schedule E Summary			-			
1. Itemized payments made this period. (Include all Schedule I	E subtotals.)				\$	50,880.29
2. Unitemized payments made this period of under \$100					\$ <u>.</u>	0.00
3. Total interest paid this period on loans. (Enter amount from	Schedule B, Part	1, Column (e).)			\$	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Er	nter here and on t	he Summary Page.	Column A. Line 6	TOT	AL \$	50,880.29

FPPC Form 460 (Jan/2016)

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

Amounts may be rounded to whole dollars.

		SCH	EDULE E (CONT.
Staten	nent covers period	CALIFORM	
from	09/22/2024	FORM	400
through_	10/19/2024	Page 14	of 22
		I.D. NUMBER	

1456692

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Bobbie Singh-Allen for Mayor 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
СТВ	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)

LIT		15,229.83
POS		14,590.47
LIT		1,531.22
POS	_	306.66
LIT		1,200.00
	POS	LIT POS LIT

Amounts may be rounded to whole dollars.

		SCHEDOLE E (COMI.)
Stater	nent covers period	CALIFORNIA 460
from	09/22/2024	FORM TOO
through_	10/19/2024	Page 15 of 22
		I.D. NUMBER
		1456692

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Bobbie Singh-Allen for Mayor 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 returned contributions RFD contribution (explain nonmonetary)* CTB 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 POL polling and survey research staff/spouse travel, lodging, and meals IND

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

transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings PRT prin			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		
eFundraising Connections 2831 G Street, Suite 200 Sacramento, CA 95816		OFC		2.75		
eFundraising Connections 2831 G Street, Suite 200 Sacramento, CA 95816		OFC		1.63		
eFundraising Connections 2831 G Street, Suite 200 Sacramento, CA 95816		OFC		23.00		
eFundraising Connections 2831 G Street, Suite 200 Sacramento, CA 95816		OFC		120.30		
eFundraising Connections 2831 G Street, Suite 200 Sacramento, CA 95816		OFC		113.00		
* Payments that are contributions or independent expenditures mus	st also be summarized on S	chedule D.	SU	BTOTAL \$ 260.68		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

| CALIFORNIA | 460 | FORM | Through | 10/19/2024 | Through | 10/19/2

Bobbie Singh-Allen for Mayor 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 petition circulating PET TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees РНО phone banks TRC candidate travel, lodging, and meals

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

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
OFC		5.00
	- A	1 800
OFC		11.79
OFC		106.50
	See Schedule 'G' for Individual Credit Card Payees	7,488.64
PRT		300.00
	OFC OFC	OFC OFC See Schedule 'G' for Individual Credit Card Payees

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

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

		SCHEDULE E (CONT.)
Staten	nent covers period	CALIFORNIA 160
from	09/22/2024	FORM 400
through_	10/19/2024	Page17 of22
		I.D. NUMBER
		1456692

NAME OF FILER

Bobbie Singh-Allen for Mayor 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 returned contributions RFD contribution (explain nonmonetary)* office expenses CTB OFC SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees PHO FIL 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 POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads information technology costs (internet, e-mail)

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
WEB		900.00
LIT		1,400.00
LIT		435.00
CVC		, 1,000.00
PRO		463.54
	LIT	LIT LIT CVC

Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

 Statement covers period
 CALIFORNIA FORM
 460

 from ____09/22/2024
 Page __18 __ of __22

 I.D. NUMBER

1456692

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Bobbie Singh-Allen for Mayor 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 meetings and appearances returned contributions contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals FND fundraising events polling and survey research staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings 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
Chism Strategies LLC 305 Green Oak Lane Madison, MS 39110	РНО	0.00	3,801.28	0.00	3,801.28
Commerce Printing Services 322 North 12th St Sacramento, CA 95811	LIT	0.00	13,922.53	0.00	13,922.53
Commerce Printing Services 322 North 12th St Sacramento, CA 95811	Pos	0.00	11,906.63	0.00	11,906.63
t Daymonte that are contributions or independent averaging or such that he					
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	0.00	29,630.44	0.00\$	29,630.44

