

RECEIVED

MAY 16 2023

CITY OF SIERRA MADRE

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

Statement covers period from March 28, 2023 through April 22, 2023 CALIFORNIA FORM 460 Page 9 of 12 I.D. NUMBER 1448705

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Sherry Wheelock

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

- CMP campaign paraphernalia/print; CNS campaign consultants; CTR contribution (excludes nonmonetary)*; CVC civic donations; FIL candidate filing/callot/less; FND fundraising events; IND independent expenditure supporting/opposing others (explain)*; LEG legal defense; LIT campaign literature and mailings; MBR member communications; MITG meetings and appearances; OFC office expenses; PET petition circulating; PHD 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 tv or cable airtime and production costs; TRC candidate travel, lodging, and meals; TSF staff/spouse travel, lodging, and meals; VOT transfer between committees of the same candidate/sponsor; VOT voter registration; WEB information technology costs (internet, e-mail)

Table with columns: NAME AND ADDRESS OF PAYEE (IF DONOR/TEE, ALSO ENTER I.D. NUMBER), CODE OR, DESCRIPTION OF PAYMENT, AMOUNT PAID. Rows include Blue Icon Communications (CNS \$2000), PDI Software (Pay merge data \$250), Meta (Paid advertising \$100), and Bryant Companies (POS 1136.40).

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 4611.40

**Schedule E
(Continuation Sheet)
Payments Made**

Amounts may be rounded
to whole dollars.

Statement covers period
from Mar 29, 2023
through April 22, 2023

CALIFORNIA
FORM **460**

Page 10 of 12

I.D. NUMBER
1448705

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Sherry Wheelock

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
 CTR contribution (explain nonmonetary)*
 CVC civic donations
 FIL candidate filing/balot 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 TV or cable airtime and production costs
 TRG 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
Blue Icon Communications 12110 Slauson Ave, Suite 11, Santa Fe Springs, CA 90670	PHO		Peer2Peer texting service	\$219.12
MailChimp			Email software monthly fee for two months	\$140.
Campaign Verify			Peer2Peer texting Service setup	\$250
Blue Icon Communications 12110 Slauson Ave, Suite 11, Santa Fe Springs, CA 90670	PHO			\$1000
Grace Lorraine Publications Mountain View News	PRT		Pull page ad	\$1000
SUBTOTAL \$ 2608.12				

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

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov

**Schedule E
(Continuation Sheet)
Payments Made**

Amounts may be rounded
to whole dollars.

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Sherry Wheelock

STATEMENT E (CONT)

Statement covers period
from March 28, 2023
through April 22, 2023

CALIFORNIA
FORM **460**

Page 11 of 12
I.D. NUMBER
1446705

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

- | | | | | | |
|-----|---|-----|---|-----|---|
| CHP | campaign paraphernalia/merch. | MBR | member communications | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OPC | office expenses | SAL | campaign workers salaries |
| CVC | civic donations | PHO | phone banks | TEL | t.v. or cable airtime and production costs |
| FLC | candidate filing/ballot fees | POL | polling and survey research | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/pponsor |
| IND | independent expenditure supporting/opposing others (explain)* | PRO | professional services (legal, accounting) | VOT | voter registration |
| LEG | legal defense | PRT | print ads | WEB | information technology costs (internet, e-mail) |
| LIT | campaign literature and mailings | | | | |

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Blue Icon Communications 12110 Slauson Ave, Suite 11, Santa Fe Springs, CA 90670	LIT		Mail service	\$541.92
USPS	POS			1263.32
Metro by T-Mobile			two phones and service	\$117
Deb Sheridan [REDACTED]			Paid person distribute door hanger, payback	105

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

SUBTOTAL \$ 2027.24

**Schedule E
(Continuation Sheet)
Payments Made**

Amounts may be rounded
to whole dollars.

Statement covers period
from March 28, 2023
through April 22, 2023

CALIFORNIA
FORM **460**

Page 12 of 12

I.D. NUMBER
1446705

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Sherry Wheelock

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

- CNP campaign paraphernalia/misc.
- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FL 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
- OPC 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 TV or cable airtime and production costs
- TRC candidate travel, lodging, and meals
- TRS staff/spouse travel, lodging, and meals
- TSE transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internal, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER ID NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Blue Icon Communications 12110 Stauson Ave, Suite 11, Santa Fe Springs, CA 90670	PHO			\$1,000
Blue Icon Communications 12110 Stauson Ave, Suite 11, Santa Fe Springs, CA 90670	LIT			\$1,125
Staples			Campaign supplies - paper	\$70.56
Sturmwasser&Woodner, LLP 1250 6th St, Suite 205 Santa Monica, CA 90401	PRO			\$4,804
Matt Bryant [REDACTED]			Payback cost of campaign workers	\$120

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

SUBTOTAL \$ 7,120.55

FPPC Form 460 (Jan/2016)
FPPC Advertiser: sdvke@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov