

# Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

COVER PAGE

CALIFORNIA  
FORM

460

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OFFICE OF THE ATTORNEY GENERAL

Statement covers period

from 01/21/2024

through 02/17/2024

Date of election if applicable:  
(Month, Day, Year)

03/05/2024

Page 1 of 11

For Official Use Only

SEE INSTRUCTIONS ON REVERSE

## 1. Type of Recipient Committee: All Committees – Complete Parts 1, 2, 3, and 4.

☒ 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)

## 2. Type of Statement:

☒ Preelection Statement

☐ Semi-annual Statement

☐ Termination Statement  
(Also file a Form 410 Termination)

☐ Amendment (Explain below)

☐ Quarterly Statement

☐ Special Odd-Year Report

☐ Supplemental Preelection  
Statement - Attach Form 495

## 3. Committee Information

I.D. NUMBER

1464337

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

Brenda Olmos for Paramount City Council 2024

STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

Paramount

CA

90723

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

249 E. Ocean Blvd., #670

CITY STATE ZIP CODE AREA CODE/PHONE

Long Beach

CA

90802

OPTIONAL: FAX / E-MAIL ADDRESS

gary@crummittandassociates.com

## Treasurer(s)

NAME OF TREASURER

Gary Crummitt

MAILING ADDRESS

249 E. Ocean Blvd., #670

CITY STATE ZIP CODE AREA CODE/PHONE  
Long Beach CA 90802 (562) 983-0815

NAME OF ASSISTANT TREASURER, IF ANY

Brenda Olmos

MAILING ADDRESS

249 E. Ocean Blvd., #670

CITY STATE ZIP CODE AREA CODE/PHONE  
Long Beach CA 90802 (562) 983-0815

OPTIONAL: FAX / E-MAIL ADDRESS

## 4. Verification

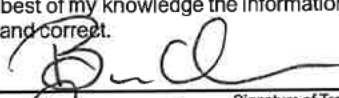
I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.


Executed on 02/21/2024  
Date

Executed on 02/21/2024  
Date

Executed on  
Date

Executed on  
Date

By  Signature of Treasurer or Assistant Treasurer

By  Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

By \_\_\_\_\_ Signature of Controlling Officeholder, Candidate, State Measure Proponent

By \_\_\_\_\_ Signature of Controlling Officeholder, Candidate, State Measure Proponent

FPPC Form 460 (Jan/2016)

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www.fppc.ca.gov

Recipient Committee  
Campaign Statement  
Cover Page — Part 2

COVER PAGE - PART 2

CALIFORNIA  
FORM 460

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

Brenda Olmos

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

City Council Member City of Paramount

| RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) | CITY       | STATE | ZIP   |
|---|------------|-------|-------|
| 249 E. Ocean Blvd., #670                      | Long Beach | CA    | 90802 |

**Related Committees Not Included in this Statement:** *List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.*

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER

JURISDICTION

☐ SUPPORT  
☐ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee *List names of officeholder(s) or candidate(s) for which this committee is primarily formed.*

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT  
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT  
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT  
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT  
☐ OPPOSE

Attach continuation sheets if necessary

# Campaign Disclosure Statement Summary Page

Amounts may be rounded  
to whole dollars.

SUMMARY PAGE

|  |   |
|--|---|
| Statement covers period<br>from 01/21/2024<br>through 02/17/2024 | CALIFORNIA<br>FORM <b>460</b><br>Page 3 of 11<br>I.D. NUMBER<br>1464337 |
|--|---|

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Brenda Olmos for Paramount City Council 2024

## Contributions Received

|   | Column A<br>TOTAL THIS PERIOD<br>(FROM ATTACHED SCHEDULES) | Column B<br>CALENDAR YEAR<br>TOTAL TO DATE |
|---|--|--|
| 1. Monetary Contributions ..... Schedule A, Line 3    | \$ 13,793.00   | \$ 16,543.00                               |
| 2. Loans Received ..... Schedule B, Line 3            | 0.00   | 0.00                                       |
| 3. SUBTOTAL CASH CONTRIBUTIONS ..... Add Lines 1 + 2  | \$ 13,793.00   | \$ 16,543.00                               |
| 4. Nonmonetary Contributions ..... Schedule C, Line 3 | 0.00   | 0.00                                       |
| 5. TOTAL CONTRIBUTIONS RECEIVED ..... Add Lines 3 + 4 | \$ 13,793.00   | \$ 16,543.00                               |

## Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

|                            |                  |             |
|----------------------------|------------------|-------------|
|                            | 1/1 through 6/30 | 7/1 to Date |
| 20. Contributions Received | \$               | \$          |
| 21. Expenditures Made      | \$               | \$          |

## Expenditures Made

|   |             |             |
|---|-------------|-------------|
| 6. Payments Made ..... Schedule E, Line 4                   | \$ 6,046.49 | \$ 7,127.03 |
| 7. Loans Made ..... Schedule H, Line 3                      | 0.00        | 0.00        |
| 8. SUBTOTAL CASH PAYMENTS ..... Add Lines 6 + 7             | \$ 6,046.49 | \$ 7,127.03 |
| 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      | \$ 6,046.49 | \$ 7,127.03 |

## Expenditure Limit Summary for State Candidates

|  |               |
|--|---------------|
| 22. Cumulative Expenditures Made*<br>(If Subject to Voluntary Expenditure Limit) |               |
| Date of Election<br>(mm/dd/yy)   | Total to Date |
| / /  | \$            |
| / /  | \$            |

## Current Cash Statement

|   |              |
|---|--------------|
| 12. Beginning Cash Balance ..... Previous Summary Page, Line 16             | \$ 22,282.95 |
| 13. Cash Receipts ..... Column A, Line 3 above                              | 13,793.00    |
| 14. Miscellaneous Increases to Cash ..... Schedule I, Line 4                | 0.00         |
| 15. Cash Payments ..... Column A, Line 8 above                              | 6,046.49     |
| 16. ENDING CASH BALANCE ..... Add Lines 12 + 13 + 14, then subtract Line 15 | \$ 30,029.46 |
| If this is a termination statement, Line 16 must be zero.                   |              |

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).

|   |         |
|---|---------|
| 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 |

\*Amounts in this section may be different from amounts reported in Column B.

# Schedule A Monetary Contributions Received

Amounts may be rounded  
to whole dollars.

SCHEDULE A

|  |  |                               |
|--|--|-------------------------------|
| Statement covers period<br>from 01/21/2024<br>through 02/17/2024 |  | CALIFORNIA<br>FORM <b>460</b> |
|  |  | Page 4 of 11                  |
| NAME OF FILER<br>Brenda Olmos for Paramount City Council 2024    |  | I.D. NUMBER<br>1464337        |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Brenda Olmos for Paramount City Council 2024

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME<br>OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD | CUMULATIVE TO DATE<br>CALENDAR YEAR<br>(JAN. 1 - DEC. 31) | PER ELECTION<br>TO DATE<br>(IF REQUIRED) |
|---------------|---|---|---|-----------------------------------|---|--|
| 02/16/2024    | Anthony Almaz<br>San Dimas, CA 91773  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | General Council<br>South Cord Holdings  | 250.00                            | 250.00  | P2024 \$250.00                           |
| 02/10/2024    | Todd Bousema<br>Paramount, CA 90723   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Wholesale pool supply<br>company<br>Self  | 300.00                            | 300.00  | P2024 \$300.00                           |
| 02/16/2024    | Casa Gamino Family Restaurant Inc.<br>Paramount, CA 90723                                       | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 500.00                            | 500.00  | P2024 \$500.00                           |
| 02/16/2024    | Citizens for Safer Cities (ID# 1463021)<br>249 E. Ocean Blvd., #670<br>Long Beach, CA 90802     | <input type="checkbox"/> IND<br><input checked="" type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 4,500.00                          | 4,500.00  | P2024 \$4,500.00                         |
| 02/16/2024    | Dabbah Haddad Suleiman<br>Montrose, CA 91020  | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 500.00                            | 500.00  | P2024 \$500.00                           |
| SUBTOTAL \$   |   |   |   | 6,050.00                          |   |  |

## Schedule A Summary

- Amount received this period – itemized monetary contributions.  
(Include all Schedule A subtotals.) ..... \$ 13,793.00
- Amount received this period – unitemized monetary contributions of less than \$100 ..... \$ 0.00
- Total monetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... **TOTAL \$** 13,793.00

\*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 A (Continuation Sheet) Monetary Contributions Received

SCHEDULE A (CONT.)

