

Recipient Committee
Campaign Statement
Cover Page

COVER PAGE

CALIFORNIA 460
FORM

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For Official Use Only

Date Stamp
Imperial County
JUL 23 2024

Imperial
County

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

March 5, 2024

Statement covers period

from Feb. 18, 2024

through June 30, 2024

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

3. Committee Information

I.D. NUMBER
92-2787181

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

Committee to Elect Ryan Kelley Imperial County Supervisor 2024

Treasurer(s)

NAME OF TREASURER

Robyn Kelley

MAILING ADDRESS

STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

STATE ZIP CODE AREA CODE/PHONE

AREA CODE/PHONE

MAILING ADDRESS

NAME OF ASSISTANT TREASURER, IF ANY

CITY STATE ZIP CODE AREA CODE/PHONE

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

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 7-1-24

Date

Executed on 7-1-24

Date

Executed on

Date

Executed on

Date

By

Signature of Treasurer or Assistant Treasurer

By

Signature of Controlling Officer/holder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

By

Signature of Controlling Officer/holder, Candidate, State Measure Proponent

By

Signature of Controlling Officer/holder, Candidate, State Measure Proponent

Recipient Committee
Campaign Statement
Cover Page — Part 2

COVER PAGE - PART 2

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE Committee to Elect Ryan Kelley Imperial County Supervisor 2024			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)			
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP

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

from Feb. 18, 2024

through June 30, 2024

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Committee to Elect Ryan Kelley Imperial County Supervisor 2024

I.D. NUMBER

92-2787181

Contributions 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
General Elections

1. Monetary Contributions	Schedule A, Line 3	\$ 22,500.00	\$	1/1 through 6/30	7/1 to Date
2. Loans Received	Schedule B, Line 3	0			
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	22,500.00	\$	20. Contributions Received	\$ 22,500
4. Nonmonetary Contributions	Schedule C, Line 3	0		21. Expenditures Made	\$ 19,081.47
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	22,500.00	\$		

Expenditures Made

Expenditure Limit Summary for State
Candidates

6. Payments Made	Schedule E, Line 4	\$ 19,081.47	\$	22. Cumulative Expenditures Made*	(If Subject to Voluntary Expenditure Limit)
7. Loans Made	Schedule H, Line 3	0		Date of Election	(mm/dd/yy)
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	19,081.47	\$		Total to Date
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	0			
10. Nonmonetary Adjustment	Schedule C, Line 3	0			
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	19,081.47	\$		

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$ 0
13. Cash Receipts	Column A, Line 3 above	0
14. Miscellaneous Increases to Cash	Schedule I, Line 4	0
15. Cash Payments	Column A, Line 8 above	0
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$ 0

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

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$ 0
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$ 0

Schedule A (Continuation Sheet)
Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from Feb. 18, 2024 through June 30, 2024		CALIFORNIA FORM 460
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NAME OF FILER Committee to Elect Ryan Kelley Imperial County Supervisor 2024						
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)
2/20/24	River Valley Ranches P.O. Box 119 Brawley, CA 92227	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$ 400.00		
2/20/24	ECCo11 P.O. Box 119 Brawley, CA 92227	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$ 400.00		
2/20/24	George wheeler 315 Allen st Brawley, CA 92227	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Resident	\$ 500.00		
2/20/24	John B Hart 4425 Brandt Rd Brawley, CA 92227	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Resident	\$ 500.00		
2/20/24	Ronald Spears 49040 Marimba CT La Quinta, CA 92253	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Resident	\$ 50.00		
SUBTOTAL \$ 1,850.00						

*Contributor Codes
IND – Individual
COM – Recipient Committee
OTH – Other (e.g., business entity)
PTY – Political Party
SCC – Small Contributor Committee

Schedule A (Continuation Sheet)
Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period
from Feb. 18, 2024
through June 30, 2024

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NAME OF FILER
Committee to Elect Ryan Kelley Imperial County Supervisor 2024

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE * ☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC	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)
2/20/24	GEO Lit. 1031 S. Broadway, Suite # 300 Los Angeles, CA 90015	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$ 5,200.00		
2/20/24	NZTECH 370 Crenshaw Blvd. Torrance, CA 90503	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$ 5,200.00		
2/21/24	AMC 705 Andre Rd Brawley, CA 92227	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$ 2,000.00		
2/21/24	Larry Cox P.O. Box 301 Brawley, CA 92227	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Resident	\$ 500.00		
2/26/24	Insight Group 1217 Airport Rd, Suite # 417 Destin, FL 32541	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$ 5,200.00		

