Date of Election if applicable Date of Election if applicable (Month, Day, Year) Date Stamp FORM Page 1 of 14 For Official Use Only NOE TO #22/22
Date of Election if applicable (Month, Day, Year) Date of Election if applicable For Official Use Only NOE 150 7/22/22
(Month, Day, Year)
(Month, Day, Year)
with L. C.
2. Type of Statement Pre-election Statement Semi-Annual Statement Termination Statement Amendment Quarterly Statement Special Odd-Year Statement Supplemental Pre-election Statement - Attach Form 495
Treasurer(s)
NAME OF TREASURER Jane Leiderman STREET ADDRESS 16633 Ventura Blvd # 1008
CITY STATE ZIP CODE AREA CODE/PHONI Encino CA 91436 323/655-4065
ONE NAME OF ASSISTANT TREASURER, IF ANY
STREET ADDRESS
CITY STATE ZIP CODE AREA CODE/PHON
OPTIONAL: FAX / E-MAIL ADDRESS
nent and to the best of my knowledge the information contained herein is true and California that the foregoing is true and correct. SIGNATURE OF TREASURER OR ASSISTANT TREASURER GOFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR IRE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA FORM 460

Statement covers period

from 05/22/2022

through 06/30/2022

Page 2 of 14

Officeholder or Candidate Controlled Committee	ee	6. Primarily Formed Ba	llot Measure Co	mmittee		
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASU	IRE			
Robert Wunderlich						
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRI	CT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION		4	SUPPORT
City Council Member Beverly Hills						OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) Bet	CITY STATE ZIP verly Hills CA 90212	Identify the controllin	g officeholder, ca	ındidate, or state n	neasure pr	oponent, if any.
a ,		NAME OF OFFICEHOLDER	OR CANDIDATE OR	PROPONENT		,
Related Committees Not Included in this State						
not included in this statement that are controlled by you receive contributions or make expenditures on behalf of		OFFICE SOUGHT OR HELL		4.	DISTRICT	NO. IF ANY
COMMITTEE NAME	I.D. NUMBER					v «
		7. Primarily Formed Ca				marily formed
NAME OF TREASURER	CONTROLLED COMMITTEE ? YES NO	NAME OF OFFICEHOLDE		OFFICE SOUGHT		inany formed.
COMMITTEE STREET ADDRESS (NO P.O. BOX)						SUPPORT OPPOSE
CITY STATE	ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDE	R OR CANDIDATE	OFFICE SOUGH	OR HELD	
COMMITTEE NAME	I.D. NUMBER			* e		SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE ?	NAME OF OFFICEHOLDE	R OR CANDIDATE	OFFICE SOUGH	OR HELD	SUPPORT
COMMITTEE STREET ADDRESS (NO P.O. BOX)						OPPOSE
CITY STATE	ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDE	R OR CANDIDATE	OFFICE SOUGH	T OR HELD	SUPPORT OPPOSE

Campaign Disclosure Statement Summary Page

NAME OF FILER Robert Wunderlich for City Council 2022

1440499

Cor	tributions Received		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and
1.	Monetary Contributions	\$	1,460.00	\$	20,813.00	General Elections.
2.	Loans Received		850.00		50,850.00	1/1 through 6/30 7/1 to Date
3.	SUBTOTAL CASH CONTRIBUTIONS	\$	2,310.00	\$	71,663.00	20. Contributions Received \$\$
4.	Nonmonetary Contributions	40	0.00		5,836.02	21. Expenditures
5.	TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	2,310.00	\$_	77,499.02	Made \$ \$
Exp	enditures Made		7. 7.		9	4
6.	Payments Made	\$	20,338.06	\$_	68,720.42	Expenditure Limit Summary
7.	Loans Made		0.00	_	0.00	for State Candidates
8.	SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	20,338.06	\$_	68,720.42	22. Cumulative Expenditures Made *
9.	Accrued Expenses (Unpaid Bills) Schedule F. Line 3		-3,102.73		0.00	(If Subject to Voluntary Expenditure Limits)
10.	Nonmonetary Adjustment		0.00	_	5,836.02	
11.	TOTAL EXPENDITURES MADE	\$	17,235.33	\$_	74,556.44	
Cui	rent Cash Statement				***	
12.	Beginning Cash Balance Previous Summary Page, Line 16	\$	18,028.06			\$
13	Cash Receipts	_	2,310.00			* Amounts in this Section may be different from amounts
14	Miscellaneous Increases to Cash	_	0.00			reported in Column B.
15	Cash Payments	_	20,338.06			
16	ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	0.00			
17	LOAN GUARANTEES RECEIVED	\$_	0.00			
Cas	sh Equivalents and Outstanding Debts			1		
18	Cash Equivalents	\$_	0.00			
19	Outstanding Debts Add Lines 2 + Line 9 in Column B above	\$_	50,850.00			FPPC Form 460 -(JAN/2016) State of California/St

