Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

SEE INSTRUCTIONS ON REVERSE

Type or print in ink.

Date Stamp

CITY CLERK'S OFFICE

CALIFORNIA 2001/02 FORM 460

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For Official Use Only

Statement covers period	Date of election if applicable: (Month, Day, Year)
from 03/18/2010 through 05/22/2010	06/08/2010

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

- [X] 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:

- [X] 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: 1319020

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Cliff Numark For Council 2010

STREET ADDRESS (NO P.O. BOX)
20721 Ladeene Ave

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Torrance	CA	90503	(818) 260-0669

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX
1212 S Victory Blvd

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Burbank	CA	91502	

OPTIONAL: FAX / E-MAIL ADDRESS

Treasurer(s)

NAME OF TREASURER
Kinde Durkee

MAILING ADDRESS
1212 S Victory Blvd

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Burbank	CA	91502	(818) 260-0669

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE

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 05/26/2010 (Date) By Kinde Durkee [redacted]

Executed on 05/26/2010 (Date) By Cliff Numark (Signature of Controlli[redacted])

Executed on _____ (Date) By _____ (Signature of Controlling Officeholder, Candidate, State Measure Proponent)

Executed on _____ (Date) By _____ (Signature of Controlling Officeholder, Candidate, State Measure Proponent)

Recipient Committee Campaign Statement Cover Page — Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA FORM **460**

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

Cliff Numark

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

City Council Member, City of Torrance

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
20721 Ladeene Ave	Torrance	CA	90503

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

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

SUMMARY PAGE

Statement covers period from 03/18/2010 through 05/22/2010

CALIFORNIA FORM 460

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Cliff Numark For Council 2010

I.D. NUMBER
1319020

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	$ 15537.00	$ 20432.04
2. Loans Received	Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	$ 15537.00	$ 20432.04
4. Nonmonetary Contributions	Schedule C, Line 3	1760.00	2460.00
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	$ 17297.00	$ 22892.04

Expenditures Made

6. Payments Made	Schedule E, Line 4	$ 27070.52	$ 39067.58
7. Loans Made	Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	$ 27070.52	$ 39067.58
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	-506.00	0.00
10. Nonmonetary Adjustment	Schedule C, Line 3	1760.00	2460.00
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	$ 28324.52	$ 41527.58

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	$ 20838.13
13. Cash Receipts	Column A, Line 3 above	15537.00
14. Miscellaneous Increases to Cash	Schedule I, Line 4	0.00
15. Cash Payments	Column A, Line 8 above	27070.52
16. **ENDING CASH BALANCE**	Add Lines 12 + 13 + 14, then subtract Line 15	$ 9304.61

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	$ 0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	$ 0.00

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).

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	$	$

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
/ /	$
/ /	$

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

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 03/18/2010
through 05/22/2010

CALIFORNIA FORM **460**

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Cliff Numark For Council 2010

I.D. NUMBER
1319020

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)	PER ELECTION TO DATE (IF REQUIRED)
03/29/2010	Patricia Alexander [redacted] Torrance CA 90505	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Retired N/A	100.00	100.00	$200.00 P2010
04/16/2010	Hazim Ansari [redacted] Tustin CA 92782	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Attorney Metrix Services, Inc.	250.00	250.00	$250.00 P2010
03/29/2010	Harriet Apsel [redacted] Torrance CA 90505	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Retired N/A	100.00	150.00	$340.00 P2010
04/14/2010	Aurora Enterprises 2510 W 237th St #202 Torrance CA 90505	[ ] IND [ ] COM [X] OTH [ ] PTY [ ] SCC		100.00	100.00	$100.00 P2010
05/16/2010	Gregory Becker [redacted] Redondo Beach CA 90277	[ ] IND [X] COM [ ] OTH [ ] PTY [ ] SCC	Lawyer/Broker Law Office Of Gregory I. Becker	250.00	250.00	$250.00 P2010
			SUBTOTAL $	800.00		

Schedule A Summary

1. Amount received this period – itemized monetary contributions.
   (Include all Schedule A subtotals.) ..... $ 12375.00
2. Amount received this period – unitemized monetary contributions of less than $100 ..... $ 3162.00
3. Total monetary contributions received this period.
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... TOTAL $ 15537.00

*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

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

SCHEDULE A (CONT.)

