Recipient Committee Campaign Statement Cover Page	Statement covers period	FEB	20 111 11 25	COVER PA ALIFORNIA FORM 46	
	from07/<1/2022			For Official Use Only	
	through 12/31/2022	(Month, Day, Year)			
	Primarily Formed Ballot Measure Committee Controlled Sponsored Primarily Formed Candidate/ Officeholder Committee	<ul> <li>2. Type of Statement</li> <li>Pre-election Statement</li> <li>Semi-Annual Statement</li> <li>Termination Statement</li> <li>Amendment</li> </ul>	Spec	rterly Statement cial Odd-Year Statem plemental Pre-electio ement - Attach Form	n
3. Committee Information	I.D. Number	Treasurer(s)			
COMMITTEE NAME Re-Elect Geoffrey Cobbett Treasurer	2022	NAME OF TREASURER Jennifer Mitchell			
Re-Elect Geolifey Cobbett Heasdref	2022	STREET ADDRESS			
	·				
STREET ADDRESS (NO PO BOX)		CITY Riverside	CA	ZIP CODE AREA COD 92501	E/PHONE
	STATE ZIP CODE AREA CODE/PHON	NAME OF ASSISTANT TREASURER, IF A	ANY		
Riverside	CA 92501				
MAILING ADDRESS (IF DIFFERENT)		STREET ADDRESS			
CITY	STATE ZIP CODE	CITY	STATE	ZIP CODE AREA COD	E/PHONE
OPTIONAL: FAX/E-MAIL ADDRESS / jennifer@c	ampaignfinanceservices.net	OPTIONAL: FAX / E-MAIL ADDRESS /	jennifer@campai	gnfinanceservices	.net

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 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 1/16/2023	By j	
Executed on 1/1(e/2023	By	
Executed on	By	
Executed on		460 -(JAN/2016) of California/St

ecipient Committee Campaign Statement						CALIFOR FORM	
over Page - Part 2				Staten	nent covers period	Page	2 of 7
				from	07/01/2022		
				through.	12/31/2022		
Officeholder or Candidate Controlled Commi	ittee	ŧ	6. Primarily Formed Ba	llot Measur	e Committee	-	
NAME OF OFFICEHOLDER OR CANDIDATE	_`** <u></u>	-	NAME OF BALLOT MEASU	RE			
Geoffrey Cobbett							
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIST	RICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	N		<b></b>
Treasurer - City of Covina							SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP						OPPOSE
	ovina CA 91723	3	Identify the controlling	g officeholde	er, candidate, or state	measure prop	onent, if any.
Related Committees Not Included in this Sta not included in this statement that are controlled by y receive contributions or make expenditures on behalt COMMITTEE NAME	ou or are primarily formed to	_	OFFICE SOUGHT OR HELD			DISTRICT NO	, IF ANY
		_ 7	<ol> <li>Primarily Formed Ca List names of officehold</li> </ol>		Ticeholder Committee date(s) for which this con		rilv formed.
NAME OF TREASURER			NAME OF OFFICEHOLDER				
COMMITTEE STREET ADDRESS (NO P.O. BOX)		_					SUPPORT
CITY STATI	E ZIP CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER	OR CANDIDA	TE OFFICE SOUGH	IT OR HELD	
	I.D. NUMBER						OPPOSE
NAME OF TREASURER		_	NAME OF OFFICEHOLDER	R OR CANDIDA	TE OFFICE SOUGH	IT OR HELD	
COMMITTEE STREET ADDRESS (NO P.O. BOX)							
CITY STAT	E ZIP CODE AREA CODE/PHONE	-	NAME OF OFFICEHOLDER	R OR CANDIDA	TE OFFICE SOUGH	IT OR HELD	