SUBTOTAL \$ 18,100.00

*Contributor Codes
IND – Individual
COM – Recipient Committee
OTH – Other (e.g., business entity)
PTY – Political Party
SCC – Small Contributor Committee

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Committee to Elect Ryan Kelley Imperial County Supervisor 2024

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)
2/28/24	Laborer's Int'l 1128 E. La Cadena Dr. Riverside, CA 92507	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		2,500.00		
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
SUBTOTAL \$ 2,500.00						

Schedule E
(Continuation Sheet)
Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period
Feb. 18, 2024
from
through June 30, 2024

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Committee to Elect Ryan Kelley Imperial County Supervisor 2024

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
Dominos Pizza 174 W. Main St Brawley, CA 92227		TRC		Meal on the road	\$ 34.65
Rite aid 405 W. Main St. Brawley, CA 92227		OFC		Office Supplies	\$ 6.01
Arco 1190 S. Brawley Ave Brawley, CA 92227		TRC		Gas for several meetings across the valley	\$ 109.73
Inferno 505 Main st Brawley, CA 92227		TRC		Meeting Lunch with Campaign workers	\$ 58.95
La Michoacana 3089 Norm Niver Rd Thermal, CA 92274		TRC		Lunch with Campaign Workers	\$ 73.59

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

SUBTOTAL \$ 282.93

Schedule E
(Continuation Sheet)
Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period
from Feb. 18, 2024
through June 30, 2024

SEE INSTRUCTIONS ON REVERSE

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Committee to Elect Ryan Kelley Imperial County Supervisor 2024

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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. | IMB 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
Erika Sanchez 134 Main St Calipatria, CA 92233	WEB		Social Media	\$ 200.00
Facebook 1 Hacker Way Mento, CA 94025	WEB		Social Media	\$ 175.00
Del taco 1120 S Brawley Ave Brawley, CA 92227	TRC		dinner on the road	\$ 20.85
Dwayne Brown 476 Russell Drive Brawley, CA 92227	WEB		Social Media video	\$ 1,500.00
Celias 1530 Adams Ave El Centro, CA 92243	TRC		Lunch with Dwayne Brown	\$ 72.40
SUBTOTAL \$ 1,968.25				

* 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.

SCHEDULE E (CONT.)

Statement covers period
from Feb. 18, 2024
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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 | TRF 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
Loves 551 Main St Westmorland, CA 92281	TRC		Gas for North County Meetings	\$ 97.34
Johnsons Landing 559 Sea Garden Salton City, CA 92275	TRC		Meal with Campaign Workers	\$ 66.02
AmPm 1190 S. Brawley Ave Brawley, CA 92227	TRC		Gas on the road	\$ 103.96
Calipatria Little League P.O. Box 1065 Calipatria, CA 92233	FND		Fundraiser Donation	\$ 200.00
Smiley Warriors Corp 157 N. Plaza Ave Brawley, CA 92227	FND		Fundraiser Donation #99-1452914	\$ 300.00

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

SUBTOTAL \$ 767.32

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.

SCHEDULE E (CONT.)

Statement covers period
Feb. 18, 2024
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SEE INSTRUCTIONS ON REVERSE

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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
W.S.C.C. 3389 Seaview Ave Thermal, CA 92274	FND		Fundraiser Donation	\$ 30.00
Brownies 990 Main St Brawley, CA 92227	TRC		Campaign Lunch	\$ 42.80
Brownies 990 Main St. Brawley, CA 92227	TRC		Lunch with Labor Council	\$ 67.07
Facebook 1 Hacker way Mento, CA 94025	WEB		Social Media	\$ 250.00
Jack in the box 315 W. Main St Brawley, CA 92227	TRC		Dinner on the road	\$ 19.55

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

SUBTOTAL \$ 409.42

Schedule E
(Continuation Sheet)
Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

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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.