Amounts may be rounded  
to whole dollars.

|                         |            |                            |
|-------------------------|------------|----------------------------|
| Statement covers period |            | <b>CALIFORNIA FORM 460</b> |
| from                    | 01/21/2024 |                            |
| through                 | 02/17/2024 | Page 5 of 11               |

NAME OF FILER

Brenda Olmos for Paramount City Council 2024

I.D. NUMBER

1464337

| DATE RECEIVED      | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME<br>OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD | CUMULATIVE TO DATE<br>CALENDAR YEAR<br>(JAN. 1 - DEC. 31) | PER ELECTION<br>TO DATE<br>(IF REQUIRED) |
|--------------------|---|---|---|-----------------------------------|---|--|
| 02/16/2024         | Fiesta Taxi CO-OP, Inc.<br>1515 W. 190th St. Ste. 250<br>Gardena, CA 90249                      | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 500.00                            | 500.00  | P2024 \$500.00                           |
| 02/16/2024         | International Brotherhood of Electrical<br>Workers<br>297 N. Marengo Ave.<br>Pasadena, CA 91101 | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 245.00                            | 245.00  | P2024 \$245.00                           |
| 02/17/2024         | Justman Packaging & Display<br>6300 Telegraph Rd.<br>Commerce, CA 90040                         | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 1,500.00                          | 1,500.00  | P2024 \$1,500.00                         |
| 01/22/2024         | Matt Knabe<br>[REDACTED]<br>Long Beach, CA 90815  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Managing Partner<br>EKA   | 249.00                            | 249.00  | G0001 \$249.00                           |
| 02/16/2024         | Timothy Lewis<br>[REDACTED]<br>Long Beach, CA 90815   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Realtor<br>Eliot Lewis Broker   | 250.00                            | 250.00  | P2024 \$250.00                           |
| <b>SUBTOTAL \$</b> |   |   |   | 2,744.00                          |   |  |

**\*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

FPPC Form 460 (Jan/2016)

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[www.fppc.ca.gov](http://www.fppc.ca.gov)

# Schedule A (Continuation Sheet) Monetary Contributions Received

SCHEDULE A (CONT.)

Amounts may be rounded  
to whole dollars.

|  |  |  |
|--|--|--|
| Statement covers period<br>from 01/21/2024<br>through 02/17/2024 |  | <b>CALIFORNIA FORM 460</b><br>Page 6 of 11 |
|  |  |  |

|   |                        |
|---|------------------------|
| NAME OF FILER<br>Brenda Olmos for Paramount City Council 2024 | I.D. NUMBER<br>1464337 |
|---|------------------------|

| DATE RECEIVED      | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)                  | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR<br>(JAN. 1 - DEC. 31) | PER ELECTION TO DATE<br>(IF REQUIRED) |
|--------------------|--|---|---|-----------------------------|--|---------------------------------------|
| 02/16/2024         | Los Angeles County Electrical Contractors PAC<br>(ID# 90539)<br>100 E. Corson St. Ste. 410<br>Pasadena, CA 91103 | <input type="checkbox"/> IND<br><input checked="" type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 500.00                      | 500.00   | P2024 \$500.00                        |
| 02/16/2024         | Damian Martin<br>[REDACTED]<br>Long Beach, CA 90815  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Attorney<br>Damian A. Martin  | 250.00                      | 250.00   | P2024 \$250.00                        |
| 01/26/2024         | Nationwide Environmental Services<br>11914 Front Street<br>Norwalk, CA 90650                                     | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 1,000.00                    | 1,000.00   | P2024 \$1,000.00                      |
| 02/15/2024         | Colin Obrien<br>[REDACTED]<br>Redondo Beach, CA 90277  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Real Estate Agent<br>Lyons and Lyons Properties   | 1,500.00                    | 1,500.00   | P2024 \$1,500.00                      |
| 02/16/2024         | South Cord Management LLC(Elliot Lewis)<br>401 Pine Ave.<br>Long Beach, CA 90802                                 | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 250.00                      | 250.00   | P2024 \$250.00                        |
| <b>SUBTOTAL \$</b> |  |   |   | 3,500.00                    |  |                                       |

**\*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 A (Continuation Sheet) Monetary Contributions Received

SCHEDULE A (CONT.)