FPPC Form 460 -(JAN/2016) State of California/Si

Campaign Disclosure Statement Summary Page			from	tement covers period 07/01/2022 h 12/31/2022	CALIFORNIA FORM Page 3	<b>460</b>
NAME OF FILER Re-Elect Geoffrey Cobbett Treasurer 2022			 throug		I.D. NUMBER	
Contributions Received	ŒR	Column A Total this period	Column B CALENDAR YEAR TOTAL TO DATE		summary for C	
1. Monetary Contributions	\$	3,111.76	\$ 5,111.76	General Electi	oth the State Pri ions.	mary and
2. Loans ReceivedSchedule B, Line 3		-2,000.00	 0.00		1/1 through 6/30	7/1 to Da
3. SUBTOTAL CASH CONTRIBUTIONSAdd Lines 1+ 2	\$	1,111.76	\$ 5 <b>,</b> 111.76	20. Contributions Received	s \$	
4. Nonmonetary Contributions Schedule C, Line 3		0.00	 2,352.09		<b>ب</b>	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	1,111.76	\$ 7,463.85	- Made <sup>3</sup>	· *_	
Expenditures Made		· · · ·	,			
6. Payments Made	\$	3,811.00	\$ 5 <b>,111.76</b>		diture Limit Su	mmary
7. Loans Made		0.00	 0.00	for Sta	ate Candidates	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	3,811.00	\$ 5,111.76		ulative Expenditures Ma o Voluntary Expenditure	
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		-3,328.81	 0.00			
10. Nonmonetary AdjustmentSchedule C, Line 3	<del></del>	, 0.00	 2,352.09	_		
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$	482.19	\$ 7,463.85		¢	
Current Cash Statement           12. Beginning Cash Balance	\$	2,699.24			\$	
13. Cash Receipts		1,111.76	·			
14. Miscellaneous Increases to CashSchedule I, Line 4		0.00		* Amounts in this reported in Colu	Section may be differer	it from amounts
15. Cash Payments		3,811.00				·
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	0.00				
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00				
Cash Equivalents and Outstanding Debts	·					
18. Cash Equivalents         19. Outstanding Debts         Add Lines 2 + Line 9 in Column B above	\$ \$	0.00				rm 460 -(JAN/20 itate of Californi

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	e A y Contributions Received R Re-Elect Geoffrey Cobbett Treasurer 20	)22		Stat from throug		2	CALIFORN FORM Page I.D. NUMBER	4 of 7
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYED (IF SELF-EMPLOYED, ENTER NAME OF BU		AMOUNT RECEIVED	CAL	LATIVE TO DATE ENDAR YEAR N. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/30/2022	Geoffrey Cobbett Covina, CA 91723	IND	Treasurer City of Covina		911.76 Forgiven Loan		3,111.76	
12/30/2022	Geoffrey Cobbett Covina, CA 91723	IND	Treasurer City of Covina		1,000.00 Forgiven Loan		3,111.76	
08/04/2022	Geoffrey Cobbett Covina, CA 91723	IND	Treasurer City of Covina		1,200.00		3,111.76	

-

	SUBTOTAL \$	3,111.76	
Schedule A Summary 1. Amount received this period - itemized contributions (Includes all Schedule A subtotals)	\$	3,111.76	** Contributor Codes IND - Individual COM - Recipient Committee (other than PTY or SCC OTH - Other PTY - Political Party SCC - Small Contributor Committee
<ol> <li>Amount received this period - unitemized</li></ol>		3,111.76	FPPC Form 460 -(JAN/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC

SCHEDULE A

A.L. I.L. B. B. ( /							JUNED	ULE B-PART
Schedule B - Part 1 Loans Received				Γ	Statement cover	<b>s period</b> 1/2022	CALIFORNIA FORM	460
					through12/3	1/2022	Page 5	of 7
NAME OF FILER Re-Elect Geoffrey Cot	obett Treasurer 2022						I.D. NUMBER	
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 PA OR FORGIVE THIS PERIO	N BALANCE AT	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Geoffrey Cobbett	Treasurer	1,000.00			0.00	0.00	1,000.00	CALENDAR YEAR 3,111 PER ELECTION **
Covina, CA 91723 Contributor Code: IND	City of Covina		-	1000.		INTEREST RATE 0.00 %	1	
Geoffrey Cobbett	Treasurer	1,000.00		PAID 88.		0.00	1,000.00	CALENDAR YEAR 3,111 PER ELECTION **
Covina, CA 91723 Contributor Code: IND	City of Covina			911.		INTEREST RATE 0.00 %	1	1