Schedule F Summary

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

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

Amounts may be rounded to whole dollars.

| CALIFORNIA 460 | FORM | 460 | Through | 10/19/2024 | Through | 10/

NAME OF FILER

Bobbie Singh-Allen for Mayor 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		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
Commerce Printing Services 322 North 12th St Sacramento, CA 95811	POS	0.00	4,992.87	0.00	4,992.8
					_
Commerce Printing Services 322 North 12th St Sacramento, CA 95811	LIT	0.00	5,792.52	0.00	5,792.52
					-
Elan Financial Services 9321 Olive Blvd Saint Louis, MO 63132	See Schedule 'G' for Individual Credit Card Payees	7,488.64	0.00	7,488.64	0.00
Elan Financial Services 9321 Olive Blvd Saint Louis, MO 63132	See Schedule 'G' For Individual Credit Card Payees	0.00	2,839.19	0.00	2,839.19
A	SUBTOTALS	7,488.64	13,624.58\$	7,488.64	13,624.58

Schedule G				
Payments M	lade by an	Agent of	or Independ	ent
Contractor	on Behalf	of This	Committee)

Amounts may be rounded to whole dollars.

Stat	ement covers period	CALIFORNIA	460
from	09/22/2024	FORM	400

through __10/19/2024

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SCHEDULEG

I.D. NUMBER

1456692

Bobbie Singh-Allen for Mayor 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chism Strategies LLC

SEE INSTRUCTIONS ON REVERSE

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. campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations

candidate filing/ballot fees FIL FND fundraising events

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

campaign literature and mailings LΠ

MBR member communications

MTG meetings and appearances OFC office expenses petition circulating PET

PHO phone banks POL polling and survey research

postage, delivery and messenger services 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 staff/spouse travel, lodging, and meals TRS

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 O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Texting for Less 354 State Street #104 Hackensack, NJ 07601	PHO		1,002.50
	-		
		<u> </u>	

* 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.

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

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 09/22/2024 **FORM** through___10/19/2024 Page 21 of 22

I.D. NUMBER

1456692

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Bobbie Singh-Allen for Mayor 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Commerce Printing Services

CO	DES: It one of the following codes accurately describe	es the	payment, you may enter the code.	Otherwise	e, 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

postage, delivery and messenger services

independent expenditure supporting/opposing others (explain)* IND

LEG legal defense LIT campaign literature and mailings

professional services (legal, accounting) PRT print ads

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 2000 Royal Oaks Dr Sacramento, CA 95813	POS		14,590.4
US Postmaster 2000 Royal Oaks Dr Sacramento, CA 95813	POS		4,992.8
US Postmaster 2000 Royal Oaks Dr Sacramento, CA 95813	POS		11,906.6
×	4		

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 31,489.97

^{*} 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 Amounts may be rounded to whole dollars. Contractor (on Behalf of This Committee)

		SCHEDULE G
State	ment covers period	CALIFORNIA 160
from	09/22/2024	FORM 400
through	10/19/2024	Page 22 of 22

I.D. NUMBER

1456692

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Bobbie Singh-Allen for Mayor 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Elan Financial Services

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 candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* legal defense LEG

campaign literature and mailings

MBR member communications MTG meetings and appearances OFC office expenses

petition circulating PET phone banks POL polling and survey research

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 staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

voter registration VOT

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
Rehana Rehman for EGUSD School Board District 7 2024 (ID# 1469186) 4022 Sunrise Blvd. Ste 120 #205 Rancho Cordova, CA 95742	CTB		1,000.00
Sacramento Zoological Society 3930 W Land Park Dr Sacramento, CA 95822	MTG	9/28/24, Twilight Safari Gala Event, 2, Candidate	625.0
Shell Oil 9616 W Taron Dr Elk Grove, CA 95757	TRC	No Single Transaction Exceeds Reporting Threshold	193.2
The Sign Center 9036 Elk Grove Blvd Elk Grove, CA 95624	CMP		1,020.9

^{*} 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.