Statement covers period
from 03/18/2010
through 05/22/2010

CALIFORNIA FORM **460**

NAME OF FILER
Cliff Numark For Council 2010

I.D. NUMBER
1319020

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)	PER ELECTION TO DATE (IF REQUIRED)
03/29/2010	Jonathan Beutler [redacted] Torrance CA 90503	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	President Real Trust Co	200.00	1000.00	$1000.00 P2010
05/16/2010	Jonathan Beutler [redacted] Torrance CA 90503	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	President Real Trust Co	800.00	1000.00	$1000.00 P2010
04/15/2010	Arun Bhumitra [redacted] Torrance CA 90505	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	President & CEO Arjay Telecommunications	100.00	100.00	$100.00 P2010
04/15/2010	Roberta Buescher [redacted] Manhattan Beach CA 90266	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Interior Designer Bobbi Buescher Design	150.00	150.00	$150.00 P2010
04/15/2010	Marc Carrel [redacted] Los Angeles CA 90048	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Attorney/Public Affairs South Coast Air Quality Management Dist	100.00	100.00	$100.00 P2010
			SUBTOTAL $	1350.00		

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Schedule A (Continuation Sheet)
Monetary Contributions Received

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period
from 03/18/2010
through 05/22/2010

CALIFORNIA FORM **460**

NAME OF FILER
Cliff Numark For Council 2010

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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)	PER ELECTION TO DATE (IF REQUIRED)
05/03/2010	James Cavuoto [redacted] San Francisco CA 94107	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Publisher Micro Publishing Press Inc	150.00	150.00	$150.00 P2010
05/03/2010	Kim Bodner Drobny [redacted] Los Angeles CA 90066	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Accountant Twentieth Century Fox	150.00	150.00	$150.00 P2010
04/05/2010	Dah-Weih Duan [redacted] Torrance CA 90503	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Engineer Northrop Grumman	100.00	100.00	$100.00 P2010
04/14/2010	Paul Eckstein [redacted] Phoenix AZ 85021	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Lawyer Perkins Coie Brown & Bain	250.00	250.00	$250.00 P2010
04/09/2010	Jonathan Esensten [redacted] San Francisco CA 94122	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Student University Of California, San Francisco	150.00	175.00	$175.00 P2010
			SUBTOTAL $	800.00		

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Schedule A (Continuation Sheet)
Monetary Contributions Received

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period
from 03/18/2010
through 05/22/2010

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04/15/2010	Mitra Esensten [redacted] Los Angeles CA 90077	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Unemployed N/A	100.00	100.00	$100.00 P2010
05/22/2010	Jonathan Esensten [redacted] San Francisco CA 94122	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Student University Of California, San Francisco	25.00	175.00	$175.00 P2010
04/14/2010	John Ferrone [redacted] Westlake Village CA 91361	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Attorney Adams, Ferrone & Ferrone	500.00	500.00	$500.00 P2010
04/26/2010	Gregory Fitchitt [redacted] San Diego CA 92116	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Real Estate Development Westfield LLC	250.00	250.00	$250.00 P2010
04/15/2010	Paul Ginsburg [redacted] Rolling Hills Estates CA 90274	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Attorney Paul Ginsburg	100.00	100.00	$190.00 P2010
			SUBTOTAL $	975.00		

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Schedule A (Continuation Sheet)
Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period
from 03/18/2010
through 05/22/2010

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04/15/2010	Joanna Goldenstein [redacted] New York NY 10021	☒IND ☐COM ☐OTH ☐PTY ☐SCC	Attorney KPMG LLP	200.00	200.00	$200.00 P2010
04/14/2010	Timothy Goodrich [redacted] Torrance CA 90504	☒IND ☐COM ☐OTH ☐PTY ☐SCC	Business Agent CAPE	100.00	200.00	$200.00 P2010
05/19/2010	Steve Hemingway [redacted] Torrance CA 90505	☒IND ☐COM ☐OTH ☐PTY ☐SCC	Real Estate SoCal Mortgage Co.	200.00	200.00	$200.00 P2010
04/05/2010	Chiun-Gwo Hsu [redacted] Torrance CA 90505	☒IND ☐COM ☐OTH ☐PTY ☐SCC	Civil Engineer LA City Dept Of Water And Power	100.00	100.00	$100.00 P2010
04/05/2010	James Hsu [redacted] Rancho Palos Verdes CA 90275	☒IND ☐COM ☐OTH ☐PTY ☐SCC	Attorney Sonnenschein Nath + Rosenthal	100.00	100.00	$100.00 P2010
			SUBTOTAL $	700.00		

