Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2				
	ORNIA RM	460		
Page _	2	of6		

NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASU	JRE		
Bobbie Singh-Allen					
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	STRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDIC	TION	SUPPORT
Mayor City of Elk Grove					OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP	- Identify the controlli	na officeholder, c	andidate, or state measure	proponent if a
9837 Nestling Circle	Sacramento CA 9575				proponent, ir a
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 receive	OFFICE SOUGHT OR HE	LD	DISTRICT NO	. IF ANY
COMMITTEE NAME	LD NUMBER				
COMMITTEE NAME Bobbie Singh-Allen for Mayor 2026	I.D. NUMBER 1476984				
Bobbie Singh-Allen for Mayor 2026				iceholder Committee	
	1476984			iceholder Committee his committee is primarily for	
Bobbie Singh-Allen for Mayor 2026 NAME OF TREASURER	1476984 CONTROLLED COMMITTEE? YES NO		lidate(s) for which t		med.
Bobbie Singh-Allen for Mayor 2026 NAME OF TREASURER Marissa Russell COMMITTEE ADDRESS STREET ADDRESS (NO F	1476984 CONTROLLED COMMITTEE? YES NO	officeholder(s) or cand	lidate(s) for which t	his committee is primarily for	med.
Bobbie Singh-Allen for Mayor 2026 NAME OF TREASURER Marissa Russell COMMITTEE ADDRESS STREET ADDRESS (NO F	1476984 CONTROLLED COMMITTEE? YES NO	officeholder(s) or cand	idate(s) for which t	his committee is primarily for	SUPPOR
NAME OF TREASURER Marissa Russell COMMITTEE ADDRESS STREET ADDRESS (NO F	CONTROLLED COMMITTEE? YES NO	NAME OF OFFICEHOLDE	idate(s) for which t	OFFICE SOUGHT OR HELD	SUPPOR
NAME OF TREASURER Marissa Russell COMMITTEE ADDRESS STREET ADDRESS (NO F 5445 Madison Avenue CITY STATE Sacramento CA	CONTROLLED COMMITTEE? YES NO O. BOX) ZIP CODE AREA CODE/PHON	NAME OF OFFICEHOLDE	ER OR CANDIDATE	OFFICE SOUGHT OR HELD OFFICE SOUGHT OR HELD	SUPPOR
NAME OF TREASURER Marissa Russell COMMITTEE ADDRESS STREET ADDRESS (NO F 5445 Madison Avenue CITY STATE Sacramento CA	CONTROLLED COMMITTEE? YES NO O.O. BOX) ZIP CODE AREA CODE/PHON 95841 (916) 348-910	NAME OF OFFICEHOLDE	ER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPOR SUPPOR SUPPOR OPPOSE SUPPOR
NAME OF TREASURER Marissa Russell COMMITTEE ADDRESS STREET ADDRESS (NO F 5445 Madison Avenue CITY STATE Sacramento CA	CONTROLLED COMMITTEE? YES NO P.O. BOX) ZIP CODE AREA CODE/PHON 95841 (916) 348-910	NAME OF OFFICEHOLDE	ER OR CANDIDATE	OFFICE SOUGHT OR HELD OFFICE SOUGHT OR HELD	SUPPOR OPPOSE SUPPOR OPPOSE
Bobbie Singh-Allen for Mayor 2026 NAME OF TREASURER Marissa Russell COMMITTEE ADDRESS STREET ADDRESS (NO F 5445 Madison Avenue CITY STATE	CONTROLLED COMMITTEE? YES NO O.O. BOX) ZIP CODE AREA CODE/PHON 95841 (916) 348-910	NAME OF OFFICEHOLDE	ER OR CANDIDATE ER OR CANDIDATE ER OR CANDIDATE	OFFICE SOUGHT OR HELD OFFICE SOUGHT OR HELD	SUPPOR SUPPOR OPPOSE SUPPOR OPPOSE SUPPOR

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

Statement covers period		CALI	FORM	NIA ,	46	N
from	01/01/2025	F	ORM			_
through	01/22/2025	Page	3	of	6	

I.D. NUMBER

SUMMARY PAGE

SEE	INST	RUCT	IONS	ON	REV	ERSE

NAME OF FILER

Bobbie Singh-Allen for Mayor 2024		1456692				
Contributions Received		COLUMN A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TODATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections	
1. Monetary Contributions Schedule A, Line 3	\$	0.00	\$	0.00		
2. Loans Received Schedule B, Line 3		0.00		0.00	1/1 through 5/30 7/1 to Date	
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	0.00	\$	0.00	20. Contributions Received \$\$	
4. Nonmonetary Contributions		0.00		0.00	21 Evpenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	0.00	\$	0.00	Made \$ \$	
Expenditures Made					Expenditure Limit Summary for State	
6. Payments Made Schedule E, Line 4	\$	166,435.30	\$	166,435.30	Candidates	
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	166,435.30	\$	166,435.30	(If Subject to Voluntary Expenditure Limit)	
9. Accrued Expenses (Unpaid Bills)		-162.34		0.00	Date of Election Total to Date	
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		0.00	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE	\$	166,272.96	\$	166,435.30	\$	
Current Cash Statement			Τ		/\$	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	166,435.30	T	o calculate Column B, add		
13. Cash Receipts Column A, Line 3 above		0.00		mounts in Column A to the orresponding amounts	*Amounts in this section may be different from amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fr	om Column B of your last	reported in Column B.	
15. Cash Payments		166,435.30		eport. Some amounts in column A may be negative		
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	0.00		gures that should be ubtracted from previous	l	
If this is a termination statement, Line 16 must be zero.			р	eriod amounts. If this is ne first report being filed		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for this calendar year, only carry over the amounts			
Cash Equivalents and Outstanding Debts			a	rom Lines 2, 7, and 9 (if any).		
18. Cash Equivalents See instructions on reverse	\$	0.00				
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	0.00			EPPC Form 460 (lan/2)	

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

Schedule E

	SUMEDULE
Statement covers period	CALIFORNIA 460
from01/01/2025	FORM TOU
through01/22/2025	Page4 of6
	I.D. NUMBER
	1456693

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Shan Allen EIK Grove, CA 95757	CNS	1,500.0
Bobbie Singh-Allen for Mayor 2026 (ID# 1476984) 5445 Madison Ave Sacramento, CA 95841	Transfer to Affiliated Committee	164,322.9
River City Business Services 5445 Madison Ave Sacramento, CA 95841	PRO	162.3

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 165,985.30

Schedule E Summary

1. 1	temized payments made this period. (Include all Schedule E subtotals.)	\$ 166,385.30
2. l	Unitemized payments made this period of under \$100	\$ 50.00
3. 7	Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$ 0.00
4 7	Total payments made this period (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A. Line 6.)	\$ 166,435.30

FPPC Form 460 (Jan/2016)

Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

		SCHEDULE E (CONT.
Stater	nent covers period	CALIFORNIA 460
from	01/01/2025	FORM TOO
through	01/22/2025	Page5 of6
		I.D. NUMBER
		1456692

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D., NUMBER)		OR DESCRIPTION OF PAYMENT	AMOUNT PAID	
River City Business Services 5445 Madison Ave Sacramento, CA 95841	PRO		400.00	

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

SUBTOTAL \$

400.00

Schedule F		
Accrued Expenses	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 160
from01/01/2025	FORM TOU
through01/22/2025	Page6 of6
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1456692

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LIT

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.

RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances campaign consultants CNS office expenses SAL campaign workers' salaries contribution (explain nonmonetary)* CTB t.v. or cable airtime and production costs petition circulating

CVC civic donations candidate travel, lodging, and meals phone banks FIL candidate filing/ballot fees polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events

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

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

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

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
River City Business Services 5445 Madison Ave Sacramento, CA 95841	PRO	162.34	0.00	162.34	0.00
				TI T	
* Payments that are contributions or independent expenditures must also be	SUBTOTALS	\$ 162.34	0.00	\$ 162.34	0.00

summarized on Schedule D.

Schedule F Summary

- 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 0.00
- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 162.34
- 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)