SUBTOTALS \$	(b) 0.00	(C) 2000.00	(d) 0.00	(e) 0.0	0
<ul> <li>Schedule B Summary <ol> <li>Loans received this period <ol> <li>(Total Column (b) plus unitemized loans of less than \$100.)</li> </ol> </li> <li>Loans paid or forgiven this period <ol> <li>(Total Column (c) plus loans under \$100 paid or forgiven.)</li> <li>(Include loans paid by a third party that are also itemized on Schedule A.)</li> </ol> </li> </ol></li></ul>		Ψ.	0.0	00	** Contributor Codes IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee
3. Net change this period. (Subtract Line 2 from Line 1.) Enter the net here and on the Summary Page, Column A, Line 2.		···· NET \$\(_	2,000.00	<u>))</u>	FPPC Form 460 -(JAN/2016)

SCHEDULE B - PART 1

			SCHEDULE E
Schedule E		Statement covers period	CALIFORNIA 460
Payments Made		from07/01/2022	FORM <b>TOU</b>
		through 12/31/2022	Page 6 of 7
NAME OF FILER Re-Elect Geoffrey Cobbett Treas	surer 2022		I.D. NUMBER
CODES: If one of the following accurately desc	ribes the payment, you may enter the code.	Otherwise, describe the payment.	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	n costs
CNS campaign consultants CTB contribution (explain nonmonetary)	MTG meetings and appearances OFC office expenses	RFD returned contributions SAL campaign workers' salaries	
CTB contribution (explain nonmonetary) CVC civic donations	PET petition circulating	TEL t.v. or cable production cos	

- 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)
- FND fundraising expenses IND independent expenditures supporting/opposing others LEG legal defense

FIL candidate filing / ballot fees

- LIT campaign literature and mailings
- PRT print ads

- 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 o	DESCRIPTION OF PAYMENT	AMOUNTPAID
Campaign Finance Services	PRO		423.00
Riverside, CA 92501			
Citi Cards		See Schedule G for payees reaching disclosure threshold.	1,000.00
Sioux Falls, SD 57117			
Citi Cards		See Schedule G for payees reaching disclosure threshold.	2,370.00
Sioux Falls, SD 57117			

SUBTOTAL \$ 3,793.00

\$

## Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)

2. Unitemized payments made this period of under \$100	\$	18.00
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 Line 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	L\$	3,811.00

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3,793.00

Schedule F		Stateme	ent covers period	CALIFOR	NIA	460
Accrued Expenses (Unpaid Bills)		from	07/01/2022	FORM	i 	400
		through _	12/31/2022	Page	7 of	7
NAME OF FILER Re-Elect Geoffrey Cobbett Treasurer 2	2022			I.D. NUMBE	R	
CODES: If one of the following accurately describes the	e payment, you may enter the code. Otherwise	e, descril	pe the payment.			
CMP campaign paraphernalia/misc. MB	R member communications F	RAD radio	airtime and production	costs		

- 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

- 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

- 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
Citi Cards Sioux Falls, SD 57117	Various credit card purchases. See Schedule G for Credit Card Payees meeting threshold.	3,328.81	41.19	3,370.00	0.00

SUBTOTALS \$	3,328.81	\$	41.19	\$	3,370.00	\$ 0.00
Schedule F Summary						
1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) se accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$				NCURF	RED TOTALS	\$ 41.19
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subto accrued expenses of \$100 or more, plus total unitemized payments on accrued exp				· · · P/	AID TOTALS §	\$ 3,370.00
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 \$	 -3,328.81

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## SCHEDULE F