Amounts may be rounded  
to whole dollars.

|                         |            |                            |
|-------------------------|------------|----------------------------|
| Statement covers period |            | <b>CALIFORNIA FORM 460</b> |
| from                    | 01/21/2024 |                            |
| through                 | 02/17/2024 | Page <u>7</u> of <u>11</u> |

NAME OF FILER

Brenda Olmos for Paramount City Council 2024

I.D. NUMBER

1464337

| DATE RECEIVED      | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)                         | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME<br>OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD | CUMULATIVE TO DATE<br>CALENDAR YEAR<br>(JAN. 1 - DEC. 31) | PER ELECTION<br>TO DATE<br>(IF REQUIRED) |
|--------------------|---|---|---|-----------------------------------|---|--|
| 02/16/2024         | Southern California Armenian Democrats (ID# 1333867)<br>1 W. Manchester Blvd. Ste. 700<br>Inglewood, CA 90301           | <input type="checkbox"/> IND<br><input checked="" type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 250.00                            | 250.00  | P2024 \$250.00                           |
| 02/16/2024         | Southern California Pipe Trades District Council #16 (ID# 760715)<br>501 Shatto Place Ste. 400<br>Los Angeles, CA 90020 | <input type="checkbox"/> IND<br><input checked="" type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 250.00                            | 250.00  | P2024 \$250.00                           |
| 02/16/2024         | UA Journeymen & Apprentices Local #250 (ID# 743-959)<br>18355 S. Figueroa St.<br>Gardena, CA 90248                      | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input checked="" type="checkbox"/> SCC |   | 250.00                            | 250.00  | P2024 \$250.00                           |
| 02/16/2024         | Willdan Group, Inc.<br>2401 E Katella Ave. Ste. 300<br>Anaheim, CA 92806  | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 249.00                            | 249.00  | P2024 \$249.00                           |
| 02/05/2024         | Harding Young<br>[REDACTED]<br>Lynwood, CA 90262  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | MD<br>self  | 500.00                            | 500.00  | P2024 \$500.00                           |
| <b>SUBTOTAL \$</b> |   |   |   | 1,499.00                          |   |  |

**\*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

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# Schedule E Payments Made

Amounts may be rounded  
to whole dollars.

|                         |            |                            |       |
|-------------------------|------------|----------------------------|-------|
| Statement covers period |            | CALIFORNIA FORM <b>460</b> |       |
| from                    | 01/21/2024 |                            |       |
| through                 | 02/17/2024 |                            |       |
|                         |            | Page 8                     | of 11 |
|                         |            | I.D. NUMBER                |       |
|                         |            | 1464337                    |       |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Brenda Olmos for Paramount City Council 2024

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

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

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)             | CODE OR | DESCRIPTION OF PAYMENT      | AMOUNT PAID |
|---|---------|-----------------------------|-------------|
| Stephanie Chavez<br>Norwalk, CA 90650   | OFC     |                             | 75.15       |
| Crummitt and Associates Inc.<br>249 E. Ocean Blvd. #670<br>Long Beach, CA 90802 | PRO     |                             | 525.00      |
| E- Fundraising Connections<br>2831 G Street<br>Sacramento, CA 95814             |         | Credit Card Processing Fees | 46.00       |

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

**SUBTOTAL \$** 646.15

## Schedule E Summary

|  |                          |
|--|--------------------------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.)   | \$ 6,046.49              |
| 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 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.) | <b>TOTAL \$</b> 6,046.49 |



# Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

|  |            |                            |
|--|------------|----------------------------|
| Statement covers period                      |            | <b>CALIFORNIA FORM 460</b> |
| from   | 01/21/2024 |                            |
| through                                      | 02/17/2024 | Page 9 of 11               |
| NAME OF FILER                                |            | I.D. NUMBER                |
| Brenda Olmos for Paramount City Council 2024 |            | 1464337                    |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Brenda Olmos for Paramount City Council 2024

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

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

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)       | CODE OR | DESCRIPTION OF PAYMENT      | AMOUNT PAID |
|---|---------|-----------------------------|-------------|
| E- Fundraising Connections<br>2831 G Street<br>Sacramento, CA 95814       |         | Credit Card Processing Fees | 45.50       |
| E- Fundraising Connections<br>2831 G Street<br>Sacramento, CA 95814       |         | Credit Card Processing Fees | 45.50       |
| E- Fundraising Connections<br>2831 G Street<br>Sacramento, CA 95814       |         | Credit Card Processing Fees | 34.75       |
| Lux Marketing Group, LLC<br>23922 Pennsylvania Ave.<br>Torrance, CA 90501 | CMP     |                             | 2,059.13    |
| Lux Marketing Group, LLC<br>23922 Pennsylvania Ave.<br>Torrance, CA 90501 | POS     |                             | 2,265.00    |

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

**SUBTOTAL \$** 4,449.88

# Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

|  |            |                            |
|--|------------|----------------------------|
| Statement covers period                      |            | <b>CALIFORNIA FORM 460</b> |
| from   | 01/21/2024 |                            |
| through                                      | 02/17/2024 | Page 10 of 11              |
| NAME OF FILER                                |            | I.D. NUMBER                |
| Brenda Olmos for Paramount City Council 2024 |            | 1464337                    |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Brenda Olmos for Paramount City Council 2024

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

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

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)    | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|----|------------------------|-------------|
| Political Data, Inc.<br>12501 Imperial Hwy., #200<br>Norwalk, CA 90650 |      |    | Voter Files            | 250.00      |
| Political Data, Inc.<br>12501 Imperial Hwy., #200<br>Norwalk, CA 90650 |      |    | Voter Files            | 250.00      |
| Political Data, Inc.<br>12501 Imperial Hwy., #200<br>Norwalk, CA 90650 |      |    | Voter Files            | 150.84      |
| Political Data, Inc.<br>12501 Imperial Hwy., #200<br>Norwalk, CA 90650 |      |    | Voter Files            | 299.62      |
|  |      |    |                        |             |

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

**SUBTOTAL \$** 950.46

**Schedule G**  
**Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)**

Amounts may be rounded  
to whole dollars.

|  |  |
|--|--|
| Statement covers period<br>from 01/21/2024<br>through 02/17/2024 | <b>SCHEDULE G</b><br><b>CALIFORNIA FORM 460</b><br>Page 11 of 11 |
|--|--|

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Brenda Olmos for Paramount City Council 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Lux Marketing Group, LLC

I.D. NUMBER

1464337

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

|  |  |  |
|--|--|--|
| <b>CMP</b> campaign paraphernalia/misc.                                  | <b>MBR</b> member communications                     | <b>RAD</b> radio airtime and production costs                        |
| <b>CNS</b> campaign consultants  | <b>MTG</b> meetings and appearances                  | <b>RFD</b> returned contributions                                    |
| <b>CTB</b> contribution (explain nonmonetary)*                           | <b>OFC</b> office expenses                           | <b>SAL</b> campaign workers' salaries                                |
| <b>CVC</b> civic donations   | <b>PET</b> petition circulating                      | <b>TEL</b> t.v. or cable airtime and production costs                |
| <b>FIL</b> candidate filing/ballot fees                                  | <b>PHO</b> phone banks                               | <b>TRC</b> candidate travel, lodging, and meals                      |
| <b>FND</b> fundraising events  | <b>POL</b> polling and survey research               | <b>TRS</b> staff/spouse travel, lodging, and meals                   |
| <b>IND</b> independent expenditure supporting/opposing others (explain)* | <b>POS</b> postage, delivery and messenger services  | <b>TSF</b> transfer between committees of the same candidate/sponsor |
| <b>LEG</b> legal defense   | <b>PRO</b> professional services (legal, accounting) | <b>VOT</b> voter registration  |
| <b>LIT</b> campaign literature and mailings                              | <b>PRT</b> print ads                                 | <b>WEB</b> 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<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---------|------------------------|-------------|
| U.S. Postal Service<br>7200 Somerset Blvd.<br>Paramount, CA 90723               | POS     |                        | 2,265.00    |
|   |         |                        |             |
|   |         |                        |             |
|   |         |                        |             |
|   |         |                        |             |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL \* \$** 2,265.00

\* 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.