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
Circle K 131 Main St Calipatria, CA 92233		TRC		Gas on the road	\$ 100.00
Famous Dave's 3103 Dogwood El Centro, CA 92243		TRC		Campaign Lunch	\$ 50.27
Erika Sanchez 134 Main St Calipatria CA 92233		WEB		Social Media/Video	\$ 200.00
DropBox 1800 Owens St San Francisco, CA 94158		WEB		Social Media	\$ 11.99
Knights of Columbus P.O. Box 911 Brawley, CA 92227		FND		Fundraiser Dinner	\$ 45.00

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

SUBTOTAL \$ 407.26

Schedule E
(Continuation Sheet)
Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Johnnys 490 D St Brawley, CA 92227		TRC		Lunch with Campaign Workers	\$ 72.89
Imperial Printers 184 S. Plaza Brawley, CA 92227		PRT		news paper ad	\$ 434.38
Circle K 610 S. Brawley Ave Brawley, CA 92227		TRC		Gas for several meetings across the valley	\$ 56.50
Robyn Kelley 448 Russell Rd Brawley, CA 92227		CMP		Reimburse for Office & campaign supplies	\$ 1,052.76
Broken Yolk 3049 N. Imperial Ave El Centro, CA 92244		TRC		Lunch with 2 Campaign Workers	\$ 38.26

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

SUBTOTAL \$ 1,654.79

Schedule E
(Continuation Sheet)
Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period
from Feb. 18, 2024
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Committee to Elect Ryan Kelley Imperial County Supervisor 2024

I.D. NUMBER
92-2787181

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

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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook 1 Hacker Way Mento, CA 94025		WEB		social medial	\$ 159.57
Gerry Gauna 1110 Magnolia St Brawley, CA 92227		CMP		yard sign maintains	\$ 1,800.00
Desert Review P.O. Box 1236 Brawley, CA 92227		WEB		Newspaper Ad	\$ 300.00
D.O.V.E.S. P.O. Box 4495 El Centro, CA 92244		FND		Fundraiser dinner	\$ 600.00
Taco Bell 120 Main St Brawley, Ca 92227		TRC		Dinner on the road	\$ 21.07

Schedule E
(Continuation Sheet)
Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period
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through June 30, 2024

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Committee to Elect Ryan Kelley Imperial County Supervisor 2024

I.D. NUMBER
92-2787181

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
Loves 551 W. Main St Westmoreland, CA 92281	TRC		Gas	\$ 107.00
Donut Ave 601 S Brawley Ave Brawley, CA 92227	TRC		Dinner on the road	\$ 27.50
Lavon Jaksch Salton City, CA 92275	FND		Fundraiser	\$ 500.00
Donut Ave 601 S. Brawley Ave Brawley, CA 92227	TRC		dinner on the road	\$ 28.50
Arco 205 E. Imperial Ave Imperial, Ca 92244	TRC		gas	\$ 58.36

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

SUBTOTAL \$ 721.36

Schedule E
(Continuation Sheet)
Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

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NAME OF FILER

Committee to Elect Ryan Kelley Imperial County Supervisor 2024

I.D. NUMBER
92-2787181

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
Del Taco 1120 S. Brawley Ave Brawley, CA 92227		TRC		meal	\$ 13.87
Brownies 990 Main St Brawley, CA 92227		TRC		breakfast with community members	\$ 43.63
Robyn Kelley 448 Russell Rd Brawley, CA. 92227		OFC		Reimburse for office supplies	\$ 700.00
Jumping Bean 129 6th. St Brawley, CA 92227		TRC		Lunch	\$ 41.48
Pizza Hut 275 Main St Brawley, CA 92227		TRC		Dinner on the road	\$ 44.24

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

SUBTOTAL \$ 843.22

FPPC Form 460 (Jan/2016))

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Schedule E
(Continuation Sheet)
Payments Made

Amounts may be rounded
to whole dollars.

2024-01-01 to 2024-12-31

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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.

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
Walmart 250 Wildcat Ave Brawley, CA 92227	TRC		Supplies for the road	\$ 154.91
Town Pump 200 W. Main St Westmorland, CA 92281	TRC		Thank You Meeting for the Committee	\$ 1,358.49
Texas Roadhouse 42790 Jackson St. Indio, CA 92203	TRC		Dinner on my way to Riverside for a meeting	\$ 58.66
KUPI 46-200 Harrison Pl Coachella, CA 92236	TRC		Meal on the road to Riverside	\$ 60.42
Starbucks 42250 Jackson St. Indio, CA 92203	TRC		breakfast on the road	\$ 12.50

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

SUBTOTAL \$ 1,644.98

Schedule E
(Continuation Sheet)
Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period
Feb. 18, 2024
from
through June 30, 2024

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NAME OF FILER

Committee to Elect Ryan Kelley Imperial County Supervisor 2024

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

CNS campaign consultants

MTG meetings and appearances

CTB contribution (explain nonmonetary)*

OFC office expenses

CVC civic donations

PET petition circulating

FIL candidate filing/ballot fees

PHO phone banks

FND fundraising events

POL polling and survey research

IND independent expenditure supporting/opposing others (explain)*

POS postage, delivery and messenger services

LEG legal defense

PRO professional services (legal, accounting)

