Desirient Committee				COVER PAGE
Recipient Committee Campaign Statement Cover Page			Date Stamp	CALIFORNIA 460
(Government Code Sections 84200-84216.5) SEE INSTRUCTIONS ON REVERSE	Statement covers period	Date of election if applicable: (Month, Day, Year) 03/03/2020	2022 FED -2 AM	For Official Use Only
1. Type of Recipient Committee: All Committees -	Complete Parts 1, 2, 3, and 4	2. Type of Statement:		
▼ Officeholder, Candidate Controlled Committee ○ State Candidate Election Committee ○ Recall (Also Complete Part 5) □ General Purpose Committee ○ Sponsored ○ Small Contributor Committee ○ Political Party/Central Committee	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 To	ermination)	Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495
3. Committee Information	I.D. NUMBER 1417477	Treasurer(s)		
Brenda Olmos for City Council 2020 STREET ADDRESS (NO PO BOX)		Gary Crummitt MAILING ADDRESS CITY Long Beach		IP CODE AREA CODE/PHONE 90802
CITY STATE ZIP	CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASUR	RER, IF ANY	
Paramount CA 90 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	. BOX	Brenda Olmos MAILING ADDRESS		
CITY STATE ZIP	CODE AREA CODE/PHONE	CITY	STATE Z	IP CODE AREA CODE/PHONE
Long Beach CA 90 OPTIONAL: FAX / E-MAIL ADDRESS	802	Paramount OPTIONAL: FAX / E-MAIL ADDR		90723
4. Verification I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of Californ Executed on 01/17/2022 Date	rnia that the foregoing is true and correct By By	Signature of Controlling Officeholder, Candidate, Sta	reasurer conent or Responsible Officer of Spor ate Measure Proponent	nsor
				FPPC Form 460 (Jan/2016)

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

		AGE - PART 2
CALIF	FORNIA DRM	460
Page _	2 (of4

NAME OF OFFICEHOLDER OR CANDIDATE					NAME OF BALLOT MEASURE					
Brenda Olmos										
OFFICE SOUGHT OR HELD (INCLUDE LOCATI	ON AND DISTRICT NUMBER	R IF APPLICAB	LE)		BALLOT NO. OR LETTER	JURISDICT	ION		SUPPORT	
City Council Member Paramount					96 GG				OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND	STREET) CITY	STATE	ZIP			£!b_l				
	Long Beacl	n CA	90802		Identify the controlling of			e measure p	proponent, it any	
					NAME OF OFFICEHOLDER, CA	NDIDATE, OR P	ROPONENT			
Related Committees Not Include	d in this Statement	List anv co	mmittees							
not included in this statement that are con contributions or make expenditures on bei	trolled by you or are prin	•			OFFICE SOUGHT OR HELD		D	ISTRICT NO. II	FANY	
COMMITTEE NAME	I.D. NUM	BER					l			
NAME OF TREASURER	CONTRA	LLED COMMIT	TEE2	7.	Primarily Formed Can					
NAME OF TREASURER	□ YE				officeholder(s) or candidate(s) for which th	is committee is p	rimarily forme	ed.	
COMMITTEE ADDRESS STREET ADDR	RESS (NO P.O. BOX)				NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	T OR HELD		
	ì							II OK HELD	SUPPORT	
						o,		II OK HELD	SUPPORT OPPOSE	
CITY	TATE ZIP CODE	AREA COL	DE/PHONE		NAME OF OFFICEHOLDER OR		OFFICE SOUGH		OPPOSE	
CITY S	TATE ZIP CODE	AREA COL	DE/PHONE		NAME OF OFFICEHOLDER OR				☐ OPPOSE ☐ SUPPORT	
CITY S'	TATE ZIP CODE		DE/PHONE			CANDIDATE	OFFICE SOUGH	IT OR HELD	OPPOSE	
			DE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE		IT OR HELD	OPPOSE SUPPORT	
	I.D. NUM	BER	TEE?			CANDIDATE	OFFICE SOUGH	IT OR HELD	☐ OPPOSE ☐ SUPPORT ☐ OPPOSE ☐ SUPPORT ☐ OPPOSE	
COMMITTEE NAME NAME OF TREASURER	I.D. NUM CONTRO	BER	TEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	IT OR HELD	☐ OPPOSE ☐ SUPPORT ☐ OPPOSE ☐ SUPPORT	
COMMITTEE NAME NAME OF TREASURER	I.D. NUM	BER	TEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	IT OR HELD	☐ OPPOSE ☐ SUPPORT ☐ OPPOSE ☐ SUPPORT ☐ OPPOSE	
COMMITTEE NAME NAME OF TREASURER COMMITTEE ADDRESS STREET ADDR	I.D. NUM CONTRO	BER	TEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	IT OR HELD	☐ OPPOSE ☐ SUPPORT ☐ OPPOSE ☐ SUPPORT ☐ OPPOSE	

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

Statement covers period

SUMMARY PAGE

	from07/01/2021	1 GIAN
SEE INSTRUCTIONS ON REVERSE	through12/31/2021	Page3 of4
NAME OF FILER		I.D. NUMBER
Brenda Olmos for City Council 2020		1417477

2. Loans Received Schedule 8, Line 3 0.00 0.00 0.00 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+2 \$ 0.00 \$ 0.00 0.00 0.00 0.00 0.00 0.00	Brenda Olmos for City Council 2020						1417477	
1. Monetary Contributions	Contributions Received	(I	TOTALTHIS PERIOD		CALENDAR YEAR	Running in Both the		
2. Loans Received	1. Monetary Contributions Schedule A, Line 3	\$	0.00	\$ _	0.00		ough 6/30 7/1 to Date	
3. SUBTOTAL CASH CONTRIBUTIONS 4. Nonmonetary Contributions 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 5 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 4 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 8 + 9 + 10 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 8 + 9 + 10 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 8 + 9 + 10 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 8 + 9 + 10 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 8 + 9 + 10 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 8 + 9 + 10 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 8 + 9 + 10 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 8 + 9 + 10 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 8 + 9 + 10 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 8 + 9 + 10 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 8 + 9 + 10 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 8 + 9 + 10 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 8 + 9 + 10 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 8 + 9 + 10 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 8 + 9 + 10 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 8 + 9 + 10 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 8 + 9 + 10 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 8 + 9 + 10 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 8 + 9 + 10 5. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 8 + 9 + 10 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 8 + 9 + 10 5. TOTAL CONTRIBUTIONS RECEIVED ADD LINES 8 + 9 + 10 5. TOTAL CONTRIBUTIONS RECEIVED ADD LINES 8 + 9 + 10 5. TOTAL CONTRIBUTIONS RECEIVED ADD LINES 8 + 9 + 10 5. TOTAL CONTRIBUTIONS RECEIVED ADD LINES 8 + 9 + 10 5. TOTAL CONT	2. Loans Received Schedule B, Line 3		0.00		0.00		dugit 6/30 // to Date	
Expenditures Made 6. Payments Made 7. Loans Made 8. Schedule E, Line 4 8. 275.00 9. Accrued Expenses (Unpaid Bills) 9. Accrued Expenses (Unpaid Bills) 10. Nonmonetary Adjustment 10. Nonmonetary Adjustment 11. TOTAL EXPENDITURES MADE 12. Beginning Cash Balance 13. Cash Receipts 14. Miscellaneous Increases to Cash 15. Cash Payments 16. ENDING CASHBALANCE 16. ENDING CASHBALANCE 17. LOAN GUARANTEES RECEIVED 18. Cash Equivalents 18. Cash Equivalents 19. Outstanding Debts 18. Cash Equivalents 19. Outstanding Debts 19. Outstanding Debts 19. Outstanding Debts 19. Outstanding Debts 10. Add Line 2 + Line 8 in Column B above 19. Outstanding Debts 19. Outstanding	3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	0.00	\$ _	0.00		\$	
Expenditures Made 6. Payments Made 7. Loans Made 8. Subtotal Payments 9. Accrued Expenses (Unpaid Bills) 9. Accrued Expenses (Unpaid Bills) 10. Nonmonetary Adjustment 11. TOTAL EXPENDITURES MADE 12. Column A. Line 3 above 13. Cash Receipts 14. Miscellaneous Increases to Cash 15. Cash Payments 16. ENDING CASH BALANCE 17. LOAN GUARANTEES RECEIVED 18. Cash Equivalents 19. Outstanding Debts 18. Cash Equivalents 19. Outstanding Debts 10. Loans Made 10. Schedule E. Line 4 275.00 10. 0.00 0.00 0.00 0.00 0.00 0.00 0.	4. Nonmonetary Contributions Schedule C, Line 3		0.00		0.00	21. Expenditures		
6. Payments Made Schedule E, Line 4 \$ 275.00 \$ 8.875.00 Candidates 7. Loans Made Schedule H, Line 3 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	0.00	\$_	0.00	Made \$	<u></u>	
7. Loans Made Schedule H, Line 3 0.00 0.00 8. SUBTOTAL CASH PAYMENTS Add Lines 6+7 \$ 275.00 \$ 8,875.00 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 0.00 0.00 10. Nonmonetary Adjustment Schedule C, Line 3 0.00 0.00 11. TOTAL EXPENDITURES MADE Add Lines 8+9+10 \$ 275.00 \$ 8,875.00 12. Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 9,408.22 175.00 \$ 8,875.00 13. Cash Receipts Column A, Line 3 above 275.00 15. Cash Payments Column A Line 8 above 16. ENDING CASH BALANCE Add Lines 12+13+14, then subtract Line 15 \$ 9,133.22 If this is a termination statement, Line 16 must be zero. Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 0.00 19. Outstanding Debts Add Line 2+ Line 9 in Column B above \$ 0.00 19. Outstanding Debts Add Line 2+ Line 9 in Column B above \$ 0.00 19. Outstanding Debts Add Line 2+ Line 9 in Column B above \$ 0.00 19. Outstanding Debts Add Line 2+ Line 9 in Column B above \$ 0.00 19. FPPC Form							ummary for State	
8 SUBTOTAL CASH PAYMENTS	6. Payments Made Schedule E, Line 4	\$	275.00	\$_	8,875.00	Candidates		
8. SUBTOTAL CASH PAYMENTS Add Lines 6+7 \$ 275.00 \$ 8,875.00 (If Subject to Voluntary Expenditure LI Date of Election (mm/dd/yy) 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 0.00 0.00 0.00 11. TOTAL EXPENDITURES MADE Add Lines 8+9+10 \$ 275.00 \$ 8,875.00 Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 9,408.22 amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in 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 a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00 Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse 19. Outstanding Debts 19. Outstanding Debts Add Line 2+ Line 9 in Column B above 19. Outstanding Debts Add Line 2+ Line 9 in Column B above 10.00 10.00 2.00 2.00 3.00 3.00 3.00 3.00 4.00 3.00 5.8,875.00 5.00 5.00 6.00 6.00 6.00 6.00 6.00	7. Loans Made Schedule H, Line 3		0.00	_	0.00	22. Cumulative	Expenditures Made*	
10. Nonmonetary Adjustment Schedule C, Line 3 0.00 11. TOTAL EXPENDITURES MADE Add Lines 8+9+10 275.00 \$ 8,875.00 \$ \$ 8,875.00 \$ \$ \$ 8,875.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	275.00	\$_	8,875.00			
11. TOTAL EXPENDITURES MADE	9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		0.00	_	0.00		Total to Date	
Current Cash Statement 12. Beginning Cash Balance	10. Nonmonetary Adjustment		0.00	_	0.00	(mm/dd/yy)		
12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 9,408.22 13. Cash Receipts Column A, Line 3 above 14. Miscellaneous Increases to Cash Schedule I, Line 4	11. TOTAL EXPENDITURES MADE	\$	275.00	\$_	8,875.00		\$ <u></u>	
13. Cash Receipts	Current Cash Statement						. \$	
14. Miscellaneous Increases to Cash Schedule I, Line 4 15. Cash Payments Column A, Line 8 above 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 18. Cash Equivalents and Outstanding Debts 19. Outstanding Debts Add Line 2 + Line 9 in Column B above Column A, Line 3 above 0.00 10. Outstanding Debts Column B. Column B of your last report. Some amounts in Column B of your last report. Some amounts in Column B of your last report. Some amounts in 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 filled for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any). *Amounts in this section may be different from reported in Column B. *Amounts in this section may be different from reported in Column B.	12. Beginning Cash Balance Previous Summary Page, Line 16	\$	9,408.22	То са	alculate Column B, add			
14. Miscellaneous Increases to Cash Schedule I, Line 4 15. Cash Payments Column A, Line 8 above 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse 19. Outstanding Debts Add Line 2 + Line 9 in Column 8 above Schedule I, Line 4 275.00 275	13. Cash Receipts		0.00			*A to this to different forms		
15. Cash Payments	14. Miscellaneous Increases to Cash Schedule I, Line 4			from	Column B of your last		y be unierent nom amounts	
If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED	•							
If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED	16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	9,133.22					
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00 Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 0.00 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 0.00 FPPC Form	If this is a termination statement, Line 16 must be zero.			perio	d amounts. If this is			
Cash Equivalents and Outstanding Debts 18. Cash Equivalents	17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for th carry	nis calendar year, only over the amounts			
19. Outstanding Debts	•					1		
FPPC Form	18. Cash Equivalents See instructions on reverse	\$	0.00	'				
	19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	0.00					
EDNA A I ' I' A'						I EDDO Astria	FPPC Form 460 (Jan vice@fppc.ca.gov (866/275	

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

Schedule E Payments Made	Amounts may be rounded to whole dollars.				Statement covers period from 07/01/2021			CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE				thro	ough _	12/31/2021	Page	1 of .	4	
NAME OF FILER							I.D. NUN	IBER		
Brenda Olmos for City Council 2020							141747	7		
CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees	MBR member community meetings an OFC office exper PET petition circularly phone banks	nmunications d appearances nses lating	3	RAD RFD SAL TEL TRC	radio return campa t.v. or candid	airtime and productio ed contributions aign workers' salarie cable airtime and pro date travel, lodging, a	s oduction costs nd meals			
FND fundraising events ND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads				transfe voter	pouse travel, lodging er between committe registration ation technology cos	es of the san		te/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE O	R	DESCRIPTIO	N OF PA	YMENT		AMOU	NT PAID	
Crummitt and Associates		PRO							275.00	
					•		i			
			***************************************			<u> </u>				
Payments that are contributions or independent expenditures m	ust also be summ	arized on Sc	hedule D.	7-2000		SI	UBTOTAL\$		275.00	
Schedule E Summary										
I. Itemized payments made this period. (Include all Schedule E	E subtotals.)						\$	2	75.00	
2. Unitemized payments made this period of under \$100	•••••					•••••	\$		0.00	
3. Total interest paid this period on loans. (Enter amount from §	Schedule B, Part	l, Column (e	:).)				\$		0.00	
	•									