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Schedule A (Continuation Sheet)
Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period
from 03/18/2010
through 05/22/2010

CALIFORNIA FORM **460**

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05/21/2010	Michael Hunn [redacted] Laguna Niguel CA 92677	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Executive PHS	250.00	250.00	$250.00 P2010
05/19/2010	International Longshore And Warehouse Union Local 13 Political Action Comm. 320 Goldenshore Dr #300 Long Beach CA 90802 ID: 1226530	[ ] IND [ ] COM [ ] OTH [ ] PTY [X] SCC		1000.00	1000.00	$1000.00 P2010
03/29/2010	Margaret Izuhara [redacted] Torrance CA 90503	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Retired N/A	100.00	100.00	$100.00 P2010
05/05/2010	Candace Katz [redacted] Dublin CA 94568	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Doctor Kaiser Permanente	250.00	250.00	$250.00 P2010
05/03/2010	Daniel Keeton [redacted] Lomita CA 90717	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Pastor Torrance Community Church Of The Naz.	100.00	100.00	$300.00 P2010
			SUBTOTAL $	1700.00		

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Schedule A (Continuation Sheet)
Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period
from 03/18/2010
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CALIFORNIA FORM **460**

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03/29/2010	Carol Kerster [redacted] Torrance CA 90505	☒IND ☐COM ☐OTH ☐PTY ☐SCC	Retired N/A	300.00	300.00	$300.00 P2010
05/03/2010	K. John Kinoshita [redacted] Hermosa Beach CA 90254	☒IND ☐COM ☐OTH ☐PTY ☐SCC	Businessman Johnson & Johnson	150.00	150.00	$150.00 P2010
05/22/2010	Les Latner [redacted] Torrance CA 90503	☒IND ☐COM ☐OTH ☐PTY ☐SCC	Dentist Westside Dental Associates - Les Latner	500.00	500.00	$1000.00 P2010
03/29/2010	Glenn Lawrence [redacted] Lomita CA 90717	☒IND ☐COM ☐OTH ☐PTY ☐SCC	Cabling Contractor Lawrence Cable Service	100.00	100.00	$100.00 P2010
04/15/2010	Russell Lefevre [redacted] Redondo Beach CA 90277	☒IND ☐COM ☐OTH ☐PTY ☐SCC	Engineer Russell J. Lefevre	100.00	100.00	$100.00 P2010
			SUBTOTAL $	1150.00		

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Schedule A (Continuation Sheet)
Monetary Contributions Received

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period
from 03/18/2010
through 05/22/2010

CALIFORNIA FORM 460

NAME OF FILER
Cliff Numark For Council 2010

I.D. NUMBER
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05/13/2010	L Dale Lincoln [redacted] Torrance CA 90503	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Retired N/A	200.00	200.00	$200.00 P2010
03/22/2010	Blanche Maher [redacted] Torrance CA 90503	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Human Resources Dynasty Group	100.00	100.00	$100.00 P2010
05/22/2010	Geneva Martin [redacted] Redondo Beach CA 90277	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Retired N/A	100.00	100.00	$100.00 P2010
03/29/2010	Daniel Materman [redacted] Torrance CA 90505	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Branch Manager Elro Sign Manufacturing Co.	100.00	100.00	$100.00 P2010
04/05/2010	Paul McCabe [redacted] Torrance CA 90501	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Lawyer Sunrider International	150.00	150.00	$150.00 P2010
			SUBTOTAL $	650.00		

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Schedule A (Continuation Sheet)
Monetary Contributions Received

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period
from 03/18/2010
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CALIFORNIA FORM **460**

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04/26/2010	Paul Ozawa [redacted] Torrance CA 90505	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Retired N/A	100.00	100.00	$100.00 P2010
04/16/2010	Lee Petillon [redacted] Torrance CA 90503	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Lawyer Petillon Hiraide Loomis & Katz LLP	250.00	250.00	$500.00 P2010
05/21/2010	Pamela Popovich [redacted] Redondo Beach CA 90277	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Retired N/A	100.00	100.00	$200.00 P2010
05/05/2010	Re-Elect Frank Scotto Mayor 2010 [redacted] Torrance CA 90501 ID: 1322415	[ ] IND [X] COM [ ] OTH [ ] PTY [ ] SCC		1000.00	1000.00	$1000.00 P2010
03/29/2010	Saundra Reichard [redacted] Torrance CA 90505	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Retired N/A	100.00	100.00	$100.00 P2010
			SUBTOTAL $	1550.00		

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Schedule A (Continuation Sheet)
Monetary Contributions Received

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period
from 03/18/2010
through 05/22/2010

CALIFORNIA FORM **460**

NAME OF FILER
Cliff Numark For Council 2010

I.D. NUMBER
1319020

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)	PER ELECTION TO DATE (IF REQUIRED)
04/22/2010	Safeway Inc 5918 Stoneridge Mall Rd Pleasanton CA 94588	☐IND ☐COM ☒OTH ☐PTY ☐SCC		500.00	500.00	$500.00 P2010
05/13/2010	Sempra Energy 101 Ash St #HQ08C San Diego CA 92101	☐IND ☐COM ☒OTH ☐PTY ☐SCC		250.00	250.00	$250.00 P2010
04/28/2010	William Shepphird [redacted] Los Angeles CA 90066	☒IND ☐COM ☐OTH ☐PTY ☐SCC	Architect William R. Shepphird	250.00	250.00	$250.00 P2010
04/15/2010	Arnette Springer [redacted] Lake Oswego OR 97034	☒IND ☐COM ☐OTH ☐PTY ☐SCC	Retired N/A	100.00	100.00	$100.00 P2010
04/14/2010	Moe Stavnezer [redacted] San Gabriel CA 91775	☒IND ☐COM ☐OTH ☐PTY ☐SCC	Pharmacist California Medical Pharmacy	50.00	100.00	$100.00 P2010
			SUBTOTAL $	1150.00		

*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

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

SCHEDULE A (CONT.)

Statement covers period
from 03/18/2010
through 05/22/2010

CALIFORNIA FORM **460**

NAME OF FILER
Cliff Numark For Council 2010

I.D. NUMBER
1319020

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)	PER ELECTION TO DATE (IF REQUIRED)
05/21/2010	The Tormed Bldgs Ltd 3440 Lomita Bl #452 Torrance CA 90505	☐IND ☐COM ☒OTH ☐PTY ☐SCC		200.00	200.00	$200.00 P2010
05/19/2010	Torrance Area Chamber Of Commerce PAC 3400 Torrance Blvd #100 Torrance CA 90503 ID: 1267028	☐IND ☒COM ☐OTH ☐PTY ☐SCC		250.00	250.00	$250.00 P2010
04/26/2010	Robert Van Lingen [redacted] Torrance CA 90505	☒IND ☐COM ☐OTH ☐PTY ☐SCC	Owner Van Lingen Towing	500.00	500.00	$500.00 P2010
05/03/2010	Betsy Ward [redacted] Saint Paul MN 55101	☒IND ☐COM ☐OTH ☐PTY ☐SCC	Director Of Donor Recruitment Memorial Blood Centers	100.00	100.00	$100.00 P2010
05/03/2010	Michael Wong [redacted] San Francisco CA 94111	☒IND ☐COM ☐OTH ☐PTY ☐SCC	Attorney Ropes & Gray	250.00	250.00	$250.00 P2010
			SUBTOTAL $	1300.00		

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SCC – Small Contributor Committee

Schedule A (Continuation Sheet)
Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period
from 03/18/2010
through 05/22/2010

CALIFORNIA FORM 460

NAME OF FILER
Cliff Numark For Council 2010

I.D. NUMBER
1319020

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)	PER ELECTION TO DATE (IF REQUIRED)
04/15/2010	Adam Zalma [redacted] Perth Amboy NJ 08861	☒IND ☐COM ☐OTH ☐PTY ☐SCC	Graduate Student Rutgers University	250.00	250.00	$250.00 P2010
		☐IND ☐COM ☐OTH ☐PTY ☐SCC				
		☐IND ☐COM ☐OTH ☐PTY ☐SCC				
		☐IND ☐COM ☐OTH ☐PTY ☐SCC				
		☐IND ☐COM ☐OTH ☐PTY ☐SCC				
			SUBTOTAL $	250.00		

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SCC – Small Contributor Committee

Schedule C
Nonmonetary Contributions Received

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

SCHEDULE C

Statement covers period
from 03/18/2010
through 05/22/2010

CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Cliff Numark For Council 2010

I.D. NUMBER
1319020

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)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
05/22/2010	Jason Ho [redacted] El Segundo CA 90245	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Technical Project Manager Xerox	In Kind: Fundraising Items	120.00	120.00	$120.00 P2010
05/22/2010	Steven Hsiao [redacted] Torrance CA 90503	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Management Consultant Steven Hsiao	In Kind: Fundraising Items	120.00	120.00	$120.00 P2010
05/22/2010	Robert Katherman [redacted] Torrance CA 90501	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Environmental Engineer Katherman Companies	In Kind: Fundraising Items	100.00	100.00	$150.00 P2010
05/22/2010	Alex See [redacted] Torrance CA 90505	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Project Manager Acta Inc	In Kind: Fundraising Items	120.00	120.00	$270.00 P2010

Attach additional information on appropriately labeled continuation sheets. SUBTOTAL $ 460.00

Schedule C Summary

1. Amount received this period – itemized nonmonetary contributions. (Include all Schedule C subtotals.) ..... $ 1760.00
2. Amount received this period – unitemized nonmonetary contributions of less than $100 ..... $ 0
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) ..... TOTAL $ 1760.00

*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 C
Nonmonetary Contributions Received

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

SCHEDULE C

Statement covers period
from 03/18/2010
through 05/22/2010

CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Cliff Numark For Council 2010

I.D. NUMBER
1319020

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)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
05/22/2010	Linda Wasserman [redacted] Torrance CA 90505	[X]IND [ ]COM [ ]OTH [ ]PTY [ ]SCC	Accountant Zdonek & Wolowicz	In Kind: Office Rent	650.00	1000.00	$1000.00 P2010
05/22/2010	Gavin Wasserman [redacted] Torrance CA 90501	[X]IND [ ]COM [ ]OTH [ ]PTY [ ]SCC	Attorney/Business Owner Wasserman & Wasserman LLP	In Kind: Office Rent	650.00	1000.00	$1000.00 P2010
		[ ]IND [ ]COM [ ]OTH [ ]PTY [ ]SCC					
		[ ]IND [ ]COM [ ]OTH [ ]PTY [ ]SCC					

Attach additional information on appropriately labeled continuation sheets. SUBTOTAL $ 1300.00

Schedule C Summary

1. Amount received this period – itemized nonmonetary contributions. (Include all Schedule C subtotals.) ..... $ _____
2. Amount received this period – unitemized nonmonetary contributions of less than $100 ..... $ _____
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) ..... TOTAL $ _____

*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 E
Payments Made

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

Statement covers period
from 03/18/2010
through 05/22/2010

CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Cliff Numark For Council 2010

I.D. NUMBER
1319020

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
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings
MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS 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
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
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
AMAC 114 S Catalina Av Redondo Beach CA 90277	CMP			1441.75
AMAC 114 S Catalina Av Redondo Beach CA 90277	POS			7010.00
US Postmaster 1201 N Catalina Ave Redondo Beach CA 90277-9998	POS			Memo: 5464.00

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

SUBTOTAL $ 8451.75

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) ..... $ 27000.77
2. Unitemized payments made this period of under $100 ..... $ 69.75
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) ..... $ 0
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... TOTAL $ 27070.52

Schedule E (Continuation Sheet) Payments Made

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

Statement covers period
from 03/18/2010
through 05/22/2010

CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Cliff Numark For Council 2010