Schedule A Monetary Contributions Received

Statement covers period 05/22/2022 from

CALIFORNIA **FORM**

through

SUBTOTAL \$

06/30/2022

Page 4 of 14

NAME OF FILER Robert Wunderlich for City Council 2022

I.D. NUMBER 1440499

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE (IF COMMITTEE, ALSO ENTER I.D.		CONTRIBUTOR CODE	IF AN INDIVIDUAL OCCUPATION AND (IF SELF-EMPLOYED, ENTER N	EMPLOYER	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
05/26/2022	Charles Bertranou	1 10	IND	Student		450.00	450.00	450	(P22)
8 91 21 esp	Beverly Hills, CA 90212			N.A.	20 T 12 T 15 T 16				
u a		Fig. 1		, ** , 1 = ** ii	e 1	κ			
05/22/2022	Elliot M Finkel		IND	Investment Advisor		450.00	450.00	450	(P22)
	9401 Wilshire Blvd # 1250 Beverly Hills, CA 90212		2 5	Eliot Finkel Investm	ent Counsel		ď,		
				4	1 1			1.5	
05/22/2022	Kaye Alan H DDS A Profession	nal Corp	ОТН	(9)		150.00	150.00	150	(P22
	436 N Roxbury Dr Beverly Hills, CA 90210		40						
	Beverly Hills, CA 90210		, î						
		Y and a		, 4			a ,		
06/03/2022	John Millan		IND	Executive		150.00	150.00	150	(P22
*	Beverly Hills, CA 90212			Tinco Sheet Metal In	c.	n, F			
	beverly hills/ ch 30212	9		or o	* *				

Schedule A Summary 1. Amount received this period - itemized contributions (Includes all Schedule A subtotals)	\$1,400.00	** Contributor Codes IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee
Amount received this period - unitemized	\$60.00	

1,200.00

FPPC Form 460 -(JAN/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A (Continuation Sheet) Monetary Contributions Received

 Statement covers period from
 CALIFORNIA FORM
 460

 through
 06/30/2022
 Page
 5 of 14

 I.D. NUMBER

NAME OF FILER Robert Wunderlich for City Council 2022

1440499

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBU		CONTRIBUTOR CODE	IF AN INDIVIDUAL, OCCUPATION AND E (IF SELF-EMPLOYED, ENTER N	MPLOYER	AMOUNT RECEIVED	CALEND	VE TO DATE DAR YEAR - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
05/22/2022	Charles Moffitt		IND	Retired	* *	. 100.00		200.00	200 (P2
			4	n/a				1	
	Beverly Hills, CA 90212							0.00	
						*			
Control Control of the Control of th	Randy Simon		IND	Producer		100.00		100.00	100 (P
05/30/2022	-101 E	* *		Randy Simon		× .		G.	w 2,1
*	Beverly Hills, CA 90210								
	8					~	-		

SUBTOTAL \$

200.00

							SCHED	ULE B - PART 1
Schedule B - Part 1 Loans Received				S from	statement covers	period 2/2022	CALIFORNIA FORM	460
				thro	ough06/30	0/2022	Page 6	of 14
NAME OF FILER Robert Wunderlich fo	r City Council 2022	* -			E 6		I.D. NUMBER 14404	99
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER	IF INDIVIDUAL, OCCUPATION & EMPLOYER IF COMMITTEE, ID NUMBER	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(C) AMOUNT PAID OR FORGIVEN THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Robert Wunderlich Beverly Hills, CA 90212		40,000.00		☐ PAID☐ FORGIVEN	40000.00	0.00	40,000.00	CALENDAR YEAR 16,686 PER ELECTION **
Contributor Code: IND					DUE DATE	O.00 %	09/14/2021	56,686 (P2
Robert Wunderlich	× ,	10,000.00	Tan	PAID FORGIVEN	10000.00	0.00	10,000.00	CALENDAR YEAR 16,686 PER ELECTION **
Beverly Hills, CA 90212 Contributor Code: IND					DUE DATE 05/21/2023	INTEREST RATE	DATE INCURRED 05/21/2022	56,686 (P2
Robert Wunderlich	E I I I I I I I I I I I I I I I I I I I		850.00	PAID FORGIVEN	850.00	0.00	850.00	CALENDAR YEAR 16,686 PER ELECTION **
Contributor Code: IND	_	, ,			DUE DATE	INTEREST RATE		56,686 (P2
Commission Codd. IIID	*		ri .					1
	,	SUBTOTALS \$	(b) 850.00	(c) 0.00	(d) 50,850.00	(e) 0.00		
Schedule B Summary 1. Loans received this period (Total Column (b) plus unitemize 2. Loans paid or forgiven this period (Total Column (c) plus loans un (Include loans paid by a third pa	od				Φ	0.00 IN CC	Contributor Codes D - Individual DM - Recipient Committee TH - Other TY - Political Party CC - Small Contributor Co	e (other than PTY or SCC)
 Net change this period. (Subtra Enter the net here and on the S 	act Line 2 from Line 1.). Summary Page, Column /	A, Line 2.		···· NET	\$8	50.00	FPPC Form	n 460 -(JAN/2016)

Schedule I	E
Payments	Made

LIT campaign literature and mailings

Schedule E Summary

 Statement covers period from
 CALIFORNIA FORM
 460

 through
 06/30/2022
 Page
 7 of 14

WEB information technology costs (internet,e-mail)

NAME OF FILER Robert Wunderlich for City Council 2022

1440499

I.D. NUMBER

CODES: If one of the following accurately describe	es 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 production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	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

PRT print ads

NAME AND ADDRESS OF PAYEE		2	CODE or	DESCRIPTION OF PAYMENT	* ,	AMOUNTPAID
Beverly Hills Courier	e ge		PRT	5	ov g	1,373.00
499 N Canon Dr. #212 Beverly Hills, CA 90210					100 2015 2015	
Chase Card Services	* 4			See Schedule G for payees reac	hing disclosure	141.29
201 N. Walnut St. DE1-0153 Wilmington, DE 19801		# **	8			
Chase Card Services			*	See Schedule G for payees reac threshold.	hing disclosure	4,291.81
201 N. Walnut St. DE1-0153 Wilmington, DE 19801				S		
	7				SUBTOTAL \$	5,806.10

Schedule E (Continuation Sheet) Payments Made

CALIFORNIA 460 Statement covers period 05/22/2022 from 06/30/2022 8 of 14 Page through I.D. NUMBER

NAME OF FILER Robert Wunderlich for City Council 2022

1440499

COL	ES: If one of the following accurately describe	payment, you may enter the code. Otherwise, de	escribe the payment.
CMP CNS CTB CVC FIL	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary) civic donations candidate filing / ballot fees	member communications RAD meetings and appearances RFD office expenses SAL petition circulating TEL phone banks TRC	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable production costs candidate travel, lodging and meals staff/spouse travel, lodging and meals
IND	fundraising expenses independent expenditures supporting/opposing others legal defense campaign literature and mailings	postage, delivery and messenger services TSF professional services (legal, accounting) VOT	transfer between committees of the same candidate/sponsor voter registration information technology costs (internet,e-mail)

NAME A	AND ADDRESS OF PAY	EE		CODE or	DESCRIPTION OF I	PAYMENT			AMO	JNTPAID
Blake Dellinger	v 7			WEB			2 8 .			500.0
os Angeles, CA 90029				<u> </u>	*			*		
Blake Dellinger				WEB	*		£1			589.1
Los Angeles, CA 90029			*		5 . 5 .					
Kimberly Ennis	, a a		- 1	CNS	- 1					550.0
Altadena, CA 91001								*,	19	
First Republic Bank			2 2	OFC	* .					242.0
888 S Figueroa St Los Angeles, CA 90017					,				12	
GetThru				WEB						279.2
1330 Broadway 3rd Fl. Oakland, CA 94612				n					11	

Schedule E (Continuation Sheet) Payments Made

NAME OF FILER Robert Wunderlich for City Council 2022

CODES: If one of the following 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 expenses

