					en e
Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5)			Date Stamp RECEIVED LOS ANGELES	BY COU	LIFORNIA 460
SEE INSTRUCTIONS ON REVERSE	Statement covers period from01/01/2019 through06/30/2019	Date of election if applicable: (Month, Day, Year)	2019 JUL 26 P		e 1 of 11 For Official Use Only
1. Type of Recipient Committee: All Committees - Co	mplete Parts 1, 2, 3, and 4.	2. Type of Statement:			
○ State Candidate Election Committee ○ Recall (Also Complete Part 5) ○ General Purpose Committee ○ Sponsored ○ Small Contributor Committee	rimarily Formed Ballot Measure ommittee) Controlled) Sponsored uso Complete Part 6) rimarily Formed Candidate/ fficeholder Committee uso Complete Part 7)	☐ Preelection Statement ☐ Semi-annual Statement ☐ Termination Statement (Also file a Form 410 T	ermination)	Supplement	atement I-Year Report al Preelection Attach Form 495
3. Committee information	. NUMBER .413616	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) RHODES FOR SUPERVISOR 2020	-	NAME OF TREASURER Cine D. Ivery MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)		CITY Inglewood	STATE CA	ZIP CODE 90301	AREA CODE/PHONE (310) 817-6679
CITY STATE ZIP CO	DE AREA CODE/PHONE	NAME OF ASSISTANT TREASU		90301	(310/617-0079
Inglewood CA 9030 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B		Michelle Moore Sander	îs .	· ,	
CITY STATE ZIP CO	DE AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
Inglewood CA 9030 OPTIONAL: FAX / E-MAIL ADDRESS (310) 672-6679 / cine@politicalreportingplus.		Inglewood OPTIONAL: FAX / E-MAIL ADDR	CA	90301	(310)817-6679
. Verification					
I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California	this statement and to the best of my kn a that the foregoing is true and correct.	ตัพโลdge the information contained he	rein and in the attached s	chedules is tr	ue and complete. I certify
Executed on	Ву	Signature of Treasureton Starting	Treasurer		
Executed on JUL 2 3 2019	BySignature of Co	ntrolling Officeholder, Candidate. State Measure Pro	notinent or Responsible Officer of Sp	ponsor	
Executed on	Ву	Signature of Controlling Officeholder. Candidates	tate Measure Proponent		
Executed on	Ву	Signature of Controlling Officeholder, Candidate, S	tate Measure Proponent		FPPC Form 460 (Jan/2016)

Recipient Committee Campaign Statement Cover Page — Part 2

	COVER P	AGE-PART2
CALIF FC	ORNIA ORM	460
Page _		of11

	mmittee	о.	Primarily Formed Ball	ot Measure	Committee	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE			
Sharis Rhodes						
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	STRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTI	ON	☐ SUPPORT
County Supervisor District 2						OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP		Identify the controlling of	ficeholder, ca	ndidate, or state meas	ure proponent, if an
			NAME OF OFFICEHOLDER, CA	NDIDATE, OR PE	ROPONENT	
Related Committees Not Included in this not included in this statement that are controlled by contributions or make expenditures on behalf of you	you or are primarily formed to receive		OFFICE SOUGHT OR HELD		DISTRICT	NO. IF ANY
COMMITTEE NAME	I.D. NUMBER		·			
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Car officeholder(s) or candidate(
COMMITTEE ADDRESS STREET ADDRESS (NO P	O. BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE
	ZIP CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P	O. BOX)					
CITY STATE 2	ZIP CODE AREA CODE/PHONE		Atta	ch continuati	on sheets if necessary	,

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

		30IVIIVIAITI FAGE
Statem	ent covers period	CALIFORNIA 460
from	01/01/2019	FORM TOO
through _	06/30/2019	Page 3 of 11
		I.D. NUMBER

CLIMALADVEDAGE

RHODES FOR SUPERVISOR 2020 1413616 Column A **Calendar Year Summary for Candidates** Column B **Contributions Received** TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROMATTACHED SCHEDULES) TOTALTODATE **General Elections** 3,299.00 7/1 to Date 1/1 through 6/30 2. Loans Received Schedule B. Line 3 0.00 0.00 20. Contributions 3,299.00 Received 4. Nonmonetary Contributions Schedule C, Line 3 21. Expenditures Made Expenditures Made **Expenditure Limit Summary for State Candidates** 7. Loans Made Schedule H. Line 3 22. Cumulative Expenditures Made* 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ _____1,294.38 1,294.38 (If Subject to Voluntary Expenditure Limit) 9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3 1,250.00 1,250.00 Date of Election Total to Date (mm/dd/yy) 0.00 0.00 Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ ______ To calculate Column B, add amounts in Column A to the 3,299.00 13. Cash Receipts Column A. Line 3 above corresponding amounts *Amounts in this section may be different from amounts 24.00 from Column B of your last reported in Column B. report. Some amounts in 1,294.38 Column A may be negative 2,028.62 figures that should be 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 0.00 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ _____ carry over the amounts from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts anv). 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ ___ 1,250.00 FPPC Form 460 (Jan/2016)