LIT campaign literature and mailings

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
Taco Bell 120 Main St Brawley, CA 92227	TRC		dinner on the road	\$ 23.86
West Shores News 196 Brawley Ave Thermal, CA 92274	PRT		ad in the newspaper	\$ 100.00
Calipatria Lions Club 150 Park Ave Calipatria, CA 92233	FND		Fundraiser Dinner	\$ 200.00
Robyn Kelley 448 Russell Rd Brawley, CA 92227	TRC		Reimburse for travel, meals & campaign materials	\$ 2,590.60
Arco 1190 S. Brawley Ave Brawley, CA 92227	TRC		gas on the road	\$ 66.01

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

SUBTOTAL \$ 1,644.98

Schedule E
(Continuation Sheet)
Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period
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NAME OF FILER

Committee to Elect Ryan Kelley Imperial County Supervisor 2024

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
Johnny's 490 D St Brawley, CA 92227		TRC		meal	\$ 35.67
Chevron 2084 S. Marina Dr Thermal, CA 92274		TRC		Gas	\$ 152.38
Robyn Kelley 448 Russell Rd Brawley, CA. 92227		TRS		Reimburse for office supplies	\$ 57.33
County of Imperial 940 W. Main St El Centro, CA 92243		TRS		Airfare for Campaign Secretary	\$ 493.94
Westmorland Boxing 218 W. 2nd St Westmorland, CA 92281		FND		Fundraiser Dinner	\$ 250.00
SUBTOTAL \$ 989.32					

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

Schedule E
(Continuation Sheet)
Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
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from Feb. 18, 2024
through June 30, 2024

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Committee to Elect Ryan Kelley Imperial County supervisor 2024

92-2787181

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

GMP	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
Donut Ave 601 S. Brawley Ave Brawley, CA 92227	TRC		dinner on the road	\$ 28.86
Shell 1494 Carrizo Gorge Jacumba, CA. 91934	TRC		gas on the road	\$ 37.33
SDSU 5500 Campile Dr San Diego, CA 92182	TRC		Parking pass	\$ 6.00
Cheba Hut Subs 4800 Art St. San Diego, CA 92115	TRC		lunch on the road	\$ 22.56
Patriot Gas 144 J. St Imperial, CA 92251	TRC		Gas to travel to Northern CA	\$ 52.01
SUBTOTAL \$ 147.76				

* 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.

SCHEDULE E (CONT.)

Statement covers period
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through June 30, 2024

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Committee to Elect Ryan Kelley Imperial County Supervisor 2024

I.D. NUMBER
92-2787181

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
Arco 1190 S. Brawley Ave Brawley, CA 92227	TRC	Gas		\$ 73.70
Snap Dragon 2101 Stadium Way San Diego, CA 92108	TRC	Parking Fee		\$ 30.00
Del Taco 1120 S. Brawley Ave Brawley, CA. 92227	TRC	Meal		\$ 21.49
Woodland Delights 383 W. Main St Woodland, CA 95695	TRS	Lunch		\$ 18.60
Sobity 300 Highland Springs Ave Banning, CA 92220	FND	meal		\$ 73.05
SUBTOTAL \$ 216.84				

Schedule E
(Continuation Sheet)
Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period
Feb. 18, 2024
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NAME OF FILER

I.D. NUMBER

Committee to Elect Ryan Kelley Imperial County Supervisor 2024

92-2787181

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
Hyatt 11999 Harbor Blvd Garden Grove , CA 92840	TRC		meal	\$ 18.53
Arco 1190 S. Brawley Ave Brawley, CA 92227	TRC		gas	\$ 131.46
Brawley Lube 901 Main St Brawley, CA. 92227	TRC		Maintain for vehicle	\$ 133.26
Walmart 2150 Waterman Ave El Centro, CA 92243	OFC		Office supplies	\$ 21.62
Italia Express 300 Danenberg Dr El Centro, CA 92243	TRC		Lunch with Committee	\$ 19.25

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

SUBTOTAL \$ 324.12

Schedule E
(Continuation Sheet)
Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period
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NAME OF FILER

Committee to Elect Ryan Kelley Imperial County Supervisor 2024

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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
Loves 551 W. Main St Westmoreland, CA 92281		TRC		gas		\$ 110.69
Taco Bell 120 W. Main St Brawley, CA 92227		TRC		meal		\$ 21.71
Gloria Brambilla Main St Westmorland, CA. 92281		FND		Fundraiser dinner for Westmorland (Autism)		\$ 250.00
KFC 215 W. Main Brawley, CA 92227		TRC		meal		\$ 42.01
Sobes 560 S. 4th St El Centro, CA 92243		TRC		Lunch with Committee		\$ 55.08
SUBTOTAL \$ 479.49						

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

Schedule E
(Continuation Sheet)
Payments Made

Amounts may be rounded
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SCHEDULE E (CONT.)