IND independent expenditures supporting/opposing others

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 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNTPAID
GetThru	WEB		489.68
1330 Broadway 3rd Fl. Oakland, CA 94612	Va.		#
Leiderman & Associates	PRO		1,313.1
16633 Ventura Blvd. #1008 Encino, CA 91436	5		
Leiderman & Associates	PRO	e e e	69.9
16633 Ventura Blvd. #1008 Encino, CA 91436			
NM Marketing	LIT		3,648.0
6332 Scalea Ct. Palmdale, CA 93552			
The House of Printing Inc.	LIT		2,326.2
3336 E. Colorado Blvd. Pasadena, CA 91107			

Schedule E (Continuation Sheet) Payments Made

 Statement covers period from ______05/22/2022
 CALIFORNIA FORM
 460

 through ______06/30/2022
 Page _______10 of ______14

 I.D. NUMBER
 I.D. NUMBER

NAME OF FILER Robert Wunderlich for City Council 2022

1440499

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

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

	NAME AND A	DDRESS OF PAYEE		CODE or	DESCRIPTION OF	PAYMENT		AMOUNTPAID
The House of Printing	Inc.		***	LIT				4,440.9
3336 E. Colorado Blvd						*S	10 as 10 W	
Pasadena, CA 91107								Θ

Schedule F Accrued Expenses (Unpaid Bills)

CALIFORNIA Statement covers period FORM 05/22/2022 from 06/30/2022 Page 11 of 14 through I.D. NUMBER

NAME OF FILER Robert Wunderlich for City Council 2022

1440499

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

CMP campaign paraphernalia/misc. CNS campaign consultants

CTB contribution (explain nonmonetary)

CVC civic donations

candidate filing / ballot fees FND fundraising expenses

independent expenditures supporting/opposing others IND

LEG legal defense

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 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 CREDITOR	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Chase Card Services 201 N. Walnut St. DE1-0153 Wilmington, DE 19801	Various credit card purchases. See Schedule G for Credit Card Payees meeting threshold.	3,102.73	1,330.37	4,433.10	0.00

SUBTOTALS \$

3,102.73 \$

1,330.37 \$

4,433.10 \$

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 \$ 1,330.37

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 4,433.10

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and

-3,102.73

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

| Statement covers period | from | 05/22/2022 | | through | 06/30/2022 | | Page | 12 of 14 | | I.D. NUMBER | |

NAME OF FILER Robert Wunderlich for City Council 2022

1440499

NAME OF AGENT OR INDEPENDENT CONTRACTOR Chase Card Services

CODES: If one of the following 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 expenses

IND independent expenditures supporting/opposing others

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 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)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE O	R DESCRIPTON OF PAYMENT	AMOUNT PAID
Beverly Hills Weekly 140 S Beverly Dr. #201 Beverly Hills, CA 90212	PRT		400.00
Park LaBrea News 8444 Wilshire Blvd. 4th Fl. Beverly Hills, CA 90211	PRT		625.00
Political Data Inc. 3780 Kilroy Airport Way #200 PMB #992 Long Beach, CA 90806	LIT		164.08
Political Data Inc. 3780 Kilroy Airport Way #200 PMB #992 Long Beach, CA 90806	LIT		71.29

TOTAL \$

1,260.37

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

 Statement covers period from ______05/22/2022
 CALIFORNIA FORM 460

 through ______06/30/2022
 Page ______13 of _____14

 I.D. NUMBER

NAME OF FILER Robert Wunderlich for City Council 2022

1440499

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Blake Dellinger

CODES: If one of the following 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 expenses

IND independent expenditures supporting/opposing others

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 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)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
Google LLC 1600 Amphitheatre Parkway	WEB	2 2	500.00
Mountain View, CA 94043			

Schedule G	
Payments Made by a	n Agent or Independent
Contractor (on Behal	f of This Committee)

CALIFORNIA Statement covers period **FORM** 05/22/2022 from 06/30/2022 Page 14 of 14 through I.D. NUMBER

NAME OF FILER Robert Wunderlich for City Council 2022

1440499

NAME OF AGENT OR INDEPENDENT CONTRACTOR NM Marketing

	If one of the following accurately describes the payment	tto and a standa	Othorwice describe the navment
CODES	It one of the following accurately describes the navmer	r voli mav enier me code.	Officiwise, describe the payment.

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)

CVC civic donations

FIL candidate filing / ballot fees

FND fundraising expenses

IND independent expenditures supporting/opposing others

LEG legal defense

campaign literature and mailings LIT

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 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)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
USPS (nm) 37951 47th St. E #A7	POS	- 20 × 3	2,311.13
Palmdale, CA 93552	2		