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www.fppc.ca.gov

Schedule Monetary	A Contributions Received		ts may be rounded whole dollars.	Statement cover from01/01/20 through06/30/20	019	F(SCHEDULE FORNIA 460 ORM 460
NAME OF FILER	NS ON REVERSE			through		I.D. NU	
	SUPERVISOR 2020					14136	
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 SEIF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIV CALENDA (JAN. 1 -	/ETO DATE	PER ELECTION TO DATE (IF REQUIRED)
01/25/2019	John Brown Hacienda Heights, CA 91745	⊠IND □COM □OTH □PTY □SCC	Investigator John Brown & Associates	250.00	-	250.00	
01/31/2019	Karim Zaman Los Angeles, CA 90062		Business Services Z Venture Capital Frontiers, Inc.	250,00 Received through inter eFundraising Connectio Sacramento, CA 95816	mediary: ns	250.00	
03/01/2019	Sharon Daniels Beverly Hills, CA 90211	⊠IND □COM □OTH □PTY □SCC	Operations Manager Service Employees International Union	Received through inter eFundraising Connectio Sacramento, CA 95816		100.00	
03/15/2019	Toya Wright Carson, CA 90746	IND COM OTH PTY SCC	Chief Executive Officer TGW Consulting	250.00 Received through inter eFundraising Connectio Sacramento, CA 95816	mediary: ns	250.00	
04/14/2019	Sharis Rhodes Inglewood, CA 90301	XIND COM OTH PTY	Educator YouthBuild	Received through inter eFundraising Connectio sacramento, CA 95816		100.00	
			SUBTOTAL	\$ 950.00	4.		
	A Summary ceived this period – itemized monetary contributions.	-				Contributor C	

(Include all Schedule A subtotals.)\$

2. Amount received this period – unitemized monetary contributions of less than \$100\$

COM - Recipient Committee

PTY - Political Party

(other than PTY or SCC) OTH – Other (e.g., business entity)

SCC - Small Contributor Committee

3,200.00

3,299.00

99.00

3. Total monetary contributions received this period.

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A	(CONT.)
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CALIFORNIA FORM

Statement covers period

01/01/2019

NAME OF FILER RHODES FOR SU	JPERVISOR 2020			through06/30/	/2019	PageI.D. NUME	BER
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 CALENDAR YE (JAN. 1 - DEC.	31)	PER ELECTION TO DATE (IF REQUIRED)
05/27/2019	Jamal Khawaja Porter Ranch, CA 91326	□IND □COM □OTH □PTY □SCC	Realtor JFK Realty & Loan Depot Inc.	1,500.00 Received through intererundralising Connectiv	mediary:	00.00	
06/19/2019	Louis Edwards Kapolei, HI 96707	⊠IND □COM □OTH □PTY □SCC	Retired None	250.00 Received through interefundraising Connection Sacramento, CA 95816	rmediary:	50.00	
06/20/2019	Star Moffatt Palmdale, CA 93551	XIND COM OTH PTY	Chief Executive Officer Moffatt Media	500.00 Received through intererundraising Connection Sacramento, CA 95816	mediary: ons	00.00	
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
			SUBTOTAL	\$ 2,250.00			

*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 E
Payments Made

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from01/01/2019	FORM 400
through06/30/2019	Page6 of11
	I.D. NUMBER
	1413616

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

RHODES FOR SUPERVISOR 2020

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 CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) eFundraising Connections Credit Card Fees 9.05 Sacramento, CA 95816 eFundraising Connections 3,77 CMP Credit Card Fees Sacramento, CA 95816 L.A. Business Printing Services LIT Remit Envelopes & Business Cards 275.00 Inglewood, CA 90302

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 287.82

Schedule E Summary

1.	. Itemized payments made this period. (Include all Schedule E subtotals.)	\$_	·	1,204	.12
2.	. Unitemized payments made this period of under \$100	\$_		90	.26
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.)	\$.		1,294	.38

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Schedule E

SCHEDULE E (CONT.

Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA Z	160
Payments Made	to whole dollars.	from01/01/2019	FORM	100
SEE INSTRUCTIONS ON REVERSE		through06/30/2019	Page7 of _	11
IAME OF FILER			I.D. NUMBER	
RHODES FOR SUPERVISOR 2020			1413616	
CODES: If one of the following codes accura	ately describes the payment, you may enter the code. Oth	erwise describe the payment		

COL	PES: If one of the following codes accurately described	ribes 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
I.EG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
ЦТ	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
Political Reporting Plus	FIL	2019 Filing Fee Advance	50.00
Inglewood, CA 90301			
eFundraising Connections	CMP	Credit Card Fees	3.80
Sacramento, CA 95816			
eFundraising Connections	CMP	Credit Card Fees	9.09
Sacramento, CA 95816			
Chase Card Services	CMP	Engage Membership	150.00
Carol Stream, IL 60197-6294			
eFundraising Connections	CMP	Credit Card Fees	3.8
Sacramento, CA 95816			

FPPC Form 460 (Jan/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) www.fppc.ca.gov

SUBTOTAL \$

216.65

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

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

Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 01/01/2019 from through ___06/30/2019 Page 8 of 11 I.D. NUMBER 1413616

SEE INSTRUCTIONS ON REVERSE NAME OF FILER RHODES FOR SUPERVISOR 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications campaign consultants MTG meetings and appearances returned contributions CNS contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CTB CVC civic donations petition circulating TEL t.v. or cable airtime and production costs PET FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals fundraising events polling and survey research staff/spouse travel, lodging, and meals FND POL independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor IND POS postage, delivery and messenger services TSF LEG legal defense professional services (legal, accounting) VOT voter registration LΙΤ 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
Chase Card Services	CMP	LAAAWPAC Membership Fee	120.00
Carol Stream, IL 60197-6294			
eFundraising Connections	CMP	Credit Card Fees	52.80
Sacramento, CA 95816			
Political Reporting Plus	PRO	Political Accounting - Retainer & Set-Up Fee	500.00
Inglewood, CA 90301			
eFundraising Connections	CMP	Credit Card Fees	26.85
Sacramento, CA 95816			

SUBTOTAL \$ * Payments that are contributions or independent expenditures must also be summarized on Schedule D. 699.65

					SCHEDULE F
Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be round to whole dollars.	ded	Statement cove	G 5	FORNIA 460
			through 06/30/	2019 Page	9 of11
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				I.D. NUI	
CODES: If one of the following codes accurately describe	as the neumant way may	u antar the sade. Of	thonuing dospribe t	1413	516
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 communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services PRT print ads	ns ances search messenger services	RAD radio airtime air RFD returned contribution of the returned contributi	nd production costs ibutions kers' salaries time and production cosel, lodging, and meals avel, lodging, and meals en committees of the sa	ame candidate/sponsor
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
Political Reporting Plus	PRO Political Accounting - Retainer	0.00	1,250.00	0.00	1,250.00
Inglewood, CA 90301	& Set-Up Fee				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 0.00\$	1,250.00	\$ 0.00	\$ 1,250.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Saccrued expenses of \$100 or more, plus total unitemized 2. Total accrued expenses paid this period. (Include all Scheduler)	accrued expenses under	\$100.)		IRRED TOTALS \$ _	1,250.00
accrued expenses of \$100 or more, plus total unitemized				PAID TOTALS \$ _	0.00

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 \$ 1,250.00 | May be a negative number

Schedule G	,
Payments Made by an Age	ent or Independent
Contractor (on Behalf of T	his Committee)

Amounts may be rounded to whole dollars.

		SCHEDULE G
State	ement covers period	CALIFORNIA 160
from	01/01/2019	FORM 400
through	06/30/2019	Page 10 of 11
		I.D. NUMBER

1413616

SEE	INS	TR	JC.	rions	ON	RE\	/ERS	Ε

NAME OF FILER

RHODES FOR SUPERVISOR 2020

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase Card Services

CODES: If on	e of the following	codes accurately	describes th	e payment	you may	enter the code.	Otherwise,	describe the	e payment
--------------	--------------------	------------------	--------------	-----------	---------	-----------------	------------	--------------	-----------

	,		p-3		-,
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)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
California Women Lead	CMP Engage M	CMP Engage Membership Fee			
Sacramento, CA 95814					

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

150.00

^{*} 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.

Schedule I			SCHEDULE	
Miscellaneous Increases to Cash SEE INSTRUCTIONS ON REVERSE		Amounts may be rounded to whole dollars.	Statement covers period from 01/01/2019 through 06/30/2019	CALIFORNIA 460 Page
NAME OF FILER				I.D. NUMBER
RHODES FOR SUPERVISOR	2020			1413616
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DE	SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
	·			
Attach additional information on appropriately labeled continuation sheets. SUBTOTAL			L \$	
Schedule I Summa	ary			
1. Itemized increases to cash this period.			\$0.	00
2. Unitemized increases to cash of under \$100 this period.			\$\$ 24.	00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)\$				00
	s increases to cash this period. (Add Lines 1, 2, and 3 ne 14.)		TOTAL \$24.	00

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