SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on ...

Ву

DATE

FPPC Form 460 (JAN/05) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

Recipient Committee Campaign Statement Cover Page - Part 2

COVER PAGE - PART 2

CALIFORNIA 460

2/7

| NAME OF OFFICEHOLDER OR CANDIDATE Kevin Spease | | NAME OF BALLOT MEASUR | E | | | |
|--|-----------------------------------|---|--------------------|-------------------|-----------------|--------------------|
| OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS Sought: City Council Member City Elk Gro | | BALLOT NO. OR LETTER | JURISDICTIO | N | | SUPPORT OPPOSE |
| RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) | CITY STATE ZIP | Identify the controlling of | fficeholder, candi | date, or state me | asure propor | ent, if any. |
| 9280 West Stockton Boulevard Suite 222 | Elk Grove CA 95758 | NAME OF OFFICEHOLDER | CANDIDATE, OR PR | ROPONENT | | |
| Related Committees Not Included in this and included in this statement that are controlled by you contributions or to make expenditures on behalf of your contributions. | r are primarily formed to receive | OFFICE SOUGHT OR HELD | | DI | ISTRICT NO. IF | ANY |
| COMMITTEE NAME | I.D.NUMBER | 7. Primarily Formed which this committee is pri | | List names of o | officeholder(s) | or candidate(s) fo |
| NAME OF TREASURER | CONTROLLED COMMITTEE? | NAME OF OFFICEHOLDER | OR CANDIDATE | OFFICE SOUGHT | T OR HELD | SUPPORT OPPOSE |
| COMMITTEE ADDRESS STREET ADDRESS (NO P | O.BOX) ZIP CODE AREA CODE/PHONE | NAME OF OFFICEHOLDER | OR CANDIDATE | OFFICE SOUGHT | T OR HELD | SUPPORT OPPOSE |
| CITY SINIE | ZIF CODE AREA CODEFTIONE | | | | | - GITTOGE |
| COMMITTEE NAME | I.D.NUMBER | NAME OF OFFICEHOLDER | OR CANDIDATE | OFFICE SOUGHT | T OR HELD | SUPPORT OPPOSE |
| NAME OF TREASURER | CONTROLLED COMMITTEE? | NAME OF OFFICEHOLDER | OR CANDIDATE | OFFICE SOUGH | T OR HELD | SUPPORT OPPOSE |
| COMMITTEE ADDRESS STREET ADDRESS (NO F | .O.BOX) | 7 | | sheets if necess | | |

Campaign Disclosure Statement Summary Page

Type or print in ink. Amounts may be rounded

Column A

TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)

to whole dollars.

2000.00 \$

0.00

2000.00 __ \$_

0.00

2000.00 \$

0.00

0.00

Statement covers period 1/1/24 6/30/24

Column B

CALENDAR YEAR

2000.00

2000.00

2000.00

0.00

0.00

CALIFORNIA FORM

SUMMARY PAGE

3/7

I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

Contributions Received

NAME OF FILER

Kevin Spease for Elk Grove City Council District 3 2024

Monetary Contributions

Loans Received

Nonmonetary Contributions

SUBTOTAL CASH CONTRIBUTIONS.....

TOTAL CONTRIBUTIONS RECEIVED.....

1462534 Calendar Year Summary for Candidates Running in Both the State Primary and

General Elections 1/1 through 6/30 7/1 to Date

20. Contribution Received

0.00 s 0.00

21. Expenditures Made

0.00 s 0.00

Expenditures Made

1665.62 1665.62 \$ Payments Made Schedule E. Line 4 0.00 0.00 Loans Made Schedule H, Line 7 1665.62 \$ 1665.62 SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7 0.00 0.00 Accrued Expenses (Unpaid Bills) Schedule F, Line 3 0.00 0.00 10. Nonmonetary Adjustment Schedule C. Line 3 1665.62 1665.62 11. TOTAL EXPENDITURES MADE..... Add Lines 8 + 9 + 10

Schedule A. Line 3

Schedule B. Line 7

Schedule C. Line 3

Add Lines 1 + 2

Add Lines 3 + 4

Expenditure Limit Summary for State Candidates

> 22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)

Total to Date

Current Cash Statement

20876.81 Previous Summary Page, Line 16 12. Beginning Cash Balance 2000.00 13. Cash Receipts Column A. Line 3 above 0.00 14. Miscellaneous Increases to Cash Schedule I, Line 4 1665.62 15. Cash Payments Column A, Line 8 above

16. ENDING CASH BALANCE..... Add Lines 12 + 13 + 14, then subtract Line 15 21211.19

17. LOAN GUARANTEES RECEIVED..... 0.00 Schedule B. Part 2

Cash Equivalents and Outstanding Debts

If this is a termination statement, Line 16 must be zero.

18. Cash Equivalents See instructions on reverse 19. Outstanding Debts Add Line 2 + Line 9 in Column B above

To calculate Column B. add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

> FPPC Form 460 JAN/05 FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A **Monetary Contributions Received**

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE A

| Statement covers period from 1/1/24 | CALIFORNIA 460 |
|-------------------------------------|----------------|
| through 6/30/24 | 4/7 |
| 7. | I.D. Number |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Kevin Spease for Elk Grove City Council District 3 2024

1462534

| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|------------------------|---|-------------------------------------|--|-----------------------------------|---|--|
| Rept Dt: 05/06/2024 | Jerry Braxmeyer JD Elk Grove CA 95624 ID: | IND COM OTH PTY SCC | Owner Braxmeyer Settlement Solutions Inc | 1000.00 | 2000.00 | 3000.00 G24 |
| Rcpt Dt: 06/26/2024 | Jerry Braxmever JD Elk Grove CA 95624 ID: | IND COM OTH PTY SCC | Owner Braxmeyer Settlement Solutions Inc | 1000.00 | 2000.00 | 3000.00 G24 |

| | SUBTOTAL \$ | 2000.00 | |
|---|-------------|---------|---|
| Schedule A Summary 1. Amount received this period - contributions of \$100 or more. (Include all Schedule A subtotals.) | \$ | 2000.00 | *Contributor Codes IND - Individual COM - Recipient Committee (other than PTY or SCC) |
| 2. Amount received this period - unitemized contributions of less than \$100 | \$ | 0.00 | OTH- Other PTY - Political Party |
| 3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) | TOTAL \$ | 2000.00 | SCC - Small Contributor Committee |

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E |
|-------------------------------------|----------------|
| Statement covers period from 1/1/24 | CALIFORNIA 460 |
| through 6/30/24 | 5/7 |
| 1 | I.D. NUMBER |
| | 1462534 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Kevin Spease for Elk Grove City Council District 3 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 | | 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 | 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, email) |
| | A DEPOSIT AND A | | | | |

| NAME AND ADDRESS OF (IF COMMITTEE, ALSO ENT | | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|-------|------|---------------------------|-------------|
| eFundraising Connections 2831 G Street Suite 200 Sacramento CA 95816 | i ID: | OFC | | 228.00 |
| Integrated Solutions: Political 4142 Adams Avenue Suite 103-550 San Diego CA 92116 | ID: | OFC | | 181.50 |
| Integrated Solutions: Political 4142 Adams Avenue Suite 103-550 San Diego CA 92116 | ID: | OFC | | 181.50 |

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

SUBTOTAL \$

Schedule E Summary

| Payments made this period of \$100 or more. (Include all Schedule E subtotals.) | 1615.62 |
|--|---------|
| 2. Unitemized payments made this period of under \$100. | 50.00 |
| 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. Enter here and on the Summary Page, Column A. Line 6.) | 1665.62 |

| Schedule | E |
|-----------------|------|
| Payments | Made |

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E |
|-------------------------------------|----------------|
| Statement covers period from 1/1/a4 | CALIFORNIA 460 |
| through 6/36/24 | 6/7 |
| | I.D. NUMBER |
| | 1462534 |

00115011155

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Kevin Spease for Elk Grove City Council District 3 2024

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

| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
|--------------------------|--|--------------------------|--|--------------------------|--|
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |
| FIL FND IND LEG | candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense | PHO POL POS PRO | phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) | TRC TRS TSF VOT | candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/spo voter registration |

| NAME AND ADDRESS OF PAYEE OR CRE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | DITOR | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|-------|---------|------------------------|-------------|
| Integrated Solutions: Political 4142 Adams Avenue Suite 103-550 San Diego CA 92116 | ID: | OFC | | 181.50 |
| Integrated Solutions: Political 4142 Adams Avenue Suite 103-550 San Diego CA 92116 | ID: | OFC | | 181.50 |
| Integrated Solutions: Political 4142 Adams Avenue Suite 103-550 San Diego CA 92116 | ID: | OFC | | 181.50 |

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

| SUI | BTO | TAL | \$ |
|-----|-----|-----|----|
|-----|-----|-----|----|

Schedule E Summary

| 1. | Payments made this period of \$100 or more. (Include all Sche | edule E subtotals.) | | \$ |
|----|--|---------------------------------|---|----|
| 2. | Unitemized payments made this period of under \$100. | | 5 | \$ |
| 3. | Total interest paid this period on loans. (Enter amount from S | chedule B, Part 1, Column (e).) | | \$ |

Schedule E **Payments Made**

Type or print in ink. Amounts may be rounded to whole dollars.

| | SCHEDULE E |
|-------------------------|----------------|
| Statement covers period | CALIFORNIA 160 |
| from 1/1/24 | FORM 400 |
| through 6/30/34 | 7/7 |
| | I.D. NUMBER |

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Kevin Spease for Elk Grove City Council District 3 2024 1462534

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 | | meetings and appearances | | returned contributions |
| | contribution (explain nonmonetary)* | | 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, email) |
| | Campaign literature and mailings | | plift dus | VVLD | information teermology costs (internet, email) |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | | | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID | |
|--|----|-------|---------|------------------------|-------------|--------|
| Integrated Solutions: F 4142 Adams Avenue Suite 103-550 San Diego | | 92116 | ID: | OFC | | 181.50 |
| The KAL Group, Inc 9460 Tegner Road | | | ID: | PRO | | 66.58 |
| Hilmar | CA | 95324 | | | | |
| The KAL Group, Inc 9460 Tegner Road | | | ID: | PRO | | 232.04 |
| Hilmar | CA | 95324 | | | | |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 1615.62

Schedule E Summary

| 1. | Payments made this period of \$100 or more. (Include all Schedule E subtotals.) | \$ |
|----|---|----|
| 2. | Unitemized payments made this period of under \$100. | \$ |
| 3. | Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) | \$ |
| 4. | Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) | \$ |