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NAME OF FILER

Committee to Elect Ryan Kelley Imperial County Supervisor 2024

I.D. NUMBER

92-2787181

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
Brownies 990 Main St Brawley, CA 92227		TRC		Breakfast with Committee Members	\$ 90.89
AM PM 390 W. Aten Rd Imperial, CA 92251		TRC		Gas to North County meetings	\$ 100.00
JcPenneys 3351 S. Dogwood Ave El Centro, CA 92243		TRC		Travel Materials	\$ 194.81
Buckshot 8120 HWY 111 Niland, CA 92257		TRC		Lunch with No. End HWY 111 Alliance	\$ 19.25
Lowes 2053 Imperial Ave El Centro, CA 92243		OFC		Materials	\$ 96.46

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

SUBTOTAL \$ 501.41

FPPC Form 460 (Jan/2016))

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Schedule E
(Continuation Sheet)
Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period
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NAME OF FILER

Committee to Elect Ryan Kelley Imperial County Supervisor 2024

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I.D. NUMBER
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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
Jackson Foods 2195 S. Haven Rd Ontario, CA 91761	TRC		meal on the road	\$ 50.00
Circle K 610 S. Brawley Ave Brawley, CA 92227	TRC		Gas	\$ 93.64
Jumping Bean 1050 S. Brawley Ave Brawley, CA 92227	TRC		Lunch	\$ 28.55
Pizza Hut 375 Main St Brawley, CA 92227	TRC		Dinner	\$ 50.98
Macy 3551 S. Dogwood Ave El Centro, CA 92243	TRC		Travel Materials	\$ 87.00

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

SUBTOTAL \$ 310.17

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Schedule E
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Payments Made

Amounts may be rounded
to whole dollars.

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I.D. NUMBER

92-2787181

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

CTB contribution (explain nonmonetary)*

PET office expenses

CVC civic donations

PHO petition circulating

FIL candidate filing/ballot fees

POS polling and survey research

FND fundraising events

POS postage, delivery and messenger services

IND independent expenditure supporting/opposing others (explain)*

PRO professional services (legal, accounting)

LEG legal defense

PRT print ads

LIT campaign literature and mailings
- 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

TRC 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
United airlines P.O. Box 4607 Houston, TX 77253		TRC/ TRS		Airfare from Japan to US. One way	\$ 1,430.00
Chevron 1231 Heacock Dr Moreno Valley, CA 92553		TRC		Gas to Conference	\$ 68.60
Walmart 250 Wildcat Dr Brawley, CA 92227		OFC		Supplies	\$ 76.63
Johnny's 490 D St Brawley, CA 92227		TRC		Lunch	\$ 48.55
Flying J P.O. Box 801 Ehrenberg, AZ 85334		TRC		Gas for North County Campaign meeting	\$ 44.56
SUBTOTAL \$ 1,668.34					

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

Schedule E
(Continuation Sheet)
Payments Made

Amounts may be rounded
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SCHEDULE E (CONT.)

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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
Buckshot 8120 HWY 111 Niland, CA 92257		TRC		meal with film documentary crew	\$ 50.78
Circle K 131 W. Main St Calipatria, CA 92233		TRC		gas for a meeting in Bombay	\$ 49.86
Staples 560 Danenberg Dr El Centro, CA. 92243		OFC		Office supplies	\$ 56.03
SUBTOTAL \$ 156.67					

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

Schedule E
Payments Made

Amounts may be rounded
to whole dollars.

Statement covers period
from Feb. 18, 2024
through June 30, 2024

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Committee to Elect Ryan Kelley Imperial County Supervisor 2024

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I.D. NUMBER
92-2787181

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
Roberto's Taco shop 10030 Cheyenne Las Vegas, NV 89129	TRC/ TRS		Meal	\$ 27.18

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

SUBTOTAL \$ 27.31

Schedule E Summary

- Itemized payments made this period. (Include all Schedule E subtotals.) \$ 16,142.34
- Unitemized payments made this period of under \$100 \$ 2,939.13
- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$ 0
- Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL \$ 19,081.47