I.D. NUMBER
1319020

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, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AMAC 114 S Catalina Av Redondo Beach CA 90277	LIT			4082.71
US Postmaster 1201 N Catalina Ave Redondo Beach CA 90277-9998	POS			Memo: 1001.00
AMAC 114 S Catalina Av Redondo Beach CA 90277	LIT			9599.52
US Postmaster 1201 N Catalina Ave Redondo Beach CA 90277-9998	POS			Memo: 4161.00
AT&T 4130 S Market Ct Sacramento CA 95834	OFC			204.06

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

SUBTOTAL $ 13886.29

Schedule E (Continuation Sheet) Payments Made

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

Statement covers period
from 03/18/2010
through 05/22/2010

CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Cliff Numark For Council 2010

I.D. NUMBER
1319020

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, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T 4130 S Market Ct Sacramento CA 95834	OFC			66.85
Californian's Vote Green 2999 Overland Av #210 Los Angeles CA 90064 ID: 1323171	LIT			460.00
Durkee & Associates 1212 S Victory Bl Burbank CA 91502	PRO			463.02
Durkee & Associates 1212 S Victory Bl Burbank CA 91502	PRO			159.94
Durkee & Associates 1212 S Victory Bl Burbank CA 91502	PRO			443.19

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

SUBTOTAL $ 1593.00

Schedule E (Continuation Sheet) Payments Made

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Statement covers period
from 03/18/2010
through 05/22/2010

CALIFORNIA FORM 460

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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, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Paypal 2211 N 1st St San Jose CA 95131	OFC		46.68
Paypal 2211 N 1st St San Jose CA 95131	OFC		31.05
Paypal 2211 N 1st St San Jose CA 95131	OFC		13.50
Paypal 2211 N 1st St San Jose CA 95131	OFC		31.40
SJA Strategies Inc 2934 1/2 Beverly Glen Cir #284 Los Angeles CA 90077	LIT		46.00

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

SUBTOTAL $ 168.63

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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Statement covers period
from 03/18/2010
through 05/22/2010

CALIFORNIA FORM 460

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I.D. NUMBER
1319020

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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, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SJA Strategies Inc 2934 1/2 Beverly Glen Cir #284 Los Angeles CA 90077	LIT			123.00
SJA Strategies Inc 2934 1/2 Beverly Glen Cir #284 Los Angeles CA 90077	LIT			154.60
SJA Strategies Inc 2934 1/2 Beverly Glen Cir #284 Los Angeles CA 90077	LIT			285.20
SJA Strategies Inc 2934 1/2 Beverly Glen Cir #284 Los Angeles CA 90077	LIT			506.10
Robert Van Lingen [redacted] Torrance CA 90505	RFD			500.00

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

SUBTOTAL $ 1568.90

Schedule E (Continuation Sheet) Payments Made

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from 03/18/2010
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CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Cliff Numark For Council 2010

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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, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Voter Information Guide 13701 Riverside Dr. Sherman Oaks CA 91403 ID: 593003	LIT			1230.00
Wendy Wengrow [redacted] Redondo Beach CA 90277	POS			47.52
Wendy Wengrow [redacted] Redondo Beach CA 90277	POS			48.20
Wendy Wengrow [redacted] Redondo Beach CA 90277	POS			6.48

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

SUBTOTAL $ 1332.20

Schedule F
Accrued Expenses (Unpaid Bills)

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

Statement covers period
from 03/18/2010
through 05/22/2010

CALIFORNIA FORM **460**

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NAME OF FILER
Cliff Numark For Council 2010

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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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)

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
Californian's Vote Green **2999 Overland Av #210** **Los Angeles CA 90064 1323171**	**LIT**	**460.00**	**0.00**	**460.00**	**0.00**
SJA Strategies Inc **2934 1/2 Beverly Glen Cir #284** **Los Angeles CA 90077**	**LIT**	**46.00**	**0.00**	**46.00**	**0.00**
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	**SUBTOTALS $**	**506.00**	**$ 0.00**	**$ 506.00**	**$ 0.00**

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of $100 or more, plus total unitemized accrued expenses under $100.) ..... **INCURRED TOTALS $** **0**
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of $100 or more, plus total unitemized payments on accrued expenses under $100.) ..... **PAID TOTALS $** **506.00**
3. Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET $** **-506.00** (May be a negative number)